

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. ACTION ITEM
 - 4.1. Resolution - Unified Track Team
5. VISITORS AND CORRESPONDENCE
 - 5.1. Recognition of IHSA State Unified Track Team
 - 5.2. Recognition of Benjamin Gorsage - 1st place in 800m at IHSA State Track & Field Championship
6. REPORTS
 - 6.1. Athletic Director's Report
 - 6.2. Deans' Report
 - 6.3. Enrollment Report
 - 6.4. Administrator for Instructional Data and Research's Report
 - 6.5. Financial Report
 - 6.6. Board Committee Reports
7. DISCUSSION AND INFORMATIONAL ITEMS
 - 7.1. Resignation - Lindsay Endress, School Nurse
 - 7.2. Resignation - Becky Houseworth, Food Service Worker
 - 7.3. Resignation - Beth Peters, Assistant Girls Basketball Coach
 - 7.4. Goals Planning Meeting
 - 7.5. PAPER Contract
 - 7.6. FOIA - SmartProcure
 - 7.7. FOIA - Sunlight Access
 - 7.8. Triple I Conference - November 20 - 22, 2026
 - 7.9. Other
8. CONSENT AGENDA
 - 8.1. Minutes
 - 8.1.1. Regular Board Meeting Minutes - May 12, 2026
 - 8.1.2. Executive Session Minutes - May 12, 2026
 - 8.1.3. Special Board Meeting Minutes - May 20, 2026
 - 8.1.4. Joint Facilities and Finance Committees Meeting Minutes - June 3, 2026
 - 8.2. Bills
 - 8.3. Annual Business
 - 8.3.1. 2026-2027 School Board Meeting Dates
 - 8.3.2. Resolution to Prepay Reoccurring Bills
 - 8.3.3. Resolution for Regulatory Basis of Accounting
 - 8.3.4. Gabbert's Cleaning Service Contract Renewal
 - 8.3.5. FY 26 Auditor Engagement Letter
 - 8.3.6. Miller, Hall & Triggs, LLC. Service Rates

- 8.4. Three-year Graduate
9. ACTION ITEMS
 - 9.1. Personnel
 - 9.1.1. Leave of Absence Request
 - 9.1.1.a. Approve Leave of Absence Request - Randi Calvert, Science Teacher
 - 9.1.2. Certified Employment
 - 9.1.2.a. Approve Employment of Marla Fisher - Math Teacher
 - 9.1.2.b. Approve Employment of Lacey Gleason - Assistant Athletic Director
 - 9.1.3. Non-Certified Employment
 - 9.1.3.a. Approve Employment of Lindsay Endress - Instructional Aide
 - 9.1.3.b. Approve Employment of Becky Houseworth - Part-time Instructional Aide
 - 9.1.3.c. Approve Employment of Travis Humphrey - Job Coach
 - 9.1.3.d. Approve Employment of Daniel Zehr - Substitute Receptionist
 - 9.1.4. Extracurricular Employment
 - 9.1.4.a. Approve Employment of Josh Hack - Assistant Boys Basketball Coach
 - 9.1.4.b. Approve Beth Peters - Head Girls Basketball Coach
 - 9.1.4.c. Approve Employment of Diego Zamudia - Assistant Boys Soccer Coach
 - 9.1.5. Retirement
 - 9.1.5.a. Approve Notice of Intent to Retire - Todd Stevens, Driver Education Teacher
 - 9.2. Approve Proposed Revisions for 2026-2027 WCHS Student Handbook
 - 9.3. Approve Bus Monitor Job Description
 - 9.4. Approve Transfer of Funds to Designated Funds
 - 9.5. Approve the FY 27 Tentative Budget
 - 9.6. Approve Change Orders 3, 5, 7, 8, 11-16 (Facilities Committee Recommendation)
 - 9.7. Approve Ashbrook Wall Masonry Restoration and Sealing Updated Bid
 - 9.8. Approve Spanish Immersion Program - 2027 Spring trip
10. EXECUTIVE SESSION
 - 10.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
11. ACTION FOLLOWING EXECUTIVE SESSION
 - 11.1. Approve Employment of WST staff
 - 11.2. Approve Reemployment of Non-bargaining/Non-certified Personnel
 - 11.3. Approve Reemployment of Certified Non-Union Personnel
 - 11.4. Approve Reemployment of Administration Staff
12. ADJOURNMENT

The next regular meeting is scheduled for July 13, 2026.

WASHINGTON COMMUNITY HIGH SCHOOL



RESOLUTION

June 8, 2026

WHEREAS, the Washington Community High School Board of Education is committed to excellence in its academic and extra-curricular programs; and

WHEREAS, the WCHS Unified Track team has excelled in both these areas; and

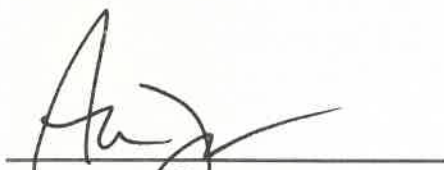
WHEREAS, the 2026 Unified Track team were Regional Champions and qualified to compete in the IHSA State Track Meet, placing first in shot put, the 400 meter, and the 4x100 meter relay, and were State Runners Up; and

WHEREAS, this team has demonstrated exceptional sportsmanship that reflects well upon our school and community; and

WHEREAS, team members have provided positive role models for the youth of our community; and

WHEREAS, the team exemplifies Panther Pride at its very best.

NOW, THEREFORE, BE IT RESOLVED that Staff Coaches Kara Kamienski, April Wenzel, Grant Uftring, and Josh Robenstein, Student Coaches, Gracie Alexander, Kennedy Budde, Ruby Fehr, and Carly Hart, and the members of the 2026 Panther Unified Track Team are hereby highly commended for their exemplary accomplishments.


Secretary, Aaron James


President, Jennifer Essig

**Washington Community High School
2026 Unified State Track Team**

Braden Bell-Bohannon
Sophia Dayhoff
Evan Deasey
Tyce Fillman
Will Freeman
Emilee Grebner
Ben Hughes
Vaughn Juergens
Michelle Kiefel
Wade Leman
Emma Miklik
Ellie Osborn
Katie Pickell
Carter Ramos
Charlie Schermerhorn
Avery Stafford
Bennett Stalter
Ella Vaughn
Haylee Webb
Lyla Wilkins



ATHLETIC DIRECTOR'S BOARD REPORT

June 8, 2026

Baseball:

- Freshman Record- 26-5-1 (12-2)
- Soph Record- 23-7 (12-2) Mid-Illini Regular Season Champs; 2nd place in Mid-Illini Tourney
- Varsity- 24-12 (8-6- 5th place in Mid-Illini)
- 61 Athletes in the program
- Varsity team GPA: 3.51
- 1st team All- Conference: Eli Roedell, Jack Moehle, Hayden Hawksworth
- 2nd team All-Conference: Isaac Perez
- Coach Kyle Wisher- 400th career win
- Lost to East Peoria, 3-0 in the Regional Championship

Softball:

- Freshman Record- 10-2
- JV Record- 28-2 (tied for 1st in Mid-Illini)
- Varsity- 26-9 (9-5 tied for 2nd place)
- 39 Athletes in the program
- Varsity team GPA: 3.72
- JV- Washington JV Tourney Champions
- All-Conference: 1st team- Addy MacGregor, Kami Barth, Devon Mlekush, Payton Swanson
- All-Conference: 2nd team- Sophie Walker
- Coach Stephanie Lawson- 300th career win
- IHSA Regional Champions
- IHSA Sectional Champions (10th in WCHS history)

Boys Tennis:

- JV Record
- Varsity 10-8 (3-3 Mid Illini)
- 27 Athletes in the program
- Varsity team GPA: 3.48
- All-Conference 2nd team- Charlie Schermerhorn & Maclain Whisker
- 4th place in Mid-Illini Tourney
- Charlie Schermerhorn- State Qualifier in Singles

Girls Soccer:

- JV Record 9-7-1
- Varsity 14-5-3 (5-1-1 in Mid Illini, Tied for 2nd)
- 34 Athletes in the program
- Varsity team GPA: 3.75
- Tori Aberle named All-State (1st one in 20+ yrs, 2nd in program history)
- Emily Clift and Gracie Alexander were named All-Sectional
- Tori Aberle, Emily Clift & Gracie Alexander named 1st team All-Conference
- Corrine Berg, Rylie Freeman and Mia Jaszowski named 2nd team All-Conference
- Lost 2-1 to Dunlap in OT of the Regional Championship at Metamora.

Boys Track & Field:

- 89 athletes in the program
- Varsity team GPA: 3.39
- Ben Gorsage- 800m record: 1:51.30
- Ethan Adams- F/S record of 4:38.89 in the 1600m and 9:38.22 in the 3200m.
- Bennett Engstrom- F/S discus record 43.51m (old record 1983)
- F/S 4x100 and 4x200 relays: Gabe Emmendorfer, Tate Endress, Noah Garcia & Braylon Knighton.
- Varsity 4x400 relay team- Ben Gorsage, Alex Linneman, Isaak Roley & Roman Schaefer- 3:21.27
- Varsity 4x200 relay team- Ben Gorsage, Truman Lenover, Isaak Roley, Owen Moehle 1:31.17 (2002)
- Varsity 4x800 relay team- Alex Linneman- Owen Spiezio- Cade Hahn- Ben Gorsage 8:08.57 (1990)
- Ben Gorsage- 1600m 4:19.62
- Hosted Mid-Illini Track Meet
- State Qualifiers: Ben Gorsage(800m), Isaak Roley (400m) Jace Lott (shot put), 4x400 Relay
- Ben Gorsage- 800m State Champion in 3A!

Girls Track & Field:

- 93 Athletes in the program
- Varsity team GPA: 3.62
- 5th place in Mid-Illini Conference meet
- Emory Hiel- New school record in the pole vault
- Sophia Ramirez- State Qualifier

Boys Lacrosse:

- JV Record: 5-5 with 2 games incomplete (weather)
- Varsity Record: 9-6
- 41 athletes in the program (25 Washington, 9 Metamora, 3 Pekin, 2 Morton, 1 Eureka, 1 E Peoria)
- Varsity team GPA: 3.29
- Lost in the Sectional Quarterfinal (8-7) to Lockport Township in 2OT.
- 1st team All-Conference: Dan Gorman, Chase Kruger, Brady Davis, Landen Brown
- 2nd team/Honorable Mention: Milo Maloney, Ayden Sandifar

Girls Lacrosse:

- JV Record
- Varsity Record
- 51 athletes in the program (31 Washington, 7 Metamora, 3 Pekin, 7 Morton, 3 E Peoria)
- Varsity team GPA: 3.29
- Lost in the Sectional play-in game
- Karlee Pettit: All-Sectional Team & 100 career points

Activities & Miscellaneous:

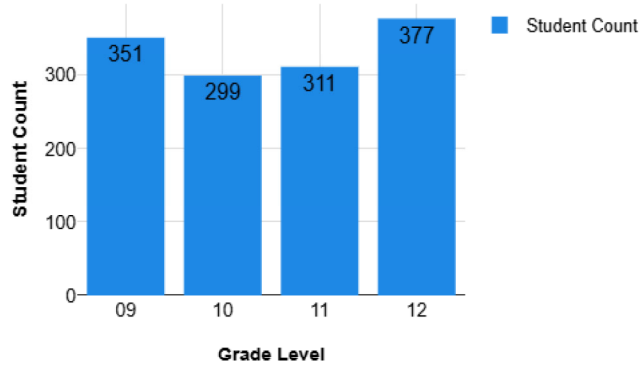
- Multi-Sport Student Athlete of the Month Award winners: March: Will Freeman & Caylie Ahten, April- Hudson Scrivner & Sophia Ramirez, May- Jack Moehle & Maggie Lawson, June- Owen Spiezio & Maddie James
- Hosted- Baseball Sectional, Softball Regional, Boys Lacrosse Sectional, Mid-Illini Boys Track Meet
- Unified Track- State Runners-Up & Regional Champions

Washington CHSD # 308

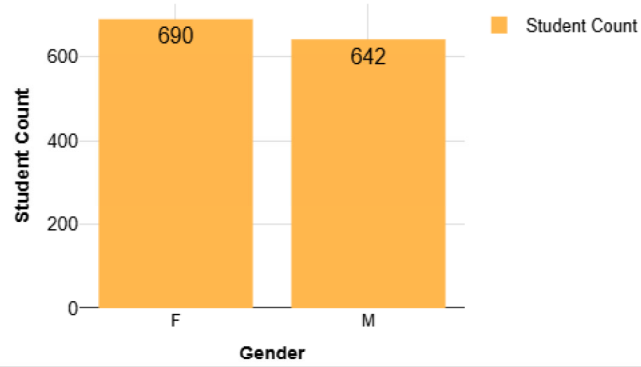
District Enrollment - Current Year

5/21/26

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender

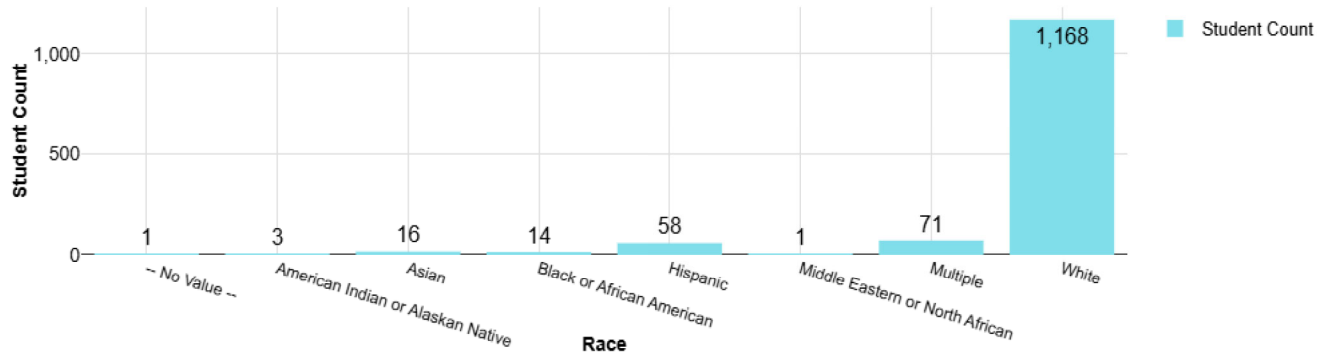


Student Enrollment

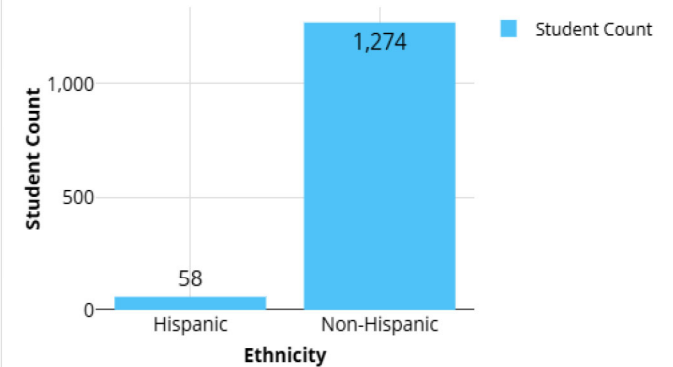
School Year	Student Count
2026	1,332

Filters	View Filters
Case Manager	Including
Chronic Absenteeism	• Student Status
Class Of	◦ Active
Classification	
Counselor	

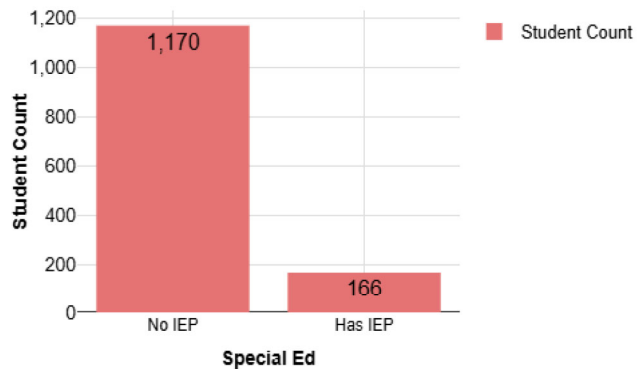
Enrollment By Race



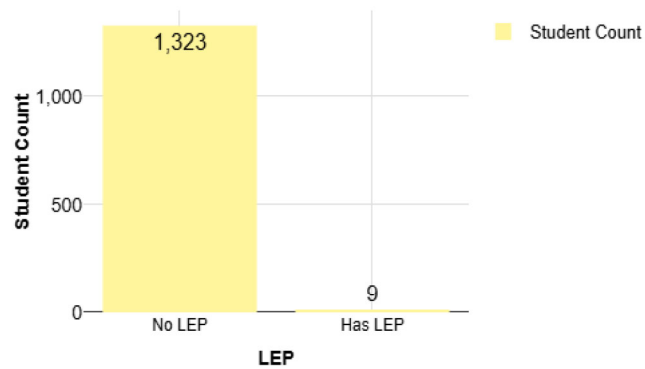
Enrollment By Ethnicity



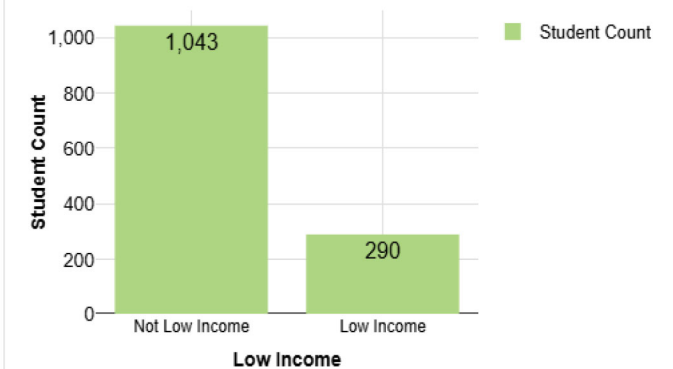
Enrollment By Special Ed Status



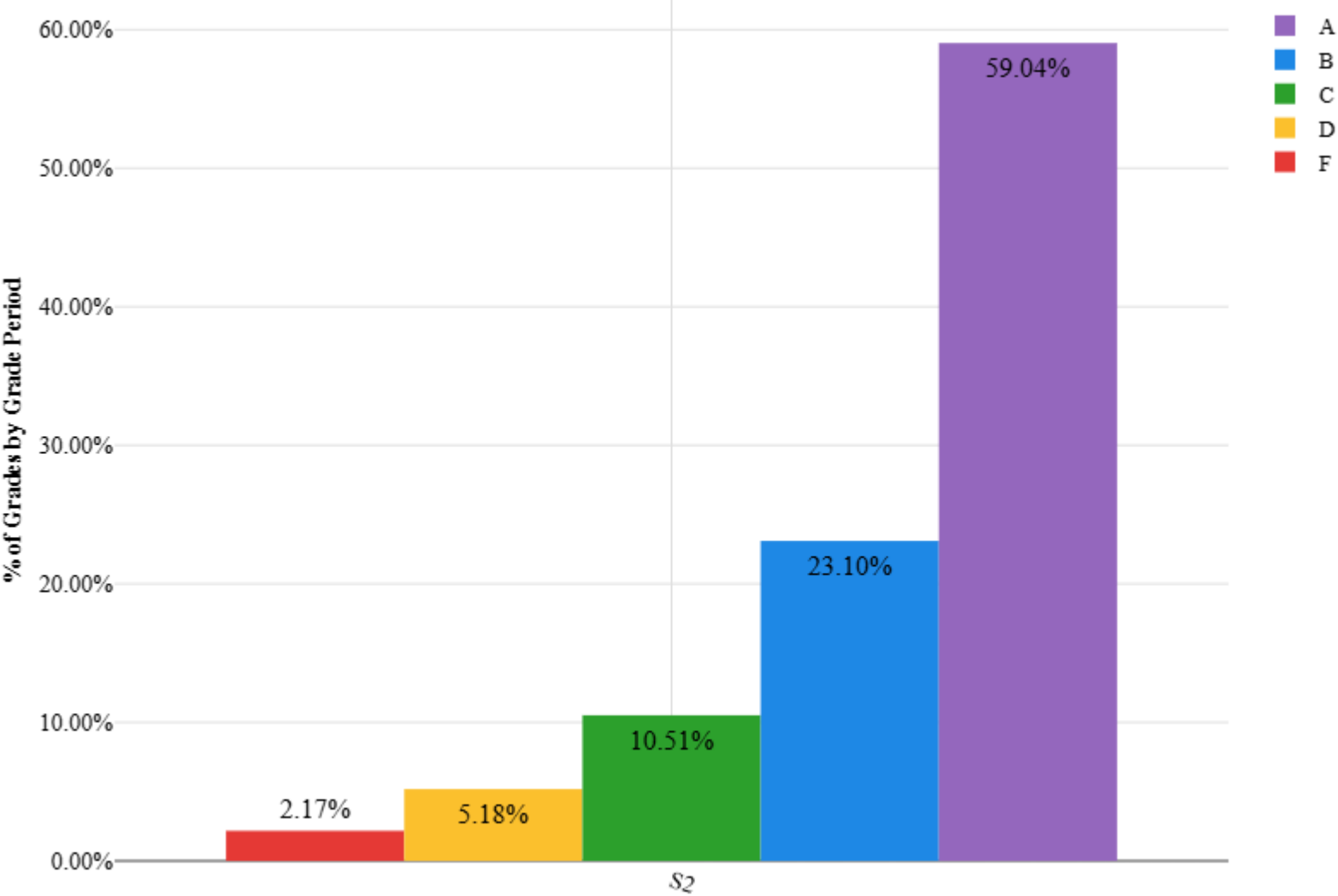
Enrollment By LEP



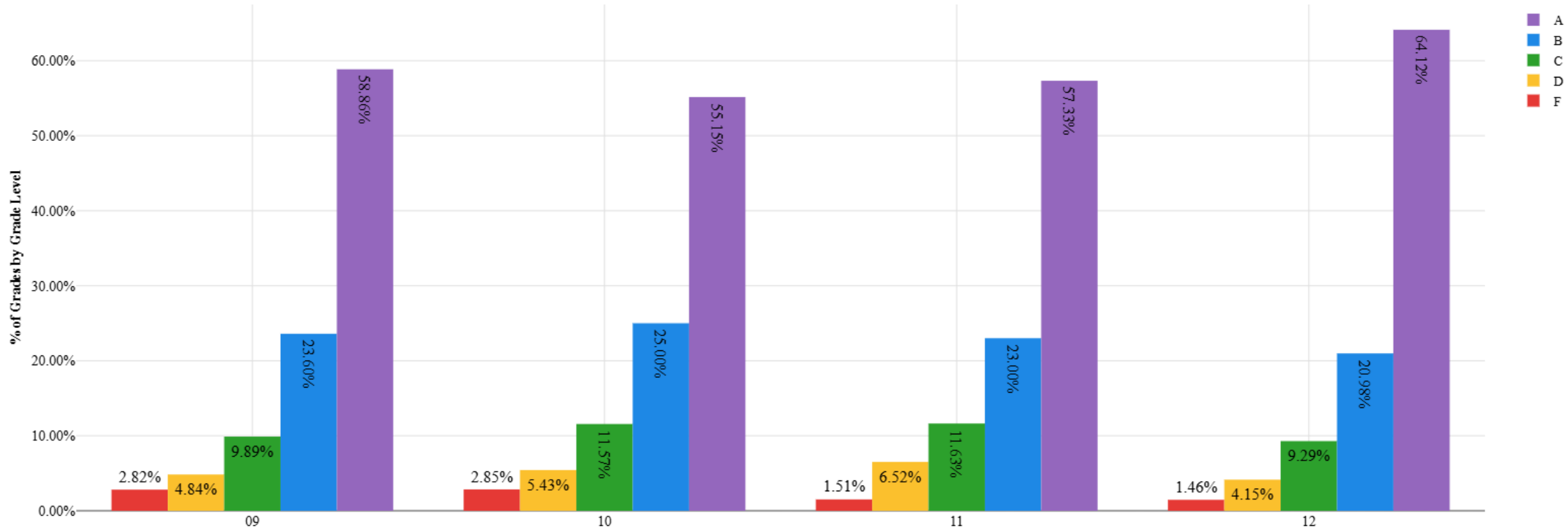
Enrollment By Low Income



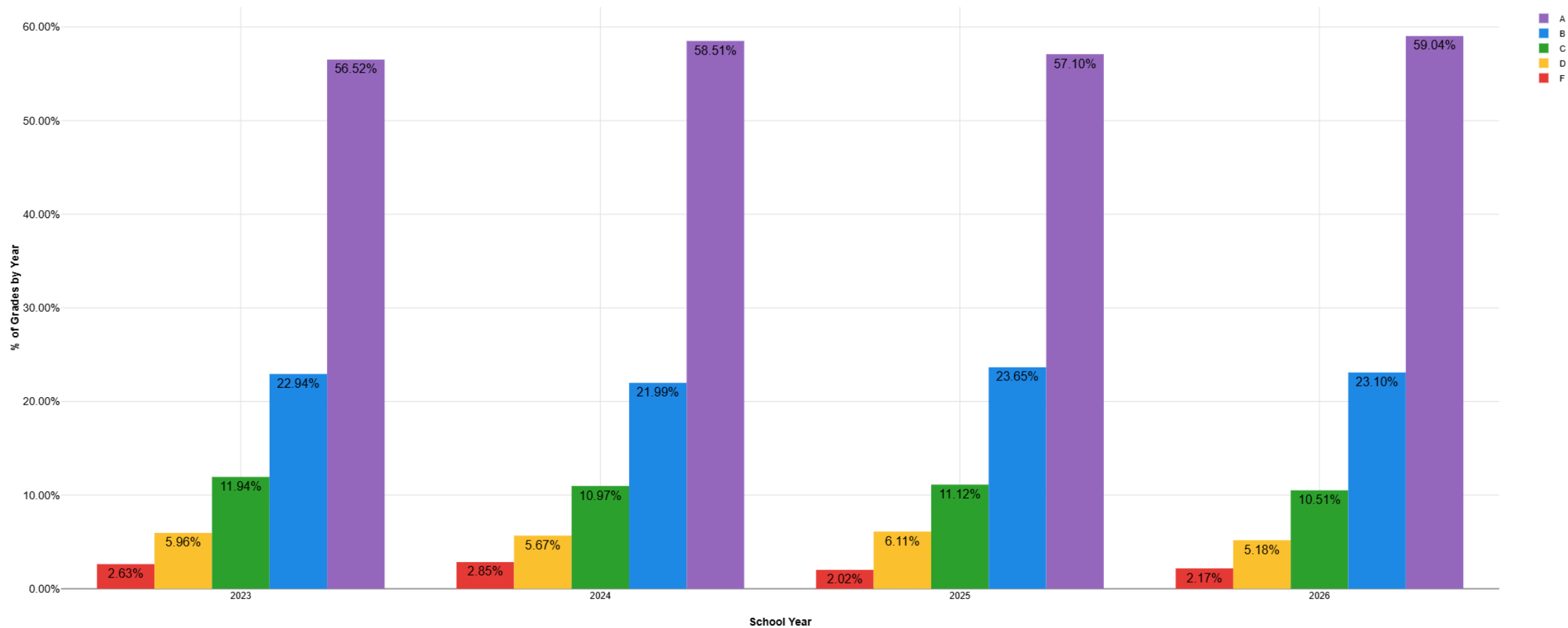
Washington Community High School
2025-2026
Semester 2
% of Letter Grades



Washington Community High School
2025-2026
Semester 2
% of Letter Grades by Grade Level



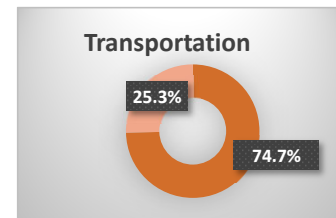
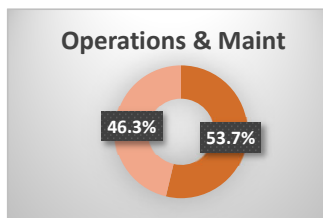
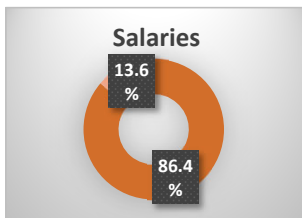
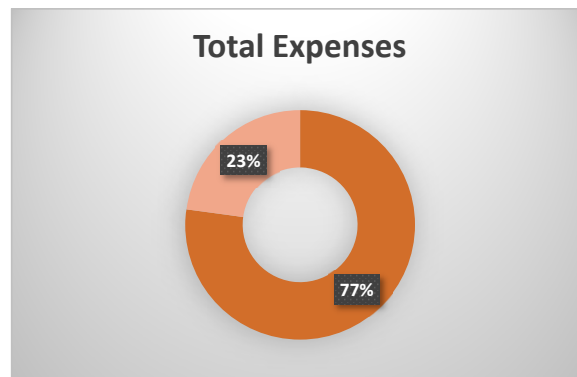
Washington Community High School
2025-2026
Semester 2
Course Grades Distribution by School Year Trend



Washington Community High School
2025-2026 Expense Report
As of May 31, 2026

<u>Expenses by Fund</u>		<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
Education Fund - 10	\$	21,677,411.27	\$ 18,062,309.64	83.3%	16.7%
Operations & Maintenance Fund - 20	\$	3,174,062.58	\$ 1,876,306.78	59.1%	40.9%
Bond & Interest Fund - 30	\$	2,019,914.24	\$ 2,019,413.24	100.0%	0.0%
Transportaton Fund - 40	\$	1,691,968.06	\$ 1,319,284.20	78.0%	22.0%
Transportation Special Ed Coop Fund - 41	\$	1,671,894.00	\$ 1,328,889.92	79.5%	20.5%
IMRF/Social Security Fund - 50	\$	555,474.71	\$ 479,389.08	86.3%	13.7%
Capital Improvements Fund - 60	\$	1,571,324.00	\$ 1,192,622.61	75.9%	24.1%
Working Cash Fund - 70	\$	-	\$ -	0.0%	0.0%
Tort Immunity Fund - 80	\$	99,760.00	\$ 82,144.00	82.3%	17.7%
Life Safety Fund - 90	\$	3,495,870.63	\$ 1,383,312.18	39.6%	60.4%
Totals	\$	35,957,679.49	\$ 27,743,671.65	77.2%	22.8%

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$ 13,191,774.11	\$ 11,392,924.41	86.4%	13.6%
Retirement/Insurance	\$ 4,771,098.96	\$ 4,228,856.46	88.6%	11.4%
IMRF/Social Security	\$ 555,474.71	\$ 479,389.08	86.3%	13.7%
Cafeteria	\$ 556,807.09	\$ 471,706.07	84.7%	15.3%
Athletics	\$ 366,653.00	\$ 296,389.12	80.8%	19.2%
Out of District Tuition	\$ 924,085.00	\$ 617,476.54	66.8%	33.2%
Other	\$ 2,815,652.80	\$ 1,882,033.61	66.8%	33.2%
Operations & Maintenance	\$ 2,659,217.95	\$ 1,427,534.54	53.7%	46.3%
Transportation	\$ 1,273,831.00	\$ 950,956.58	74.7%	25.3%
Special Ed Transportation Coop	\$ 1,656,216.00	\$ 1,318,913.21	79.6%	20.4%
Bond	\$ 2,019,914.24	\$ 2,019,413.24	100.0%	0.0%
Capital Projects	\$ 1,571,324.00	\$ 1,192,622.61	75.9%	24.1%
Tort Immunity	\$ 99,760.00	\$ 82,144.00	82.3%	17.7%
Life Safety	\$ 3,495,870.63	\$ 1,383,312.18	39.6%	60.4%

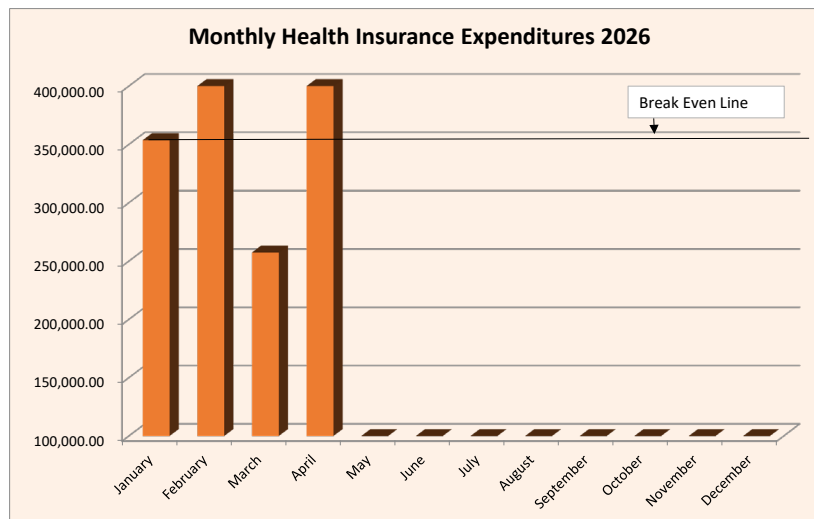


Investment Report 5.31.2026								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 3.567%		\$5.22						
ISDMAX - 3.579%	\$789,009.25	\$818,550.66		\$17,520.97	\$85,419.95	\$8,446.08	\$145,471.72	\$66.18
Heartland IMA - 3.44%	\$2,077,734.48							
Desingated Funds (CIL Invest) - 3.04%			\$37,622.66					
Desingated Funds Investments - 4.33%			\$4,090,157.86					
Total	\$2,866,743.73	\$818,555.88	\$4,127,780.52	\$17,520.97	\$85,419.95	\$8,446.08	\$145,471.72	\$66.18
Total Investments								
\$8,070,005.03								

Cash On Hand Investment Report 5.31.2026							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting Balance	\$ 10,033,609.16	\$ 3,405,146.63	\$ 146,730.11	\$ 724,287.14	\$ 176,157.45	\$ 2,252,816.38	\$ 84,330.10
Deposit							
Withdrawal	\$ 2,000,000.00		\$ 5,000.00				
Interest	\$ 28,304.35	\$ 9,739.65	\$ 319.84	\$ 2,071.66	\$ 503.86	\$ 6,443.67	\$ 184.26
Ending Balance	\$ 8,061,913.51	\$ 3,414,886.28	\$ 142,049.95	\$ 726,358.80	\$ 176,661.31	\$ 2,259,260.05	\$ 84,514.36
Total Investments							
\$14,865,644.26							

Calendar Year Insurance Report thru 4/30/2026			
Insurance Costs	Last Year 2025	This year 2026	Difference
Medical	\$585,492	\$685,610	\$100,118
Pharmacy	\$190,942	\$323,681	\$132,739
Dental	\$75,198	\$59,572	-\$15,626
Vision	\$2,130	\$1,265	-\$865
Stop Loss/Admin Fees	\$258,047	\$300,600	\$42,552
Total Fixed/Claim	\$1,111,809	\$1,370,728	\$258,919
Less Spec Reimb	\$47,047	\$329,970	\$282,923
Total Cost	\$1,064,763	\$1,040,758	-\$24,005

Year-to-Date Revenue	\$ 1,448,547
Year-to-Date Expenses	\$ 1,520,352
Revenue vs. Expenses	\$ (71,805)



Health Trust Account Balance as of 4.30.2026	
\$ 1,552,694.62	

Washington Community High School
2025-2026 Revenue Report
As of May 31, 2026

Revenue by Fund					
	<u>Budgeted</u>		<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$ 21,677,411.39	\$	21,757,863.25	100.4%	0.0%
Operations & Maintenance Fund - 20	\$ 3,174,637.65	\$	2,948,264.49	92.9%	7.1%
Bond & Interest Fund - 30	\$ 2,030,737.65	\$	2,031,727.19	100.0%	0.0%
Transportation Fund - 40	\$ 1,694,594.94	\$	1,534,121.32	90.5%	9.5%
Transportation Special Ed Coop Fund - 41	\$ 1,674,394.00	\$	1,207,364.69	72.1%	27.9%
IMRF/Social Security Fund - 50	\$ 561,325.29	\$	526,375.26	93.8%	6.2%
Capital Improvements Fund - 60	\$ 681,850.00	\$	262,437.79	38.5%	61.5%
Working Cash Fund - 70	\$ 346,165.08	\$	368,813.71	106.5%	0.0%
Tort Immunity Fund - 80	\$ 99,760.38	\$	100,429.54	100.7%	0.0%
Life Safety Fund - 90	\$ 2,035,088.77	\$	4,822,015.80	236.9%	0.0%
Totals	\$ 33,975,965.15	\$	35,559,413.04	104.7%	0.0%

Itemized Revenues:		<u>Budgeted</u>		<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$	17,874,358.55	\$	18,027,952.58	100.9%	0.0%
Special Education	\$	668,826.42	\$	429,599.69	64.2%	35.8%
Replacement Tax	\$	183,050.00	\$	218,617.21	119.4%	0.0%
Interest	\$	781,725.00	\$	1,016,237.21	130.0%	0.0%
Cafeteria	\$	567,795.00	\$	609,355.82	107.3%	0.0%
Student Fees	\$	148,250.00	\$	150,311.61	101.4%	0.0%
Textbook rental	\$	115,010.00	\$	118,796.07	103.3%	0.0%
Other revenue	\$	852,951.15	\$	652,438.71	76.5%	23.5%
General State Aid	\$	7,808,662.64	\$	7,087,195.93	90.8%	9.2%
State Grants	\$	258,606.00	\$	308,018.02	119.1%	0.0%
Transportation Special Education	\$	377,702.89	\$	250,606.50	66.4%	33.6%
Transportation Special Education Coop	\$	1,671,894.00	\$	1,205,976.14	72.1%	27.9%
Federal Grants	\$	667,133.50	\$	731,754.16	109.7%	0.0%
Principal on Bonds Sold	\$	2,000,000.00	\$	4,752,553.39	237.6%	0.0%
Transfers	\$	-	\$	-	0.0%	100.0%

Total Revenue Received

104.7%

Local Revenue

100.9%

State Revenue

90.8%

Federal Revenue

109.7%

School Treasurer's Monthly Statement To The School Board of Washington School District 308, Tazewell County												
4/1/2026	2026	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/Save 9
	Balance	4,546,349.61	2,479,147.51	859,973.96	250,206.54	146,952.22	(127,670.77)	129,155.77	561,149.67	4,555.72	49,833.56	193,045.43
04/08	Miscellaneous	114.80				109.13		5.67				
04/08	Miscellaneous	248.00	248.00									
04/08	Miscellaneous	320.81	320.81									
04/08	Miscellaneous	372.00	372.00									
04/08	Miscellaneous	4,328.60	4,328.60									
04/08	Miscellaneous	21,277.68					21,277.68					
04/09	Miscellaneous	38.38	38.38									
04/09	Miscellaneous	61.50	61.50									
04/09	Miscellaneous	70.40	70.40									
04/09	Miscellaneous	100.00	100.00									
04/09	Miscellaneous	500.00	500.00									
04/09	Replacement Tax	18,485.81	11,091.49	5,545.74				1,848.58				
04/13	State Aid	1,658.84	1,658.84									
04/13	Miscellaneous	87.50	87.50									
04/13	State Aid	13,245.95	13,245.95									
04/14	State Aid	354,314.00	354,314.00									
04/15	Miscellaneous	15.00	15.00									
04/15	Miscellaneous	159.78	159.78									
04/15	Miscellaneous	1,075.80	1,075.80									
04/15	State Aid	1,721.86				1,721.86						
04/15	State Aid	3,019.81	3,019.81									
04/15	State Aid	5,750.24	5,750.24									
04/15	State Aid	26,347.79	26,347.79									
04/15	State Aid	84,173.42				84,173.42						
04/20	Miscellaneous	6.00	6.00									
04/20	Miscellaneous	145.02				135.56		9.46				
04/20	Miscellaneous	91,791.31	38,330.78				53,460.53					
04/22	State Aid	354,314.00	354,314.00									
04/23	State Aid	915.93	915.93									
04/28	State Aid	7,353.00	7,353.00									
04/28	State Aid	10,244.00	10,244.00									
04/28	State Aid	26,935.00	26,935.00									
04/28	State Aid	76,628.00	76,628.00									
04/29	Miscellaneous	25.00	25.00									
04/29	Miscellaneous	124.00	124.00									
04/29	Miscellaneous	360.00	360.00									
04/29	Miscellaneous	938.53	938.53									
04/30	Miscellaneous	310.00	310.00									
04/30	Miscellaneous	650.00	650.00									
04/30	Miscellaneous	2,082.96	2,082.96									
04/30	Miscellaneous	25,107.96					25,107.96					
04/30	Cafeteria	4,531.90	4,531.90									
04/30	Webpay	50,184.01	50,184.01									
04/30	Interest	4,830.85	2,614.10	1,023.66	368.46	29.15	0.00	126.39	352.25	6.71	25.85	284.28
04/30	Total Receipts	1,194,965.44	999,353.10	6,569.40	368.46	86,169.12	99,846.17	1,990.10	352.25	6.71	25.85	284.28
04/30	Net Salaries	795,570.02	745,567.43	20,891.28	0.00	28,780.23	331.08	0.00	0.00	0.00	0.00	0.00
04/30	Expenses	1,660,476.10	955,185.64	149,502.41	0.00	76,951.24	79,410.24	45,193.06	321,952.51	0.00	32,281.00	

[illegible]

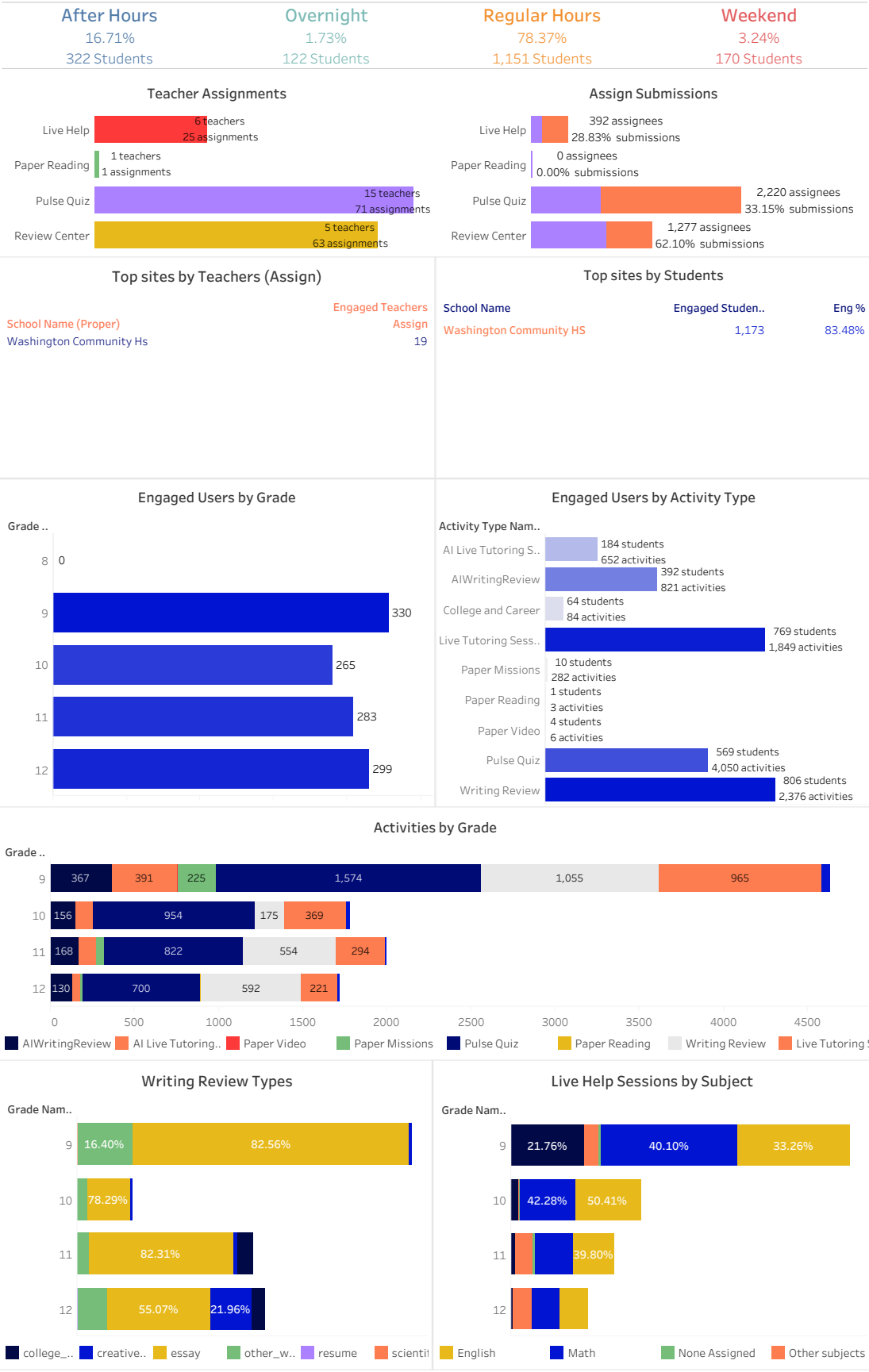
		14969	632.82	632.82									
		238376	130.00	130.00									
		238384	55.00	55.00									
		238393	480.50	480.50									
		238398	31,046.25		31,046.25								
		238400	120.00	120.00									
		238415	168.00				168.00						
		238422	25,385.92	25,385.92									
		238431	120.00	120.00									
		238433	150.00	150.00									
		238435	201.95	201.95									
		238439	99.00	99.00									
		238460	35.75	35.75									
		238461	350.00	350.00									
		238464	40.00	40.00									
		238476	30.00	30.00									
		238495	4,260.00	4,260.00									
		14970	789.00	789.00									
		14971	16.00	16.00									
		14972	60.00	60.00									
		EFTPS	2,594.33	2,581.45	12.88								
		EFTPS	738.22	738.22									
		EFTPS	7,022.86	6,988.00	34.86								
		EFTPS	40,834.84	40,635.00	199.84								
		EFTPS	25,685.76	7,725.50	1,348.40		1,191.44	21.10	15,399.32				
			145,011.99	94,727.71	33,504.42	0.00	1,359.44	21.10	15,399.32	0.00	0.00	0.00	0.00

District(s): All - School(s): All

PAPER

10,123 activities and 1,173 students across 1 school using Paper; including a total of 1,111 tutor support hrs

Regular hours are considered from 8:00 hrs to 16:00 hrs local time on weekdays





Freeman, Kyle <kwfreeman@wacohi.net>
To: Sheri Reid <sreid@smartprocure.com>

Thu, May 7, 2026 at 3:39 PM

Sheri,

Please consider the attached document the district's official response to your FOIA request dated 5/7/26. Please let me know if you have any questions or issues with the attachment.

Sincerely,

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

On Thu, May 7, 2026 at 8:00 AM Sheri Reid <sreid@smartprocure.com> wrote:
Dear Kyle Freeman or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 3/19/2026 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

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

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

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759

=====
The information in this message is confidential and may be legally privileged. Access to this message by anyone other than the addressee is not authorized. If you are not the intended recipient, or an agent of the intended recipient, any disclosure, copying, or distribution of the message or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. If you have received this message in error, please contact the sender immediately and permanently delete the original e-mail, attachment(s), and any copies.
=====

Purchase Order Number
0002600604



PO Date : 03/19/2026

Ship Date : 03/19/2026

Fiscal Year : 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: lamp driver

20 E 2542 4100 00 000 000000 \$44.50

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Advance-XI100C110V143BSY1-LED-Driver/dp/B0CG44S412/ref=sr_1_5?crid=1JNKEPW0PBY9S&dib=eyJ2ljojMSJ9.w-YUopfoxACxHbDXNcTEpVsNnEpTGyc1NiqzTLI4ZzTcniWSsIL8Ws1om9yy3lxGi94_x6MHNrIJJaMWIo82ZMmOWrwcomovb6Qo2jfQ5zKThP0wVla1g85O18uG-Czak5jvV25QuqBQjy6piPIDyY594DcL94KSUti-tflFPFrCps9YCELyA3iz5ojpvu1AccuoBPURqwH6cNhjmL0fl9yza3wKdOv4c_fUYwbTULZbGd6RmsOBa3p5spZ5uRHb5HpdB90T49YyHh9a8L8mxxMaMePTvVA3bQu5wYEkgSmw.TOapCGN8WllevBHyPLKdtqpt4UsIsoBtjkdDrN6xjdmg&dib_tag=se&keywords=Advance+Xitanium+XI100C110V143BSY1+Led+Driver&qid=1773925548&srefix=advance+xitanium+xi100c110v143bsy1+led+driver%2Caps%2C112&sr=8-5	44.50000	44.50
			Total:	\$44.50

Approved by

Signature: *Karen Boush*

Purchase Order Number
0002600605



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 DELL MARKETING LP
 PO Box 802816
 Chicago, IL 60680-2816

PHONE: 888-977-3355

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: monitors

10 E 2661 4900 00 000 000000 \$2521.41

Quantity	Catalog Item	Description	Unit Cost	Amount
5.00000		Dell Monitors-Dell Pro 27 Plus USB-C Hub Monitor	256.49000	1,282.45
4.00000		Dell Monitors-Dell Pro 27 Plus QHD USB-C Hub Monitor	309.74000	1,238.96
			Total:	\$2,521.41

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600606



PO Date : 03/18/2026
 Ship Date : 03/18/2026
 Fiscal Year : 2025-2026

VENDOR:
 STAPLES ADVANTAGE
 PO Box 105638
 ATLANTA, GA 30348-5638

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: AutoRestock

10 E 1130 4900 99 000 000000 \$190.10

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Staples 10% Recycled Smooth 2-Pocket Paper Presentation Folder, Black, 10/Pack (ST13376) Item: 905705	6.79000	6.79
1.00000		Post-it Super Sticky Notes, 2" x 2", Energy Boost Collection, 90 Sheet/Pad, 8 Pads/Pack (6228SSAU) Item: 332974	8.04000	8.04
1.00000		Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739) Item: 271674	22.53000	22.53
1.00000		Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675) Item: 116657	14.18000	14.18
1.00000		BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point, 1.2mm, Blue Ink, 36/pack (GSMG361BLU) Item: 1534964	9.19000	9.19
1.00000		Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174) Item: 24477232	22.43000	22.43
2.00000		Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP) Item: 2095545	24.65000	49.30
1.00000		Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496) Item: 24474362	20.73000	20.73
1.00000		Post-it Notes, 1 3/8" x 1 7/8", Beachside Cafe Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD) Item: 689309	10.21000	10.21
1.00000		Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525) Item: 486330 Model: ST10525V/ST1052	11.21000	11.21
1.00000		BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item: 442901 Model: GSM609BLK	4.89000	4.89
1.00000		Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Black, 12/Pack (80001) Item: 637820 Model: 80001BKQL	10.60000	10.60
			Total:	\$190.10

Approved by
Signature:

Karen Buehli

Purchase Order Number
0002600607



PO Date
 : 03/20/2026

Ship Date
 : 03/20/2026

Fiscal Year
 : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167
 FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Imaging unit

10 E 1130 4900 99 000 000000 \$84.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/50F0Z00-Black-Imaging-Unit-1-Pack/dp/B0C8SBXT5H/ref=sr_1_12?crid=73FQU2NL7F38&dib=eyJ2ljoimSJ9.F68gKFVK9aESWZraqUTx3iyZJGcVWaGyTnRhTNXP8hek5MQPYiP2oVcHRBZX1tmoEurHe0FarRVx85t625zcZcmPXt_YgdSuksvuaGRh14N8cS1Dnvq-YiioYegE3ADV_QziPB8uzrygstwQDcawmizyOEmKQ3i6DqWy_uhf5cal0QjScIQJv3l2KExLtRBQkXnsjUpZu_GWWWhLOBmic0qMZggugOfzWdI1k0hmvZYU.frK00bh9nWTzeeMjLmLFthK5KBGqK8kvFvJk5W0vO8s&dib_tag=se&keywords=Lexmark+MM%2F510%2F410%2F510%2F610+Series+Unisor+50F0ZAO+500ZA+Imaging+Unit.&nsdOptOutParam=true&qid=1774015711&srefix=lexmark+mm%2F510%2F410%2F510%2F610+series+unisor+50f0zao+500za+imaging+unit.%2Caps%2C148&sr=8-12	84.99000	84.99
			Total:	\$84.99

Approved by
 Signature:



Purchase Order Number
0002600608



PO Date

: 03/20/2026

Ship Date

: 03/20/2026

Fiscal Year

: 2025-2026

VENDOR:

CDS OFFICE TECHNOLOGIES

PO Box 3566

Springfield, IL 62708

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 800-367-1508

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: CDS-copier supplies

10 E 1130 3250 28 000 000000 \$492.06

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		KONICA MINOLTA WASTE TONER BOX WX-108 (300,000 YIELD)	127.68000	127.68
1.00000		KONICA MINOLTA (TN628) BLACK TONER (24,000 YIELD)	73.34000	73.34
1.00000		KONICA MINOLTA (TN626Y) YELLOW TONER (28,000 YIELD)	172.71000	172.71
1.00000		KONICA MINOLTA (TN626K) BLACK TONER (28,000 YIELD)	57.02000	57.02
1.00000		KONICA MINOLTA (WX-107) WASTE TONER BOX (44,000 YIELD)	61.31000	61.31
			Total:	\$492.06

Approved by

Signature:



Purchase Order Number
0002600609



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Constant Contact
 10 E 2230 6410 00 000 000000 \$48.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Constant Contact	48.00000	48.00
			Total:	\$48.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600610



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 K COM TECHNOLOGIES, INC.
 6301 SW WASHINGTON ST
 Bartonville, IL 61607

PHONE: 309-697-5650

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Dual Channel Microphone System for Football Field

10 E 2661 5410 00 000 000000 \$2236.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		1 Shure SLXD+ 58 Dual Channel Wireless Microphone System 2 Shure SM58 Handheld Mics Labor Freight	2,236.00000	2,236.00
			Total:	\$2,236.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600611



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: FACS Supplies
 10 E 1130 4900 09 000 000000 \$57.16

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		FACS Supplies	57.16000	57.16
			Total:	\$57.16

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600612



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nevco Sports, LLC
 PO Box 74758
 Chicago, IL 60694-4758

PHONE: 618-664-0360
 FAX: 618-664-0397

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Outdoor LED driver board

20 E 2542 4100 00 000 000000 \$1359.40

Quantity	Catalog Item	Description	Unit Cost	Amount
15.00000		18" White LED OLU-4 Segment	88.96000	1,334.40
1.00000		shipping	25.00000	25.00
			Total:	\$1,359.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600613



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Red Robin

10 E 2410 3320 00 000 000000 \$13.00, 10 E 2510 3320 00 000 000000 \$13.23

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Red Robin lunch 3/23/26	13.23000	13.23
1.00000		Red Robin lunch 3/23/26	13.00000	13.00
			Total:	\$26.23

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600614



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: FACS Supplies
 10 E 1130 4900 09 000 000000 \$43.88

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		FACS Supplies	43.88000	43.88
			Total:	\$43.88

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600615



PO Date
 : 03/25/2026

Ship Date
 : 03/25/2026

Fiscal Year
 : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167
 FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Port Board for Dell OptiPlex and Bluetooth speaker

10 E 2661 4900 00 000 000000 \$51.98

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		https://www.amazon.com/Deal4GO-DisplayPort-Replacement-OptiPlex-Precision/dp/B0CCDFVKP2/ref=sr_1_1?crid=393GLKFRB8GD9&dib=eyJ2ljojMSJ9.DcooifS5GUV22fl1t_RXc379YWI7ARrUIEbLtS6ksEFwpDq5bbRUNGnlfhfs4haL9a0110_MC-wA1-6_SydNbexz3nzCcXbBaaRIK83NGBUaCoa9KbWKTHSkVEqGni0hSyhTO7RpL2j8j4oDR5o_X-l3jpgw6S8L_vVcl7t8_aUSFFpg0dHrVcoAYD7aGi5L.r-eDjT_hfdx5IMf63btuiiSJ8NfuKT8_i496HFVOAVY&dib_tag=se&keywords=Dell+OptiPlex+0YPF8G+DisplayPort+Add-on+Board&qid=1774446772&sprefix=dell+optiplex+0ypf8g+displayport+add-on+board%2Caps%2C85&sr=8-1	25.99000	51.98
			Total:	\$51.98

Approved by
 Signature:



Purchase Order Number
0002600616



PO Date : 03/25/2026
 Ship Date : 03/25/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: zip ties

20 E 2542 4100 00 000 000000 \$151.82

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		https://www.amazon.com/gp/product/B09PNMKLXH/ref=ox_sc_act_title_1?smid=A3KFUBM95H5GHA&psc=1	75.91000	151.82
			Total:	\$151.82

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600617



PO Date : 03/25/2026
 Ship Date : 03/25/2026
 Fiscal Year : 2025-2026

VENDOR:

Mccue Newport, Laura Ellen
 301 KERFOOT ST.
 East Peoria, IL 61611

PHONE:

LEMCCUE-NEWPORT@wacohi.net

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Mileage May 4-5, 2026 ISBE Wellness Conference-Bloomington, IL
 10 E 2562 3320 00 000 000000 \$92.80

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Mileage May 4-5, 2026 ISBE Wellness Conference-Bloomington, IL	92.80000	92.80
			Total:	\$92.80

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600618



PO Date : 03/25/2026
 Ship Date : 03/25/2026
 Fiscal Year : 2025-2026

VENDOR:

Mccue Newport, Laura Ellen
 301 KERFOOT ST.
 East Peoria, IL 61611

PHONE:

LEMCCUE-NEWPORT@wacohi.net

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Mileage June 24-25, 2026 ISBE School Nutrition Training-Springfield, IL

10 E 2562 3320 00 000 000000 \$217.50

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Mileage June 24-25, 2026 ISBE School Nutrition Training	217.50000	217.50
			Total:	\$217.50

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600619



PO Date : 03/25/2026
 Ship Date : 03/25/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: KaTom-garbage disposal replacement part

20 E 2542 4100 00 000 000000 \$180.40

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.katom.com/023-SOLENOID230.html	180.40000	180.40
			Total:	\$180.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600620



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Zonon 6 Pack 6 Inch Metal Rings Wrench Organizer Easy to Open and Close Heavy Duty for Bib
 Vests Craft Index Card Dream Catcher Key

20 E 2542 4100 00 000 000000 \$12.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/gp/aw/d/B0FKT6GW78/?_encoding=UTF8&pd_rd_plhdr=t&aaxitk=d33f99ecd82233bbc23ecc31c5a805aa&hsa_cr_id=0&qid=1774615131&sr=1-2-9e67e56a-6f64-441f-a281-df67fc737124&ref_=sbx_s_sparkle_sbtcd_asin_1_title&pd_rd_w=s6c2i&content-id=amzn1.sym.2fb72bc8-96ef-420d-b08f-c04b69f36507%3Aamzn1.sym.2fb72bc8-96ef-420d-b08f-c04b69f36507&pf_rd_p=2fb72bc8-96ef-420d-b08f-c04b69f36507&pf_rd_r=H3ZZFKR325NBVE1E07W6&pd_rd_wg=F93qb&pd_rd_r=7f8ef856-9355-4b2f-9e58-0a19c3be9d84&th=1	12.99000	12.99
			Total:	\$12.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600621



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: DocHub-March26

10 E 1221 4700 00 000 000000 \$34.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Monthly Subscription	34.95000	34.95
			Total:	\$34.95

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600622



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Spotify Monthly Subscription-March 2026

10 E 2661 3100 00 000 000000 \$12.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Spotify	12.99000	12.99
			Total:	\$12.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600623



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Pareto Conference-May 9-13, 2026-Flight

10 E 1130 3320 33 000 000000 \$468.40

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Pareto Conference-May 9-13, 2026-Flight	468.40000	468.40
			Total:	\$468.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600624



PO Date : 03/31/2026
 Ship Date : 03/31/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: KaTom-garbage disposal replacement part

20 E 2542 4100 00 000 000000 \$180.40

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.katom.com/023-SOLENOID230.html	180.40000	180.40
			Total:	\$180.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600625



PO Date : 04/06/2026
 Ship Date : 04/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 STAPLES ADVANTAGE
 PO Box 105638
 ATLANTA, GA 30348-5638

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: AutoRestock

10 E 1130 4900 99 000 000000 \$216.59

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Staples 10% Recycled Smooth 2-Pocket Paper Presentation Folder, Black, 10/Pack (ST13376) Item: 905705	6.79000	6.79
1.00000		Post-it Super Sticky Notes, 2" x 2", Energy Boost Collection, 90 Sheet/Pad, 8 Pads/Pack (6228SSAU) Item: 332974	8.04000	8.04
1.00000		Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739) Item: 271674	22.53000	22.53
1.00000		Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675) Item: 116657	14.18000	14.18
1.00000		BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point, 1.2mm, Blue Ink, 36/pack (GSMG361BLU) Item: 1534964	9.19000	9.19
1.00000		Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174) Item: 24477232	22.43000	22.43
2.00000		Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP) Item: 2095545	24.65000	49.30
1.00000		Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496) Item: 24474362	20.73000	20.73
1.00000		Post-it Notes, 1 3/8" x 1 7/8", Beachside Cafe Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD) Item: 689309	10.21000	10.21
1.00000		Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525) Item: 486330 Model: ST10525V/ST1052	11.21000	11.21
1.00000		BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item: 442901 Model: GSM609BLK	4.89000	4.89
1.00000		Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Black, 12/Pack (80001) Item: 637820 Model: 80001BKQL	10.60000	10.60
1.00000		Staples Small Binder Clips, 0.38" Capacity, Black, 144 Clips/Pack (ST32002/32002)	3.11000	3.11
1.00000		Staples Mini Binder Clips, 0.25" Capacity, Black, 144 Clips/Pack (ST15338/15338)	2.34000	2.34

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Staples® Invisible Tape Refill, 0.75" x 36 yds., 1" Core, 12	8.14000	8.14
1.00000		Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)	4.46000	4.46
1.00000		Staples Medium Binder Clips, 0.63" Capacity, Black, 144 Clips/Pack (ST32003/32003)	8.44000	8.44
			Total:	\$216.59

Approved by
Signature:

Karen Buehli

Purchase Order Number
0002600626



PO Date

: 04/07/2026

Ship Date

: 04/07/2026

Fiscal Year

: 2025-2026

VENDOR:

CDS OFFICE TECHNOLOGIES

PO Box 3566

Springfield, IL 62708

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 800-367-1508

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: CDS-copier supplies

10 E 1130 3250 28 000 000000 \$432.25

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		KONICA MINOLTA (TN628) BLACK TONER (24,000 YIELD)	72.56000	145.12
1.00000		KONICA MINOLTA (TN714) BLACK TONER (45,000 YIELD)/ACYP03A	121.45000	121.45
1.00000		KONICA MINOLTA (TN626K) BLACK TONER (28,000 YIELD)	57.32000	57.32
1.00000		MIN STAPLE CARTRIDGE FOR FS-504 ,FS-514, 517, 519, 520, 524,527,529,532,534(5000 X 3)	108.36000	108.36
			Total:	\$432.25

Approved by

Signature: *Karen Boush*

Purchase Order Number
0002600628



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Ultimate SLP Monthly Subscription

10 E 1222 3100 00 000 211002 \$12.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Ultimate SLP Monthly Subscription	12.95000	12.95
			Total:	\$12.95

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600629



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Special Education activity supplies

10 E 1222 4900 00 000 000000 \$7.48

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Special Education activity supplies-030326	7.48000	7.48
			Total:	\$7.48

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600630



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: school bus driver's permit renewal

40 E 2552 3390 20 000 000000 \$5.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		school bus driver's permit renewal	5.00000	5.00
			Total:	\$5.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600631



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Spotify Monthly Subscription-April 2026

10 E 2661 3100 00 000 000000 \$12.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Spotify	12.99000	12.99
			Total:	\$12.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600632



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Expedia-Nashville trip
 10 E 2510 3320 00 000 000000 \$1075.80

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Expedia-Nashville trip	1,075.80000	1,075.80
			Total:	\$1,075.80

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600633



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: ISU-Girls BB ticket

10 E 2510 3320 00 000 000000 \$13.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		ISU-Girls BB ticket	13.00000	13.00
			Total:	\$13.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600634



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 CDS OFFICE TECHNOLOGIES
 PO Box 3566
 Springfield, IL 62708

PHONE: 800-367-1508

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: CDS-copier supplies
 10 E 1130 3250 28 000 000000 \$351.26

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		KONICA MINOLTA (TN714) BLACK TONER (45,000 YIELD)/ ACYP03A	121.45000	242.90
1.00000		MIN STAPLE CARTRIDGE FOR FS-504 ,FS-514, 517, 519, 520, 524,527,529,532,534(5000 X 3)	108.36000	108.36
			Total:	\$351.26

Approved by
Signature: *Karen Boush*

Purchase Order Number
0002600635



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: FACS Supplies
 10 E 1130 4900 09 000 000000 \$59.62

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		FACS Supplies	59.62000	59.62
			Total:	\$59.62

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600636



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Skyward User's Group, NFP
 15941 SOUTH Harlem Ave., Box 338
 Tinley Park, IL 60477-1609

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: IL EIS/SIS Workshop Registration 2026

10 E 2520 6400 00 000 000000 \$30.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		IL EIS/SIS Workshop Registration 2026	30.00000	30.00
			Total:	\$30.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600637



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 MIDLAND PAPER
 1140 PAYSPHERE CIRCLE
 Chicago, IL 60674

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Copy Paper - 8.5x11 White

10 E 1130 4900 99 000 000000 \$1538.00

Quantity	Catalog Item	Description	Unit Cost	Amount
40.00000		8.5 x 11 white copy paper	38.45000	1,538.00
			Total:	\$1,538.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600638



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: school bus driver's permit renewal

40 E 2552 3390 20 000 000000 \$5.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		school bus driver's permit renewal	5.00000	5.00
			Total:	\$5.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600639



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: REFUND Identisys-laminator repair

10 E 2661 3100 00 000 000000 \$-370.00

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Identisys-laminator repair	370.00000	-370.00
			Total:	(\$370.00)

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0002600640



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Refund-Amazon (adhesive)-PO 8402600040

10 E 1130 4900 02 000 000000 \$-26.99

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Refund-Amazon (adhesive)-PO 8402600040	26.99000	-26.99
			Total:	(\$26.99)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600641



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 APPLE INC
 PO Box 846095
 DALLAS, TX 75284-6095

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: iPads - Clifford's room
 10 E 1130 4900 00 000 220001 \$4606.00

Quantity	Catalog Item	Description	Unit Cost	Amount
14.00000		lpads for Clifford's room	329.00000	4,606.00
			Total:	\$4,606.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600642



PO Date

: 04/10/2026

Ship Date

: 04/10/2026

Fiscal Year

: 2025-2026

VENDOR:

HD Supply, Inc.
P.O. Box 404468
ATLANTA, GA 30384-4468

PHONE: 866-412-6726

FAX: 877-712-6726

customercare@supplyworks.com

DELIVER TO:

WASHINGTON COMMUNITY HS 308
115 Bondurant St
Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
115 Bondurant St
Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Janitorial Supplies

20 E 2543 4100 00 000 000000 \$3172.93

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Renown Can Liner, 60 Gal., 16 Mic, High-Density, Natural, 38" X 60", Case Of 200	36.15000	108.45
10.00000		Renown Efm 1250 mL Botanical Floral Scent Foam Hand Soap Refill, For Renown Efm Dispensers, Case Of 3	37.11000	371.10
2.00000		Renown Can Liner, 12-16 Gal., 8 Mic, High-Density, Natural, 24" X 33", Case Of 1000	33.04000	66.08
5.00000		Renown Pcr Can Liner, 56 Gal., 1.7 Mil, Low-Density, Black, 43" X 47", Case Of 100	42.34000	211.70
20.00000		Renown Eco 1000 Ft 2-Ply Embossed White Jumbo Bath Tissue, Case Of 12	30.90000	618.00
30.00000		Renown 8" Advanced High-Capacity Hardwound Paper Towels (6 Rolls X 1,000 Ft Each)	59.92000	1,797.60
			Total:	\$3,172.93

Approved by
Signature:

Karen Boush

Purchase Order Number
0002600643



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nevco Sports, LLC
 PO Box 74758
 Chicago, IL 60694-4758

PHONE: 618-664-0360
 FAX: 618-664-0397

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Outdoor LED driver board

20 E 2542 4100 00 000 000000 \$1360.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		DRIVER CARDS *INNINGS 1-10, TOTAL RUNS,ERROR,HITS*	1,335.00000	1,335.00
1.00000		shipping	25.00000	25.00
			Total:	\$1,360.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600644



PO Date : 04/13/2026
 Ship Date : 04/13/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: FACS Supplies
 10 E 1130 4900 09 000 000000 \$121.07

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		FACS Supplies	121.07000	121.07
			Total:	\$121.07

Approved by
Signature: *Karen Boush*

Purchase Order Number
0002600645



PO Date : 04/13/2026
 Ship Date : 04/13/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Fuel-Tennis overnight 4/11/26

40 E 2554 4640 00 000 000000 \$75.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		QIK-N-EZ	75.00000	75.00
			Total:	\$75.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600646



PO Date
 : 04/15/2026

Ship Date
 : 04/15/2026

Fiscal Year
 : 2025-2026

VENDOR:

Frank Cooney Co
 700 Touhy Ave
 Elk Grove Village, IL 60007

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 2026 Classroom Furniture replacement

10 E 2540 4110 00 000 000000 \$243578.61

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Table X 74RD48X35BLS SAMPLE	791.54000	791.54
7.00000		Table X 74RD48X35BLS SAMPLE	890.91000	6,236.37
518.		VS America Skid Desk Item 02408	217.22000	112,519.96
658.		VS America Item 31401	133.67000	87,954.86
8.00000		VS America Flip Chair	726.84000	5,814.72
60.00000		VS America Jumper Stool Item 33704	123.23000	7,393.80
1.00000		Delivery	22,867.	22,867.36
			Total:	\$243,578.61

Approved by
 Signature:



Purchase Order Number
0002600647



PO Date : 04/15/2026
 Ship Date : 04/15/2026
 Fiscal Year : 2025-2026

VENDOR:
 S & S BUILDERS HARDWARE
 PO Box 3678
 Peoria, IL 61612

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 2026 Key Project
 20 E 2535 5200 00 000 000000 \$34520.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		26 cylinders, 12 deadbolts, 1 mortise lock, 83 cylinder locks, and hardware	34,520.	34,520.00
			Total:	\$34,520.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0002600648



PO Date : 04/15/2026
 Ship Date : 04/15/2026
 Fiscal Year : 2025-2026

VENDOR:
 S & S BUILDERS HARDWARE
 PO Box 3678
 Peoria, IL 61612

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Interior Door Closers
 90 E 2530 5500 00 000 000000 \$5512.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		door closers (13)	5,512.00000	5,512.00
			Total:	\$5,512.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0002600649



PO Date : 04/15/2026
 Ship Date : 04/15/2026
 Fiscal Year : 2025-2026

VENDOR:

Johnson-Lancaster and Associates, Inc
 3721 Mahoning Ave
 Youngstown, OH 44515

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Combination oven
 10 E 2569 5410 00 000 000000 \$50771.84

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Combination Oven Gas Per Quote 4042149 Omnia contract #23FS4	50,771.	50,771.84
			Total:	\$50,771.84

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600650



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:

Heritage Tractor
 1900 S MAIN
 Morton, IL 61550

PHONE: 309-266-5928

AR@HeritageTractor.com

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: John Deer Tractor per Bid

20 E 2545 5400 00 000 000000 \$88730.67

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		John Deere Tractor per bid incl mowing and skidster attachment per bid	88,730.	88,730.67
			Total:	\$88,730.67

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600651



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

 orders@wacohi.net

PHONE: 309-444-3167
 FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: orange stickers
https://www.amazon.com/dp/B083ZKMTV4?ref=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&ref_=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&social_share=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&th=1
 10 E 2661 4900 00 000 000000 \$32.62

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/dp/B083ZKMTV4?ref=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&ref_=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&social_share=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&th=1	32.62000	32.62
			Total:	\$32.62

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600652



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: First Aid kits, Blood Pathogen kit

40 E 2554 4100 89 000 000000 \$122.00

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		https://a.co/d/cArBq7n	38.00000	76.00
2.00000		https://a.co/d/gRu1be4	23.00000	46.00
			Total:	\$122.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600653



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 S & S BUILDERS HARDWARE
 PO Box 3678
 Peoria, IL 61612

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Keys Phase 2
 20 E 2542 3230 00 000 000000 \$34250.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Keys Phase 2	34,250.	34,250.00
			Total:	\$34,250.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600654



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 S & S BUILDERS HARDWARE
 PO Box 3678
 Peoria, IL 61612

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Door Closers
 20 E 2542 3230 00 000 000000 \$5512.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Door Closers	5,512.00000	5,512.00
			Total:	\$5,512.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600655



PO Date
 : 04/16/2026

Ship Date
 : 04/16/2026

Fiscal Year
 : 2025-2026

VENDOR:

Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Engraveable plastic

20 E 2542 4100 00 000 000000 \$12.34

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Creatorally-Engraving-Double-Plastic-Engravable/dp/B0FX2L8T8Q/ref=sr_1_4?adgrpid=185094852686&dib=eyJ2ljojMSJ9.WcdGfAX1aRuwkX1AsgTtm0CuoMTyZ8hR-g5Up0ehFvK0K7YiDd63jkOX2cVFziar_aEAJJdsfJYHjo-qyW8qvsvrLyRNpb63Tm_JaK12rv6nKJ0nGS0ii1_Q5iGrHMvxh79niQ_c0Lpogzofm5MX9XKviCSwiXRcGeho9UIKJP52jFcwUKtmgJBOjtmMn8omJYhjh2lvwlwv26u6y4l-et2vOFkHrfEjwIV64U43Ah1s.AsBQyIfy7j1uqRA4OJclt_07RGq6cp4CgiuOBEnapBY&dib_tag=se&hvadid=779539010790&hvdev=c&hvexpln=0&hvlocphy=9022108&hvnetw=g&hvocijid=10852488869726148599--&hvqmt=e&hvrnd=10852488869726148599&hvtargid=kwd-395636548955&hydadcr=7313_13538561_2111922&keywords=plastic%2Bsheets%2Bfor%2Bengraving&mcid=4502c060f52d3c8d8e41d2d19eb991ea&qid=1776178445&sr=8-4&th=1	12.34000	12.34
			Total:	\$12.34

Approved by
 Signature:



Purchase Order Number
0002600656



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

 orders@wacohi.net

PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

PHONE: 309-444-3167

Purchase Order Description: Loose Leaf Binder rings

20 E 2542 4100 00 000 000000 \$4.98

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/dp/B0FMK4B1C6/ref=sspa_dk_detail_0?pd_rd_i=B09WR32B5D&pd_rd_w=7ELOt&content-id=amzn1.sym.30062d3d-2c31-47f3-af26-55177a669bb5&pf_rd_p=30062d3d-2c31-47f3-af26-55177a669bb5&pf_rd_r=1V5CWQCXE6BP8S079GR6&pd_rd_wg=MANuP&pd_rd_r=7d66f5a9-9a68-4f57-97b7-66d4eb8da532&sp_csd=d2lkZ2V0TmFtZT1zcF9kZXRhYWxfGhIbWF0aWM&th=1	4.98000	4.98
			Total:	\$4.98

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600657



PO Date : 04/13/2026
 Ship Date : 04/13/2026
 Fiscal Year : 2025-2026

VENDOR:
 Illinois State University (ISU)
 201 S. School Street
 Hovey Hall
 Normal, IL 61761
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: SkyCon EIS/SIS Workshop-H. Soltow-6/11/26
 10 E 2661 3320 00 000 000000 \$70.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		SkyCon EIS/SIS Workshop-H. Soltow-6/11/26-Registration	30.00000	30.00
1.00000		SkyCon EIS/SIS Workshop-H. Soltow-6/11/26-Mileage	40.00000	40.00
			Total:	\$70.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600658



PO Date

: 04/16/2026

Ship Date

: 04/16/2026

Fiscal Year

: 2025-2026

VENDOR:

Amazon Business

PO Box 035184

SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Tires

20 E 2542 4100 00 000 000000 \$159.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/gp/aw/d/B0F29R7MNM/?_encoding=UTF8&pd_rd_plhdr=t&aaxitk=1f06729481072a51e5d8b12be62fa432&hsa_cr_id=0&qid=1776362359&sr=1-3-9e67e56a-6f64-441f-a281-df67fc737124&ref_=sbx_s_sparkle_sbtcd_asin_2_title&pd_rd_w=Fi8wE&content-id=amzn1.sym.2fb72bc8-96ef-420d-b08f-c04b69f36507%3Aamzn1.sym.2fb72bc8-96ef-420d-b08f-c04b69f36507&pf_rd_p=2fb72bc8-96ef-420d-b08f-c04b69f36507&pf_rd_r=V28RAM2BAZ6P7E0PTH7M&pd_rd_wg=gKw0E&pd_rd_r=989ffdce-4a5c-4190-aea7-4d3d33bfe8dd&th=1	159.99000	159.99
			Total:	\$159.99

Approved by

Signature: Karen Boush

Purchase Order Number
0002600659



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Solenoid Coil

20 E 2542 4100 00 000 000000 \$116.39

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/DUPRIN-050240-00-EFS-0750SL-SOLENOID-D269758/dp/B00UJBWHZ6/ref=pd_bxgy_thbs_d_sccl_1/133-3071046-8299123?pd_rd_w=iUggN&content-id=amzn1.sym.9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_p=9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_r=N8W6RAP402CMBASPCP5V&pd_rd_wg=wzB5l&pd_rd_r=16c62954-9075-45c9-b7de-f6a597b617ab&pd_rd_i=B00UJBWHZ6&psc=1	116.39000	116.39
			Total:	\$116.39

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600660



PO Date : 04/17/2026

Ship Date : 04/17/2026

Fiscal Year : 2025-2026

VENDOR:

STAPLES ADVANTAGE

PO Box 105638

ATLANTA, GA 30348-5638

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: AutoRestock

10 E 1130 4900 99 000 000000 \$85.88

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739) Item: 271674	22.53000	22.53
1.00000		Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174) Item: 24477232	22.43000	22.43
1.00000		Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496) Item: 24474362	20.73000	20.73
1.00000		Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Black, 12/Pack (80001) Item: 637820 Model: 80001BKQL	10.60000	10.60
1.00000		Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pack (29211-CC) Item: 2072180 Model: ST63569MCC	9.59000	9.59
			Total:	\$85.88

Approved by

Signature: *Karen Boush*

Purchase Order Number
0002600661



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 THE KERN GROUP INC
 1625 W CANDLETREE DR STE C
 Peoria, IL 61614

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: security camera replacements

10 E 2661 5410 00 000 000000 \$3580.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Security camera replacements-Admin Hall and second Floor Hallway	2,623.00000	2,623.00
1.00000		security camera replacements-camera #59	957.00000	957.00
			Total:	\$3,580.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600662



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 CDS OFFICE TECHNOLOGIES
 PO Box 3566
 Springfield, IL 62708

PHONE: 800-367-1508

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: CDS-copier supplies
 10 E 1130 3250 28 000 000000 \$145.00

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		KONICA MINOLTA (TN628) BLACK TONER (24,000 YIELD)	72.50000	145.00
			Total:	\$145.00

Approved by
Signature: *Karen Baveli*

Purchase Order Number
0002600663



PO Date

: 04/20/2026

Ship Date

: 04/20/2026

Fiscal Year

: 2025-2026

VENDOR:

Seville Classics Inc

19401 Harborage Way

Torrance, CA 90501

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Art furniture

10 E 2540 4110 00 000 000000 \$12609.48

Quantity	Catalog Item	Description	Unit Cost	Amount
26.00000		Item description: UltraHD Height Adjustable Workbench Item link: https://www.sevilleclassics.com/products/ultrahd-r-6-ft-adjustable-workbenches Item color: Graphite	449.99000	11,699.74
26.00000		Item description: 4-Pack 3" UltraHD® Swivel Wheels for Workbench Item link:	34.99000	909.74
			Total:	\$12,609.48

Approved by

Signature: *Karen Boush*

Purchase Order Number
0002600664



PO Date
 : 04/17/2026

Ship Date
 : 04/17/2026

Fiscal Year
 : 2025-2026

VENDOR:

Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description:

award certificate folders

10 E 2900 4900 99 000 000000 \$46.59

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Oleitodh-Certificate-Certificates-Cardstock-Graduation/dp/B0DRCKVP8Y/ref=sr_1_3_sspa?crid=DVMPEUD0W4JV&dib=eyJ2ljoMSJ9.G6q07KTgaHEwYyUD-DeiP0wLbZrSbZJrLksTzvFtDj_OKDuT8xovRAtn5sQMKtrA3D_xYBaR7vYYPTOwvMxyL7ZOLZWUj-MyA_G0GCW8VQMsasO-IB_C8mv6s-cHyWC6GRHGSOE5BPvno1G6LxkDqyglgna1owy9K_-ulgdbpqYaoRuNjcqHLdockmSB3toEFDK__hOVZuiXaKg0nh1IZYxz3WBYeghkWQTjFSTZBB3ZYiH-9deCE5i8A9FYIUdGDPJXApAYHNe1yic6tFLb7JBEObgh4V0ShNEXGwCwRw.sySZoIHqcwh4eB4n3g4gddCgeK1jSbht64FdrvzDupo&dib_tag=s&keywords=certificate%2Bfolders&qid=1776453778&srefix=certificate%2Bfolder%2Caps%2C226&sr=8-3-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	46.59000	46.59
			Total:	\$46.59

Approved by
 Signature:

Karen Boush

Purchase Order Number
0002600665



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Ultimate SLP Monthly Subscription

10 E 1222 3100 00 000 211002 \$12.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Ultimate SLP Monthly Subscription	12.95000	12.95
			Total:	\$12.95

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600666



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Chat GPT Monthly Subscription

10 E 1500 4900 62 000 000000 \$20.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		ChatGPT Monthly Subscription	20.00000	20.00
			Total:	\$20.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600667



PO Date
 : 04/21/2026

Ship Date
 : 04/21/2026

Fiscal Year
 : 2025-2026

VENDOR:

STAPLES ADVANTAGE
 PO Box 105638
 ATLANTA, GA 30348-5638

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Pencils

10 E 1130 4900 99 000 000000 \$41.58

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		Staples Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (ST62810-CC) Item #: 24424023 MFR #: TR58565 CIN #: 24424023	6.93000	41.58
			Total:	\$41.58

Approved by
 Signature:



Purchase Order Number
0002600668



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 THE KERN GROUP INC
 1625 W CANDLETREE DR STE C
 Peoria, IL 61614

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Door Fob replacement-FOB#23

10 E 2661 5410 00 000 000000 \$577.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Door Fob replacement	542.00000	542.00
1.00000		shipping	35.00000	35.00
			Total:	\$577.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600669



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Menards, Inc
 1975 FREEDOM PARKWAY
 Washington, IL 61571

PHONE: 309-745-1511

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Baseball field supplies-tarp and tent stake

20 E 2542 4100 00 000 000000 \$30.86

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		8X10 tarp	9.49000	18.98
12.00000		tent stakes	0.99000	11.88
			Total:	\$30.86

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600670



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Kroger-FCS Supplies

10 E 1130 4900 09 000 000000 \$143.79

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Krogers-FCS Supplies	143.79000	143.79
			Total:	\$143.79

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600671



PO Date : 04/22/2026
 Ship Date : 04/22/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Return-Imaging unit

10 E 1130 4900 99 000 000000 \$-84.99

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		RETURN https://www.amazon.com/50F0Z00-Black-Imaging-Unit-1-Pack/dp/B0C8SBXT5H/ref=sr_1_12?crid=73FQU2NL7F38&dib=eyJ2ljojMSJ9.F68gKfVK9aESWZraqUTx3iyZJGcVWaGyTnRhTNXP8hek5MQPYiP2oVcHRBZX1tmoEurHe0FarRVx85t625zcZcmPXt_YgdSuksvuaGRh14N8cS1Dnvq-YiioYegE3ADV_QziPB8uzrygstwQDcawmizyOEmKQ3i6DqWy_uhf5cal0QjScIQJv3l2KExLtrBQkXnsjUpZu_GWWWhLOBmic0qMZgguqOfzWd11k0hmvZYU.frk00bh9nWTzeeMjLmLFthK5KBGqK8kvFvJk5W0vO8s&dib_tag=se&keywords=Lexmark+MM%2Fmx310%2F410%2F510%2F610+Series+Unisor+50F0ZAO+500ZA+Imaging+Unit.&nsdOptOutParam=true&qid=1774015711&sprefix=lexmark+mm%2Fmx310%2F410%2F510%2F610+series+unisor+50f0zao+500za+imaging+unit.%2Caps%2C148&sr=8-12	84.99000	-84.99
			Total:	(\$84.99)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600672



PO Date

: 04/22/2026

Ship Date

: 04/22/2026

Fiscal Year

: 2025-2026

VENDOR:

CDS OFFICE TECHNOLOGIES

PO Box 3566

Springfield, IL 62708

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 800-367-1508

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: CDS-copier supplies

10 E 1130 3250 28 000 000000 \$393.04

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		KONICA MINOLTA (TN628) BLACK TONER (24,000 YIELD)	72.52000	145.04
1.00000		KONICA MINOLTA (TN713M) MAGENTA TONER (33,200 YIELD) / A9K833H	139.00000	139.00
1.00000		KONICA MINOLTA (TN713K) BLACK TONER (48,900 YIELD)	109.00000	109.00
			Total:	\$393.04

Approved by

Signature:



Purchase Order Number
0002600673



PO Date : 04/22/2026
 Ship Date : 04/22/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Constant Contact
 10 E 2230 6410 00 000 000000 \$48.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Constant Contact	48.00000	48.00
			Total:	\$48.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600674



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Bradfield's Computer Supply
 2306 S W ADAMS STREET
 Peoria, IL 61602

PHONE: 800-747-7453

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Replacement Smartboard

10 E 2661 5410 00 000 000000 \$2976.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		MX275-V5 SMART Board MX075 Interactive Display w/AM60 V5	2,751.00000	2,751.00
1.00000		Shipping	225.00000	225.00
			Total:	\$2,976.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600675



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Bradfield's Computer Supply
 2306 S W ADAMS STREET
 Peoria, IL 61602

PHONE: 800-747-7453

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: brackets

10 E 2661 4900 00 000 000000 \$38.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		SMART Basic Wall Mount	38.00000	38.00
			Total:	\$38.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600676



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Culvers-Pareto Conference

10 E 2510 3320 00 000 000000 \$9.52

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Culver's-Pareto Conference	9.52000	9.52
			Total:	\$9.52

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600677



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Jimmy Johns-Pareto Conference

10 E 2510 3320 00 000 000000 \$8.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Jimmy Johns-Pareto Conference	8.99000	8.99
			Total:	\$8.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600678



PO Date
 : 04/23/2026

Ship Date
 : 04/23/2026

Fiscal Year
 : 2025-2026

VENDOR:

Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Fluke Twistguard Test Leads

20 E 2542 4100 00 000 000000 \$39.93

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/dp/B005CTI592?ref=cm_sw_r_cso_em_mwn_dp_TJ4KAWVNSF18J69ATPE5&ref_cm_sw_r_cso_em_mwn_dp_TJ4KAWVNSF18J69ATPE5&social_share=cm_sw_r_cso_em_mwn_dp_TJ4KAWVNSF18J69ATPE5&rsd=pnC1AWCBEzCPKcCqa69JcQAKhzXhZsJghS0SmnT axL1bJkq2JFFcjSAhSLZelwHEMYKY7f5Ny6bMeQWbCVgvPrXmzc7y%2FfLQ5jKXRR0AySzJuFo6pgbzQ%3D%3D&edk=AQIDAHi1lw%2FM8UbbSMD9ScOOFEmBMHMthHeEhqDaQYPJUAX3jQFAbs tpOxKpnfH0ZhC%2Fk6TQAAAAfjB8BgkqhkiG9w0BBwagbzBtAgEAMGgGCSqGSI b3DQEHA TAeBglghkgBZQMEAS4wEQQMV4quH4UizKIXIn2LA gEQgDvfv48dGjiJQEnGpkdILF5e0ux9RGL%2BJQ7KdGfy9xAXCkO4BIXbSmT5sU9eO1nsyuB2HamWZtH20 PRVvA%3D%3D&th=1	39.93000	39.93
			Total:	\$39.93

Approved by
 Signature:



Purchase Order Number
0002600679



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Tangled Roots-Admin Asst Day lunch

10 E 2310 4100 00 000 000000 \$104.88

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Tangled Roots-Admin Asst Day lunch	104.88000	104.88
			Total:	\$104.88

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600680



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Imaging unit
 10 E 1130 4900 99 000 000000 \$74.63

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/dp/B0CS373XW7/ref=sspa_dk_detail_0?psc=1&pd_rd_i=B0CS373XW7&pd_rd_w=3ShYc&content-id=amzn1.sym.a7e154f4-c166-47df-a6a7-0f2b04a00ccc&pf_rd_p=a7e154f4-c166-47df-a6a7-0f2b04a00ccc&pf_rd_r=9C3K8VWE3YWNZESW7BWK&pd_rd_wg=5oRU5&pd_rd_r=881e9a9e-00f6-44b3-9495-edbc689dfbc6&sp_csd=d2lkZ2V0TmFtZT1zcF9kZXRhaWw	81.12000	81.12
-1.00000		coupon savings	6.49000	-6.49
			Total:	\$74.63

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600681



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: DocHub

10 E 1221 4700 00 000 000000 \$34.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Monthly Subscription	34.95000	34.95
			Total:	\$34.95

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600682



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: GODADDY RENEWAL

10 E 2661 3100 00 000 000000 \$239.98

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		GODADDY RENEWAL	239.98000	239.98
			Total:	\$239.98

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600683



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Tangled Roots-Admin Asst Day lunch day 2

10 E 2310 4100 00 000 000000 \$15.08

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Tangled Roots-Admin Asst Day lunch	15.08000	15.08
			Total:	\$15.08

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600684



PO Date : 04/28/2026
 Ship Date : 04/28/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Kroger-FCS Supplies

10 E 1130 4900 09 000 000000 \$224.88

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Krogers-FCS Supplies	224.88000	224.88
			Total:	\$224.88

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600685



PO Date : 04/29/2026
 Ship Date : 04/29/2026
 Fiscal Year : 2025-2026

VENDOR:

Ledger, Krystal Dawn
 714 Whippoorwill Rd
 Washington, IL 61571

PHONE: 309-444-3167

KDLedger@WACOH.NET

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Conference Parking

10 E 2520 3320 00 000 000000 \$10.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Travel - Parking (Peoria Civic Center)	10.00000	10.00
			Total:	\$10.00

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0002600686



PO Date : 04/30/2026
 Ship Date : 04/30/2026
 Fiscal Year : 2025-2026

VENDOR:
 CDS OFFICE TECHNOLOGIES
 PO Box 3566
 Springfield, IL 62708

PHONE: 800-367-1508

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: CDS-copier supplies
 10 E 1130 3250 28 000 000000 \$427.61

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		KONICA MINOLTA (TN626C) CYAN TONER (28,000 YIELD)	173.01000	173.01
2.00000		KONICA MINOLTA WASTE TONER BOX WX-108 (300,000 YIELD)	127.30000	254.60
			Total:	\$427.61

Approved by
Signature: *Karen Boush*

Purchase Order Number
0002600687



PO Date : 05/01/2026
 Ship Date : 05/01/2026
 Fiscal Year : 2025-2026

VENDOR:

Skyward User's Group, NFP
 15941 SOUTH Harlem Ave., Box 338
 Tinley Park, IL 60477-1609

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Annual Dues thru June 30, 2027 (Per District)

10 E 2520 6400 00 000 000000 \$400.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Annual Dues thru June 30, 2027 (Per District) 2026/2027 Annual Dues	400.00000	400.00
			Total:	\$400.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600688



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 STAPLES ADVANTAGE
 PO Box 105638
 ATLANTA, GA 30348-5638

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: AutoRestock

10 E 1130 4900 99 000 000000 \$226.18

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Staples 10% Recycled Smooth 2-Pocket Paper Presentation Folder, Black, 10/Pack (ST13376) Item: 905705	6.79000	6.79
1.00000		Post-it Super Sticky Notes, 2" x 2", Energy Boost Collection, 90 Sheet/Pad, 8 Pads/Pack (6228SSAU) Item: 332974	8.04000	8.04
1.00000		Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739) Item: 271674	22.53000	22.53
1.00000		Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675) Item: 116657	14.18000	14.18
1.00000		BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point, 1.2mm, Blue Ink, 36/pack (GSMG361BLU) Item: 1534964	9.19000	9.19
1.00000		Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174) Item: 24477232	22.43000	22.43
2.00000		Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP) Item: 2095545	24.65000	49.30
1.00000		Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496) Item: 24474362	20.73000	20.73
1.00000		Post-it Notes, 1 3/8" x 1 7/8", Beachside Cafe Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD) Item: 689309	10.21000	10.21
1.00000		Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525) Item: 486330 Model: ST10525V/ST1052	11.21000	11.21
1.00000		BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item: 442901 Model: GSM609BLK	4.89000	4.89
1.00000		Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Black, 12/Pack (80001) Item: 637820 Model: 80001BKQL	10.60000	10.60
1.00000		Staples Small Binder Clips, 0.38" Capacity, Black, 144 Clips/Pack (ST32002/32002)	3.11000	3.11
1.00000		Staples Mini Binder Clips, 0.25" Capacity, Black, 144 Clips/Pack (ST15338/15338)	2.34000	2.34

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Staples® Invisible Tape Refill, 0.75" x 36 yds., 1" Core, 12	8.14000	8.14
1.00000		Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)	4.46000	4.46
1.00000		Staples Medium Binder Clips, 0.63" Capacity, Black, 144 Clips/Pack (ST32003/32003)	8.44000	8.44
1.00000		Staples Remarx Dry-Erase Markers, Chisel Tip, Black, 12/Pack (29211-CC) Item: 2072180 Model: ST63569MCC	9.59000	9.59
			Total:	\$226.18

Approved by
Signature:

Karen Buehli

Purchase Order Number
0002600689



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Kroger-FCS Supplies

10 E 1130 4900 09 000 000000 \$319.78

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Krogers-FCS Supplies	319.78000	319.78
			Total:	\$319.78

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600690



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: donuts for bus driver appreciation day

40 E 2554 4100 89 000 000000 \$29.97

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		school bus driver's permit renewal	9.99000	29.97
			Total:	\$29.97

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600691



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:

HD Supply, Inc.
 P.O. Box 404468
 ATLANTA, GA 30384-4468

PHONE: 866-412-6726

FAX: 877-712-6726

customercare@supplyworks.com

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Janitorial Supplies

20 E 2543 4100 00 000 000000 \$1539.35

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		Renown Can Liner, 60 Gal., 16 Mic, High-Density, Natural, 38" X 60", Case Of 200	36.15000	216.90
5.00000		Renown Efm 1250 mL Botanical Floral Scent Foam Hand Soap Refill, For Renown Efm Dispensers, Case Of 3	37.11000	185.55
2.00000		Renown Can Liner, 12-16 Gal., 8 Mic, High-Density, Natural, 24" X 33", Case Of 1000	33.04000	66.08
3.00000		Renown Pcr Can Liner, 56 Gal., 1.7 Mil, Low-Density, Black, 43" X 47", Case Of 100	42.34000	127.02
5.00000		Renown Eco 1000 Ft 2-Ply Embossed White Jumbo Bath Tissue, Case Of 12	30.90000	154.50
3.00000		Hospeco Kl Sanitary Dispenser Liner Case Of 500	23.42000	70.26
12.00000		Renown 8" Advanced High-Capacity Hardwound Paper Towels (6 Rolls X 1,000 Ft Each)	59.92000	719.04
			Total:	\$1,539.35

Approved by
 Signature:

Karen Boush

Purchase Order Number
0002600692



PO Date

: 05/04/2026

Ship Date

: 05/04/2026

Fiscal Year

: 2025-2026

VENDOR:

HEART TECHNOLOGIES INC

3105 N MAIN ST

East Peoria, IL 61611

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Vape Detectors

20 E 2535 5200 00 000 000000 \$13618.96

Quantity	Catalog Item	Description	Unit Cost	Amount
8.00000		Triton Sensors	1,158.62000	9,268.96
8.00000		mounting pole for high ceilings	93.75000	750.00
8.00000		1 year triton cloud	137.50000	1,100.00
1.00000		misc parts	500.00000	500.00
16.00000		installation and labor	125.00000	2,000.00
			Total:	\$13,618.96

Approved by

Signature:



Purchase Order Number
0002600693



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 Bradfield's Computer Supply
 2306 S W ADAMS STREET
 Peoria, IL 61602

PHONE: 800-747-7453

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: smartpens

10 E 2661 4900 00 000 000000 \$132.00

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		SMART Basic Wall Mount	22.00000	132.00
			Total:	\$132.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600694



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 MIDLAND PAPER
 1140 PAYSPHERE CIRCLE
 Chicago, IL 60674

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Copy Paper - 8.5x11 White

10 E 1130 4900 99 000 000000 \$1538.00

Quantity	Catalog Item	Description	Unit Cost	Amount
40.00000		8.5 x 11 white copy paper	38.45000	1,538.00
			Total:	\$1,538.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600695



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 CXR Inc
 899 Mountain Avenue STE 1-A
 Springfield, NJ 07081

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Desktop simulators
 10 E 1222 5400 00 000 462002 \$23200.00

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		desktop trainer	12,400.	24,800.00
-1.00000		education discount	2,000.00000	-2,000.00
1.00000		shipping and handling	400.00000	400.00
			Total:	\$23,200.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0002600696



PO Date : 05/05/2026
 Ship Date : 05/05/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: food supplies-Special Ed

10 E 1222 4900 00 000 000000 \$11.16

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		food supplies-Special Ed	11.16000	11.16
			Total:	\$11.16

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600697



PO Date : 05/05/2026
 Ship Date : 05/05/2026
 Fiscal Year : 2025-2026

VENDOR:

Johnson-Lancaster and Associates, Inc
 3721 Mahoning Ave
 Youngstown, OH 44515

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Water Filtration System

20 E 2542 4100 00 000 000000 \$227.01

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Water Filtration System Manitowoc Model No AR-PRE-P	177.01000	177.01
1.00000		Freight	50.00000	50.00
			Total:	\$227.01

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600698



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Blue Margaritas
 40 E 2552 3310 00 000 000000 \$91.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Blue Margaritas	91.00000	91.00
			Total:	\$91.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600699



PO Date
 : 05/06/2026

Ship Date
 : 05/06/2026

Fiscal Year
 : 2025-2026

VENDOR:

Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: kleenexes for office

10 E 1130 4900 99 000 000000 \$26.94

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Kleenex-Professional-03076-Designed-Convenience/dp/B0040ZOD68/ref=sr_1_5?crid=383A7T6TBJTK&dib=eyJ2IjoIMSJ9.nxHB-SsNtRFA5LQM03J2d1v6G-MywnhZ7r0cqbhvRHbA4fGZMI9swE4PJyBAT-6gP-nRN8g0UoXNp58TqJETVRb5c6ZFagpQDGRw_r0CMLWZIPrya pB_ChP-sMgvtszaMWYh_6is2ccWbjwbZX_CMJX97U8t3DoGYxlaFMyJO Tidp_lySA1ND5P0Tmc2vbChIb8Nq5YD1IDKc7uFcaWCe6Vd9luWDv0iQz9uLQMSzQo.bsSVtGkDOqRbBAC-queT256-hTJrRxeKFcADH7njF6c&dib_tag=se&keywords=kleenex+professional+comfort+touch&qid=1778159968&sprefix=kleenex+profession%2Caps%2C252&sr=8-5	26.94000	26.94
			Total:	\$26.94

Approved by
 Signature:



Purchase Order Number
0002600700



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Spotify Monthly Subscription-April 2026

10 E 2661 3100 00 000 000000 \$12.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Spotify	12.99000	12.99
			Total:	\$12.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600701



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

 orders@wacohi.net

PHONE: 309-444-3167
 FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: orange stickers
https://www.amazon.com/dp/B083ZKMTV4?ref=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&ref_=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&social_share=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&th=1
 10 E 2661 4900 00 000 000000 \$-32.62

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		https://www.amazon.com/dp/B083ZKMTV4?ref=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&ref_=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&social_share=cm_sw_r_cp_ud_dp_R866JNBN25PXWS70KJ8G_1&th=1	32.62000	-32.62
			Total:	(\$32.62)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0002600702



PO Date
 : 05/06/2026

Ship Date
 : 05/06/2026

Fiscal Year
 : 2025-2026

VENDOR:

Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Imaging unit

10 E 1130 4900 99 000 000000 \$-84.99

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		https://www.amazon.com/50F0Z00-Black-Imaging-Unit-1-Pack/dp/B0C8SBXT5H/ref=sr_1_12?crid=73FQU2NL7F38&dib=eyJ2ljojMSJ9.F68gKFVK9aESWZraqUTx3iyZJGcVWaGyTnRhTNXP8hek5MQPYiP2oVcHRBZX1tmoEurHe0FarRVx85t625zcZcmPXt_YgdSuksvuaGRh14N8cS1Dnvq-YiioYegE3ADV_QziPB8uzrygstwQDcawmizyOEmKQ3i6DqWy_uhf5cal0QjScIQJv3l2KExLtRBQkXnsjUpZu_GWWWhLOBmic0qMZggugOfzWdI1k0hmvZYU.frK00bh9nWTzeeMjLmLFthK5KBGqK8kvFvJk5W0vO8s&dib_tag=se&keywords=Lexmark+MM%2F510%2F410%2F510%2F610+Series+Unisor+50F0ZAO+500ZA+Imaging+Unit.&nsdOptOutParam=true&qid=1774015711&srefix=lexmark+mm%2F510%2F410%2F510%2F610+series+unisor+50f0zao+500za+imaging+unit.%2Caps%2C148&sr=8-12	84.99000	-84.99
			Total:	(\$84.99)

Approved by
 Signature:

Karen Boush

Purchase Order Number
0012600150



PO Date

: 01/30/2026

Ship Date

: 01/30/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P1)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Drury Inn Hotel in Marion, IL for our softball tournament Friday, March 27 and Saturday, March 28. 8 rooms at a rate of \$352.80 for two nights.

11 Q 7300 0000 00 000 110059 \$3800.96

Quantity	Catalog Item	Description	Unit Cost	Amount
18.00000		Drury Inn Hotel in Marion, IL for our softball tournament Friday, March 27 and Saturday, March 28. 8 rooms at a rate of \$352.80 for two nights.	147.00000	2,646.00
1.00000		hotel taxes	529.20000	529.20
1.00000		Panera	85.14000	85.14
1.00000		7 brew coffee	17.90000	17.90
1.00000		Thrillhouse-GoKart Attraction	522.72000	522.72
			Total:	\$3,800.96

Approved by

Signature:

Karen Boush

Purchase Order Number
0012600196



PO Date

: 03/16/2026

Ship Date

: 03/16/2026

Fiscal Year

: 2025-2026

VENDOR:

Anthem Sports, LLC

2 Extrusion Drive

Pawcatuck, CT 06379

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Anthem Sports
Mat Tape - 24 Rolls

11 Q 7300 0000 00 000 110056 \$394.67

Quantity	Catalog Item	Description	Unit Cost	Amount
24.00000		Mat Tape - 24 Rolls https://www.anthem-sports.com/cliff-keen-gorilla-grip-4-x-28-yd-premium-wrestling-mat-tape.html?matchtype=&network=x&device=c&keyword=&campaign=18671123203&adgroup=&gad_source=1&gad_campaignid=18673865195&gbraid=0AAAAADCraQME1i4LiISvPFLHKqYIKdYJk&gclid=CjwKCAjw1N7NBhAoEiwAcPchp2SkiusLCylCnDBp7FIOHixOOdRGak_FdGzozjSC5O8jl_ogZql5TxoC0YwQAvD_BwE	19.95000	478.80
-1.00000		Discount	96.00000	-96.00
1.00000		shipping	11.87000	11.87
			Total:	\$394.67

Approved by

Signature: *Karen Boush*

Purchase Order Number
0012600197



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 BSN SPORTS LLC
 PO Box 660176
 DALLAS, TX 75266-0176

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 11th man elite foam pack dummies /athletes safety simulate practice equipment

11 Q 7300 0000 00 000 110057 \$1071.30

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		11th man elite foam pack dummies /athletes safety simulate practice equipment	500.00000	1,000.00
1.00000		freight	71.30000	71.30
			Total:	\$1,071.30

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600199



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 BSN SPORTS LLC
 PO Box 660176
 DALLAS, TX 75266-0176

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Girls lacrosse shooting shirts
 11 Q 7300 0000 00 000 110079 \$1374.40

Quantity	Catalog Item	Description	Unit Cost	Amount
56.00000		shooting shirts	23.50000	1,316.00
1.00000		freight	58.40000	58.40
			Total:	\$1,374.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600200



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Team dinner at Monicals - upcoming on 18-Mar. Need Credit Card

11 Q 7300 0000 00 000 110065 \$314.60

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Team dinner at Monicals - upcoming on 18-Mar. Need Credit card. cost is best estimate.	314.60000	314.60
			Total:	\$314.60

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600201



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: boys' track long-sleeve t-shirts

11 Q 7300 0000 00 000 110070 \$216.00

Quantity	Catalog Item	Description	Unit Cost	Amount
12.00000		long sleeve t-shirts for boys track	18.00000	216.00
			Total:	\$216.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600202



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 Barrack's Hospitality Group
 1124 W. PIONEER PARKWAY
 Peoria, IL 61615

PHONE: 309-692-3990

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: wrestling banquet dinner

11 Q 7300 0000 00 000 110056 \$930.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		wrestling banquet dinner	930.00000	930.00
			Total:	\$930.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600203



PO Date : 03/26/2026
 Ship Date : 03/26/2026
 Fiscal Year : 2025-2026

VENDOR:
 Normal Community West High School
 501 N PARKSIDE RD
 Normal, IL 61761

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Normal West High School - Lintfighter Invitational Big Bass Showdown

11 Q 7300 0000 00 000 110107 \$210.00

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Bass Fishing boat entry fee for May 2	70.00000	210.00
			Total:	\$210.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600204



PO Date : 03/26/2026
 Ship Date : 03/26/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Boys' tennis overnight trip to Troy - hotel and food-April 10. 2026

11 Q 7300 0000 00 000 110054 \$699.96

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		hotel for Friday, April 10	182.90000	548.70
1.00000		hotel tax	60.72000	60.72
1.00000		Mandatory Fee	90.54000	90.54
			Total:	\$699.96

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600205



PO Date : 04/06/2026
 Ship Date : 04/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Elite Sports Recovery, LLC
 25324 SPRING CREEK RD
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Team recovery session at Elite Spirts Recovery. Emailed invoice to Angela.

11 Q 7300 0000 00 000 110059 \$280.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Team recovery session at Elite Sports Recovery. Invoice emailed to Angela.	280.00000	280.00
			Total:	\$280.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600206



PO Date : 04/01/2026
 Ship Date : 04/01/2026
 Fiscal Year : 2025-2026

VENDOR:
 VITAL SIGNS
 2349 WASHINGTON RD
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 6 new sponsor banners were done by Vital Signs to be displayed at our field. I emailed the invoice to Angela Boley.

11 Q 7300 0000 00 000 110059 \$1536.00

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		6 new sponsor banners were done by Vital Signs to be displayed at our field. I emailed the invoice to Angela Boley.	256.00000	1,536.00
			Total:	\$1,536.00

Approved by
 Signature: *Karen Bovech*

Purchase Order Number
0012600207



PO Date : 03/31/2026
 Ship Date : 03/31/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Hats for the boys tennis team.

11 Q 7300 0000 00 000 110054 \$570.00

Quantity	Catalog Item	Description	Unit Cost	Amount
30.00000		30 hats for the boys tennis team.	19.00000	570.00
			Total:	\$570.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600208



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: ordered 15 jackets for new players (already rec'd)

11 Q 7300 0000 00 000 110065 \$960.00

Quantity	Catalog Item	Description	Unit Cost	Amount
15.00000		ordered 15 jackets for new players already rec'd) see attachment	64.00000	960.00
			Total:	\$960.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600209



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: need 3 more jackets for new players (missed on previous order)

11 Q 7300 0000 00 000 110065 \$192.00

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		ordered 3 more jackets for new players (missed on previous order)	64.00000	192.00
			Total:	\$192.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600210



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Order 3 shirts for the team: total \$2404 (Already rec'd all 3)
 Game Day shirt: 40 x \$15 = \$600
 Team Shirt: 44 x \$17 = \$748
 Warm-up shirt: 44 x \$24 = \$1056

11 Q 7300 0000 00 000 110065 \$2404.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Order 3 shirts for the team: total \$2404 (Already rec'd all 3) Game Day shirt: 40 x \$15 = \$600 Team Shirt: 44 x \$17 = \$748 Warm-up shirt: 44 x \$24 = \$1056	2,404.00000	2,404.00
			Total:	\$2,404.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600211



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Hotel Rooms for May 1 overnight trip (approved)
 Hotel room not booked yet.
 Estimate 8 rooms needed and \$140/Room
 Total (est) = \$1120

11 Q 7300 0000 00 000 110065 \$1537.20

Quantity	Catalog Item	Description	Unit Cost	Amount
8.00000		Hotel Rooms for May 1 overnight trip (approved) Hotel room not booked yet. Estimate 8 rooms needed and \$140/Room Total (est) = \$1120	153.00000	1,224.00
1.00000		1 king bed	143.00000	143.00
1.00000		taxes	170.20000	170.20
			Total:	\$1,537.20

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600212



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nussbaum, Brooke
 504 Patricia St
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 7 senior banners
 11 Q 7300 0000 00 000 110065 \$245.00

Quantity	Catalog Item	Description	Unit Cost	Amount
7.00000		7 senior banners	35.00000	245.00
			Total:	\$245.00

Approved by
 Signature: *Karen Buehli*

Purchase Order Number
0012600213



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 MINERVA PROMOTIONS
 608 IAA DRIVER
 Bloomington, IL 61701

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Camp shirts
 11 Q 7300 0000 00 000 110066 \$504.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		camp shirts	504.00000	504.00
			Total:	\$504.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600214



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Ordering coaches gear - approx \$300

11 Q 7300 0000 00 000 110065 \$300.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Ordering coaches gear - approx \$300	300.00000	300.00
			Total:	\$300.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600215



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Teufel, Nicholas Thomas
 200 Castle Lane
 East Peoria, IL 61611

PHONE: 309-648-7507

NTTeufel@WACOH.NET

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Rawlings Hoodies
 11 Q 7300 0000 00 000 110060 \$300.00

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		Rawlings Hoodies	50.00000	300.00
			Total:	\$300.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600216



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nussbaum, Brooke
 504 Patricia St
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Baseball senior banners

11 Q 7300 0000 00 000 110060 \$385.00

Quantity	Catalog Item	Description	Unit Cost	Amount
11.00000		Baseball senior banners	35.00000	385.00
			Total:	\$385.00

Approved by
 Signature: *Karen Buechi*

Purchase Order Number
0012600217



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Washington Strength and Conditioning LLC
 311 DEVONSHIRE RD
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: training for girls lacrosse

11 Q 7300 0000 00 000 110079 \$250.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		girls lacrosse strength training	250.00000	250.00
			Total:	\$250.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600219



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Mid Illini Conference
 1012 Buff St
 Pekin, IL 61554

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: IADA Door Prize - Mid-Illini

11 Q 7300 0000 00 000 110062 \$50.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Mid-Illini Conference IADA door prize	50.00000	50.00
			Total:	\$50.00

Approved by
 Signature: *Karen Buehli*

Purchase Order Number
0012600220



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:
 First to the Finish
 2341 Plum Street
 Edwardsville, IL 62025

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Uniform Tops for Boys Cross Country

11 Q 7300 0000 00 000 110052 \$2680.14

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Uniform Tops for Boys Cross Country	2,680.14000	2,680.14
			Total:	\$2,680.14

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600221



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 BSN SPORTS LLC
 PO Box 660176
 DALLAS, TX 75266-0176

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: shooter shirts for girls lacrosse

11 Q 7300 0000 00 000 110079 \$62.85

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		shooter shirt for girls lacrosse	28.50000	57.00
1.00000		freight	5.85000	5.85
			Total:	\$62.85

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600222



PO Date : 04/13/2026
 Ship Date : 04/13/2026
 Fiscal Year : 2025-2026

VENDOR:
 Hofer, Brittany
 1208 Brookview Ct
 Peoria, IL 61615

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Split - choreography for varsity dance

11 Q 7300 0000 00 000 110069 \$1175.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Varsity Choreography & Tryout Judging	1,175.00000	1,175.00
			Total:	\$1,175.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600223



PO Date : 04/13/2026
 Ship Date : 04/13/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Boys' tennis overnight trip to Troy - food-April 10. 2026

11 Q 7300 0000 00 000 110054 \$364.70

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Chipotle	144.14000	144.14
1.00000		Farmer's Restaurant and Bakery	220.56000	220.56
			Total:	\$364.70

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600224



PO Date : 04/15/2026
 Ship Date : 04/15/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Senior night frames for senior gift. It is a two pack, so we would need to purchase 3 of the below item.

Link: https://www.amazon.com/dp/B0B3LML6NZ?ref=ppx_yo2ov_dt_b_fed_asin_title&th=1

11 Q 7300 0000 00 000 110059 \$213.00

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Senior night frame for senior night gift. We need 6 total and it comes in a two pack, so we would need 3 purchased on the link below. Link: https://www.amazon.com/dp/B0B3LML6NZ?ref=ppx_yo2ov_dt_b_fed_asin_title&th=1	71.00000	213.00
			Total:	\$213.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600225



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

 orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: cheer equipment
 11 Q 7300 0000 00 000 110066 \$826.69

Quantity	Catalog Item	Description	Unit Cost	Amount
10.00000		cheer mat straps https://a.co/d/0j0UIwYL	9.02000	90.20
2.00000		stunt stand https://a.co/d/01ZRQ46D	315.25000	630.50
1.00000		tumble track https://a.co/d/0ea85MDA	105.99000	105.99
			Total:	\$826.69

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600226



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nussbaum, Brooke
 504 Patricia St
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Senior Lacrosse Banners

11 Q 7300 0000 00 000 110057 \$420.00

Quantity	Catalog Item	Description	Unit Cost	Amount
12.00000		Senior Lacrosse Banners	35.00000	420.00
			Total:	\$420.00

Approved by
 Signature: *Karen Buechi*

Purchase Order Number
0012600227



PO Date : 04/22/2026
 Ship Date : 04/22/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nussbaum, Brooke
 504 Patricia St
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Boys Tennis senior banners

11 Q 7300 0000 00 000 110054 \$245.00

Quantity	Catalog Item	Description	Unit Cost	Amount
7.00000		Boys Tennis senior banners	35.00000	245.00
			Total:	\$245.00

Approved by
 Signature: *Karen Buehli*

Purchase Order Number
0012600228



PO Date : 04/24/2026
 Ship Date : 04/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 BSN SPORTS LLC
 PO Box 660176
 DALLAS, TX 75266-0176

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Track coaches' order invoice 933329901

11 Q 7300 0000 00 000 110070 \$1234.80

Quantity	Catalog Item	Description	Unit Cost	Amount
14.00000		Warm-up jackets - Catalyst	84.00000	1,176.00
1.00000		freight	58.80000	58.80
			Total:	\$1,234.80

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600229



PO Date : 04/24/2026
 Ship Date : 04/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 BSN SPORTS LLC
 PO Box 660176
 DALLAS, TX 75266-0176

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: coaches gear
 11 Q 7300 0000 00 000 110070 \$309.90

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		hoodie	57.50000	57.50
1.00000		fleece hoodie	47.00000	47.00
3.00000		fleece crew	32.50000	97.50
1.00000		zipper jacket	51.50000	51.50
1.00000		crew shirt	17.00000	17.00
1.00000		orange t-shirt	21.00000	21.00
1.00000		freight	18.40000	18.40
			Total:	\$309.90

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600230



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Champion Cheer Culture LLC
 18012 Pelican Dr
 Tinley Park, IL 60487-9521

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Athlete workshop registration fee

11 Q 7300 0000 00 000 110066 \$1700.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Remaining payment for registration fee	1,700.00000	1,700.00
			Total:	\$1,700.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600231



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Westcom Wireless Inc.
 2773 Leechburg Road
 Lower Burrell, PA 15068

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: ProCom
 2773 Leechburg Road
 Lower Burrell, PA 15068

724-337-1400 - Sales
 770-827-9797 - Cell

11 Q 7300 0000 00 000 110051 \$10916.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		ProCom game communication headsets	10,916.	10,916.00
			Total:	\$10,916.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600232



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:	DELIVER TO:	INVOICED TO:
Dunlap Community Unit School District	WASHINGTON COMMUNITY HS 308	WASHINGTON COMMUNITY HS 308
ATHLETIC DIRECTOR	115 Bondurant St	115 Bondurant St
5220 W. LEGION HALL RD DUNLAP IL	Washington, IL 61571	Washington, IL 61571
Dunlap, IL 61525		
PHONE:	PHONE: 309-444-3167	PHONE: 309-444-3167
	FAX: 309-444-5767	
	TAX EXEMPT: E9993-0145-07	

Purchase Order Description: Dunlap GBB F/S League
 Attn: Kevin Metzger

11 Q 7300 0000 00 000 110064 \$275.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		F/s League at Dunlap	275.00000	275.00
			Total:	\$275.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600233



PO Date : 04/28/2026
 Ship Date : 04/28/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Hobby Lobby: Supplies for Senior Night Estimate \$30.00
 Costco for senior night cake: Estimate \$50
 Etsy: Senior night gifts: Estimate \$110

Please give credit card to Vicky Aberle

11 Q 7300 0000 00 000 110065 \$200.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Hobby Lobby: Supplies for Senior Night Estimate \$30.00 Costco for senior night cake: Estimate \$50 Etsy: Senior night gifts: Estimate \$110 Please give credit card to Vicky Aberle as needed	200.00000	200.00
			Total:	\$200.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600234



PO Date : 04/28/2026
 Ship Date : 04/28/2026
 Fiscal Year : 2025-2026

VENDOR:

Martin Sign service, Inc
 1396 County Rd 1200E
 Metamora, IL 61548

PHONE: 309-367-2475

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: gold W sign stickers for Illinois signs

11 Q 7300 0000 00 000 110062 \$360.00

Quantity	Catalog Item	Description	Unit Cost	Amount
24.00000		gold W sign stickers for Illinois signs	15.00000	360.00
			Total:	\$360.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600235



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Pearl Technology LLC
 1003 E Toledo Ave
 Peoria Heights, IL 61616

PHONE: 800-500-8005

Jeri.Rogers@pearltechnology.com

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Upgrade of the existing sound system at the baseball field

11 Q 7300 0000 00 000 110060 \$2407.61

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		equipment total	1,606.45000	1,606.45
1.00000		labor	768.40000	768.40
1.00000		freight and shipping	32.76000	32.76
			Total:	\$2,407.61

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600236



PO Date : 04/24/2026
 Ship Date : 04/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Softball supplies
 11 Q 7300 0000 00 000 110059 \$127.11

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B004T3IZXS	Duck Brand Color Duct Tape, 1.88 in. x 15 yd, 6-Roll, Neon Orange (1265019_C)	23.53000	23.53
1.00000	B09T5S3V35	120 Pack Blank Greeting Cards - All Occasion Bulk Box Set - 12 Designs - Craft Paper Envelopes and Gold Labels Included	22.95000	22.95
1.00000	B09V46VYW4	L LIKED 500 Stickers - 3.5" x 2.25"Colors Plain Name tag Labels with Perforated Line for School Office Home (Blank - 500 Labels)	8.12000	8.12
1.00000	B0B9HSS35B	NERF Super Soaker Blast Water Slide – The Ultimate 16 Ft Outdoor Slide for Kids – Includes Extra Water Blaster	29.98000	29.98
1.00000	B0BJTHVD2M	FGBNM 50 Pack Disc Cones, Agility Soccer Cones with Carry Bag and Holder, Soccer Cones for Sports Training, Football, Soccer, Basketball, Coaching, Practice Equipment, 5 Color	14.99000	14.99
1.00000	B0CPWNSQD2	Taditus 2.5 Mil Waterproof Tarp 6x8 Ft (5 Pack) All-Weather Light Duty Upgraded 2.0 Camping DIY Home Cover	27.54000	27.54
			Total:	\$127.11

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600237



PO Date : 04/29/2026
 Ship Date : 04/29/2026
 Fiscal Year : 2025-2026

VENDOR:
 LE FLEUR FLORAL DESIGN
 905 PEORIA STR
 Washington, IL 61571

PHONE: 309-444-1555
 FAX: 309-444-1045

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Flowers for a former tennis players' father/major supporter of both girls and tennis programs.

11 Q 7300 0000 00 000 110054 \$50.00, 11 Q 7300 0000 00 000 110080 \$50.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Flowers for former tennis players' dad/long time supporter of boys and girls tennis.	100.00000	100.00
		Flower arrangement: https://www.lefleurfloraldesign.com/collections/sympathy/products/joyful-tribute-vased-design-large?variant=46216047722731		
		\$50. from Girls Tennis \$50 from Boys Tennis		
			Total:	\$100.00

Approved by
 Signature: *Karen Bouchi*

Purchase Order Number
0012600238



PO Date : 04/30/2026
 Ship Date : 04/30/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Lunch during travel time to game.

11 Q 7300 0000 00 000 110079 \$1500.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Lunch for 52 girls, 2 coaches and a bus driver. Will probably stop there for lunch and there again on the way home for dinner.	1,500.00000	1,500.00
			Total:	\$1,500.00

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0012600243



PO Date : 04/30/2026
 Ship Date : 04/30/2026
 Fiscal Year : 2025-2026

VENDOR:
 Illinois Central College (ICC)
 ONE COLLEGE DRIVE EAST PEORIA, IL
 East Peoria, IL 61635

 PHONE: 309-694-5214

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167

Purchase Order Description: Varsity league-2 teams
 11 Q 7300 0000 00 000 110064 \$800.00

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		ICC Varsity league-2 teams	400.00000	800.00
			Total:	\$800.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0012600244



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: postage for Torry awards letters

11 Q 7300 0000 00 000 110062 \$97.50

Quantity	Catalog Item	Description	Unit Cost	Amount
125.		postage for Torry Awards invitations	0.78000	97.50
			Total:	\$97.50

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600245



PO Date : 05/05/2026
 Ship Date : 05/05/2026
 Fiscal Year : 2025-2026

VENDOR:
 Normal Community West High School
 501 N PARKSIDE RD
 Normal, IL 61761

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Normal West High School - Lintfighter Invitational Big Bass Showdown

11 Q 7300 0000 00 000 110107 \$70.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Bass Fishing boat entry fee for May 2	70.00000	70.00
			Total:	\$70.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0012600246



PO Date

: 05/05/2026

Ship Date

: 05/05/2026

Fiscal Year

: 2025-2026

VENDOR:	DELIVER TO:	INVOICED TO:
DOLLAMUR SPORT SURFACES	WASHINGTON COMMUNITY HS 308	WASHINGTON COMMUNITY HS 308
1734 EAST EL PASO STREET STE 110	115 Bondurant St	115 Bondurant St
FORT WORTH, TX 76102	Washington, IL 61571	Washington, IL 61571
PHONE:	PHONE: 309-444-3167	PHONE: 309-444-3167
	FAX: 309-444-5767	
	TAX EXEMPT: E9993-0145-07	

Purchase Order Description:

wrestling mat

11 Q 7300 0000 00 000 110056 \$540.00,

11 Q 7300 0000 00 000 110062 \$10775.00

Quantity	Catalog Item	Description	Unit Cost	Amount
7.00000		158SBLK42FC	1,285.00000	8,995.00
1.00000		DIG-LOGO	500.00000	500.00
8.00000		LTR-OUT	75.00000	600.00
1.00000		FREIGHT	1,220.00000	1,220.00
			Total:	\$11,315.00

Approved by

Signature:

Karen Boush

Purchase Order Number
0022600246



PO Date

: 03/02/2026

Ship Date

: 03/02/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P2)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

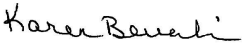
Purchase Order Description: Iowa Regional Robotics Competition Trip Expenses (March 25-28, 2026)

11 Q 7300 0000 00 000 110139 \$3037.67

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Trip Expenses for the Iowa Regional Robotics Competition (Hotel, Food - Thursday/Friday Dinner, Gas)	0.00000	0.00
8.00000		Comfort Inn	328.15000	2,625.20
1.00000		Becks	109.04000	109.04
1.00000		Hyvee	55.57000	55.57
1.00000		Subway	11.12000	11.12
1.00000		Domino's	64.14000	64.14
1.00000		Domino's	25.65000	25.65
1.00000		Caseys	44.97000	44.97
1.00000		Maverick (fuel)	81.98000	81.98
1.00000		Buffalo Wild Wings	205.37000	205.37
-1.00000		Buffalo Wild Wings credit	185.37000	-185.37
			Total:	\$3,037.67

Approved by

Signature:



Purchase Order Number
0022600266



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Wildlife Prairie Park
 3826 N Taylor Rd
 Hanna City, IL 61536

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Photo Field Trip - \$7 per student

11 Q 7300 0000 00 000 110102 \$168.00

Quantity	Catalog Item	Description	Unit Cost	Amount
24.00000		Photo Field Trip - Wildlife Prairie Park - \$7 per student (number will be finalized on 3/23)	7.00000	168.00
			Total:	\$168.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600267



PO Date

: 03/18/2026

Ship Date

: 03/18/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P5)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description:

Oriental Trading

<https://www.orientaltrading.com/>

11 Q 7300 0000 00 000 110132 \$76.93

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Prom Backdrop Garland https://www.orientaltrading.com/sage-green-pink-balloon-arch-kit-olive-green-nude-sand-white-gold-balloons-garland-kit-for-baby-shower-bride-shower-wedding-birthday-party-decoration-a2-14669366.fltr?categoryId=560209%2b1400&ri=BROWSE+-+Balloon+Garland&rm=RESULT_LIST&rt=GRID_ITEM&rp=1&rc=560209%2b1400	31.97000	63.94
1.00000		shipping	12.99000	12.99
			Total:	\$76.93

Approved by

Signature: *Karen Boush*

Purchase Order Number
0022600268



PO Date : 03/18/2026
 Ship Date : 03/18/2026
 Fiscal Year : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Decorations for Prom

11 Q 7300 0000 00 000 110132 \$113.93

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Candles for Decorations https://www.amazon.com/fclayvts-48-Pack-Flameless-Candles-Control/dp/B0F28SNVJW/ref=sxin_17_pa_sp_search_thematic_sspa?content-id=amzn1.sym.b2dc4cca-d6d4-4776-92b2-3d88a5464e84%3Aamzn1.sym.b2dc4cca-d6d4-4776-92b2-3d88a5464e84&crd=3UP5WMNZEO38A&cv_ct_cx=72%2Bremote%2Bcontrol%2Bcandles&keywords=72%2Bremote%2Bcontrol%2Bcandles&pd_rd_i=B0F28SNVJW&pd_rd_r=ee389be1-18ad-4e50-bfac-f335d2fa044a&pd_rd_w=7xEEN&pd_rd_wg=FPXD0&pf_rd_p=b2dc4cca-d6d4-4776-92b2-3d88a5464e84&pf_rd_r=MA8R6200DZ6F5QCSKRM4&qid=1771537058&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&srefix=72%2Bremote%2Bcontrol%2Bcandles%2Caps%2C153&sr=1-1-38f1b294-ceac-4b0f-b4a4-629ab102646f-spons&aref=eEAUrsvUv2&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWYyY2hfdGhlbWV0aWM&th=1	55.96000	55.96
1.00000		Backdrop for Prom https://www.amazon.com/Patioman-Backdrop-Wrinkle-Free-Birthday-Decorations/dp/B0F1K1YCYP/ref=sr_1_8?crd=303KFOUPW41FP&dib=eyJ2ljojMSJ9.8GNB8GbtEVC5b4LbftOKyGNIOL4jDB9kRfIMd_I5n6CdQQQuVc24Y5zJ4kRIsWBTvmi8LN2-1trHVq4tEQvpyyjl4D7dJ5RD1tQxEsAF1AKuUQyGzN7J2rkM1kJB6a1QXB83H2NJM4Vc9JnqqsFYnH-FgHNK3adEGu3d5pgMf-Cxeh5FocLA5fqGtNjLzRlvjXGxX_6yE79mixqrOTLs0E_rkRd6j4P1A4ox0pgiFZ4.x2y0So7m2_cZ7JJyzu2MARQjBPmQ14Guy_uLYvLtl4w&dib_tag=se&keywords=white%2Bmesh%2Bbackdrop&qid=1771285734&sr=8-8&th=Color Ivory	23.99000	23.99
2.00000		Garland for Prom https://www.amazon.com/DearHouse-Eucalyptus-Artificial-Greenery-Protected/dp/B07PHFVRM2/ref=sr_1_12?crd=3KVYZRDOLMTH8&dib=eyJ2ljojMSJ9.jj00TKG0WCdNoW_8DNMlyx4QIUCEHV_r29SLr8k-TaeNvJ6k9eaOljfmws-Cmw1iPAJ8R8J1eDMee5J73RiuLFxMO3b5g61HFApm38zidJdX4_jD8Ap4C4vn06pw5C4QfBasbEYHTNFRWGUa0HjqasD83z74SwrSd8dRu0sAd4MSDY7T59zJwrKhMIUzfxaeHvGo2XK1cssSgpGZtMwh4GAI_ao0DjOsQhi1b_8JdmSt8TaZGep5nnt35AolmJUsWcsZEoq1HkzFT0uHbYzq8oRyLtoGdEjhYCcosNIDJDg8.NXiURrG0aYREttQ3nrtafbH18FNB8FYPIEFp-ws-paE&dib_tag=se&keywords=greenery+hanging+full&qid=1773853589&srefix=greenery+hanging+full%2Caps%2C157&sr=8-12	16.99000	33.98

Quantity	Catalog Item	Description	Unit Cost	Amount
			Total:	\$113.93

Approved by
Signature:

Karen Buehli

Purchase Order Number
0022600269



PO Date : 03/18/2026
 Ship Date : 03/18/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Michael's Craft Store
<https://www.michaels.com/>

11 Q 7300 0000 00 000 110132 \$17.16

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Lights for Prom https://www.michaels.com/product/3-pack-of-150-led-warm-white-battery-operated-fairy-lights-with-timer-total-of-450-led-lights-uses-3-aa-batteries-not-included-339918619614396416	11.16000	11.16
1.00000		shipping	6.00000	6.00
			Total:	\$17.16

Approved by
Signature: *Karen Boush*

Purchase Order Number
0022600270



PO Date : 03/20/2026
 Ship Date : 03/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Peoria Civic Center
 201 SW JEFFERSON ST
 Peoria, IL 61602

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Half of the Payment for Food for Prom
 Due April 4th

11 Q 7300 0000 00 000 110132 \$13040.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Half of the Payment for food for Prom Check made out to Civic Center Mailed to- Legends Global at Peoria Civic Center 201 SW Jefferson Ave., Peoria, IL 61602	13,040.	13,040.00
			Total:	\$13,040.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600271



PO Date

: 03/20/2026

Ship Date

: 03/20/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P5)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Prom Decorations

11 Q 7300 0000 00 000 110132 \$35.98

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Chalkboard for Prom https://www.homedepot.com/p/Glitzhome-29-75-in-H-Farmhouse-Wood-Hanging-and-Floor-Displayed-Memo-Board-2001900001/316280511	35.98000	35.98
			Total:	\$35.98

Approved by

Signature:



Purchase Order Number
0022600272



PO Date : 03/20/2026
 Ship Date : 03/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Hobby Lobby
 hobbylobby.com

11 Q 7300 0000 00 000 110132 \$279.80

Quantity	Catalog Item	Description	Unit Cost	Amount
20.00000		Latarns for Prom https://www.homedepot.com/p/Glitzhome-29-75-in-H-Farmhouse-Wood-Hanging-and-Floor-Displayed-Memo-Board-2001900001/316280511	13.99000	279.80
			Total:	\$279.80

Approved by
Signature: *Karen Boush*

Purchase Order Number
0022600273



PO Date : 03/20/2026
 Ship Date : 03/20/2026
 Fiscal Year : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Decorations for Prom

11 Q 7300 0000 00 000 110132 \$3125.05

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Glue Dots for Prom Decorations https://www.amazon.com/Pieces-Points-Adhesive-Removable-Balloons/dp/B0948WG3KV/ref=sr_1_2_sspa?crid=2U3VTWGMUTD&dib=eyJ2ljoMSJ9.ElkydHjqkaizlScf-AnBH5glNRdwPSP2mqGCMlxcvkeNEMC4TaO259vrxykY-plUZVvE21nuvD1E47KwXNQNoFmTqTY7_ZlHrR2EfnxeLuiN9p98y26-FRwzFO27zJGOFKwaXby7Hd6P885JMxjvhC653WsAjuxRp8_ZWcRbcCoWdKczb9hgzGSzRjJ7pznDDPS9dWcUp_bwtPtaWUSt6lvBfFeX7yBUkt58hW9YLoqdWobbl4QBvGkduDn4iiYYOOIIXWSas6YJulct8OlelJtnG6xwaF0BbYesNxlU.1luFYEH_vJuq8obaLi8i7ATgPqkLpSFO0Pt8HVsU94&dib_tag=se&keywords=glue%2Bdots&qid=1773867032&sprefix=gl%2Caps%2C574&sr=8-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	7.95000	7.95
2.00000		Balloon Arch Clips https://www.amazon.com/iFlyMars-Balloon-Flowers-Birthday-Decorations/dp/B07SMRT4CV/ref=sr_1_11?crid=3SCLXL175QLUH&dib=eyJ2ljoMSJ9._kYXnDSgT27R-sSVXN03h8dul2W8sYDYN6C15lt10TagoWDxzpRpwAbX64dbxRLYC5H3wf5EbvlevweDV7auHmclFfcJLQC0UZJTbD2dk3iZX6D_d_ps3ESbgqtkx_MH2CTmPfWupUwqMxSWZlu22t2KSpPh8wGO4OBokdHctOmXeHNPP3OJrwIT_pCw8xeDrRI584jDEr1cs4dTb5tf_5MY3vbCVjoQETQJxwcf725ra5ZXIkqlz0t52EVEJh6i8wUCiuyfkMxwL6O9UL64b3BxHB4RlxzgjRPBFc.1evATztMvcYiZe4SD4sPn56JUXw2O37Ny1F56ZMjwPg&dib_tag=se&keywords=balloon+clips&qid=1773867011&sprefix=balloon+clips%2Caps%2C184&sr=8-11	5.51000	11.02
1.00000		Balloon Pump for Prom https://www.amazon.com/NuLink-Electric-Inflation-Decoration-110V-120V/dp/B01H2QF6SK/ref=sr_1_8?crid=FLDXUG9KNV8J&dib=eyJ2ljoMSJ9.cetwb59SqbkfLaV7k3ECObKU9NCFVS6PR67ZG_bU2jWhq8wxlyOSVF__xGfVYb74OimaNue_f7iq0WF7NeeXQI011oM07b9QJfCsfqF_elFWV9S5gA9QtYFISAhD4g3tW1Rln9VoVkoDDWCW5Tps1pVTBOVltUpo1TespLKVy6LqtM00_9zukIH5XhHrOQ41oXdUwLBZxH4EJqpEPBb9YOH38tEp5so_4ilqhdq_Rla1UtGof3KkgHIDKL0OKNFxfelJDbp-0we3hXYNU92PCQ5a66J3mz_NofDDjDWNA.njRiZG2T4eCKj_CM7xfkGfMaL4f1T11qUtl-bzOB4Z0&dib_tag=se&keywords=balloon+pump+electric&qid=1773868101&sprefix=balloon+pump+latex%2Caps%2C343&sr=8-8	13.98000	13.98
1.00000		Chalk Markers for Prom	5.77000	5.77

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Chalk-Markers-Water-Based-Reversible-Restaurants/dp/B0C1QJ2ZW1/ref=sr_1_11?crid=2XHBUEU8ND1&dib=eyJ2ljojMSJ9.cWg8WvQiGARuiHkC7r5rD9RN03-2eXibyY0gOkeytiHCKfhWlsGtC4-VkDLWd-XiqC5uaYLuDSNTZM6rpGlwZpGEd_fOliHz_oS7q6NrpeSFX-sboAYNhgKQ0QBDZGngSNRTi7eRGV05k2tmZ59LM7a5GkLN1afPaJWxP7MI1qk0uSMNRK_Qzxx_aWw5dv61NmzPWN42kL3_iDemT2_7qxdjMTCfIOaEU8qI4EGkXBpplmU9B2IVYGfCbWHaM4t5C82L8-HiKc-Iy-Gk_LHIGHxkJQ6NoDUNnt6INvZBTjs.sgGgiuJxVA91vJEmmt-8hgRQKF-W7fiAFBTTHe2fl7l&dib_tag=se&keywords=chalk%2Bmarker&qid=1773865454&srefix=chalk%2Bmarke%2Caps%2C157&sr=8-11&th=1 Triple A Batteries for Prom	19.99000	19.99
1.00000		https://www.amazon.com/Powermax-100-Count-Batteries-Recloseable-Packaging/dp/B08FDNGJ5X/ref=sr_1_3_sspa?crid=35PK6USUPWJ4P&dib=eyJ2ljojMSJ9.YMv8aQmByboV7EYiAaKR8mMTvigb1wH8bCj5B_opVaPatUFQeF1E8IY8aHtOEiXHvwkwDsbH03WyO5dXWUnuNgOA6N7MB6VQg3mXa4VDnqp3T5j6eaYXfWqDc_4xlDFRK1p6ly3w0jxMzNTKZUPmiJ9WCKzZfj55rbTcXp4uVskqQLRvi76KJny1E09jCOKJE_SuYEKjqqr3YhnT5uADoEDA5GyMhFAzyW1Z37iQuzlb3Lm0iHLaWiZgHP8MXf_ZbiV6la5I2UNcs_81Meo2vxHIG89PKvzqYvWCjjJ2odl.dVpowkxyhhT2fni4xYP-gi12l9vsawc3e9pWt3LH4i8&dib_tag=se&keywords=aaa%2Bbatteries%2B100&qid=1773866058&srefix=aaa%2Bbatteries%2B100%2Caps%2C260&sr=8-3-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Double A Batteries	5.57000	5.57
3.00000		https://www.amazon.com/Powermax-12-Count-Batteries-Lasting-Alkaline/dp/B0DG4GMM3Z/ref=sr_1_1?crid=1BZY4J0Y6XGL0&dib=eyJ2ljojMSJ9.9SvwKzozeFnS_yH2idrcICteeh5f3sqjWMHz31anL4g4EFH0Dvjcn38Oi7T8S4ZcvwOFdc5nyMYPFq7BdIIQsKNNa5TXuO6wh-LQsJ9VJmpUkkX7BzgUVhZiKC0tX6Rn4bJt3WumW_BND4y-7wa8vZE_c63-R2dlaRRfSiTWjpNjZ4aFZR2gJh5Fyyea1PP2-2w6KFEMPDN_UVWOCryae9H7XF5yi8s5Dw0zEiL9mYBzbyraeDr_3LS6HpJT_lifuk7YFzc2fVdKuFq5VikspUmbbF5opwzCOTHQIwZgFo.zBgm6Td2E5Vzpv8K9-xPft2-rosQaj6Qk-NCwpQTMzk&dib_tag=se&keywords=aa%2Bbatteries&qid=1773866406&refinements=p_n_g-1002806120111%3A23555308011&rnid=23555274011&srefix=aa%2Bbatteri%2Caps%2C216&sr=8-1&th=1 Gapper Tape for Prom	10.66000	31.98
3.00000		https://www.amazon.com/Amazon-Basics-Residue-Non-Reflective-Gaffers/dp/B07K1N8FHZ/ref=sr_1_1_ffob_sspa?crid=399P97DCGIRT4&dib=eyJ2ljojMSJ9.wLM7TEG4si2KCXQFmQqx2Euw7Tvf4tl-v5zK-q7p94Htr03aNK56N6vtD_hDHI5JPvk6mrfoxpzqzf-BnE53rYCz6ol-KvkITf68uLc9Qnmc5hV0uFqfL5tkw5lkd5IIPs9m1Whcb5kcktkKtve4T4LdFHx6Z_cFxiRihK9zICAxw4XAcHg3yh5_OhqowlIoUnKFWMqMMo_s9BzUm-8xUR8vqiN2FHXL-_2P3nk.cfSzNfT_Rt1bCVS4VbLdL50vVzZGkYeguWuyX5RsCc&dib_tag=se&keywords=gapper%2Btape&qid=1773935156&srefix=gapper%2Btap%2Caps%2C144&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Tree Stump for Decorations for Table 7-8 inch size	35.14000	105.42

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Natural-Slices-Centerpieces-Rustic-Wedding/dp/B0FMPT2QD9/ref=sr_1_6?crid=1X7MPXAPSU53H&dib=eyJ2ljojMSJ9.UcNxdGJEEUriRw0As5R870ni-hwXKq2Y8MtUVDUyMOCCLvA7vk9NfVNOqXqAx4QkcVI7U7TdUgpAV3F6l-fniEIB2qbeyip_t0ZlrMSE-TeotCWHgyqF7U2Bb-36BEU9iNKOvZNOpzLtnbdODrvx9YEmX34TQlrdzyQXZDN90U0LtDH5w6AEJl3AUNL71e6T2je1Y8Swo5kB5c7HUCTwEzYf3EMvyc2eDT0LrqlNjmuz_1rONhs3RAtxsNrxXf6zAgNusd46LKyXXQoZLx9XyMIAefBAHYQIF0F1GypU.E-YOk6hZcQVKIGGyQF8Z2CW3RKchD09YYcf_pmMRbRQ&dib_tag=se&keywords=wood+stump+table+decorations&qid=1771533252&sprefix=wood+stump+%2Caps%2C194&sr=8-6 Lotus Pad Links for Tables 3.94 inch size, 24 pack	53.99000	53.99
3.00000		https://www.amazon.com/Liliful-Floating-Lanterns-Lifelike-Artificial/dp/B0C27XZF6P/ref=sr_1_2_sspa?crid=1QR4L4TM7YU1L&dib=eyJ2ljojMSJ9.hz03klecaSJwAiJ_DfB6cMxbE3W0LIVEcFNXWGXejqk4rK46Dr0qMmnS5NLKcjmS6nC2GHhcRI5qwsFIAJfCDfoqlje1DtTJPNviHT4he9C-108Tf0tkg631L2s4a28Jc3tiWYjfkWFGgh7-dvVQnc7wdmhldxLtcjLNq-Y0jzHFfAOJ49zzv_DzGyh3CEclKlavqdXTIsGrPUM6mtiBEYB9QvJrZF-X8zDk99Eq7g1FsbL0-rhjLKiuT76hVjaHFT-G3ZP3b_cimzkiSTvNw-0xuGEaluyuuygAex7XCPw.M_GvRnveXzGgftfrfkbcSEZWy3P_cnkOjcrNcij4&dib_tag=se&keywords=fake%2Blily%2Bpads&qid=1771530997&sprefix=fake%2Blily%2Bpad%2Caps%2C133&sr=8-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Wood Stumps 11-13 inches size	49.99000	149.97
4.00000		https://www.amazon.com/11-11-9-Wood-Slices-centerpieces-Rounds/dp/B0B3SHSZY3/ref=sxin_17_pa_sp_search_thematic-asin_sspa?content-id=amzn1.sym.89c28aba-3815-44bf-8339-28a230fead99&3Aamzn1.sym.89c28aba-3815-44bf-8339-28a230fead99&crid=1X7MPXAPSU53H&cv_ct_cx=wood%2Bstump%2Btable%2Bdecorations&keywords=wood%2Bstump%2Btable%2Bdecorations&pd_rd_i=B0B3SHSZY3&pd_rd_r=bf2b96f2-134d-4c0f-83bc-754f3aa1cb89&pd_rd_w=s4SiZ&pd_rd_wg=wmoE4&pf_rd_p=89c28aba-3815-44bf-8339-28a230fead99&pf_rd_r=E57FM6P6VAN04VEKYBM2&qid=1771533376&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&sprefix=wood%2Bstump%2B%2Caps%2C194&sr=1-2-9fb047b7-8fa5-469b-b7a3-6067b9412ad2-spons&aref=71hjKPvV7i&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWfYy2hfdGhbwF0aWWM&th=1 Will branches decorations for tables	25.99000	103.96
1.00000		https://www.amazon.com/Riceshoot-Garland-Decorations-Greenery-Artificial/dp/B0CRHKV81Z/ref=sr_1_5?crid=3875QIIFAS0UM&dib=eyJ2ljojMSJ9.OE79gvduOHlYMHgysYQhwSmqjNRVA21APzPKq48HENkNTVpnrc5z4yU-UHTCpK8ORudqXO9C4QO1tWg_g9-jAly7VsTCZupjShiokpCCagCKOb96lqbvH0TjliGgNLJ8xBnrDATpMSeAZ1nDF4pgOcRD5UqaqON01D0FHPIPy_ORgM1o_eVz-hUDTgyFLpmMEw_gZNuhOzMs2EpFE3qMQkRj7arXNqEb4-MsZWx9FIV6XqtnCuSo3ijRrZk0SnjFARM3nl8KuqVilLUuStqTbWDCj13rZLqIwTA8q34x0gc.lAvw7lxYla3Cu0EvhoGG-9Oni3JqXLC0B9RbBkOnYOE&dib_tag=se&keywords=willow%2Bvines&qid=1773692638&sprefix=willow%2Bvines%2Caps%2C500&sr=8-5&th=1 Sticks for Table	16.81000	16.81

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		https://www.amazon.com/Didiseaon-Sticks-Unfinished-Natural-Crafting/dp/B0C2H6MCQW/ref=sr_1_52?crid=4WO8ZLYMK8NE&dib=eyJ2ljoIAMSJ9.mIH754QBLF8I2l6RxOhjDHG9V8q8lqNlgNR8O7qpy5f_fYKVo0vdnwFUp24Q8XMX3UdAxjFLb1JI4FNRoH-YRkbHlc_zl0Tn8aMOUeJiabqOXg9ET8KNEv9_tyaHbaObl7Z3cCeM0c42YD6Q-m8wdaLSIN2cEDxXD7cL_cX5yDA6qJUaDreSOsMw_hmz5eS4u1jltWpRrpKjNpCWxamGQmvXtikMpTmKWznmQaYzJqqUMWqDOLEumqwQ5Jjn4U-CAWQY9X2EbvpP9ricMlvt9tiQOzgyscTY_JsOuPqJeg8.TT4gmuMVXlb6rWc1qF7l4ozHqXLmsRP-ftCcQdQNXOA&dib_tag=se&keywords=sticks+that+look+like+tree&qid=1773692905&sprex=sticks+that+look+like+tree%2Caps%2C642&sr=8-52&xpid=sVaUnwt2ngjy3 Table Cheesecloth for Decorations https://www.amazon.com/Cheesecloth-Runner-Romantic-Wedding-Birthday/dp/B0BBFCY8ZS/ref=sxin_17_pa_sp_search_thematic_sspa?content-id=amzn1.sym.07299ac0-0d3c-4c5f-bbc6-00cc13939247%3Aamzn1.sym.07299ac0-0d3c-4c5f-bbc6-00cc13939247&crid=3BVZLXASDF74W&cv_ct_cx=green%2Bcheese%2Bcloth%2Btable%2Brunner&keywords=green%2Bcheese%2Bcloth%2Btable%2Brunner&pd_rd_i=B0BBFCY8ZS&pd_rd_r=3a562891-55f8-48ff-9b41-5efbc5709a47&pd_rd_w=tWQnS&pd_rd_wg=GM1sc&pf_rd_p=07299ac0-0d3c-4c5f-bbc6-00cc13939247&pf_rd_r=BZX687HQVW9A16BEG89R&qid=1773504098&sbo=9ZOMT9Jm0JH%2Ft%2BWi68iDSA%3D%3D&sprex=green%2Bcheese%2Bcloth%2Caps%2C162&sr=1-1-e169343e-09af-4d41-85b1-8335fe8f32d0-spons&aref=5NQXx3P9BG&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWfYy2hfdGhIbWF0aWM&th=1	39.99000	119.97
3.00000		Table Candles https://www.amazon.com/Homemory-Long-Lasting-Flameless-Flickering-Anniversary/dp/B0B31HSYS2/ref=sr_1_2_sspa?crid=X7P5ZXML34B1&dib=eyJ2ljoIAMSJ9.Ao9UOxnQ_4M0p7wOEIw_6hsZOXmfmGmdLJwQaBfaRJ90cXPe6VGdaKRQRheQvEI3hf_SXTh08oVicnCWwGSonsZAKW8yZzZiVCnwtVyqqPwpsusFoAgdS79dqM2AAGvU9jpA8ygDO2-3T6pdik733vn0dn7f_ABWorApCewmjgtlMad1-iBdwi2BgAtysmIfm83cQfBaLutRm7sIRL0szcgErAH31u3vV8n_cl2ORI3J_Jr9SaMv4AV_gjyPk942GBsVKbOJAAticRvc997VykhKAVMZf7UXoZDsL_13FHW4.eflqTL5cFrJ8qCbWosV0i8zFpAFYA9xfkr4Gu47Phn4&dib_tag=se&keywords=different%2Bsize%2Bbattery%2Boperated%2Bcandles&qid=1773506851&s=home-garden&sprex=different%2Bsize%2Bbattery%2Boperated%2Bcandles%2Cgarden%2C167&sr=1-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	11.54000	34.62
1.00000		Greenery for Decorations https://www.amazon.com/Alecono-Artificial-Greenery-Eucalyptus-Centerpieces/dp/B0FR42P8CN/ref=sr_1_33_sspa?crid=1IR3FJQZS1CUK&dib=eyJ2ljoIAMSJ9.heU-WmSTgnuzhyqg1BFveREEGRcSES83y3x4RPXdRwS9hcDvkDTFWqotcfXiEae6k1TxAPLb1xJe0Mkamur8H3goj3Pw4MSakq7pGz9E-gz5cM0Etq6aPsMkek96ozOul2UYbiUPC_tUZNfYm41Fh9566gU0PIDZZ8zE-qvAKMJ6wv35D4Rk4FQYz7q8UDCeXUCSN8gHaNR3zC5tpx85arGfeemBbH9fXXN5SmJJUbWhlJbSYy991CjI9kwPopQ_13l3EsdxfkGN7NhOpqt5gpScOYd8F8i3lVSK8qbpo.Ay1uU0NIMJyCIWMAtik5XLTi6-OesyJYGUIzQzlrJ5I&dib_tag=se&keywords=fake%2Bgreenery%2Btable&qid=1773504503&s=home-garden&sprex=fake%2Bgreenery%2Btable%2Cgarden%2C118&sr=1-33-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9idGY&th=1	34.19000	34.19
2.00000		Purple Cheesecloth for Table	24.99000	49.98

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		https://www.amazon.com/RealBox-Cheesecloth-Runners-Birthday-Farmhouse/dp/B0FXXG4GF2/ref=sr_1_1_sspa?crid=3W0PD3JNM0E8Q&dib=eyJ2ljojMSJ9.5aWrzHNzVmeDoGDJaJlZ9dUQiO73lkdwYH_PVnxB0sbl-pWiTU0m9FSfOFRGD3e5wlnOAEwpBd-NtnpdK7Bs2qHLJsXUupunRg0uAv2cdKAPhU1-m1OK0VF7mWOvWCOVo_-0hmy_RXzCBtt734qTKOWOS1qGkWzHrxCuISSzz25hoa5seqxmhi_8CiNXcfDl61jlq_ot8RNQS5dHH8aSWsSKoODTRQ6wdmA71VoTcXmU92dlbmJpw7G4GUgCl__joj5PB5sXCDSuQZ5Cy_7cShkj24iHGZ0MXf1zgp-gRA.wl3WGU6gusp7Rj_uzD_Ogmj5DY8TnBmgdNSgQWWv0ig&dib_tag=se&keywords=dark%2Bmagenta%2Bcheese%2Bcloth&qid=1773509040&srefix=darkmagenta%2Bcheese%2Bcloth%2CCaps%2C332&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Moss for Decorations	23.69000	47.38
1.00000		https://www.amazon.com/TurelinnG-Preserved-Reindeer-Flowerbeds-Decoration/dp/B0BM8TK431/ref=sxin_17_pa_sp_search_thematic_sspa?content-id=amzn1.sym.e8834c9f-a716-498d-ab88-40e9d01cd2e7%3Aamzn1.sym.e8834c9f-a716-498d-ab88-40e9d01cd2e7&crid=10DWU2QQ55NT1&cv_ct_cx=colored%2Bmoss&keywords=colored%2Bmoss&pd_rd_i=B0BM8TK431&pd_rd_r=91faa5a4-208b-4c27-9c2d-06578b9c449f&pd_rd_w=5Ei9t&pd_rd_wg=9oqDB&pf_rd_p=e8834c9f-a716-498d-ab88-40e9d01cd2e7&pf_rd_r=QYK6A4ZJZ9R23TT8REQC&qid=1771533885&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&srefix=colored%2Bmoss%2CCaps%2C161&sr=1-4-383bc08e-f3b5-4928-b079-a9607486ab19-spons&aref=H7vBYfQtMt&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWYy2hfdGhlbWF0aWM&th=1 Mason Jars for Decorations	62.99000	62.99
10.00000		https://www.amazon.com/HAVITI-Decorative-Farmhouse-Flameless-Decorations/dp/B0DHXJ5MRS/ref=sxin_17_pa_sp_search_thematic_sspa?content-id=amzn1.sym.07299ac0-0d3c-4c5f-bbc6-00cc13939247%3Aamzn1.sym.07299ac0-0d3c-4c5f-bbc6-00cc13939247&crid=1EYG3C40PUW45&cv_ct_cx=lanterns%2Bwith%2Beyelets%2Bglass&keywords=lanterns%2Bwith%2Beyelets%2Bglass&pd_rd_i=B0DHXJ5MRS&pd_rd_r=577ad2ce-2e01-4cd5-94f4-db719afc6d57&pd_rd_w=KUHxG&pd_rd_wg=CL2O8&pf_rd_p=07299ac0-0d3c-4c5f-bbc6-00cc13939247&pf_rd_r=XD41SQA9NPQ2FKPZ3DVQ&qid=1773684266&s=home-garden&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&srefix=lanterns%2Bwith%2Beyelets%2Bglass%2Cgarden%2C107&sr=1-2-e169343e-09af-4d41-85b1-8335fe8f32d0-spons&aref=Js3osUNMGv&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWYy2hfdGhlbWF0aWM&th=1 Laterns for Tables	32.48000	324.80

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Small Laterns for Tables https://www.amazon.com/Ramadan-Lantern-Lanterns-Flickering-Decorative/dp/B0BHY2BXKT/ref=pd_sbs_d_sccl_2_6/145-8917904-8416968?pd_rd_w=Rj0R7&content-id=amzn1.sym.aa738fbd-ad05-4d11-aae2-04b598db6305&pf_rd_p=aa738fbd-ad05-4d11-aae2-04b598db6305&pf_rd_r=Z3R428KRTR1WPQ49A38Z&pd_rd_wg=0Ge39&pd_rd_r=0afc3909-af08-4caa-be25-be2086de8d39&pd_rd_i=B0BHY2BXKT&th=1	47.99000	47.99
1.00000		Pink Table Runner for Table https://www.amazon.com/dp/B0FQ5C39JQ/ref=twister_B0FHWZNCJ?_encoding=UTF8&th=1	24.99000	24.99
1.00000		Pearl Table Runner for Tables https://www.amazon.com/Artoid-Mode-Seasonal-Holiday-Birthday/dp/B0FR8RGFHV/ref=sr_1_12?crd=19CPNA74U25EY&dib=eyJ2ljojMSJ9.WyZ8UrsdPAADiydzyl7xYmSz43DKaOoBLMNJOcejPUcSOSRYb2MlalPzq64ZIH-Y6DhqUKkybEb56b87sFRaBPK30MvVgN557Kc3fMuQ1aSyqC3eE8dBogiU5hlq5EEhgGy_C6l-OREby-duU2aaINFXcRDQGACbAMebf0EteggGS05wa92TqfnWYobKfQ2XDufKLHAIiV_03l8zxb9qPzHdQVqr258Q6ubsXd6PrJWS_y_1QntJFYyWXb3gmtrncwiNtfrRm0lkbJMTQWgYQiiC6D6oYp-kmuoNSiXE.ynLRZGYIKle6ddG7Selnji5EiQSiUePC-wgQfgUkDVo&dib_tag=se&keywords=lace%2Btable%2Brunner&qid=1773638585&s=home-garden&sprexif=lac%2Btable%2Brunner%2Cgarden%2C515&sr=1-12&th=1	40.84000	40.84
10.00000		Green Vases for Table https://www.amazon.com/dp/B0CD598MZ2/ref=twister_B0CDT31MHD?_encoding=UTF8&th=1	22.99000	229.90
10.00000		Lotus Bouquet https://www.amazon.com/Artificial-Household-Realistic-Decoration-Arrangement/dp/B0B28K3K2W/ref=sr_1_2?dib=eyJ2ljojMSJ9.GLFfLukWX3beH42-xYQ9L_f67Tz05J67LRGJTtXLi88PGB5iPmspd0SL6DBiaFcRMHKMtE0bAIMqT_00uKAMks0G0VpyAGI9A82JcRjzOFNcEYICICzhXmWARnXuW20YLSMuFZEJwxcEsOoqZ5xC4MW3uPi_XyS_W5uGQahnQBcWzjZ-bLIInqQZYnEUQohLeb9dg--BO0DPdCTaflyV4M02SUauJ-GXBA_gjIM-90_pxEsGJFspmbIH8bCUUzS194Q69Bbo8oDBzsjATZ9rOWP9pHCV_uTiq201cebW4E.jkiK4ffpr9Vnv4jJTzPjXeOjmdFw2Z8G2I3BWQyUZsw&dib_tag=se&keywords=pink%2Blotus%2Bflowers%2Bvase&qid=1773844025&s=home-garden&sr=1-2&th=1	15.98000	159.80
5.00000		Pink Candle Holders https://www.amazon.com/SYFURNIX-Candlestick-Tealight-Centerpieces-Christmas/dp/B0FGX7G599/ref=sr_1_1_ssapa?crd=2BF6PE29SOORZ&dib=eyJ2ljojMSJ9.GPujS6VvemO-cFTkkLtN6HEdEHDYdUkrQhO9LrOKEwodLDAU3KimIbrtMKYDAeukpqHu_VZnO3lOMxvZ4uy8iUe4M23bv7N_LpmjKEGwiRCIrYsmcTASks-uElIh_XKT9PC9c6pOIJF5Q27koa-KIUbUfPtlh4T8R9tDEQCtEs4S2NzIfq4DLkh5BFvUmmTqn4bbOc6mCO69FY7MMjU0G2thUQNWxLhaqHjjzq1yJ8jyXGiZY66LsDOc5ptwEi_S5LB2tkkV9RBXH9bvXsP7OraKKPa_IQRc1uEr9qhCQY.f9wo6vZm3pNd_-on-lpjawk1aBpPAmXHBkNA6KERTTQ&dib_tag=se&keywords=pink%2Btable%2Bdecor&qid=1773670594&s=home-garden&sprexif=pink%2Btable%2Bdec%2Cgarden%2C152&sr=1-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	28.49000	142.45
2.00000		Candle Sticks for Table	12.96000	25.92

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		https://www.amazon.com/flamecan-Unscented-Smokeless-Paraffin-Approximately/dp/B0BYHHSMHS/ref=sr_1_4?crd=31YDZBFYR3MNW&dib=eyJ2ljojMSJ9.-TwitqxjA0tWS1tt72Zs_AychssResrUFxeEmAlxyKWVx2NJ31nI5wR1P30eoeDX7swlOx5mcwx93i69nco5xAWkv5bX09IRLzoSg2i5dUDfIF7oiOiS_z0SBAxITF2ukjRPPPKMCQcSokbBwaYpH9WaLSb6yBBuBtHOrNR8zq7rruh_bmfUd_RUPjLtGqKHUOqKLBrylIDUXz_4JasDleVdoO0oCcGZg5cdEQ6wtOXtFMrvhbeOPsvxvVDWE6YLRyfMii6JFLKZuSueZrIR5sTBzy6n33FQSo_hsqXDMA.XhVF1yBwmr3ZQgkW5Yte3m4XMBJN5_Mge1OkroBW2ww&dib_tag=se&keywords=candle%2Bsticks&qid=1773670696&s=home-garden&srefix=candle%2Bsticks%2Cgarden%2C141&sr=1-4&th=1 Purple Flowers for Candelbra	16.49000	32.98
6.00000		https://www.amazon.com/METERXITY-Artificial-Chrysanthemum-Decorations-Centerpieces/dp/B0GHYML3F/ref=sr_1_12_ssapa?dib=eyJ2ljojMSJ9.YHsjxYBAaBG-5On3th8XgX4o0QypCPx1H3FoW2mbUJmYB-5DOmRrpLShvoaXEt403lkyCAp4BjtEpCaHC_JrfZBgGDBdppy12yKQz5P0l2ltEvnEXTbqQcr9rPJp-DLVORMFa75k7EtfmB60JdBEsl5PpjQ-8CLB6ZqTBdDu7Lm0bMCTmvhPmSo4D5Wi_tDAoZgwNeU1s0Wlx2LSclOevXSEuslc4q2b0-42B60ng_I5_I0yaSVxsqxLy9KED3TYzw5osFKTEXBdSO3E4ArTlX8eEhELraolmD5gj5x4Q.R-tLxq9JaqbdcCjsFblDS8C956RmyBILvMWGJpPdpsE&dib_tag=se&keywords=small%2Bpurple%2Bflowers&qid=1773676666&sr=8-12-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9tdGY&th=1 Flower Garland for Tables	25.99000	155.94
3.00000		https://www.amazon.com/RECUTMS-Eucalyptus-Garlands-Artificial-Decoration/dp/B0DSFZ4Z7R/ref=sxin_17_pa_sp_search_thematic_ssapa?content-id=amzn1.sym.141f5c48-2844-433f-b731-f8ecc97a5095%3Aamzn1.sym.141f5c48-2844-433f-b731-f8ecc97a5095&crd=2EK7J2W1P87NC&cv_ct_cx=string%2Bof%2Bleaves%2Bwith%2Bpurple%2Bflowers&keywords=string%2Bof%2Bleaves%2Bwith%2Bpurple%2Bflowers&pd_rd_i=B0CW85DVZ5&pd_rd_r=1688df61-5998-4ff2-a042-a530e27076f1&pd_rd_w=99WWz&pd_rd_wg=RYa3W&pf_rd_p=141f5c48-2844-433f-b731-f8ecc97a5095&pf_rd_r=V4VS0S9QAJQ2DGEPKFF9&qid=1773676870&s=home-garden&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&srefix=string%2Bof%2Bleaves%2Bwith%2Bpurple%2Bflower%2Cgarden%2C360&sr=1-3-6024b2a3-78e4-4fed-8fed-e1613be3bcce-spons&aref=YwBoi9C7Nm&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWYyY2hfdGhlbWF0aWM&th=1 Light Green Cheesecloths	6.44000	19.32
10.00000		https://www.amazon.com/HOMEBROS-Cheesecloth-Wrinkled-Wedding-Birthday/dp/B0D9BB5PGR/ref=sr_1_5?crd=2CXXMIFGP5JE4&dib=eyJ2ljojMSJ9.wlSHC7WDdOt3QTRgWCSUHIMUp3v93uJOu92zjZbNRfP7N0HY_2ubchSGrAs3O3v36BdFGBkdguuselOe7njjqWiqSr5C8AI98LzNsjQ0P-Njs5oGHhCT4J-6FD0bwz6BR1C7s8XVTQvdSjvPKmO2C984ZcNfzm9aalYgMs-QM1qplhmupqtSZRYwEl1cbJpP7JqhvMck58px-gJ6r0r0tl7mF6Kx5Py4OIhCUCqu4RXAesZpbWdIYNGfDcXUSRSd_IAXhyAYB7upYqNPORHNoarXICCI4s4NtuH9i6-dc.IQrebkiy3SLqPX84r0l7bER7_OV8iKJh0UM99p5pqsY&dib_tag=se&keywords=light%2Bgreen%2Bcheesecloth&qid=1773677017&s=home-garden&srefix=light%2Bgreen%2Bcheesecloth%2Cgarden%2C156&sr=1-5&th=1 Pink Flowers	16.98000	169.80

Quantity	Catalog Item	Description	Unit Cost	Amount
10.00000		https://www.amazon.com/Artificial-Arrangements-Farmhouse-Centerpiece-Decoration/dp/B09CV3W1N7/ref=sr_1_2?crid=1NYYFTZZ10VKQ&dib=eyJ2ljojMSJ9.2kUXzDtemqegScVsPwI0KWhzFFR80EzRMmfqVnyf3wt83NIUb gWj1Q_7QrGC_hG-NBOgAy1eHEy2yhe7hZ8YCFbzvgcYPfyQ3uiFNT95U3gl1fAOhQ_8HR9kNsNd3D_F66naIYJrxkVqvlJqTdKDghjOe59gCl4eVkmnn Wvs0dGH6Lae_wBe5XBuiCr04qqN6rdKDEKMAuGpAbxm5RjxL Wb7SIXtTt6VE9AZE-5WK7op5oVFJoYNgrbiowr0mjrRdFVvc8Zre-NGh0IR6Fe3RTu6G7LJ7_DUgOQ_j70vaS4.jM_R5RDR5WHav_lIp343vcBFCpMNTvXDMgs7ZJivwIQ&dib_tag=se&keywords=light%2Bpink%2Bflower%2Bboquet%2Blarge&qid=1773688900&s=home-garden&prefix=light%2Bpink%2Bflower%2Bboquet%2Blarg%2Cgarden%2C118&sr=1-2&th=1 Crown for Tables	7.99000	79.90
10.00000		https://www.amazon.com/CIEHER-Princess-Quinceanera-Christmas-Accessories/dp/B0BNNGZ94D/ref=pd_bxgy_thbs_d_sccl_1/147-3841706-1746415?pd_rd_w=MPf3Q&content-id=amzn1.sym.9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_p=9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_r=PSNV6FE59P2N93S3G1Y0&pd_rd_wg=xDQzy&pd_rd_r=20ee4a6a-d7c3-4759-b864-6e186740e8c1&pd_rd_i=B0BNNGZ94D&th=1 Alligator for Table Decorations	9.12000	91.20
10.00000		https://www.amazon.com/schleich-WILD-LIFE-Screen-Free-Imaginative/dp/B00PESXC9O/ref=sr_1_10?crid=15B7YPUY286BT&dib=eyJ2ljojMSJ9.k_vEghK5wAlWCyv5UsW_oFbUNP32UxqYnyudMeM9H5dMXS VMYFoAotwu7jXZtlm9cf9EfDn08molzc8iPsNNW_UJyYmLYRtH Gy9EdlBo2Ka5V4s9ZfL1yhbJBv1T1uwrwT5t1gt3lhE6v_W51wG Chm4Nze4PJoWBnmbWPGDZoR4ByZD6c46RRe8thqhQTG3R BvMfcDa83W-rmNvMfxG9rBQfiWIKN7Lp2T3goYdnz1Dy7SKBGpnqtb_xVnnO-5Hdo0KnhDgdOycmLNYUOK1spaLor76l9f9zD2DsxNFrM8.qmUzpvXtd3l_zpdfHbet4rcE23oyleHxQ6TrQoNC-mU&dib_tag=se&keywords=plastic%2Bgreen%2Balligator&qid=1773863159&prefix=plastic%2Bgreen%2Balligator%2Caps%2C300&sr=8-10&th=1 Log for Tables	17.20000	172.00
4.00000		https://www.amazon.com/Hamiledyi-Driftwood-Decoration-Branches-Amphibian/dp/B0931X71NN/ref=sr_1_4?crid=I38CD13DWW7I&dib=eyJ2ljojMSJ9.9VDYXn_LGEZ285zDZj5U-y5SwOYCMAJB2ZJtKzpD-Yj3sBDF6BcCnPUrxScA5wd7WILBeSjchPXfiv_0ce3zsrJge95Jsx gA09kLmKlf_i93STTN7255-xaiEoMg-DQxDGlyZmCFFnEtsrUb7L1BNYDuubvBMGZmxhL66oY11x3y PuuhDm7mu9AUyi2YbsQASNI2V-QJfa-HtmEOVS0OeQtOfPa15Xhly0dbSVHgpsZWXR1WS4pl-c7d9OrOM1mx0on-rsYKAYG3Kffe0UJx87ARZUo1tPYUxhjTtBsLiA.hXivwgVidj1rsnVTEjDNUa4H8msl4OS69fCMMTaS2zo&dib_tag=se&keywords=wood%2Blog%2Bfor%2Bbearded%2Bdragon&qid=1773863314&prefix=wood%2Blog%2Bfo%2Caps%2C350&sr=8-4&th=1 Spanish Moss for Table Decorations	19.40000	77.60

Quantity	Catalog Item	Description	Unit Cost	Amount
10.00000		https://www.amazon.com/SEEKO-Succulents-Extra-Large-Fake/dp/B097S5LL25/ref=sr_1_1_sspa?crid=79QJHV06YXUB&dib=eyJ2ljojMSJ9.BevYxtC6ei19H-l05ggb73v5drQCTV8NIH_ovaNjm8Nz4MebN5qfSS4txnjENSjg2iXEEJwPVLUJiJRSOotf74Zliv-_oyzHatVNZDUwERz0mQRzN4vk4wGpdIV7TzEuDkk3TjuQobY6yeVbQjykDj8tpjsuhw6tIMr1RfK3XRGtfG7613mQrYV30w2i0zXIAzXYvehHpaJYGkYxUIT07QjQSoCpfsF0qGsdXTFaQr0YDi3W7GNltWxN_Ak61R-bMR9uy9B7Kap8v0l2HzA1DxRc2IAfThWVQqiYSMwUQcs.FbeMqDoOiSHy5f4WBlN1IFc-AjGd0OMxIJbFblbLVGU&dib_tag=se&keywords=spanish+moss&qid=1773863404&srefix=spanish+mos%2Caps%2C170&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&psc=1 Tree for Table Decorations	28.25000	282.50
10.00000		https://www.amazon.com/dp/B0DCZCP6PM/ref=sppa_dk_detail_3?psc=1&pf_rd_p=7446a9d1-25fe-4460-b135-a60336bad2c9&pf_rd_r=ZA4GFT9WR88307Z2Y294&pd_rd_wg=UwCyp&pd_rd_w=12Z7q&content-id=amzn1.sym.7446a9d1-25fe-4460-b135-a60336bad2c9&pd_rd_r=6b0cee24-cc56-4dec-ac6d-c27393564c7f&sp_csd=d2lkZ2V0TmFtZT1zcF9kZXRhZWw Dragonfly Lights for table decorations	13.99000	139.90
1.00000		https://www.amazon.com/Dragonfly-WONFAST10ft-Decorative-Landscape-Christmas/dp/B0C5M49F4C/ref=sr_1_5?crid=2M3U7OXE010H&dib=eyJ2ljojMSJ9.RKVhhWoCdnQpereGh-m_BDDnwpY5Py_jyFPAA_6efxerfGn49MLyKDDpk9wKy_i7KZwxHNd7M1GeJvT34PMtV1_EG-i8ehXRvVy22q4ypKQMf71LWGez5CWUwHtUdy_lxx2DdmSwD34DdwWk0g68rsiuwKBMaL284CSeJMq-foegQLC9vmQxgwyZBqL8yrXFRYU1AcqsZT-iuwW_adr2BM0qVj0gd5PpcD4Ss425FmDWPzwajoVRJWIPwc0d4jp4zcFPCQCDoj967BuULOY6F04RHR4-DTTP1pabwedouw.R1owYAetCQJvhlNj_FSRZH2LIPRAP3ygfh1cg2NBJSa&dib_tag=se&keywords=dragonfly%2Bstring%2Blights&qid=1773896757&s=hi&srefix=dragonfly%2Bstring%2Blights%2Ctools%2C134&sr=1-5&th=1 shipping	40.00000	40.00
-1.00000		promotion applied	8.32000	-8.32
			Total:	\$3,125.05

Approved by
Signature:

Karen Baschi

Purchase Order Number
0022600274



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 WCHS - General Fund
 115 Bondurant Street
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Book Club snacks
 11 Q 7300 0000 00 000 110109 \$27.50

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		5 dozen brownies for Book Club	27.50000	27.50
			Total:	\$27.50

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600275



PO Date

: 03/24/2026

Ship Date

: 03/24/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P5)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Lost Art (T-shirt Printing in Peoria)

Ordering Bloom Apparel Online

11 Q 7300 0000 00 000 110108 \$92.65

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		We each want to order one shirt for Bloom.	92.65000	92.65
			Total:	\$92.65

Approved by

Signature:

Karen Boush

Purchase Order Number
0022600276



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Trefzgers Bakery Inc
 4416 N. Prospect Rd.
 Peoria Heights, IL 61616

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: ACT Donuts
 11 Q 7300 0000 00 000 110144 \$1215.00

Quantity	Catalog Item	Description	Unit Cost	Amount
81.00000		Trefzger's basic glazed donuts (Whatever is easiest for them due to quantity). Order now, since they like to make sure they have enough supplies. 81 dozen is needed. Student Council students will pick up on Tuesday April 14	15.00000	1,215.00
			Total:	\$1,215.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600277



PO Date

: 03/25/2026

Ship Date

: 03/25/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Table Decorations for Prom

11 Q 7300 0000 00 000 110132 \$263.84

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Candelbras for Prom https://www.amazon.com/gp/product/B0BK36ZW4Y/ref=ox_sc_act_title_1?smid=A14IY2UNG5K7UT&th=1	65.44000	130.88
1.00000		6 Pack Batteries for Table Decorations https://www.amazon.com/gp/product/B01B8R6V2E/ref=ox_sc_act_title_2?smid=ATVPDKIKX0DER&th=1	29.99000	29.99
1.00000		100 Pack Sage green table cloth for prom decorations https://www.amazon.com/gp/product/B01B8R6V2E/ref=ox_sc_act_title_2?smid=ATVPDKIKX0DER&th=1	26.99000	26.99
2.00000		Flowers for Prom https://www.amazon.com/Floating-Lanterns-Lifelike-Artificial-Operated/dp/B0C6TQC67Q/ref=sr_1_2?crid=32ZW4O38Z8QPC&dib=eyJ2ljojMSJ9.ptVxwnh4wU5qEjVzxmORaS-aWza7u31lCbj59orty0orKik52pTbbhNQz-nlZ2V-PkcW_a7GSqzTfh7-v_9HArf0WMclS2jXzAxA91y1z6xqzvW2LMg0IIMljF1c6RkYSjMTEDNLs_MdPs4w5X8PhQV0QLNO3DL0A8EeQW-BEFjWGPEG_Sh1I4hlqsRwMd8dsjRYg1eJEhUnlPaVHs8LHNeO8mdmfxZCz2cL1WISi5wYnFZV2iZ1kxjRbCrjAbeXJmPFLKH8m3DajHgMdZ_e_7kkhuw8z8ra0GMVdmKBuQ.Hl0qH9cAb4EmWfWJDhcnCFPNSTdmUwWVvy9Pn2LpQL0A&di_b_tag=se&keywords=light%2Bpink%2Bor%2Bwhite%2Bled%2Blotus&qid=1774469497&sprefix=light%2Bpink%2Bor%2Bwhite%2Bled%2Blotuses%2Caps%2C142&sr=8-2&th=1	37.99000	75.98
			Total:	\$263.84

Approved by

Signature: *Karen Boush*

Purchase Order Number
0022600278



PO Date : 03/25/2026
 Ship Date : 03/25/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Decorations for Prom tables

11 Q 7300 0000 00 000 110132 \$167.05

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Fairy lights https://www.amazon.com/Battery-Operated-Waterproof-Christmas-Bedroom/dp/B09WSPF8RT/ref=sxin_17_pa_sp_search_thematic_ssapa?content-id=amzn1.sym.6c2eb274-5300-48d7-a39a-595531f3574b%3Aamzn1.sym.6c2eb274-5300-48d7-a39a-595531f3574b&crd=88IDMXA7T13&cv_ct_cx=fairy%2Blights&keywords=fairy%2Blights&pd_rd_i=B09WSPF8RT&pd_rd_r=6d2872e4-87ad-485c-87fb-8927b8d0dc92&pd_rd_w=OH80p&pd_rd_wg=XR70L&pf_rd_p=6c2eb274-5300-48d7-a39a-595531f3574b&pf_rd_r=5Y2SK76FD492H5AATAJ&qid=1774470820&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&srefix=fairy%2Blight%2Caps%2C183&sr=1-3-9428117c-b940-4daa-97e9-ad363ada7940-spons&aref=2wk4vt0HuW&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWYyY2hfdGhlbWFOaWM&th=1 Warm white	15.99000	31.98
1.00000		Pearls https://www.amazon.com/Garland-Extended-Christmas-Decoration-Centerpieces/dp/B0FRFNWFDW/ref=sr_1_3_ssapa?crd=3AGF4RJRMDD1Y&dib=eyJ2ljojMSJ9.MIQDBz4751z6NEXhg8FF-_lw9BZ1acqqR2w29MjcqTG8WKIKNULCP5yxc_bjOTJjNg8nBX8Y56lnbQKflVgZR6e7E6ji__qwVrlQwwwF7eCpBbGznoNJ8fO7aulLunLutXYjW7HY2IZgW1E_0NaUhtLimrr1a9wKaAwpDluGCoPt4pgf4ZG71DzkzIUUDUPeCfVGdix_Kvbbj-a4Urk3D6grUZm8ZymAhlrnFtk_M619rfY_FxZpubPKJHN3vhW042l_JcwZxgBvAs9xQFHxRenL2kOTyr7QoljbHISyHTXg.39SC5i50bLeGugydYI0-nfWd7LJWA-gUxMqgkDka-0A&dib_tag=se&keywords=pearls%2Bstring&qid=1774471156&srefix=pearls%2Bstring%2Caps%2C191&sr=8-3-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 6mmx82 ft ivory	9.66000	9.66
5.00000		Gold Candle Holders eyJ2ljojMSJ9.8ovHaexBqaGLmLkInjqyrRQkAZ0h2XmhY7gzEfoyHQuxhs5LmaaiRf58VjiMbdP4uVR10rOTI3fRv2bh9OvEt1jw1qaUi7WRQsrg4Ep7b6YSEnZAKySi8DjVgLyP1oi2DX0kjPlucTBbD8xjJlitiWBh_pqsyih1QNj92QARsKE0pQ1TPJKoEnJ0YiKvVVDU9z_uL9gWBgsVp2gREUoxo_CCSSqQjn6Yu1t0DcSaY0cYN3iCE95jUqRPxz1lyEG2fnDnEOBPLni6FTn1kE0giOKzk8JFnoJ6UwEgpi 6 pack	9.99000	49.95
1.00000		White feathers	6.69000	6.69

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		https://www.amazon.com/Piokio-Centerpieces-Halloween-Christmas-Decorations/dp/B08LSPQ14Y/ref=sr_1_1_sspa?crid=TU7JKPS170JB&dib=eyJ2ljojMSJ9.VUrxWEutp5SfjsXNLXRHGM1UQXLzCXXtnOnoqOP2ovaqFU6oIlgTrDVXYQxTvFu2v67Ua3uaMVNZ5HqKmsX0drhbyBZT1zUYmteLTHgDx5Ote5T6viSHIDmDsV3vcp_J85IPv5X23N_EVyZ5rtmqpVJCGwy7nmcDWSar1m9lEdZ2loJaKtz_PGlaKFGZ7EvXBATyIkT0DFxvWaS1k5ZZqsoARjDH9HJjy7gFTGifyxa83_x7S7gXPq47ZYfhfLWZBHhXxjUKStVjyvlPJ4syGu5cvCKVduC_eDumBYX2wI8._irEVI49krVhLSnWwe0MJsQrUGfVr4aZiNi4WPD_pY&dib_tag=se&keywords=ostrich%2Bfeather%2Bdecor%2Bsmall&qid=1774471332&srefix=ostrich%2Bfeather%2Bdecor%2Bsmall%2Caps%2C132&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Gum for Prom	8.13000	16.26
4.00000		https://www.amazon.com/ECLIPSE-Winterfrost-Chewing-Sugar-8-8-Ounce/dp/B0083GJLI0/ref=sr_1_1?crid=2HGXW73UVQ5KW&dib=eyJ2ljojMSJ9.ezqf3QQoflrZ9Cm_YRFFyTXWwVzyGaFI-HmOfIVvlLsrloZb59xbc-mUOx2brJJkdJ6brzV09bPYO6TgrXYviNLspj7IFdpUHyO7ujSpp2e6twwk29FGzfwcVQZsqc2lqqrhNXQTfm5JP6z1DcUb03d5sYACGp2ktHM3N4YGq2colmRcr47nU5Sv29qs8alk7CyufZsvUXvLaFFipMeJnlkyhoJN21-OFpUjJGGeHXKXOX5XNGIP2RWllgXBh2WmNWHQ7lwWq9GOEtUm84HJAsk43skOjds-YB73UdvHS7w.Z-jSYFRVV-GZaekIXdOvHPCvxN5LHG--10_D-YFXBLc&dib_tag=se&keywords=eclipse+gum&qid=1774474134&rdc=1&srefix=eclipse+gum%2Caps%2C126&sr=8-1 Mints for Bathrooms	4.97000	19.88
1.00000		https://www.amazon.com/SAVERS-Wint-Green-Breath-Sharing/dp/B09VRJFML3/ref=sr_1_7?crid=2KFLQYVIRJ2B&dib=eyJ2ljojMSJ9.MtgF5oJxlix_QlbFPS5TdS1zll3dLVKvEOgCq4TDhT4qf1xMJlxZraSqDMXXmZ6kCpilCfMW0Vhh8YbNHfQpukZ4cuid-IAUJ4lblecfnaTXguNCTYyYjs1dle1OAJz6Aaip484RtmvN0TJVcyD7VDvixpMNdYy2BTHpRPwWF-Dlp7X6Ob5JhWYBdRRAR1dq9UOL2RY1t9suSrYa7w3rLVnkcNBDT1lqQi-Z3XPFjVvZeBbEQfmqNy5IdY_IR1QtIjhqiiOwvM8WY0LWVhtwWBhwGMqzceElqag1j6wGsNI.tclgraB7fo7awxEXcFC50aC9ioVoSrsMMB7J3TJH078&dib_tag=se&keywords=mints&qid=1774474210&rdc=1&srefix=mints%2B%2Caps%2C151&sr=8-7&th=1 Hairties for Bathroom	6.64000	6.64
1.00000		https://www.amazon.com/IKOCO-Seamless-Ponytail-Holders-Elastic/dp/B0D7M9MNYG/ref=sr_1_5_sspa?crid=VMPSDU8QUGTH&dib=eyJ2ljojMSJ9.272wr0bjscdaDReJ7klHhUtTDihwfwL3pasi7Rr3oHmPKHQacqvXALm2ah4UlhPNNYkiAs2d8mewV1-mk7X3zrOkYf-2j8NQgwyewif8Yly6IFY07uU3wUVtMy5tXL9RpQ_bresZSJ9EOoXpW52ksjYH407G4BVhnut1IPw_IDaKDFKpMmtNisHiB21k7M4tm8ZMF_7LDbyGra3cci-_5v4KvHpEMtx8Jlp6VtROW6L1ZFPHZPcc4s02qB9K3KmZ2f8-UtuaXUH8nAIZZVJNrhuYIMPqxaO0nxiXqDzHnEI.51ACiXI6ThyIKWsEj2fCjy_oQvSGd5ONyTKaUiVgtFg&dib_tag=se&keywords=hair%2BTies&qid=1774474287&srefix=hairties%2Caps%2C151&sr=8-5-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Basket for bathroom	25.99000	25.99

Quantity	Catalog Item	Description	Unit Cost	Amount
		https://www.amazon.com/CubesLand-Scalloped-Baskets-Bedroom-Storage/dp/B0G4MFQXMS/ref=sr_1_2_sspa?crid=359TWD9B3Q89G&dib=eyJ2ljojMSJ9.fnhjkWHI1CD9IXkEV_6-qhv8N07Gy9K8PWl0Xc45ca2zx0QktTWii6qza7ECuka0T-G0-Uj8VI1IOErZKDG0gS62_ODHvF8U-LwAS1tvNjIFuPcCurwbiGs4nlv2NJpC5hCpAq-xkgBVD8T1CLzllaKyjIDsvr_alRXeY97k8psGh4YQG1f4L_0nzu5vrA7n0M94Rdm4CvG2GI_IMXfmGIZPCxfENIfLW1Lp3ykqjLfPw9jSigIUfH3FTppSQI36wLwpTkvkxbK4-CO6olMV3_i9wq3EwBtQq91NOyalQ-w.zaeyBwBDkXI8XRsoBA34QXEDOBcuiDYnniqQMu7gcoo&dib_tag=se&keywords=bathroom%2Bbasket&qid=1774474354&srefix=bathroom%2Bbasket%2Caps%2C157&sr=8-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1size-mediumcolor-neutral		
			Total:	\$167.05

Approved by
Signature:

Karen Buehli

Purchase Order Number
0022600279



PO Date : 03/26/2026
 Ship Date : 03/26/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Bloom Supplies
 11 Q 7300 0000 00 000 110108 \$53.96

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000	B0814QVSPQ	Magicfly 6 Pack Tabletop Easel, Black Steel Table Top Easels for Display, Adjustable & Portable Tripod Easel with 6 Storage Bags, for Signs, Posters, Holds 5 lbs	26.98000	53.96
			Total:	\$53.96

Approved by
Signature: *Karen Boush*

Purchase Order Number
0022600280



PO Date

: 03/27/2026

Ship Date

: 03/27/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Cricut Club Supplies for 4/13 meeting

11 Q 7300 0000 00 000 110116 \$35.14

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		Cricut 2006582 Coaster Blanks, Ceramic Infusible Ink, White https://www.amazon.com/Cricut-Coaster-Blanks-Ceramic-Infusible/dp/B07TC6BHVX/ref=sr_1_1?crid=1N0V8A0R87GL4&dib=eyJ2ljojMSJ9.1ZOjvDPBKxF9di3HmhmkmMPAnGKC97XCyT2b0gPOhLg9P0Buv_ETQk99ipnFHyhCQn62IN3TjF-Zb4HAwPM-tnRhIlQ5rN2F1wGLk1gog3byv9l0CC0BOfQbyee-JiKmEtyYaFu3Z1CfSU_j7CPqOpW1-pCXyct9DM_aWkDDgLzxccl2xm_AoMSTn9h5JZlh2vVlwSkf8g7o8BX7aTs7xi0IYjM4wOISlik15vRK4zkyVXwHMzevnwLNQVxby4xK6Ahoepf08q10eSq9INH1vcRyn-tatlWWr7vvahq99JU.2PorOKwkb6GjKHkePjs4w1fKMCQDImpSQYS0ctbes0Y&dib_tag=se&keywords=cricut+coasters&qid=1773863356&srefix=cricut+coasters%2Caps%2C119&sr=8-1	5.29000	21.16
2.00000		Cricut Square Coaster Blank, White - for Sublimation & Infusible Ink Projects https://www.amazon.com/Cricut-Coaster-Blank-Square-Infusible/dp/B07T818DRC/ref=pd_bxgy_thbs_d_scll_1/130-7431897-1443505?pd_rd_w=pcZtz&content-id=amzn1.sym.9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_p=9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_r=QX6V0CPX0134H0BC4VQE&pd_rd_wg=tJhKt&pd_rd_r=7ee5bd5a-c7bc-44d5-b23c-958a50b69781&pd_rd_i=B07T818DRC&th=1	6.99000	13.98
			Total:	\$35.14

Approved by

Signature:

Karen Boush

Purchase Order Number
0022600281



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Creative Fashions Supplies

11 Q 7300 0000 00 000 110115 \$138.99

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Left-Handed Fabric Scissors - 10.5 Inch(26.8CM) Dressmaker Shears - Professional Grade Dressmaker Shears, Sharpest Sewing Scissors for Denim, Leather, Sewing, Embroidery and Crafts, etc https://www.amazon.com/Left-Handed-Fabric-Scissors-Dressmaker-Professional/dp/B0DZSW6ZNP/ref=sr_1_1_sspa?crid=1UZ3CENJHQW3Y&dib=eyJ2ljojMSJ9.CVfIXu1nS9IA4yiqMrVXwXO77AgtXuBSIAEnKY0gKVOWOHLxzhaQbL9XJoPux6lZhJBx6gP6k9jPiDBsz0yCK1OE-1r0hsi2xewhU1k2yO0lis23jlfUw1LM0uwzOdn9Np2UkCD_uaffk-Wvflg9H8pVzKT-wl5lccWnEozM38eHrTgHLHQmwmYU-PKWq3zw5NcOIGGFVBcBL1PVfJu_Bwr5Kurf00UKRgtTII0c_CJvcr2UwQKilqxERKMEfHl3KDANUMRV1kQNRmJBYz6WtUy_K5TANzaAXrhu5628A7o.8m21e6xlp8ld6xqWgVUf82NpEFVSU8FSlej4Zlre8E&dib_tag=se&keywords=left+handed+fabric+scissors&qid=1774617316&spr	13.99000	27.98
2.00000		Odif 505 Spray Baste for Quilting (7.2 oz) with Pixiss Small Clothes Pin (20 Pack) for Machine Embroidery Supplies - Repositionable Adhesive Spray Glue for Fabric, Quilters, and More https://www.amazon.com/Odif-Temporary-Fabric-Adhesive-12-4oz/dp/B01N7TNT87/ref=sr_1_1_mod_primary_new?crid=MULHEOKC8XQC&dib=eyJ2ljojMSJ9.YHXRCs0mB9PIZR_nuUTD6wjwD-rsmaYUDvvL-EC44PM1Z1Giolf_BHheh6v0FzIPumC10c7mlwPiLenNdQ5a8u4axLN6C58mKrXIVTwgjyIWDXIBPdEJpgf1RamquzBM5LXcvTB--VC_2ki0txahtPtrDOsDYLCvQgngLLh8u0nANrYiEMaYWAMA6Jv9D8o.QACzegOCusEwhnej-qamclMizqL2Kyd0dOcCB_F6cmU&dib_tag=se&keywords=505%2Btemporary%2Bbadhesive&qid=1775571240&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&srefix=505%2Btemporary%2Bbadhesive%2Caps%2C167&sr=8-1	23.99000	47.98
1.00000		New brothread No Show Mesh Machine Embroidery Stabilizer Backing 10" x 10 Yd roll - Light Weight 1.8 oz - Cut into Variable Sizes for Machine Embroidery and Hand Sewing	11.87000	11.87

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/New-brothread-Machine-Embroidery-Stabilizer/dp/B07R8K4HGD/ref=sxin_17_pa_sp_search_thematic_sspa?content-id=amzn1.sym.07299ac0-0d3c-4c5f-bbc6-00cc13939247%3Aamzn1.sym.07299ac0-0d3c-4c5f-bbc6-00cc13939247&crd=IFTJ0JZ6AAC9&cv_ct_cx=water%2Bsoluble%2Bstabilizer%2Bfor%2Bembroidery%2Bmachine&keywords=water%2Bsoluble%2Bstabilizer%2Bfor%2Bembroidery%2Bmachine&pd_rd_i=B07R8K4HGD&pd_rd_r=7e34e346-3284-4a22-9f1b-133402ea3991&pd_rd_w=WloqY&pd_rd_wg=WnPfc&pf_rd_p=07299ac0-0d3c-4c5f-bbc6-00cc13939247&pf_rd_r=3N075HP2HNQYEVCEJE8JN&qid=1774617745&sbo=RZvf%2F%2FHxDF%2BO5021pAnSA%3D%3D&srefix=water%2Bsoluble%2Bstabilizer%2Bfor%2Bembroidery%2Bmachine%2Caps%2C115&sr=1-2-e169343e-09af-4d41-85b1-8335fe8f32d0-spons&aref=FRNnhl787a&sp_csd=d2lkZ2V0TmFtZT1zcF9zZWFiY2hfdGhlbW0aWM&th=1 Madam Sew Heat Erasable Fabric Marking Pens for Sewing and Quilting Fabric Markers for Sewing, Embroidery, Dressmaking with 4 Pens + 4 Refills No Ghost Lines, Disappearing Ink for Precise Marking	14.99000	14.99
1.00000		https://www.amazon.com/Erased-Marking-Refills-Quilting-Dressmaking/dp/B07DNG3LXW/ref=sr_1_1_sspa?crd=ZAVD2G4AJHU8&dib=eyJ2ljojMSJ9.7QnzCFoMW7IL1kg8IRHckxngAjW3iWUOGI0gJ8OPEL2cHu6lKmalVLFewQJQCYRWEspaSuLnHmpoMeQ6fsp9674j27yJAFtM08jsMkwvJAY1mj3ia-YMS-32rQxJzoAsHg7Ch9D2LJXVXg89RJeNw0MXUwKeMLhCDdYYG1k3OchSK4vYTU2lhTuLP_qT0BXcVt6eK4LuZZFTWdgSZ9oeyctqPeyl14ouuty_oka8DQkg0PXxQK8xaAY1A60rFvhZUYwOmMAjWDZ-OshaWPM6Qbl6Ct4Ly4SAhfqbY2hg.z2DtDlbO1BfS1rr7AX_pmlUarLucQv1KdjWI4cMwUqU&dib_tag=se&keywords=marking%2Bpen%2Bfor%2Bfashions&qid=1774617800&s=home-garden&srefix=marking%2Bpen%2Bfor%2Bfashions%2CGarden%2C100&sr=1-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 FIVEIZERO Medium Weight Iron-On Non-Woven Fusible Interfacing: 12in x 30yd Medium Weight Non-Woven Interfacing Iron On Polyester Single-Sided Interfacing for DIY Crafts Supplies	8.99000	8.99
1.00000		https://www.amazon.com/FIVEIZERO-Medium-Non-Woven-Fusible-Interfacing/dp/B0D5D322MK/ref=sr_1_1_sspa?crd=2FBX6YOFJ1FZ5&dib=eyJ2ljojMSJ9.heTM4hjeeMQkDO2SimUs0onrfyr30YfrKUVeWs1k53siUujOvnoX2Ys09ECWaLM_Mc4TUYImvYkdINl_wU9bhpUQNN1xspSKp5SfRObEI4s1JhBKAIB5h_Tyt7IbZ6mj.U9594CaoZq5WZbFrVC9ZaY5ZMfq2IB0sk1O9ZkZap9U&dib_tag=se&keywords=fusible%2Bliner&qid=1774617836&s=home-garden&srefix=fusible%2Bliner%2CGarden%2C98&sr=1-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 MANUFORE Pink Professional Sewing Scissors Set: Big and Small Scissors, Rotary Cutter with 3pcs Extra Blades for Cutting Fabric	13.59000	13.59

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/MANUFORE-Pink-Professional-Sewing-Scissors/dp/B0D3XHSJCW/ref=sr_1_33_sspa?crid=O3E68EET5487&dib=eyJ2ljojMSJ9.gaeQRIZTTHeNJ_jRGxoKnJDEgXqIHvJPfd16UR_040DUb6oPfyv7lLwlXkBKDFv0SWZLOLX3K2KwfZhT2e8BiAfgGRoXuRI_Vm3W0NMYPI-dWVqBWLn4sKhTSMxNaX6c5VmFMQI9S9TJg7X-yglDhnlly1pd9CpGJlr95BsQHpbMWuUwTo9rdGHKcwk4BPmGOOROXDvBJoakAmWPYsoXx7nZILip14ARvkK-yLXR2npKFGZlc4MZd_gRox6GhKvxNUI0i82McSotpSFaaWnab2FKRa-jomTFnzxDKy08.cVFLikKeOuUI9Quo_xhVlFShnjZ2-4ekqS5_FmOHIJM&dib_tag=se&keywords=rotary%2Bcutters&qid=1774617921&s=home-garden&sprefix=rotary%2Bcutters%2Cgarden%2C102&sr=1-33-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9idGY&th=1 MANUFORE Left-Handed Sewing Tool Kit -8.5in Lefty Fabric Scissors, 4.5in Thread Trimmers, Rotary Cutter with 3 Replacement Blades - Pink Set for Quilters, Crafters, and DIY Projects https://www.amazon.com/MANUFORE-Left-Handed-Scissors-Trimmmers-Replacement/dp/B0F4X44KHR/ref=sxbs_pa_sp_search_themati c_btf_sspa?content-id=amzn1.sym.a5c5b586-a5fc-4c7b-993a-ee7156ad7750%3Aamzn1.sym.a5c5b586-a5fc-4c7b-993a-ee7156ad7750&crid=O3E68EET5487&cv_ct_cx=rotary%2Bcutters&keywords=rotary%2Bcutters&pd_rd_i=B0F4X44KHR&pd_rd_r=dadbdbc5-bbd0-4663-9e31-e597ddb488ed&pd_rd_w=55TNq&pd_rd_wg=GcMgY&pf_rd_p=a5c5b586-a5fc-4c7b-993a-ee7156ad7750&pf_rd_r=YW70Y0RCSDW36S2FBCKC&qid=1774617921&s=home-garden&sbo=RZvfv%2F%2FHxDF%2BO5021pAnSA%3D%3D&sprefix=rotary%2Bcutters%2Cgarden%2C102&sr=1-3-4c3ee5d8-c4ea-4c3c-8cf4-b8be2ae560c7-spons&aref=9CpQOC6ocz&sp_csd=d2lkZ2V0TmFtZT1zcF9zZW FyY2hfdGhlbWF0aWNfYnRm&th=1	13.59000	13.59
			Total:	\$138.99

Approved by
Signature:

Karen Boush

Purchase Order Number
0022600282



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:
 Six Flags Entertainment Corporation
 PO Box 931119
 ATLANTA, GA 31193-1119

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Physics Field Trip
 11 Q 7300 0000 00 000 110113 \$5492.31

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		66 tickets with meal 27 tickets only 3 extra buffet meals for chapperones	5,492.31000	5,492.31
			Total:	\$5,492.31

Approved by
Signature: *Karen Boush*

Purchase Order Number
0022600283



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Unified Art Supplies

11 Q 7300 0000 00 000 110180 \$60.32

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000	B00HVV5HP8	Hanes Mens Cotton, Moisture-wicking Crew Tee Undershirts, Multi-packs, White - 6 Pack, Medium US	20.00000	40.00
1.00000	B00VTVAR2U	Fruit of the Loom Men's Stay Tucked Crew T-Shirt - Small - White (Pack of 6)	20.32000	20.32
			Total:	\$60.32

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600284



PO Date

: 04/07/2026

Ship Date

: 04/07/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Student Council Mr. Panther

11 Q 7300 0000 00 000 110144 \$28.05

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		FORSEVEN King Crown for Men Crystal Pearl Wedding Tiaras Birthday Party Round Crowns Christmas Crowns https://a.co/d/00iDt8BS	13.99000	13.99
1.00000		6-Pack Winner Satin Sashes – Black Satin with Gold Foil Lettering Winner Sash for Celebrations, Competitions, Sports Even https://a.co/d/0genhthHts , Pageants & Victory Parties – Elegant Champion Ribbon Decorations	18.98000	18.98
-1.00000		coupon	3.80000	-3.80
-1.00000		promotion applied	1.12000	-1.12
			Total:	\$28.05

Approved by

Signature:

Karen Boush

Purchase Order Number
0022600286



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Bloom supplies
 11 Q 7300 0000 00 000 110108 \$6.98

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B0F28618FV	NICEBATT CR2032 Batteries 24 Pack, Long Lasting Power for AirTag, Car Remote Key Fob, 3V Lithium Coin Cell Cr 2032 Battery	6.98000	6.98
			Total:	\$6.98

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600287



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Chamber Gift Certificates for the Talent Show

11 Q 7300 0000 00 000 110122 \$85.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		One \$50 dollar Gift Certificate, One \$25 Gift Certificate, One \$10 Gift Certificate I will pick up the credit card on Wednesday to purchase these items.	85.00000	85.00
			Total:	\$85.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600288



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Gift Cards for Co-Op
 11 Q 7300 0000 00 000 110202 \$30.00

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Gift Cards for Co-Op Student of the Month	10.00000	30.00
			Total:	\$30.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600289



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Five \$10 Gift Cards from the Blend to Thank judges for the Talent Show.

11 Q 7300 0000 00 000 110122 \$40.00

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		\$10 Gift Cards	10.00000	40.00
			Total:	\$40.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600290



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Return-Amazon

11 Q 7300 0000 00 000 110134 \$-36.99

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Return-Amazon	36.99000	-36.99
			Total:	(\$36.99)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600291



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Unified Art Supplies

11 Q 7300 0000 00 000 110180 \$25.64

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B0C5WX1CSK	Simetufy 60 Pcs Painting Rocks Bulk, River Rocks to Paint for Arts, 2"-3" Large Flat & Smooth Stones for DIY Painting, Kindness Stones	25.64000	25.64
			Total:	\$25.64

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0022600292



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Catering Supplies

11 Q 7300 0000 00 000 110149 \$240.36

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Wilton Candy Melts Melting Pot, Perfect for Strawberries and Cakepops, 2.5-cup Capacity, Packaging May Vary https://www.amazon.com/Wilton-Candy-Melts-Melting-Pot/dp/B00KBUGQNY/ref=sr_1_1?crid=QCIGOTXSJ8Q9&dib=eyJ2ljojMSJ9.oNW640L6mnsC4ZoE7P6TpFE44s80RmJkT5oBEt7z8wA3ZeyBZ0HzDO34Ej1HCrLsJ5dqyxP-cQFi4WZA0BZvSBhJjWBNNdTxFncrJ7rPKztulqkPGzEd8HUzNZOqLnFDVlll--aeyF_bHkdGdQSK68roBh-nfFg8nwC9isP0OebWy7zegxfoLI5DjJcWuW2XBDLhZtZHYzZXUtUSilvs62bxmi4WG9fLdU5FUcD_qnC1rtA2OUfZdJw17P5jYbxbFeQ0EkuGdTPI-tBAI6DXMkb3SMcEghWGzbkuW6r0.d1Q9Favqan9rCt-DmK4hrnz7ZpnDJ8Jy-EIi3i9lL60&dib_tag=se&keywords=wilton%2Bmelting%2Bpot&qid=1775673886&sprefix=wilton%2Bmelting%2Caps%2C175&sr=8-1&th=1	40.06000	120.18
3.00000		Wilton Candy Melts Dual Melting Pot Insert https://www.amazon.com/Wilton-Candy-Melts-Melting-Insert/dp/B01EOKKG0K/ref=pd_bxgy_thbs_d_sccl_1/130-7431897-1443505?pd_rd_w=zNLbQ&content-id=amzn1.sym.9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_p=9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_r=0VMJ4A7CGQEECBWT2QTB&pd_rd_wg=oyszA&pd_rd_r=31d739a0-d01e-4905-9d19-b63b38b70a28&pd_rd_i=B01EOKKG0K&th=1	19.89000	59.67
3.00000		Wilton Drizzling Scoop for Candy Melts Candy https://www.amazon.com/Wilton-1904-1020-Candy-Drizzle-Scoop/dp/B00HB555XE/ref=pd_sbs_d_sccl_2_1/130-7431897-1443505?pd_rd_w=kup6u&content-id=amzn1.sym.aa738fbd-ad05-4d11-aae2-04b598db6305&pf_rd_p=aa738fbd-ad05-4d11-aae2-04b598db6305&pf_rd_r=3RBQ56TD9JGYQBDCT8G9&pd_rd_wg=NTKKK&pd_rd_r=03ab9aab-69f6-461a-9efd-af06f2e653fa&pd_rd_i=B00HB555XE&pssc=1	6.38000	19.14
3.00000		Wilton Candy Melts Candy Dipping Scoop https://www.amazon.com/Wilton-Candy-Melts-Dipping-Scoop/dp/B00HB555W0/ref=pd_bxgy_thbs_d_sccl_1/130-7431897-1443505?pd_rd_w=GHwLI&content-id=amzn1.sym.9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_p=9bef5913-5870-4504-8883-3ba89d7f8e39&pf_rd_r=2NEN4P7E35QGBGHM1R67&pd_rd_wg=JtSGk&pd_rd_r=c1279516-616c-488a-8a01-6c7ba0c469ff&pd_rd_i=B00HB555W0&pssc=1	13.79000	41.37
Total:				\$240.36

Approved by
Signature:

Karen Buehli

Purchase Order Number
0022600293



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Last order for Prom!!!! WOO HOO

11 Q 7300 0000 00 000 110132 \$152.18

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		AA batteries- 48 pack: https://a.co/d/09xnxqaL	15.29000	30.58
1.00000		wood disks- 30 pieces, 3.5-4": https://a.co/d/063Xkjbw	22.99000	22.99
1.00000		wood disks- 5"-6": https://a.co/d/0gzpAmxz	17.95000	17.95
5.69000		twine: https://a.co/d/0gXBW5HF	1.00000	5.69
3.00000		Moss brick: https://a.co/d/02DYwqfb	24.99000	74.97
			Total:	\$152.18

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0022600294



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:
 WCHS - General Fund
 115 Bondurant Street
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Prom Tickets - Student Council

11 Q 7300 0000 00 000 110144 \$240.00

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		4 Prom Tickets for the Mr. Panther Winners 2 for Adam Eid, 1 for Cannon Foster, 1 for David Stevenart	60.00000	240.00
			Total:	\$240.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600295



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 ECI Investments, LLC
 809 Peoria St.
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Subway Sandwiches for Unified Track Meet

11 Q 7300 0000 00 000 110153 \$1225.00

Quantity	Catalog Item	Description	Unit Cost	Amount
175.		We are purchasing lunches for all participants for the Unified Track meet on Thursday April 16th. Special Olympics will be reimbursing us for these.	7.00000	1,225.00
			Total:	\$1,225.00

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0022600296



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:
 B&H Foto & Electronic Corp.
 PO Box 28072
 REMITTANCE PROC CENTER
 NEW YORK, NY 10087-8072
 PHONE: 212-239-7760
 FAX: 212-239-7759

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Poster Paper
 11 Q 7300 0000 00 000 110144 \$79.50

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Canon Premium Plain Paper (80 gsm, 24" x 164' Roll, 2-Pack) https://www.bhphotovideo.com/c/product/649798-REG/Canon_8154A015AA_8154A015AA_Premium_Plain_Paper.html	79.50000	79.50
			Total:	\$79.50

Approved by
Signature: *Karen Boush*

Purchase Order Number
0022600297



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Bloom Supplies
 11 Q 7300 0000 00 000 110149 \$43.55

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Wilton Craft Supplies, Multi-Colored- Green https://www.amazon.com/gp/product/B07DBD6JQQ/ref=ewc_pr_img_2?smid=A2XYFGMDO08NBH&psc=1	6.99000	13.98
1.00000		Light Green Coating Wafers Candy Melts, 1 Pound https://www.amazon.com/gp/product/B0DJ1MK1T4/ref=ewc_pr_img_2?smid=A1IQNXI939QCKA&psc=1	11.99000	11.99
2.00000		Wilton Pink Candy Melts Candy, 12 oz. https://www.amazon.com/gp/product/B006OEYOTO/ref=ewc_pr_img_3?smid=A2XYFGMDO08NBH&th=1	8.79000	17.58
			Total:	\$43.55

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600298



PO Date : 04/15/2026
 Ship Date : 04/15/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Operation Prom Makeup Supplies

11 Q 7300 0000 00 000 110122 \$18.47

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B08F4BJN8W	MEICOLY 3Pcs Special Effects SFX Makeup Kit,Fake Nose Skin Putty Wax Makeup for Cosplay,Scar Wax Fake Scar Modeling Wax for Cut Wound with Spatula,Fake Blood Scab Coagulated Blood Gel	8.98000	8.98
1.00000	B0B6NLVNC9	BOBISUKA 3PCS Halloween Fake Blood Makeup Kit - Coagulated 1.41oz + Spray 1.76oz + Dripping 1.76oz, Realistic Washable SFX Makeup for Zombie Monster Mouth Clothes Dress Up	9.49000	9.49
			Total:	\$18.47

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600299



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Senior Day supplies- crowns

11 Q 7300 0000 00 000 110141 \$84.95

Quantity	Catalog Item	Description	Unit Cost	Amount
5.00000		Crowns for Senior Day (senior superlatives) https://www.target.com/p/big-dot-of-happiness-paper-crown-headbands-for-kids-prince-or-princess-birthday-party-diy-royal-crowns-party-hat-favors-16-count/-/A-1003710593?TCID=OGS&AFID=google&CPNG=Seasonal+-+Target+Plus&adgroup=53-21&srsltid=AfmBOopWD8xmxZ0cWwSrQJv1n7qzUmTA9qKFD2-ULsXTszcfCJoxCqYol_8	16.99000	84.95
			Total:	\$84.95

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600300



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Catering Supplies

11 Q 7300 0000 00 000 110149 \$85.31

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Kroger	85.31000	85.31
			Total:	\$85.31

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600301



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Fine Card Stock
 Superfine Online.
 205 E 11th Avenue
 Roselle, NJ 07203

phone
 908-998-9292

11 Q 7300 0000 00 000 110108 \$70.00

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		https://finecardstock.com/product/8-1-2-x-14-gloss-digital-paper-80lb-text/	35.00000	70.00
		100 pack of glossy 8.5 X 14" paper		
			Total:	\$70.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
0022600302



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

orders@wacohi.net

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Project Parts

11 Q 7300 0000 00 000 110106 \$282.48

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Belleone #40 Roller Chain - 10 Feet #40 Chain with 5 Connecting Links https://www.amazon.com/40-Chain-Go-Kart-Connecting/dp/B083JWPN25/ref=sr_1_2_ssapa?dib=eyJ2IjoiMSJ9.vJioEmec2Hq2mvmjl8HyC04nvyV1K95ME9mfjoDchoW4jANC7TsZnXH3L5475kA8G1xTZBC39WwAXm8TW7mmVRQSR-g6Y6-5yPANqXcwrNKzIzAZsJ8oxkm5yaO9rm66l2RNpiftDdZuKXZm01huGdOZw868uGRtRhIExS_W4MwLkYJFvgg4cqdp11lrZtMLAfAfiAx8N5y6r9Tia5plXXEkq5j6Ba9v06oEyw_ezc.oi3BJO11mJ05WUushdH7wAH7nVH67lhkv8DSMnaJznw&dib_tag=se&keywords=%2340%2Broller%2Bchain&qid=1776434808&sr=8-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	25.29000	25.29
1.00000		Orion Motor Tech Thread Repair Kit, M6x1.0 Thread Repair Tool with HSS Drill Bit & 30 Thread Inserts https://www.amazon.com/Orion-Motor-Tech-Installation-Rethreading/dp/B0C6Y2B39H/ref=sr_1_7?crid=2WI8Z70PNW888&dib=eyJ2IjoiMSJ9.CQ-MkPcenVPZEGIfhIfUIPl0SyO2Ik0L1gTHzhx42nruYRaDI0917XLrKWtyeUXk9_EdrWOHVpGnJXmh6_hJM3-gxtxl6PxIVIUUFbze3jjjynNW3oHmRptH_Djoc-0H44dEublg8FbObUSOV1b8Qs86ZFgdo5HgKyK6qkuzm7vCwl43cEbdgQDEWUdWji04mNA36uZhLro7gOCLBkSaGY7MQJeEEaM6rSbsSx-FtTb3kEQ-45rXnljmYmJpwsKvfnbY_I4MmUi-n_hcWjZ1tGkLw68ScbvUOaSwp5mCsg.XhAQ14vqK2K8c_X3oihUspXMBn6zoN7jJaLcC8aQXnc&dib_tag=se&keywords=6x1.0%2Bhelicoil%2Bkit&qid=1776434957&srefix=helicoil%2Bkit%2B6%2Caps%2C192&sr=8-7&th=1	11.99000	11.99
1.00000		VEVOR 25 Gallon Waste Oil Drain Tank	194.71000	194.71

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/VEVOR-20-Gallon-Operated-Adjustable-Container/dp/B0FL1X1HTJ/ref=sr_1_3_sspa?crid=3U00LY3AY5XXQ&dib=eyJ2ljojMSJ9.GcrG1xy6VP0prXupS-XrZACtKPXofm5eTKjGKMhZ2GputPBxJ3ABk2mLHYsvun4gT6ikQZIVTCI-3AF5GzGRKcnIK1nl6i3HffPd4QL1eV-vDIgabP-iiIWogSRLYjSIN7galD1dKhcBnwWU_fe5EiQQk029aiT-_xN3QILmf5KsC3Mfpi7IWqE5c9tIU2Zseb7aqBlomslz5NRp2slhFv1VQ1Y_7JLpC_0ym6pX0G8FvU48LsnpQcfhErQY9vK8yRc9o1pmpewD9lwuB5RmVWlpym-FQgIHolwiwMOsQ.tkYyjMlyu90bh1YVUEoT0rS1kMmowNa_vCQDpofP_Q0&dib_tag=se&keywords=20%2Bgallon%2Boil%2Bdrain&qid=1776439145&srefix=20%2Bgallon%2Boil%2Bdrain%2Caps%2C196&sr=8-3-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Transmission Drain Pan for Lisle Oil Drains	50.49000	50.49
		https://www.amazon.com/17892-Transmission-Drain-Pan-Drains/dp/B0D2WV7CJD/ref=sr_1_11?crid=2NPJ6X9JU0EJD&dib=eyJ2ljojMSJ9.LxXkOYDUeQnx7n95MQUH-dgK19WarYp0eZhkQ9Rw3P0ku-BOfQZF4iEdf4BXhNHEhqN_hPwhglieEUuXLT-BZa5W4wQefqcdDrJC1ogV3FgmGFq3pGNQ5NFj0Hs0N3nTQNwXdr9AdR6n4Br_4uyhi04N4pyOhPpcdliE3-1CcTpE2LmFrgl4T8xuyrKkmP8jzwUIBlxfR0gg_31OLoA-s8ahOBtpBgHflaYho8QoeJM9W8Z7BLN3XmAFekMINOO9fyP1123uECvv7UEyH0zoOYzeCmIQS83R-FGbL-ZoW7U.S8XE1CwZ8_3sDubN7NwylGpZESMYI3OuCVzwrMa0NN0&dib_tag=se&keywords=oil+drain+pan+splash+pad&qid=1776439251&srefix=oil+drain+pan+%2Caps%2C205&sr=8-11		
			Total:	\$282.48

Approved by
Signature:

Karen Buehli

Purchase Order Number
0022600304



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Great Oaks Camping Association
 1380 County Rd
 Lacon, IL 61540

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Readapalooza deposit

11 Q 7300 0000 00 000 110109 \$50.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Deposit for Great Oaks for the Readapalooza event in August	50.00000	50.00
			Total:	\$50.00

Approved by
 Signature: *Karen Buehli*

Purchase Order Number
0022600305



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 WCHS - General Fund
 115 Bondurant Street
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Book Club Snacks
 11 Q 7300 0000 00 000 110109 \$22.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Book Club snacks from the WCHS Cafeteria (4 Dozen)	22.00000	22.00
			Total:	\$22.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600306



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Paint Supplies
 11 Q 7300 0000 00 000 110108 \$27.93

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B0067NIC0E	Paint Scentsations 103-10 Scented Paint Additive Fresh Air Fragrance, 10-Ounce	27.93000	27.93
			Total:	\$27.93

Approved by
Signature: *Karen Boush*

Purchase Order Number
0022600307



PO Date : 04/22/2026
 Ship Date : 04/22/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Walmart, Michaels, and Costco. Supplies for CWC picnic.
 Walmart-supplies and food, Costco-Cake, and Michaels-sandwiches.
 Need card on May 1st (pre-shop) AND May 4th (pick up sandwiches-day of picnic.)

11 Q 7300 0000 00 000 110154 \$125.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Walmart, Michaels, and Costco. Supplies for CWC picnic. Walmart-supplies and food, Costco-Cake, and Michaels-sandwiches. Need card on May 1st (pre-shop) AND May 4th (pick up sandwiches-day of picnic.)	125.00000	125.00
			Total:	\$125.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600308



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Holland's Mercantile
 117 WASHINGTON SQUARE
 Washington, IL 61571

PHONE: 309-444-3265

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Co-Op Employer Appreciation Gifts

11 Q 7300 0000 00 000 110202 \$225.00

Quantity	Catalog Item	Description	Unit Cost	Amount
50.00000		Co-Op Employer Appreciation Gifts	4.50000	225.00
			Total:	\$225.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600309



PO Date

: 04/27/2026

Ship Date

: 04/27/2026

Fiscal Year

: 2025-2026

VENDOR:

Amazon Business

PO Box 035184

SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

PHONE: 309-444-3167

Purchase Order Description: Project Parts

11 Q 7300 0000 00 000 110106 \$138.77

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B08XNBL1M3	60 Tooth Go Kart Live Axle Sprocket for 40 41 420 Chain with 1" Bore 1/4" Keyway Compatible with Yerf-Dog Murray Go Karts by Podoy	37.79000	37.79
1.00000	B0BRV2ZGFX	GESEXI 1" Torque Converter Go Kart Clutch Kit 1 inch Bore Clutch 10T #40/41/420 Chain Compatible with Comet 219554A 203814A TAV2 30-75 Yerf Dog Manco Mini Bike	55.99000	55.99
1.00000	B0C58YMW3V	pinkhatcat Jackshaft Go Kart Minibike Complete Jackshaft Kit 5/8" X 16" 40/41/420 Chain	44.99000	44.99
			Total:	\$138.77

Approved by

Signature: Karen Boush

Purchase Order Number
0022600310



PO Date

: 04/27/2026

Ship Date

: 04/27/2026

Fiscal Year

: 2025-2026

VENDOR:

LAKE-COOK DISTRIBUTORS, INC

951 N. OLD RAND ROAD

Wauconda, IL 60084

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 847-526-5877

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Book Purchase for Readapalooza

11 Q 7300 0000 00 000 110109 \$230.29, 11 Q 7300 0000 00 000 110124 \$199.98

Quantity	Catalog Item	Description	Unit Cost	Amount
21.00000		Steelheart book	10.49000	220.29
1.00000		Shipping	10.00000	10.00
22.00000		Dating and Dragons book	9.09000	199.98
			Total:	\$430.27

Approved by

Signature: *Karen Boush*

Purchase Order Number
0022600311



PO Date : 04/28/2026
 Ship Date : 04/28/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Student Council Meeting Lunch

11 Q 7300 0000 00 000 110144 \$200.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Lunch for Student Council Members	200.00000	200.00
			Total:	\$200.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600312



PO Date : 05/01/2026
 Ship Date : 05/01/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

 orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Project Parts
 11 Q 7300 0000 00 000 110106 \$131.10

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B0FC2GP7VQ	Czomoizc New Muffler Side/Straight 24 786 11-S 24-786-11 2478611 Compatible With Kohler CH25GS CH20S CH22S CH20 CH25 CH740 CH750 CH742 CH730	131.10000	131.10
			Total:	\$131.10

Approved by
Signature: *Karen Baveli*

Purchase Order Number
0022600313



PO Date : 05/01/2026
 Ship Date : 05/01/2026
 Fiscal Year : 2025-2026

VENDOR:
 Aunt Dena's Bakery
 621 N Cummings
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Cookies for the Speech Team Final meeting

11 Q 7300 0000 00 000 110131 \$100.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Cookies/treats for speech team end of year meeting Estimating cost - I'll pick up.	100.00000	100.00
			Total:	\$100.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0022600314



PO Date : 04/30/2026
 Ship Date : 04/30/2026
 Fiscal Year : 2025-2026

VENDOR:

Latham, Kerrigan
 3 Anthony Ct
 Washington, IL 61571

PHONE: 309-303-1480

krlatham08@wacohi.net

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Co-Op Student of the Year \$500 Scholarship Winner

11 Q 7300 0000 00 000 110202 \$500.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Co-Op Student of the Year \$500 Scholarship Winner	500.00000	500.00
			Total:	\$500.00

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0022600318



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Robotics Team supplies

11 Q 7300 0000 00 000 110139 \$-39.99

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Prusament PETG Prusa Galaxy Black Filament 1.75mm 1kg Spool (2.2 lbs) https://a.co/d/04ZKNPtF B08CD9HW4P	39.99000	-39.99
			Total:	(\$39.99)

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
0022600319



PO Date
 : 05/06/2026

Ship Date
 : 05/06/2026

Fiscal Year
 : 2025-2026

VENDOR:

Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Cricut Club Supplies for 4/13 meeting

11 Q 7300 0000 00 000 110116 \$-44.38

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Cricut 2006582 Coaster Blanks, Ceramic Infusible Ink, White https://www.amazon.com/Cricut-Coaster-Blanks-Ceramic-Infusible/dp/B07TC6BHVX/ref=sr_1_1?crid=1N0V8A0R87GL4&dib=eyJ2ljojMSJ9.1ZOjvDPBKxF9di3HmhmkmMPAnGKC97XCyT2b0gPOhLg9P0Buv_ETQk99ipnFHyhCQn62IN3TjF-Zb4HAWPM-tnRhIQ5rN2F1wGLk1gog3byv9I0CC0BOfQbyee-JiKmEtyYaFu3Z1CfSU_j7CPqOpW1-pCXYct9DM_aWkDDgLzxcl2xm_AoMSTn9h5JZlh2vVlwSkf8g7o8BX7aTs7xi0IYjM4wOISlik15vRK4zkyVXwHMzevnwLNQVxby4xK6Ahoepf08q10eSq9INH1vcRyn-tatlWWr7vvahq99JU.2PorOKwkb6GjKHkePjs4w1fKMCQDImpSQYS0ctbes0Y&dib_tag=se&keywords=cricut+coasters&qid=1773863356&srefix=cricut+coasters%2Caps%2C119&sr=8-1	44.38000	-44.38
			Total:	(\$44.38)

Approved by
 Signature:

Karen Boush

Purchase Order Number
0022600320



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Decorations for NHS banquet- Amazon

See attachment for Amazon supplies list or use this link: https://www.amazon.com/hz/wishlist/ls/33APV5DLJVHYD?ref_=wl_share

11 Q 7300 0000 00 000 110134 \$-34.99

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		See attachment for list	34.99000	-34.99
			Total:	(\$34.99)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600178



PO Date

: 12/17/2025

Ship Date

: 12/17/2025

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P1)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Lodging - Baseball tourney in Edwardsville, IL 3/20-3/21/26; Hampton Inn Edwardsville

11 Q 7300 0000 00 000 110060 \$1409.52

Quantity	Catalog Item	Description	Unit Cost	Amount
9.00000		Lodging - Baseball tourney in Edwardsville, IL 3/20-3/21/26; Hampton Inn Edwardsville	130.00000	1,170.00
1.00000		Fire and Smoke-Coaches dinner	88.63000	88.63
1.00000		The Bottle Shop	10.49000	10.49
1.00000		room bed tourism tax	58.50000	58.50
1.00000		room state tax	70.20000	70.20
1.00000		Business District tax	11.70000	11.70
			Total:	\$1,409.52

Approved by

Signature: *Karen Boush*

Purchase Order Number
0032600217



PO Date : 03/11/2026
 Ship Date : 03/11/2026
 Fiscal Year : 2025-2026

VENDOR:

Cosgrove Distributors Inc.
 120 S Greenwood Street
 Spring Valley, IL 61362

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Candy for Spring Sports

11 Q 7300 0000 00 000 110210 \$635.40

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Candy for Spring Sports	635.40000	635.40
			Total:	\$635.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600220



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Spotify - Athletics
 11 Q 7300 0000 00 000 110062 \$21.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Spotify Monthly Subscription - Athletics	21.99000	21.99
			Total:	\$21.99

Approved by
Signature: *Karen Boush*

Purchase Order Number
0032600221



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 MICHAELS ITALIAN FEAST LLC
 1006 PEORIA ST
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 20 Sub Sandwiches for Girls Soccer- 15 for Team Dinner and 5 to sell at Concessions on 3/24

11 Q 7300 0000 00 000 110210 \$170.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Sub sandwiches for Girls Soccer Team (15 for Team dinner and 5 to sell in concession stand 3/24)	170.00000	170.00
			Total:	\$170.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600222



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Perk Supplies
 11 Q 7300 0000 00 000 110136 \$52.22

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Perk Supplies-032426	52.22000	52.22
			Total:	\$52.22

Approved by
Signature: *Karen Boush*

Purchase Order Number
0032600223



PO Date
 : 03/24/2026

Ship Date
 : 03/24/2026

Fiscal Year
 : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Men's shoes size 9

11 Q 7300 0000 00 000 110152 \$39.58

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Taquco-Waterproof-Kitchen-Resistant-Sneakers/dp/B0FWDML3NY/ref=sr_1_4_sspa?crid=1BAEH9KKR6DUD&dib=eyJ2ljojMSJ9.apE-lDt-bhnTYLNxdAM-ZhzwjSI4-Juh7CNyCCSbZ8bUs47sF-Y3taSlwrk2zHYEdE7gKpUjWfOAPG3ZrQtdCKjKCxcfu00rcioum6LqAOeTCGZQi0vI0MWjvfzLtSMrwBOVjwxfQpvLDoTp9jmJj7g9ytBu64OHm-9uWuEzTEHYynfu-Tt4TDnjaYtRdS2CeK2DhZFmE2dgrBVAi1XxqVsYTrAR-IY_HuUQDxm06kUGW9kYpcMvn-03ge5dimvr7MADEVTFcz7e5TKsUm66VJZmTt_0J8bGHZRTWjrWhQ.JhnQiVxFg2d9H2C7IKN3Xs-HabdXmN_-kd3zTDih9rs&dib_tag=se&keywords=black%2Bnon%2Bslip%2Bmen%2Bwork%2Bshoes&qid=1774375460&srefix=black%2Bnon%2Bslip%2Bmen%2Bwork%2Bshoe%2Caps%2C140&sr=8-4-spons&sp_csd=d2lkZ2V0TmFiZT1zcF9hdGY&th=1&psc=1	39.58000	39.58
			Total:	\$39.58

Approved by
 Signature:

Karen Boush

Purchase Order Number
0032600224



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Perk Supplies
 11 Q 7300 0000 00 000 110136 \$27.43

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Perk Supplies-032426	27.43000	27.43
			Total:	\$27.43

Approved by
Signature: *Karen Boush*

Purchase Order Number
0032600225



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:

Cosgrove Distributors Inc.
 120 S Greenwood Street
 Spring Valley, IL 61362

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Candy for Panther Plex and Baseball concessions

11 Q 7300 0000 00 000 110210 \$1033.54

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Candy for Panther Plex and Baseball Concessions	1,033.54000	1,033.54
			Total:	\$1,033.54

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600226



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Balloons
 11 Q 7300 0000 00 000 110100 \$13.70

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		2 bundles of balloons for decorating 68Pcs Black and Orange Balloons, 12 inch Orange Black Latex Balloon Set with Confetti Ribbons Reusable, Fade-Resistant for Halloween, Graduation Spooky Party Decorations.68Pcs Black and Orange Balloons, 12 inch Orange Black Latex Balloon Set with Confetti Ribbons Reusable, Fade-Resistant for Halloween, Graduation Spooky Party Decorations.	6.85000	13.70
			Total:	\$13.70

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600227



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Refund-Amazon-Spring Play

11 Q 7300 0000 00 000 110122 \$-15.90

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Refund-Turtleneck-Musical supplies	15.90000	-15.90
			Total:	(\$15.90)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600228



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:

Gordon Food Service, Inc.
 PO Box 88029
 Chicago, IL 60680-1029

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Pretzels and cheese for Baseball Concessions

11 Q 7300 0000 00 000 110210 \$158.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Baseball Concession Pretzels and cheese	158.00000	158.00
			Total:	\$158.00

Approved by
 Signature: *Karen Buehli*

Purchase Order Number
0032600229



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:

PEPSI-COLA BOTTLERS
 LOCK BOX # 75948
 Chicago, IL 60675-5948

PHONE: 800-789-2626

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Soda/Water/Gatorade for Concessions.

11 Q 7300 0000 00 000 110210 \$475.72

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Soda/Water/Gatorade for Concessions.	475.72000	475.72
			Total:	\$475.72

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600230



PO Date : 04/14/2026
 Ship Date : 04/14/2026
 Fiscal Year : 2025-2026

VENDOR:
 MICHAELS ITALIAN FEAST LLC
 1006 PEORIA ST
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Sub sandwiches for Boy Lacrosse

11 Q 7300 0000 00 000 110210 \$42.50

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Sub sandwiches for Boys Lacrosse	42.50000	42.50
			Total:	\$42.50

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600231



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Perk Supplies
 11 Q 7300 0000 00 000 110136 \$108.24

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Perk Supplies-032426	108.24000	108.24
			Total:	\$108.24

Approved by
Signature: *Karen Boush*

Purchase Order Number
0032600232



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:

Cosgrove Distributors Inc.
 120 S Greenwood Street
 Spring Valley, IL 61362

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Chips for Concessions

11 Q 7300 0000 00 000 110210 \$59.05

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Chips for Concessions	59.05000	59.05
			Total:	\$59.05

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600233



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Gold Medal Products Co
 10700 Medallion Dr
 Cincinnati, OH 45241-4807

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Popcorn/Oil for Concessions

11 Q 7300 0000 00 000 110210 \$336.10

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Popcorn/Oil for Concessions	336.10000	336.10
			Total:	\$336.10

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600234



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

 orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167

Purchase Order Description: Sunflower Seeds for Baseball
 11 Q 7300 0000 00 000 110210 \$40.50

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Sunflower Seeds for Baseball	20.25000	40.50
			Total:	\$40.50

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600235



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:

Cosgrove Distributors Inc.
 120 S Greenwood Street
 Spring Valley, IL 61362

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Candy for Concessions

11 Q 7300 0000 00 000 110210 \$321.86

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Candy for Concessions	321.86000	321.86
			Total:	\$321.86

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600236



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 MICHAELS ITALIAN FEAST LLC
 1006 PEORIA ST
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Sub Sandwiches for Boys LAX

11 Q 7300 0000 00 000 110210 \$110.50

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Sub Sandwiches for Boys LAX	110.50000	110.50
			Total:	\$110.50

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600237



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 PEPSI-COLA BOTTLERS
 LOCK BOX # 75948
 Chicago, IL 60675-5948

PHONE: 800-789-2626

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Soda/Water for Spring Concessions

11 Q 7300 0000 00 000 110210 \$445.04

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Soda/Water for Spring Concessions	445.04000	445.04
			Total:	\$445.04

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600238



PO Date : 04/29/2026
 Ship Date : 04/29/2026
 Fiscal Year : 2025-2026

VENDOR:
 VARSITY SPIRIT FASHION
 PO Box 751210
 MEMPHIS, TN 38175-1210

PHONE: 800-533-8022

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: new uniforms
 11 Q 7300 0000 00 000 110069 \$146.85

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		new uniforms	146.85000	146.85
			Total:	\$146.85

Approved by
Signature: *Karen Boush*

Purchase Order Number
0032600239



PO Date : 05/01/2026
 Ship Date : 05/01/2026
 Fiscal Year : 2025-2026

VENDOR:

Gordon Food Service, Inc.
 PO Box 88029
 Chicago, IL 60680-1029

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Pretzels for concessions

11 Q 7300 0000 00 000 110210 \$57.28

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Pretzels for Concessions	57.28000	57.28
			Total:	\$57.28

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600240



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:

Allegra Marketing Print Mail
 240 FARMDALE RD
 East Peoria, IL 61611

PHONE: 309-353-8801

ALLEGRA@ALLEGRAPEKIN.COM

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: yard signs for graduates

11 Q 7300 0000 00 000 110200 \$2317.20

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		yard signs for graduates	2,317.20000	2,317.20
			Total:	\$2,317.20

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600241



PO Date : 05/05/2026
 Ship Date : 05/05/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Perk Supplies
 11 Q 7300 0000 00 000 110136 \$23.44

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Perk Supplies-032426	23.44000	23.44
			Total:	\$23.44

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600242



PO Date : 05/05/2026
 Ship Date : 05/05/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Spotify - Athletics
 11 Q 7300 0000 00 000 110062 \$21.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Spotify Monthly Subscription - Athletics	21.99000	21.99
			Total:	\$21.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600243



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 MICHAELS ITALIAN FEAST LLC
 1006 PEORIA ST
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Sandwiches for concessions

11 Q 7300 0000 00 000 110210 \$170.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Sandwiches for Concessions	170.00000	170.00
			Total:	\$170.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0032600245



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Refund-shirts
 11 Q 7300 0000 00 000 110180 \$-52.32

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Refund-shirts	52.32000	-52.32
			Total:	(\$52.32)

Approved by
Signature: *Karen Boush*

Purchase Order Number
0042600002



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Co-Op Senior Graduation Celebration supplies

11 Q 7300 0000 00 000 110201 \$200.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Supplies to celebrate graduating seniors in the co-op program. Graduation card, small gift, and snacks for the party. Dollar Tree and Walmart	182.50000	182.50
1.00000		Dollar Tree	17.50000	17.50
			Total:	\$200.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0062600032



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: IMPACT

11 Q 7300 0000 00 000 110127 \$20.97

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		IMPACT, Wednesday, 3/18, Costco	20.97000	20.97
			Total:	\$20.97

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0062600033



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Pro Shop

11 Q 7300 0000 00 000 110152 \$56.56

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Pro Shop-Costco	56.56000	56.56
			Total:	\$56.56

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0062600034



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Cleats for student - Hardship

11 Q 7300 0000 00 000 110152 \$103.54

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Cleats for student - hardship account	103.54000	103.54
			Total:	\$103.54

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0062600035



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: IMPACT

11 Q 7300 0000 00 000 110127 \$26.50

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		IMPACT, Friday, 3/27-Becks	26.50000	26.50
			Total:	\$26.50

Approved by
 Signature: *Karen Bevel*

Purchase Order Number
0062600036



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Bard Optical appointment, hardship account

11 Q 7300 0000 00 000 110152 \$45.45

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Bard Optical appointment, hardship account	45.45000	45.45
			Total:	\$45.45

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0062600037



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Sales tax refund-Cleats for student - Hardship

11 Q 7300 0000 00 000 110152 \$-8.55

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Cleats for student - hardship account	8.55000	-8.55
			Total:	(\$8.55)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0062600038



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Hardship Walmart Run for Pro Shop

11 Q 7300 0000 00 000 110152 \$150.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Hardship Walmart Run for Pro Shop	150.00000	150.00
			Total:	\$150.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
0062600039



PO Date : 05/05/2026
 Ship Date : 05/05/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: St Louis Impact Trip
 11 Q 7300 0000 00 000 110127 \$350.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		St Louis Impact Trip	350.00000	350.00
			Total:	\$350.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
4002600080



PO Date : 03/18/2026
 Ship Date : 03/18/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: WASH U Luncheon on 3/19. Costco and Credit Card both needed day before.

10 E 2212 3140 00 000 000000 \$113.34

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		WASH U Luncheon on 3/19. Costco. (\$77.58); Walmart (\$35.76)	113.34000	113.34
			Total:	\$113.34

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600081



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 Lindys Downtown Market
 110 PEORIA STREET
 Washington, IL 61571

PHONE: 309-444-3736

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Chicken Strips for WASH U Luncheon

10 E 2212 3140 00 000 000000 \$152.29

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Chicken strips - 80pc. 7.99/lb	152.29000	152.29
			Total:	\$152.29

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600082



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Clorox Wipes for office
 10 E 2410 4900 00 000 000000 \$12.78

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Clorox-Disinfecting-Wipes-Bleach-Cleaning/dp/B00HSC9F2C/ref=sr_1_1_sspa?crid=3CH0ZKJ8A0POY&dib=eyJ2ljoMSJ9.apTPpvlad53ADqHfU4zPD5eQS4Bomolcy7u8ajqUuRDG0MqpvC_TazN5qBg-NWbNPwg8QWRZIVXmIjCPJDr-fbL81AaHB8SH4nt5NtrmdPnrPbfnJBfehviGDK5Q_j5_BemgW-T4R7OXyPW4NVIBu-dfB3MUK3k0hsIVyQWAY7-RQaLL9Hi2vU5PNLm1OBU-edWJX-NyY8HQkUScSGrnqSU3WuPrj0Cy0kj4Auds8Siso8SRN6OaVFi6ODEjR_ivVxJi7uyqYWj60bm295ZkbtBpFHR0HmvMAdMHkgooe4.5zJzHNZjEaxtqur_tXJrSI58tSbaiObuP7vcjgx6jb4&dib_tag=se&keywords=clorox%2Bwipes&qid=1773940530&sprefix=clorox%2Bwipes%2Caps%2C116&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	12.78000	12.78
			Total:	\$12.78

Approved by
Signature: *Karen Boush*

Purchase Order Number
4002600083



PO Date

: 03/23/2026

Ship Date

: 03/24/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description:

ATTN: Angela Boley

ACT Spirit Week 2026

\$1000 After Midnight Acct.

Remainder out of Testing Budget

10 E 2410 4900 00 000 000000 \$972.25

Quantity	Catalog Item	Description	Unit Cost	Amount
9.00000		ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget https://www.amazon.com/Owala-Insulated-Stainless-Steel-Push-Button-Marshmallow/dp/B0FK1FDHXP/ref=sr_1_3?crid=IHGC9KVZKAH9&dib=eyJ2ljoMSJ9.74r4OoSsosReBqC8K55nq9Zt-JDefsHoATtMfte-rcfePuBkgyycE42V_hRmjUf869qXPYwK3N94jd1G83FTDLWi-c8JC1XVO_Q52XCe8YLujKh5_3HIEUp8d1wlhtfM7yuG8RRkdxOay3F-ex8CjDilyboQ3Q57OfPTaBIBGtxQJN1NQOzVRX4oqvY1NLa1LXPoulQHBIbnzIH9lwNFDGi9Jp4lhNBVooWwqtaSE2QpVgr0BasXkSMYUzhm7DrmeZ0WuYGTAT97mffwNp-dgWfurjvYeJU3nOw03tSbUggw.7-uydwSTlv84a5p5gJhVm0kW78Wpj8EEiZcEy1YK1A&dib_tag=se&keywords=owala%2Bwater%2Bbottle%2B24%2Bboz&qid=1774032646&s=home-garden&sprefix=owala%2Cgarden%2C164&sr=1-3&th=1	29.99000	269.91
1,500.		ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget Need 1500 Front THINK BIG w/ Panther Paws on both sides of writing. Back w/ Believe in Greatness Black bracelet with orange writing https://www.amazon.com/gp/product/B0F5956BR1/ref=ewc_pr_img_1?smid=A1QXLIAB83CDJ1&psc=1&customId=AAAAAAAAAAB3UDrlaazF3PcFc5D90IC9fAAAAAAAADqXCQkZrOr8RU1yLxejSjqEvQOSAxhziXvY%252FCTi9HitcPZh2zdir5HttxygoFgahyNdYrrt%252F5Kf7ldZpl%252BJrdVCpFvmBswTmqORcd7trgINWTrLss10xELxs1GiFP6ZDcKON1KCybAsCAhtY5AhXoa9J6yxsU7gA9ogF5	0.36000	540.00
3.00000		ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget Throw (50"x60") 3 black	8.49000	25.47

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		https://www.amazon.com/BEDELITE-Fleece-Blankets-Microfiber-Blanket/dp/B08FY9JCXV/ref=sr_1_1_sspa?dib=eyJ2ljojMSJ9.mHeUJeTATU8iF-G4BprV36_-KVh52427RkOPOoX0A6UhXvEIcBQ_CZWbeloy0sKXrYyULlKPkMEPIVwxa-ZKh6w9MtRSdOPXxyDWehkZ54huPpEy1-Y9ExEIQRT1zEkCorjKtast0vK1TRnGoc0qpV-wX87qBb1RtMqzxTMBvhPxRKP4SMAQtsPFE5fQ4TX9YAlbqQo6b0RUVRQjmjOmqrUaNs4pXsvl6yT4zWmADo0vGeXOV-igt92CmOpjhCZ-8SoxU_Cy0Q-SVhfpWTozJnsM4LQXxEJjQAoR4d4Hz0.tDQlprHplc3oHT0bEdKwN5KH1vmB89XQGAYh_8JUyo&dib_tag=se&keywords=bedelite%2Bfleece%2Bblanket&qid=1774034245&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget Throw (50"x60") 3 orange	12.33000	36.99
3.00000		https://www.amazon.com/BEDELITE-Fleece-Blankets-Microfiber-Blanket/dp/B09P17PRPX/ref=sr_1_1_sspa?dib=eyJ2ljojMSJ9.mHeUJeTATU8iF-G4BprV36_-KVh52427RkOPOoX0A6UhXvEIcBQ_CZWbeloy0sKXrYyULlKPkMEPIVwxa-ZKh6w9MtRSdOPXxyDWehkZ54huPpEy1-Y9ExEIQRT1zEkCorjKtast0vK1TRnGoc0qpV-wX87qBb1RtMqzxTMBvhPxRKP4SMAQtsPFE5fQ4TX9YAlbqQo6b0RUVRQjmjOmqrUaNs4pXsvl6yT4zWmADo0vGeXOV-igt92CmOpjhCZ-8SoxU_Cy0Q-SVhfpWTozJnsM4LQXxEJjQAoR4d4Hz0.tDQlprHplc3oHT0bEdKwN5KH1vmB89XQGAYh_8JUyo&dib_tag=se&keywords=bedelite%2Bfleece%2Bblanket&qid=1774034245&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget 3 Grey	12.79000	38.37
9.00000		https://www.amazon.com/BEDELITE-Fleece-Blankets-Microfiber-Blanket/dp/B08FY9JFF8/ref=sr_1_1_sspa?dib=eyJ2ljojMSJ9.mHeUJeTATU8iF-G4BprV36_-KVh52427RkOPOoX0A6UhXvEIcBQ_CZWbeloy0sKXrYyULlKPkMEPIVwxa-ZKh6w9MtRSdOPXxyDWehkZ54huPpEy1-Y9ExEIQRT1zEkCorjKtast0vK1TRnGoc0qpV-wX87qBb1RtMqzxTMBvhPxRKP4SMAQtsPFE5fQ4TX9YAlbqQo6b0RUVRQjmjOmqrUaNs4pXsvl6yT4zWmADo0vGeXOV-igt92CmOpjhCZ-8SoxU_Cy0Q-SVhfpWTozJnsM4LQXxEJjQAoR4d4Hz0.tDQlprHplc3oHT0bEdKwN5KH1vmB89XQGAYh_8JUyo&dib_tag=se&keywords=bedelite%2Bfleece%2Bblanket&qid=1774034245&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget 9 Paperback	10.99000	98.91

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Dear-Future-Me-Graduates-graduates/dp/B0FBJTYTTV/ref=sr_1_1?crid=22LDEO62MHAO4&dib=eyJ2ljoIAMSJ9.qMOh9EI8NpRk0IR0mcASlogVfLIQmOy2-B4YVvMYyhgiibR9vDsmUNbTRYog1glL6dEnZQwfiayBjHA_0bgfMkkQVNxXSuf3F46cGk3nUzKhFxcMupsJlwnJqzbX21KWiQMFtWLZz6BNwO0sDKvvlHMH81vR82HhtBQvHnCbOQxSV7WivMnmWghvR2GEi4IzwHSrhXMyAuFO0cT9SbllI5TZMz5fQRNiggl9NYaXJak.IvIYX5tMZ2nD9_ByHFUuvGtcpBm9wWnMJNKSACnfTYA&dib_t ag=se&keywords=high+school+future+journal&qid=1774034025&srefix=high+school+future+journal%2Caps%2C115&sr=8-1#averageCustomerReviewsAnchor ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget Need 1500 Front THINK BIG w/ Panther Paws on both sides of writing. Back w/ Believe in Greatness Black bracelet with orange writing	0.43000	0.43
-1.00000		https://www.amazon.com/gp/product/B0F5956BR1/ref=ewc_pr_img_1?smid=A1QXLIAB83CDJ1&psc=1&customId=AAAAAAAAAAB3UDrlaazF3PcFc5D90IC9fAAAAAAAADqXCQkZrOr8RU1yLxejSzjqEvQOSAxhziXvY%252FCTi9HitcPZh2zdir5HttxygoFgahyNdYrrt%252F5Kf7ldZpl%252BJrdVCpFvmBswTmqORcd7trgINWTrLss10xELxs1GiFP6ZDcKON1KCYbAsCAhtY5AhXoa9J6yxsU7gA9ogF5 coupon savings	37.83000	-37.83
			Total:	\$972.25

Approved by
Signature:

Karen Boley

Purchase Order Number
4002600084



PO Date : 03/23/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: ATTN: Angela Boley
 ACT Spirit Week 2026
 \$1000 After Midnight Acct.
 Remainder out of Testing Budget

10 E 2410 4900 00 000 000000 \$180.00

Quantity	Catalog Item	Description	Unit Cost	Amount
9.00000		ATTN: Angela Boley ACT Spirit Week 2026 \$1000 After Midnight Acct. Remainder out of Testing Budget	20.00000	180.00
		9 gift cards 3 Amazon 3 Dicks Sporting Goods 3 Starbucks		
			Total:	\$180.00

Approved by
Signature: *Karen Bovech*

Purchase Order Number
4002600085



PO Date : 03/23/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Holland's Mercantile
 117 WASHINGTON SQUARE
 Washington, IL 61571

PHONE: 309-444-3265

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: 3 Large Bags, Butter
 10 E 2410 4900 00 000 000000 \$200.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		3 Large Bags, Butter from Hollands for ACT Spirit Week	200.00000	200.00
			Total:	\$200.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600086



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: IPA CIV Region Secondary Student Recognition Breakfast

10 E 2410 6400 00 000 000000 \$180.00

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		IPA CIV Region Secondary Student Recognition Breakfast	30.00000	180.00
			Total:	\$180.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600087



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: IPA CIV Region Secondary Student Recognition Breakfast - Adding an addition attendee

10 E 2410 6400 00 000 000000 \$30.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		IPA CIV Region Secondary Student Recognition Breakfast - Adding an addition attendee	30.00000	30.00
			Total:	\$30.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600088



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Woo Woo Cart Costco Run for Teacher Appreciation

10 E 2212 4900 00 000 000000 \$211.47

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Woo Woo Cart Costco Run for Teacher Appreciation	211.47000	211.47
			Total:	\$211.47

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600089



PO Date

: 04/20/2026

Ship Date

: 04/20/2026

Fiscal Year

: 2025-2026

VENDOR:

Amazon Business

PO Box 035184

SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Awards Night decorations + Tissues for Principal's office

10 E 2410 4900 00 000 000000 \$142.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Orange and Black Graduation Decoration https://www.amazon.com/Graduation-Decorations-Congratulations-Balloons-Explosion/dp/B0GQ4LPBVG/ref=sr_1_58_sspa?crid=3H94KRVRM0GKZ&dib=eyJ2ljojMSJ9.j1-9R_OtQPAI_SLoRA-dToCJ9xl7Mwe9lObcBhPcD_mkxUbS-DUwvqQzNyx9ARJ1rsOW6KHhreThSVNy3CEUrmPuE_BSrwLxHdO8R0dj0UNZYSapw9l_UN52FJWNjqMuj3-YSDPd7fSwJpCjBmeHMv7XSnSFDol7LMD8TsELe1mS3t0x3hrQw7tiPG8pmLg96G52zBDoPym6bBm-guh2Y-myAg0viSciUui4g-yMtHKHGKtXsn654b3XlldOI72al2rozeuswFnWEMAblyWOFBzJ29dRr9Dbskdn1s7_C0.uznSyTH2TFF6RKtDMoYF1DTRPvnEP9yxhSQSo_z6lVw&dib_t ag=se&keywords=black%2Borange%2Bballoon%2Barch%2Bawards%2Bnight&qid=1775751638&srefix=black%2Borange%2Bballoon%2Barch%2Bawards%2Bnight%2Caps%2C122&sr=8-58-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9idGY&th=1	19.99000	19.99
1.00000		Light up Letter - W https://www.amazon.com/dp/B0DB7VKXLZ?_encoding=UTF8&ref=cm_sw_r_cp_ud_dp_X0KKDRKDB0PBMW58M02S&ref_=cm_sw_r_cp_ud_dp_X0KKDRKDB0PBMW58M02S&social_share=cm_sw_r_cp_ud_dp_X0KKDRKDB0PBMW58M02S&th=1	36.99000	36.99
1.00000		Light up letter - C https://www.amazon.com/dp/B0DB7YJ51G?_encoding=UTF8&ref=cm_sw_r_cp_ud_dp_X0KKDRKDB0PBMW58M02S&ref_=cm_sw_r_cp_ud_dp_X0KKDRKDB0PBMW58M02S&social_share=cm_sw_r_cp_ud_dp_X0KKDRKDB0PBMW58M02S&th=1	35.99000	35.99
1.00000		Balloon arch - orange and black	11.99000	11.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.amazon.com/Kit-148Pcs-Anniversary-Engagement-Retirement-Decoration/dp/B0C8RQYV8H/ref=sr_1_1_sspa?crid=1NIVl4NU8DNW4&dib=eyJ2ljojMSJ9.OINWkqZ4ASMsPJPe9VYBviYrPL0cXtYMrsEStilZ1CPSmukwwPY_w45k5sTTVStkErgh6Cl8YHBzH2XBJSP6iCbsldfvPJokk-5jV8lwewcdXBDXw-g4rsiXFONblhKHUmBSMrbtE_LM6s_UIGZ-hl-fDow6lolByGTeOiTLLrfvAOuRLv6hE_ajh25tXja_TzAqffn6xo049JAplmMDEuYVHnZqaEonHND1IQCv-DeiV0YO_A02OHsjdMYhcVO3QONuyJuQ3PtffHVpKotQyiMpqpRljQHMN8bwp7ooOYtk.ibQtXeh3k9-OecRzqlBhSW61k-u4cRpF3DO-vwVDcSA&dib_tag=se&keywords=orange+black+balloon+arch&qid=1775752032&srefix=orange+black+balloon+arch%2Caps%2C131&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&psc=1 Tissues for Principal's office	37.99000	37.99
		https://www.amazon.com/Kleenex-Ultra-Facial-Tissues-Packaging/dp/B09QLMLD65/ref=sr_1_6?crid=1BLP2X6W5E01V&dib=eyJ2ljojMSJ9.lvNdDygzDgD3E66p9op3Hk8CkSUQsGT7QbH5tEEVyW1foyucOnJX8b4x_rCjoWi-WvtlbPD9In-RnC7KrTgGOVK0xl00LLy17kDx_dH8K4EWIQbvn_IzPrcdj4oTVOS42osA7j1zpHHNhnGft-Aj4U4jYdHn3jNeExlx_OkC8zD1J020siirwljqrWvy22gehjxET9ZeMbkuxmAWALSY0uGu2G8bxHuBxwDEfEc-DolwkiLs9a1OHEF0b7pIEIYoBNgo_69ulQ9NttlgCFTXnXyl6samtUzKVs5cpeCJbDc.QQllvtG6mR145q27awk6ZC9EJUCNNYJH0K01kaf8xl4&dib_tag=se&keywords=kleenex&qid=1776434876&rdc=1&srefix=kleenex%2Caps%2C125&sr=8-6&th=1		
			Total:	\$142.95

Approved by
Signature:

Karen Bouch

Purchase Order Number
4002600090



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: PLC Solution Tree July 27-29

10 E 2213 3320 00 000 493201 \$1836.80

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		PLC Solution Tree July 27-29, for Title II 26-27 https://www.solutiontree.com/events/plc-at-work-institute-lincolnshire.html?utm_medium=PPC&utm_source=Google&utm_campaign=ST_Events_Google_Search_PLC_Institutes_2026&utm_id=25PLCC-SBB	459.20000	1,836.80
			Total:	\$1,836.80

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600091



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

orders@wacohi.net

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Office Supplies for school year

10 E 2212 4900 00 000 000000 \$770.51, 10 E 2410 4900 00 000 000000 \$27.27

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000	B000J09CO6	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students	9.69000	19.38
1.00000	B084KMT9CN	Flair Felt Tip Pens, Medium Point (0.7mm), Black	7.89000	7.89
8.00000	B0C2CY22B8	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch, Microwave-Safe, Cut Resistant, Soak-Proof, 100 Count, Packaging May Vary	5.13000	41.04
1.00000	B0CBQK46NM	Dealusy 360 Count Extra Heavy Duty Clear Plastic Silverware, 150 Forks, 150 Spoons, 60 Knives, BPA-Free, Heat Resistant, Disposable Plastic Utensils Set, Plastic Cutlery Set, Plasticware Bulk	25.99000	25.99
13.00000	B0CGTDFRPT	Chunful 12 Pcs Lunch Bags Bulk Insulated Reusable Lunch Bags Pouch with Aluminum for Women Adult Office Work Employees(Black)	25.99000	337.87
2.00000	B0CP89WQ3T	TidyFriend Plastic Stackable Bins for Pantry, 6 Pack Large Stacking Bins Open Front Kitchen, and Bathroom Organization, Open Front Design (Black)	77.59000	155.18
2.00000	B0CTD36YKK	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary	17.98000	35.96
1.00000	B0CYDBCSR7	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy Season, Bleach Free, Fresh Scent and Crisp Lemon, 75 Count Each, Pack of 4	16.62000	16.62
3.00000	B0DN8C9MTN	Amazon Basics Everyday Disposable Paper Bowls, 10 oz, Microwave Safe, Soak Proof, White, 70 Count	6.28000	18.84
1.00000	B0F2L5LQRH	Sharpie S-Gel Pens, Fashion Barrel Gel Pens, Pearl White Body, Medium (0.7mm) Point, Bold Ink Colors, 12 Count	12.09000	12.09
2.00000	B0F4CGZ3BZ	Cocktail Napkin 3-Ply Dessert Napkins Folded 6.5 x 6.5 Inches Disposable Napkins for Dinner Wedding Birthday Party Bridal Anniversary Baby Shower Reception Event (100, Black)	13.99000	27.98
2.00000	B0F4CX6PNX	Cocktail Napkin 3-Ply Dessert Napkins Folded 6.5 x 6.5 Inches Disposable Napkins for Dinner Wedding Birthday Party Bridal Anniversary Baby Shower Reception Event (100, Orange)	12.99000	25.98
1.00000	B0FJTJG44G	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Fashion Barrels, Black Ink, 12 Count - Office, Teacher, School Supplies	13.99000	13.99
2.00000	B0FNMHMQ78	Lemict Black Tablecloths 96x30 Inch Table Cloths for 8 Foot Rectangle Tables, Wrinkle Resistant Washable Rectangular Spandex Fabric Table Cover for Vendor Dining Wedding Banquet Camping Party - 2 Pack	19.99000	39.98

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B0GCFKL17G	Lamosi 360 Count Extra Heavy Duty Clear Plastic Forks and Spoons, 180 Forks, 180 Spoons, Disposable Plastic Silverware BPA-Free, Heat Resistant for Wedding Party Supplies	18.99000	18.99
			Total:	\$797.78

Approved by
Signature:

Karen Buehli

Purchase Order Number
4002600092



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Notebooks

10 E 2410 4900 00 000 000000 \$105.96

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		https://www.ataglace.com/p/notebooks/business-notebooks/pwr-undated-planning-notebook-with-calendars-black-large-7062090527-7062090527/	26.49000	105.96
			Total:	\$105.96

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600093



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: THINK BIG Stickers
<https://www.makestickers.com/products/custom-stickers/matte-stickers>

10 E 2212 4900 00 000 000000 \$105.09

Quantity	Catalog Item	Description	Unit Cost	Amount
250.		Think BIG Stickers https://www.makestickers.com/products/custom-stickers/matte-stickers	0.42036	105.09
			Total:	\$105.09

Approved by
Signature: *Karen Boush*

Purchase Order Number
4002600094



PO Date
 : 04/20/2026

Ship Date
 : 04/20/2026

Fiscal Year
 : 2025-2026

VENDOR:

Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

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 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167
 FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description:
 Think Big Magnets

https://www.48hourprint.com/refrigerator-magnets.html?aind=prod_48hp_products&aqid=14e234f800f3fb77352941888bfb74b&aoid=7c5d9787d6f786aa26b5a0726081c71397ff5984e3f41be37c50b66a453c5e60&apos=1&aut=324fc1c6-add3-11f0-af1a-0242ac110003-1760978304&asrc=catalog&akywd=&stype=algolia&mdl=products

10 E 2212 4900 00 000 000000 \$90.04				
Quantity	Catalog Item	Description	Unit Cost	Amount
250.		Think Big Magnets https://www.48hourprint.com/refrigerator-magnets.html?aind=prod_48hp_products&aqid=14e234f800f3fb77352941888bfb74b&aoid=7c5d9787d6f786aa26b5a0726081c71397ff5984e3f41be37c50b66a453c5e60&apos=1&aut=324fc1c6-add3-11f0-af1a-0242ac110003-1760978304&asrc=catalog&akywd=&stype=algolia&mdl=products	0.36016	90.04
			Total:	\$90.04

Approved by
 Signature:



Purchase Order Number
4002600095



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 HENRICKSEN & CO INC
 1101 W THORNDALE AVE
 Itasca, IL 60143

PHONE: 309-636-0033
 FAX: 630-250-9112

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Cabinet for conference room
 10 E 2410 4900 00 000 000000 \$87.92, 10 E 2410 5410 00 000 000000 \$1000.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Cabinet for conference room	1,087.92000	1,087.92
			Total:	\$1,087.92

Approved by
Signature: *Karen Baveli*

Purchase Order Number
4002600096



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
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 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Chip Clips for Staff Dev

10 E 2212 4900 00 000 000000 \$883.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		https://www.executiveadvertising.com/custom-paw-print-shaped-plastic-chip-clip-413006	883.00000	883.00
		250 + Customize fee and shipping		
			Total:	\$883.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
4002600098



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Pizza for Intervention Team Luncheon

10 E 2212 3140 00 000 000000 \$100.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Pizza for Intervention Team Luncheon	100.00000	100.00
			Total:	\$100.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600099



PO Date : 04/28/2026
 Ship Date : 04/30/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Jersey Mikes Wash U Lunch

10 E 2212 3140 00 000 000000 \$320.05

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Jersey Mikes Wash U Luncheon	320.05000	320.05
			Total:	\$320.05

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600100



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Rice Krispies for Teacher Appreciation

10 E 2212 3140 00 000 000000 \$523.50

Quantity	Catalog Item	Description	Unit Cost	Amount
250.		Rice Krispies for Teacher Appreciation	2.09400	523.50
			Total:	\$523.50

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600101



PO Date : 04/30/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
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PHONE:

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PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Tangled Roots SST Luncheon

10 E 2212 3140 00 000 000000 \$354.23

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Tangled Roots SST Luncheon	354.23000	354.23
			Total:	\$354.23

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600102



PO Date : 04/29/2026
 Ship Date : 04/29/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: B2S Gift Ice Packs for lunch boxes

10 E 2212 3140 00 000 000000 \$29.85

Quantity	Catalog Item	Description	Unit Cost	Amount
5.00000	B0DT3YRHBR	Lagincig 50PCS Ice Packs for Coolers Shipping Lunch Box - Cold Cooler Bag Long Lasting Reusable Ice Pack Gel Freezer Packs for Camping Beach Fishing Shipping Food	5.97000	29.85
			Total:	\$29.85

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4002600103



PO Date : 05/06/2026
 Ship Date : 05/06/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
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 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Veggie Tray and Cookies for Luncheon

10 E 2212 3140 00 000 000000 \$100.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Veggie Tray and Cookies for Luncheon	100.00000	100.00
			Total:	\$100.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4012600010



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Embroidery on Provided Blankets - ACT Incentives

10 E 2230 4901 00 000 000000 \$90.00

Quantity	Catalog Item	Description	Unit Cost	Amount
9.00000		Embroidery on provided blankets - ACT Incentives	10.00000	90.00
			Total:	\$90.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4012600011



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

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 115 Bondurant St
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PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Jimmy Johns Gift Cards for ACT staff testing later

10 E 2230 4901 00 000 000000 \$150.00

Quantity	Catalog Item	Description	Unit Cost	Amount
10.00000		Jimmy Johns Gift Cards for ACT staff testing later	15.00000	150.00
			Total:	\$150.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4012600012



PO Date : 04/15/2026
 Ship Date : 04/15/2026
 Fiscal Year : 2025-2026

VENDOR:

Doorway to College Foundation, Inc.
 3106 ROCHESTER AVE
 IOWA CITY, IA 52245

PHONE: 319-499-5280

FAX: 319-499-5289

accounting@doorwaytocollege.com

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: ACT Prep Seminar
 10 E 2230 4901 00 000 000000 \$1500.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		ACT Prep Seminar Fee - Invoice # 12931	1,500.00000	1,500.00
			Total:	\$1,500.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4012600013



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P4)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Panera Lunch for ACT Testing Recap Meeting

10 E 2230 4901 00 000 000000 \$122.33

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Panera Lunch for ACT Testing Recap Meeting	122.33000	122.33
			Total:	\$122.33

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4022600007



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Nurse Office Supplies

10 E 2134 4900 00 000 000000 \$545.21

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Amazon Organizer-Black https://www.amazon.com/dp/B07SFZLWHC?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN	67.61000	67.61
1.00000		PopTarts https://www.amazon.com/dp/B07YV1H387?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_1	6.29000	6.29
1.00000		Aubeco plastic zip bags 1x1 https://www.amazon.com/dp/B0CJ2RHW9M?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_2	7.59000	7.59
1.00000		Amazon batteries https://www.amazon.com/dp/B094D3K2W9?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_3	11.47000	11.47
4.00000		Dealmed bandaids 1x3 https://www.amazon.com/dp/B01BFH2XHO?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_4	7.97000	31.88
1.00000		Hot hands 54 count https://www.amazon.com/dp/B07L2QQ3Y1?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_5	28.99000	28.99
1.00000		CaviWipes https://www.amazon.com/dp/B000NX1R8S?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_6	45.63000	45.63
1.00000		Dealmed Fabric Fingertip https://www.amazon.com/dp/B0957ZX7WL?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_7	8.26000	8.26
1.00000		Dealmed Oval https://www.amazon.com/dp/B097QCPFR8?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_8	5.69000	5.69
2.00000		BBTO Assorted bandaids https://www.amazon.com/dp/B09YR29TNM?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_9	15.99000	31.98

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Tampax multipack L-S https://www.amazon.com/dp/B0B33LJX6N?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_10	21.98000	65.94
3.00000		Always pads https://www.amazon.com/dp/B00G8DDBOU?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_11	7.99000	23.97
1.00000		Tampax Super plus https://www.amazon.com/dp/B093LV37NM?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_12	19.74000	19.74
1.00000		Always panty liners https://www.amazon.com/dp/B003VD5TMM?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_13	7.49000	7.49
3.00000		Tampax tampons R-S+ https://www.amazon.com/dp/B0BPBB21N3?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_14	10.49000	31.47
2.00000		Always pads size 2 https://www.amazon.com/dp/B00J4YWSEE?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_15	10.47000	20.94
2.00000		Always pads size 1 https://www.amazon.com/dp/B01IZ5EYJO?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_16	20.87000	41.74
2.00000		Always pads size 2 https://www.amazon.com/dp/B00XQEOTMC?psc=1&ref_=cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_17	26.97000	53.94
1.00000		Hand sanitizer https://www.amazon.com/dp/B08R15JGNX?psc=1&ref_=cm_sw_r_cp_ud_ct_TH7B4YZCQ8FHPYVE5MB8	15.87000	15.87
1.00000		Lysol air sanitizer-Simple Fresh	18.72000	18.72
			Total:	\$545.21

Approved by
Signature:

Karen Bouch

Purchase Order Number
4022600008



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Nurse Office Supplies

10 E 2134 4900 00 000 000000 \$7.59

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Aubeco plastic zip bags 1x1 https://www.amazon.com/dp/B0CJ2RHW9M?psc=1&ref_cm_sw_r_cp_ud_ct_ZSZAGPMXXJFCKGVAJFPN_2	7.59000	7.59
			Total:	\$7.59

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4042600015



PO Date : 04/15/2026
 Ship Date : 04/15/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

 orders@wacohi.net

PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

PHONE: 309-444-3167

Purchase Order Description: Deans' Office Supplies

10 E 2112 4900 00 000 000000 \$418.72

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	7" Decymis Large Rubber	https://a.co/d/0621NGLI	6.28000	6.28
1.00000	Computer Wrist Rest	7" Decymis Large Rubber Bands 120 pcs Amazon - Wrist Rest	14.09000	14.09
1.00000	2 Tier Monitor Riser	https://a.co/d/0hCMcNde AMAZON - 2 Tier Monitor Riser https://a.co/d/0hhbuB0I	19.99000	19.99
4.00000	Pilot G2 Pens 0.7	PILOT G2 Pens 0.7 https://a.co/d/0bFMDCP3	11.95000	47.80
5.00000	Pilot G2 Pens 10	PILOT G2 PENS 10 https://a.co/d/0gMxPQxp	13.44000	67.20
1.00000	26-29 Colorful Tabs 3 Yr	https://a.co/d/0bruKfgD	14.99000	14.99
2.00000	Mifflin Black Breakaway	26-29 3 yr. colorful tabs planner / MS https://a.co/d/01BIDo6i	37.82000	75.64
1.00000	Post it Pop Up Sticky Notes	Mifflin Black Breakaway Safety Lanyards 100 pack https://a.co/d/07rzAcUi	17.98000	17.98
1.00000	Fenge Dual Monitor Stand	Post it Pop Up Sticky Notes 3x3 https://a.co/d/00CfkyrE	132.99000	132.99
2.00000		Fenge Dual Monitor Stand https://a.co/d/01BIDo6i	11.63000	23.26
-1.00000		Mifflin Black Breakaway Safety Lanyards 25 pack promotion applied	1.50000	-1.50

Total: \$418.72

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4042600016



PO Date : 04/17/2026
 Ship Date : 04/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: DLC - Super Smash Bros.™ Ultimate: Piranha Plant Standalone Fighter
 10 E 1500 4900 75 000 000000 \$21.32

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		DLC - Super Smash Bros.™ Ultimate: Piranha Plant Standalone	5.33000	21.32
			Total:	\$21.32

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4042600017



PO Date : 04/29/2026
 Ship Date : 04/29/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Esports State competition. Gas + food.

10 E 1500 4900 75 000 000000 \$250.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Gas + Food	250.00000	250.00
			Total:	\$250.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4052600021



PO Date : 01/28/2026
 Ship Date : 01/28/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
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PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Conference Registration/ Lodging for ICTW Symposium for Boitnott/ Heidbreder/ April 23 and 24, 2026

10 E 1222 4900 00 000 211002 \$474.19

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Registration is \$70 per person Hotel \$146.90 per room I-Hotel & Illinois Conference Center Total \$216.90 per person	216.90000	433.80
1.00000		Casa Margaritas Mexican Grill	40.39000	40.39
			Total:	\$474.19

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4052600031



PO Date
 : 03/18/2026

Ship Date
 : 03/18/2026

Fiscal Year
 : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167
 FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: AboveTEK Retail Kiosk iPad Stand - Co-Op classroom

10 E 1222 4900 00 000 211002 \$39.19

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		AboveTEK Retail Kiosk iPad Stand - https://www.amazon.com/AboveTEK-Rotating-Commercial-Business-Reception/dp/B073WHV11Z/ref=sr_1_7_sspa?crid=1ZRX5EXD3FD38&amp=undefined&dib=eyJ2ljojMSJ9.7Bb0KrijXDHqp5UVDj42-InfRocRGrw9KiL3FqDUnrTDpgcd5XWplnr9y3v3LJKxKYVNLGPT1S0h9rbYze5fNkOsXzJKIyqDqOXu59otuntKmj36O8ja2nJMwbkdWk3iJFRWCBeUZ0BhQl1Ph39BCQMPydZDTwBGMT5AX79-57NmDQKSLYyAvaDJ_GXrSjJIO7_IWoXtsw-HXcdVQ8jwp7AYg72O_HFKcGt6bZKZOQSM.2z9JWpGJdLOWif252sd0zJiD7MGmNmNw9zblDxYAq8E&dib_t ag=se&keywords=ipad%2Bstand&qid=1773839215&srefix=ipad%2Bstand%2Caps%2C122&sr=8-7-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9tdGY&th=1	39.19000	39.19
			Total:	\$39.19

Approved by
 Signature:

Karen Boush

Purchase Order Number
4052600032



PO Date : 03/20/2026
 Ship Date : 03/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Work clothes - Community Employment - PECT Student - OC
 10 E 1222 4900 00 000 211002 \$78.93

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		SPIEZ Women's Slip Resistant Shoes, Waterproof Oilproof Lightweight Non Slip Shoes for Women, Chef Waitress Restaurant Breathable Work Shoes - Black Size 8.5 https://www.walmart.com/ip/SPIEZ-Women-s-Slip-Resistant-Shoes-Waterproof-Oilproof-Lightweight-Non-Slip-Shoes-Women-Chef-Waitress-Restaurant-Breathable-Work-Shoes-Black-Size-8/6897002661	39.99000	39.99
3.00000		George Men's and Big Men's 100% Cotton Relaxed Fit Jeans https://www.walmart.com/ip/George-Men-s-and-Big-Men-s-100-Cotton-Relaxed-Fit-Jeans/591303453 (Size 42x30) Black Color	12.98000	38.94
			Total:	\$78.93

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4052600033



PO Date

: 04/21/2026

Ship Date

: 04/21/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P3)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Return-Work clothes - Community Employment - PECT Student - OC

10 E 1222 4900 00 000 211002 \$-25.96

Quantity	Catalog Item	Description	Unit Cost	Amount
-2.00000		George Men's and Big Men's 100% Cotton Relaxed Fit Jeans https://www.walmart.com/ip/George-Men-s-and-Big-Men-s-100-Cotton-Relaxed-Fit-Jeans/591303453 (Size 42x30) Black Color	12.98000	-25.96
			Total:	(\$25.96)

Approved by

Signature: *Karen Boush*

Purchase Order Number
4052600034



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Year-End Co-Op Student Gift Cards - Meeting Transition Goals and Employment Verification (\$25 Walmart Gift Cards)

10 E 1222 4900 00 000 211002 \$1250.00

Quantity	Catalog Item	Description	Unit Cost	Amount
50.00000		Year-End Co-Op Student Gift Cards - Meeting Transition Goals/ Employer Verification - \$25.00 Walmart Gift Card for each student who meets their goal. Approved by Meghan Brake	25.00000	1,250.00
			Total:	\$1,250.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4052600035



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P1)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: End of Year Employer Appreciation Gifts - Brickhouse BBQ

10 E 1222 4900 00 000 211002 \$750.00

Quantity	Catalog Item	Description	Unit Cost	Amount
30.00000		End of Year Employer Appreciation Gifts - Brickhouse BBQ -- 30 cards at \$25.00 Each	25.00000	750.00
			Total:	\$750.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4052600036



PO Date : 04/22/2026
 Ship Date : 04/22/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Work clothes - STEP Students - O. Cook & M. Fouts - Trip to Walmart to try on shoes/ pants.

10 E 1222 4900 00 000 211002 \$100.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Work clothes - STEP Students - O. Cook & M. Fouts - Trip to Walmart to try on shoes/ pants. Four pairs of pants, two pairs of shoes	100.00000	100.00
			Total:	\$100.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4052600037



PO Date : 04/23/2026
Ship Date : 04/23/2026
Fiscal Year : 2025-2026

VENDOR: Specially Designed Education Services 18223 102nd Ave STE B Bothell, WA 98011 PHONE:	DELIVER TO: WASHINGTON COMMUNITY HS 308 115 Bondurant St Washington, IL 61571 PHONE: 309-444-3167 FAX: 309-444-5767 TAX EXEMPT: E9993-0145-07	INVOICED TO: WASHINGTON COMMUNITY HS 308 115 Bondurant St Washington, IL 61571 PHONE: 309-444-3167
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Purchase Order Description: Styre Fitzgerald Subscription - A. Childers has sent invoice

10 E 1222 4900 00 000 211002 \$1250.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Styre Fitzgerald Subscription - A. Childers has sent invoice	1,250.00000	1,250.00
			Total:	\$1,250.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
4052600038



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Life Skills Executive Functioning Workbook <https://lifeskillsadvocate.com/real-life-executive-functioning-workbook/>

10 E 1222 4900 00 000 211002 \$79.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Life Skills Executive Functioning Workbook https://lifeskillsadvocate.com/real-life-executive-functioning-workbook/	79.00000	79.00
			Total:	\$79.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4062600011



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

 orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167

Purchase Order Description: Testing

10 E 2310 4900 00 000 000000 \$2.49

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B001FM66CI	Swingline® Standard Staples, 1/4", Full Strip, Box of 5,000	2.49000	2.49
			Total:	\$2.49

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4062600012



PO Date : 03/26/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Gift cards

10 E 2310 4100 00 000 000000 \$100.00

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		Gift cards	25.00000	100.00
			Total:	\$100.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4062600013



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy

10 E 2321 4900 00 000 000000 \$27.94

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000	B09VRMKTH4	LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 44.93 oz Party Size	13.97000	27.94
			Total:	\$27.94

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
4062600014



PO Date : 04/16/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:

Washington Chamber of Commerce
 PO Box 262
 Washington, IL 61571

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: 4 tickets to the MEET & Mingle event hosted by Chamber of Commerce

10 E 2310 6400 00 000 000000 \$184.00

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		4 tickets to Chamber of Commerce event, MEET & Mingle on 4/16/2026	46.00000	184.00
			Total:	\$184.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4062600015



PO Date : 04/14/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 VITAL SIGNS
 2349 WASHINGTON RD
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 3 Reserved Parking signs

10 E 2310 4100 00 000 000000 \$105.00

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		3 Reserved parking signs	35.00000	105.00
			Total:	\$105.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
4062600016



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P2)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Purchasing cookies for teacher appreciation lunch on May 5th from Costco

10 E 2310 4100 00 000 000000 \$125.00

Quantity	Catalog Item	Description	Unit Cost	Amount
5.00000		Purchasing cookies for teacher appreciation lunch on May 5th from Costco	25.00000	125.00
			Total:	\$125.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600078



PO Date : 02/02/2026
 Ship Date : 02/02/2026
 Fiscal Year : 2025-2026

VENDOR:

Memphis Net and Twine Co, Inc.
 2481 Matthews Ave
 Memphis, TN 38108

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: baseball cage nets x2
 10 E 1500 5410 99 000 000000 \$1908.71

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		70' l baseball cage black	962.00000	962.00
1.00000		55' L baseball cage black	803.00000	803.00
1.00000		freight	143.71000	143.71
			Total:	\$1,908.71

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600102



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Monkeysports Team USA Inc
 105 W Bethany Drive
 Allen, TX 75013

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Lacrosse Monkey goalie equipment for the boys team
 10 E 1500 4900 57 000 000000 \$669.00

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		gloves https://www.lacrossemonkey.com/maverik-lacrosse-goalie-gloves-max-25.html	132.00000	264.00
2.00000		chest protectors https://www.lacrossemonkey.com/maverik-lacrosse-goalie-pads-mx-ekg.html	80.00000	160.00
2.00000		throat guard https://www.lacrossemonkey.com/cascade-goalie-throat-guard-tps-clear.html	25.00000	50.00
2.00000		complete sticks https://www.lacrossemonkey.com/stx-lacrosse-mens-sticks-goalie-shield-100-complete.html	85.00000	170.00
1.00000		shipping and handling	25.00000	25.00
			Total:	\$669.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600103



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 BSN SPORTS LLC
 PO Box 660176
 DALLAS, TX 75266-0176

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Lacrosse warm-up: additional size needed

10 E 1500 4900 99 000 000000 \$124.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		New Balance hoodie warm-up	63.50000	63.50
1.00000		pants warm-up	53.00000	53.00
1.00000		freight	8.45000	8.45
			Total:	\$124.95

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
5002600104



PO Date : 03/18/2026
 Ship Date : 03/18/2026
 Fiscal Year : 2025-2026

VENDOR:
 PERFORMANCE HEALTH SUPPLY
 3333 Finley Road STE 575
 Downers Grove, IL 60515

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Kyle G. purchased two new med kits for our softball program from Medco Supply Company. Angela has the invoice in her email.

10 E 1500 4900 59 000 000000 \$248.84

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Kyle G. purchased two new med kits for our softball program from Medco Supply Company. Angela has the invoice in her email.	124.42000	248.84
			Total:	\$248.84

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600105



PO Date

: 03/19/2026

Ship Date

: 03/19/2026

Fiscal Year

: 2025-2026

VENDOR:

PERFORMANCE HEALTH SUPPLY

3333 Finley Road STE 575

Downers Grove, IL 60515

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: athletic supplies

10 E 1500 4900 59 000 000000 \$0.64, 10 E 1500 4900 96 000 000000 \$627.23

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		athletic supplies for softball season	627.87000	627.87
			Total:	\$627.87

Approved by

Signature:

Karen Boush

Purchase Order Number
5002600106



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR: RIDDELL/ALL AMERICAN SPORTS CORP PO Box 71914 Chicago, IL 60694-1914 PHONE: 800-275-5338	DELIVER TO: WASHINGTON COMMUNITY HS 308 115 Bondurant St Washington, IL 61571 PHONE: 309-444-3167 FAX: 309-444-5767 TAX EXEMPT: E9993-0145-07	INVOICED TO: WASHINGTON COMMUNITY HS 308 115 Bondurant St Washington, IL 61571 PHONE: 309-444-3167
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Purchase Order Description: Invoice # 952513590
 shoulder pad rejection replacements

10 E 1500 4900 51 000 000000 \$1403.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Invoice # 952513590 shoulder pad rejection replacements - partial payment	1,403.00000	1,403.00
			Total:	\$1,403.00

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
5002600107



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 RIDDELL/ALL AMERICAN SPORTS CORP
 PO Box 71914
 Chicago, IL 60694-1914

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 800-275-5338

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: invoice # 60556193
 helmet reconditioning - football

10 E 1500 3100 99 000 000000 \$7065.62

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		invoice #60556193 helmet reconditioning partial payment	7,065.62000	7,065.62
			Total:	\$7,065.62

Approved by
Signature: *Karen Baveli*

Purchase Order Number
5002600108



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 BSN SPORTS LLC
 PO Box 660176
 DALLAS, TX 75266-0176

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: girls tennis uniforms
 10 E 1500 4900 99 000 000000 \$4741.60

Quantity	Catalog Item	Description	Unit Cost	Amount
20.00000		girls tennis uniforms - medium tank	46.50000	930.00
20.00000		tennis skirts	29.00000	580.00
21.00000		full zip jackets	80.00000	1,680.00
21.00000		pants	66.00000	1,386.00
1.00000		freight	165.60000	165.60
			Total:	\$4,741.60

Approved by
Signature: *Karen Boush*

Purchase Order Number
5002600109



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:
 Teufel, Nicholas Thomas
 200 Castle Lane
 East Peoria, IL 61611

PHONE: 309-648-7507

NTTeufel@WACOH.NET

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Girls Lacrosse jersey
 10 E 1500 4900 99 000 000000 \$1170.00

Quantity	Catalog Item	Description	Unit Cost	Amount
26.00000		additional new orange and white jersey sizes for girls' lacrosse	45.00000	1,170.00
			Total:	\$1,170.00

Approved by
Signature: *Karen Baveli*

Purchase Order Number
5002600110



PO Date
 : 03/19/2026

Ship Date
 : 03/19/2026

Fiscal Year
 : 2025-2026

VENDOR:

Hola Bird Sports
 9220 Pulaski Highway
 Middle River, MD 21220

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Tennis court score keeping system

10 E 1500 4900 54 000 000000 \$679.60

Quantity	Catalog Item	Description	Unit Cost	Amount
8.00000		https://www.holabirdsports.com/products/gamma-tennis-court-scor-post-reg-pro?utm_source=Google&utm_medium=cpc&gad_source=4&gad_campaignid=973536934&gbraid=0AAAAAD_Tra-4MUQpfLD2-ylqqegfWaRtE&gclid=Cj0KCQjw7IjOBhDyARIsAFzrWQxLsR8-eRXAI3MC_WTaNXP5v1x9R1mCGsXVbSkQUJUq4E8RhJRPf70aAhhTEALw_wcB	84.95000	679.60
			Total:	\$679.60

Approved by
 Signature:



Purchase Order Number
5002600111



PO Date

: 03/20/2026

Ship Date

: 03/20/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (P1)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 2026 Illinois Top Times Championships Boys and Girls

10 E 1500 6400 62 000 000000 \$397.90

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		2026 Illinois Top Times Championships Boys and Girls	230.00000	230.00
1.00000		meet entry fee	140.00000	140.00
1.00000		payment processing fee	27.90000	27.90
			Total:	\$397.90

Approved by

Signature:

Karen Boush

Purchase Order Number
5002600112



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:

Sports Attack LLC
 PO Box 1529
 2805 old US Hwy 40
 Verdi, NV 89439

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: pitching machine motor

10 E 1500 5410 99 000 000000 \$384.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		hack motor 90V, DC	319.00000	319.00
1.00000		overnight shipping fee	65.00000	65.00
			Total:	\$384.00

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
5002600113



PO Date : 03/25/2026
 Ship Date : 03/25/2026
 Fiscal Year : 2025-2026

VENDOR:
 City of Washington
 301 WALNUT STREET
 Washington, IL 61571

PHONE: 309-444-1122
 FAX: 309-444-9779

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: 2025 IHSA 2A Boys Golf and Soccer runner - up signs

10 E 1500 4900 62 000 000000 \$164.40

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		2025 IHSA 2A Boys Golf and Soccer runner - up signs	72.50000	145.00
1.00000		freight	19.40000	19.40
			Total:	\$164.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600114



PO Date : 03/25/2026
 Ship Date : 03/25/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Best Buy
 Samsung - 55" Class U7900 Series UHD 4K Smart Tizen TV (2025)

10 E 1500 4900 67 000 000000 \$305.19

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Samsung - 55" Class U7900 Series UHD 4K Smart Tizen TV (2025)	305.19000	305.19
			Total:	\$305.19

Approved by
Signature: *Karen Boush*

Purchase Order Number
5002600115



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nevco Sports, LLC
 PO Box 74758
 Chicago, IL 60694-4758

PHONE: 618-664-0360
 FAX: 618-664-0397

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Nevco to convert the JV softball field to wireless

10 E 1500 5410 99 000 000000 \$2868.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		wireless control	1,777.00000	1,777.00
1.00000		outdoor coax receiver kit	858.00000	858.00
1.00000		enclosure box	233.00000	233.00
1.00000		shipping	0.00000	0.00
			Total:	\$2,868.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600116



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Go Rout pitcher communication subscription and devices

10 E 1500 3190 99 000 000000 \$1410.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Go Rout tablet	500.00000	500.00
1.00000		renewal - yearly	850.00000	850.00
1.00000		shipping	60.00000	60.00
			Total:	\$1,410.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600117



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

SOCCER.COM

Lockbox L-4267

COLUMBUS, OH 43260-4267

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 919-644-6800

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: please order 5 jersey for GK

10 E 1500 4900 65 000 000000 \$193.04

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		please order 5 jersey for GK - approx cost is \$200 (See attachment)	67.00000	134.00
1.00000		soccer uniforms	59.04000	59.04
1.00000		shipping	0.00000	0.00
1.00000		customization	0.00000	0.00
			Total:	\$193.04

Approved by

Signature: *Karen Boush*

Purchase Order Number
5002600118



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 FOLD-A-GOAL
 4856 West Jefferson Blvd
 Los Angeles, CA 90016

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: See attached invoice:
 3 Kick back soccer goal nets - \$110 each
 4 corner flag sandbags - \$12 each
 2 bags of net holders - \$29 eac h

10 E 1500 4900 65 000 000000 \$436.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		See attached invoice: 3 Kick back soccer goal nets - \$110 each 4 corner flag sandbags - \$12 each 2 bags of net holders - \$29 eac h	436.00000	436.00
			Total:	\$436.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600120



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 SOCCER.COM
 Lockbox L-4267
 COLUMBUS, OH 43260-4267

PHONE: 919-644-6800

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: ordering 7 soccer balls:
 5 of the Wilson Vivido Match Soccer Ball
 2 of the Wilson Vivido Match Optic Soccer Ball - Yellow/Multi

Approx cost = \$1050

10 E 1500 4900 65 000 000000 \$1008.42

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		ordering 7 soccer balls: 5 of the Wilson Vivido Match Soccer Ball 2 of the Wilson Vivido Match Optic Soccer Ball - Yellow/Multi Approx cost = \$1050	1,008.42000	1,008.42
			Total:	\$1,008.42

Approved by
Signature: *Karen Boush*

Purchase Order Number
5002600121



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: weight room equipment

10 E 1500 4900 81 000 000000 \$219.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Prism Fitness Smart Adjustable Hurdles https://a.co/d/04XiLSMN	219.99000	219.99
			Total:	\$219.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600122



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 OVR Performance LLC
 905 NW 74th Street
 Oklahoma City, OK 73116

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: weight room equipment

10 E 1500 4900 81 000 000000 \$1437.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		ovr velocity	249.00000	249.00
1.00000		ovr sprint - 5 pack	1,169.00000	1,169.00
1.00000		shipping	19.00000	19.00
			Total:	\$1,437.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600123



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Quail Meadows Golf Course
 2215 CENTENNIAL DRIVE
 Washington, IL 61571

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: driving range time
 10 E 1500 3250 53 000 000000 \$700.00

Quantity	Catalog Item	Description	Unit Cost	Amount
87.00000		driving range time and balls - large bucket	8.00000	696.00
1.00000		small bucket /driving range	4.00000	4.00
			Total:	\$700.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600124



PO Date : 04/09/2026
 Ship Date : 04/09/2026
 Fiscal Year : 2025-2026

VENDOR:	DELIVER TO:	INVOICED TO:
DOLLAMUR SPORT SURFACES	WASHINGTON COMMUNITY HS 308	WASHINGTON COMMUNITY HS 308
1734 EAST EL PASO STREET STE 110	115 Bondurant St	115 Bondurant St
FORT WORTH, TX 76102	Washington, IL 61571	Washington, IL 61571
PHONE:	PHONE: 309-444-3167	PHONE: 309-444-3167
	FAX: 309-444-5767	
	TAX EXEMPT: E9993-0145-07	

Purchase Order Description: Dollamur Sport Surfaces - wrestling mat

10 E 1500 5410 99 000 000000 \$10775.00

Quantity	Catalog Item	Description	Unit Cost	Amount
14.00000		wrestling mat (sections) 158SBLK42FC	662.50000	9,275.00
1.00000		artwork	750.00000	750.00
1.00000		freight	750.00000	750.00
			Total:	\$10,775.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600125



PO Date

: 04/13/2026

Ship Date

: 04/13/2026

Fiscal Year

: 2025-2026

VENDOR:

Hofer, Brittany

1208 Brookview Ct

Peoria, IL 61615

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Choreography & Tryout Judging for pantherettes (see invoice)

10 E 1500 4900 69 000 000000 \$925.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Varsity Jazz choreography Assistance with additional choreography Judging tryouts	925.00000	925.00
			Total:	\$925.00

Approved by

Signature:



Purchase Order Number
5002600126



PO Date : 04/13/2026
 Ship Date : 04/13/2026
 Fiscal Year : 2025-2026

VENDOR:
 VARSITY SPIRIT FASHION
 PO Box 751210
 MEMPHIS, TN 38175-1210

PHONE: 800-533-8022

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: New uniforms
 10 E 1500 4970 69 000 000000 \$446.90

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Varsity Dance - new male top	446.90000	446.90
			Total:	\$446.90

Approved by
Signature: *Karen Buehli*

Purchase Order Number
5002600128



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Sales Tax Refund-Best Buy
 Samsung - 55" Class U7900 Series UHD 4K Smart Tizen TV (2025)

10 E 1500 4900 67 000 000000 \$-25.20

Quantity	Catalog Item	Description	Unit Cost	Amount
-1.00000		Sales Tax Refund-Samsung - 55" Class U7900 Series UHD 4K Smart Tizen TV (2025)	25.20000	-25.20
			Total:	(\$25.20)

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600129



PO Date : 04/21/2026
 Ship Date : 04/21/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nevco Sports, LLC
 PO Box 74758
 Chicago, IL 60694-4758

PHONE: 618-664-0360
 FAX: 618-664-0397

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: repair of jv softball scoreboard module

10 E 1500 4900 62 000 000000 \$243.78

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		repair of jv softball scoreboard module	243.78000	243.78
			Total:	\$243.78

Approved by
Signature: *Karen Boush*

Purchase Order Number
5002600130



PO Date : 04/16/2026
 Ship Date : 04/16/2026
 Fiscal Year : 2025-2026

VENDOR:
 APPLE INC
 PO Box 846095
 DALLAS, TX 75284-6095

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: ipad

10 E 1500 4900 62 000 000000 \$438.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		ipad for spring sports	329.00000	329.00
1.00000		apple care	109.00000	109.00
			Total:	\$438.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600131



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Journalism state competition meals

10 E 1500 6400 99 000 000000 \$132.71

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Journalism state competition meals-	132.71000	132.71
			Total:	\$132.71

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
5002600132



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 TouchPros LLC
 800 Hart Road STE 260
 Barrington, IL 60010

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Touch Pros Cloud Hosting
 10 E 1500 3190 99 000 000000 \$591.84, 10 E 1500 4900 62 000 000000 \$848.16

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		wacohi.touchpros.com touch cloud hosting - three years	1,440.00000	1,440.00
			Total:	\$1,440.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600133



PO Date : 04/22/2026
 Ship Date : 04/22/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: athletic supplies
 10 E 1500 4900 62 000 000000 \$70.31

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000	B0B3XJ45ZX	USB C to 2 RCA Audio Cable, 6.6 Ft Type-C to RCA Male to Male Y RCA Splitter, 2RCA Jack USB-C Audio Cable for Phone, Tablet, Home Theater, DVD, Amplifier, Speaker, Car Stereo	6.99000	20.97
1.00000	B0B9ZF7VBY	Samsung Galaxy S23/S22/S21 Spigen for iPad 11th Generation Case (2025), iPad A16 Case 11-inch, 10th Generation (2022), 10.9 inch Rugged Armor Pro, Protective Tri-Fold Cover with Pencil Holder - Black	31.35000	31.35
1.00000	B0CJY6CR3H	iPhone 16 15 Pro Max Charger Fast Charging,20W USB C iPhone 16 15 Charger Block with 10ft Long Type C Charging Cable Cord for iPhone 16/16 Pro/16 Pro Max/16 Plus 15/15 Pro Max/Pro, Galaxy S24 (3 Pack)	17.99000	17.99
			Total:	\$70.31

Approved by
Signature: *Karen Boush*

Purchase Order Number
5002600134



PO Date : 04/23/2026
 Ship Date : 04/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 TEAM WORKS
 2168 WASHINGTON RD
 Washington, IL 61571

PHONE: 309-745-9924
 FAX: 309-745-3413

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: catcher gear

10 E 1500 4900 60 000 000000 \$356.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Easton Mav X catching kit black	356.00000	356.00
			Total:	\$356.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
5002600135



PO Date : 04/28/2026
 Ship Date : 04/28/2026
 Fiscal Year : 2025-2026

VENDOR:

Martin Sign service, Inc
 1396 County Rd 1200E
 Metamora, IL 61548

PHONE: 309-367-2475

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: 30x48 custom Illinois signs

10 E 1500 4900 62 000 000000 \$500.00

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		30x48 custom Illinois shape signs	250.00000	500.00
			Total:	\$500.00

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
5002600136



PO Date : 04/28/2026
 Ship Date : 04/28/2026
 Fiscal Year : 2025-2026

VENDOR:
 Nevco Sports, LLC
 PO Box 74758
 Chicago, IL 60694-4758

PHONE: 618-664-0360
 FAX: 618-664-0397

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: carrying case
 10 E 1500 4900 62 000 000000 \$100.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		carrying case cc3	100.00000	100.00
			Total:	\$100.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
8002600002



PO Date

: 03/19/2026

Ship Date

: 03/19/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description:

SUNEE Folders with Pockets(125 Pack, Black), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business

https://www.amazon.com/SUNEE-Folders-Pockets-Pocket-Bussiness/dp/B0BQHQHRCX/ref=sr_1_7?dib=eyJ2ljojMSJ9.vqnuQmba2AeU_I-oHfHzN6kDS_ERuCcnA833QgZAYPCgz722SEh9Fj2MUQXUNARcktmcFBZirptfLDX88ufUaRIEX0XfZEKOc8_sy40-eeKU2VYqBgrBEGtjmut76zAWk_26TFjyeKgbD256p9CZSAhX98ZoFYoaQsYnc-ZuYnrUW8ZjDb_JlPgIM4I8lh5vasXC36nz6Nk-sjlQmsQuUlemca1-NNgdzqNjPosY5EYkNBYoGYynxYqv-ZCdGoo36TsWVAPCBHu8GbCtwqRajbmeOIULCsYMGcR0Jtq9ns.Y2UI_ILjTTGnxF9yaZ3965-m7z9R0MVobVGoOseW4D8&dib_tag=se&keywords=black%2Bfolders%2Bwith%2Bpockets&qid=1773933549&sr=8-7&th=1

10 E 1130 4900 03 000 000000 \$38.94				
Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		SUNEE Folders with Pockets(125 Pack, Black), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business	38.94000	38.94
		https://www.amazon.com/SUNEE-Folders-Pockets-Pocket-Bussiness/dp/B0BQHQHRCX/ref=sr_1_7?dib=eyJ2ljojMSJ9.vqnuQmba2AeU_I-oHfHzN6kDS_ERuCcnA833QgZAYPCgz722SEh9Fj2MUQXUNARcktmcFBZirptfLDX88ufUaRIEX0XfZEKOc8_sy40-eeKU2VYqBgrBEGtjmut76zAWk_26TFjyeKgbD256p9CZSAhX98ZoFYoaQsYnc-ZuYnrUW8ZjDb_JlPgIM4I8lh5vasXC36nz6Nk-sjlQmsQuUlemca1-NNgdzqNjPosY5EYkNBYoGYynxYqv-ZCdGoo36TsWVAPCBHu8GbCtwqRajbmeOIULCsYMGcR0Jtq9ns.Y2UI_ILjTTGnxF9yaZ3965-m7z9R0MVobVGoOseW4D8&dib_tag=se&keywords=black%2Bfolders%2Bwith%2Bpockets&qid=1773933549&sr=8-7&th=1		
			Total:	\$38.94

Approved by

Signature:



Purchase Order Number
8012600039



PO Date
 : 03/24/2026

Ship Date
 : 03/24/2026

Fiscal Year
 : 2025-2026

VENDOR:

RP Lumber
 PO Box 368
 Edwardsville, IL 62025

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167
 FAX: 309-444-5767

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Shed Project Lumber

10 E 1130 4900 10 000 000000 \$985.45

Quantity	Catalog Item	Description	Unit Cost	Amount
60.00000		2" x 4" x 8' SPF Construction Grade Lumber https://shop.rplumber.com/c/building-materials/lumber-plywood/dimensional-lumber/p/2-x-4-x-8-spf-construction-grade-lumber	4.19000	251.40
6.00000		2" x 4" x 10' SPF Construction Grade Lumber https://shop.rplumber.com/c/building-materials/lumber-plywood/dimensional-lumber/p/2-x-4-x-10-spf-construction-grade-lumber	5.49000	32.94
28.00000		2" x 6" x 10' SPF Construction Grade Lumber https://shop.rplumber.com/c/building-materials/lumber-plywood/dimensional-lumber/p/2-x-6-x-10-spf-construction-grade-lumber	8.95000	250.60
4.00000		3/8" x 4' x 8' Yellow Pine CDX Plywood https://shop.rplumber.com/c/building-materials/lumber-plywood/plywood/p/38-x-4-x-8-yellow-pine-cdx-plywood	18.99000	75.96
13.00000		ZIP System Sheathing 4 x 8 x 7/16 Wall/Roof https://shop.rplumber.com/c/building-materials/lumber-plywood/osb/p/zip-system-sheathing-4-x-8-x-716-wallroof	27.99000	363.87
1.00000		2" x 8" x 12' #1 Yellow Pine Lumber https://shop.rplumber.com/c/building-materials/lumber-plywood/dimensional-lumber/p/2-x-8-x-12-1-yellow-pine-lumber	10.68000	10.68
			Total:	\$985.45

Approved by
 Signature:



Purchase Order Number
8012600040



PO Date
 : 03/24/2026

Ship Date
 : 03/24/2026

Fiscal Year
 : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Shop Supplies

10 E 1130 4900 10 000 000000 \$87.51

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		GOJO NATURAL ORANGE Smooth Hand Cleaner, Citrus Scent, 2000 mL Refill PRO TDX Push-Style Dispenser https://www.amazon.com/NATURAL-Cleaner-Quick-Acting-Push-Style-Dispenser/dp/B004I8WP4O/ref=sr_1_4?crid=2XGXXZ0RX2JDI&dib=eyJ2ljojMSJ9.iu56STqdAOhMy2-QgVwoZEu0JsKEIL3-mhflLhtnmG2rEDgrG8en1JF5uNoaVYIjwAkJEQxz6zq3HsFQQuvASJ956SSu7ZG2hg7NALvOZNwGHOuPouIJ-K5IULTOxoZtm_dVaf7tk_J8UliEN8ilF1PQhDrhqsXRD1lyIk22iZ-kFU9kPtrYPV39iYj4sy4jmLdxJjHqd1TYr3s1lalpxcAQXSKQb5Alvy8Nnk2nLwzulWqrM5rO4xDsiCV8tsxTRSnyzdFCpad4GFM27dLvplXMGbloYBcSFNAXTbylYppY.a7iEwAUiOa7nxZ1HnW7mUX7SYKG64bW6Xd75qcgaH-E&dib_tag=se&keywords=2000+ml+gojo+orange&qid=1774366651&s=hpc&srefix=2000+ml+gojo+orange%2Chpc%2C106&sr=1-4	87.51000	87.51
			Total:	\$87.51

Approved by
 Signature:



Purchase Order Number
8012600041



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

Menards, Inc

1975 FREEDOM PARKWAY

Washington, IL 61571

PHONE: 309-745-1511

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Final Project Shed Materials

10 E 1130 4900 10 000 000000 \$85.65

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		3/4 x 4 x 8 Sturd-I-Floor Tongue & Groove OSB Subfloor	22.35000	67.05
		https://www.menards.com/main/building-materials/panel-products/tongue-groove-subfloor-panels/3-4-x-4-x-8-sturd-i-floor-tongue-groove-osb-subfloor/1242867/p-1444422040311-c-13333.htm		
4.00000		2 x 4 x 10' Construction/Framing Lumber	4.65000	18.60
		https://www.menards.com/main/building-materials/lumber-boards/dimensional-lumber/2-x-4-construction-framing-lumber/1021114/p-1444422740098-c-13125.htm		
			Total:	\$85.65

Approved by

Signature: *Karen Boush*

Purchase Order Number
8012600042



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:	DELIVER TO:	INVOICED TO:
GOODHEART-WILLCOX PUBLISHER	WASHINGTON COMMUNITY HS 308	WASHINGTON COMMUNITY HS 308
18604 W CREEK DR	115 Bondurant St	115 Bondurant St
Tinley Park, IL 60477	Washington, IL 61571	Washington, IL 61571
PHONE: 708-687-5000	PHONE: 309-444-3167	PHONE: 309-444-3167
FAX: 888-409-3900	FAX: 309-444-5767	
	TAX EXEMPT: E9993-0145-07	

Purchase Order Description: Automotive Reference Copy

10 E 1130 4900 10 000 000000 \$176.78

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Modern Automotive Technology, 11th Edition Textbook	156.00000	156.00
		https://www.g-w.com/modern-automotive-technology-2026		
1.00000		shipping	20.78000	20.78
			Total:	\$176.78

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8012600043



PO Date : 04/10/2026
 Ship Date : 04/10/2026
 Fiscal Year : 2025-2026

VENDOR:
 RP Lumber
 PO Box 368
 Edwardsville, IL 62025

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Shop Materials
 10 E 1130 4900 10 000 000000 \$209.50

Quantity	Catalog Item	Description	Unit Cost	Amount
50.00000		2" x 4" x 8' SPF Construction Grade Lumber https://shop.rplumber.com/c/building-materials/lumber-plywood/dimensional-lumber/p/2-x-4-x-8-spf-construction-grade-lumber	4.19000	209.50
			Total:	\$209.50

Approved by
 Signature: *Karen Buehli*

Purchase Order Number
8012600044



PO Date
 : 04/27/2026

Ship Date
 : 04/27/2026

Fiscal Year
 : 2025-2026

VENDOR:

Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

orders@wacohi.net

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Shop Materials

10 E 1130 4900 10 000 000000 \$758.49

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000	B0002UEN1U	Permatex 82180 Ultra Black Maximum Oil Resistance RTV Silicone Gasket Maker, Sensor Safe and Non-Corrosive, for High Flex and Oil Resistant Applications 3 oz	7.56000	22.68
1.00000	B0013WOAYQ	Zep Industrial Purple Cleaner and Degreaser Concentrate - 5 Gallon (Case of 1) R45815- Easy to Rinse Formula	43.63000	43.63
1.00000	B009I2UC3Q	Loctite 1329467 243 Blue Medium Strength Threadlockers, 1.69 Ounces, 50 mL, 3/4" Thread	14.90000	14.90
1.00000	B00BUBUS96	PIG Absorbent Mat Pads Heavyweight 15" W x 20" L Each Pad Absorbs 28.16 oz 100-Count MAT240	128.15000	128.15
1.00000	B01J47PO8W	Xtra-Seal Chemical Vulcanizing Cement (8 oz.) - 2 Pack	16.61000	16.61
1.00000	B07BKRHS5D	Zep Professional Sprayer Bottle - 32 oz (Case of 12) - HDPRO1 - Versatile Adjustable Nozzle Spray Bottles with a Fine Mist or Powerful Spray, Refillable for Diluted Concentrate	41.99000	41.99
3.00000	B07GR5VLQK	Premium 32 Qt. Absorbents by Oil-Dri	25.04000	75.12
1.00000	B07Z898K2W	Loctite 243 Threadlocker Blue Liquid 50 ml Bottle - Pack of 1	16.07000	16.07
3.00000	B09B1XSBY8	Amazon Basics Dish Soap, Fresh Scent, 50 fl oz, Pack of 1, Packaging May Vary	6.31000	18.93
1.00000	B09YXXFPBJ	DEWALT 20V MAX Cordless Impact Wrench, 1/2' Hog Ring, Includes LED Work Light and Belt Clip, Bare Tool Only (DCF891B)	197.99000	197.99
1.00000	B0BKH6F16T	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile Gloves Black Disposable Latex Free Food, Industrial, Mechanic Tattoo (6Mil Black, XL)	79.99000	79.99
1.00000	B0BKH73WL6	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile Gloves Black Disposable Latex Free Food, Industrial, Mechanic Tattoo (6Mil Black, Medium)	76.46000	76.46
1.00000	B0BZJTNC5L	Malco Tire Mounting and Demounting Lubricant with Applicator - Tire Lube for Changing Tires/Improved Bead Seal & Rust Protection for Automotive, Truck, Farm, and Construction Tires	25.97000	25.97

Total: \$758.49

Approved by
Signature:

Karen Buehli

Purchase Order Number
8012600045



PO Date

: 04/28/2026

Ship Date

: 04/28/2026

Fiscal Year

: 2025-2026

VENDOR:

Menards, Inc

1975 FREEDOM PARKWAY

Washington, IL 61571

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 309-745-1511

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Lab Supplies

10 E 1130 4900 10 000 000000 \$68.98

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		10" 60T Circular Saw Blade 2528156	41.99000	41.99
1.00000		Router Bit, Straight, 1/2" x 2.5" 2522665	26.99000	26.99
			Total:	\$68.98

Approved by

Signature:



Purchase Order Number
8012600046



PO Date : 04/29/2026
 Ship Date : 04/29/2026
 Fiscal Year : 2025-2026

VENDOR:
 GFL Environmental
 PO Box 555193
 Detroit, MI 48255-5193

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Used Oil Pickup
 10 E 1130 4900 10 000 000000 \$50.04

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		110 Gallons of used oil removed.	50.04000	50.04
			Total:	\$50.04

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8012600047



PO Date : 05/05/2026
 Ship Date : 05/05/2026
 Fiscal Year : 2025-2026

VENDOR:
 Menards, Inc
 1975 FREEDOM PARKWAY
 Washington, IL 61571

PHONE: 309-745-1511

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Project Materials (Frye will go and pick up and use charge account)

10 E 1130 4900 10 000 000000 \$49.19

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		1 x 12 x 8' Red Cedar Board	49.19000	49.19
			Total:	\$49.19

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8022600009



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Supplies for Foods

10 E 1130 4900 09 000 000000 \$244.20

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		1000 Pcs White Mini Cupcake Liners Small Muffin Liners No Smell Premium Greaseproof Paper Cupcake Wrappers Baking Cups (1.25 Inch Bottom Dia.) https://www.amazon.com/Cokiecan-Cupcake-Premium-Greaseproof-Wrappers/dp/B0BHXBWL4/ref=sr_1_1_sspa?crid=3VXMOUPTG4GWG&dib=eyJ2ljoMSJ9.eTp7r0IEz8szDNQCWS3qkS3-FqTpkFRMZDtRBfTl9flzr7lkulepWyapZbHtxQbwoMntzUjtdmNwtLWm2HA47ms8a_EJ5E8xFHRyNr6U-88EpMSPWomPSTiYUCY-mV2P3hQacMJ_XIQHLUUAPmXFNRinnn2DTiduijBokdY-au81NdmC150D7jfrNDv0wQclfOL5jQMnsjvKDHJ5GU-0oG5wMnuRnmV1n4vGGwmD2pU643SieDZh2cEiwl_4tQfnoPcTa6dmvJfs_-h1rITscsc84zScMajLXMIZI-4EK0.e6Qk2M3B_fmYVomjt6mn9JirPNu92CBFoFBPESEKBFA&dib_t ag=se&keywords=mini%2Bcupcake%2Bliners&qid=1775674110&s=home-garden&sprefix=mini%2Bcupcake%2B%2Cgarden%2C155&sr=1-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	9.69000	19.38
3.00000		Hamilton Beach 6-Speed Electric Hand Mixer with Whisk, Traditional Beaters, Snap-On Storage Case, 250 Watts, White https://www.amazon.com/Hamilton-Beach-62682RZ-Mixer-Snap/dp/B001CH0ZLE/ref=sr_1_3?crid=2XNAKTAGVGLT9&dib=eyJ2ljoMSJ9.6OvaWlgMGk3VxKwVpSf5u4ZP5266L8r_Noo8v08Hyg7TFGp9sPcRubAfrdvrCbGtX-s5zMjdRg2K7u8YQNhdpzTJJw4Hh6uZTI38_m0uH37BIS23blwUKjx-ScWSvF9opW1aHlfqDkIPm1VTpbQcqbBfOeTEqBKP9fWOU4DaADh1Q3MMMne8ZA8fXBhBpYtDwfj5iAOGJ5lIdDvY4OakxTuufVU1jiv3_0s_s5T_0OqKboJ4895Ey0JVPPVZ0WfBMtQeelZHGbvimXrq_QT4JPS-iMRh9RPMIDhkESPLSs.ZwCXbHeSV78_C0MyfpgXPFJM4R1w8vra5klW3fM7XTw&dib_t ag=se&keywords=hand%2Bmixer&qid=1775674255&s=home-garden&sprefix=hand%2Bmixer%2Cgarden%2C184&sr=1-3&th=1	27.95000	83.85
3.00000		**Apply \$2 coupon! BLACK+DECKER PowerCrush Multi-Function Blender with 6-Cup Glass Jar, 4 Speed Settings, Silver	46.99000	140.97

Quantity	Catalog Item	Description	Unit Cost	Amount
		https://www.amazon.com/BLACK-DECKER-BL1230SG-PowerCrush-Multi-Function/dp/B07RQVL8D5/ref=sr_1_3?crid=3R6XSXOSZPD2I&dib=eyJ2IjojMSJ9.dpS-QfNVCm5GjBUOn2dFubjq4K4UpH36uYNV02gkgmb-ABxIbn6jV2hNX39ZZIZCKAkU4PoxRjx4yB7TOQ_bQK0I-aX_KtwdZeikp7_dv5iD1F6otKBjOreve7yRYgzPsQjrwNVAIjfq9Kd qF5I564dQQbsVXZQUFbYscSv6yroV1edTUMC1NwOxFYZXTCr udWvDvwPhSe_AAfWnX-ov6VI_WEqS6Dvix9jI_b0wsnCK-Op0Yrho2_9_mVmQHn01fLtsBKCdaABpS0VgGfi9PVSRFXSUpj5uk93xaHLt6xw.EUfwA7ii80jBWkyU-gtnzksXN9fFybt6PfKXVFWQjkc&dib_tag=se&keywords=blender&qid=1775674306&s=home-garden&sprefix=blender%2Cgarden%2C144&sr=1-3&th=1		
			Total:	\$244.20

Approved by
Signature:

Karen Buehli

Purchase Order Number
8102600013



PO Date : 03/20/2026
 Ship Date : 03/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Binders

10 E 2122 4902 00 000 000000 \$62.86

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Binders https://www.amazon.com/gp/product/B000FH1J6M/ref=ewc_pr_img_1?smid=ATVPDKIKX0DER&th=1	13.05000	39.15
1.00000		Flair Pens https://www.amazon.com/gp/product/B00T3BNPV8/ref=ewc_pr_img_2?smid=ATVPDKIKX0DER&th=1	23.71000	23.71
			Total:	\$62.86

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8102600014



PO Date : 04/27/2026
 Ship Date : 04/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

 orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: balloons - 2026
 10 E 2122 3320 00 000 000000 \$1.25, 10 E 2122 4902 00 000 000000 \$3.74

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000	B0FN6Y61KD	KALOR 16 Inch 2026 Gold Foil Number Balloons, 2026 New Years Decorations for 2026 Happy New Year Eve and Graduations Party Supplies	4.99000	4.99
			Total:	\$4.99

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8102600015



PO Date : 05/04/2026
 Ship Date : 05/04/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: counselor breakfast - Costco, Kroger, and Faire Coffee

10 E 2122 3320 00 000 000000 \$300.00

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		breakfast - Costco, Kroger, Faire	100.00000	300.00
			Total:	\$300.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8102600016



PO Date : 05/01/2026
 Ship Date : 05/01/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: counseling breakfast
 10 E 2122 3320 00 000 000000 \$50.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Counseling breakfast	50.00000	50.00
			Total:	\$50.00

Approved by
Signature: *Karen Boush*

Purchase Order Number
8202600005



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Driver's Ed mirrors

10 E 1700 4900 21 000 000000 \$59.94

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000	B07R4NGN5V	Vkinman Rear View Mirror, Adjustable Car Interior Rear View Car Seat Safety InsideRearViewMirror for Universal Cars Trucks SUV-9.64 x 2.6 inch (White)	9.99000	59.94
			Total:	\$59.94

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8202600006



PO Date : 03/23/2026
 Ship Date : 03/23/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Driver's Ed Mirrors
 Passenger Rearview Mirrors - <https://a.co/d/0azsVBiL>
 Back Seat Mirrors - <https://a.co/d/0d60TD2I>
 10 E 1700 4900 21 000 000000 \$98.94

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		Driver's Ed Mirrors Passenger Rearview Mirrors - https://a.co/d/0azsVBiL	9.50000	57.00
6.00000		Driver's Ed Mirrors Back Seat Mirrors - https://a.co/d/0d60TD2I	6.99000	41.94
			Total:	\$98.94

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8212600027



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Tubs for Storing P.E. Shirts/Shorts
<https://a.co/d/07dvho7H>

10 E 1130 4900 08 000 000000 \$200.58

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Tubs for Storing P.E. Shirts/Shorts (Set of 4)	100.29000	200.58
			Total:	\$200.58

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8212600028



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Shelves for cabinets for storage of P.E. Clothes
<https://a.co/d/0aiosnrt>

10 E 1130 4900 08 000 000000 \$122.20

Quantity	Catalog Item	Description	Unit Cost	Amount
5.00000		Shelves for cabinets for storage of P.E. Clothes	24.44000	122.20
			Total:	\$122.20

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8302600005



PO Date

: 04/07/2026

Ship Date

: 04/07/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: The Odyssey Graphic Novels

10 E 1130 4200 40 000 000000 \$449.55

Quantity	Catalog Item	Description	Unit Cost	Amount
37.00000		The Odyssey: A Graphic Novel: (A Modern Visual Adaptation of Homer's Epic Tale of Greek Mythology for Young Adults) https://www.amazon.com/Odyssey-Gareth-Hinds/dp/0763642681/ref=sr_1_1?crid=1M80G64MEQS0K&dib=eyJ2ljojMSJ9.tEj1Gb-0-_VDiW8IT_tAzBBnNQHHcXcWMWtYf0VMqLe0q80ilez9BipH2_bienwgcmO4uhBaQyOXN0nFJ11lZ_Vj45tgWGylVoT4IXPt5uT7bM1tdHENK4uQTbYS4aKCdEVOhxoGdO8ngl_8YIDDB92ypEgapwiO5oLdES-cBISvkpEIY6kgIz9eq4Im8JXS8ypwe0q1pRbarZmHBivsmI9UPN0oYdw2fZcl3tiowY0.EYYM22XvOSkcraRtPKMDbCnKc59ZVSXPhMHgsSCssVE&dib_tag=se&keywords=The+Odyssey+graphic+novels&qid=1775589039&srefix=the+odyssey+graphic+novels%2Caps%2C121&sr=8-1	12.15000	449.55
			Total:	\$449.55

Approved by

Signature: *Karen Boush*

Purchase Order Number
8302600006



PO Date

: 04/07/2026

Ship Date

: 04/07/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: To Kill a Mockingbird

10 E 1130 4200 40 000 000000 \$874.00

Quantity	Catalog Item	Description	Unit Cost	Amount
100.		To Kill a Mockingbird https://www.amazon.com/Kill-Mockingbird-Harper-Lee/dp/0060935464/ref=sr_1_1?crid=6G1D9B8ETVQU&dib=eyJ2ljojMSJ9.qgt7OSnmeR36mUwyyfdAlvDnQWF1bV-S0JFojjZ3Zi6kqlATxeKGy2lft9StxqaPyQ2FZDWTg9zpTrnp3sbrU0zK3SzvMojBL0jC8P8gbPhbgU1LFmQKv_A4Ch_Zv2zQ8l2p_ED6cZ2_X8LdVF3OHO9tQS30_3ZIW06flYILhNtY-0ge8UgLcpwz1V4NYqNU718RbgkVStBsvnkPrjAIT7LRXxjPQXopalG-NGO1eNY.bljjKoAGYOsc3osVmQIGUYaZaDwhB9UTGjGVqmaElOw&dib_t ag=se&keywords=to+kill+a+mockingbird+book&qid=1775589541&sprefix=to+kill+a+mockingbird+boo%2Caps%2C134&sr=8-1	8.74000	874.00
			Total:	\$874.00

Approved by

Signature: *Karen Boush*

Purchase Order Number
8302600007



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
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 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: House on Mango Street

10 E 1130 4200 40 000 000000 \$673.40

Quantity	Catalog Item	Description	Unit Cost	Amount
91.00000		House on Mango Street https://www.amazon.com/s?k=house+on+mango+street&crid=36TAJHWAVFQJX&srefix=house+on+mango+street%2Caps%2C136&ref=nb_sb_noss_1	7.40000	673.40
			Total:	\$673.40

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8302600008



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Large Post-It Notes

10 E 1130 4900 05 000 000000 \$127.92

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		Large Post-It Notes https://www.amazon.com/dp/B00006IA9F?ref=cm_sw_r_cp_ud_dp_PBDNR2RZFK33SDD2PCQH&ref_=cm_sw_r_cp_ud_dp_PBDNR2RZFK33SDD2PCQH&social_share=cm_sw_r_cp_ud_dp_PBDNR2RZFK33SDD2PCQH&th=1	31.98000	127.92
			Total:	\$127.92

Approved by

Signature:



Purchase Order Number
8302600009



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers for Kids, Art Supplies for School, Classroom Must Haves, Preschool & Kindergarten Supplies

10 E 1130 4900 05 000 000000 \$104.98

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers for Kids, Art Supplies for School, Classroom Must Haves, Preschool & Kindergarten Supplies https://www.amazon.com/dp/B0002T3WLS?ref=cm_sw_r_cp_ud_dp_90KECN2JQS5PTFFFD217&ref_=cm_sw_r_cp_ud_dp_90KECN2JQS5PTFFFD217&social_share=cm_sw_r_cp_ud_dp_90KECN2JQS5PTFFFD217&th=1	52.49000	104.98
			Total:	\$104.98

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8302600010



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)

10 E 1130 4900 05 000 000000 \$19.64

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive) https://www.amazon.com/dp/B009CAPYR8?ref=cm_sw_r_cp_ud_dp_ZHYJTEV6GZ5QNNZZH86S&ref=cm_sw_r_cp_ud_dp_ZHYJTEV6GZ5QNNZZH86S&social_share=cm_sw_r_cp_ud_dp_ZHYJTEV6GZ5QNNZZH86S	19.64000	19.64
			Total:	\$19.64

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8302600011



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count - Home, Office, Back to School, Teacher Supplies

10 E 1130 4900 05 000 000000 \$35.98

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count - Home, Office, Back to School, Teacher Supplies https://www.amazon.com/dp/B01HAREUK6?ref=cm_sw_r_cp_ud_dp_88PFBDHW48ZQ0GMEVASX&ref_cm_sw_r_cp_ud_dp_88PFBDHW48ZQ0GMEVASX&social_share=cm_sw_r_cp_ud_dp_88PFBDHW48ZQ0GMEVASX&th=1	17.99000	35.98
			Total:	\$35.98

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8302600012



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Duchong 108 Highlighters Bulk, Highlighters Assorted Colors for Adult Kids, Chisel Tip Dry-Quickly No Bleed Highlighter, Office Classroom Must Have, School Supplies for Teachers

10 E 1130 4900 05 000 000000 \$87.96

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		Duchong 108 Highlighters Bulk, Highlighters Assorted Colors for Adult Kids, Chisel Tip Dry-Quickly No Bleed Highlighter, Office Classroom Must Have, School Supplies for Teachers	21.99000	87.96
			Total:	\$87.96

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8302600013



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: SANDISK 64GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXU-064G-GN4IN

10 E 1130 4900 05 000 000000 \$67.76

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		SANDISK 64GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXU-064G-GN4IN https://www.amazon.com/SanDisk-Extreme-UHS-I-Memory-SDSDXXU-064G-GN4IN/dp/B09X7C7NCZ/ref=sr_1_3?crid=1PMSQEP4B2S82&dib=eyJ2ljojMSJ9.zaPQ8EJ0BsknvAnld4B8N4OQWIVYHzFi_C76xGwI9JEDhFnXamkOXS-7DW0wbMJ5NYEYtZ--ZtQeaLehv3cbwasWUdCo8q0mTEHoa4oOKQdHvL0z0ji-gDotrWCI8DAonrmCpE4Z5JgBTP-VI-rjc3fPzyBSn79JZfvKo3JJ2oojj1EU1Wkx5_aYJQUEZoLIgeLjpDAMBgfUHjJke-RUog71xME0Al6r-suVkJqU.uqrwkeCSNHeiZTHdEMOsafHgsIazn-9_S9DNsb4E2Y8&dib_tag=se&keywords=sd%2Bcard%2Bfor%2Bcamera&qid=1775679570&sprefix=SD%2BCard%2Caps%2C99&sr=8-3&th=1	33.88000	67.76
			Total:	\$67.76

Approved by

Signature:



Purchase Order Number
8302600014



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description:

IPEVO V4K Ultra High Definition 8MP USB Document Camera — Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching, Green

10 E 1130 4900 05 000 000000 \$113.99

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		IPEVO V4K Ultra High Definition 8MP USB Document Camera — Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching, Green https://www.amazon.com/IPEVO-Definition-Document-Camera-5-880-4-01-00/dp/B079DLTG9F/ref=sr_1_4?crid=1MMW88E7UUHT5&dib=eyJ2ljojMSJ9.bGxZ-ZQiGCLecLPvOPq6E6GvCgwwVazk6fQMLYo81_Y4eoLLmzS6iKwRbnd6Ju7Y-o0AU0qIgQT1jlzgbtt8Fe6k2lcvRgBdGB1HW955Uye_PiT4eI5MLs7-wriHQrjuA5mU0zS6Seg-_7oC0nZgAlcsm51pw9SLw76tnv5R9_yvIS0imsQZH3FP6Te_-f0SB9Cqce2T-sdCXa3Ldmw5rJoyDVVgGFnqlqy_vh0Zf3c.EIMIOLT9TrNxxw8UI5rPjH30z5doXlc2rDI0jQ0dsB5I&dib_tag=se&keywords=document%2Bcamera%2Bfor%2Bteachers&qid=1775679747&srefix=document%2Bcamera%2Caps%2C131&sr=8-4&th=1	113.99000	113.99
			Total:	\$113.99

Approved by

Signature:



Purchase Order Number
8302600015



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

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PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description:

QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB Wireless Presenter Remote with Volume Control, PowerPoint Clicker Slide Advancer for Mac, Windows, Laptop, Keynote

10 E 1130 4900 05 000 000000 \$9.98

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB Wireless Presenter Remote with Volume Control, PowerPoint Clicker Slide Advancer for Mac, Windows, Laptop, Keynote https://www.amazon.com/qui-Presentation-Presenter-PowerPoint-BK600/dp/B09DQ7872W/ref=sr_1_1?crid=10XDG25BJLN3O&dib=eyJ2IjoMSJ9.qeuumdxEVq1wcjKs-6j2vbO4SLMv6kVQIGZBkbSnvfQhtkUPZB-z640Rbt8CzShmygq-g0OuEYw9k2G08ytDaj2LQhSm6ez7qlCb-1UQfDw_cqfGxhRhJ3NpD1WSFHNFdlhnhfH63oHYBOTHm4auIEPxpryhr_D-CNby1--3b88Umr4x8Ef69gPUKDSYR_3hweZNTu_HG9rT06MwzxSwqXSakkbwwsbjNIOQEjRy4.bc0IRnvnCx7C1rNr1d4x9lkLRFLsJVC1i_ndz_mEd70&dib_tag=s&keywords=remote%2Bfor%2Bsmartboard&qid=1775679836&prefix=remote%2Bfor%2Bsmartboard%2Caps%2C121&sr=8-1&th=1	9.98000	9.98
			Total:	\$9.98

Approved by

Signature: *Karen Boush*

Purchase Order Number
8302600016



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

Morton Community Bank (PA)

PO Box 31021

TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Amazon Basics 3 Ring 2 inch Binder, Round Rings, Assorted Colors, 4 Pack

10 E 1130 4900 05 000 000000 \$56.97

Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		Amazon Basics 3 Ring 2 inch Binder, Round Rings, Assorted Colors, 4 Pack https://www.amazon.com/Amazon-Basics-Binder-Assorted-Colors/dp/B0DN5ZDSN4/ref=sr_1_1_ffob_sspa?crid=2B69Q0FCP39KQ&dib=eyJ2ljojMSJ9.s_gX3QX94YbFT3lTufTkUWqpjoLEZme2JxeWukuNHsM16Ae6DDwIS9OCUKIAO2e6N62Ztl6MuoxwkjcgYAily-wt8l_UPifjRoQRwvrzAhHBFa4PQV4lBhZJTfFcb8p1DT_92Q7zsem11VQESTQzKkbqjldFiOW_5uL0OA0w61ZimYzsebpPKjOgSt_DVY2RcdQTeuNC8cbdv4DzuSPy_gOw4klquAzKXuc-rd2Wtyf6M2yvd2biNaUX-y6Q5K6O9cvwSrw89uQnRxCTxnGD1lPI0da0aQ2gu0hN4sfqnoM.wTxwHGuBfWxzhGWA DzX7lfe0tGAHMIQFtMv7LDutk5M&dib_ta g=se&keywords=three%2Bring%2Bbinders&qid=1775680005&sprefix=three%2Bring%2Bbinders%2Caps%2C125&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	18.99000	56.97
			Total:	\$56.97

Approved by

Signature:



Purchase Order Number
8302600017



PO Date

: 04/08/2026

Ship Date

: 04/08/2026

Fiscal Year

: 2025-2026

VENDOR:

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PO Box 31021

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FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls, Works with Chromebook - Black

10 E 1130 4900 05 000 000000 \$95.94

Quantity	Catalog Item	Description	Unit Cost	Amount
6.00000		Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls, Works with Chromebook - Black https://www.amazon.com/Logitech-Headset-H390-Noise-Cancelling/dp/B000UXZQ42/ref=sr_1_4?crid=MSS8OJLLTATI&dib=eyJ2ljojMSJ9.GMZASBNyoNILEGv5WHUYNsXbh6lQyvbOpmotRZReyXK_Ww1BvHYH2UrrmJZd6QodXiww0unsH0WbKXgYBYbKpENKXPCNeHvMBB2ryZ-G6c1eic6CQUHL-THefs49KR510hNeHhTYV57YiitUCQeNLD1XpcLu2rrclRVi7ffZwst1i_ykmBEkKwoKZAXmJ5z_jS36ShZSctyxbyrK187UkKJypzj59Z5in7gVn272xxM.gDJHszEqfyq0gAAYEYHPY49xSFJvjSTqG7hokAzcw9Y&dib_ta g=se&keywords=headphones%2Bwired%2Bfor%2Bmicrosoft%2Bwith%2Busb&qid=1775680356&srefix=headphones%2Bwired%2Bfor%2Bmicrosoft%2Bwith%2Busb%2Caps%2C101&sr=8-4&th=1	15.99000	95.94

Total: \$95.94

Approved by

Signature:

Karen Boush

Purchase Order Number
8402600054



PO Date : 03/18/2026
 Ship Date : 03/18/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: WALL CONTROL PEGBOARD
 PO BOX 42
 TUCKER, GA 30085
 800.417.8721
 support@wallcontrol.com

Classroom Furnature				
10 E 1130 4900 02 000 000000 \$202.36				
Quantity	Catalog Item	Description	Unit Cost	Amount
3.00000		https://www.wallcontrol.com/galvanized-steel-metal-pegboard-pack-two-16in-x-32in-pegboard-tool-boards/	44.73000	134.19
1.00000		Galvanized Steel Metal Pegboard Pack - Two 32in x 16in Pegboard Tool Boards https://www.wallcontrol.com/slotted-metal-pegboard-standard-workstation-accessory-kit-black/	68.17000	68.17
		"Perfect Starter Accessory Pack" The Most Popular Wall Control Pegboard Hook Set		
			Total:	\$202.36

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8402600055



PO Date : 03/18/2026
 Ship Date : 03/18/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Class Supplies
 10 E 1130 4900 02 000 000000 \$81.85

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Texas Instruments TI-30XS MultiView Scientific Calculator	16.69000	16.69
		https://a.co/d/00rv3Rag		
1.00000		Clear Storage Box with Lid, 6 Liter Small Plastic Box Bins Set of 6	27.55000	27.55
		https://a.co/d/0fCMx8Ik		
1.00000		MC-30 Maintenance Cartridge Replacement for Canon Imageprograf GP-2000 4000 PRO-2100 4100 4000 6000 6100 TX-3000 3100 4100 4000 Printers Maintenance Collection Cartridge	37.61000	37.61
		https://a.co/d/0aaNFYc1		
			Total:	\$81.85

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8402600056



PO Date : 03/26/2026
 Ship Date : 03/26/2026
 Fiscal Year : 2025-2026

VENDOR:

Blick Art Materials LLC
 6910 EAGLE WAY
 Chicago, IL 60678-1069

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Classroom Supplies

10 E 1130 4900 02 000 000000 \$77.68

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000		Blick Soap Eraser - Small, 1" x 1" x 1/2", Box of 24	5.45000	10.90
		https://www.dickblick.com/items/blick-soap-eraser-small-1-x-1-x-12-box-of-24/		
5.00000		Prismacolor Premier Colored Pencils - Black	1.26000	6.30
		https://www.dickblick.com/items/prismacolor-premier-colored-pencils-black/		
5.00000		Prismacolor Premier Colored Pencil - White	1.26000	6.30
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-white/		
4.00000		Prismacolor Premier Colored Pencil - Apple Green	1.26000	5.04
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-apple-green/		
4.00000		Prismacolor Premier Colored Pencil - Carmine Red	1.26000	5.04
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-carmine-red/		
5.00000		Prismacolor Premier Colored Pencil - Light Peach	1.26000	6.30
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-light-peach/		
6.00000		Prismacolor Premier Colored Pencil - Indigo Blue	1.26000	7.56
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-indigo-blue/		
6.00000		Prismacolor Premier Colored Pencil - Olive Green	1.26000	7.56
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-olive-green/		
3.00000		Prismacolor Premier Colored Pencil - Crimson Red	1.26000	3.78
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-crimson-red/		
3.00000		Prismacolor Premier Colored Pencil - Process Red	1.26000	3.78
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-process-red/		
3.00000		Prismacolor Premier Colored Pencil - Black Cherry	1.26000	3.78
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-black-cherry/		
4.00000		Prismacolor Premier Colored Pencil - Dioxazine Purple Hue	1.26000	5.04
		https://www.dickblick.com/items/prismacolor-premier-colored-pencil-dioxazine-purple-hue/		

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Prismacolor Premier Colored Pencil - Sky Blue Light https://www.dickblick.com/items/prismacolor-premier-colored-pencil-sky-blue-light/	1.26000	1.26
2.00000		Prismacolor Premier Colored Pencil - Light Aqua https://www.dickblick.com/items/prismacolor-premier-colored-pencil-light-aqua/	1.26000	2.52
2.00000		Prismacolor Premier Colored Pencil - Parrot Green https://www.dickblick.com/items/prismacolor-premier-colored-pencil-parrot-green/	1.26000	2.52
			Total:	\$77.68

Approved by
Signature:

Karen Buehli

Purchase Order Number
8402600057



PO Date : 03/27/2026
 Ship Date : 03/27/2026
 Fiscal Year : 2025-2026

VENDOR:
 Amazon Business
 PO Box 035184
 SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Class Supplies
 10 E 1130 4900 02 000 000000 \$31.45

Quantity	Catalog Item	Description	Unit Cost	Amount
2.00000	B003YHEJ3K	Loctite Super Glue Liquid, Clear, 0.07 fl oz Tube, 2 Pack - Superglue for Plastic, Wood, Metal, Crafts & Repair, Cyanoacrylate Adhesive Instant Glue, Quick Dry	2.98000	5.96
1.00000	B0FQNP6NX6	SEBETOW 10 Rolls Painters Tape 1 inch Bulk Painter Tape Blue Wide Roll, Blue Masking Tape, 1 Inches x 55 Yards for General Purpose Wall Painting, Home Improvement	25.49000	25.49
			Total:	\$31.45

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8412600011



PO Date : 03/19/2026
 Ship Date : 03/19/2026
 Fiscal Year : 2025-2026

VENDOR:

Tom Sander Piano Service
 116 LEXINGTON DR
 Washington, IL 61571

PHONE: 309-745-9375

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Piano tuning--Invoices 6230, 5876

10 E 1130 3230 33 000 000000 \$625.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Invoice 5876 \$125.00; Invoice 6230 \$500.00	625.00000	625.00
			Total:	\$625.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8412600012



PO Date : 04/14/2026
 Ship Date : 04/14/2026
 Fiscal Year : 2025-2026

VENDOR:

WENGER CORPORATION
 PO Box 1450
 NW 7896
 MINNEAPOLIS, MN 55485-7896
 PHONE: 800-733-0393
 FAX: 416-754-3996

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060
 10 E 1130 5410 33 000 000000 \$5530.53

Quantity	Catalog Item	Description	Unit Cost	Amount
20.00000		Student Chairs: 20 @ \$117.00 (17.5" height) https://shop.wengercorp.com/education/student-chair.html? _gl=1*tj7I4d*_ga*MTIyNjA5ODg2NC4xNzczNzc3NTg2*_ga_QQ CJDQ23N3*czE3NzYxOTM0MTkkbzExJGcxJHcxNzc2MTk0MD kwJGo0NyRsMCRoMA..	105.00000	2,100.00
1.00000		4-column mobile choral folio cabinet with doors, Fusion Maple: 1 @ \$2061.00 https://shop.wengercorp.com/education/mobile-choral-folio- cabinet.html	1,854.90000	1,854.90
2.00000		Move and store cart for chairs 2 @ \$499.00 https://shop.wengercorp. com/education/catalog/product/view/id/883/s/storage-truck- chairs-1-pk127a261/category/444/? _gl=1*6igfvx*_ga*MTIyNjA5ODg2NC4xNzczNzc3NTg2*_ga_QQ CJDQ23N3*czE3NzYxOTM0MTkkbzExJGcxJHcxNzc2MTk0NT E2JGo1NyRsMCRoMA..	449.00000	898.00
1.00000		Freight	677.63000	677.63
			Total:	\$5,530.53

Approved by
 Signature:

Karen Buehli

Purchase Order Number
8502600030



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 KROGER CO - IN DIV
 CENTRAL CUSTOMER CHARGES
 PO BOX 644467
 PITTSBURGH, PA 15264-4467
 PHONE:

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571
 PHONE: 309-444-3167

Purchase Order Description: Prize supplies Library
 10 E 2222 4900 00 000 000000 \$41.49

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Prize supplies for the library (candy, popcorn, drinks)	41.49000	41.49
			Total:	\$41.49

Approved by
Signature: *Karen Boush*

Purchase Order Number
8502600031



PO Date : 03/24/2026
 Ship Date : 03/24/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Dairy Queen - Dilly Bar prizes Fine Arts Book Fest

10 E 2222 4900 00 000 000000 \$54.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		5 boxes Dilly Bars from Dairy Queen1	54.95000	54.95
			Total:	\$54.95

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8502600032



PO Date : 04/07/2026
 Ship Date : 04/07/2026
 Fiscal Year : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: New Book Order

10 E 2222 4300 00 000 000000 \$264.51

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Starfinder GM core pocket edition - https://a.co/d/03FraiuA	25.15000	25.15
1.00000		Starfinder Alien Core book - https://a.co/d/07NU6vjM	29.09000	29.09
1.00000		Daggerheart core set - https://a.co/d/09irHUin	44.48000	44.48
2.00000		It Can't Happen Here - new book https://a.co/d/0iEJx5wb	10.22000	20.44
2.00000		1984 75th Anniversary book - https://a.co/d/0iVqwf12	9.72000	19.44
2.00000		Animal Farm book - https://a.co/d/09nFRfjA	6.49000	12.98
1.00000		Romeo and Juliet: No Fear Shakespeare book - https://a.co/d/0f73CEe1	5.59000	5.59
1.00000		This is How We Roll - Graphic Novel - https://a.co/d/08KAOkvq	15.71000	15.71
1.00000		Coffeeshop in an Alternate Universe - Graphic Novel - https://a.co/d/0ddM6ulk	13.56000	13.56
1.00000		Best of All Worlds book - https://a.co/d/076IKOXc	9.80000	9.80
1.00000		Chernobyl, Life and other disasters - Graphic Memoir - https://a.co/d/0bFQXPJi	24.99000	24.99
1.00000		Baseball's Shining Season: America's Pastime on the Brink of War - Book - https://a.co/d/0fvAycsM	23.29000	23.29
1.00000		The Mythmakers: The Remarkable Fellowship of C.S. Lewis and J.R.R. Tolkien - Graphic Novel - https://a.co/d/0buyoA7w	19.99000	19.99
			Total:	\$264.51

Approved by
Signature:

Karen Buehli

Purchase Order Number
8502600033



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (KB)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Swimming World - annual subscription

10 E 2222 4400 00 000 000000 \$39.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Swimming World magazine (print and digital) annual subscription	39.95000	39.95
			Total:	\$39.95

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
8502600034



PO Date : 04/20/2026
 Ship Date : 04/20/2026
 Fiscal Year : 2025-2026

VENDOR:
 Papa John's Pizza
 1275 Boardman-Canfield Rd
 Suite 200
 Boardman, OH 44512
 PHONE: 309-645-2961

 crystal@bajco.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167

Purchase Order Description: Book Club snacks-pizza
 10 E 2221 4900 00 000 000000 \$45.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Papa Johns - First Chapter Friday Pizzas (6 est)	45.95000	45.95
			Total:	\$45.95

Approved by
 Signature: *Karen Baveli*

Purchase Order Number
8502600036



PO Date : 04/29/2026
 Ship Date : 04/29/2026
 Fiscal Year : 2025-2026

VENDOR:
 Papa John's Pizza
 1275 Boardman-Canfield Rd
 Suite 200
 Boardman, OH 44512
 PHONE: 309-645-2961

 crystal@bajco.net

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

 PHONE: 309-444-3167

Purchase Order Description: Book Club snacks-pizza
 10 E 2221 4900 00 000 000000 \$45.95

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Papa Johns - First Chapter Friday Pizzas (6 est)	45.95000	45.95
			Total:	\$45.95

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8602600005



PO Date
 : 03/26/2026

Ship Date
 : 03/26/2026

Fiscal Year
 : 2025-2026

VENDOR:

Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

PHONE: 309-444-3167

Purchase Order Description: Unit Circle Materials

10 E 1130 4900 11 000 000000 \$103.40

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Amazon Basics 9" Uncoated White Paper Plates 1200 Count (Pack of 12)	33.64000	33.64
2.00000		https://www.amazon.com/gp/product/B0FPNWKH5/ref=ox_sc_act_title_5?smid=ATVPDKIKX0DER&th=1 2000 Pack, 3/4" Round Dot Stickers Circle Labels - Yellow	7.99000	15.98
2.00000		https://www.amazon.com/gp/product/B07V673LTQ/ref=ox_sc_act_title_4?smid=A25I2WD1HHOQ58&th=1 2000 Pack, 3/4" Round Dot Stickers Circle Labels - Green	7.99000	15.98
2.00000		https://www.amazon.com/gp/product/B07VBYCGZ8/ref=ox_sc_act_title_3?smid=A25I2WD1HHOQ58&th=1 2000 Pack, 3/4" Round Dot Stickers Circle Labels - Pink	7.99000	15.98
2.00000		https://www.amazon.com/gp/product/B081M8QQV7/ref=ox_sc_act_title_2?smid=A25I2WD1HHOQ58&th=1 Amazon Basics Ultra Fine Point Permanent Markers for Drawing, Writing and Doodling, Quick Drying, Fade Resistant, Black, 24-Pack	10.91000	21.82
		https://www.amazon.com/gp/product/B0CTZTSV8Y/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&th=1		
			Total:	\$103.40

Approved by
 Signature:



Purchase Order Number
8602600006



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (PA)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Storage Containers for Math Department Office

10 E 1130 4900 11 000 000000 \$55.69

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		IRIS USA 3 Qt. Plastic Craft Storage Container Bins with Lids, 10 Pack, Small Art & Office Supply Organizer Tote, Sensory Bins & Boxes for Home & University, Stackable, Secure Latch Buckles, Clear	26.99000	26.99
		https://www.amazon.com/gp/product/B0C7STSPBD/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&psc=1		
1.00000		IRIS USA 6 Qt Stackable Plastic Storage Bins with Lids, 10 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear	28.70000	28.70
		https://www.amazon.com/gp/product/B00CQGTH00/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&psc=1		
			Total:	\$55.69

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8702600039



PO Date : 03/20/2026
 Ship Date : 03/20/2026
 Fiscal Year : 2025-2026

VENDOR:

Morton Community Bank (P3)
 PO Box 31021
 TAMPA, FL 33631-3021

PHONE:

DELIVER TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

INVOICED TO:

WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: 309-444-3167

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Walmart Purchase

10 E 1130 4900 13 000 000000 \$250.84

Quantity	Catalog Item	Description	Unit Cost	Amount
12.00000		12 Boxes Graham Crackers https://www.walmart.com/ip/Great-Value-Honey-Graham-Crackers-14-4-oz-8-Count/10315952?classType=VARIANT&athbdg=L1600&from=/search	2.16000	25.92
9.00000		Marshmallow https://www.walmart.com/ip/Great-Value-Marshmallows-10-oz-Bag/11303936?classType=VARIANT&athbdg=L1200&from=/search	1.17000	10.53
2.00000		Hershey Snack Size https://www.walmart.com/ip/HERSHEYS-MILK-CHOCOLATE-SNACK-SIZE-BAR-STAND-UP-BAG/15973360046?classType=VARIANT&athbdg=L1600&adsRedirect=true	9.74000	19.48
12.00000		Oreo https://www.walmart.com/ip/OREO-Chocolate-Sandwich-Cookies-13-29-oz/1052966595?classType=VARIANT&athbdg=L1600&from=/search	3.96000	47.52
12.00000		Double Stuff Oreo https://www.walmart.com/ip/OREO-Double-Stuf-Chocolate-Sandwich-Cookies-14-03-oz/1508067910?classType=REGULAR&athbdg=L1600&adsRedirect=true	3.96000	47.52
12.00000		Distilled Water https://www.walmart.com/ip/Parent-s-Choice-Distilled-Water-1-gal/124788703?classType=VARIANT&athbdg=L1600&from=/search	1.26000	15.12
2.00000		Salt (2 orders - 4 boxes total) https://www.walmart.com/ip/2-pack-Morton-Ice-Cream-Salt-Rock-Salt-for-Ice-Cream-Making-4-LB-Box/13367009479?from=/search	5.24000	10.48
6.00000		Kool Aid https://www.walmart.com/ip/Kool-Aid-Sugar-Sweetened-Cherry-Artificially-Flavored-Powdered-Soft-Drink-Mix-19-oz-Canister/10292772?classType=VARIANT&athbdg=L1600	3.84000	23.04
1.00000		Dry Yeast https://www.walmart.com/ip/Fleischmann-s-Active-Dry-Yeast-4-oz/10306743?classType=VARIANT&athbdg=L1200&from=/search	5.48000	5.48
1.00000		Dish Soap https://www.walmart.com/ip/Great-Value-Ultra-Original-Dish-Liquid-70-fl-oz/18610906544?classType=VARIANT&from=/search	5.98000	5.98
1.00000		Delivery fee	9.95000	9.95
6.00000		Hershey's Milk Chocolate Snack Size Candy, Bag 10.35 oz \$9.74/EA Qty: 6	4.97000	29.82

Quantity	Catalog Item	Description	Unit Cost	Amount
			Total:	\$250.84

Approved by
Signature:

Karen Buehli

Purchase Order Number
8702600040



PO Date : 04/08/2026
 Ship Date : 04/08/2026
 Fiscal Year : 2025-2026

VENDOR: miniPCR bio 1770 Massachusetts Avenue Suite 167 Cambridge, MA 02140 PHONE: 781-990-8727 orders@minipcr.com	DELIVER TO: WASHINGTON COMMUNITY HS 308 115 Bondurant St Washington, IL 61571 PHONE: 309-444-3167 FAX: 309-444-5767 TAX EXEMPT: E9993-0145-07	INVOICED TO: WASHINGTON COMMUNITY HS 308 115 Bondurant St Washington, IL 61571 PHONE: 309-444-3167
--	---	---

Purchase Order Description: replacing miniPCR
 10 E 1130 4900 13 000 000000 \$840.00

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Replacing 8 thermocyclers	840.00000	840.00
			Total:	\$840.00

Approved by
 Signature: *Karen Boush*

Purchase Order Number
8902600007



PO Date

: 04/16/2026

Ship Date

: 04/16/2026

Fiscal Year

: 2025-2026

VENDOR:

Amazon Business

PO Box 035184

SEATTLE, WA 98124-5184

PHONE:

orders@wacohi.net

DELIVER TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

INVOICED TO:

WASHINGTON COMMUNITY HS 308

115 Bondurant St

Washington, IL 61571

PHONE: 309-444-3167

Purchase Order Description: Oxford 3 Ring Binders, Durable Binders for School and Office, 4 Inch, ONE-Touch Easy Open D Rings, View Binder Covers, 4 Interior Pockets, PVC-Free, Holds 880 Sheets, Blue, 2 Pack (79922)

10 E 1222 4900 00 000 000000 \$96.32

Quantity	Catalog Item	Description	Unit Cost	Amount
4.00000		Oxford 3 Ring Binders, Durable Binders for School and Office, 4 Inch, ONE-Touch Easy Open D Rings, View Binder Covers, 4 Interior Pockets, PVC-Free, Holds 880 Sheets, Blue, 2 Pack (79922)	24.08000	96.32
			Total:	\$96.32

Approved by

Signature: *Karen Boush*

Purchase Order Number
9102600006



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE: PHONE: 309-444-3167 PHONE: 309-444-3167
 FAX: 309-444-5767
TAX EXEMPT: E9993-0145-07

Purchase Order Description: Food for Blood Drive from Caseys
 10 E 2900 4950 00 000 000000 \$35.60

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		Breakfast pizzas and donuts for Blood Drive - about \$75	35.60000	35.60
			Total:	\$35.60

Approved by
 Signature: *Karen Boush*

Purchase Order Number
9102600007



PO Date : 03/17/2026
 Ship Date : 03/17/2026
 Fiscal Year : 2025-2026

VENDOR:
 Morton Community Bank (P5)
 PO Box 31021
 TAMPA, FL 33631-3021

DELIVER TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

INVOICED TO:
 WASHINGTON COMMUNITY HS 308
 115 Bondurant St
 Washington, IL 61571

PHONE:

PHONE: 309-444-3167

PHONE: 309-444-3167

FAX: 309-444-5767

TAX EXEMPT: E9993-0145-07

Purchase Order Description: Walmart- Plates, cups, napkins and drinks for Blood Drive; see attachment for details

10 E 1130 3320 15 000 000000 \$27.11

Quantity	Catalog Item	Description	Unit Cost	Amount
1.00000		See attachment for Blood drive supplies from Walmart(plates, napkins, cups, drinks)	27.11000	27.11
			Total:	\$27.11

Approved by
 Signature: *Karen Boush*



PLEASE NOTE: The actual request was 1,232 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

Freeman, Kyle <kwfreeman@wacohi.net>
To: Sunlight Access <records@sunlightaccess.com>

Thu, May 7, 2026 at 3:38 PM

Oshea,

Please consider the attached document the district's official response to your FOIA request dated 5/5/26. Please let me know if you have any questions or issues with the attachment.

Sincerely,

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

On Tue, May 5, 2026 at 2:20 AM Sunlight Access <records@sunlightaccess.com> wrote:
Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting any document that details payments to vendors issued for goods and contracted professional services rendered to Washington Community High School District 308 from 1/1/2022 through February, 28 2026.

This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.

If available, please include:

- Vendor name
- Description of purchase or payment
- Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information.

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters through email only to records@sunlightaccess.com and reference: FR:39076

Oshea Smith
215 N Payne St STE 33025
Alexandria, VA 22314
www.sunlightaccess.com

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The information in this message is confidential and may be legally privileged. Access to this message by anyone other than the addressee is not authorized. If you are not the intended recipient, or an agent of the intended recipient, any disclosure, copying, or distribution of the message or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. If you have received this message in error, please contact the sender immediately and permanently delete the original e-mail, attachment(s), and any copies.
=====

Invoice Listing (Condensed) 01012022-02282026.pdf
2677K

8. CONSENT AGENDA

Recommendation:

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

RESOLUTION 8.1.

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

- 8.1.1. Regular Board Meeting Minutes - May 12, 2026
- 8.1.2. Executive Session Minutes - May 12, 2026
- 8.1.3. Special Board Meeting Minutes – May 20, 2026
- 8.1.4. Joint Facilities and Finance Committees Meeting Minutes – June 3, 2026

RESOLUTION 8.2.

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 8.3.

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

- 8.3.1. 2026-2027 School Board Meeting Dates
- 8.3.2. Resolution to Prepay Reoccurring Bills
- 8.3.3. Resolution for Regulatory Basis of Accounting
- 8.3.4. Gabbert's Cleaning Service Contract Renewal
- 8.3.5. FY 26 Auditor Engagement Letter
- 8.3.6. Miller, Hall & Triggs, LLC. Service Rates

RESOLUTION 8.4.

Be it resolved that the Board of Education hereby approves the 3 year graduate as presented.

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 8.1, 8.2, 8.3, and 8.4.

Washington Community High School Board of Education
Regular Board Meeting

WCHS Board of Education
Regular Board Meeting
May 12, 2026
7:00 PM

Washington Community High School - Library

Agenda

1. **CALL TO ORDER** - President Jennifer Essig
The Regular Board Meeting was called to order at 7:00pm.
2. **ROLL CALL**
Board Members in Attendance: Funk, Drum, Kopinski, James, Essig
Board Members Absent: Buck, Eyres
WCHS Attendees: Freeman, Beverlin, Winter, Davis, Stevens
3. **PLEDGE OF ALLEGIANCE** - WCHS Student Council
The new Student Council executive team introduced themselves and noted the Council highlights since the last Board meeting: Attended Mid-Illini meeting of Student Councils; Held luncheon for teachers for teacher appreciation week; Having their first meeting to discuss Homecoming.

Eyres joined (remote) at 7:09pm

4. **VISITORS AND CORRESPONDENCE**
 1. Recognition of IHSA State Journalism
 1. David Stevenart - 2nd place in Sports Writing
 2. Callie James - 3rd place in Editorial Cartooning
 3. Maddie James - 5th place in Review Writing
 4. David Johnson - 6th place in Headline Writing
 5. Annalee Sprenkle - 6th place in Yearbook Copy WritingJournalism team sponsor, Jen Reiser, commended each of the students for their accomplishments and thanked them for their commitment; She thanked the Board for the support.
 2. Spanish teachers Spanish trip proposal- Trish Crull and Lora Carrillo St John proposed trip to Costa Rica for next year for 8 days for an immersive experience.
 3. 2026 IHSA - Music Solo & Ensemble and Organization Contests - First Place
Tallman explained how the contest works and that it's a school-wide accomplishment.
5. **REPORTS**
 1. Deans' Report-as presented in Board packet
 2. Enrollment Report-1,336 students
 3. Principal's Report-stated the annual summer school schedule and staff report in packet and announced that all of the OTT classes are full with a waiting list.

Washington Community High School Board of Education
Regular Board Meeting

4. Administrator for Instructional Data and Research's Report-stated everything has gone very well with AP testing and that some ACT scores are coming in with the remainder expected to arrive soon.
5. Financial Report-Dr. Beverlin stated the budget is tracking as expected; Kopinski asked if high fuel prices are affecting transportation costs; Dr. Beverlin responded that due to a contract for diesel signed before the price increase, WCHS hasn't been too affected by it.
6. Board Committee Reports-Drum reported on the Curriculum Committee meetings held since the last Board meeting and stated the Committee appreciates how prepared the department heads were for their presentations and that all of them spoke about the PLCs; Curriculum Committee was impressed by the collaboration; James agreed and added that our teachers are innovative.
Kopinski stated that the Finance Committee met and those items will be discussed later in this meeting.
Facilities Committee-Dr. Freeman stated that the Facilities Committee met to discuss updates to projects.

6. DISCUSSION AND INFORMATIONAL ITEMS

1. Resignation - Kim Barth, Head Girls Basketball Coach
2. Resignation - Gary Beard, Assistant Girls Track Coach
3. Resignation - Sally Broadt, Mathletes Sponsor
4. Resignation - Darrell Crouch, Assistant Athletic Director
5. Resignation - Hannah Ewers, Math Teacher
6. Resignation - Dr. Allan Gresham, Interim Dean of Students
7. Resignation - Dakota Nofsinger, Cafeteria Worker
8. Resignation - Daniel Sinclair, Assistant Boys Soccer Coach
9. Resignation - Brad Stewart, Assistant Boys Basketball Coach
10. Tentative Budget-Dr. Beverlin noted tentative budget in packet and passed out a summary presentation.
11. Goals Planning Meeting-Essig stated that the meeting needs to be scheduled soon; possible dates in June; Board members to send nonavailable dates to Dr. Freeman.
12. Transportation Dispatcher Job Description-as presented in Board packet.
13. Bus Monitor Job Description-as presented in Board packet.
14. Proposed Handbook Changes for 2026-27 school year-as presented in Board packet with the changes highlighted.
15. FOIA - Employer Research Data-as presented in Board packet.
16. FOIA - Michael F. Henry-as presented in Board packet.
17. 457 Plan-Dr. Beverlin explained what it is; TRS has 457 plan for certified staff; WCHS would provide 457 plan for all staff as an additional savings opportunity to our current 403b plan; will bring it back for approval at the June board meeting.
18. 2026-2027 School Board Meeting Dates-as presented in Board packet.
19. Triple I Conference - November 2026-Dr. Freeman stated registration opens in June and that WCHS will register all Board members.
20. Other-1. Graduation arrival time for Board members should be between 3:30pm and 4:00pm; 2. Dr. Freeman reported on the last couple of days of security challenges, bag check efficiency and the addition of using metal detector wands; Stevens mentioned that 22 staff members volunteered to assist.

Washington Community High School Board of Education
Regular Board Meeting

7. CONSENT AGENDA

1. Minutes
 1. Facilities Committee Meeting Minutes - April 13, 2026
 2. Regular Board Meeting Minutes - April 13, 2026
 3. Executive Session Minutes - April 13, 2026
 4. Curriculum Committee Meeting - April 23, 2026
 5. Curriculum Committee Meeting - April 24, 2026
 6. Finance Committee Meeting - May 7, 2026
2. Bills
3. Annual Business
 1. Alpha Bakery Bid for 2026-27 School Year
 2. Prairie Farms Bid for 2026-27 School Year
 3. GFL Bid for 2026-27 School Year
 4. Property/Liability/WC Insurance for 2026-27 School Year
 5. Peoria County Food Coop Agreement for 2026-27 School Year
4. Summer Sports Camps
5. Overnight Athletic Trips

James motioned and Drum seconded that the Board approve the consent agenda.
ROLL CALL: Yes - Kopinski, Essig, James, Drum, Funk, Eyres No - None.
MOTION CARRIES 6-0.

8. ACTION ITEMS

1. Personnel
 1. Leave of Absence Request
 - a. Approve Leave of Absence Request - Laura Grimes, Math Teacher
James motioned and Kopinski seconded that the Board approve the leave of absence request for Laura Grimes.
ROLL CALL: Yes - Funk, Kopinski, James, Essig, Eyres, Drum
No - None.
MOTION CARRIES 6-0.
 - b. Approve Leave of Absence Request - Beth Weil, Assistant Bookkeeper
James motioned and Kopinski seconded that the Board approve the leave of absence request for Beth Weil.
ROLL CALL: Yes - Drum, Eyres, Essig, James, Kopinski, Funk
No - None.
MOTION CARRIES 6-0.
 2. Certified Employment
 - a. Approve Employment of Jesse Hofmann - Construction Teacher
Drum motioned and Funk seconded that the Board approve the employment of Jesse Hofmann
ROLL CALL: Yes - Essig, James, Kopinski, Drum, Funk, Eyres
No - None.
MOTION CARRIES 6-0.
2. Approve 2026-27 Consolidated District Plan
Funk motioned and Kopinski seconded that the Board approve the 2026-27 Consolidated District Plan

Washington Community High School Board of Education
Regular Board Meeting

ROLL CALL: Yes - Eyres, Kopinski, Drum, Funk, James, Essig
No - None.

MOTION CARRIES 6-0.

3. Approve Boys Soccer Proposal - 2028 England trip
James motioned and Funk seconded that the Board approve the Boys Soccer Proposal-2028 England Trip
ROLL CALL: Yes - Essig, Eyres, James, Drum, Funk
No - Kopinski.
MOTION CARRIES 5-1.
4. Approve Assistant Transportation Coordinator Job Description
James motioned and Kopinski seconded that the Board approve the Assistant Transportation Coordinator Job Description
ROLL CALL: Yes - Eyres, James, Essig, Drum, Funk, Kopinski
No - None.
MOTION CARRIES 6-0.
5. Approve Change Order 1 for Storm Shelter
James motioned and Kopinski seconded that the Board approve the Change Order 1 for Storm Shelter
ROLL CALL: Yes - Kopinski, Eyres, James, Funk, Essig, Drum
No - None.
MOTION CARRIES 6-0.
6. Approve Change Order 2 for Storm Shelter
James motioned and Kopinski seconded that the Board approve the Change Order 2 for Storm Shelter
ROLL CALL: Yes - Kopinski, James, Essig, Funk, Eyres, Drum
No - None.
MOTION CARRIES 6-0.
7. Approve Change Order 3 for Tennis Lighting
Essig proposed to table this change order until further information is obtained on the change order
Essig motioned and Drum seconded that the Board table this change order until further information is obtained on the change order.
ROLL CALL: Yes - Drum, Kopinski, Funk, Essig, James, Eyres
No - None.
MOTION CARRIES 6-0.
8. Approve Change Order 4 for Sidewalk Lighting
Drum motioned and James seconded that the Board approve the Change Order 4 for SidewalkSafety Lighting
ROLL CALL: Yes - Essig, Kopinski, James, Drum, Eyres, Funk
No - None.
MOTION CARRIES 6-0.
9. Approve Summer School Schedule and Staff
Kopinski motioned and James seconded that the Board approve the Summer School Schedule and Staff
ROLL CALL: Yes - Funk, Drum, Essig, Kopinski, James, Eyres
No - None.
MOTION CARRIES 6-0.

Washington Community High School Board of Education
Regular Board Meeting

9. EXECUTIVE SESSION

James motioned and Kopinski seconded that the Board convene into Executive Session at 8:25pm

ROLL CALL: Yes - Essig, Kopinski, James, Drum, Eyres, Funk

No - None.

MOTION CARRIES 6-0.

1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
2. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.

The Board returned from Executive Session at 9:28PM.

10. ADJOURNMENT

Kopinski motioned and Funk seconded that the Regular Board Meeting adjourn at 9:29PM. All Yeas.

The next regular meeting is scheduled for June 8, 2026.

President

Secretary

**WCHS Board of Education
Executive Session
WCHS Administration Office
May 12, 2026
Minutes**

1. Call To Order

The meeting was called to order at 8:34 p.m.

2. Roll Call

Present: Essig, Eyres, James, Kopinski, Funk, and Drum
Also in attendance: Dr. Freeman and Dr. Beverlin

3. Executive Session

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.

Discussed schedule for Dr. Freeman's evaluation.

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

Dr. Freeman reviewed the updates on proposed changes and noted negotiations were in the final stages and should have the agreement soon.

4. Adjournment – Essig motioned and Drum seconded to adjourn the executive session at 9:28 p.m. MOTION CARRIED 6-0.

Approved on _____ Board President _____

WCHS Board of Education
Special Board Meeting
May 20, 2026
5:30 PM
Washington Community High School - Library
115 Bondurant St.
Washington, IL 61571

Agenda

1. Call Meeting to Order

The Special Board Meeting was called to order at 5:30pm.

2. Roll Call

Board Members in Attendance: Funk, Drum, Kopinski (remote), James, Essig, Buck

Board Members Absent: Eyres

WCHS Attendees: Freeman, Beverlin, Winter, Dr. and Dan Reem

3. Visitors and Correspondence

None.

4. Other

Dr. Freeman mentioned the Faculty recognition and retirement luncheon on Friday and extended an invitation to the Board.

5. Action Item

1. Approve Bargain Agreement with WEA

James motioned and Funk seconded that the Board approve the Collective Bargaining Agreement with WEA.

Buck mentioned that the word prior is missing in one of the sections. The sentence should state "prior to retirement" and not just "to retirement."

James motioned and Drum seconded to amend the motion to revise page 31 as discussed

ROLL CALL: Yes - Kopinski, Essig, James, Buck, Drum, Funk

No - None.

MOTION CARRIES 6-0.

6. Adjournment

James motioned and Buck seconded that the Special Board Meeting adjourn at 5:37pm.
All Yeas.

President

Secretary

Washington Community High School Board of Education
Joint Facilities and Finance Committees Meeting

June 3, 2026
11:00 AM
WCHS Administration Office

MINUTES

1. CALL MEETING TO ORDER

The committee meeting was called to order at 11:05am.

2. ROLL CALL

Facilities Committee members in attendance: Essig, Buck

Finance Committee members in attendance: Buck, Kopinski (remote), James Committee

Members Absent: Eyres

WCHS in attendance: Beverlin, Swanson, Winter

3. VISITORS AND CORRESPONDENCE

Scott Fehr from P.J. Hoerr and Caius Jennison from Farnsworth Group

4. 2026 CHANGE ORDERS

1. CO3 - Tennis Court Lights
2. CO5 - Overtime March-April
3. CO6 - Concrete South Stadium Entrance
4. CO7 - Duct Lintel
5. CO8 - Ticket Booth and Fence
6. CO9 - W logo for Ticket Booth
7. CO10 - W logo for Building
8. CO11 - Security Bollards - new entrance sidewalk
9. CO12 - Plumbing Chase
10. CO13 - Credit for Wall Panels

All change orders were discussed by both committees.

Buck motioned and Essig seconded that Facilities committee recommends to the Board moving forward with change orders 3, 5, 7, 8 and 11-16; All yeas

5. ASHBROOK WALL

Dr. Beverlin reported that a structural engineer from TWM Engineering inspected the Ashbrook Wall and found nothing structurally wrong with it. The committee agreed to move forward with the fixes and maintenance proposed by Summit.

6. TENNIS COURT LIGHTS-discussed earlier per Dr. Beverlin

7. INTERIOR ELECTRIC-discussed earlier per Dr. Beverlin

Facilities Committee Members: Essig/Buck/Eyres
Finance Committee Members: Kopinski/James/Buck

Washington Community High School Board of Education
Joint Facilities and Finance Committees Meeting

8. FIVE POINTS

Discussed Five Points proposal.

9. 2027 PROJECTS REVIEW

Caius presented the 4 options for the track construction project.

Option 1-8-lane straight away to east side

Option 2-Full 8-lane track with alteration of Panther Plex deck

Option 3-Full 8-lane track with expansion to the south with retaining wall

Option 4-Full 9-lane track with expansion to southeast

Caius Jennison from Farnsworth explained that there is now a 1b option of choosing to do the 8-lane straight away and adding the full extra 2 lanes at a later time. Facilities committee members all agreed they would like to see this option explored and asked Farnsworth to design option 1 with 1b being designed as an alternate, so bids can be done to get pricing for both options.

10. OTHER

CO 14 - Overtime May

CO 15 - 6 inch concrete for new concrete west of building

CO 16- Replacement of panels and conductors interior of building

Kopinski left meeting (12:32pm)

11. ADJOURNMENT

Buck motioned and James seconded that the Finance Committee meeting adjourn at 1:11 pm. All yeas

Buck motioned and Essig seconded that the Facilities Committee meeting adjourn at 1:11 pm. All yeas.

President

Secretary

Facilities Committee Members: Essig/Buck/Eyres
Finance Committee Members: Kopinski/James/Buck

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110051	Athletics - Football			21,349.00	13,896.00	7,453.00
05/08/2026	APBU - Accounts Payable Batch Update			10,916.00	0.00	10,916.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Westcom Wireless Inc.	ProCom	18561	41242	20260507ADB	\$10,916.00
05/08/2026	APBU - Accounts Payable Batch Update			0.00	10,916.00	-10,916.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Westcom Wireless Inc.	ProCom	18561	41242	20260507ADB	(\$10,916.00)
05/29/2026	APBU - Accounts Payable Batch Update			10,433.00	0.00	10,433.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Westcom Wireless Inc.	ProCom	18623	33656	20260528ADB	\$10,433.00
05/15/2026	CR - Cash Receipt Deposit			0.00	290.00	-290.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$290.00
05/18/2026	CR - Cash Receipt Deposit			0.00	1,280.00	-1,280.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 15, 2026 Deposit-Activity		260123	051426ADB	\$1,280.00
05/27/2026	CR - Cash Receipt Deposit			0.00	1,410.00	-1,410.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 20, 2026 Activity		260520	051826ADB	\$1,280.00
CR	Lewistown High School	May 20, 2026 Activity		260520	051826ADB	\$130.00
11 Q 7300 0000 00 000 110052	Athletics - Cross Country			2,680.14	0.00	2,680.14
05/15/2026	APBU - Accounts Payable Batch Update			2,680.14	0.00	2,680.14
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	First to the Finish	Uniform Tops for Boys Cross Country	18589	SI-785331	20260514ADB	\$2,680.14
11 Q 7300 0000 00 000 110054	Athletics - Tennis (Boys)			629.70	0.00	629.70
05/08/2026	APBU - Accounts Payable Batch Update			364.70	0.00	364.70
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P3)	Boys' tennis overnight trip to Troy - food-April 10. 2026	18539	214041	20260506ADB	\$364.70
05/08/2026	APBU - Accounts Payable Batch Update			50.00	0.00	50.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	LE FLEUR FLORAL DESIGN	Flowers for a former tennis players' father/major	18552	1125	20260507ADB	\$50.00
05/08/2026	CR - Cash Receipt Deposit			215.00	0.00	215.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-Revtrak credits-April 2026 EOM		260120	050726ADB	(\$215.00)

Account Activity Detail

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Account	Account Description			Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110055	Athletics - Basketball (Boys)				800.00	200.00	600.00
05/27/2026	APBU - Accounts Payable Batch Update				600.00	0.00	600.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Normal Community West High School	Normal West High School Summer Boys BB League	18602	BBSummerLeagueN	20260522ADB	\$350.00	
IN	Normal Community West High School	Midwest Crossroads Showcase June 12-14, 2026	18602	Showcase06121426	20260520ADB	\$250.00	
05/05/2026	CR - Cash Receipt Deposit				0.00	200.00	-200.00
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		April 23, 2026 Activity		260111	042026ADB	\$200.00	
05/07/2026	CR - Cash Receipt Deposit				200.00	0.00	200.00
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$200.00)	
11 Q 7300 0000 00 000 110057	Athletics - Lacrosse (Boys)				2,927.75	1,042.72	1,885.03
05/14/2026	APBU - Accounts Payable Batch Update				1,071.30	0.00	1,071.30
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	BSN SPORTS LLC	11th man elite foam pack dummies /athletes safety	18565	934075763	20260511ADB	\$1,071.30	
05/29/2026	APBU - Accounts Payable Batch Update				1,471.31	0.00	1,471.31
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Kyle Geirnaeirt	IHSA Boys Lacrosse Sectional May 18, 22, and 26	18611	IHSABLAXMay26-2	20260528ADB	\$125.00	
IN	MATT GORMAN	Jimmy John's for Boys Lacrosse on 5/13/26	18613	051326JJ	20260528ADB	\$160.98	
IN	WCHS - General Fund	Boys Lacrosse Sectional	18622	IHSABLAX26	20260528ADB	\$1,130.33	
IN	William Hammer	IHSA Boys Lacrosse Sectional May 18, 22, and 26	18615	IHSABLAXMay26-1	20260528ADB	\$55.00	
05/05/2026	CR - Cash Receipt Deposit				0.00	385.14	-385.14
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		April 23, 2026 Activity		260111	042026ADB	\$385.14	
05/07/2026	CR - Cash Receipt Deposit				385.14	0.00	385.14
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$385.14)	
05/15/2026	CR - Cash Receipt Deposit				0.00	334.49	-334.49
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$334.49	
05/27/2026	CR - Cash Receipt Deposit				0.00	164.70	-164.70
SRC	Name	Description		Deposit Number	Batch	Amount	
CR	WCHS - Activity Fund	May 20, 2026 Activity		260520	051826ADB	\$164.70	

Account Activity Detail

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Account	Account Description			Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110057	Athletics - Lacrosse (Boys)				2,927.75	1,042.72	1,885.03
05/27/2026	CR - Cash Receipt Deposit				0.00	158.39	-158.39
SRC	Name	Description		Deposit Number	Batch	Amount	
CR	WCHS - Activity Fund	May 29, 2026 Activity		260522	052726ADB	\$158.39	
11 Q 7300 0000 00 000 110058	Athletics - Volleyball				400.00	0.00	400.00
05/08/2026	APBU - Accounts Payable Batch Update				400.00	0.00	400.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Illinois Central College (ICC)	ICC volleyball summer league for freshman and JV	18549	ICCVolleyballSumme	20260508ADB	\$400.00	
11 Q 7300 0000 00 000 110059	Athletics - Softball				7,675.90	2,730.00	4,945.90
05/08/2026	APBU - Accounts Payable Batch Update				2,073.00	0.00	2,073.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Amazon Business	Senior night frames for senior gift. It is a two pack, so	18525	2773841	20260506ADB	\$213.00	
IN	Brian Doughty	Softball Ump for Swing for the Cure tournament 5/9/26	18529	SoftballUmp7	20260507ADB	\$160.00	
IN	Edward Diederich	Softball Ump for Swing for the Cure tournament 5/9/26	18528	SoftballUmp6	20260507ADB	\$155.00	
IN	Jared Holloman	Softball Ump for Swing for the Cure tournament 5/9/26	18531	SoftballUmp9	20260507ADB	\$155.00	
IN	Jessica Kerby	Softball Ump for Swing for the Cure tournament 5/9/26	18534	SoftballUmp4	20260507ADB	\$150.00	
IN	Joshua Lindahl	Softball Ump for Swing for the Cure tournament 5/9/26	18537	SoftballUmp10	20260507ADB	\$155.00	
IN	R Homer Daniels	Softball Ump for Swing for the Cure tournament 5/9/26	18527	SoftballUmp8	20260507ADB	\$160.00	
IN	Richard Willis	Softball Ump for Swing for the Cure tournament 5/9/26	18542	SoftballUmp11	20260507ADB	\$150.00	
IN	RODERICK HOLMES	Softball Ump for Swing for the Cure tournament 5/9/26	18532	SoftballUmp2	20260507ADB	\$160.00	
IN	Ronald Leitner	Softball Ump for Swing for the Cure tournament 5/9/26	18536	SoftballUmp5	20260507ADB	\$155.00	
IN	Thomas Huntsman	Softball Ump for Swing for the Cure tournament 5/9/26	18533	SoftballUmp1	20260507ADB	\$160.00	
IN	William Bultemeier	Softball Ump for Swing for the Cure tournament 5/9/26	18526	SoftballUmp12	20260507ADB	\$150.00	
IN	William HAWLEY	Softball Ump for Swing for the Cure tournament 5/9/26	18530	SoftballUmp3	20260507ADB	\$150.00	
05/27/2026	APBU - Accounts Payable Batch Update				194.05	0.00	194.05
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	BSN SPORTS LLC	Coach shirt replacement	18599	934190814	20260522ADB	\$44.05	
IN	RUDD'S TEAM TROPHY	Girls Soccer Tourney and Softball Tourney Trophies	18603	050826	20260520ADB	\$150.00	
05/29/2026	APBU - Accounts Payable Batch Update				3,628.85	0.00	3,628.85
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Cohen Alstat	IHSA Softball May 19 and 22	18607	IHSASBMay26-3	20260528ADB	\$60.00	
IN	ILLINOIS CANCER CARE FOUNDATION	Swing for a Cure Donation - Softball 2026	18616	Swing4Cure050926	20260529ADB	\$1,000.00	
IN	Kyle Geirnaeirt	IHSA Softball May 19 and 22	18611	IHSASoftballMay26-1	20260528ADB	\$225.00	
IN	Ryan Goode	IHSA Softball May 19 and 22	18612	IHSASBMay26-2	20260528ADB	\$210.00	

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110059	Athletics - Softball			7,675.90	2,730.00	4,945.90
05/29/2026	APBU - Accounts Payable Batch Update			3,628.85	0.00	3,628.85
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	Equipment/Shirts from Teamworks. Invoices emailed to	18619	67061	20260528ADB	\$158.42
IN	TEAM WORKS	Equipment/Shirts from Teamworks. Invoices emailed to	18619	67062	20260528ADB	\$210.00
IN	TEAM WORKS	Equipment/Shirts from Teamworks. Invoices emailed to	18619	67063	20260528ADB	\$300.00
IN	TEAM WORKS	Equipment/attire from Teamworks. Invoices emailed to	18619	67081	20260529ADB	\$378.00
IN	TEAM WORKS	Equipment/attire from Teamworks. Invoices emailed to	18619	67082	20260529ADB	\$210.00
IN	TEAM WORKS	Equipment/attire from Teamworks. Invoices emailed to	18619	67083	20260529ADB	\$210.00
IN	WCHS - General Fund	IHSA Softball May 19 and May 22	18622	IHSASB26	20260528ADB	\$667.43
05/05/2026	CR - Cash Receipt Deposit			0.00	1,780.00	-1,780.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		April 23, 2026 Activity		260111	042026ADB	\$1,780.00
05/07/2026	CR - Cash Receipt Deposit			1,780.00	0.00	1,780.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$1,780.00)
05/27/2026	CR - Cash Receipt Deposit			0.00	950.00	-950.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 20, 2026 Activity		260520	051826ADB	\$950.00
11 Q 7300 0000 00 000 110060	Athletics - Baseball			5,083.50	620.67	4,462.83
05/27/2026	APBU - Accounts Payable Batch Update			5,018.40	0.00	5,018.40
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	powernet 7x7	18605	66481	20260522ADB	\$160.00
IN	TEAM WORKS	Richardson pulse hat - game hat	18605	67008	20260522ADB	\$1,825.00
IN	TEAM WORKS	baseball supplies	18605	67009	20260522ADB	\$656.40
IN	TEAM WORKS	replacement netting	18605	67010	20260522ADB	\$2,125.00
IN	TEAM WORKS	Wilson NFHS official baseball 1010 prosst - per dz	18605	67027	20260522ADB	\$252.00
05/05/2026	CR - Cash Receipt Deposit			0.00	65.10	-65.10
SRC	Name	Description		Deposit Number	Batch	Amount
CR		April 23, 2026 Activity		260111	042026ADB	\$65.10
05/07/2026	CR - Cash Receipt Deposit			65.10	0.00	65.10
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$65.10)

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110060	Athletics - Baseball			5,083.50	620.67	4,462.83
05/15/2026	CR - Cash Receipt Deposit			0.00	297.83	-297.83
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$297.83
05/18/2026	CR - Cash Receipt Deposit			0.00	1.34	-1.34
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 15, 2026 Deposit-Activity		260123	051426ADB	\$1.34
05/27/2026	CR - Cash Receipt Deposit			0.00	256.40	-256.40
SRC	Name	Description		Deposit Number	Batch	Amount
CR	WCHS - Activity Fund	May 20, 2026 Activity		260520	051826ADB	\$256.40
11 Q 7300 0000 00 000 110062	Athletics - General (AD)			14,444.00	13,017.33	1,426.67
05/08/2026	APBU - Accounts Payable Batch Update			21.99	0.00	21.99
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Spotify - Athletics	18540	97973dd	20260506ADB	\$21.99
05/08/2026	APBU - Accounts Payable Batch Update			1,575.40	0.00	1,575.40
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Martin Sign Service, Inc	gold W sign stickers for Illinois signs	18554	23727	20260507ADB	\$360.00
IN	ShaZam Racing	track timing on 5/6	18558	1067	20260508ADB	\$1,215.40
05/14/2026	APBU - Accounts Payable Batch Update			40.50	0.00	40.50
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	A & M Products Co	Sweepstakes state medals for band	18562	AM2026	20260508ADB	\$40.50
05/21/2026	APBU - Accounts Payable Batch Update			288.00	0.00	288.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	East Peoria Community High School 309	hospitality meals for the boys' conference track meet	18592	EPCHS051226	20260518ADB	\$288.00
05/27/2026	APBU - Accounts Payable Batch Update			608.59	0.00	608.59
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	City of Washington	City street signs for state winners	18600	INV00914	20260521ADB	\$236.27
IN	City of Washington	City street signs for state winners	18600	INV00917	20260521ADB	\$72.50
IN	City of Washington	City street signs for state winners	18600	INV00930	20260521ADB	\$90.40
IN	WCHS - General Fund	Softball signs and thank you cards	18606	14	20260522ADB	\$209.42
05/05/2026	CR - Cash Receipt Deposit			0.00	11,909.52	-11,909.52
SRC	Name	Description		Deposit Number	Batch	Amount
CR		April 23, 2026 Activity		260111	042026ADB	\$11,909.52

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110062	Athletics - General (AD)			14,444.00	13,017.33	1,426.67
05/07/2026	CR - Cash Receipt Deposit			11,909.52	0.00	11,909.52
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$11,909.52)
05/27/2026	CR - Cash Receipt Deposit			0.00	1,076.96	-1,076.96
SRC	Name	Description		Deposit Number	Batch	Amount
CR	KROGER CO - IN DIV	May 20, 2026 Activity		260520	051826ADB	\$186.96
CR	WCHS - Athletic Boosters	May 20, 2026 Activity		260520	051826ADB	\$890.00
05/27/2026	CR - Cash Receipt Deposit			0.00	30.85	-30.85
SRC	Name	Description		Deposit Number	Batch	Amount
CR		Meta deposit-May 2026		260521	052726ADB	\$30.85
11 Q 7300 0000 00 000 110064	Athletics - Basketball (Girls)			849.00	0.00	849.00
05/08/2026	APBU - Accounts Payable Batch Update			800.00	0.00	800.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Illinois Central College (ICC)	Varsity league-2 teams	18549	GBBSummerLeagueI	20260507ADB	\$800.00
05/18/2026	J - Journal Entry			49.00	0.00	49.00
SRC	Description	Detail Description			Batch	Detail Amount
JE	Transfer of Funds-Girls Basketball to General Activity	Transfer of funds -Girls Basketball to General Activity			051226ADB	\$49.00
11 Q 7300 0000 00 000 110065	Athletics - Soccer (Girls)			6,113.37	5,009.09	1,104.28
05/06/2026	APBU - Accounts Payable Batch Update			454.00	0.00	454.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	need 3 more jackets for new players (missed on	18523	66683	20260430ADB	\$192.00
IN	TEAM WORKS	Ordering coaches gear - approx \$300	18523	66801	20260430ADB	\$262.00
05/14/2026	APBU - Accounts Payable Batch Update			840.00	0.00	840.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Dean Hruby	Soccer Ref for Girls JV Tourney 0515-0516	18570	SoccerRef11	20260513ADB	\$70.00
IN	Dean Hruby	Soccer Ref for Girls JV Tourney 0515-0516	18571	SoccerRef12	20260513ADB	\$70.00
IN	Hamza Hamza	Soccer Ref for Girls JV Tourney 0515-0516	18568	SoccerRef3	20260513ADB	\$70.00
IN	Hamza Hamza	Soccer Ref for Girls JV Tourney 0515-0516	18569	SoccerRef4	20260513ADB	\$70.00
IN	James McCabe	Soccer Ref for Girls JV Tourney 0515-0516	18574	SoccerRef1	20260513ADB	\$70.00
IN	James McCabe	Soccer Ref for Girls JV Tourney 0515-0516	18575	SoccerRef2	20260513ADB	\$70.00
IN	Mozamel Elkurdi	Soccer Ref for Girls JV Tourney 0515-0516	18567	SoccerRef10	20260513ADB	\$70.00
IN	Mozamel Elkurdi	Soccer Ref for Girls JV Tourney 0515-0516	18566	SoccerRef9	20260513ADB	\$70.00
IN	Owen Wicker	Soccer Ref for Girls JV Tourney 0515-0516	18586	SoccerRef5	20260513ADB	\$70.00

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Account	Account Description			Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110065	Athletics - Soccer (Girls)				6,113.37	5,009.09	1,104.28
05/14/2026	APBU - Accounts Payable Batch Update				840.00	0.00	840.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Owen Wicker	Soccer Ref for Girls JV Tourney 0515-0516	18587	SoccerRef6	20260513ADB	\$70.00	
IN	Suhail Algam	Soccer Ref for Girls JV Tourney 0515-0516	18563	SoccerRef7	20260513ADB	\$70.00	
IN	Suhail Algam	Soccer Ref for Girls JV Tourney 0515-0516	18564	SoccerRef8	20260513ADB	\$70.00	
05/14/2026	APBU - Accounts Payable Batch Update				0.00	70.00	-70.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Suhail Algam	Soccer Ref for Girls JV Tourney 0515-0516	18564	SoccerRef8	20260513ADB	(\$70.00)	
05/21/2026	APBU - Accounts Payable Batch Update				770.00	0.00	770.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Dean Hruby	Referee for JV Girls Soccer Tournament-051526	18596	051526Ref4	20260518ADB	\$280.00	
IN	Hamza Hamza	Referee for JV Girls Soccer Tournament-051526	18595	051526Ref2	20260518ADB	\$140.00	
IN	Mozamel Elkurdi	Referee for JV Girls Soccer Tournament-051526	18593	051526Ref3	20260518ADB	\$210.00	
IN	Owen Wicker	Referee for JV Girls Soccer Tournament-051526	18598	051526Ref1	20260518ADB	\$140.00	
05/27/2026	APBU - Accounts Payable Batch Update				45.00	0.00	45.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	RUDD'S TEAM TROPHY	Girls Soccer Tourney and Softball Tourney Trophies	18603	050826	20260520ADB	\$45.00	
05/05/2026	CR - Cash Receipt Deposit				0.00	4,004.37	-4,004.37
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		April 23, 2026 Activity		260111	042026ADB	\$4,004.37	
05/07/2026	CR - Cash Receipt Deposit				4,004.37	0.00	4,004.37
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$4,004.37)	
05/15/2026	CR - Cash Receipt Deposit				0.00	82.64	-82.64
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$82.64	
05/27/2026	CR - Cash Receipt Deposit				0.00	852.08	-852.08
SRC	Name	Description		Deposit Number	Batch	Amount	
CR	Morton Unit School District 709	May 20, 2026 Activity		260520	051826ADB	\$350.00	
CR	WCHS - Activity Fund	May 20, 2026 Activity		260520	051826ADB	\$502.08	

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110066	Athletics - Cheer (Competitive)			7,461.69	215.00	7,246.69
05/08/2026	APBU - Accounts Payable Batch Update			826.69	0.00	826.69
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	cheer equipment	18525	3674665	20260506ADB	\$630.50
IN	Amazon Business	cheer equipment	18525	5788264	20260506ADB	\$196.19
05/08/2026	APBU - Accounts Payable Batch Update			2,000.00	0.00	2,000.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	National Cheerleaders Association	NCA Camp deposit	18557	REG-0011599786	20260507ADB	\$2,000.00
05/29/2026	APBU - Accounts Payable Batch Update			1,800.00	0.00	1,800.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Washington Strength and Conditioning LLC	Summer conditioning program	18621	1018	20260528ADB	\$1,800.00
05/05/2026	CR - Cash Receipt Deposit			0.00	215.00	-215.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 4, 2026 Deposit-Activity	260112	050426ADB	\$215.00	
05/08/2026	CR - Cash Receipt Deposit			2,835.00	0.00	2,835.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		REVERSAL-Revtrak credits-April 2026 EOM	260120	050726ADB	(\$2,835.00)	
11 Q 7300 0000 00 000 110069	Athletics - Pantherettes			16,664.20	12,050.90	4,613.30
05/14/2026	APBU - Accounts Payable Batch Update			16,005.00	0.00	16,005.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Universal Dance Association	Dance Camp at Illinois State University	18583	REG-0011634281	20260512ADB	\$8,245.00
IN	Universal Dance Association	Dance Camp at Illinois State University	18583	REG-0011634284	20260512ADB	\$7,760.00
05/21/2026	APBU - Accounts Payable Batch Update			0.00	135.00	-135.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Illinois Drill Team Association (IDTA)	Pre-order of state programs for parents	18346	IDTASStatePantherett	20260212ADB	(\$135.00)
05/27/2026	APBU - Accounts Payable Batch Update			159.20	0.00	159.20
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Spirit Products, Inc.	JV State T-shirts (students paid for their own shirts)	18604	41754	20260520ADB	\$159.20
05/15/2026	CR - Cash Receipt Deposit			0.00	11,300.00	-11,300.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 12, 2026 Deposit-Activity	260113	050526ADB	\$11,300.00	
05/27/2026	CR - Cash Receipt Deposit			0.00	615.90	-615.90
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 20, 2026 Activity	260520	051826ADB	\$540.00	

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110069	Athletics - Pantherettes		16,664.20	12,050.90	4,613.30
05/27/2026	CR - Cash Receipt Deposit		0.00	615.90	-615.90
SRC	Name	Description	Deposit Number	Batch	Amount
CR	KROGER CO - IN DIV	May 20, 2026 Activity	260520	051826ADB	\$75.90
05/18/2026	J - Journal Entry		500.00	0.00	500.00
SRC	Description	Detail Description		Batch	Detail Amount
JE	Transfer of Funds-Pantherettes to Cricut Club	Transfer of funds - Pantherettes to Cricut Club		051226ADB	\$500.00
11 Q 7300 0000 00 000 110070	Athletics - Track (Boys)		3,771.70	0.00	3,771.70
05/06/2026	APBU - Accounts Payable Batch Update		216.00	0.00	216.00
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	TEAM WORKS	boys' track long-sleeve t-shirts	18523	66496	20260430ADB
05/08/2026	APBU - Accounts Payable Batch Update		1,215.40	0.00	1,215.40
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	ShaZam Racing	Boys Track timing	18558	1066	20260508ADB
05/29/2026	APBU - Accounts Payable Batch Update		1,165.30	0.00	1,165.30
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Cohen Alstat	Boys Track MidIllini May 12	18607	MidIllinBTMay26-2	20260528ADB
IN	ECL Investments, LLC	35 lunches for boys' track from Subway for 5/20	18609	13	20260528ADB
IN	Kyle Geirnaeirt	Boys Track MidIllini May 12	18611	MidIllinBTMay26-1	20260528ADB
IN	WCHS - General Fund	Boys Track MidIllini May 12	18622	MIDILLINIBT26	20260528ADB
05/08/2026	CR - Cash Receipt Deposit		1,175.00	0.00	1,175.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		REVERSAL-Revtrak credits-April 2026 EOM	260120	050726ADB	(\$1,175.00)
11 Q 7300 0000 00 000 110077	Athletics - Cheer (Basketball)		1,340.00	0.00	1,340.00
05/08/2026	CR - Cash Receipt Deposit		1,340.00	0.00	1,340.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		REVERSAL-Revtrak credits-April 2026 EOM	260120	050726ADB	(\$1,340.00)
11 Q 7300 0000 00 000 110078	Athletics - Cheer (Football)		160.00	322.00	-162.00
05/14/2026	APBU - Accounts Payable Batch Update		160.00	0.00	160.00
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Jessica Sale	Refund of Camp Jeff cheer payment	18581	ReturnCampJeff	20260513ADB
05/05/2026	CR - Cash Receipt Deposit		0.00	160.00	-160.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		May 4, 2026 Deposit-Activity	260112	050426ADB	\$160.00

Account Activity Detail

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110078	Athletics - Cheer (Football)			160.00	322.00	-162.00
05/27/2026	CR - Cash Receipt Deposit			0.00	162.00	-162.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR	BSN SPORTS LLC	May 29, 2026 Activity		260522	052726ADB	\$162.00
11 Q 7300 0000 00 000 110079	Athletics - Lacrosse (Girls)			683.97	302.35	381.62
05/29/2026	APBU - Accounts Payable Batch Update			608.69	0.00	608.69
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Katie Gavin	IHSA Girls Lacrosse Sectional-May 19, 2026	18610	IHSAGLAXMay26-2	20260528ADB	\$150.00
IN	WCHS - General Fund	IHSA Girls Lacrosse Sectional-May 19, 2026	18622	IHSAGLAX26	20260528ADB	\$403.69
IN	William Hammer	IHSA Girls Lacrosse Sectional-May 19, 2026	18615	IHSAGLAXMay26-1	20260528ADB	\$55.00
05/05/2026	CR - Cash Receipt Deposit			0.00	75.28	-75.28
SRC	Name	Description		Deposit Number	Batch	Amount
CR		April 23, 2026 Activity		260111	042026ADB	\$75.28
05/07/2026	CR - Cash Receipt Deposit			75.28	0.00	75.28
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$75.28)
05/18/2026	CR - Cash Receipt Deposit			0.00	176.06	-176.06
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 15, 2026 Deposit-Activity		260123	051426ADB	\$176.06
05/27/2026	CR - Cash Receipt Deposit			0.00	51.01	-51.01
SRC	Name	Description		Deposit Number	Batch	Amount
CR	WCHS - Activity Fund	May 20, 2026 Activity		260520	051826ADB	\$51.01
11 Q 7300 0000 00 000 110080	Athletics - Tennis (Girls)			50.00	0.00	50.00
05/08/2026	APBU - Accounts Payable Batch Update			50.00	0.00	50.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	LE FLEUR FLORAL DESIGN	Flowers for a former tennis players' father/major	18552	1125	20260507ADB	\$50.00
11 Q 7300 0000 00 000 110100	Activities - General (Barth)			13.70	49.00	-35.30
05/08/2026	APBU - Accounts Payable Batch Update			13.70	0.00	13.70
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Balloons	18525	6277855	20260506ADB	\$13.70
05/18/2026	J - Journal Entry			0.00	49.00	-49.00
SRC	Description	Detail Description			Batch	Detail Amount
JE	Transfer of Funds-Girls Basketball to General Activity		Transfer of funds - Girls Basketball to General Activity		051226ADB	(\$49.00)

Account Activity Detail

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110102	Activities - Art Club		345.00	0.00	345.00
05/06/2026	APBU - Accounts Payable Batch Update		150.00	0.00	150.00
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Elise Strickler	Senior Scholarship Davinci Art Award	18522	2026DavinciAward	20260506ADB
05/08/2026	CR - Cash Receipt Deposit		195.00	0.00	195.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		REVERSAL-Revtrak credits-April 2026 EOM	260120	050726ADB	(\$195.00)
11 Q 7300 0000 00 000 110106	Activities - Auto/Construction Club		627.97	230.00	397.97
05/08/2026	APBU - Accounts Payable Batch Update		421.25	0.00	421.25
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Amazon Business	Project Parts	18525	0886616	20260506ADB
IN	Amazon Business	Project Parts	18525	9325808	20260506ADB
05/21/2026	APBU - Accounts Payable Batch Update		206.72	0.00	206.72
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	AutoZone Stores LLC	Thompson Parts (Will be paid back and will be invoiced)	18591	04466944316	20260515ADB
IN	James Frye	Papa Johns reimbursement-051326	18594	PapaJohns051326	20260519ADB
05/05/2026	CR - Cash Receipt Deposit		0.00	30.00	-30.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		May 4, 2026 Deposit-Activity	260112	050426ADB	\$30.00
05/18/2026	CR - Cash Receipt Deposit		0.00	200.00	-200.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		May 15, 2026 Deposit-Activity	260123	051426ADB	\$200.00
11 Q 7300 0000 00 000 110107	Activities - Bass Fishing Club		70.00	0.00	70.00
05/14/2026	APBU - Accounts Payable Batch Update		70.00	0.00	70.00
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Normal Community West High School	050226 Normal West Bass Fishing Tournament-	18577	050226BassTourney	20260511ADB
11 Q 7300 0000 00 000 110108	Activities - Bloom		1,465.44	852.61	612.83
05/08/2026	APBU - Accounts Payable Batch Update		104.91	0.00	104.91
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Amazon Business	Bloom supplies	18525	0283410	20260506ADB
IN	Amazon Business	Paint Supplies	18525	1533866	20260506ADB
IN	Morton Community Bank (P2)	Fine Card Stock	18538	28233	20260506ADB

Account Activity Detail

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110108	Activities - Bloom			1,465.44	852.61	612.83
05/08/2026	APBU - Accounts Payable Batch Update			256.50	0.00	256.50
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Anna Arbuckle	Bloom artwork sales	18544	Bloom2	20260508ADB	\$90.00
IN	Calvin Edwards	Bloom artwork sales	18545	Bloom1	20260508ADB	\$36.00
IN	Kennedy Harvey	Bloom artwork sales	18548	Bloom3	20260508ADB	\$67.50
IN	Madeleine James	Bloom artwork sales	18550	Bloom5	20260508ADB	\$4.50
IN	Makenzie Menken	Bloom artwork sales	18555	Bloom7	20260508ADB	\$18.00
IN	Melina Ghaffari	Bloom artwork sales	18546	Bloom4	20260508	\$18.00
IN	Milo Madden	Bloom artwork sales	18553	Bloom6	20260508ADB	\$22.50
05/14/2026	APBU - Accounts Payable Batch Update			28.42	0.00	28.42
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Bloom catering	18585	042726Bloom	20260513ADB	\$28.42
05/15/2026	APBU - Accounts Payable Batch Update			18.00	0.00	18.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Calvin Edwards	sold artwork from Bloom	18588	Bloom2	20260515ADB	\$18.00
05/05/2026	CR - Cash Receipt Deposit			0.00	757.61	-757.61
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		April 23, 2026 Activity	260111	042026ADB	\$757.61	
05/07/2026	CR - Cash Receipt Deposit			757.61	0.00	757.61
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		REVERSAL-April 23, 2026 Activity	260118	042026ADB	(\$757.61)	
05/15/2026	CR - Cash Receipt Deposit			0.00	75.00	-75.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 12, 2026 Deposit-Activity	260113	050526ADB	\$75.00	
05/18/2026	CR - Cash Receipt Deposit			0.00	20.00	-20.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 15, 2026 Deposit-Activity	260123	051426ADB	\$20.00	
05/18/2026	J - Journal Entry			300.00	0.00	300.00
SRC	Description	Detail Description	Batch	Detail Amount		
JE	Transfer of Funds-Bloom to FCS (Catering)	Transfer of funds - Bloom to FCS (Catering)	051226ADB	\$300.00		

Account Activity Detail

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Account	Account Description			Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110109				Activities - Book Club		1,122.29	70.00	1,052.29
05/08/2026 APBU - Accounts Payable Batch Update						252.29	0.00	252.29
SRC	Name	Description	Check Number	Invoice Number	Batch		Amount	
IN	LAKE-COOK DISTRIBUTORS, INC	Book Purchase for Readapalooza	18551	20260268	20260507ADB		\$230.29	
IN	WCHS - General Fund	Book Club Snacks	18560	BookClubSnacksCaf	20260507ADB		\$22.00	
05/05/2026 CR - Cash Receipt Deposit						0.00	70.00	-70.00
SRC	Name	Description	Deposit Number		Batch		Amount	
CR		April 23, 2026 Activity	260111		042026ADB		\$70.00	
05/07/2026 CR - Cash Receipt Deposit						70.00	0.00	70.00
SRC	Name	Description	Deposit Number		Batch		Amount	
CR		REVERSAL-April 23, 2026 Activity	260118		042026ADB		(\$70.00)	
05/08/2026 CR - Cash Receipt Deposit						800.00	0.00	800.00
SRC	Name	Description	Deposit Number		Batch		Amount	
CR		REVERSAL-Revtrak credits-April 2026 EOM	260120		050726ADB		(\$800.00)	
11 Q 7300 0000 00 000 110115				Activities - Crafty Fashions Club		138.99	0.00	138.99
05/08/2026 APBU - Accounts Payable Batch Update						138.99	0.00	138.99
SRC	Name	Description	Check Number	Invoice Number	Batch		Amount	
IN	Amazon Business	Creative Fashions Supplies	18525	3668269	20260506ADB		\$76.02	
IN	Amazon Business	Creative Fashions Supplies	18525	7293001	20260506ADB		\$62.97	
11 Q 7300 0000 00 000 110116				Activities - Cricut Club		79.52	564.38	-484.86
05/08/2026 APBU - Accounts Payable Batch Update						79.52	44.38	35.14
SRC	Name	Description	Check Number	Invoice Number	Batch		Amount	
IN	Amazon Business	Cricut Supplies	18525	0743421	20260506ADB		\$44.38	
IN	Amazon Business	Cricut supplies	18525	4760229	20260506ADB		\$35.14	
IN	Amazon Business	Cricut Club Supplies for 4/13 meeting	18525	Refund3	20260506ADB		(\$44.38)	
05/05/2026 CR - Cash Receipt Deposit						0.00	20.00	-20.00
SRC	Name	Description	Deposit Number		Batch		Amount	
CR		May 4, 2026 Deposit-Activity	260112		050426ADB		\$20.00	
05/18/2026 J - Journal Entry						0.00	500.00	-500.00
SRC	Description	Detail Description			Batch		Detail Amount	
JE	Transfer of Funds-Pantherettes to Cricut Club	Transfer of funds - Pantherettes to Cricut Club			051226ADB		(\$500.00)	

Account Activity Detail

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110119	Activities - Fitness Club			1,498.01	1,045.01	453.00
05/08/2026	APBU - Accounts Payable Batch Update			1,000.00	0.00	1,000.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	St. Jude Midwest Affiliate	Donation to the Washington St. Jude Run	18559	Donation2026	20260508ADB	\$1,000.00
05/05/2026	CR - Cash Receipt Deposit			0.00	498.01	-498.01
SRC	Name	Description		Deposit Number	Batch	Amount
CR		April 23, 2026 Activity		260111	042026ADB	\$498.01
05/07/2026	CR - Cash Receipt Deposit			498.01	0.00	498.01
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$498.01)
05/15/2026	CR - Cash Receipt Deposit			0.00	547.00	-547.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$547.00
11 Q 7300 0000 00 000 110122	Activities - Drama Club			211.48	0.00	211.48
05/08/2026	APBU - Accounts Payable Batch Update			143.47	0.00	143.47
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Operation Prom Makeup Supplies	18525	8166668	20260506ADB	\$18.47
IN	Morton Community Bank (P5)	Five \$10 Gift Cards from the Blend to Thank judges for	18541	681975	20260506ADB	\$40.00
IN	Morton Community Bank (P5)	Chamber Gift Certificates for the Talent Show	18541	68350	20260506ADB	\$85.00
05/29/2026	APBU - Accounts Payable Batch Update			68.01	0.00	68.01
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Menards, Inc	Play Supplies	18617	35197	20260528ADB	\$68.01
11 Q 7300 0000 00 000 110123	Activities - Freshman Class			0.00	424.80	-424.80
05/27/2026	CR - Cash Receipt Deposit			0.00	224.80	-224.80
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 20, 2026 Activity		260520	051826ADB	\$224.80
05/18/2026	J - Journal Entry			0.00	200.00	-200.00
SRC	Description	Detail Description			Batch	Detail Amount
JE	Transfer of Funds-Senior Class to Freshen Class	Transfer of funds - Senior Class to Freshmen Class			051226ADB	(\$200.00)
11 Q 7300 0000 00 000 110124	Activities - Game Club			884.32	620.00	264.32
05/08/2026	APBU - Accounts Payable Batch Update			199.98	0.00	199.98
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	LAKE-COOK DISTRIBUTORS, INC	Book Purchase for Readapalooza	18551	20260268	20260507ADB	\$199.98

Account Activity Detail

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110124	Activities - Game Club			884.32	620.00	264.32
05/21/2026	APBU - Accounts Payable Batch Update			124.34	0.00	124.34
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Papa John's Pizza	STEAM into Storyverse meal	18597	S4261-26-2319	20260519ADB	\$124.34
05/05/2026	CR - Cash Receipt Deposit			0.00	120.00	-120.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 4, 2026 Deposit-Activity		260112	050426ADB	\$120.00
05/08/2026	CR - Cash Receipt Deposit			560.00	0.00	560.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-Revtrak credits-April 2026 EOM		260120	050726ADB	(\$560.00)
05/15/2026	CR - Cash Receipt Deposit			0.00	40.00	-40.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$40.00
05/27/2026	CR - Cash Receipt Deposit			0.00	460.00	-460.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 20, 2026 Activity		260520	051826ADB	\$120.00
CR	James Tallman	May 20, 2026 Activity		260520	051826ADB	\$100.00
CR	Kara Kamienski	May 20, 2026 Activity		260520	051826ADB	\$40.00
CR	Lora Carrillo St John	May 20, 2026 Activity		260520	051826ADB	\$40.00
CR	Rebecca Houseworth	May 20, 2026 Activity		260520	051826ADB	\$80.00
CR	Robert Radtke	May 20, 2026 Activity		260520	051826ADB	\$40.00
CR	Wendy OHanlon	May 20, 2026 Activity		260520	051826ADB	\$40.00
11 Q 7300 0000 00 000 110129	Activities - Intramurals			240.00	0.00	240.00
05/14/2026	APBU - Accounts Payable Batch Update			240.00	0.00	240.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	tshirts for intramurals	18582	66936	20260512ADB	\$240.00
11 Q 7300 0000 00 000 110131	Activities - Speech Club			210.75	0.00	210.75
05/21/2026	APBU - Accounts Payable Batch Update			164.79	0.00	164.79
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Papa John's Pizza	Speech tournament meal	18597	S4261-26-2321	20260519ADB	\$164.79
05/18/2026	J - Journal Entry			45.96	0.00	45.96
SRC	Description	Detail Description		Batch		Detail Amount
JE	Transfer of Funds-Speech to Concessions	Transfer of funds - Speech to Concessions		051226ADB		\$45.96

Account Activity Detail

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110132	Activities - Junior Class			43,101.53	420.00	42,681.53
05/08/2026	APBU - Accounts Payable Batch Update			432.17	0.00	432.17
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Decorations for Prom	18525	113	20260506ADB	\$279.99
IN	Amazon Business	Last order for Prom!!!! WOO HOO	18525	4185854	20260506ADB	\$152.18
05/14/2026	APBU - Accounts Payable Batch Update			16,089.36	0.00	16,089.36
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	LE FLEUR FLORAL DESIGN	Flowers for others from Jr Exec	18573	D1158	20260512ADB	\$250.00
IN	Peoria Civic Center	Final payment for Prom	18579	8925	20260512ADB	\$15,839.36
05/05/2026	CR - Cash Receipt Deposit			0.00	180.00	-180.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		April 23, 2026 Activity	260111	042026ADB	\$180.00	
05/07/2026	CR - Cash Receipt Deposit			180.00	0.00	180.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		REVERSAL-April 23, 2026 Activity	260118	042026ADB	(\$180.00)	
05/08/2026	CR - Cash Receipt Deposit			26,400.00	0.00	26,400.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		REVERSAL-Revtrak credits-April 2026 EOM	260120	050726ADB	(\$26,400.00)	
05/18/2026	J - Journal Entry			0.00	240.00	-240.00
SRC	Description	Detail Description		Batch	Detail Amount	
JE	Transfer of Funds-Student Council to Junior Class	Transfer of funds - Student Council to Junior Class		051226ADB	(\$240.00)	
11 Q 7300 0000 00 000 110134	Activities - National Honor Society			112.00	34.99	77.01
05/08/2026	APBU - Accounts Payable Batch Update			0.00	34.99	-34.99
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Decorations for NHS banquet- Amazon	18525	Refund1	20260506ADB	(\$34.99)
05/21/2026	APBU - Accounts Payable Batch Update			60.00	0.00	60.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Victoria Aberle	NHS stole embroidery reimbursement	18590	05082026	20260519ADB	\$60.00
05/29/2026	APBU - Accounts Payable Batch Update			52.00	0.00	52.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Brian Tibbs	NHS Stole return	18620	NHSStole1	20260527ADB	\$26.00
IN	Bronwyn Hahn	NHS Stole Return	18614	NHSStole2	20260527ADB	\$26.00

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

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Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110136	Activities - Panther Perk			1,028.17	1,115.90	-87.73
05/08/2026	APBU - Accounts Payable Batch Update			135.67	0.00	135.67
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Perk Supplies	18535	36121	20260506ADB	\$27.43
IN	KROGER CO - IN DIV	Perk Supplies	18535	90143	20260506ADB	\$108.24
05/14/2026	APBU - Accounts Payable Batch Update			6.25	0.00	6.25
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Snack Coupons	18585	041626Coupon	20260513ADB	\$6.25
05/29/2026	APBU - Accounts Payable Batch Update			6.25	0.00	6.25
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Snack Coupons for CoOp students	18622	CoOpCoupons1	20260527ADB	\$6.25
05/05/2026	CR - Cash Receipt Deposit			0.00	880.00	-880.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		April 23, 2026 Activity	260111	042026ADB	\$880.00	
05/07/2026	CR - Cash Receipt Deposit			880.00	0.00	880.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		REVERSAL-April 23, 2026 Activity	260118	042026ADB	(\$880.00)	
05/18/2026	CR - Cash Receipt Deposit			0.00	45.90	-45.90
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 15, 2026 Deposit-Activity	260123	051426ADB	\$45.90	
05/27/2026	CR - Cash Receipt Deposit			0.00	160.00	-160.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR	WCHS - General Fund	May 20, 2026 Activity	260520	051826ADB	\$160.00	
05/20/2026	J - Journal Entry			0.00	30.00	-30.00
SRC	Description	Detail Description		Batch	Detail Amount	
JE	Transfer of Funds-CoOp Special Education to Panther Perk	Transfer of funds - CoOp Special Education to Panther Perk		051926ADB	(\$30.00)	
11 Q 7300 0000 00 000 110139	Activities - Robotics Club			119.97	39.99	79.98
05/08/2026	APBU - Accounts Payable Batch Update			119.97	39.99	79.98
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Robotics supplies	18525	0039456	20260506ADB	\$119.97
IN	Amazon Business	Robotics Team supplies	18525	Refund4	20260506ADB	(\$39.99)

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110141	Activities - Senior Class			790.00	0.00	790.00
05/14/2026	APBU - Accounts Payable Batch Update			590.00	0.00	590.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Kona Ice of Peoria	Senior Sunday	18572	000158	20260513ADB	\$590.00
05/18/2026	J - Journal Entry			200.00	0.00	200.00
SRC	Description	Detail Description		Batch		Detail Amount
JE	Transfer of Funds-Senior Class to Freshen Class		Transfer of funds - Senior Class to Freshmen Class		051226ADB	\$200.00
11 Q 7300 0000 00 000 110144	Activities - Student Council			1,023.33	4.92	1,018.41
05/08/2026	APBU - Accounts Payable Batch Update			283.33	4.92	278.41
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Student Council Mr. Panther	18525	9389021	20260506ADB	\$28.05
IN	Morton Community Bank (P2)	Chilis-Student Council Meeting Lunch	18538	3020023	20260506ADB	\$250.36
05/14/2026	APBU - Accounts Payable Batch Update			500.00	0.00	500.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Washington Helps Its People	Mr. Panther/Talent Show Admission donations	18584	WHIPMrPantherDon	20260508ADB	\$500.00
05/18/2026	J - Journal Entry			240.00	0.00	240.00
SRC	Description	Detail Description		Batch		Detail Amount
JE	Transfer of Funds-Student Council to Junior Class		Transfer of funds - Student Council to Junior Class		051226ADB	\$240.00
11 Q 7300 0000 00 000 110146	Activities - WLCS Leadership &			0.00	10.00	-10.00
05/15/2026	CR - Cash Receipt Deposit			0.00	10.00	-10.00
SRC	Name	Description	Deposit Number		Batch	Amount
CR	May 12, 2026 Deposit-Activity		260113		050526ADB	\$10.00
11 Q 7300 0000 00 000 110149	Activities - Catering			384.00	300.00	84.00
05/08/2026	APBU - Accounts Payable Batch Update			355.24	0.00	355.24
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Bloom Supplies	18525	3969869	20260506ADB	\$29.57
IN	Amazon Business	Catering Supplies	18525	8377845	20260506ADB	\$240.36
IN	Morton Community Bank (P3)	Catering Supplies	18539	563901	20260506ADB	\$85.31
05/14/2026	APBU - Accounts Payable Batch Update			28.76	0.00	28.76
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Mixed case of gloves	18585	FS416	20260513ADB	\$28.76
05/18/2026	J - Journal Entry			0.00	300.00	-300.00
SRC	Description	Detail Description		Batch		Detail Amount
JE	Transfer of Funds-Bloom to FCS (Catering)		Transfer of funds - Bloom to FCS (Catering)		051226ADB	(\$300.00)

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110150	Activities - CPR Health Fund			645.00	645.00	0.00
05/29/2026	APBU - Accounts Payable Batch Update			645.00	0.00	645.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	AMERICAN RED CROSS	Adult and Child First Aid/CPR/AED	18608	23254336	20260527ADB	\$645.00
05/15/2026	CR - Cash Receipt Deposit			0.00	225.00	-225.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$225.00
05/18/2026	CR - Cash Receipt Deposit			0.00	420.00	-420.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 15, 2026 Deposit-Activity		260123	051426ADB	\$420.00
11 Q 7300 0000 00 000 110152	Activities - Hardship			133.86	88.55	45.31
05/08/2026	APBU - Accounts Payable Batch Update			103.86	8.55	95.31
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Hardship Walmart Run for Pro Shop	18540	01919	20260506ADB	\$58.41
IN	Morton Community Bank (P4)	Sales tax refund-Cleats for student - Hardship	18540	4471KP	20260506ADB	(\$8.55)
IN	Morton Community Bank (P5)	Bard Optical appointment, hardship account	18541	2767871	20260506ADB	\$45.45
05/05/2026	CR - Cash Receipt Deposit			0.00	30.00	-30.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		April 23, 2026 Activity		260111	042026ADB	\$30.00
05/07/2026	CR - Cash Receipt Deposit			30.00	0.00	30.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-April 23, 2026 Activity		260118	042026ADB	(\$30.00)
05/15/2026	CR - Cash Receipt Deposit			0.00	50.00	-50.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$50.00
11 Q 7300 0000 00 000 110153	Activities - Unified PE			109.99	100.00	9.99
05/29/2026	APBU - Accounts Payable Batch Update			109.99	0.00	109.99
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	MICHAELS ITALIAN FEAST LLC	State Track Practice Team Lunch	18618	861183	20260528ADB	\$99.99
IN	WCHS - General Fund	Unified Track Meet posters	18622	16	20260527ADB	\$10.00
05/27/2026	CR - Cash Receipt Deposit			0.00	100.00	-100.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR	Eric Obalil	May 20, 2026 Activity		260520	051826ADB	\$100.00

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110174	Activities - Chess Club			76.68	0.00	76.68
05/14/2026	APBU - Accounts Payable Batch Update			76.68	0.00	76.68
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Papa John's Pizza	Chess Club	18578	S4261-26-2332	20260511ADB	\$76.68
11 Q 7300 0000 00 000 110180	Activities - Unified Art			77.96	87.32	-9.36
05/08/2026	APBU - Accounts Payable Batch Update			77.96	52.32	25.64
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Amazon Business	Unified Art Supplies	18525	5791408	20260506ADB	\$25.64
IN	Amazon Business	Unified Art Supplies	18525	8567464	20260506ADB	\$52.32
IN	Amazon Business	Refund-shirts	18525	Refund2	20260506ADB	(\$52.32)
05/15/2026	CR - Cash Receipt Deposit			0.00	35.00	-35.00
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$35.00
11 Q 7300 0000 00 000 110200	General			3,095.13	2,317.20	777.93
05/08/2026	APBU - Accounts Payable Batch Update			2,317.20	0.00	2,317.20
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Allegra Marketing Print Mail	yard signs for graduates	18543	57596	20260507ADB	\$2,317.20
05/08/2026	CR - Cash Receipt Deposit			777.93	0.00	777.93
SRC	Name	Description		Deposit Number	Batch	Amount
CR		REVERSAL-Revtrak credits-April 2026 EOM		260120	050726ADB	(\$777.93)
05/18/2026	CR - Cash Receipt Deposit			0.00	2,317.20	-2,317.20
SRC	Name	Description		Deposit Number	Batch	Amount
CR		May 15, 2026 Deposit-Activity		260123	051426ADB	\$2,317.20
11 Q 7300 0000 00 000 110201	General - Co-op (Special Education)			56.25	0.00	56.25
05/08/2026	APBU - Accounts Payable Batch Update			17.50	0.00	17.50
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Co-Op Senior Graduation Celebration supplies	18540	99930145	20260506ADB	\$17.50
05/14/2026	APBU - Accounts Payable Batch Update			8.75	0.00	8.75
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Snack Coupons	18585	050126Coupon	20260513ADB	\$8.75
05/20/2026	J - Journal Entry			30.00	0.00	30.00
SRC	Description	Detail Description			Batch	Detail Amount
JE	Transfer of Funds-CoOp Special Education to Panther Perk		Transfer of funds - CoOp Special Education to Panther Perk		051926ADB	\$30.00

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Account	Account Description			Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110202 General - Co-op (T. Gardner)					530.00	0.00	530.00
05/06/2026 APBU - Accounts Payable Batch Update					500.00	0.00	500.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Kerrigan Latham	Co-Op Student of the Year \$500 Scholarship Winner	18521	2026CoopAward	20260506ADB	\$500.00	
05/08/2026 APBU - Accounts Payable Batch Update					30.00	0.00	30.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	KROGER CO - IN DIV	Gift Cards for Co-Op	18535	99502	20260506ADB	\$30.00	
11 Q 7300 0000 00 000 110209 General - Scholarships					66,797.86	68,547.86	-1,750.00
05/06/2026 APBU - Accounts Payable Batch Update					66,797.86	0.00	66,797.86
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Washington Community Foundation	Hunkler-Stagen Teaching Scholarship	18524	HunklerStagen2026	20260505ADB	\$66,797.86	
05/05/2026 CR - Cash Receipt Deposit					0.00	66,797.86	-66,797.86
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		May 4, 2026 Deposit-Activity		260112	050426ADB	\$66,797.86	
05/15/2026 CR - Cash Receipt Deposit					0.00	1,750.00	-1,750.00
SRC	Name	Description		Deposit Number	Batch	Amount	
CR		May 12, 2026 Deposit-Activity		260113	050526ADB	\$1,750.00	
11 Q 7300 0000 00 000 110210 General - Concessions					2,053.74	2,984.38	-930.64
05/08/2026 APBU - Accounts Payable Batch Update					40.50	0.00	40.50
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Amazon Business	Sunflower Seeds for Baseball	18525	1034603	20260507ADB	\$40.50	
05/08/2026 APBU - Accounts Payable Batch Update					320.78	0.00	320.78
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	Gordon Food Service, Inc.	Pretzels for concessions	18547	831436138	20260507ADB	\$57.28	
IN	MICHAELS ITALIAN FEAST LLC	Sandwiches for concessions	18556	861173	20260507ADB	\$170.00	
IN	MICHAELS ITALIAN FEAST LLC	Sandwiches for concessions	18556	861175	20260507ADB	\$93.50	
05/08/2026 APBU - Accounts Payable Batch Update					0.00	263.50	-263.50
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	MICHAELS ITALIAN FEAST LLC	Sandwiches for concessions	18556	861173	20260507ADB	(\$170.00)	
IN	MICHAELS ITALIAN FEAST LLC	Sandwiches for concessions	18556	861175	20260507ADB	(\$93.50)	
05/14/2026 APBU - Accounts Payable Batch Update					723.60	0.00	723.60
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount	
IN	MICHAELS ITALIAN FEAST LLC	Sandwiches for concessions	18576	861173	20260511ADB	\$170.00	
IN	MICHAELS ITALIAN FEAST LLC	Sandwiches for concessions	18576	861175	20260511ADB	\$51.00	

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Account	Account Description		Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110210	General - Concessions			2,053.74	2,984.38	-930.64
05/14/2026	APBU - Accounts Payable Batch Update			723.60	0.00	723.60
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	MICHAELS ITALIAN FEAST LLC	Sandwiches for concessions	18576	861176	20260512ADB	\$42.50
IN	PEPSI-COLA BOTTLERS	Soda/Water for Concessions	18580	84482706	20260513ADB	\$460.10
05/27/2026	APBU - Accounts Payable Batch Update			170.00	0.00	170.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	MICHAELS ITALIAN FEAST LLC	Subs for Soccer Tournament	18601	861177	20260521ADB	\$59.50
IN	MICHAELS ITALIAN FEAST LLC	Sub sandwiches for Soccer Tournament	18601	861178	20260520ADB	\$25.50
IN	MICHAELS ITALIAN FEAST LLC	Sub sandwiches for Soccer Tournament	18601	861179	20260520ADB	\$42.50
IN	MICHAELS ITALIAN FEAST LLC	Subs sandwiches for Boys Lacrosse	18601	861181	20260521ADB	\$42.50
05/29/2026	APBU - Accounts Payable Batch Update			51.00	0.00	51.00
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	MICHAELS ITALIAN FEAST LLC	Sub Sandwiches for Boys Lacrosse Concessions	18618	861182	20260529ADB	\$51.00
05/05/2026	CR - Cash Receipt Deposit			0.00	747.86	-747.86
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		April 23, 2026 Activity	260111	042026ADB	\$747.86	
05/07/2026	CR - Cash Receipt Deposit			747.86	0.00	747.86
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		REVERSAL-April 23, 2026 Activity	260118	042026ADB	(\$747.86)	
05/15/2026	CR - Cash Receipt Deposit			0.00	725.04	-725.04
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 12, 2026 Deposit-Activity	260113	050526ADB	\$725.04	
05/18/2026	CR - Cash Receipt Deposit			0.00	165.60	-165.60
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		May 15, 2026 Deposit-Activity	260123	051426ADB	\$165.60	
05/27/2026	CR - Cash Receipt Deposit			0.00	805.81	-805.81
SRC	Name	Description	Deposit Number	Batch	Amount	
CR	WCHS - Activity Fund	May 20, 2026 Activity	260520	051826ADB	\$805.81	
05/27/2026	CR - Cash Receipt Deposit			0.00	230.61	-230.61
SRC	Name	Description	Deposit Number	Batch	Amount	
CR	WCHS - Activity Fund	May 29, 2026 Activity	260522	052726ADB	\$230.61	

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110210	General - Concessions		2,053.74	2,984.38	-930.64
05/18/2026	J - Journal Entry		0.00	45.96	-45.96
SRC	Description	Detail Description		Batch	Detail Amount
JE	Transfer of Funds-Speech to Concessions	Transfer of funds - Speech to Concessions		051226ADB	(\$45.96)
Totals for Q - Equity:			220,126.86	129,957.97	90,168.89
Grand Total:			220,126.86	129,957.97	90,168.89

Account Activity Detail

Date Range: 05/01/2026 - 05/31/2026

Washington CHSD 308

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	220,126.86	129,957.97	90,168.89
Grand Total:	220,126.86	129,957.97	90,168.89

Account Description	Available Funds
Activities - Advocates For Awareness	995.12
Activities - After Midnight	2,012.93
Activities - Agriculture Club	120.05
Activities - Art Club	1,587.79
Activities - Auto/Construction Club	519.68
Activities - Band	3,798.56
Activities - Bass Fishing Club	2,790.78
Activities - Bloom	3,823.48
Activities - Book Club	1,353.13
Activities - Broadway Club	16,548.44
Activities - Business Club	1,535.88
Activities - Catering	1,039.82
Activities - Chess Club	3,080.30
Activities - Chorus	7,953.81
Activities - Counseling	1,006.93
Activities - CPR Health Fund	-1,388.07
Activities - Crafty Fashions Club	1,121.96
Activities - Creative Writing	96.34
Activities - Cricut Club	1,384.13
Activities - Drama Club	11,176.29
Activities - Driving Skills For Life	2,140.39
Activities - Engineering Technology Club	451.69
Activities - Fellowship Of Christian Students	2,458.75
Activities - Fitness Club	9,977.61
Activities - Former Class Funds	23,993.79
Activities - French Club	622.18
Activities - Freshman Class	1,219.98
Activities - Game Club	3,814.66
Activities - Gay Straight Alliance (GSA)	100.44
Activities - General (Barth)	1,830.63
Activities - Global Affairs Club	267.65
Activities - Hardship	8,296.59
Activities - Impact	5,625.53
Activities - International Club	912.66
Activities - Intramurals	3,344.54
Activities - Journalism Club	101.75
Activities - Junior Class	19,275.66
Activities - Mathletes	153.04
Activities - National Honor Society	6,516.97
Activities - Operation Snowball	835.26
Activities - Panther Perk	1,791.50
Activities - Preschool (FCS)	19,003.80
Activities - Renaissance Fair	654.61
Activities - Robotics Club	39,323.17
Activities - Scholastic Bowl	1,741.37
Activities - Science Club	1,365.29
Activities - Senior Class	12,739.03

Activities - Sophomore Class	1,267.35
Activities - Spanish Club	882.55
Activities - Speech Club	-162.82
Activities - Student Council	2,187.74
Activities - Trap Shooting Club	0.00
Activities - Unified Art	727.70
Activities - Unified PE	-599.27
Activities - Welding Club	1,220.05
Activities - WLCS Leadership & Community Service	4,099.41
Activities - Yearbook	-2,140.93
Athletics - Baseball	21,009.74
Athletics - Basketball (Boys)	5,831.88
Athletics - Basketball (Girls)	6,754.96
Athletics - Cheer (Basketball)	0.00
Athletics - Cheer (Competitive)	6,119.49
Athletics - Cheer (Football)	4,437.06
Athletics - Cross Country	2,220.47
Athletics - Football	7,844.10
Athletics - General (AD)	20,624.10
Athletics - Golf	13,975.36
Athletics - Lacrosse (Boys)	10,037.16
Athletics - Lacrosse (Girls)	10,854.85
Athletics - Pantherettes	5,210.23
Athletics - Pep Club	1,734.61
Athletics - Soccer (Boys)	21,126.29
Athletics - Soccer (Girls)	2,644.08
Athletics - Softball	19,471.08
Athletics - Special Events	180.66
Athletics - Swimming	109.13
Athletics - Tennis (Boys)	11,030.52
Athletics - Tennis (Girls)	14,198.14
Athletics - Track (Boys)	24.61
Athletics - Track (Girls)	0.00
Athletics - Volleyball	14,265.50
Athletics - Wrestling	3,381.67
General	58,449.74
General - Concessions	17,740.51
General - Co-op (Special Education)	9,093.22
General - Co-op (T. Gardner)	1,387.34
General - Donations (Five Points Bleacher)	3,050.00
General - Donations (General)	1,625.00
General - Donations (Logan Smith Memorial)	9,305.00
General - Grants	-850.97
General - Raymond Torry Professional Development	2,560.64
General - Scholarships	25,377.05

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHASE		0000001138	20260513KL	Acct 451974341001 Commercial Loan	05/14/2026	238647	48,530.50
CHASE		48,530.50					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aberle, Benjamin J		Athletics Jun26	20260602S	Scorekeeper - Girls Soccer	05/31/2026	238648	60.00
		Scorekeeper - Girls Soccer	10 E 1500 3190 65 000 000000		60.00		
Aberle, Benjamin J		60.00					
Academy of	9087	20260526KL		Service & Retiree Awards (2026)	05/21/2026	238649	1,212.40
		5-Year Panther Head Style	10 E 2310 4100 00 000 000000		215.20		
		10 Year Memo pad engraved	10 E 2310 4100 00 000 000000		216.00		
		15 Year Desk Clock #BC46	10 E 2310 4100 00 000 000000		306.00		
		20 Year Pen set Maple case	10 E 2310 4100 00 000 000000		295.20		
		Lifetime passes	10 E 2310 4100 00 000 000000		37.50		
		8x10 plaques engraved	10 E 2310 4100 00 000 000000		142.50		
Academy of Screenprinting &		1,212.40					
Alpha Baking Company,	220415318024	20260603KL		Wheat Diamond Jims 24T	05/21/2026	238650	-6.95
		Wheat Diamond Jims 24T	10 E 2562 4140 00 000 000000		-6.95		
Alpha Baking Company,	2604040580174	20260521B		Cafe Supplies	04/22/2026	238650	-53.96
		White Wheat Hamburger	10 E 2562 4140 00 000 000000		-53.96		
Alpha Baking Company,	260404131038	20260520B		Cafe Supplies	05/11/2026	238650	326.07
		3.5" Ham	10 E 2562 4140 00 000 000000		87.25		
		White Wheat Hamburger	10 E 2562 4140 00 000 000000		175.37		
		PL Hot Dog buns	10 E 2562 4140 00 000 000000		63.45		
Alpha Baking Company,	260404138038	20260521B		Cafe Supplies	05/18/2026	238650	67.45
		White Wheat Hamburger	10 E 2562 4140 00 000 000000		67.45		
Alpha Baking Company, Inc.		332.61					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alstat, Cohen Mitchell		Athletics Jun26	20260602S	Score / Clock Lacrosse	05/31/2026	238651	120.00
		Scorekeeper & Clock Girls		10 E 1500 3190 57 000 000000	120.00		
Alstat, Cohen Mitchell		120.00					
Alstat, Joseph Todd		Meals Jun26	20260603KL	Meal Reimbursement	06/03/2026	9000001825	90.00
		04/01/2026 - Chik Fil A		10 E 1500 3320 62 000 000000	12.14		
		04/29/2026 - Keps		10 E 1500 3320 62 000 000000	24.78		
		05/14/2026 - Jimmy Johns		10 E 1500 3320 62 000 000000	7.84		
		05/28/2026 - Chick Fil A		10 E 1500 3320 62 000 000000	12.89		
		05/30/2026- Jimmy JOhns		10 E 1500 3320 62 000 000000	19.96		
		06/01/2026 - Culvers		10 E 1500 3320 62 000 000000	12.39		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alstat, Joseph Todd		Miles Jun26	20260603KL	Mileage Reimbursement	06/03/2026	9000001825	1,344.17
		03/12/2026 - Joans Trophy		10 E 1500 3320 62 000 000000	15.95		
		004/01/2026 - Louisville		10 E 1500 3320 62 000 000000	37.70		
		04/02/2026 - Nevco		10 E 1500 3320 62 000 000000	208.80		
		04/08/2026 - Weaver Ridge		10 E 1500 3320 62 000 000000	21.75		
		04/12/2026 - Bloomington		10 E 1500 3320 62 000 000000	55.10		
		04/29/2026 - Eastside Centre -		10 E 1500 3320 62 000 000000	13.05		
		05/07/2026 - Washington (sign		10 E 1500 3320 62 000 000000	18.85		
		05/06/2026 - Weaver Ridge		10 E 1500 3320 62 000 000000	21.75		
		05/14/2026 - Bass Fishing		10 E 1500 3320 62 000 000000	39.88		
		05/22/2026 - Metamora -		10 E 1500 3320 62 000 000000	11.60		
		05/26/2026 - Lincoln (Softball		10 E 1500 3320 62 000 000000	69.60		
		05/26/2026 - Joans Trophy		10 E 1500 3320 62 000 000000	15.95		
		05/27/206 - Galesburg Baseball		10 E 1500 3320 62 000 000000	90.63		
		05/28/2026 - Vernon Hills to		10 E 1500 3320 62 000 000000	377.00		
		05/29/2026 - Lincoln Softball		10 E 1500 3320 62 000 000000	69.60		
		05/30/2026 - Galesburg		10 E 1500 3320 62 000 000000	90.63		
		06/03/2026 - Wee-Ma-Tuk Mid		10 E 1500 3320 62 000 000000	68.88		
		06/01/2026 - Millikin University		10 E 1500 3320 62 000 000000	117.45		
Alstat, Joseph Todd		Reimb Jun26	20260526KL	Cell Phone Reimbursement	05/26/2026	9000001825	420.00
		Cell Phone Reimbursement		20 E 2542 3400 00 000 000000	420.00		
Alstat, Joseph Todd			1,854.17				
Amazon Business	0002600699	240113461281000144601	20260529B	kleenexes for office	05/08/2026	238652	26.94
		https://www.amazon.		10 E 1130 4900 99 000 000000	26.94		

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Business	0002600709	246921661384017265758	20260529B	supplies for office	05/18/2026	238652	81.96
		EYEEY Needle Rollerball Pens	10 E 2510 4900 00 000 000000		8.48		
		Inclined Desk File Organizer	10 E 2510 4900 00 000 000000		55.58		
		AUDREE 50 Set Blank Cards	10 E 2510 4900 00 000 000000		17.90		
Amazon Business	0002600710	246921661354094518389	20260529B	Ferraz Shawmut Ajt25 - Pack of 7 -	05/13/2026	238652	133.49
		Ferraz Shawmut Ajt25 - Pack of	20 E 2542 4100 00 000 000000		133.49		
Amazon Business	0002600711	246921661384021999023	20260529B	Littelfuse LFJ60030-3CID 600v Class J	05/18/2026	238652	54.74
		Littelfuse LFJ60030-3CID 600v	20 E 2542 4100 00 000 000000		54.74		
Amazon Business	0002600716	246921661384024411635	20260529B	File Folders	05/19/2026	238652	47.31
		Pendaflex Two Tone Color File	10 E 2510 4900 00 000 000000		18.49		
		SUNEE File Folders, 30 Pack	10 E 2510 4900 00 000 000000		9.89		
		(12 Pack) Lined Sticky Notes	10 E 2510 4900 00 000 000000		8.95		
		24 Pack Decorative File	10 E 2510 4900 00 000 000000		9.98		
Amazon Business	0002600719	246921661414021877027	20260529B	Early Western Civilization textbook	05/21/2026	238652	101.06
		Early Western Civilization	10 E 1130 4200 40 000 000000		101.06		
Amazon Business	0002600725	246921661204044738461	20260529	orange stickers	04/30/2026	238652	32.62
		https://www.amazon.	10 E 2661 4900 00 000 000000		32.62		
Amazon Business	3002600001	246921661494089836818	20260603KL	Tech Dept - Supplies - 1026614900	06/03/2026	238652	37.99
		ECHOGEAR Wall Mount TV	10 E 2661 4900 00 000 000000		37.99		
Amazon Business	3002600002	246921661484087586127	20260603KL	Drive enclosure for skyward backup.	06/03/2026	238652	7.25
		ORICO 2.5" External Hard	10 E 2661 4900 00 000 000000		7.25		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Business	3002600003	240113461491005190888	20260603KL	Camera for board meetings	06/03/2026	238652	1,999.00
		Meeting Owl 4+ 360-Degree,	10 E 2661 5400 00 000 000000		1,999.00		
Amazon Business	3002600004	246921661504099715129	20260603KL	Data wire for security cameras / vape	06/03/2026	238652	90.75
		Panduit NK2BXWH-A 2-Port	10 E 2661 4900 00 000 000000		90.75		
Amazon Business	4002600102	246921661214052381374	20260529B	B2S Gift Ice Packs for lunch boxes	05/02/2026	238652	29.85
		Lagincig 50PCS Ice Packs for	10 E 2212 3140 00 000 000000		29.85		
Amazon Business	4002600106	240113461431001179412	20260529B	Cardstock for exam waivers	05/23/2026	238652	156.60
		Neenah Astrobrights Premium	10 E 2410 4900 00 000 000000		156.60		
Amazon Business	4052600043	246921661374013307452	20260529B	Duffle bag for work clothes laundry -	05/17/2026	238652	22.75
		SUOVOCK laundry bag	10 E 1222 4900 00 000 211002		22.75		

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Business	8012600044	246921661254000446777	20260529B	Shop Materials	05/05/2026	238652	452.99
		Permatex 82180 Ultra Black		10 E 1130 4900 10 000 000000	22.68		
		Zep Industrial Purple Cleaner		10 E 1130 4900 10 000 000000	0.00		
		Loctite 1329467 243 Blue		10 E 1130 4900 10 000 000000	14.90		
		PIG Absorbent Mat Pads		10 E 1130 4900 10 000 000000	0.00		
		Zep Professional Sprayer Bottle		10 E 1130 4900 10 000 000000	0.00		
		Premium 32 Qt. Absorbents by		10 E 1130 4900 10 000 000000	0.00		
		Loctite 243 Threadlocker Blue		10 E 1130 4900 10 000 000000	16.07		
		Amazon Basics Dish Soap,		10 E 1130 4900 10 000 000000	18.93		
		DEWALT 20V MAX Cordless		10 E 1130 4900 10 000 000000	197.99		
		Inspire HEAVY DUTY 6Mil		10 E 1130 4900 10 000 000000	79.99		
		Inspire HEAVY DUTY 6Mil		10 E 1130 4900 10 000 000000	76.46		
		Malco Tire Mounting and		10 E 1130 4900 10 000 000000	25.97		
Amazon Business	8022600010	246921661324066219234	20260529B	FCS Supplies	05/12/2026	238652	27.89
		Sterilite 12 Quart Durable		10 E 1130 4900 09 000 000000	29.95		
		Discount		10 E 1130 4900 09 000 000000	-2.06		
Amazon Business	8022600010	246921661334069688251	20260529B	FCS Supplies	05/13/2026	238652	78.95
		Brother Sewing and Embroidery		10 E 1130 4900 09 000 000000	26.97		
		5 Pieces Long Dish Brush with		10 E 1130 4900 09 000 000000	15.99		
		Reginary 120 Pcs 12 x 8 Inch		10 E 1130 4900 09 000 000000	35.99		
Amazon Business			3,382.14				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ameren Illinois		20260506-6012	20260514B	Utilities 6335506012	05/06/2026	238653	2,439.22
		6335506012- Electric		20 E 2542 4660 00 000 000000	2,471.35		
		Electric Additional Charges		20 E 2542 4660 00 000 000000	-32.13		
Ameren Illinois		20260520-0812	20260526KL	Electric Acct # 9319880812	05/20/2026	238653	15,003.96
		Acct 9319880812 - Electric		20 E 2542 4660 00 000 000000	15,003.96		
Ameren Illinois		20260603-1001	20260605KL	Gas Acct 9467381001	06/03/2026	238653	1,022.71
		Gas - Acct 9467381001		20 E 2542 4650 00 000 000000	1,022.71		
Ameren Illinois		20260603-4007	20260605KL	Gas Acct 6345014007	06/03/2026	238653	89.10
		ACCT 6345014007		20 E 2542 4650 00 000 000000	89.10		
Ameren Illinois		20260603-6012	20260605KL	Gas Acct 2211156012	06/03/2026	238653	133.54
		ACCT 2211156012 GAS		20 E 2542 4650 00 000 000000	133.54		
Ameren Illinois Company			18,688.53				
AMERICAN PEST		931655	20260603KL	Annual Termite Service Agreement	06/01/2026	238654	327.00
		Termite Service Agreement -		20 E 2542 3230 00 000 000000	327.00		
AMERICAN PEST CONTROL			327.00				
Ammerman, Holly		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238655	51.45
		Lunch Acct Rfnd - Ammerman,		10 R 1611 0000 00 000 000000	51.45		
Ammerman, Holly			51.45				
ANDERSON'S		6515	20260603KL	Maintenance - Grounds	03/11/2026	238656	75.00
		Pro Clay Professional - Fuel		20 E 2542 4100 00 000 000000	75.00		
ANDERSON'S OUTDOOR			75.00				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Arnold, Nichole		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238657	10.75
			Lunch Acct Rfnd - Pownall,	10 R 1611 0000 00 000 000000	10.75		
Arnold, Nichole		10.75					
ATIS Elevator		IN489377	20260528B	Annual Inspection - Chair Lift	05/18/2026	238658	318.00
			Annual Inspection - Chair Life	20 E 2542 3230 00 000 000000	208.00		
			Prox Zone 2 for Midwestern MO	20 E 2542 3230 00 000 000000	110.00		
ATIS Elevator Inspections		318.00					
Baele, Lyle		Athletics Jun26	20260602S	Score Softball	05/31/2026	238659	275.00
			Score Softball - 05/05, 05/09,	10 E 1500 3190 59 000 000000	275.00		
Baele, Lyle		275.00					
Barker, David Arnold		Meals Jun26	20260518S	Meal Reimbursement June 2026	04/30/2026	9000001826	10.00
			Breakfast -	40 E 2552 3320 00 000 000000	0.00		
			Lunch -	40 E 2552 3320 00 000 000000	0.00		
			Dinner - 04/29	40 E 2552 3320 00 000 000000	10.00		
Barker, David Arnold		10.00					
Bartlett, Toni		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238660	8.10
			Lunch Acct Rfnd - Coons,	10 R 1611 0000 00 000 000000	8.10		
Bartlett, Toni		8.10					
Bonsoe, Tim		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238661	100.00
			Lunch Acct Rfnd - Bonsoe,	10 R 1611 0000 00 000 000000	100.00		
Bonsoe, Tim		100.00					
Boston, Kristin		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238662	102.80
			Lunch Acct Rfnd - Boston,	10 R 1611 0000 00 000 000000	102.80		
Boston, Kristin		102.80					

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bradfield's Computer	0002600674	583307	20260514KL	Replacement Smartboard	05/12/2026	238663	2,976.00
				MX275-V5 SMART Board	10 E 2661 5410 00 000 000000		2,751.00
				Shipping	10 E 2661 5410 00 000 000000		225.00
Bradfield's Computer	0002600675	583538	20260601KL	brackets	05/27/2026	238663	38.00
				SMART Basic Wall Mount	10 E 2661 4900 00 000 000000		38.00
Bradfield's Computer	0002600693	583288	20260514KL	smartpens	05/11/2026	238663	142.00
				SMART Basic Wall Mount	10 E 2661 4900 00 000 000000		142.00
Bradfield's Computer Supply			3,156.00				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bradley University		20260517WCHS	20260602KL	Graduation 2026 Rental	05/17/2026	238664	9,399.30
		Main Area Rental (Daily)		10 E 2540 3290 00 000 000000			2,000.00
		BUPD (PARKING, SAFETY)		10 E 2540 3290 00 000 000000			2,240.00
		EVENT STAFF FACILITY		10 E 2540 3290 00 000 000000			487.50
		CUSTODIAL		10 E 2540 3290 00 000 000000			462.00
		Stanchions		10 E 2540 3290 00 000 000000			25.00
		CONTROL ROOM		10 E 2540 3290 00 000 000000			1,250.00
		PEORIA FLAG RENTAL		10 E 2540 3290 00 000 000000			750.00
		STAGE 40X20		10 E 2540 3290 00 000 000000			400.00
		CARPET		10 E 2540 3290 00 000 000000			250.00
		FLOOR SPEAKERS,		10 E 2540 3290 00 000 000000			250.00
		LIVESTREAM		10 E 2540 3290 00 000 000000			250.00
		VIDEO BOARD/PRO AD		10 E 2540 3290 00 000 000000			125.00
		CHAIRS		10 E 2540 3290 00 000 000000			225.00
		BARRICADE		10 E 2540 3290 00 000 000000			112.50
		PIPE N DRAPE		10 E 2540 3290 00 000 000000			75.00
		PODIUM		10 E 2540 3290 00 000 000000			25.00
		6FT TABLES		10 E 2540 3290 00 000 000000			25.00
		EMT		10 E 2540 3290 00 000 000000			1,000.00
		Less event Deposit (Paid		10 E 2540 3290 00 000 000000			-1,077.70
		AV Technician		10 E 2540 3290 00 000 000000			150.00
		Administration Fees		10 E 2540 3290 00 000 000000			375.00
Bradley University			9,399.30				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brandon, Julie Ann		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238665	99.50
				Lunch Acct Rfnd - Smith,	10 R 1611 0000 00 000 000000	99.50	
Brandon, Julie Ann			99.50				
Brecklins Service		20260530Brecklin	20260602KL	May 2026 Fuel	06/01/2026	238666	1,744.28
				Drivers Education Vehicles	10 E 1700 4900 21 000 000000	478.19	
				Maintenance Vehicles	20 E 2543 4640 00 000 000000	608.40	
				Transportation Vehicles	40 E 2554 4640 00 000 000000	657.69	
Brecklins Service Center			1,744.28				
Brooks, Monica		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238667	22.55
				Lunch Acct Rfnd - Brooks,	10 R 1611 0000 00 000 000000	22.55	
Brooks, Monica			22.55				
BSN SPORTS LLC	5002600100	312382130	20260602KL	Needed more Nike game pants for	03/07/2026	238668	180.00
				Needed more Nike game pants	10 E 1500 4900 59 000 000000	180.00	
BSN SPORTS LLC	5002600100	9933417924	20260521B	Needed more Nike game pants for	03/07/2026	238668	190.80
				Needed more Nike game pants	10 E 1500 4900 59 000 000000	180.00	
				Shipping	10 E 1500 4900 59 000 000000	10.80	
BSN SPORTS LLC			370.80				
Bucher, Kay		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238669	12.00
				Lunch Acct Rfnd - Bucher,	10 R 1611 0000 00 000 000000	12.00	
Bucher, Kay			12.00				
Burget, Rebecca		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238670	15.00
				Lunch Acct Rfnd - Burget, Zoe	10 R 1611 0000 00 000 000000	15.00	
Burget, Rebecca			15.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bushue Background		Wash308EHR-20260228	20260518S	EHR Checks	02/28/2026	238671	64.00
		WCHS PT Food Svc - Broyles,	10 E 2310 6400 00 000 000000		32.00		
		WCHS Head B Lacrosse Coach	10 E 2310 6400 00 000 000000		32.00		
Bushue Background		Wash308EHR-20260430	20260518S	EHR Checks	04/30/2026	238671	224.00
		SpEd Transportation - Barrick,	41 E 2554 3230 00 000 000000		32.00		
		SpEd Transportation - Robison,	41 E 2554 3230 00 000 000000		32.00		
		SpEd Transportation - Blair,	41 E 2554 3230 00 000 000000		32.00		
		WCHS Spanish Teacher -	10 E 2310 6400 00 000 000000		32.00		
		SpEd Transportation - Wissler,	41 E 2554 3230 00 000 000000		32.00		
		SpEd Transportation - Grundy,	41 E 2554 3230 00 000 000000		32.00		
		WCHS - Construction Teacher -	10 E 2310 6400 00 000 000000		32.00		
Bushue Background		Wash308EHR-20260531	20260602S	EHR Checks	05/31/2026	238671	128.00
		SpEd Transportation - McAvoy,	41 E 2554 3230 00 000 000000		32.00		
		SpEd Transportation - Frans,	41 E 2554 3230 00 000 000000		32.00		
		SpEd Transportation - Cady,	41 E 2554 3230 00 000 000000		32.00		
		WCHS Head Boys Golf Coach -	10 E 2310 6400 00 000 000000		32.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bushue Background		Washington308-20260228	20260518S	Background Checks	02/28/2026	238671	806.00
		WCHS - Head B Lacrosse		10 E 2310 6400 00 000 000000	62.00		
		Knapp Concrete - Meeks,		10 E 2310 6400 00 000 000000	62.00		
		Knapp Concrete - Lance,		10 E 2310 6400 00 000 000000	62.00		
		Knapp Concrete - Harrold,		10 E 2310 6400 00 000 000000	62.00		
		ICCI - Brautigam, Christopher		10 E 2310 6400 00 000 000000	62.00		
		ICCI - Young, Jason		10 E 2310 6400 00 000 000000	62.00		
		ICCI - Parr, Michala		10 E 2310 6400 00 000 000000	62.00		
		Knapp Concrete - Fehr, Jacob		10 E 2310 6400 00 000 000000	62.00		
		ICCI - Jordan, Robert		10 E 2310 6400 00 000 000000	62.00		
		Knapp Concrete - Knapp,		10 E 2310 6400 00 000 000000	62.00		
		Knapp Concrete - Knapp,		10 E 2310 6400 00 000 000000	62.00		
		WCHS PT Food Svc - Broyles,		10 E 2310 6400 00 000 000000	62.00		
		WCHS Cafeteria Intern - Sisk,		10 E 2310 6400 00 000 000000	62.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bushue Background		Washington308-20260430	20260518S	Background Checks	04/30/2026	238671	2,232.00
		Bus Driver - Lavin, Christopher	41 E 2554 3230 00 000 000000	62.00			
		Bus Monitor - Grundy, Sonny	41 E 2554 3230 00 000 000000	62.00			
		Bus Monitor - Donelson, Glenda	41 E 2554 3230 00 000 000000	62.00			
		Bus Monitor - Stevens, Mary	41 E 2554 3230 00 000 000000	62.00			
		Bus Monitor - Brakebill, Wanda	41 E 2554 3230 00 000 000000	62.00			
		Bus Monitor - Floyd, Nina	41 E 2554 3230 00 000 000000	62.00			
		McLean County Glass -	10 E 2310 6400 00 000 000000	62.00			
		Summit - Hilton, Mark	10 E 2310 6400 00 000 000000	62.00			
		Summit, Capps, Charles	10 E 2310 6400 00 000 000000	62.00			
		McLean County Glass - Little,	10 E 2310 6400 00 000 000000	62.00			
		Gabbert's - Cassidy, Carrie	10 E 2310 6400 00 000 000000	62.00			
		PJ Hoerr - Mendez Tamayo,	10 E 2310 6400 00 000 000000	62.00			
		PJ Hoerr - Bryan, Peter	10 E 2310 6400 00 000 000000	62.00			
		PJ Hoerr - Lascelles, Zachery	10 E 2310 6400 00 000 000000	62.00			
		PJ Hoerr - Bauer, Ronald	10 E 2310 6400 00 000 000000	62.00			
		PJ Hoerr - White, Sebastian	10 E 2310 6400 00 000 000000	62.00			
		PJ Hoerr - Hinrichsen, Joe	10 E 2310 6400 00 000 000000	62.00			
		JC Dillon - Fletcher, Kurt	10 E 2310 6400 00 000 000000	62.00			
		Summit - Custer, Brock	10 E 2310 6400 00 000 000000	62.00			
		Summit - Remmert, Kent	10 E 2310 6400 00 000 000000	62.00			
		Stark - Hurst, Brian	10 E 2310 6400 00 000 000000	62.00			
		Summit - Bradle, Jason	10 E 2310 6400 00 000 000000	62.00			
		Summit - Dillow, Benjamin	10 E 2310 6400 00 000 000000	62.00			

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
		Summit - Grampp, Luke		10 E 2310 6400 00 000 000000	62.00		
		Summit - Roberts, Douglas		10 E 2310 6400 00 000 000000	62.00		
		Summit - Hamlet, Dustin		10 E 2310 6400 00 000 000000	62.00		
		Summit - Holmes, Louis		10 E 2310 6400 00 000 000000	62.00		
		Summit - Golden, Damon		10 E 2310 6400 00 000 000000	62.00		
		JA Fritch - Genusa, Joseph		10 E 2310 6400 00 000 000000	62.00		
		JA Fritch - Jolliff - Charles		10 E 2310 6400 00 000 000000	62.00		
		JA Fritch - Rock, Marcus		10 E 2310 6400 00 000 000000	62.00		
		JA Fritch - Meridith, Jason		10 E 2310 6400 00 000 000000	62.00		
		JA Fritch - Hines, Robert		10 E 2310 6400 00 000 000000	62.00		
		WCHS Transportation (Monitor)		41 E 2554 3230 00 000 000000	62.00		
		WCHS Transportation (Driver) -		41 E 2554 3230 00 000 000000	62.00		
		Student Teacher - Klein,		10 E 2310 6400 00 000 000000	62.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bushue Background		Washington308-20260531	20260602S	Background Checks	05/31/2026	238671	1,054.00
		Bus Driver - Gresham, Jaylinn	41 E 2554 3230 00 000 000000		62.00		
		Bus Driver - Wissler, Richard	41 E 2554 3230 00 000 000000		62.00		
		Bus Driver - Randall, Kevin	41 E 2554 3230 00 000 000000		62.00		
		Bus Driver, Frans, Michele	41 E 2554 3230 00 000 000000		62.00		
		Bus Driver - Cady, Brianna	41 E 2554 3230 00 000 000000		62.00		
		Bus Driver - Blair, Veronica	41 E 2554 3230 00 000 000000		62.00		
		Bus Monitor - Barrick, Diana	41 E 2554 3230 00 000 000000		62.00		
		Bus Monitor - McAvoy, Darlene	41 E 2554 3230 00 000 000000		62.00		
		JA Fritch - Knott, William	10 E 2310 6400 00 000 000000		62.00		
		JA Fritch - Sweet, Wesley	10 E 2310 6400 00 000 000000		62.00		
		Summit - Smith, Cole	10 E 2310 6400 00 000 000000		62.00		
		McClean Co. Glass - Lawrence,	10 E 2310 6400 00 000 000000		62.00		
		McClean Co. Glass - Gentes,	10 E 2310 6400 00 000 000000		62.00		
		Irwin Seating - Steben, Randall	10 E 2310 6400 00 000 000000		62.00		
		Irwin Seating - Vance, Hunter	10 E 2310 6400 00 000 000000		62.00		
		Summit - Pearson, DeRonnie	10 E 2310 6400 00 000 000000		62.00		
		WCHS Teacher - Hofmann,	10 E 2310 6400 00 000 000000		62.00		
Bushue Background			4,508.00				
CARLE		3JL-SSQ-7LT	20260528B	Transportation Licenses	05/14/2026	238672	170.00
		Physical Dr. J. Strauch	40 E 2552 2000 00 000 000000		170.00		
CARLE			170.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Carter, Julie		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238673	30.75
			Lunch Acct Rfnd - Carter,	10 R 1611 0000 00 000 000000	30.75		
Carter, Julie		30.75					
CDW GOVERNMENT		AJ44I7K	20260602KL	VMWare VShPERE STANDARD 8	05/23/2026	238674	3,960.00
			VMWare VShPERE	10 E 2661 3100 00 000 000000	3,960.00		
CDW GOVERNMENT	0002600703	AJ3HD2W	20260519KL	Extended Battery Module	05/11/2026	238674	1,042.37
			Eaton 72V Extended Battery	10 E 2661 5400 00 000 000000	1,042.37		
CDW GOVERNMENT		5,002.37					
Central Illinois Produce		12620865	20260514B	Cafe Supplies	05/06/2026	238675	470.10
			Cauliflower	10 E 2562 4140 00 000 000000	19.90		
			BROCCOLI - FLORETS	10 E 2562 4140 00 000 000000	19.40		
			Cucumbers - Carton	10 E 2562 4140 00 000 000000	23.50		
			Spinach	10 E 2562 4140 00 000 000000	8.90		
			Peppers- Bell Greeh choppers	10 E 2562 4140 00 000 000000	32.50		
			Banana - Prem	10 E 2562 4140 00 000 000000	71.90		
			Milk 1% half Pints	10 E 2562 4120 00 000 000000	35.00		
			Milk - Choc	10 E 2562 4120 00 000 000000	259.00		
Central Illinois Produce		12626205	20260514KL	Cafe Supplies	05/13/2026	238675	257.00
			Milk 1% Half Pints	10 E 2562 4120 00 000 000000	35.00		
			Milk - Choc LF Half Pint	10 E 2562 4120 00 000 000000	222.00		
Central Illinois Produce (What		727.10					
CHILDRENS HOME		INV1057110	20260519KL	WCHS - February 2026	03/10/2026	238676	757.32
			Kiefer School - February 2026	10 E 1912 6140 00 000 000000	757.32		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHILDRENS HOME		INV1058571	20260521B	WCHS - April 2026	05/05/2026	238676	6,216.42
		Academy for Autisml - April	10 E 1912 6140 00 000 000000	6,216.42			
CHILDRENS HOME		INV1058612	20260521B	WCHS - April 2026	05/05/2026	238676	7,660.42
		Kiefer School - April 2026	10 E 1912 6140 00 000 000000	7,660.42			
CHILDRENS HOME		INV1058655	20260521B	WCHS - April 2026	05/05/2026	238676	4,796.36
		Kiefer School - April 2026	10 E 1912 6140 00 000 000000	4,796.36			
CHILDRENS HOME		19,430.52					
City of Washington		20260526-9700	20260602KL	Acct 0410-009700-00	06/02/2026	238677	2,216.95
		Water	20 E 2542 3700 00 000 000000	709.94			
		Sewer	20 E 2542 3700 00 000 000000	1,477.66			
		Tech Fee	20 E 2542 3700 00 000 000000	3.85			
		Fixed Fee	20 E 2542 3700 00 000 000000	25.50			
City of Washington		20260526-9725	20260602KL	Acct 0410-009725-00	06/02/2026	238677	23.08
		Water - Regular	20 E 2542 3700 00 000 000000	0.00			
		Tech Fee	20 E 2542 3700 00 000 000000	3.85			
		Fixed Fee	20 E 2542 3700 00 000 000000	19.23			
City of Washington		20260526-9740	20260602KL	Acct 0410-009740-00	06/02/2026	238677	44.46
		Sewer	20 E 2542 3700 00 000 000000	34.34			
		Tech Fee	20 E 2542 3700 00 000 000000	3.85			
		Fixed Fee	20 E 2542 3700 00 000 000000	6.27			

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
City of Washington		20260526-9760	20260602KL	Acct 0410-009760-00	06/02/2026	238677	30.74
		Water		20 E 2542 3700 00 000 000000	0.45		
		Sewer		20 E 2542 3700 00 000 000000	0.94		
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	25.50		
City of Washington		20260526-9790	20260602KL	Acct 0410-009790-00	06/02/2026	238677	10.35
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	6.27		
		Metered Sewer Only		20 E 2542 3700 00 000 000000	0.23		
City of Washington		20260526-9850	20260602KL	Acct 0410-009850-00	06/02/2026	238677	50.31
		Water		20 E 2542 3700 00 000 000000	6.80		
		Sewer		20 E 2542 3700 00 000 000000	14.16		
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	25.50		
City of Washington		2,375.89					
Clark, Caye		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238678	33.85
		Lunch Acct Rfnd - Perez, Isaac	10 R 1611 0000 00 000 000000	33.85			
Clark, Caye		33.85					
Clarke, Joshua		Athletics Jun26	20260602S	Score Softball	05/31/2026	238679	55.00
		Score Softball - 05/01	10 E 1500 3190 59 000 000000	55.00			
Clarke, Joshua Campbell		55.00					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Clutter, Shawna		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238680	10.31
				Lunch Acct Rfnd - Clutter, Kristy 10 R 1611 0000 00 000 000000	10.31		
Clutter, Shawna		10.31					
College Board		A271113341	20260526KL	AP Testing FY2026	05/21/2026	238681	53,960.00
				Used AP Examinations 10 E 2230 6410 00 000 000000	54,180.00		
				AP Late Order Fee Surcharge 10 E 2230 6410 00 000 000000	80.00		
				AP Unused Examination or 10 E 2230 6410 00 000 000000	680.00		
				AP College Board Fee 10 E 2230 6410 00 000 000000	-518.00		
				IL AP Subsidy for Fee-Reduced 10 E 2230 6410 00 000 000000	-462.00		
College Board		53,960.00					
Comcast Business		20260601	20260605KL	Acct 8771 20 307 0340963	06/01/2026	238682	323.71
				Comcast Services 10 E 2661 3100 00 000 000000	244.00		
				Discount Purchased Services 10 E 2661 3100 00 000 000000	0.00		
				Business Services 10 E 2661 3100 00 000 000000	29.95		
				Equipment and Services 10 E 2661 3100 00 000 000000	19.95		
				Services Fee Directory Listing 10 E 2661 3100 00 000 000000	22.00		
				Fees - Acct 8771 20 307 10 E 2661 3100 00 000 000000	7.81		
Comcast Business		323.71					
Cooper, Rocke		Meals Jun26	20260518S	Meal Reimbursement June 2026	05/02/2026	9000001827	47.00
				Breakfast - 40 E 2552 3320 00 000 000000	0.00		
				Lunch - 05/23 40 E 2552 3320 00 000 000000	7.00		
				Dinner - 04/29, 05/01, 05/02, 40 E 2552 3320 00 000 000000	40.00		
Cooper, Rocke		47.00					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Countryside Banquet	4062600018	10931	20260526KL	Recognition luncheon on May 22, 2026	05/15/2026	238683	3,060.00
				Recognition luncheon on May 10 E 2310 4100 00 000 000000	3,060.00		
Countryside Banquet Facility			3,060.00				
COURIER		8730	20260514B	Advocate Printing	04/08/2026	238684	1,067.83
				Advocate Printing 10 E 2310 4400 00 000 000000	1,067.83		
COURIER NEWSPAPERS			1,067.83				
CXR Inc	0002600695	3110	20260521B	Desktop simulators	05/12/2026	238685	24,100.00
				desktop trainer 10 E 1222 5400 00 000 462002	24,800.00		
				education discount 10 E 1222 5400 00 000 462002	-2,000.00		
				shipping and handling 10 E 1222 5400 00 000 462002	400.00		
				Preconfigured networking setup 10 E 1222 5400 00 000 462002	900.00		
CXR Inc			24,100.00				
DE LAGE LANDEN FIN		597297630	20260527B	Pinter Leases	05/25/2026	238686	2,379.00
				ACCOUNT #955821 10 E 1130 3250 28 000 000000	2,379.00		
DE LAGE LANDEN FIN SERV			2,379.00				
Degenhart, Shawn		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238687	48.80
				Lunch Acct Rfnd - Degenhart, 10 R 1611 0000 00 000 000000	48.80		
Degenhart, Shawn Thomas			48.80				
Donald, Amanda		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238688	15.00
				Lunch Acct Rfnd - Donald, 10 R 1611 0000 00 000 000000	15.00		
Donald, Amanda			15.00				
East Peoria Tire &		214442	20260521B	WSTS Coop Service	05/04/2026	238689	25.00
				Inspection Brakes 41 E 2554 3230 00 000 000000	25.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
East Peoria Tire &		214767	20260521B	WSTS Coop Service	05/04/2026	238689	341.32
		8 Ply Firestone 195/75 R16		41 E 2554 3230 00 000 000000	279.32		
		Balance		41 E 2554 3230 00 000 000000	35.00		
		Labor LR-RRO		41 E 2554 3230 00 000 000000	15.00		
		Disposal		41 E 2554 3230 00 000 000000	7.00		
		ILVTMF		41 E 2554 3230 00 000 000000	5.00		
East Peoria Tire &		366.32					
Ehrgott, Colleen		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238690	9.70
		Lunch Acct Rfnd - Ehrgott,		10 R 1611 0000 00 000 000000	9.70		
Ehrgott, Colleen		9.70					
Embrace Education		EMB-1325	20260529B	IL EmbraceDS - 5%	05/29/2026	238691	234.31
		IL EmbraceDS-5%		10 E 2661 3100 00 000 000000	234.31		
Embrace Education		234.31					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
England, Lisa Leigh		Reimb June26	20260519KL	Supply Reimbursement (Walmart)	05/19/2026	9000001828	108.78
		Reynolds Wrap PreCut popup	10 E 1130 4900 13 000 000000		8.28		
		Miracle-Gro Potting Mix	10 E 1130 4900 13 000 000000		12.49		
		Hello Hobby 9x12 multicolor	10 E 1130 4900 13 000 000000		25.94		
		Great Value 1000 sheets per	10 E 1130 4900 13 000 000000		18.96		
		Expert Gardner texture genuine	10 E 1130 4900 13 000 000000		4.97		
		kolorscapes outdoor decorative	10 E 1130 4900 13 000 000000		5.47		
		Melitta 8-12 cup white basket	10 E 1130 4900 13 000 000000		6.72		
		Great Value aluminum foil 25 sq	10 E 1130 4900 13 000 000000		5.46		
		Great Value uncoated round	10 E 1130 4900 13 000 000000		3.00		
		Great Value peppermint	10 E 1130 4900 13 000 000000		5.16		
		Marketside cookie platter 32 oz	10 E 1130 4900 13 000 000000		11.94		
		Little dutch boy bakery semi-	10 E 1130 4900 13 000 000000		6.68		
		Elayard craft sheets nonwoven	10 E 1130 4900 13 000 000000		9.66		
		Discount	10 E 1130 4900 13 000 000000		-15.95		
England, Lisa Leigh		108.78					
ESI Commercial Kitchen		2243660-1	20260521B	Cafe repairs	04/08/2026	238692	33.11
		Stock Materials	10 E 2569 3230 00 000 000000		33.11		
ESI Commercial Kitchen		33.11					
Essig, Dustin		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238693	105.50
		Lunch Acct Rfnd - Essig, Dustin	10 R 1611 0000 00 000 000000		97.20		
		Lunch Acct Rfnd - Essig, Vivian	10 R 1611 0000 00 000 000000		8.30		
Essig, Dustin		105.50					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Evergreen FS, Inc.		83260955	20260514B	Maintenance Supplies	04/30/2026	238694	107.25
		Bullzeye HL - K2x2.5 GL		20 E 2542 4100 00 000 000000	74.75		
		Radar AM 4 4/1 GL		20 E 2542 4100 00 000 000000	32.50		
Evergreen FS, Inc.		107.25					
FARNSWORTH		269215	20260529B	Purchased services	05/08/2026	238695	14,279.50
		Project Engineer		90 E 2530 3100 00 000 600002	1,218.00		
		Engineering Manger		90 E 2530 3100 00 000 600002	625.00		
		Principal		90 E 2530 3100 00 000 600002	1,842.00		
		Architectural Associate II		90 E 2530 3100 00 000 600002	3,293.75		
		Architectural Manager		90 E 2530 3100 00 000 600002	7,270.75		
		Printing Reimbursable		90 E 2530 3100 00 000 600002	30.00		
FARNSWORTH GROUP		14,279.50					
FASTSIGNS		420-84751	20260527B	Maintenance Supplies	05/19/2026	238696	35.66
		PVC w/vinyl overlay - Blade		20 E 2542 4100 00 000 000000	35.66		
FASTSIGNS		35.66					
Fouts, Nora		LR CY26	20260526S	Lunch Acct Rfnd	05/26/2026	238697	53.65
		Lunch Acct Rfnd - Fouts, Drake		10 R 1611 0000 00 000 000000	30.40		
		Lunch Acct Rfnd - Fouts Marco		10 R 1611 0000 00 000 000000	23.25		
Fouts, Nora		53.65					
Frank Cooney Co	0002600717	Project#347	20260529B	2026 Classroom Furniture replacements:	05/29/2026	238698	6,404.34
		VS America Skid Desk Item		10 E 2540 4110 00 000 000000	2,823.86		
		VS America Item 23075		10 E 2540 4110 00 000 000000	3,580.48		
Frank Cooney Co		6,404.34					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fresh Start Academy		SESINV-060875	20260528KL	Out of District Tuition	05/28/2026	238699	3,603.54
			Out of District Tuition - May	10 E 1912 6140 00 000 000000	3,603.54		
Fresh Start Academy		3,603.54					
Frontier North Inc.		20260601 - 3167	20260605KL	Phone Line -3167	06/05/2026	238700	1,886.22
		Phone Bill - 3167 June 2026		20 E 2542 3400 00 000 000000	1,373.17		
		Taxes & Fees - 3167 June 2026		20 E 2542 3400 00 000 000000	513.05		
Frontier North Inc.		1,886.22					
Frye, James Ramon		Meals Jun26	20260602S	Meal Reimbursement June 2026	05/31/2026	9000001829	10.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch -		40 E 2552 3320 00 000 000000	0.00		
		Dinner - 05/12		40 E 2552 3320 00 000 000000	10.00		
Frye, James Ramon		10.00					
Gabberts Cleaning		9958	20260519KL	Janitorial Services	05/01/2026	238701	31,046.25
		Monthly Janitorial Services		20 E 2542 3190 00 000 000000	29,683.75		
		Monthly Cleaning of Panther		20 E 2542 3190 00 000 000000	1,362.50		
Gabberts Cleaning Services		31,046.25					
Geisz, John Stanley		Meals Jun26	20260518S	Meal Reimbursement June 2026	05/05/2026	9000001830	37.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 05/16		40 E 2552 3320 00 000 000000	7.00		
		Dinner - 04/29, 05/05, 05/13		40 E 2552 3320 00 000 000000	30.00		
Geisz, John Stanley		37.00					
GFL Environmental	8012600046	LQ03405454	20260520B	Used Oil Pickup	04/21/2026	238702	50.04
		110 Gallons of used oil		10 E 1130 4900 10 000 000000	50.04		
GFL Environmental		50.04					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ghiglieri, Stacy		SSR FY26	20260601KL	SS (Dr.Ed) Rfnd	06/01/2026	238703	160.00
		Summer School Drivers Ed		10 R 1970 0000 00 000 000000	110.00		
		Summer School BTW (Ghiglieri,		10 R 1970 0000 00 000 000000	50.00		
Ghiglieri, Stacy		160.00					
Gill Athletics	5002600098	745663	20260521B	PV Pole Bag	05/20/2026	238704	319.00
		INDOOR HARDSHELL SHOTS		10 E 1500 4900 70 000 000000	152.00		
		INDOOR SOFTSHELL SHOT		10 E 1500 4900 70 000 000000	147.00		
		freight charge		10 E 1500 4900 70 000 000000	20.00		
Gill Athletics		319.00					
Goldammer, Michelle		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238705	313.00
		Lunch Acct Rfnd - Goldammer,		10 R 1611 0000 00 000 000000	243.20		
		Lunch Acct Rfnd - Goldammer,		10 R 1611 0000 00 000 000000	69.80		
Goldammer, Michelle		313.00					
Goode, Ryan		Athletics Jun26	20260602S	PA Softball	05/31/2026	238706	180.00
		PA - Softball 05/11, 05/14,		10 E 1500 3190 59 000 000000	180.00		
Goode, Ryan		180.00					
Gordon Food Service,		2003409191	20260601KL	Cafeteria Supplies	05/13/2026	238707	-12.85
		Supplies - Other		10 E 2562 4140 00 000 000000	-12.85		
Gordon Food Service,		831434684	20260601KL	Cafeteria Supplies	04/07/2026	238707	106.16
		Supplies - Other		10 E 2562 4140 00 000 000000	106.16		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service,		831436733	20260520B	Cafe Supplies	05/12/2026	238707	422.86
		Supplies - Meat Products		10 E 2562 4110 00 000 000000	0.00		
		Supplies - Dairy Products		10 E 2562 4130 00 000 000000	383.92		
		Supplies - Other		10 E 2562 4140 00 000 000000	0.00		
		Supplies - Lunch room		10 E 2569 4160 00 000 000000	38.94		
Gordon Food Service,		831437151	20260520B	Cafe Supplies	05/19/2026	238707	180.83
		Supplies other		10 E 2562 4140 00 000 000000	180.83		
Gordon Food Service,		9032098064	20260602KL	Cafeteria Supplies	02/10/2026	238707	37.51
		SHort paid and took credit -		10 E 2562 4140 00 000 000000	37.51		
Gordon Food Service,		9032597506	20260601KL	Cafeteria Supplies	02/24/2026	238707	2,540.35
		Supplies - Meat, Poultry, Etc.		10 E 2562 4110 00 000 000000	1,060.68		
		Supplies - Dairy Product		10 E 2562 4130 00 000 000000	125.62		
		Supplies - Other		10 E 2562 4140 00 000 000000	1,075.35		
		Supplies - Lunchroom		10 E 2569 4160 00 000 000000	278.70		
Gordon Food Service,		9035195988-2003385982	20260520B	Cafe supplies	05/06/2026	238707	-27.08
		Supplies - other		10 E 2562 4140 00 000 000000	-27.08		
Gordon Food Service,		9035480064	20260520B	Cafe Supplies	05/12/2026	238707	2,307.46
		Supplies - other		10 E 2562 4140 00 000 000000	1,485.37		
		Supplies - other		10 E 2562 4130 00 000 000000	73.35		
		Supplies - Meat and Poultry		10 E 2562 4110 00 000 000000	630.86		
		Supplies - Lunchroom		10 E 2569 4160 00 000 000000	117.88		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service,		9035480064-2003438692	20260527B	Cafe supplies	05/22/2026	238707	-15.06
		Supplies - other		10 E 2562 4140 00 000 000000	-15.06		
Gordon Food Service,		9035480064-2003439721	20260527B	Cafe Supplies	05/22/2026	238707	12.85
		Credit Memo Water Sprklg Chry		10 E 2562 4140 00 000 000000	12.85		
Gordon Food Service, Inc.		5,553.03					
Gray, Steven		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238708	36.80
		Lunch Acct Rfnd - Gray, Bailey		10 R 1611 0000 00 000 000000	36.80		
Gray, Steven		36.80					
GreatAmerica Financial		42112213	20260528B	Acct# 021-1930584-000	05/28/2026	238709	202.00
		TOWNSHIP COPIER -		10 E 1221 3410 00 000 000000	202.00		
GreatAmerica Financial		202.00					
Grebner, Jerod		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238710	21.00
		Lunch Acct Rfnd - Smith, Henry		10 R 1611 0000 00 000 000000	21.00		
Grebner, Jerod		21.00					
Gruber, Julie		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238711	26.80
		Lunch Acct Rfnd - Gruber,		10 R 1611 0000 00 000 000000	26.80		
Gruber, Julie		26.80					
Hahn, Bronwyn		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238712	49.75
		Lunch Acct Rfnd - Hahn, Grady		10 R 1611 0000 00 000 000000	49.75		
Hahn, Bronwyn		49.75					
Harvey, Keri		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238713	8.10
		Lunch Acct Rfnd - Harvey,		10 R 1611 0000 00 000 000000	8.10		
Harvey, Keri		8.10					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hatton, Michael		Athletics Jun26	20260602S	PA Soccer	05/31/2026	238714	65.00
		PA - Girls Soccer 05/05		10 E 1500 3190 65 000 000000	65.00		
Hatton, Michael		65.00					
Hawkins, Kasey		LR CY26	20260526S	Lunch Acct Rfnd	05/26/2026	238715	26.15
		Lunch Acct Rfnd - Hawkins,		10 R 1611 0000 00 000 000000	26.15		
Hawkins, Kasey		26.15					
HD Supply, Inc.	0002600691	9248922575	20260519KL	Janitorial Supplies	05/07/2026	238716	1,456.01
		Renown Can Liner, 60 Gal., 16		20 E 2543 4100 00 000 000000	216.90		
		Renown Efm 1250 mL		20 E 2543 4100 00 000 000000	185.55		
		Renown Can Liner, 12-16 Gal.,		20 E 2543 4100 00 000 000000	66.08		
		Renown Pcr Can Liner, 56 Gal.,		20 E 2543 4100 00 000 000000	127.02		
		Renown Eco 1000 Ft 2-Ply		20 E 2543 4100 00 000 000000	154.50		
		Hospeco KI Sanitary Dispenser		20 E 2543 4100 00 000 000000	46.84		
		Renown 8" Advanced High-		20 E 2543 4100 00 000 000000	659.12		
HD Supply, Inc.	0002600691	9249138473	20260526KL	Janitorial Supplies	05/13/2026	238716	83.34
		Hospeco KI Sanitary Dispenser		20 E 2543 4100 00 000 000000	23.42		
		Renown 8" Advanced High-		20 E 2543 4100 00 000 000000	59.92		
HD Supply, Inc.		1,539.35					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HEART	0002600692	10264526	20260514B	Vape Detectors	05/08/2026	238717	6,809.48
				Triton Sensors	20 E 2535 5200 00 000 000000		4,634.48
				mounting pole for high ceilings	20 E 2535 5200 00 000 000000		375.00
				1 year triton cloud	20 E 2535 5200 00 000 000000		550.00
				misc parts	20 E 2535 5200 00 000 000000		250.00
				installation and labor	20 E 2535 5200 00 000 000000		1,000.00
HEART TECHNOLOGIES INC			6,809.48				
Heinze, Dennis		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238718	17.80
				Lunch Acct Rfnd - Miller,	10 R 1611 0000 00 000 000000		17.80
Heinze, Dennis			17.80				
HENRICKSEN & CO	4002600095	26041086	20260520B	Cabinet for conference room	04/23/2026	238719	1,087.92
				Cabinet for conference room	10 E 2410 5410 00 000 000000		1,000.00
				Cabinet for conference room	10 E 2410 4900 00 000 000000		87.92
HENRICKSEN & CO INC			1,087.92				
Herff Jones, LLC		3293208	20260526KL	Faculty Gowns & Hoods for Graduation	05/16/2026	238720	365.89
				Graduate Master Classkeeper	10 E 2900 4940 00 000 000000		135.80
				Master Grad Classkeeper Hood	10 E 2900 4940 00 000 000000		189.75
				Expedited Handling Fee	10 E 2900 4940 00 000 000000		40.34
Herff Jones, LLC			365.89				
Heubi, Ken		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238721	30.35
				Lunch Acct Rfnd - Heubi,	10 R 1611 0000 00 000 000000		30.35
Heubi, Ken			30.35				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hoffer, Gina		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238722	75.35
			Lunch Acct Rfnd - Hoffer,	10 R 1611 0000 00 000 000000	75.35		
Hoffer, Gina		75.35					
Hunter, Rick		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238723	30.35
			Lunch Acct Rfnd - Hunter,	10 R 1611 0000 00 000 000000	30.35		
Hunter, Rick		30.35					
Illinois High School		DGI26-0044	20260527KL	Drama State & Sectional Fees SY26	05/27/2026	238724	105.00
			Short Film Fee SY26	10 E 1500 6400 99 000 000000	25.00		
			Journalism State Fees April 24,	10 E 1500 6400 99 000 000000	80.00		
Illinois High School		JRN26-0085	20260527KL	Journalism State & Sectional Fees SY26	05/27/2026	238724	190.00
			Journalism Sectional Fees April	10 E 1500 6400 99 000 000000	110.00		
			Journalism State Fees April 24,	10 E 1500 6400 99 000 000000	80.00		
Illinois High School		295.00					
Illinois School		06515	20260601KL	ISCA Race & Equity Credential	01/25/2023	238725	200.00
			ISCA Race & Equity Credential	10 E 2122 3320 00 000 000000	200.00		
Illinois School		06540	20260601KL	Grief Informed Best Practices	01/30/2023	238725	100.00
			Grief Informed Best Practices	10 E 2122 3320 00 000 000000	100.00		
Illinois School Counselor		300.00					
Illinois School for the		20260505	20260521B	Transportation 04.01.2026-04.30.2026	05/05/2026	238726	105.00
			Mileage 003.05.2026-03.29.	40 E 2552 3310 19 000 000000	105.00		
Illinois School for the		20260526CW	20260601KL	Transportation 05/01/2026-05/22/2026	05/26/2026	238727	84.00
			Transportation 05/01/2026-	40 E 2552 3310 19 000 000000	84.00		
Illinois School for the Deaf		189.00					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois School for the		20260506JT	20260514KL	Student Transportation	05/06/2026	238728	443.00
			Student Transportation - J	40 E 2552 3310 19 000 000000	443.00		
Illinois School for the		20260526JT	20260601KL	Transportation 05/01/2026-05/22/2026	05/26/2026	238728	443.00
			Transportation 05/01/2026-	40 E 2552 3310 19 000 000000	443.00		
Illinois School for the Visually		886.00					
Integrated Systems		4176	20260529B	ISCorp Hosting for Skyward Student	06/01/2026	238729	342.00
			ISCorp Hosting for Skyward	10 E 2661 3100 00 000 000000	342.00		
Integrated Systems		342.00					
Isbell, Lynn		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238730	50.50
			Lunch Acct Rfnd - Isbell,	10 R 1611 0000 00 000 000000	50.50		
Isbell, Lynn		50.50					
Iyer, Rajashree		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238731	24.30
			Lunch Acct Rfnd - Iyer, Siya	10 R 1611 0000 00 000 000000	9.20		
			Lunch Acct Rfnd - Iyer, Diya	10 R 1611 0000 00 000 000000	15.10		
Iyer, Rajashree		24.30					
J. W. Pepper & Sons		368469715	20260528B	Band - supplies	04/01/2026	238732	6.90
			What are you going to do when	10 E 1130 4900 12 000 000000	6.90		
J. W. Pepper & Sons Inc.		6.90					
Johnson, Paula		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238733	39.45
			Lunch Acct Rfnd - Johnson,	10 R 1611 0000 00 000 000000	39.45		
Johnson, Paula		39.45					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Johnson, Tracie		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238734	11.35
				Lunch Acct Rfnd - Johnson,	10 R 1611 0000 00 000 000000		11.35
Johnson, Tracie			11.35				
Joop, Eric Thomas		Meals Jun26	20260518S	Meal Reimbursement June 2026	05/09/2026	9000001831	14.00
				Breakfast -	40 E 2552 3320 00 000 000000		0.00
				Lunch - 05/02, 05/09	40 E 2552 3320 00 000 000000		14.00
				Dinner -	40 E 2552 3320 00 000 000000		0.00
Joop, Eric Thomas			14.00				
Juskiv, Joe		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238735	71.85
				Lunch Acct Rfnd - Monsell,	10 R 1611 0000 00 000 000000		71.85
Juskiv, Joe			71.85				
K COM		55633	20260521B	Maintenance -Annual Contract	05/11/2026	238736	360.00
				Annual Fire Alarm Monitoring	20 E 2542 3230 00 000 000000		360.00
K COM	0002600610	55618	20260521B	Dual Channel Microphone System for	05/11/2026	238736	2,236.00
				1 Shure SLXD+ 58 Dual	10 E 2661 5410 00 000 000000		2,236.00
K COM TECHNOLOGIES, INC.			2,596.00				
KEDbluestone Inc.		325-198-5	20260529B	Purchased Services	05/28/2026	238737	2,868.75
				Construction Administration	60 E 2530 3100 00 000 000000		2,868.75
KEDbluestone Inc.		325-223-1	20260529B	Purchased Services	05/28/2026	238737	34,470.00
				Electrical Design Services	90 E 2530 3100 00 000 600002		34,470.00
KEDbluestone Inc.			37,338.75				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kendall, Karen		Miles Jun26	20260602KL	Daily Mileage Reimbursement (Student	06/02/2026	238738	226.20
		Daily Mileage Reimbursement -	40 E 2552 3310 26 000 000000		226.20		
Kendall, Karen		226.20					
Ken's Oil Service, Inc		K583000	20260514B	FUELS/LUBRICANTS ACCT	03/30/2026	238739	234.08
		Diesel Exhaust Fluid - per Gal	40 E 2554 4640 00 000 000000		234.08		
Ken's Oil Service, Inc		K586404	20260528B	Fuel Acct WASHHISC	05/14/2026	238739	1,991.22
		IL Environ Impact Fee	40 E 2554 4640 00 000 000000		5.60		
		IL Motor Fuel Tax Diesel	40 E 2554 4640 00 000 000000		390.60		
		Federal Excise Tax LUST	40 E 2554 4640 00 000 000000		0.70		
		II UST Tax	40 E 2554 4640 00 000 000000		2.10		
		Clear#2 1X Additive, on road	40 E 2554 4640 00 000 000000		1,592.22		
Ken's Oil Service, Inc		K586730	20260527B	FUELS/LUBRICANTS ACCT	05/22/2026	238739	262.08
		Diesel Exhaust Fluid - per Gal	40 E 2554 4100 87 000 000000		262.08		
Ken's Oil Service, Inc		2,487.38					
Koetters, Kelly		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238740	13.75
		Lunch Acct Rfnd - Koetters,	10 R 1611 0000 00 000 000000		13.75		
Koetters, Kelly		13.75					
Kohl Wholesale		1557513	20260604KL	Cafe Supplies	03/09/2026	238741	-73.94
		Supplies - Other (Invoice	10 E 2562 4140 00 000 000000		-73.94		
Kohl Wholesale		1611177	20260604KL	Cafe Supplies	05/04/2026	238741	-42.26
		Supplies - Other (Invoice	10 E 2562 4140 00 000 000000		-42.26		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kohl Wholesale		1615710	20260514B	Cafe Supplies	05/08/2026	238741	5,842.39
				Supplies other	10 E 2562 4140 00 000 000000		2,567.62
				Supplies - Meat	10 E 2562 4110 00 000 000000		2,694.48
				Supplies - Dairy Products	10 E 2562 4130 00 000 000000		134.88
				Supplies Lunch Room	10 E 2569 4160 00 000 000000		445.41
Kohl Wholesale		1618380	20260604KL	Cafe Supplies	05/11/2026	238741	-21.50
				Supplies - Other (Invoice	10 E 2562 4140 00 000 000000		-21.50
Kohl Wholesale		1622771	20260521B	Cafe Supplies	05/15/2026	238741	540.74
				Supplies Other	10 E 2562 4140 00 000 000000		435.19
				supplies - Lunchroom	10 E 2569 4160 00 000 000000		105.55
Kohl Wholesale		1625012	20260604KL	Cafe Supplies	05/18/2026	238741	-28.39
				Supplies - Other (Invoice	10 E 2562 4140 00 000 000000		-28.39
Kohl Wholesale		6,217.04					
Kovach, Amber		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238742	29.50
				Lunch Acct Rfnd - Kovach,	10 R 1611 0000 00 000 000000		29.50
Kovach, Amber		29.50					
KROGER CO - IN DIV	0002600690	079244	20260528B	donuts for bus driver appreciation day	05/01/2026	238743	29.97
				school bus driver's permit	40 E 2554 4100 89 000 000000		29.97
KROGER CO - IN DIV	0002600696	030993	20260528B	food supplies-Special Ed	05/05/2026	238743	11.16
				food supplies-Special Ed	10 E 1222 4900 00 000 000000		11.16
KROGER CO - IN DIV	4062600019	051335	20260528B	Purchasing cookies for Special board	05/20/2026	238743	12.00
				Cookies for special board	10 E 2310 4900 00 000 000000		12.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KROGER CO - IN DIV	8102600016	137468	20260528B	counseling breakfast	05/03/2026	238743	31.31
		Counseling breakfast		10 E 2122 3320 00 000 000000	31.31		
KROGER CO - IN DIV		84.44					
Lawson, Lora		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238744	46.45
		Lunch Acct Rfnd - Lawson,		10 R 1611 0000 00 000 000000	46.45		
Lawson, Lora		46.45					
LE FLEUR FLORAL		D1180	20260519KL	Graduation Flowers 2026	05/18/2026	238745	510.00
		Podium Flowers		10 E 2900 4940 00 000 000000	350.00		
		Boutonniere		10 E 2900 4940 00 000 000000	75.00		
		Corsage		10 E 2900 4940 00 000 000000	75.00		
		Fresh Stems		10 E 2900 4940 00 000 000000	10.00		
LE FLEUR FLORAL DESIGN		510.00					
Lee, Barbara		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238746	16.85
		Lunch Acct Rfnd - Lee, Tyler		10 R 1611 0000 00 000 000000	16.85		
Lee, Barbara		16.85					
Lee, Dan		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238747	18.35
		Lunch Acct Rfnd - Lee, Derek		10 R 1611 0000 00 000 000000	18.35		
Lee, Dan		18.35					
Lees, Noah		Athletic Jun26	20260602S	Athletic Trainer - 05.12.2026	05/31/2026	238748	200.00
		Athletic Trainer G Lacrosse		10 E 1500 3190 57 000 000000	200.00		
Lees, Noah		200.00					
Lehman, Romanie		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238749	13.45
		Lunch Acct Rfnd - Cartilier,		10 R 1611 0000 00 000 000000	13.45		
Lehman, Romanie		13.45					

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lincoln Prairie Behavior		2021-22808	20260526KL	Home Hospital	05/19/2026	238750	375.00
				Home Hospital Tutoring - 2026. 10 E 1912 6140 00 000 000000	375.00		
Lincoln Prairie Behavior		375.00					
Logue, Jann Margaret		Meals Jun26	20260518S	Meal Reimbursement June 2026	04/29/2026	9000001832	10.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch -		40 E 2552 3320 00 000 000000	0.00		
		Dinner - 04/29		40 E 2552 3320 00 000 000000	10.00		
Logue, Jann Margaret		10.00					
Long, Nickolas		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238751	39.00
				Lunch Acct Rfnd - Pacotti-Long, 10 R 1611 0000 00 000 000000	39.00		
Long, Nickolas		39.00					
Martinez, Amy		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238752	100.00
				Lunch Acct Rfnd - Martinez, 10 R 1611 0000 00 000 000000	100.00		
Martinez, Amy		100.00					
McClaren, Angela		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238753	33.25
				Lunch Acct Rfnd - McClaren, 10 R 1611 0000 00 000 000000	33.25		
McClaren, Angela		33.25					
Mccune, Kerry Anne		Miles Jun26	20260602S	Mileage Reimbursement	05/31/2026	9000001833	53.06
				Mileage - Home Hospital 10 E 1130 3320 32 000 000000	53.06		
Mccune, Kerry Anne		53.06					
Mechanical Service of		10414	20260526KL	RTU Compressor	05/20/2026	238754	340.00
		Labor		20 E 2535 5200 00 000 000000	280.00		
		Truck Charge		20 E 2535 5200 00 000 000000	60.00		
Mechanical Service of		340.00					

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards, Inc		38465	20260520B	Maintenance Supplies	05/07/2026	238755	1.79
		#19 O-Ring		20 E 2542 4100 00 000 000000	1.79		
Menards, Inc		38866	20260527B	Maintenance Supplies	05/14/2026	238755	13.16
		YW BIOSTAKES 12 PK		20 E 2542 4100 00 000 000000	13.16		
Menards, Inc		39128	20260527B	Maintenance Supplies	05/20/2026	238755	112.28
		2X spray paint flat white		20 E 2542 4100 00 000 000000	9.98		
		Single Cyl DB VB		20 E 2542 4100 00 000 000000	19.97		
		35' x 1.25" Komelon Cont		20 E 2542 4100 00 000 000000	27.99		
		Long Reach Mech Pencil		20 E 2542 4100 00 000 000000	6.99		
		T & P Relief Valve		20 E 2542 4100 00 000 000000	15.99		
		12 Gauge Hanger Wire		20 E 2542 4100 00 000 000000	18.98		
		8 oz WE-r0 w/smart Straw		20 E 2542 4100 00 000 000000	12.38		
Menards, Inc		39420B	20260528B	Maintenance Supplies	05/26/2026	238755	335.85
		96" Beam		20 E 2542 4100 00 000 000000	215.88		
		24" x 72" Steel End Frame		20 E 2542 4100 00 000 000000	119.97		
Menards, Inc		39429	20260528B	Maintenance Supplies	05/26/2026	238755	51.97
		24" x 72" Steel EndFrame		20 E 2542 4100 00 000 000000	39.99		
		Graco Throat Seal 8 Oz		20 E 2542 4100 00 000 000000	11.98		
Menards, Inc	8012600045	37811	20260528B	Lab Supplies	04/23/2026	238755	68.98
		10" 60T Circular Saw Blade		10 E 1130 4900 10 000 000000	41.99		
		Router Bit, Straight, 1/2" x 2.5"		10 E 1130 4900 10 000 000000	26.99		

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards, Inc	8012600047	38489	20260520B	Project Materials (Frye will go and pick	05/07/2026	238755	33.98
		1 x 12 x 8' Red Cedar Board	10 E 1130 4900 10 000 000000		33.98		
Menards, Inc		618.01					
Metz, Jill		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238756	11.05
		Lunch Acct Rfnd - Metz,	10 R 1611 0000 00 000 000000		11.05		
Metz, Jill		11.05					
Meuser, Aaron		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238757	17.95
		Lunch Acct Rfnd - Miller,	10 R 1611 0000 00 000 000000		17.95		
Meuser, Aaron		17.95					
MIDLAND PAPER	0002600694	IN02675559	20260520B	Copy Paper - 8.5x11 White	05/06/2026	238758	1,538.00
		8.5 x 11 white copy paper	10 E 1130 4900 99 000 000000		1,538.00		
MIDLAND PAPER		1,538.00					
Midwest Equipment		1412245	20260601KL	Kit A Tune Up	05/11/2026	238759	60.84
		Kit A Tune Up	10 E 2569 4160 00 000 000000		39.08		
		Shipping	10 E 2562 4150 00 000 000000		18.24		
		Tax	10 E 2562 4150 00 000 000000		3.52		
Midwest Equipment		1416213	20260601KL	Tax Refund	05/29/2026	238759	-3.52
		Tax Refund	10 E 2562 4150 00 000 000000		-3.52		
Midwest Equipment Company		57.32					
Midwest Lacrosse		INV-001036	20260526KL	Lacrosse Assigning Fees (2026)	05/26/2026	238760	382.06
		Lacrosse Assigning Fees B&G	10 E 1500 3190 57 000 000000		382.06		
Midwest Lacrosse Officials		382.06					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		R316003718:02	20260529B	Bus 7 : Vin 378836	12/10/2025	238761	85.44
		Parts		40 E 2554 3230 00 000 000000	0.00		
		Labor		40 E 2554 3230 00 000 000000	80.60		
		shop supplies		40 E 2554 3230 00 000 000000	4.84		
Midwest Transit		R316003797:01	20260529B	Bus 8 : Vin8837	02/13/2026	238761	213.59
		Parts		40 E 2554 3230 00 000 000000	0.00		
		Labor		40 E 2554 3230 00 000 000000	201.50		
		shop supplies		40 E 2554 3230 00 000 000000	12.09		
Midwest Transit		R316004058:01	20260529B	Bus 7 : Vin 378836	05/22/2026	238761	-85.44
		Parts		40 E 2554 3230 00 000 000000	0.00		
		Labor		40 E 2554 3230 00 000 000000	-80.60		
		shop supplies		40 E 2554 3230 00 000 000000	-4.84		
Midwest Transit		R316004060:01	20260529B	Bus 8 : Vin8837	05/22/2026	238761	-213.59
		Parts		40 E 2554 3230 00 000 000000	0.00		
		Labor		40 E 2554 3230 00 000 000000	-201.50		
		shop supplies		40 E 2554 3230 00 000 000000	-12.09		
Midwest Transit		R351009520:02	20260529B	Transportation Bus Repairs	05/04/2026	238761	475.60
		Parts - Replace the bottom		40 E 2554 3230 00 000 000000	245.05		
		Labor		40 E 2554 3230 00 000 000000	217.50		
		shop supplies		40 E 2554 3230 00 000 000000	13.05		
Midwest Transit		X101081082:01	20260605KL	Transportation Services	05/08/2026	238761	132.99
		Glass, er door low 28% 2005		40 E 2554 3230 00 000 000000	132.99		

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		X102173710:01	20260529B	Transportation - Parts	01/12/2026	238761	31.50
		Parts		40 E 2554 4100 89 000 000000	31.50		
Midwest Transit		X102173716:01	20260529B	Transportation - Parts	01/12/2026	238761	-31.50
		Parts		40 E 2554 4100 89 000 000000	-31.50		
Midwest Transit		X102173717:01	20260605KL	Transportation Services	01/12/2026	238761	51.99
		Prop, rear emerr door 05		40 E 2554 3230 00 000 000000	51.99		
Midwest Transit Equipment,		660.58					
Mid-West Truckers		183122	20260519KL	Clearinghouse Services - Drivers	12/15/2025	238762	96.00
		CH: Annual Query: Nelson,		40 E 2552 2000 00 000 000000	12.00		
		CH: Annual Query: Spillman,		40 E 2552 2000 00 000 000000	12.00		
		CH: Annual Query: Logue, Jann		40 E 2552 2000 00 000 000000	12.00		
		CH: Annual Query: Strauch,		40 E 2552 2000 00 000 000000	12.00		
		CH: Annual Query: Reiser, Matt		40 E 2552 2000 00 000 000000	12.00		
		CH: Annual Query: Sluder,		40 E 2552 2000 00 000 000000	12.00		
		CH: Annual Query: Miller,		40 E 2552 2000 00 000 000000	12.00		
		CH: Annual Query: Pacelli,		40 E 2552 2000 00 000 000000	12.00		
Mid-West Truckers		96.00					
Mikell, Larry		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238763	58.50
		Lunch Acct Rfnd - Mikell, Ava		10 R 1611 0000 00 000 000000	58.50		
Mikell, Larry		58.50					
MILLER HALL &		20260508-1080M	20260514B	Legal Fees	05/08/2026	238764	3,997.50
		Legal fees -April 2026		10 E 2315 3180 00 000 000000	3,997.50		
MILLER HALL & TRIGGS		3,997.50					

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Miller, Bryan		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238765	10.80
				Lunch Acct Rfnd - Miller, Devin	10 R 1611 0000 00 000 000000	10.80	
Miller, Bryan		10.80					
Miller, Elizabeth		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238766	17.10
				Lunch Acct Rfnd - Miller,	10 R 1611 0000 00 000 000000	17.10	
Miller, Elizabeth		17.10					
MOBILE MAXX		066543	20260527B	RENT	05/24/2026	238767	175.00
				RENT 05.24.2026-06.23.2026	20 E 2542 3230 00 000 000000	175.00	
MOBILE MAXX		175.00					
Morse, Courtney Leigh		MedExp Jun26	20260527KL	Insurance Reimbursement SY2026	05/27/2026	9000001834	1,299.79
				04/27/2026 - OSF Healthcare	10 E 2140 2209 00 000 000000	55.00	
				04/27/2026 - OSF Healthcare	10 E 2140 2209 00 000 000000	959.33	
				05/05/2026 - OSF Healthcare	10 E 2140 2209 00 000 000000	285.46	
Morse, Courtney Leigh		1,299.79					
Morton Community	0002600713	246921661344088672389	20260528B	Blend-gift cards	05/14/2026	238768	300.00
				Blend-Gift cards	10 E 1130 4900 99 000 000000	300.00	
Morton Community	0002600715	246921661384021310289	20260528B	Blend-gift cards	05/18/2026	238768	60.00
				Blend-Gift cards	10 E 1130 4900 99 000 000000	60.00	
Morton Community	0002600726	244365614218349005303	20260529B	Sunny Side Street-May 21, 2026	05/21/2026	238768	47.41
				Sunny Side Street-May 21,	10 E 2510 3320 00 000 000000	47.41	
Morton Community Bank (KB)		407.41					
Morton Community		244318661270300346041	20260528B	Meal	05/06/2026	238769	131.85
				5th Quarter Dr. Freeman & Dr.	10 E 2321 3320 00 000 000000	131.85	

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community		244318661420300375740	20260528B	MEALS	05/21/2026	238769	61.40
		The Fifth Qtr - Admin. Retreat	10 E 2321 4900 00 000 000000		61.40		
Morton Community		246921661414022132657	20260528B	MEALS	05/21/2026	238769	88.19
		Childers Eatery - township Mtg	10 E 2321 4900 00 000 000000		88.19		
Morton Community		248019761277422151329	20260528B	Meal	05/06/2026	238769	49.07
		WeaverRidge Golf Club - Mid-	10 E 2321 3320 00 000 000000		49.07		
Morton Community		249064161342576868080	20260528B	IASB Div. Mtg	05/14/2026	238769	40.00
		IASB Division Mtg BOE V.P. C.	10 E 2310 3320 00 000 000000		40.00		
Morton Community Bank (KF)		370.51					
Morton Community	0002600704	240646661271000047007	20260520B	Ultimate SLP Monthly Subscription	05/06/2026	238770	12.95
		Ultimate SLP Monthly	10 E 1222 3100 00 000 211002		12.95		
Morton Community	0002600721	249064161422582639062	20260528B	Constant Contact	05/22/2026	238770	48.00
		Constant Contact	10 E 2230 6410 00 000 000000		48.00		
Morton Community	0002600727	240362961497148712668	20260603KL	Spotify Monthly Subscription-May 2026	06/03/2026	238770	12.99
		Spotify	10 E 2661 3100 00 000 000000		12.99		
Morton Community	0002600728	242316861477657730884	20260603KL	Fuel-Tennis Trip-5/27-5/29	06/03/2026	238770	112.10
		Rolling Food Mart in Rolling	40 E 2554 4640 00 000 000000		112.10		
Morton Community	4002600107	240007761481000003355	20260603KL	IPA CIV Region Administrative Assistant	06/03/2026	238770	60.00
		IPA CIV Region Administrative	10 E 2410 6400 00 000 000000		60.00		
Morton Community	5002600144	241164161437603235764	20260528B	IHSA state finals girls track: hotel and	05/22/2026	238770	50.24
		meals for 5 at \$20 ea per day =	10 E 1500 6400 99 000 000000		50.24		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002600144	244273361437100420313	20260528B	IHSA state finals girls track: hotel and meals for 5 at \$20 ea per day = 10 E 1500 6400 99 000 000000	05/22/2026	238770	21.78
Morton Community	5002600144	249430614343595589839	20260528B	IHSA state finals girls track: hotel and meals for 5 at \$20 ea per day = 10 E 1500 6400 99 000 000000	05/22/2026	238770	11.54
Morton Community	5002600145	249430061504402031671	20260603KL	hotels for boys tennis state 10 E 1500 6400 99 000 000000	06/03/2026	238770	302.04
Morton Community	5002600145	249430061504402031671	20260603KL	hotels for boys tennis state 10 E 1500 6400 99 000 000000	06/03/2026	238770	302.04
Morton Community	8412600013	240646661301000041629	20260528B	Credit card reservation for travel 10 E 1130 3320 33 000 000000	05/09/2026	238770	64.05
Morton Community	8412600013	243629613271491761741	20260520B	Credit card reservation for travel 10 E 1130 3320 33 000 000000	05/12/2026	238770	29.95
Morton Community Bank (P1)				1,027.68			
Morton Community	0002600708	240362961327129304798	20260520B	SupplyWorks - Oil Acid Test Kit 20 E 2542 4100 00 000 000000	05/12/2026	238771	35.36
				https://www.supplyhouse. 20 E 2542 4100 00 000 000000			30.41
				shipping 20 E 2542 4100 00 000 000000			4.95
Morton Community	0002600718	CLFH1D8F-0008	20260527B	Chat GPT Monthly Subscription 10 E 1500 4900 62 000 000000	05/17/2026	238771	20.00
Morton Community	0002600722	240646661441000037060	20260528B	DocHub 10 E 1221 4700 00 000 000000	05/23/2026	238771	34.95
				Monthly Subscription 10 E 1221 4700 00 000 000000			34.95

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	1002600006	244356561401829732901	20260528B	appreciation lunch at Blue Margaritas for	05/19/2026	238771	128.97
		Lunch for 12 people -		10 E 1221 4901 00 000 000000	107.06		
		Tip		10 E 1221 4901 00 000 000000	21.91		
Morton Community	4002600100	240157612700000155381	20260520B	Rice Krispies for Teacher Appreciation	05/06/2026	238771	905.22
		Rice Krispies for Teacher		10 E 2212 3140 00 000 000000	905.22		
Morton Community	4002600103	249430061274263510023	20260520B	Veggie Tray and Cookies for Luncheon	05/06/2026	238771	40.57
		Veggie Tray and Cookies for		10 E 2212 3140 00 000 000000	40.57		
Morton Community	4042600017	241225461237368302431	20260520B	Esports State competition. Gas + food.	05/02/2026	238771	57.16
		Gas + Food		10 E 1500 4900 75 000 000000	57.16		
Morton Community	4062600016	249430061264256334915	20260520B	Purchasing cookies for teacher	05/05/2026	238771	74.94
		Purchasing cookies for teacher		10 E 2310 4100 00 000 000000	74.94		
Morton Community	5002600143	240408361499000102006	20260603KL	meals for IHSA Boys Track finals	06/03/2026	238771	172.88
		meals for IHSA Boys Track		10 E 1500 6400 99 000 000000	172.88		
Morton Community	5002600143	244550161501410010255	20260603KL	meals for IHSA Boys Track finals	06/03/2026	238771	28.98
		meals for IHSA Boys Track		10 E 1500 6400 99 000 000000	28.98		
Morton Community Bank (P2)			1,499.03				
Morton Community	0002600689	244457161223007138246	20260520B	Kroger-FCS Supplies	05/02/2026	238772	319.78
		Krogers-FCS Supplies		10 E 1130 4900 09 000 000000	319.78		
Morton Community	0002600707	244457161293007585380	20260520B	Kroger-FCS Supplies	05/09/2026	238772	248.92
		Krogers-FCS Supplies		10 E 1130 4900 09 000 000000	248.92		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4002600104	241374661395009976705	20260528B	Smokin Notes Luncheon for Wash U	05/19/2026	238772	215.97
		Smokin Notes Luncheon for		10 E 2212 3140 00 000 000000	215.97		
Morton Community	4002600105	249430061394333997585	20260528B	Costco for Wash U Recog Lunch	05/18/2026	238772	36.05
		Costco for Wash U Recog		10 E 2212 3140 00 000 000000	36.05		
Morton Community Bank (P3)		820.72					
Morton Community	0002600723	240646661431000054546	20260528B	Ultimate SLP Annual Subscription	05/22/2026	238773	133.65
		Ultimate SLP Annual		10 E 1222 3100 00 000 211002	133.65		
Morton Community	4052600041	242263861290238793050	20260520B	Haircut and grooming supplies for Co-Op	05/08/2026	238773	39.96
		Hair cut and grooming supplies		10 E 1222 4900 00 000 211002	39.96		
Morton Community	4052600041	244450061249400241339	20260520B	Haircut and grooming supplies for Co-Op	05/08/2026	238773	140.33
		Hair cut and grooming supplies		10 E 1222 4900 00 000 211002	140.33		
Morton Community	4052600041	247933861280023782562	20260520B	Haircut and grooming supplies for Co-Op	05/08/2026	238773	29.00
		Hair cut and grooming supplies		10 E 1222 4900 00 000 211002	29.00		
Morton Community	4052600041	744450061294002762900	20260520B	Haircut and grooming supplies for Co-Op	05/08/2026	238773	-108.97
		Hair cut and grooming supplies		10 E 1222 4900 00 000 211002	-108.97		
Morton Community	4052600042	241164161417579100080	20260528B	Subway, social skills/ community outing	05/20/2026	238773	108.03
		Subway - social skills		10 E 1222 4900 00 000 000000	108.03		
Morton Community	4052600042	241164161417579100080	20260528B	Subway, social skills/ community outing	05/20/2026	238773	70.69
		Subway - social skills		10 E 1222 4900 00 000 000000	70.69		
Morton Community	4052600042	241164161417579100080	20260528B	Subway, social skills/ community outing	05/20/2026	238773	8.49
		Subway - social skills		10 E 1222 4900 00 000 000000	8.49		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4062600021	242263861430245203112	20260528B	Dessert (cupcakes) from Walmart for	05/22/2026	238773	168.83
		Dessert (cupcakes) from	10 E 2310 4100 00 000 000000		168.83		
		Morton Community Bank (P4)	590.01				
Morton Community	0002600712	240009761337398000455	20260520B	postage-priority mail to Heartland Bank &	05/13/2026	238774	81.16
		postage-priority mail to	10 E 2520 4900 00 000 000000		81.16		
Morton Community	4002600099	247330961201258513923	20260520B	Jersey Mikes Wash U Lunch	04/30/2026	238774	352.50
		Jersey Mikes Wash U	10 E 2212 3140 00 000 000000		352.50		
Morton Community	4052600038	240113461251000199122	20260520B	Life Skills Executive Functioning	05/04/2026	238774	79.00
		Life Skills Executive	10 E 1222 4900 00 000 211002		79.00		
Morton Community	8102600015	246921661254095934199	20260520B	counselor breakfast - Costco, Kroger,	05/04/2026	238774	56.06
		breakfast - Costco, Kroger,	10 E 2122 3320 00 000 000000		56.06		
Morton Community	8402600058	241374661410015876191	20260528V	Funds to come out of "Travel" budget	05/20/2026	238774	14.45
		Taking the Credit Card to the	10 E 1130 3320 02 000 000000		14.45		
		Morton Community Bank (P5)	583.17				
Mountjoy, Mindy		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238775	29.20
		Lunch Acct Rfnd - Lord,	10 R 1611 0000 00 000 000000		29.20		
		Mountjoy, Mindy	29.20				
MTCO		12060673	20260601KL	Account 00043626-6	06/01/2026	238776	1,392.46
		Acct 00043626-6	10 E 2540 3290 00 000 000000		1,392.46		
		MTCO	1,392.46				
Nash, Brent		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238777	12.75
		Lunch Acct Rfnd - Nash,	10 R 1611 0000 00 000 000000		12.75		
		Nash, Brent	12.75				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NATURESEAL INC	0002600594	MIN0004435	20260514KL	NatureSeal large container	03/17/2026	238778	121.10
		1 large container 3.3 pound		10 E 2569 4160 00 000 000000	108.00		
		freight		10 E 2569 4160 00 000 000000	13.10		
NATURESEAL INC		121.10					
NCS PEARSON, INC		31619972	20260521B	Account 3886133	05/02/2026	238779	128.87
		April 2026 activity on the		10 E 1221 4902 00 000 000000	128.87		
NCS PEARSON, INC		31800985	20260603KL	WPPSI-IV Bug Search QI Subtest	06/03/2026	238779	1.95
		WPPSI-IV Bug Search QI		10 E 1221 4902 00 000 000000	1.95		
NCS PEARSON, INC		130.82					
Nelson, Preston		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238780	53.05
		Lunch Acct Rfnd - Nelson,		10 R 1611 0000 00 000 000000	53.05		
Nelson, Preston		53.05					
Nena Hardware, Inc.		4383/4	20260527B	Maintenance Supplies	05/14/2026	238781	3.59
		Tip Leg RBBR Blk 1" CD		20 E 2542 4100 00 000 000000	3.59		
Nena Hardware, Inc.		3.59					
Nexamp		INV03032317	20260605KL	Utility - Solar/Electric	04/13/2026	238782	0.02
		400 N Wilmore Road		20 E 2542 4660 00 000 000000	0.02		
Nexamp		INV03089080	20260514B	Utility - Solar/Electric	05/14/2026	238782	1,363.64
		400 N Wilmore Road		20 E 2542 4660 00 000 000000	1,704.55		
		400 Wilmore		20 E 2542 4660 00 000 000000	-340.91		
Nexamp		INV03089081	20260514B	Utility - Solar/Electric	05/14/2026	238782	6,435.78
		115 Bondurant Street		20 E 2542 4660 00 000 000000	8,044.73		
		115 Bondurant Street		20 E 2542 4660 00 000 000000	-1,608.95		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nexamp		INV03089082	20260514B	Utility - Solar/Electric	05/14/2026	238782	148.82
		400 N Wilmore Road		20 E 2542 4660 00 000 000000	186.03		
		400 Wilmore		20 E 2542 4660 00 000 000000	-37.21		
Nexamp		7,948.26					
NextEra Energy		G407787050526	20260520B	Gas Acct - 407787	05/05/2026	238783	4,792.59
		721 W. Jefferson St. 03.01.		20 E 2542 4650 00 000 000000	31.20		
		115 Bondurant St. Vocational		20 E 2542 4650 00 000 000000	345.21		
		400 N. Willmor Rd 03.01.2026-		20 E 2542 4650 00 000 000000	102.32		
		115 Bondurant St. 03.01.2026-		20 E 2542 4650 00 000 000000	4,313.86		
NextEra Energy		G407787052226	20260605KL	Gas Acct - 407787	05/26/2026	238783	2,531.22
		721 W. Jefferson St. 04.01.		20 E 2542 4650 00 000 000000	11.42		
		115 Bondurant St. Vocational		20 E 2542 4650 00 000 000000	129.22		
		400 N. Willmor Rd 04.01.2026-		20 E 2542 4650 00 000 000000	55.18		
		115 Bondurant St. 03.01.2026-		20 E 2542 4650 00 000 000000	2,335.40		
NextEra Energy Services		7,323.81					
Norris, Nate		Athletics Jun26	20260602S	PA Softball	05/31/2026	238784	60.00
		PA - Softball 05/01		10 E 1500 3190 59 000 000000	60.00		
Norris, Nate		60.00					
Oliver, Lindsey		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238785	8.95
		Lunch Acct Rfnd - Oliver, Ella		10 R 1611 0000 00 000 000000	8.95		
Oliver, Lindsey		8.95					
OSF Children's Hospital		MemorialPMoss	20260602KL	Memorial Donation	06/02/2026	238786	25.00
		Memorial Donation (Moss,		10 E 2310 4100 00 000 000000	25.00		
OSF Children's Hospital		25.00					

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OVR Performance LLC	5002600122	INV-241733623	20260521B	weight room equipment	04/24/2026	238787	1,437.00
		ovr velocity		10 E 1500 4900 81 000 000000	249.00		
		ovr sprint - 5 pack		10 E 1500 4900 81 000 000000	1,169.00		
		shipping		10 E 1500 4900 81 000 000000	19.00		
OVR Performance LLC		1,437.00					
Owenby, Chesney		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238788	14.35
		Lunch Acct Rfnd - Dennis, Bree		10 R 1611 0000 00 000 000000	14.35		
Owenby, Chesney		14.35					
P. J. Hoerr, Inc.		C26305	20260604KL	Summer 2026 Project	06/04/2026	238789	499,858.19
		Application #2 - Summer 2026		60 E 2530 5500 00 000 000000	290,467.02		
		Application #2 - Summer 2026		90 E 2530 5110 00 000 600002	209,391.17		
P. J. Hoerr, Inc.		499,858.19					
Pacelli, Nicholas P		Meals Jun26	20260518S	Meal Reimbursement June 2026	05/02/2026	9000001835	17.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 05/02		40 E 2552 3320 00 000 000000	7.00		
		Dinner - 05/22		40 E 2552 3320 00 000 000000	10.00		
Pacelli, Nicholas P		17.00					
Pak, Sung		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238790	80.65
		Lunch Acct Rfnd - Pak, Nathan		10 R 1611 0000 00 000 000000	80.65		
Pak, Sung		80.65					

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Papa John's Pizza		S4261-26-2356	20260521B	Cafe Pizzas	05/15/2026	238791	666.67
		<14> 14" Original Pepperoni		10 E 2562 4110 00 000 000000	904.00		
		<14> 14" Original		10 E 2562 4110 00 000 000000	542.40		
		Tip		10 E 2562 4110 00 000 000000	10.00		
		Delivery Fee		10 E 2562 4110 00 000 000000	4.99		
		Discount		10 E 2562 4110 00 000 000000	-807.20		
		20 <14> Original		10 E 2562 4110 00 000 000000	0.00		
		<GFRE> G-Free Crust		10 E 2562 4110 00 000 000000	12.48		
Papa John's Pizza		S4261-26-2357	20260521B	Cafe Pizzas	05/15/2026	238791	374.54
		<14> 14" Original Pepperoni		10 E 2562 4110 00 000 000000	542.40		
		<14> 14" Original		10 E 2562 4110 00 000 000000	271.20		
		Tip		10 E 2562 4110 00 000 000000	10.00		
		Delivery Fee		10 E 2562 4110 00 000 000000	4.99		
		Discount		10 E 2562 4110 00 000 000000	-454.05		
		20 <14> Original		10 E 2562 4110 00 000 000000	0.00		
		<GFRE> G-Free Crust		10 E 2562 4110 00 000 000000	0.00		
Papa John's Pizza		1,041.21					
Pekin Community High		20260603	20260605KL	Tuition	06/05/2026	238792	4,654.00
		Tuition - SY26 (Lynn, Piper)		10 E 4220 6140 00 000 000000	4,654.00		
Pekin Community High		4,654.00					
Peoria County Regional		20260627 THumphrey	20260519KL	Initial Course - Humphrey, Travis	05/19/2026	238793	10.00
		Initial Course - Humphrey,		40 E 2552 3390 23 000 000000	10.00		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Peoria County Regional		20260508GR	20260514KL	In Hospital Tutoring April 2026	05/08/2026	238794	70.00
		In Hospital Tutoring -		10 E 4223 6140 00 000 000000	70.00		
Peoria County Regional		20260601EO	20260605KL	In Hospital Tutoring April 2026	06/01/2026	238794	175.00
		In Hospital Tutoring - Oliver,		10 E 4223 6140 00 000 000000	175.00		
Peoria County Regional		20260601GR	20260605KL	In Hospital Tutoring April 2026	06/01/2026	238794	70.00
		In Hospital Tutoring -		10 E 4223 6140 00 000 000000	70.00		
Peoria County Regional		20260601LG	20260605KL	In Hospital Tutoring April 2026	06/01/2026	238794	140.00
		In Hospital Tutoring - Guyer,		10 E 4223 6140 00 000 000000	140.00		
Peoria County Regional		465.00					
Peoria Regional	0002600714	20260504 Renewal	20260519KL	Peoria County Cooperative Purchasing	05/19/2026	238795	350.00
		Peoria County Cooperative		10 E 2569 6400 00 000 000000	350.00		
Peoria Regional		350.00					
Peoria Wilbert Vault Inc	71053		20260528KL	Monument Engraving	05/18/2026	238796	200.00
		Monument Engraving (Grazier,		20 E 2542 3230 00 000 000000	200.00		
Peoria Wilbert Vault Inc		200.00					
Peters, Elizabeth Anne	LR FY26	20260526S		Lunch Acct Rfnd	05/26/2026	9000001836	27.20
		Lunch Acct Rfnd - Peters,		10 R 1611 0000 00 000 000000	27.20		
Peters, Elizabeth Anne		27.20					
Peterson, Jeremy	LR FY26	20260526S		Lunch Acct Rfnd	05/26/2026	238797	27.60
		Lunch Acct Rfnd - Peterson,		10 R 1611 0000 00 000 000000	27.60		
Peterson, Jeremy		27.60					

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Peterson, Lucas		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238798	75.15
				Lunch Acct Rfnd - Peterson,	10 R 1611 0000 00 000 000000	75.15	
Peterson, Lucas		75.15					
Pettit, Jason		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238799	43.40
				Lunch Acct Rfnd - Pettit, Karlee	10 R 1611 0000 00 000 000000	43.40	
Pettit, Jason		43.40					
Regional Office of		942	20260526KL	RSSP Tuition - FY26 Spring Semester	05/20/2026	238800	774.00
				RSSP Tuition - FY26 Spring	10 E 4223 6140 00 000 000000	243.00	
				RSSP Tuition - FY26 Spring	10 E 4223 6140 00 000 000000	288.00	
				RSSP Tuition - FY26 Spring	10 E 4223 6140 00 000 000000	243.00	
Regional Office of		20260701 CUfring	20260519KL	Refresher Course - Ufring, Cory	05/19/2026	238801	10.00
				Refresher Course - Ufring,	40 E 2552 3390 23 000 000000	10.00	
Regional Office of Education		784.00					
Reyes, Jose		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238802	11.10
				Lunch Acct Rfnd - Reyes, Alisa	10 R 1611 0000 00 000 000000	11.10	
Reyes, Jose		11.10					
Ridge Events LLC	0002600720	INV 1719581456a61	20260527KL	MidwestTechTalk2026 registration	05/27/2026	238803	175.00
				MidwestTechTalk2026	10 E 2661 3320 00 000 000000	175.00	
Ridge Events LLC		175.00					
Robenstein, Angela		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238804	59.40
				Lunch Acct Rfnd - Robenstein,	10 R 1611 0000 00 000 000000	59.40	
Robenstein, Angela		59.40					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Robertson, Erin		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238805	28.95
			Lunch Acct Rfnd - Yocum,	10 R 1611 0000 00 000 000000	28.95		
Robertson, Erin		28.95					
Roy, Josh		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238806	31.55
			Lunch Acct Rfnd - Roy, Liam	10 R 1611 0000 00 000 000000	31.55		
Roy, Josh		31.55					
Sandlin, Brian		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238807	11.45
			Lunch Acct Rfnd - Sandlin,	10 R 1611 0000 00 000 000000	11.45		
Sandlin, Brian		11.45					
Schermerhorn, Amanda		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	9000001837	50.00
			Lunch Acct Rfnd -	10 R 1611 0000 00 000 000000	50.00		
Schermerhorn, Amanda		50.00					
Schofield, Elizabeth		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238808	30.90
			Lunch Acct Rfnd - Schofield,	10 R 1611 0000 00 000 000000	30.90		
Schofield, Elizabeth		30.90					
Schroeder, Bryan		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238809	12.10
			Lunch Acct Rfnd - Schroeder,	10 R 1611 0000 00 000 000000	12.10		
Schroeder, Bryan		12.10					
Schulte, Janet		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238810	22.55
			Lunch Acct Rfnd - Smith, Henry	10 R 1611 0000 00 000 000000	22.55		
Schulte, Janet		22.55					
Schwindenhammer,		LR CY26	20260526S	Lunch Acct Rfnd	05/26/2026	238811	24.75
			Lunch Acct Rfnd -	10 R 1611 0000 00 000 000000	24.75		
Schwindenhammer, Lacey		24.75					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SERVICE AUTO		758307	20260603KL	Transportation Supplies	05/08/2026	238812	75.09
				ZRX Extnd Life ANTifreeze	40 E 2554 4100 89 000 000000	52.71	
				-20 windshield wash	40 E 2554 4100 89 000 000000	22.38	
SERVICE AUTO SUPPLY			75.09				
Sewing Center by Ron	8022600008	39	20260519KL	Creative Fashions Yearly Maintenance...	05/19/2026	238813	1,412.75
				18 sewing machines being	10 E 1130 4900 09 000 000000	800.00	
				2 embroidery machines	10 E 1130 4900 09 000 000000	150.00	
				5 replacement foot pedals	10 E 1130 4900 09 000 000000	379.75	
				travel fee	10 E 1130 4900 09 000 000000	83.00	
Sewing Center by Ron			1,412.75				
Shaver, Jerr		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238814	34.00
				Lunch Acct Rfnd - Wardlow,	10 R 1611 0000 00 000 000000	34.00	
Shaver, Jerr			34.00				
Smith, Stuart		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238815	21.00
				Lunch Acct Rfnd - Smith, Henry	10 R 1611 0000 00 000 000000	21.00	
Smith, Stuart			21.00				
Smithereen Pest		4068436	20260528B	Pest Control 05.22.2026	05/22/2026	238816	105.00
				Service Date 05.22.2026	20 E 2540 3100 00 000 000000	105.00	
Smithereen Pest Management			105.00				
Snell, Traci		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238817	13.05
				Lunch Acct Rfnd - Snell,	10 R 1611 0000 00 000 000000	13.05	
Snell, Traci			13.05				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Specialized Education		INV248396	20260519KL	High Road School of Bloomington April	05/07/2026	238818	4,199.19
			Out of District Tuition April 2026	10 E 1912 6140 00 000 000000	4,199.19		
Specialized Education		INV2488401	20260521KL	High Road School of Peoria April 2026	05/08/2026	238818	15,317.80
			Out of District Tuition - April	10 E 1912 6140 00 000 000000	3,829.45		
			Out of District Tuition - April	10 E 1912 6140 00 000 000000	3,829.45		
			Out of District Tuition - April	10 E 1912 6140 00 000 000000	3,829.45		
			Out of District Tuition - April	10 E 1912 6140 00 000 000000	3,829.45		
Specialized Education Of			19,516.99				
Spillman, David Wesley		Meals Jun26	20260602S	Meal Reimbursement June 2026	05/31/2026	9000001838	7.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 05/16		40 E 2552 3320 00 000 000000	7.00		
		Dinner -		40 E 2552 3320 00 000 000000	0.00		
Spillman, David Wesley			7.00				
Springfield Electric		S011967054.001	20260601KL	Switchable Lumens	06/01/2026	238819	34,676.46
		LITH		20 E 2535 5200 00 000 000000	34,676.46		
Springfield Electric Supply			34,676.46				
Stahl, Christine		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238820	141.55
		Lunch Acct Rfnd - Stahl,		10 R 1611 0000 00 000 000000	141.55		
Stahl, Christine			141.55				
Stevenart, David		Athletics Jun26	20260602S	PA Lacrosse	05/31/2026	238821	20.00
		PA Girls Lacrosse 05/08		10 E 1500 3190 57 000 000000	20.00		
Stevenart, David			20.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Strauch, John R		Meals Jun26	20260518S	Meal Reimbursement June 2026	05/01/2026	9000001839	20.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch -		40 E 2552 3320 00 000 000000	0.00		
		Dinner - 04/28, 05/01		40 E 2552 3320 00 000 000000	20.00		
Strauch, John R		20.00					
Strubhar, Amy		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238822	63.70
		Lunch Acct Rfnd - Johnson Jr.,		10 R 1611 0000 00 000 000000	63.70		
Strubhar, Amy		63.70					
Tanner, Jessica		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238823	41.75
		Lunch Acct Rfnd - Tanner,		10 R 1611 0000 00 000 000000	41.75		
Tanner, Jessica		41.75					
Tate, Holly		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238824	38.75
		Lunch Acct Rfnd - Jones,		10 R 1611 0000 00 000 000000	38.75		
Tate, Holly		38.75					
TEAM WORKS	4012600014	67084	20260602KL	ACT Testing Spirit Week Prize Shirts	05/26/2026	238825	150.00
		ACT Testing Spirit Week Prize		10 E 2230 4901 00 000 000000	150.00		
TEAM WORKS	5002600139	67011	20260526KL	Rawlings baseball pants	05/18/2026	238825	781.00
		Rawlings custom baseball		10 E 1500 4900 99 000 000000	781.00		
TEAM WORKS	5002600140	67009-B	20260528B	baseball supplies	05/18/2026	238825	1,843.60
		rawlings baseballs nfhs game		10 E 1500 4900 60 000 000000	958.67		
		buckets		10 E 1500 4900 60 000 000000	221.23		
		Rawlings baseballs (30 dozen)		10 E 1500 4900 60 000 000000	663.70		
TEAM WORKS		2,774.60					

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tharp, Kirsten		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238826	123.01
		Lunch Acct Rfnd - Tharp, Emily	10 R 1611 0000 00 000 000000		78.78		
		Lunch Acct Rfnd - Tharp,	10 R 1611 0000 00 000 000000		44.23		
Tharp, Kirsten		123.01					
THE BABY FOLD INC		PI00249	20260519KL	Tuition April 2026	05/12/2026	238827	9,557.52
		Tuition April 2026 (Downing,	10 E 1912 6140 00 000 000000		9,557.52		
THE BABY FOLD INC		9,557.52					
The Board of Trustees	4052600040	ICTW-SP26-0423-9	20260514B	Conference Registration for ICTW	04/21/2026	238828	140.00
		Registration is \$70 per person	10 E 1222 4900 00 000 211002		140.00		
The Board of Trustees of the		140.00					
THE KERN GROUP	0002600573	C-051226	20260514KL	security camera replacements	05/12/2026	238829	15,230.00
		Security camera replacements-	10 E 2661 5410 00 000 000000		12,195.00		
		security camera replacements-	10 E 2661 5410 00 000 000000		795.00		
		security camera replacement-	10 E 2661 5410 00 000 000000		2,240.00		
THE KERN GROUP	0002600661	C-051126	20260514KL	security camera replacements	05/11/2026	238829	3,580.00
		Security camera replacements-	10 E 2661 5410 00 000 000000		2,623.00		
		security camera replacements-	10 E 2661 5410 00 000 000000		957.00		
THE KERN GROUP INC		18,810.00					
THE MUSIC SHOPPE		4160968	20260528B	Band Repairs and Services	04/23/2026	238830	40.00
		Marching Baritone SRL#806995	10 E 1130 3230 12 000 000000		40.00		
THE MUSIC SHOPPE		4160969	20260528B	Band Repairs and Services	04/23/2026	238830	40.00
		Marching Baritone SRL#806995	10 E 1130 3230 12 000 000000		40.00		

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		4161111	20260528B	Band Repairs and Services	04/23/2026	238830	226.00
				Sousaphone Srl#EC05751	10 E 1130 3230 12 000 000000		13.00
				Ultrasonic Flush and Dents	10 E 1130 3230 12 000 000000		213.00
THE MUSIC SHOPPE		4161114	20260528B	Band Repairs and Services	04/23/2026	238830	40.00
				Marching Baritone SRL#806884	10 E 1130 3230 12 000 000000		40.00
THE MUSIC SHOPPE		4161119	20260528	Band Repairs and Services	04/28/2026	238830	226.00
				Sousaphone Srl#FC00653	10 E 1130 3230 12 000 000000		13.00
				Ultrasonic Flush and Dents	10 E 1130 3230 12 000 000000		213.00
THE MUSIC SHOPPE		4162864	20260528B	Band Supplies	04/01/2026	238830	25.50
				Ignition - Score only Stalter	10 E 1130 4900 12 000 000000		25.50
THE MUSIC SHOPPE		4176950	20260528B	Band Supplies	04/20/2026	238830	39.99
				TM70T TM70 Tuner Metronome	10 E 1130 4900 12 000 000000		39.99
THE MUSIC SHOPPE		4180852	20260528B	Band Supplies	04/29/2026	238830	45.00
				CG1 Music Shoppe Corkgrease	10 E 1130 4900 12 000 000000		13.00
				SR20 Soprano Sax Reeds, Box	10 E 1130 4900 12 000 000000		32.00
THE MUSIC SHOPPE		4190702	20260528B	Band Repairs and Services	05/26/2026	238830	67.46
				Student Flute SRL#S72167	10 E 1130 3230 12 000 000000		65.00
				Flute Corks	10 E 1130 3230 12 000 000000		2.46
THE MUSIC SHOPPE		4190706	20260528B	Band Repairs and Services	05/26/2026	238830	65.00
				Yamaha Flute SRL#S09172	10 E 1130 3230 12 000 000000		65.00

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		4198488	20260528B	Band Repairs and Services	05/26/2026	238830	59.00
		Student Clarinet SRL#K76365	10 E 1130 3230 12 000 000000		59.00		
THE MUSIC SHOPPE		4198489	20260528B	Band Repairs and Services	05/26/2026	238830	89.00
		Student Alto Saxophone	10 E 1130 3230 12 000 000000		89.00		
THE MUSIC SHOPPE		962.95					
The Sherwin-Williams		21533174070526	20260527B	Maintenance Supplies	05/26/2026	238831	2,603.55
		5 gal snowbound	20 E 2542 4100 00 000 000000		943.50		
		5 gal Online	20 E 2542 4100 00 000 000000		1,132.20		
		Gov Impossed paint fee	20 E 2542 4100 00 000 000000		23.40		
		Exbond Prm WH 5 Gal	20 E 2542 4100 00 000 000000		309.75		
		Ex Bond Prm WH	20 E 2542 4100 00 000 000000		191.85		
		Gov Imposed Paint Fee	20 E 2542 4100 00 000 000000		2.85		
The Sherwin-Williams		96649CB	20260527B	Maintenance Supplies	12/20/2025	238831	-3.30
		6.5 Jumbo - WD 3/8 2 PK	20 E 2542 4100 00 000 000000		-3.30		
The Sherwin-Williams Co., Inc		2,600.25					
Thomas, Jill		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238862	22.35
		Lunch Acct Rfnd - Webb,	10 R 1611 0000 00 000 000000		22.35		
Thomas, Jill		22.35					
Thouvenot, Wade &		98368	20260529B	Maintenance Purchase Services	05/27/2026	238863	2,500.00
		WCHS Ashbrook Building -	20 E 2533 3100 00 000 000000		2,500.00		
Thouvenot, Wade &		2,500.00					

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Thurman, Lorie		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238834	75.40
			Lunch Acct Rfnd - Thurman,	10 R 1611 0000 00 000 000000	75.40		
Thurman, Lorie		75.40					
Thurman, Mark		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238835	15.75
			Lunch Acct Rfnd - Thurman,	10 R 1611 0000 00 000 000000	15.75		
Thurman, Mark		15.75					
TMCSEA		1026308	20260519KL	April 2026	05/14/2026	238836	26,371.20
			Schramm Program (Fox, Brock	10 E 4220 6140 00 000 000000	10,218.42		
			Diagnostics Services - April	10 E 4120 6140 00 000 462000	2,992.18		
			IDEA Professional	10 E 4125 3100 00 000 462000	2,395.38		
			Operations & Maintenance -	10 E 4120 6140 00 000 462000	1,664.11		
			Hearing Impaired Services	10 E 1213 3500 00 000 000000	1,320.00		
			Rogers Academy (Rusterholz,	10 E 4220 6140 00 000 000000	4,013.82		
			Administration Services - April	10 E 4120 6140 00 000 462000	3,467.29		
			PT/OT Therapy Services -	10 E 1213 3300 00 000 000000	300.00		
TMCSEA		26,371.20					
Toohill, Barbara		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238837	50.00
			Lunch Acct Rfnd - Toohill,	10 R 1611 0000 00 000 000000	50.00		
Toohill, Barbara		50.00					
Transfinder Corporation		65874	20260521KL	Transportation Software Renewal	01/30/2026	238838	5,850.00
			Annual Technical Support &	40 E 2552 3390 23 000 000000	4,000.00		
			Annual Software Hosting	40 E 2552 3390 23 000 000000	1,850.00		
Transfinder Corporation		5,850.00					

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UFTRING CHEV-		CTCS629801	20260601KL	Drivers Ed - Brake	03/20/2026	238839	205.20
		Labor - Vin 6890		10 E 1700 3280 21 000 000000	180.00		
		Parts		40 E 2554 3290 00 000 000000	0.00		
		GOG-		40 E 2554 3290 00 000 000000	0.00		
		Misc		10 E 1700 3280 21 000 000000	25.20		
UFTRING CHEV-		CTCS629864	20260529KL	Transportation Services	03/23/2026	238839	93.76
		Oil Change & Multipoint		40 E 2554 3230 00 000 000000	93.76		
UFTRING CHEV-		CVCQ632129	20260529KL	Transportation Services	05/19/2026	238839	116.36
		Oil Change & Multipoint		40 E 2554 3230 00 000 000000	116.36		
UFTRING CHEV-		CVCS632116	20260529KL	Transportation Services	05/19/2026	238839	129.33
		Oil Change & Multipoint		40 E 2554 3230 00 000 000000	129.33		
UFTRING CHEV-OLDS-SAAB			544.65				
Uftring, Cory James		Meals Jun26	20260518S	Meal Reimbursement June 2026	05/09/2026	9000001840	61.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 05/01, 05/02, 05/20		40 E 2552 3320 00 000 000000	21.00		
		Dinner - 04/28/, 05/01, 05/06,		40 E 2552 3320 00 000 000000	40.00		
Uftring, Cory James			61.00				
University of St. Francis		05282026	20260528KL	Dual Credit Courses - Spring 2026	05/28/2026	238840	850.00
		EDUC 210M - Teaching in a		10 E 2230 6420 00 000 000000	850.00		
University of St. Francis			850.00				
VanDusen, Heather		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238841	35.60
		Lunch Acct Rfnd - Alexander,		10 R 1611 0000 00 000 000000	35.60		
VanDusen, Heather			35.60				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VARSITY SPIRIT	5002600126	97433106-B	20260521B	New uniforms	05/21/2026	238842	446.90
		Varsity Dance - new male top	10 E 1500 4970 69 000 000000		446.90		
VARSITY SPIRIT FASHION		446.90					
VERIZON WIRELESS		6143933269	20260601KL	Acct 780318592-00001	06/01/2026	238843	664.97
		Monthly Charges 04/19/2026-	20 E 2542 3400 00 000 000000		724.97		
		Payroll Check #14980	20 E 2542 3400 00 000 000000		-60.00		
VERIZON WIRELESS		664.97					
VITAL SIGNS	4062600015	5407	20260520KL	3 Reserved Parking signs	05/08/2026	238844	105.00
		3 Reserved parking signs	10 E 2410 4900 00 000 000000		52.50		
		3 Reserved parking signs	20 E 2542 4100 00 000 000000		52.50		
VITAL SIGNS	4062600022	5456	20260603KL	30 year service award	05/29/2026	238844	38.00
		30 year service award for Chris	10 E 2310 4100 00 000 000000		38.00		
VITAL SIGNS		143.00					
Wade, Kim		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238845	14.35
		Lunch Acct Rfnd - Johnson,	10 R 1611 0000 00 000 000000		14.35		
Wade, Kim		14.35					
Warfield, Jerome T		Athletics Jun26	20260602S	PA - Baseball	05/31/2026	238846	420.00
		PA- Baseball 05/01 (2), 05/06,	10 E 1500 3190 60 000 000000		420.00		
Warfield, Jerome T		420.00					

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Washington Student		0626308-1	20260604KL	Transportation Services	06/05/2026	238847	65,074.78
		Fixed Charges for July		41 E 2552 3310 19 000 000000	0.00		
		Rt. Charges May - June		41 E 2552 3310 19 000 000000	59,277.84		
		D50 - Extra Trips May		41 E 2552 3310 19 000 000000	0.00		
		D308 - Extra Trips May		41 E 2552 3310 19 000 000000	0.00		
		D85 - Extra Trips May		41 E 2552 3310 19 000 000000	897.00		
		Maintenance Charges May		41 E 2554 3230 00 000 000000	4,899.94		
		Fuel Charges		41 E 2554 4640 00 000 000000	0.00		
Washington Student		65,074.78					
Waste Management of		3434064-2070.-7	20260514B	Services 05.01.2026-05.31.2026	05/05/2026	238848	84.21
		Services		20 E 2542 3210 00 000 000000	1,348.00		
		Administration charge		20 E 2542 3210 00 000 000000	8.50		
		Energy Surcharge		20 E 2542 3210 00 000 000000	302.88		
		Overage Service		20 E 2542 3210 00 000 000000	0.00		
		Previously paid on Invoice 34-		20 E 2542 3210 00 000 000000	-1,575.17		
Waste Management of		3441918-2070-5	20260605KL	Services 06.01.2026-06.30.2026	06/05/2026	238848	1,150.37
		Services		20 E 2542 3210 00 000 000000	931.01		
		Administration charge		20 E 2542 3210 00 000 000000	8.50		
		Energy Surcharge		20 E 2542 3210 00 000 000000	210.86		
		Overage Service		20 E 2542 3210 00 000 000000	0.00		
Waste Management of Illinois		1,234.58					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WCHS - Activity Fund		Fuel Jun26	20260605KL	Fuel Reimbursement	06/05/2026	238849	213.47
		12/11/2025 - TA#25		40 E 2554 4640 00 000 000000	62.36		
		12/13/2025 - Pilot		40 E 2554 4640 00 000 000000	49.33		
		12/30/202 - DeKalb Quick Mart		40 E 2554 4640 00 000 000000	52.08		
		12/30/2025 - DeKalb Quick		40 E 2554 4640 00 000 000000	49.70		
WCHS - Activity Fund		UnifiedArt#1	20260520KL	36 Tattoos (6 Free)	05/20/2026	238849	30.00
		36 Tattoos (6 Free) (Check cut	10 R 1999 0000 34 000 000000	30.00			
WCHS - Activity Fund		243.47					
WCHS - Imprest Fund		Imprest Jun26	20260602S	Replenish Imprest Account - June 2026	05/31/2026	9000001841	649.50
		Replenish Imprest Account -	10 A 1110 0000 00 000 000000	649.50			
WCHS - Imprest Fund		649.50					
Welch, Wendy		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238850	19.85
		Lunch Acct Rfnd - Shoemaker,	10 R 1611 0000 00 000 000000	19.85			
Welch, Wendy		19.85					
WENGER	8412600012	913373	20260521B	Wenger Corporation	05/15/2026	238851	5,530.53
		Student Chairs: 20 @ \$117.00	10 E 1130 5410 33 000 000000	2,100.00			
		4-column mobile choral folio	10 E 1130 5410 33 000 000000	1,854.90			
		Move and store cart for chairs 2	10 E 1130 5410 33 000 000000	898.00			
		Freight	10 E 1130 5410 33 000 000000	677.63			
WENGER CORPORATION		5,530.53					
Wenger, Jacob		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238852	18.75
		Lunch Acct Rfnd - Wenger,	10 R 1611 0000 00 000 000000	18.75			
Wenger, Jacob		18.75					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Westerfield, Kalee		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238853	50.00
				Lunch Acct Rfnd - Westerfield, 10 R 1611 0000 00 000 000000	50.00		
Westerfield, Kalee		50.00					
Wex Bank		112628966	20260602S	SpEd Coop Fuel 04.24.2026 - 05.23.	05/23/2026	238854	8,374.98
				SpEd Coop Fuel 04.24.2026 - 41 E 2554 4640 00 000 000000	8,434.94		
				Rebates and Rebate Reversals 41 E 2554 4640 00 000 000000	-59.96		
Wex Bank		8,374.98					
Wheeler, Nicole		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238855	29.35
				Lunch Acct Rfnd - Wheeler, 10 R 1611 0000 00 000 000000	29.35		
Wheeler, Nicole		29.35					
White, Michelle		LR FY26	20260526S	Lunch Acct Rfnd	05/26/2026	238856	20.65
				Lunch Acct Rfnd - Logan, Kylee 10 R 1611 0000 00 000 000000	20.65		
White, Michelle		20.65					
Widmer, Carrie Lee Ann		SSR FY26	20260521KL	Summer School Refund	05/21/2026	238857	110.00
				Summer School Refund - Credit 10 R 1321 0000 00 000 000000	110.00		
Widmer, Carrie Lee Ann		110.00					
WIELAND'S LAWN		994202	20260527B	Maintenance Supplies	05/21/2026	238858	2.52
				Nut-Lug 20 E 2542 4100 00 000 000000	2.52		
WIELAND'S LAWN MOWER		2.52					
Wilson Services of		11201	20260602KL	Graduation Flowers	05/21/2026	238859	600.00
				Graduation Flowers 2026 10 E 2900 4940 00 000 000000	600.00		
Wilson Services of Central		600.00					

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Yehl, Erin		LR FY26	20260602S	Lunch Acct Rfnd	05/31/2026	238860	100.00
				Lunch Acct Rfnd - Yehl, Ainsley 10 R 1611 0000 00 000 000000	100.00		
Yehl, Erin		100.00					
Yezek & Sons, LLC.	7404	20260601KL		Condenser Fan Motor	05/27/2026	238861	590.26
				Condenser Fan Motor 20 E 2542 4100 00 000 000000	590.26		
Yezek & Sons, LLC.		590.26					
Yocum, Jacob Robert		Reimb Jun26	20260602S	Physical Reimbursement	05/19/2026	9000001842	45.00
				Physical Reimbursement 10 E 1130 4900 99 000 000000	45.00		
Yocum, Jacob Robert		45.00					
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			388				\$1,040,154.11
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:			388				1,040,154.11

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alwan & Sons Meat		392902	20260514KL	200 - 4 to 1 Ground Round Patties (95%)	05/14/2026	4602	349.50
				200 - 4 to 1 Ground Round			10 E 2562 4110 00 000 000000 349.50
Alwan & Sons Meat Company			349.50				
Great Oaks Camping		20261009	20260514KL	Great Oaks Field Trip Deposit -	05/14/2026	4603	200.00
				Great Oaks Field Trip Deposit -			10 E 2410 4900 00 000 000000 200.00
Great Oaks Camping			200.00				
Washington Chamber of		20260521	20260521KL	Excellence in Education Gifts (2026)	05/21/2026	4604	100.00
				Gift Certificates for Excellence			10 E 2310 4100 00 000 000000 100.00
Washington Chamber of			100.00				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			3				\$649.50
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:			3				649.50



2026-2027

SCHOOL BOARD MEETINGS

Regular meetings of the Board of Education of District 308 shall be held according to the following schedule. **The meetings are to be held in Washington Community High School Library and shall begin at 7:00 p.m. unless otherwise indicated.**

<u>DAY</u>	<u>DATE</u>
Monday	July 13, 2026
Monday	August 10, 2026
Monday	September 14, 2026
*Tuesday	October 13, 2026
Monday	November 9, 2026
Monday	December 14, 2026
Monday	January 11, 2027
Monday	February 8, 2027
Monday	March 8, 2027
Monday	April 12, 2027
*Tuesday	May 11, 2027
Monday	June 14, 2027

Change of Date Required

Columbus Date Conflict 10/12/26

Spring Band Concert 5/10/27



Washington Community High School #308
115 Bondurant St
Washington, IL 61571
(309) 444-3167

TO: Dr. Kyle Freeman, Superintendent of Schools

FROM: Dr. Karen Beverlin, Assistant Superintendent

DATE: JUNE 01, 2026

RE: Board Agenda Item – Authorization to Pre-Pay Reoccurring Bills

Please find attached Resolution authorizing the prepayment of re-occurring bills.

Generally Accepted Accounting Principles (GAAP) allows for the practice of paying utilities and certain contractual obligations so long as the Board acts, albeit after the fact, on the bills. I have included a list of those vendors whose bills could be pre-paid with the resolution to be considered for adoption by the Board.

I ask that we authorize this authority for fiscal year 2027.

I forward this memorandum and attached resolution for your review and consideration for Board of Education action at its June 08, 2026 meeting.

RESOLUTION

AUTHORIZATION TO PRE-PAY CERTAIN CONTRACTUAL OBLIGATIONS

Upon the recommendation of the Superintendent, this Board of Education will allow for the pre-payment of bills to the vendors listed below and shall further cause said pre-payments be brought before this Board of Education for its review and consent at this next regularly scheduled Board meeting. This pre-payment authorization shall be limited to utility vendors or vendors who by contract entered into with this Board of Education, under separate action, had specified a certain payment schedule which would deviate from the normal bill paying cycle. This action shall not affect the issuance of checks to reimburse District petty cash, imprest funds, payroll checks, or investment checks. This authority is granted through June 30, 2026.

VENDORS:

Accident Fund	Liberty Termites & Pest
Ameren Cilco	Lincoln Prairie BHC
Balda Driving School	Miller Hall & Triggs
Brecklins Amoco	Morton Community Bank
Bushue Background Screening	MTCO
Children's Home	NeuroRestorative IL
City of Washington	Next Era Energy Services
CDS Technology	OSF Medical Group – Occupational Health
Chase Bank	Pitney Bowes/Purchase Power
Compass Health Center Chicago PLLC	Quadient, Inc
Constellation NewEnergy Inc	Quadient Finance USA, Inc
DeLage Landen Financial Service	Sequel Youth & Family
Five Star Water	Specialized Education of Illinois Inc.
Fresh Start Academy	Tazewell Mason County Special Ed. Association
Frontier	The Baby Fold
Gabberts Cleaning	Touch Tone Communications
Great American Financial Services	Unland and Company
Heartland Bank & Trust	Verizon Wireless
Illinois Power Marketing (Homefield Energy)	Waste Management/PDC
Illinois School for the Deaf	Woodford County Special Education Association
Learnwell	

(All other contracted services with set payment dates – ie., contracts for construction)

Authorized by action of the Board of Education dated June 08, 2026.

President, Board of Education
Washington Community HS #308

Secretary, Board of Education

RESOLUTION TO ADOPT THE REGULATORY BASIS OF ACCOUNTING

Whereas, the Governmental Accounting Standards Board in its Statements No. 34 has changed general accepted accounting principles to incorporate a new reporting model; and

Whereas the Illinois State Board of Education still requires the Annual Financial Report (Form 50-35), which is a regulatory basis report using only individual funds, to be filed with their office and the Regional Office of Education,

Now, Therefore, Be it resolved by the Board of Education of Washington Community High School District No. 308, Tazewell County, Illinois, that;

The Board of Education hereby elects to continue to prepare annual financial statements of the school district to comply with the regulatory basis of accounting (following ISBE Form 50-35).

This action is taken by order of the Board of Education of Washington Community High School District No. 308, Tazewell County, Illinois.

Dated the 8th day of June, 2026.

/s/ _____
Secretary, Board of Education
Washington Community High
School District No. 308
Tazewell County, Illinois

/s/ _____
President, Board of Education
Washington Community High
School District No. 308
Tazewell County, Illinois

WASHINGTON COMMUNITY HIGH SCHOOL CLEANING SERVICES AGREEMENT



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

2026-2027

MANNER OF PERFORMING WORK AND JOB CLASSIFICATIONS

All areas of WCHS are to be cleaned. All work to be performed hereunder shall be done in a prompt, regular, worker-like, hygienic and safe manner so as to result in a clean, safe, healthful and attractive school environment that complies with the Life Safety Code Circular Services A-156 and A-157 of the State of Illinois and the reasonable requirements of District #308 Administrators. All heavy cleaning services shall be performed when school is not in session.

One full-time person shall be assigned to WCHS every normal school day with the hours to be 7:30 a.m. to 3:30 p.m. This person must remain on campus during their one-half hour lunch period in order to be on-call in case of an emergency. This person will be responsible for continually cleaning restrooms, mopping hallways, emptying cafeteria trash cans after every lunch period, mopping floors during snowy or wet weather conditions and will be on call from the Assistant Superintendent for daily needs and emergencies.

The night cleaning crew shall consist of one (1) cleaning supervisor working seven (7) hours per night and fourteen (14) workers each working four (4) hours per night. Together the day and night crew will equal 8.25 full-time equivalent workers or one (1) per 23,949 square feet of space to be cleaned. This figure is current practice and is recommended by educational facilities, organizations, seminars, and textbooks. It is the responsibility of the cleaning service to maintain the 1 full-time day worker and fourteen (14) night workers plus a cleaning night supervisor every day school is in session. If a worker calls in sick or does not show up at work, a replacement or substitute worker must be secured for that day. Night cleaning work shall be done when the buildings are not in use between 3:00 p.m. and 12:00 p.m.

The following job classifications will be required:

GENERAL CLEANING

Personnel to perform all of the cleaning functions listed under Appendix A.

FLOOR WORK

Personnel responsible for all floor cleaning and maintenance including waxing, buffing, scrubbing, stripping of all resilient and hard surfaces throughout the school.

SUPERVISION

The Contractor shall provide person(s) to be responsible for the training, supervision and implementing of all cleaning programs. A direct supervisor must be provided at all times.

UNLOCKING & LOCKING DOORS

The evening crew will be responsible for turning off all lights and making sure all exterior doors are secure at the end of their shift.

OTHER JOB CLASSIFICATIONS

WCHS will not limit work classifications to those listed above. The Contractor may determine that other job classifications can best serve WCHS and should feel free to make those recommendations.

JANITORIAL CLEANING SPECIFICATIONS

1. The Contractor shall provide all equipment including an automatic floor machine, floor burnisher, carpet machine, vacuums, cleaning carts, and all cleaning supplies used for custodial services. Responsible for supervision to provide cleaning services to the owner as set forth in the attached Cleaning Schedule to provide complete janitorial service to WCHS during the school year and during the summer to ready the buildings for the next school year.
2. WCHS agrees to furnish the following supplies only: hand towels, toilet tissue, hand soap, garbage bags, and access/keys to premises at the school. WCHS will provide Contractor an area to store their equipment.
3. The Contractor will perform said cleaning duties daily, Monday through Friday, as scheduled.
4. One full-time person shall be assigned to WCHS every school day with the hours to be 7:30 a.m. to 3:30 p.m. The person must remain on campus during their one-half hour lunch period in order to be on-call in case of an emergency. The night cleaning crew shall consist of one (1) cleaning supervisor working (7 hours) and the fourteen (14) cleaners each working four (4) hours per night.
5. The Contractor shall work cooperatively with the Assistant Superintendent for scheduling the night custodial workers' hours. The evening cleaning of the building shall be done between 3:00 p.m. - 12:00 p.m. or as mutually agreed upon in writing.
6. The Contractor shall perform the work provided for herein in such a manner and sequence as not to interfere with the operation of the school.
7. The Contractor will indemnify and hold the WCHS harmless from and against all claims, actions, demands, expenses and judgments for loss, damage and injury to property or person resulting or occurring by reason of the Contractor's work as described in this contract. If WCHS shall, without fault on its part, be made a party to any litigation commenced by or against the Contractor, the Contractor shall protect and hold the School District harmless and pay all costs, expenses and reasonable attorney fees incurred by the School District in connection with such litigation.
8. The Contractor will be held responsible for satisfactory work in accord with the intent of the cleaning schedule. Failure to adhere to the specifications of this Contract shall be cause for the Owner to terminate the Contract.
9. The Contractor shall bill the Owner in twelve equal billings as determined by dividing the annual prices into twelve equal installments. Payment to the Contractor shall be made within 30 days for all invoices received by the 1st day of the month.
10. The Contract will cover a 12month period to commence July 1, 2026 and to end June 30, 2027.
11. The Contract may be renewed by mutual agreement on an annual basis, provided there are no changes in the terms and conditions and that any increases in the cost of the services shall not exceed the cost of living increase to be determined by the Consumer Price Index.

OTHER SPECIFIC REQUIREMENTS

PERSONNEL RECRUITMENT, SUPERVISION AND TRAINING

1. Contractor shall ensure the recruitment, supervision and training of sufficient able personnel to carry out Contractor's obligations hereunder. Such personnel shall be the servants of Contractor. The parties recognize that work force stability is essential to perform promptly and adequately Contractors obligations hereunder and that Contractor is responsible for minimizing employee turnover to the extent possible to effect that end.
2. All Contractor employees must submit to the Criminal History Background Investigation and Finger Printing for Illinois School Employment and Employment History Report **BEFORE THEY WILL BE PERMITTED TO WORK IN THE SCHOOL.**
3. WCHS shall reserve the right to require successful Contractor to temporarily or permanently remove any employee of the Contractor from District property with or without cause. Due to the fact that cleaning service employees will often times be performing their duties while school students are in the building(s), it is absolutely mandatory that **all** Contractor employees be of high moral character and properly attired at all times. It is the responsibility of the Contractor to provide company uniforms to all Contractor's employees and require that they be worn. It is understood that a reasonable time will be allowed for attiring new employees. All uniforms shall be alike in some manner, e.g., color, so as to make all Contractor employees readily identifiable. All workers must wear a WCHS identification badge provided by the District.
4. Contractor's supervisor shall make every effort to see that employees under his/her supervision at no time steal, convert, tamper with, remove or "borrow" the personal property of employees and students. The same is also to apply to that property and equipment owned by District #308.
5. Should an employee of the Contractor quit or be terminated, it is the responsibility of the Contractor's supervisor to see that any WCHS property, e.g., building access controls (i.e.; keys, fobs, light switch keys, etc.), be removed from terminated employee before he/she leaves the building on the last day of employment.
6. At some time during the period covered by this Contractual Agreement, it may become necessary to add to the original agreement. Contractor may be asked to provide janitorial services for the additional space at the same square foot cost as indicated for a similar location.

OTHER SPECIFIC REQUIREMENTS, CONT'D

7. Except as set forth herein, in the event of an alleged breach of any of the provisions of this agreement at any time following the date which services commence hereunder, the offended party shall, by written notice, give to the offending party fourteen (14) days commencing with the receipt of said notice, to correct the alleged breach. In the event said alleged breach is not so remedied to the satisfaction of the offended party within the fourteen-day period, the offended party may at its discretion give written notice to the offending party that, at the end of an additional thirty (30) day period commencing with the expiration of the above mentioned fourteen-day period, the offended party shall consider this agreement canceled and that it intends to be released from all obligations thereunder. WCHS reserves the right to terminate the entire agreement without notice in the event of:

- Safety concerns occasioned by any act or omission of the contractor or its representative
- Theft of property by the contractor or its representative
- Unauthorized access by the contractor or its representative
- Any criminal activity by the contractor or its representative

8. Billing for services shall be submitted to:

Assistant Superintendent
Washington Community High School District #308
115 Bondurant Street
Washington, Illinois 61571

INSURANCE REQUIREMENTS

The Contractor must meet the following specific insurance requirements:

A certificate of insurance from your insurance carrier must include the following coverages and limits of liability:

TYPE OF COVERAGE	LIABILITY COVERAGE AMOUNT
Comprehensive Automobile Liability Bodily injury and property damage combined single limit	\$ 1,000,000
Comprehensive injury and property damage combined single limit	\$ 1,000,000
Workers Compensation Employer's liability	\$ 100,000
Business Services Bond	\$ 25,000

By signing below Washington Community High School and Gabbert and Sons Cleaning Service, Inc. enter into an extension of this agreement for the period commencing on July 1, 2026 and ending on June 30, 2027 in the amount of \$366,535.00.

Gabbert and Sons Cleaning Service, Inc.

Washington Community High School

Printed Name

Printed Name

Signature

Signature

Date

Date

Appendix A: Cleaning Schedule & Areas

Classrooms	
Daily	
1	Dust mop or vacuum floors (move all student desks and chairs and return in an orderly manner)
2	Spot mop spillage
3	Empty pencil sharpeners
4	Empty waste baskets
5	Wet wipe chalk trays and wipe dry with a clean cloth
6	Dust all horizontal surfaces (window sills, ledges, tables, desks, shelving, etc.)
7	Clean glass in doors
8	Clean desks
9	Turn off all lights, lock all doors and secure windows when cleaning is complete
Weekly	
1	Clean all instructional boards (unless directed by the teacher)
2	Dust all vertical surfaces (bookcases, teachers' desks, chairs, file cabinets, shelving, etc.)
3	Wet clean all classroom desktops
4	Remove handprints on walls around light switches, doors, and door frames
Monthly	
1	Wet mop or spray clean all horizontal surfaces
2	Machine spot clean all carpets (if necessary)
Corridors	
Daily	
1	Dust mop floors
2	Remove gum, damp mop spillage and auto scrub hallways and ramps
3	Dust all horizontal ledges
4	Clean and sanitize drinking fountains
5	Main hallways will be auto scrubbed and burnished (if necessary)
Weekly	
1	Other (secondary) hallways will be auto scrubbed (if necessary)
Monthly	
1	Wet mop or spray clean all horizontal surfaces
2	Machine spot clean all carpets (if necessary)
Entry Lobbies and Stairs	
Daily	
1	Dust mop floors and stairs
2	Wet mop as required by inclement weather
3	Vacuum all carpeted surfaces and floor mats
4	Dust all ledges, moldings, banisters and railings
5	Clean all entry glass
Weekly	
1	Machine scrub floors
2	Deep clean stair treads to remove gum and dirt
Monthly	
1	Wet mop or spray clean all horizontal surfaces
2	Machine spot clean all carpets (if necessary)

Workrooms and Departmental Offices

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Daily

1	Empty trash receptacles
2	Wet wipe and polish surfaces where appropriate
3	Wet wipe dining tables
4	Dust mop or vacuum floors (be sure to get under furniture/tables and into corners)
5	Dust horizontal surfaces (tables, chairs, ledges and window sills)
6	Damp mop spillages
7	Clean all glass

Weekly

1	Dust all vertical surfaces (bookcases, tables, chairs, couches, and items not covered daily)
2	Remove handprints on walls around light switches, doors, and door frames
3	Wet mop, spot wax and/or machine polish as necessary

Monthly

1	Wet mop or spray clean all horizontal surfaces
2	Machine spot clean all carpets (if necessary)

Restrooms and Locker Rooms**Daily**

1	Empty trash receptacles
2	Empty sanitary napkin disposal units
3	Clean and polish mirrors
4	Scour and disinfect all wash basins, polish bright work (faucets)
5	Scour and disinfect all toilets (inside and out), polish bright work
6	Disinfect all toilet seats on both sides
7	Dust partition tops, ledges, louvers in doors, tops of mirrors and vanity lights
8	Remove/clean splash marks from walls around sinks and towel dispensers
9	Clean walls and partitions (remove writing, dirt, gum, etc.)
10	Damp wipe towel dispensers
11	Remove handprints from stall doors
12	Wet mop floors using a disinfectant
13	Fill all toilet paper and towel dispensers

Weekly

1	Wash all partitions using a disinfectant
2	Wash all sanitary napkin disposal units using a disinfectant
3	Wash trash receptacles using a disinfectant

Monthly

1	Wet mop or spray clean all horizontal and vertical surfaces
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Administrative Offices and Conference Rooms	
Daily	
1	Empty trash receptacles
2	Dust mop or vacuum floors (be sure to get under furniture/tables and into corners)
3	Damp mop spillages
4	Wet wipe and polish surfaces where appropriate
5	Dust horizontal surfaces (desk tops, tables, chairs, file cabinets ledges and window sills)
6	Clean all glass
Weekly	
1	Dust all vertical surfaces (bookcases, tables, chairs, couches, and items not covered daily)
2	Remove handprints on walls around light switches, doors, and door frames
Monthly	
1	Wet mop or spray clean all horizontal surfaces
2	Machine spot clean all carpets (if necessary), scrub and wax tile floors (if necessary)

Library/Media Center	
Daily	
1	Empty trash receptacles
2	Dust horizontal surfaces (tables, chairs, ledges and window sills)
3	Wet wipe all tables
4	Vacuum carpet
Weekly	
1	Remove handprints on walls around light switches, doors, and door frames
Monthly	
1	Spray clean all horizontal surfaces
2	Machine spot clean all carpets (if necessary)

Kitchen, Serving Area and Multipurpose Room	
Daily	
1	Empty trash receptacles and replace liners
2	Sweep floors, remove gum, damp mop spillage and auto scrub all floors
3	Sweep and clean floor mats
4	Clean glass in doors and windows
5	Dust all horizontal surfaces (except in the kitchen)
6.	Remove handprints on walls around light switches, doors, and door frames
Weekly	
1	Wash all trash receptacles with disinfectant and power washer
Monthly	
1	Deep clean high traffic areas using auto scrubber (see attached guidelines for polished concrete)

Weight Room	
Daily	
1	Empty trash receptacles
2	Dust horizontal surfaces
3	Damp mop floors with disinfectant (be sure to get under all equipment and into corners)

4	Clean all glass and mirrors
Torry Gym and West Gym	
Daily	
1	Empty trash receptacles
2	Sweep floors, remove gum, damp mop spillage
3	Sweep, vacuum and clean floor mats
4	Clean glass in doors and windows
5	Dust all horizontal surfaces
6.	Remove handprints on walls around light switches, doors, and door frames
7	Sweep and dust bleachers (as necessary)
Christmas and Spring Break	
1	Strip tile floors, using a boost machine, and apply two (2) coats of finish to all hallways, entrances, restrooms and other floors where it is necessary
2	Complete a thorough cleaning of all areas
3	Clean all carpets using a carpet machine
4	Remove dust from hard to reach areas
5	Thoroughly wash all surfaces in restrooms and locker rooms
6	Clean baseboards
Summer Break	
1	Remove all classroom and office furnishings and strip tile floors using a boost machine and refinish all floors with several coats of wax to produce a wet shine
2	Wash all windows (inside and outside)
3	Wash walls and partitions in restrooms and locker rooms
4	Wash light fixtures
5	Wash all desks
6	Clean all carpets using a carpet cleaning machine (may need to remove furnishings)
7	Clean all baseboards and interior walls (be sure to remove wax from baseboards)
8	Wash all wastebaskets with a power washer
9	Clean all blinds and shades
10	Provide daily classroom services to rooms being used during the summer
11	Wash all ceramic tile on walls in classrooms and other areas

June 2, 2026

To the Superintendent and Board of Education
Washington Community High School District #308
Washington, IL

We are pleased to confirm our understanding of the services we are to provide Washington Community High School District #308 (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements including the disclosures of the District as of and for the year ended June 30, 2026. The financial statements and other related documents will include supplementary information prescribed by the Illinois State Board of Education (ISBE) and other information. We have been engaged to report on supplementary information that may accompany the District's financial statements. We will subject the following information, if presented, to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements or in a report combined with our auditor's report on the financial statements:

- 1) Auditor's Questionnaire
- 2) Schedule of Ad Valorem Tax Receipts
- 3) Schedule of Short-Term Debt/Long-Term Debt
- 4) Schedule of Restricted Local Tax Levies and Selected Revenue Sources/ Schedule of Tort Immunity Expenditures
- 5) CARES CRRSA ARP Schedule (or similar schedule), if presented
- 6) Schedule of Capital Outlay and Depreciation
- 7) Combining Schedule of Assets, Liabilities, and Fund Balances Arising from Cash Transactions – Agency Fund – Regulatory Basis (or similar schedule depending on fund type presentation)
- 8) Schedule of Receipts and Disbursements – Activity Funds (or similar schedule depending on fund-type presentation)
- 9) Illinois Grant Accountability and Transparency Act Consolidated Year-end Financial Report

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If,

based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

- 1) Financial Profile Information
- 2) Estimated Financial Profile Summary
- 3) Estimated Operating Expense Per Pupil (OEPP) and Per Capita Tuition Charge (PCTC) Computation
- 4) Indirect Cost Rate – Contracts paid in Current Year
- 5) Indirect Cost Rate – Computation
- 6) Report on Shared Services or Outsourcing
- 7) Administrative Costs Worksheet
- 8) Deficit Annual Financial Report (AFR) Summary Information

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with regulatory provisions prescribed by the Illinois State Board of Education, and report on the fairness of the supplementary information referred to in the first paragraph of this section when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable

to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time. Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of assets, and direct confirmation of certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning; however, these are subject to change – cash activity may not be recorded in the proper period; cash, cash equivalent, and similar balances may not exist or may not be held in the District's name; cash transactions (receipts and disbursements) may not be properly classified for regulatory financial statement presentation; may be improper revenue recognition due to fraud; disbursements may be for inappropriate items, services, etc. (misappropriation of funds); Restriction on equity accounts may not be properly identified or disclosed; management may override controls; disclosures to the financial statements may not be appropriate or complete.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such

parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all

accompanying information in conformity with regulatory provisions prescribed by the Illinois State Board of Education with oversight of those charged with governance, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

You are responsible for including all informative disclosures that are appropriate for the cash basis of accounting, in accordance with regulatory reporting requirements established by the Illinois State Board of Education. Those disclosures will include (1) a description of the cash basis of accounting, in accordance with regulatory reporting requirements established by the Illinois State Board of Education, including a summary of significant accounting policies, and how the cash basis of accounting, in accordance with regulatory reporting requirements established by the Illinois State Board of Education differs from accounting standards generally accepted in the United States of America (GAAP); (2) informative disclosures similar to those required by GAAP; and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory provisions prescribed by the Illinois State Board of Education and in conformity with the provisions of the Illinois Grant Accountability and Transparency Act (applicable to the consolidated year-end financial report). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the

supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory provisions prescribed by the Illinois State Board of Education and, as applicable, the Illinois Grant Accountability and Transparency Act; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory provisions prescribed by the Illinois State Board of Education and, as applicable, the Illinois Grant Accountability and Transparency Act; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, consolidated year-end financial report and related notes of the District in conformity with regulatory provisions prescribed by the Illinois State Board of Education, and the Illinois Grant Accountability and Transparency Act based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, consolidated year-end financial report and related notes preparation assistance services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, consolidated year-end financial report, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, consolidated year-end financial report, and related notes and that you have reviewed and approved the financial statements, consolidated year-end financial report, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, and/or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

As an attest client, Koch Consultants, Ltd. cannot store your documents, data, or records on your behalf because doing so will impair Koch Consultants, Ltd.'s independence. This is in accordance with the "Hosting Services" interpretation at ET 1.295.143 of the AICPA Code of Professional Conduct. Washington Community High School District #308 is solely responsible for maintaining its own data and records.

The audit documentation for this engagement is the property of Koch Consultants, Ltd. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulator or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Koch Consultants, Ltd. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulator. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Matthew G. Koch, is the engagement principal and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately July 13, 2026.

Our fee for the audit of the financial statements will be **\$25,000** (includes the report on the Consolidated Year-End Financial Report). Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements.

Our report will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,



Koch Consultants, Ltd.

RESPONSE:

This letter correctly sets forth the understanding of Washington Community High School District #308.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



Writer's Direct Email:
jay.greening@mhtlaw.com

June 3, 2026

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PEORIA, IL 61602

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Kyle W. Freeman, Superintendent
Washington Community High School
District No. 308
115 Bondurant Street
Washington, IL 61571

Dear Dr. Freeman:

We at Miller, Hall & Triggs appreciate the opportunity to perform legal services for your School District. Given our long-time commitment to public education, we find the practice of school law very satisfying.

We continue to make sure that our rates are competitive with school law firms with similar expertise and depth of experience. Effective July 1, 2026, our rate schedule will be adjusted as noted below:

Senior Partners / Of Counsel	\$310.00
Junior Partners	\$278.00
Senior Associates	\$252.00
Junior Associates	\$216.00

In an effort to minimize the impact of these adjustments, we will continue to assign work that can be handled by associates to these attorneys. Please call if you have any questions. Once again, we thank you for the opportunity to be of service to you and your School District.

Very truly yours,

Jay E. Greening
For Miller, Hall & Triggs, LLC

ROBERT C. HALL *

DAVID B. MUELLER

WILLIAM R. KOHLHASE

TIMOTHY J. CASSIDY

RICHARD M. JOSEPH **

NATHAN R. MILLER

ANDREW D. (DREW) CASSIDY

JAY E. GREENING

SCOTT A. BRUNTON

MICHAEL A. KEETON

MARK D. WALTON

CHRISTOPHER D. OSWALD

ROBERT B. MCCOY

JOSHUA D. HERMAN

KATHERINE L. SWISE

KATHLEEN M. CARTER

JEFFREY J. GASTER

TIMOTHY A. HIGUS

AARON J. SMITH

ZOE S. WALTON

DENNIS R. TRIGGS (RET.)

PATRICK A. MURPHEY (RET.)

MICHAEL J. TIBBS (RET.)

CHARLES H. YOUNG (RET.)

JOHN E. CASSIDY III (RET.)

ROBERT HOLLIS MILLER (1926-2022)

THOMAS R. DAVIS (1952-2005)

PAUL A. LEWIS (1949-2011)

JOHN E. (JACK) CASSIDY, JR. (1924-2003)

JOHN E. CASSIDY, SR. (1896-1984)

ALSO LICENSED IN:

* FLORIDA

** ARKANSAS AND WISCONSIN

JEG/lkv

9. ACTION ITEMS

9.1. Personnel

9.1.1. Leave of Absence Request

9.1.1.a. Approve Leave of Absence – Randi Calvert, Science Teacher

Recommendation:

That the Board of Education approve Randi Calvert's request for a leave of absence as presented in her letter.

Suggested Motion:

Move to approve the request for a leave of absence from Randi Calvert as recommended.

9. ACTION ITEMS

9.1. Personnel

9.1.2. Certified Employment

9.1.2.a. Approve Employment of Marla Fisher – Math Teacher

Recommendation:

That the WCHS Board of Education approve the employment of Marla Fisher as a Math Teacher for the 2026-2027 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Marla Fisher as a Math Teacher as presented.

9.1.2.b. Approve Employment of Lacey Gleason – Assistant Athletic Director

Recommendation:

That the WCHS Board of Education approve the employment of Lacey Gleason as the Assistant Athletic Director for the 2026-2027 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Lacey Gleason as the Assistant Athletic Director as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.3. Non-Certified Employment

9.1.3.a. Approve Employment of Lindsay Endress – Instructional Aide

Recommendation:

That the WCHS Board of Education approve the employment of Lindsay Endress as an Instructional Aide at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Lindsay Endress as an Instructional Aide as presented.

9.1.3.b. Approve Employment of Becky Houseworth – Part-time Instructional Aide

Recommendation:

That the WCHS Board of Education approve the employment of Becky Houseworth as a Part-time Instructional Aide at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Becky Houseworth as a Part-time Instructional Aide as presented.

9.1.3.c. Approve Employment of Travis Humphrey – Job Coach

Recommendation:

That the WCHS Board of Education approve the employment of Travis Humphrey as a Job Coach at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Travis Humphrey as a Job Coach as presented.

9.1.3.d. Approve Employment of Daniel Zehr – Substitute Receptionist

Recommendation:

That the WCHS Board of Education approve the employment of Daniel Zehr as a Substitute Receptionist at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Daniel Zehr as a Substitute Receptionist as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.4. Extracurricular Employment

9.1.4.a. Approve Employment of Josh Hack as an Assistant Boys Basketball Coach

Recommendation:

That the WCHS Board of Education approve the employment of Josh Hack as an Assistant Boys Basketball Coach.

Suggested Motion:

Move to approve the recommendation for employment of Josh Hack as an Assistant Boys Basketball Coach as presented.

9.1.4.b. Approve Employment of Beth Peters as the Head Girls Basketball Coach

Recommendation:

That the WCHS Board of Education approve the employment of Beth Peters as the Head Girls Basketball Coach.

Suggested Motion:

Move to approve the recommendation for employment of Beth Peters as the Head Girls Basketball Coach as presented.

9.1.4.c. Approve Employment of Diego Zamudia as an Assistant Boys Soccer Coach

Recommendation:

That the WCHS Board of Education approve the employment of Diego Zamudia as an Assistant Boys Soccer Coach.

Suggested Motion:

Move to approve the recommendation for employment of Diego Zamudia as an Assistant Boys Soccer Coach as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.5. Retirement

9.2.3.a. Approve Notice of Intent to Retire – Todd Stevens, Dr. Ed Teacher

Recommendation:

That the WCHS Board of Education accept Todd Stevens' irrevocable notice of intent to retire effective May 30, 2029 as indicated in his letter.

Suggested Motion:

Move to approve Todd Stevens' irrevocable notice of intent to retire as presented.

Discipline Committee Proposed Handbook Changes for 26-27 School Year

1) **NEW School Video Surveillance System (Add to page 12)**

The school campus, including the building and surrounding grounds, is equipped with video surveillance systems to promote the safety and security of students, staff, visitors, and the building and grounds. Access to and review of video recordings is strictly limited to authorized school personnel and law enforcement officials.

**This is under busing but not for the entire system

2) **First Offense – Use or Possession (page 26)**

For a student's first offense involving the illegal use or possession of drugs, controlled substances, unauthorized prescription medications, look-alike drugs, non-prescribed steroids, drug paraphernalia, and/or intoxicants, disciplinary options may include placement in the CARE Program, out-of-school suspension, a required conference with the Dean, parent/guardian, and student, etc.

~~As a condition of probation, the student must provide written verification of enrollment in a certified drug and alcohol counseling program within two weeks of the offense.~~ The student must also complete a minimum of five (5) counseling sessions with a qualified professional **within 10 weeks of the offense**. Approved sources include:

- School counselor
- Licensed psychiatrist or psychologist
- Religious leader (pastor, priest, rabbi)
- Youth outreach program
- Child and Family Services
- Catholic Social Services
- Community mental health clinic

3) **FIGHTING/ASSAULT AND BATTERY** (page 26)

Fighting, verbal confrontations, or physical conduct that might be construed to be a fight will not be tolerated. Each case is judged on its own merits as to provocation, background, aggressor, and shall result in one or more of the following options: CARE Program, suspension, expulsion, and/or referral to and/or referral to **civil authorities**. ~~the Washington Police Department for a charge of Disorderly Conduct and/or Battery.~~

The physical contact (striking, pushing, spitting on, etc.) of any teacher, teacher aide, staff member, or school employee by a student will result in the following options: suspension, and/or expulsion and referral to **civil authorities**. ~~the Washington Police Department for charges of Aggravated Battery.~~

**This change makes it consistent with other verbiage in the handbook.

4) **NEW SCOPE OF SCHOOL AUTHORITY FOR STUDENT CONDUCT AND DISCIPLINE** (page 22)

A student is subject to disciplinary action for engaging in prohibited student conduct, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to: 1. On, or within sight of, school grounds before, during, or after school hours or at any time; 2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school; 3. Traveling to or from school or a school activity, function, or event; or 4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

*This is from board policy but we wanted to add it to the handbook

5) NEW Banned Electronic Devices (page 14)

Smart glasses, AI-enabled glasses, recording glasses and any other wearable audio/video capture devices are prohibited during the school day.

*Per Dr. Freeman and what other high schools are adding to their handbooks

ACTION ITEM

Approve Proposed Revisions for the 2026-2027 WCHS Student Handbook

Recommendation:

That the Board of Education approve the proposed revisions to the 2026-2027 WCHS Student Handbook as presented.

Suggested Motion:

Motion to approve the proposed revisions to the 2026-2027 WCHS Student Handbook as recommended.

Washington Community High School
JOB DESCRIPTION

Position Title: Transportation Dispatcher

Department: Transportation

Location: WST Bus Garage

Reports to: Transportation Director

FLSA Class: Part-Time – Hourly

Effective Date: 8.1.2026

SUMMARY

Assists in providing safe, orderly, and supportive transportation services for students receiving special education transportation services. Supports bus drivers by supervising students during transport, assisting students with loading and unloading, and helping maintain a positive and safe environment aligned with student needs and district expectations.

DUTIES

1. Assist students safely boarding and exiting the bus, including use of lifts, harnesses, wheelchairs, and other adaptive equipment as needed.
2. Supervise students during transportation to maintain safe and appropriate behavior.
3. Assist students with seat belts, safety restraints, and securement systems.
4. Support students with physical, emotional, behavioral, and communication needs during transport.
5. Follow student transportation plans and confidentiality requirements.
6. Maintain effective communication with drivers, parents, school staff, and administrators regarding student concerns or incidents.
7. Respond appropriately during emergency situations and assist with evacuation procedures when necessary.
8. Monitor student safety during loading and unloading at school and designated stops.
9. Complete required documentation, incident reports, and route information accurately and promptly.
10. Maintain regular attendance and punctuality for assigned routes and activities.
11. Participate in required trainings, including CPR, first aid, safety procedures, and behavior management strategies.
12. Perform other duties as assigned.

QUALIFICATIONS

1. High school diploma or equivalent preferred.
2. Ability to work effectively with students with disabilities and diverse needs.
3. Ability to remain calm and professional in stressful situations.
4. Strong interpersonal and communication skills.
5. Ability to follow written and verbal instructions.
6. Ability to maintain confidentiality regarding students and district operations.
7. Prior experience working with children or individuals with disabilities preferred.
8. Enforce school regulations and policies in a professional manner.
9. Ability to lift, push, pull, and assist students as needed.

10. Ability to bend, stoop, kneel, and climb bus steps regularly.
11. Ability to secure wheelchairs and adaptive equipment.
12. Ability to respond quickly in emergency situations. Must be able to lift and carry up to 40 lbs.
13. Must be able to push/pull up to 20 lbs.
14. Alternatives to the above qualifications the Board may find appropriate and acceptable.

WORK ENVIRONMENT

1. Work is performed primarily on school buses and outdoors in varying weather conditions.
2. Exposure to noise, traffic conditions, and frequent student interaction.

Terms of Employment: 176 days/year with potential summer days as needed with salary determined by WCHS administration and approved by the Board of Education. Hours will be set by the Transportation Director and will be flexible based on needs.

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

Adopted: June 8, 2026

ACTION ITEMS

Approve Bus Monitor Job Description

Recommendation:

That the Board of Education approve the Bus Monitor Job Description as presented.

Suggested Motion:

Motion to approve the Bus Monitor Job Description as recommended.

Action Item

FY 26 Designated Funds Set Aside

The movement of Designated Funds is completed at the end of the fiscal year to ensure that no unexpected expenses required the district to utilize those funds. In the FY 26 budget, the board approved to designate \$150,000.00 to the Designated Funds account and \$150,000.00 in contingency. None of this \$300,000.00 was needed to cover FY 26 expenses.

I recommend designating \$300,000.00 to the designated funds set aside (budgeted designated funds and contingency) for FY 26.

Recommendation:

That the WCHS Board of Education approve the set aside of \$300,000.00 to Designated Funds for FY 26.

Suggested Motion:

Move to approve the set aside of \$300,000.00 to Designated Funds for FY 26.

WASHINGTON COMMUNITY HIGH SCHOOL

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

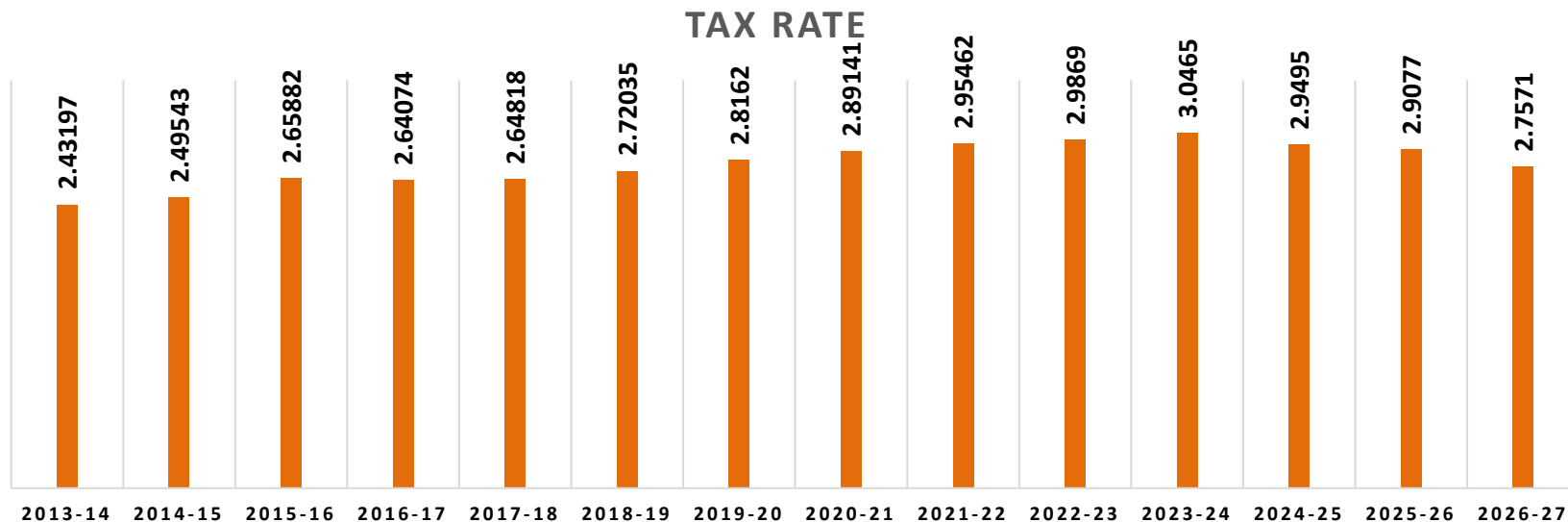
2026-27 TENTATIVE BUDGET PRESENTATION

Dr. Karen Beverlin

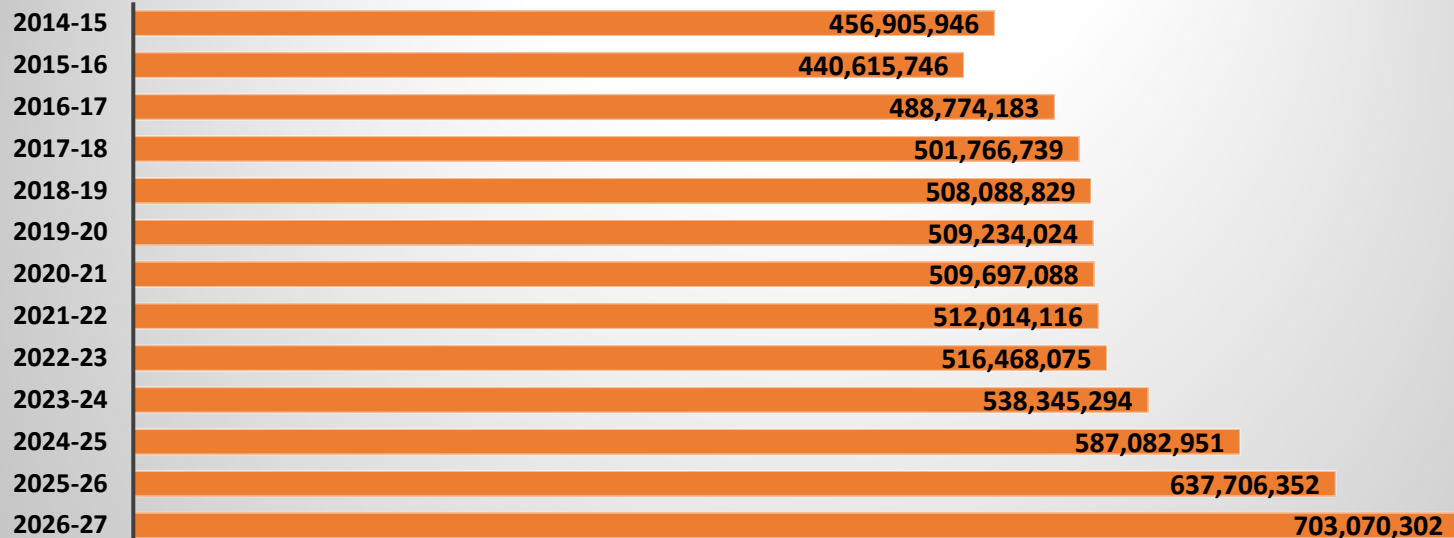
June 8, 2026



Tax Rate History



EAV Rate History



Key Budget Points (FY 26 to FY 27)

Revenue

- Assumes equal Evidence-Based Funding
- Assumes equal CPPRT
- Removes revenue from Capital Projects Fund
- Removes bond revenue from HLS Fund
- Removes \$50,000 State Maintenance Grant



Key Budget Points (FY 26 to FY 27)

Expenditures

- Certified Staff Salary increases of 4.5%
- Non-Certified Staff Salary in increase of 5.25%
- Health Insurance Premium Increases of 4.5%
- Utility cost increases due to new contract increases
- Continuation of contingency
 - 300,000 Ed Fund, 160,000 O&M
- Continuation of Designated Funds Set Aside - \$160,000
- Capital Project Expenditures



Education Fund - Compared to FY 26 Budget

Local Revenue

 **\$728,038**

State - Revenue

 **\$594,770**

Federal Revenue

 **\$13,745**

Expenditures

 **\$1,309,064**

Significant Changes from Previous Year

- Round 3 Furniture Replacement
- All day PLC training for faculty at Back-to-School Teacher's Institute
- Assumes equal Evidence Based Funding from the State



Operations and Maintenance Fund - Compared to FY 26 Budget

Revenue



\$1,127

Expenditure



\$877

Significant Changes from Previous Year

Revenue

- CPPRT Equal to FY 26
- Tax levy revenue increased

Expenditures

- Contingency increased
- Designated Funds Budgeted set aside increased
- Increased utilities and materials for inflation



Transportation Fund - Compared to FY 26 Budget

Revenue



\$161,844

Expense



\$27,889

Significant Changes from Previous Year

Revenue

- Tax Levy Increase
- Increase of Evidence Based Funding
- Decrease in state transportation reimbursement

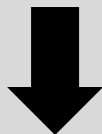
Expenditures

- Funds budgeted for special education transportation coop fleet rotation
- Reduction in special ed transportation due to decreased fixed costs



Working Cash Fund - Compared to FY 26 Budget

Revenue (Levy)



\$21,333

Transfers for Projects/Abatements

FY 12	\$350,000
FY 13	\$1,000,000
FY 14	\$280,000
FY 16	\$250,000
FY 19	\$2,500,000 to Capital Projects *
FY 20	\$1,080,000 to Capital Projects
FY 23	\$2,113,000 to Capital Projects



Summary Revenue Comparison FY 26 to FY 27

	FY 26 Budget	FY 27 Budget	Change FY 26 to FY 27 (Budget)	% Change
Education Fund	21,677,411	22,986,475	1,309,064	11.15%
O&M	3,174,638	3,174,638	-	8.39%
Debt Services	2,030,738	2,280,642	249,905	39.17%
Transportation	1,694,595	1,694,595	1,731,732	9.60%
IMRF/FICA	561,325	561,325	572,841	0.97%
Capital Projects	681,850	681,850	-	
Working Cash	346,165	346,165	346,165	7.91%
Tort	99,760	99,760	101,964	5.63%
HLS	2,035,089	2,035,089	34,273	-27.07%



Summary Expenditure Comparison FY 26 to FY 27

	FY 26 Budget	FY 27 Budget	Change FY 26 to FY 27 (Budget)	% Change
Education Fund	21,677,412	23,017,902	1,340,490.03	11.30%
O&M	3,174,063	3,174,063	-	8.37%
Debt Services	2,019,914	2,254,148	234,233.26	39.15%
Transportation	1,703,828	1,703,828	1,731,716.88	10.20%
IMRF/FICA	555,475	555,475	572,338.77	-0.08%
Capital Projects	1,571,324	1,571,324	9,872.00	74.59%
Working Cash	-	-	-	0.00%
Tort	99,760	99,760	102,931.51	5.63%
HLS	3,495,871	3,495,871	2,806,202.00	162.43%



Fund Balance Comparisons FY 26 to FY 27

	Fund 10	Fund 20	Fund 30	Fund 40	Fund 50	Fund 60	Fund 70	Fund 80	Fund 90
	Education	O&M	Debt Services	Transportation	IMRF/FICA	Capital Projects	Working Cash	Tort	HLS
FY 27 Beginning Fund Balance	9,245,602	7,817,486	174,632	927,758	178,112	9,872	2,376,378	83,826	2,771,929
Revenue	22,986,475	3,173,511	2,280,642	1,731,732	572,841	0	324,832	101,964	34,273
Expenditures	-23,017,902	-3,173,186	-2,254,148	-1,731,717	-572,339	-9,872	-	-102,932	-2,806,202
FY 27 Ending Fund Balance	9,214,175	7,817,811	201,126	927,773	178,614	0	2,701,210	82,859	0
Months in Reserves	4.80	29.56	1.07	6.43	3.74			9.66	

Balanced Budget



Operating Funds Historical Balances (10,20,40,70)

Year	Ending Operating Funds Balance	Months in Reserves
2017-18	14,674,470	7.14
2018-19	11,321,696	10.09
2019-20	9,260,449	7.76
2020-21	10,033,969	5.71
2021-22	14,499,886	6.96
2022-23	15,135,751	9.28
2023-24	13,487,559	9.65
2024-25	17,185,586	8.20
2025-26	20,367,224	9.20
2026-27	20,660,970	8.88



Questions



Approve the 2026-27 Tentative Budget

TENTATIVE BUDGET

The Finance Committee met on May 7, 2026 to review the Tentative Budget.

Every June, the Board approves a tentative budget from the administration. Since the fiscal year runs from July 1 through June 30, the tentative budget gives authorization to pay bills during the period that runs from July 1 through the adoption of the official district budget in September.

Timeline	Activity
May 7	Review of Tentative Budget to the Finance Committee
May 12	Tentative budget shared with the Board
June 8	Approval of Tentative Budget by the Board of Education
June 11-August 6	Budget adjustments based on summer updates and year-end expenses occur, Final budget is developed and reviewed with the Finance Committee
August 7	Final budget available to the public for review
August 10 Board Meeting	Final Budget presented to full board
September 14	Public Budget Hearing, 7:00 pm Board adoption of the budget

RECOMMENDATION:

That the Board of Education approve the 2026-2027 Tentative Budget as presented.

SUGGESTED MOTION:

Move that the Board of Education approve the 2026-2027 Tentative Budget as presented.

Recommendation:

That the Board of Education approve the change orders 3, 5, 7, 8, and 11-16 per the Facilities Committee recommendation.

Suggested Motion:

Motion to approve the change orders 3, 5, 7, 8, and 11-16 as presented.



107 N. Commerce Place
Peoria, IL 61604
Phone: (309) 687-6153
Fax: (309) 688-9555

May 27, 2026

P.J. Hoerr Inc

Attn: Kyle Swanson

WCHS

RE: WCHS-Ashbrook Masonry Restoration-Budget

BASE BID:

- BRICK REMOVAL AND REPLACEMENT (APPROX 25)
- CLEANING
- CAULKING MASONRY TO MASONRY AT CONTROL JOINTS
- CAULKING AT DOOR JAMBS
- MISC TUCKPOINTING IN DAMAGED AREAS WHERE MORTAR HAS FAILED
- SCAFFOLDING TO PERFORM WORK

TOTAL AMOUNT OF BASE BID..... \$ 5,400.00

OPTION #1-SEALER:

- APPLICATION OF TWO COATS OF PENETRATING SEALER
- MAN LIFTS TO PREFORM WORK
- PROTECTION OF WINDOWS/DOORS
- PRESSURE WASHING OF BUILDING

TOTAL AMOUNT OF OPTION #1.....\$11,500.00

Sincerely,

Summit Masonry and Stonework LLC

Nick Hart

President

Background:

We received the second opinion from TWM's structural engineer, Alicia Kamischke, and her report states there are no structural issues with the Ashbrook wall. The Summit Masonry and Stoneworks updated base bid and option 1 is to do recommended masonry restoration, brick sealer, and power washing of the Ashbrook building.

Recommendation:

That the Board of Education approve the Ashbrook updated base bid and option #1 bid from Summit Masonry and Stoneworks in the amount of \$16,900 as presented.

Suggested Motion:

Motion to approve the Ashbrook updated base bid and option #1 bid from Summit Masonry and Stoneworks in the amount of \$16,900 as presented.

WASHINGTON COMMUNITY HIGH SCHOOL

Spanish Immersion Program



Heredia view from fort

Spanish Immersion Program - Heredia

28 Mar 2027 - 4 Apr 2027 | 8 days

Heredia, Costa Rica

March 2027

WCHS Contacts: Lora Carrillo and
Trish Crull

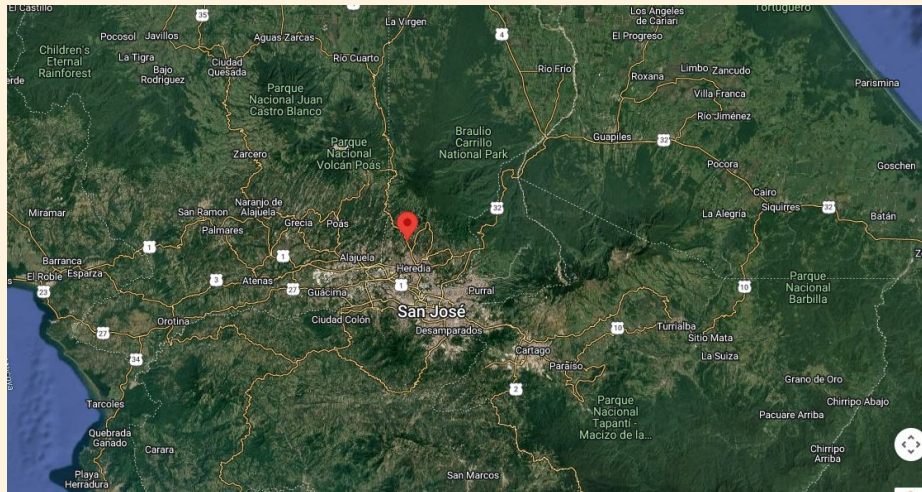
FORUM BY PROMETOUR

Destination: Heredia, Costa Rica

The City of Flowers

Located in the foothills of the Barva Volcano, Heredia offers a stunning backdrop of coffee plantations and tropical forests.

As our primary base, this historic province provides the perfect balance of traditional Costa Rican culture and access to national parks.



Educational Framework



Professional Instruction

Classes are led by **certified, experienced teachers** who specialize in adolescent immersion and personalized instruction.



Multicultural Engagement

International classroom settings encourage students to share their journey with peers from diverse global backgrounds.

**Programs include intensive morning language sessions focused on real-world communication.*

Core Mission & Cultural Integration

A Safe, Enriching Environment

Our program is designed to provide students with a transformative learning experience that prioritizes both academic rigor and absolute safety.

"Our mission is to provide a safe, enriching environment that promotes language learning and cultural integration through an authentic lens."



The Homestay Model & Vetting

Safety as the Standard

Every host family undergoes a **rigorous vetting process**, including background checks and personal interviews, to ensure a supportive environment.

"Host families are selected to prioritize student comfort and provide a safe, positive experience throughout the stay."

- 3 daily home-cooked meals
- Placement in pairs (2 students per home)
- 24/7 dedicated local coordinator



Day 1: Arrival & Transition

¡Bienvenidos a Heredia!

Arrival at San Jose International Airport and meeting with your dedicated Forum Tour Manager.

- Transfer to the historic city of Heredia.
- Introduction to carefully selected host families.
- Welcome dinner and first night of cultural integration in the local community.



Days 2-6: The Language Core

A intensive week dedicated to linguistic mastery and intercultural growth in the "City of Flowers."



Academic Focus

Morning intensive Spanish classes tailored to CEFR levels with native instructors. (3 Hours Daily)



Real-World Practice

Orientation and language workshops focusing on interaction with locals and peers.
(Cooking/Dancing/Siteseeing/Yoga)



Living Curriculum

24/7 immersion via homestays, sharing daily meals and stories with vetted families.

Day 7: The Pacific Coast

Jacó Beach & Souvenirs

A day for coastal exploration and final souvenir shopping in the bustling downtown of Jacó.

Relax by the Pacific and reflect on the immersion journey before a farewell dinner in Heredia.



Board Priority: Safety & Comfort

Trusted Host Families

Security is the foundation of the immersion experience. Every family is **strictly vetted** for safety, hospitality, and home quality.

- 3 authentic daily meals included.
- Placements: 2 students per home.
- 24/7 dedicated local coordinator.



Financials & Value

Program Component	Cost Details / Inclusions
Total Price (Estimated)	\$2,000 (Based on 10+ Participants and two chaperones)
Primary Inclusions	Airfare, Full Board (All Meals), Private Transport, Insurance
Instructional Value	Language Tuition, Workbooks, 24/7 Bilingual Tour Manager
Exclusions	Passport Fees, Registration (\$200), Staff Tips, Personal Spending

Program Logistics & Inclusions

Category	Included Features
Duration	8 Days / 7 Nights (Mar 28 - Apr 4, 2027)
Lodging	Authentic Homestays in Heredia (3 meals daily)
Language	Intensive Spanish classes and cultural workshops
Support	24-hour Tour Director and local guides
Academics	High School or College credit options available

Costs & Payment Schedule

Program cost per person*		Payment schedule	
10+ participants	\$2000	June 30 2026	\$400
		July 31 2026	\$400
		August 31 2026	\$400
		September 30 2026	\$400
		October 31 2026	Balance

What is included and What is not included

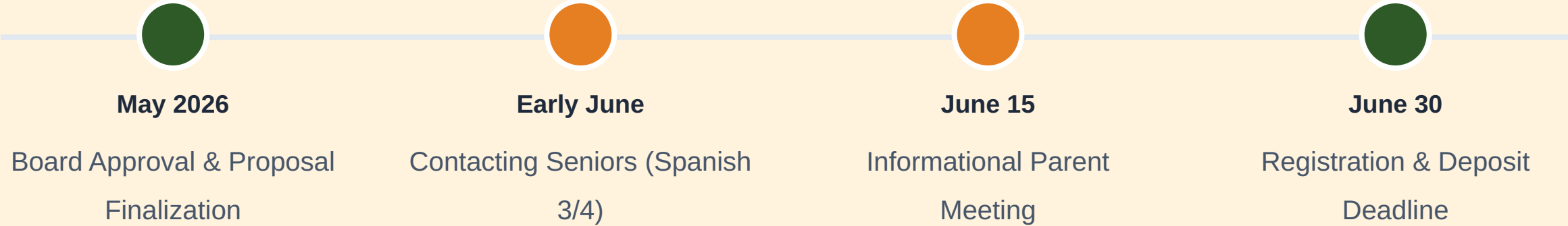
Trip Program includes:

- ✓ Round-trip airfare* from Chicago - All airports to Juan Santa Maria International
- ✓ Departure taxes and airline fuel surcharges of \$305 per traveler
- ✓ Student Plus Plan comprehensive travel insurance - refer to policy for further details of coverage [click here](#)
- ✓ 7 night(s) half-board (breakfast and dinner) with your host family (1-2 students per family)
- ✓ Cultural & leisure activities as per itinerary
- ✓ Ground transportation while in Costa Rica
- ✓ 2 chaperone(s) regardless of the group size - based on self-catering furnished apartment accommodation
- ✓ Language classes with qualified native teachers

Trip Program does not include:

- ✗ Cancel For Any Reason (CFAR) optional upgrade \$41.5 - recover 75% of applicable cancellation fees up to 48 hours prior to departure
- ✗ Checked-in baggage
- ✗ \$50 non-refundable registration fee
- ✗ Tips – standard guidelines:
 - Tour Manager: \$2/traveler/day
 - Bus Drivers: \$1/traveler/day
 - For all other services (restaurant staff, local guides, etc), \$1-2/traveler/day to tip based on the service received.

Rollout Schedule & Deadlines



Student Impact Metrics: An Unforgettable Journey

100%

SPANISH IMMERSION

8

TRANSFORMATIVE DAYS

Target language used in classes and
homestays.

24/7

SAFETY SUPPORT

Dedicated Tour Manager & Medical
Insurance coverage.



Questions?

WCHS SPANISH IMMERSION 2027

Contact: Program Coordinator @ WCHS - Lora Carrillo and Trish Crull

Partner: FORUM by Prometour

[For More Information](#)

Image Sources



Thumbnail
for

<https://ticotimes.net/wp-content/uploads/2015/09/150913Heredia7.jpg>

Source: ticotimes.net



ticotimes.net
Thumbnail for
www.costaricaexplorations.org

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rail for
weeksincosta

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Source: www.twoweeksincostarica.com

ACTION ITEMS

Approve Spanish Immersion Program – 2027 Spring trip

Recommendation:

That the Board of Education approve the Spanish Immersion Program for the 2027 Spring trip as presented.

Suggested Motion:

Motion to approve the Spanish Immersion Program for the 2027 Spring trip as recommended.