

WCHS Board of Education

Regular Board Meeting

September 14, 2020

7:00 PM

Washington Community High School - Library

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. PUBLIC HEARING AND OVERVIEW OF FY 2021 BUDGET
5. VISITORS AND CORRESPONDENCE
6. REPORTS
 1. Enrollment Report
 2. Deans' Report
 3. Athletic Director's Report
 4. Financial Reports
 5. Board Committee Reports
7. DISCUSSION AND INFORMATIONAL ITEMS
 1. In-Person and Remote Learning Update
 2. Resignation - Joseph Wright, Maintenance Specialist (HVAC)
 3. 6th Day Enrollment
 4. Postponed Summer 2021 Europe Trip
 5. Other
8. CONSENT AGENDA
 1. Minutes
 1. Regular Board Meeting Minutes - August 10, 2020
 2. Executive Session Meeting Minutes - August 10, 2020
 3. Finance Committee Meeting Minutes - September 8, 2020
 4. Facilities Committee Meeting Minutes - September 9, 2020
 2. Bills
 3. Reimbursement for Professional Growth
9. ACTION ITEMS
 1. Personnel
 1. Non-Certified Employment
 - a. Approve Employment of Lisa Fish, School Nurse
 2. Adoption of the FY 2021 Budget
 3. Approve Employment for WCHS Co-Op positions
 4. Approve 10-year Health/Life/Safety Report
10. EXECUTIVE SESSION
 1. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
11. ACTION FOLLOWING EXECUTIVE SESSION
 1. Approve MOU
 2. Approve COVID related stipends
12. ADJOURNMENT

The next regular meeting is scheduled for Tuesday, October 13, 2020.

WASHINGTON COMMUNITY HIGH SCHOOL

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

2020-21 BUDGET PRESENTATION

Dr. Joseph Sander

September 14, 2020



Overview

- Budget timeline
- FY 21 Budget-Key Points
 - Education Fund
 - O&M Fund
 - Transportation
 - Working Cash
- Comparison with Previous Budget
- Questions



January

Business office starts a draft budget for the upcoming school year.

Finance Committee Meeting

Mid-February

Department Chair meeting issues budget binders. Departments will typically have 4 weeks to put together their budgets.

End of March

Department budgets are due to the Business Office.

April - May

Revisions to the Draft Budget and establishment of a Tentative Budget.

End of April

All FY purchases must be completed and turned in to the business office to be included in the May BoE meeting bills.

May

Finance Committee will review the Tentative Budget and make recommendation to the BoE for approval in June.

June – September

Adjustments to the Tentative Budget

June – July

Financial audit.

June

Finance Committee will review the Tentative Budget and make recommendation to the BoE for approval in June.

September

By law the Board of Education must publicly adopt their FY Budget by September 30.

October

Auditor presents the previous fiscal year audit to the BoE and the board publicly approves its financial audit.

November

The Administration prepares district financial projections and presents it to the BoE.

The board adopts a resolution estimating the upcoming levy and fiscal year expenditures.

December

The Board of Education must adopt its annual tax levy and file a Certificate of Tax Levy with the county clerk no later than the 4th Tuesday in December.



Education Fund-Revenues Over FY 20



Education Fund Adjustments from the Tentative Budget

- Additional Extra Duty-COVID Operations
- Title I, II, IV, IDEA and CTEI Grants finalized
- All lines corrected to projected amounts
- SmartBoards/Chromebooks \$230,000
- Contingency designation \$250,000
- Updated Grants and E-Rate lines
- Private Facility Tuition Reimbursement



Education Fund-Insurance

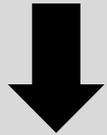
Insurance Premiums Decrease for FY 21

- Funded to expected claims instead of maximum claims.
 - 90/10 Premium split reduces expense in the Education Fund
- As of August 31st, the fund balance is ~ \$1,300,000.



Operations and Maintenance Fund

Revenue



\$106,000
(as to FY20)

Revenue

- No Category II E-Rate
- Anticipated SMPG ~ \$50,000

Expenditures

- Remodel Tables & Chairs
- Contingency \$250,000
- Funds Designated for Future Projects
\$377,000



Transportation Fund

Revenue



\$34,400
(over FY20)

Expenditures

- Reduced Athletic and Extracurricular Trips
- Transportation Director Salary (5/6 FTE)
- Special Services Transportation \$285,000



Working Cash Fund

Revenue

No Increase
(over FY20)

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

* \$1,000,000 to Capital Projects in June 2019



Other Items

“On Behalf”

\$6,096,217
(Audit FY20)

This number is supposed to represent the contribution the state makes to the TRS pension system on behalf of the teachers and certified administrators in your district. It is neither received nor spent by the district, but must be budgeted for and must be recorded in your audited financial statements.



FY 20 to FY 21 Operating Funds Comparison

FUND	2019-2020	2020-2021	% INCREASE
EDUCATION			
Beginning Balance	\$2,960,032	\$2,690,553	-9.1%
Revenue	\$15,426,438	\$15,809,725	2.5%
Expenditures	\$15,898,264	\$16,060,211	1.0%
Ending Balance	\$2,488,206	\$2,440,067	-1.9%
BUILDING			
Beginning Balance	\$5,951,016	\$5,274,842	-11.4%
Revenue	\$2,491,000	\$2,385,000	-4.3%
Expenditures	\$3,831,253	\$2,383,191	-37.8%
Ending Balance	\$4,610,763	\$5,276,651	14.4%



FY 20 to FY 21 Operating Funds Comparison

FUND	2019-2020	2020-2021	% INCREASE
TRANSPORTATION			
Beginning Balance	\$1,001,792	\$699,148	-30.2%
Revenue	\$718,700	\$753,100	4.8%
Expenditures	\$1,018,700	\$767,513	-24.7%
Ending Balance	\$701,792	\$684,734	-2.4%
WORKING CASH			
Beginning Balance	\$1,408,854	\$586,175	-58.4%
Revenue	\$290,100	\$257,000	-11.4%
Expenditures	\$1,080,000	\$0	-100.0%
Ending Balance	\$618,954	\$843,175	36.2%



Summary

Revenues:	\$21,323,993
Expenditures:	<u>\$21,501,766</u>
Difference:	(\$177,773)
Capital Projects:	\$0
Contingency:	\$500,000
Designated Funds:	\$377,000

Balanced Budget



Questions



Governor signs budget, touts spending of federal funds on child care grants

By JERRY NOWICKI
Capitol News Illinois

Gov. JB Pritzker signed a state budget for fiscal year 2021 on Wednesday, June 11, but there is no more financial clarity now than there was when lawmakers passed the measure last month.

The \$42.9 billion operating budget relies upon borrowing up to \$5 billion from the federal government, which would be necessary if Congress does not pass any laws providing extra funding for states amid revenue shortfalls stemming from the novel coronavirus pandemic. The budget includes repayment of \$1.6 billion in borrowing to cover shortfalls in the current fiscal year budget due to the pandemic.

According to the May report of the Commission on Government Forecasting and Accountability, or CoGFA, the revenue estimates for the upcoming fiscal year beginning July 1 are \$37.6 billion if a graduated income tax constitutional amendment passes. That figure drops to \$36.4 billion if voters do not approve the change to Illinois' tax structure.

If voters approve the graduated income tax amendment in November, the rates — which would shift to charge those earning more than \$250,000 annually a higher income tax rate — are estimated to generate about \$1.2 billion, according to CoGFA. If the public health crisis had not hit, that number would be \$286 million higher.

Sales tax estimates were revised downward from March to May by nearly \$1.5 billion, to \$7.5 billion total for fiscal year 2021.

In a press release, the governor's office emphasized that the spending plan "maintains funding for critical programs, such as education, health care and human services."

Funding will remain level from the current year for K-12 education, community colleges and public universities.

"The COVID-19 pandemic highlighted the enormous role government plays in keeping communities safe and providing the tools people need to build better lives," Pritzker said in a statement Wednesday. "While the pandemic has had a devastating impact on our state revenues, investing in our people will allow the state to rebound and recover from this pandemic as we safely re-open. I will continue to advocate for a national program to support state and local governments to make up the difference in the revenues that fund vital services like hospitals and salaries for teachers and first responders."

According to the governor's office, more than \$5 billion in federal aid — including funding from the Coronavirus Aid, Relief, and Economic Security, or CARES, Act — will be directed to public health, social services, small businesses, local governments and households, including funding earmarked for communities disproportionately impacted by COVID-19.

That includes \$270 million in CARES Act funding to supporting child care providers, the governor said at an event in Moline Wednesday.

"And here's the best part," Pritzker said at the event. "Because there's no blueprint for this kind of program, we're asking providers to tell us how to design the approach that best helps them reopen safely with smaller group sizes, without imposing large tuition increases on families."

Illinois' Coronavirus Urgent Remediation Emergency, or CURE, Fund distributes

CARES Act dollars, including Business Interruption Grants specifically designed to support businesses that endure lost revenue due to the COVID-19 pandemic.

The Department of Commerce and Economic Opportunity, in partnership with the Illinois Department of Human Services, is charged with developing the grant program for licensed child-care providers. The Child Care Restoration Grants will be administered by the Illinois Network of Child Care Resource and Referral Agencies, or INCCRRA.

An "Intent to Apply" survey also launched Wednesday to gather information for the development of the grants program, and money is to be released in July. Providers are asked to respond to the survey by 5 p.m., June 19. More information is available at inccrra.org.

Other CARES Act disbursements from the CURE Fund and Local CURE Fund for local governments include: \$636 million for small business/child care centers assistance; \$458 million for household and community support programs; \$830 million for health care providers for pandemic-related stability payments; \$250 million to local governments for reimbursements of COVID-19 related costs; and \$1.5 billion for state agency COVID-19 related expenses.

The governor's office also said the budget includes "reductions of operations appropriations of \$200 million and another \$140 million in transportation funds at the Department of Transportation from the governor's introduced levels". Some of those savings is the result of "a continued partial hiring freeze and restricted operations expenditures", according to the office.

Illinois Department of Labor warns of heat hazards on the job

Summer doesn't officially start for a few more days, but sometimes the heat and humidity don't pay attention to the calendar. It is dangerous — even deadly — for workers not to pay attention to hot, humid conditions.

"Understandably, much of our safety concerns of late have been focused on COVID-19, but we must not overlook other dangers in the workplace. Excessive heat and humidity pose a serious threat to our workers, claiming lives every year," said Illinois Department of Labor Director Michael Kleinik.

Millions of workers nationwide work in potentially dangerous heat conditions, and as construction season ramps up in Illinois, working in outdoor heat and humidity is a serious concern.

Early summer is the time to focus on this threat. More than half of outdoor, heat-related deaths occur in the first few days of working in hot situations because the body needs to build a tolerance to heat gradually. Workers that do not acclimatize to the heat and humidity face a much greater risk factor for serious injury or death.

Despite being preventable,

heat illness kills an average of more than 600 people each year, according to the Centers for Disease Control and Prevention (CDC). The overall public health impact is hard to estimate as heat-related illnesses, such as heat stroke and heat exhaustion, are not required to be reported to public health agencies.

While heat affects everyone, it especially poses a danger to those who must do physical labor in the heat and humidity — indoors or outdoors. Heat stroke is the most serious heat-related health problem and can be fatal if not recognized and treated quickly.

Symptoms of heat stroke include:

- Confusion
- High body temperature (103°F or higher)
- Hot, red, dry, or damp skin
- Fast, strong pulse
- Headache

- Dizziness
- Nausea
- Confusion
- Loss of consciousness (passing out)

If a worker shows signs of heat stroke, consider it a medical emergency and call 911. Assist the victim to a shaded, cooler place, and help lower their temperature with cool cloths or a cool bath.

Heat stroke doesn't arrive without warning signs. A worker suffering from heat exhaustion may experience dizziness, nausea, headache, heavy sweating, muscle cramps and weakness.

Certain factors can make individuals more susceptible. People 65 and older, people who are overweight and people with underlying conditions such as heart disease or diabetes are more likely to fall victim to heat-related illness. Certain behaviors, such as drinking alcohol or taking

See HAZARDS, pg 16

The Board of Education of Washington Grade School District 52, Washington, Illinois will hold a public hearing at a Regular School Board Meeting on Monday, July 13, 2020, at 7:00 p.m. at this meeting will be held remotely: <https://bit.ly/2XONwjl>. Meeting ID: 761 7173 6495 Password: 8yKr3m

The purpose of said hearing will be to provide information and receive public comment on a proposed waiver application for 105 ILCS 5/10-20.12(a), specifically, "To charge non-resident pupils who attend the schools of the district tuition in an amount not exceeding 110% of the per capita cost of maintaining the schools of the district for the preceding school year." The District is seeking a waiver in order to not charge tuition for non-resident pupils who are children of full time district employees.

For the Board of Education
Pat Minasian, Superintendent

D8

IN THE CIRCUIT COURT OF THE TENTH JUDICIAL CIRCUIT TAZEWELL COUNTY, ILLINOIS

In The Matter Of The Estate Of)
ROBERT E. WIESE,) Case No. 2020 P 000136
Deceased.)

NOTICE OF CLAIM DATE

NOTICE is given of the death of ROBERT E. WIESE, of Washington, Illinois. Letters of Office were issued June 3, 2020, to the Representative WILLIAM C. MINOR of Port Angeles, Washington, whose attorney is DEAN R. ESSIG of the ESSIG LAW OFFICE, 135 Washington Square, Washington, IL 61571. Claims may be filed on or before December 2, 2020. Any claim not filed within that period is barred. Claims may be filed in the Office of the Clerk of this Court at the Tazewell County Courthouse, 342 Court Street, Pekin, Illinois 61554 with the Executor, or both. Copies of a claim filed with the Clerk must be mailed or delivered to said legal representative and to the attorney of record within ten days after it has been filed.

DATED: June 5, 2020

DEAN R. ESSIG, Attorney for Independent Executor

DEAN R. ESSIG
Attorney at Law
135 Washington Square
Washington, IL 61571
Telephone: (309) 444-8041
FAX: (309) 444-1916
essigefile@mtco.com
Dean: 0756040

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LEGAL NOTICE

NOTICE OF PUBLIC BUDGET HEARING

Washington Community High School District 308 will hold a public budget hearing to receive input on its Budget for 2020-2021. This hearing will be held on Monday, September 14, 2020 at 7:00 p.m. at the high school. Copies of the Budget will be available to the public on August 10, 2020 in the District Office. This notice is given in accordance with Section 17-1 from the School Code of Illinois.

G3

CASE NO. 2016TX1 201600688 FILED April 23, 2020 TAKE NOTICE

TO: HELEN M CROEGAERT, VILLAGE OF SAUNEMIN C/O VILLAGE CLERK, TAZEWELL COUNTY CLERK, OCCUPANTS; PARTIES IN OCCUPANCY OR ACTUAL POSSESSION OF SAID PROPERTY; AND UNKNOWN OWNERS OR PARTIES INTERESTED IN SAID LAND OR LOTS AND UNKNOWN OCCUPANTS

This is NOTICE of the filing of the petition for Tax Deed on the following described property: Property located at: 632 SOUTH GLEN AVENUE, MORTON, ILLINOIS Property Index Number: 06-06-20-401-008

On November 4, 2020 at 11:00 AM, in the Circuit Court of Tazewell County, Tazewell County Courthouse, 342 Court St, Room 202, Pekin, Illinois, the Petitioner intends to make an application for an order on the petition that a Tax Deed be issued. The real estate was sold on October 23, 2017, for delinquent real estate taxes and/or special assessments for the year 2016. Certificate No. 201600688. The period of redemption will expire on October 21, 2020.

ROCKCREEK, LLC PETITIONER

CASE NO. 2016TX1 201600183 FILED April 23, 2020 TAKE NOTICE

TO: DANNY D MCKINNEY, SALLY C MCKINNEY, STACEY MCKINNEY, TROY MCKINNEY, TAZEWELL COUNTY CLERK, OCCUPANTS; PARTIES IN OCCUPANCY OR ACTUAL POSSESSION OF SAID PROPERTY; AND UNKNOWN OWNERS OR PARTIES INTERESTED IN SAID LAND OR LOTS AND UNKNOWN OCCUPANTS

This is NOTICE of the filing of the petition for Tax Deed on the following described property: Property located at: 103 JAMES AVENUE, WASHINGTON, ILLINOIS Property Index Number: 02-02-19-319-007

On November 4, 2020 at 11:00 AM, in the Circuit Court of Tazewell County, Tazewell County Courthouse, 342 Court St, Room 202, Pekin, Illinois, the Petitioner intends to make an application for an order on the petition that a Tax Deed be issued. The real estate was sold on October 23, 2017, for delinquent real estate taxes and/or special assessments for the year 2016. Certificate No. 201600183. The period of redemption will expire on October 21, 2020.

PRAIRIE LOCK, LLC PETITIONER

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PUBLIC HEARING AND OVERVIEW OF THE 2020-2021 BUDGET

We are required by law to hold a public hearing to adopt our 2020-2021 budget. Dr. Sander will make a brief presentation to review the budget prior to receiving public comments.

Procedure:

Dr. Sander:

1. On June 8th, 2020 the Board of Education approved the 2020-2021 Tentative Budget.
2. A Legal Notice for the Public Budget Hearing was published in a local newspaper in compliance with Section 122.17.1 of the School Code of Illinois. The Budget has been available for public inspection since August 7th, 2020.
3. The Finance Committee met on September 8th, 2020 to review the FY 21 Budget and adjustments made since approval of the Tentative Budget.
4. Presentation of FY 21 District 308 Budget.
 - a. PowerPoint Presentation to the Board

Board President:

1. The President of the Board of Education shall ask if there is anyone present who wishes to comment on the proposed budget for 2020-2021. Comments shall be recorded by the secretary. In accordance with Board Policy 2:230, speakers are to give their name and address (address is optional) and be limited to five minutes.
2. After comments have been received, the Board of Education shall approve the attached resolution concerning the Public Hearing.
3. The Board of Education President shall read, out loud, the resolution printed on the next page. The Board will then have a roll call vote on the resolution for adoption.

RESOLUTION

WHEREAS, a Public Hearing on the 2020-2021 Budget for District 308 was advertised as required; and,

WHEREAS, the Tentative Budget was available for public inspection at the school from August 7th through September 14th, 2020; and,

WHEREAS, the public was given the opportunity to speak in public session regarding the tentative budget:

NOW THEREFORE, be it resolved that District 308 has complied with the requirement of the School Code of Illinois prior to the adoption of the School District 2020-2021 Budget.

Adopted by a vote of _____ yeas and _____ nays on the 14th day of September 2020;

President, Board of Education

ATTEST:

Secretary, Board of Education

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2021	149	160	309
2022	193	188	381
2023	172	179	351
2024	190	205	395
Total # of Students	704	732	1,436

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

ATHLETIC DIRECTOR'S BOARD REPORT – 09/14/2020

Girls Tennis:

- Full team for Varsity and F/S
- No invites this year due to COVID
- All spectators must stay outside of the main fence for tennis matches due to the number restrictions at events outside. Parents and fans have been very understanding and follow the expectations of this new requirement at tennis

B/G Golf:

- Girls have good numbers this year with 15
- Boys golf will be competitive this year but young
 - Kept 20 players this year with a "B" team of 10 players
 - Wanted to stay away from cuts this year – participation very important

B/G Cross-Country:

- Numbers are great for both teams
 - Girls – 15
 - Boys – 21
- Schedule change due to cancellations of invites
 - M-I started a schedule and competes on Saturdays
 - WCHS hosted a 3 team M-I meet at Oakridge Park (new site)
 - Oakridge Park was an awesome site for this event – will look to have more meets next year at Oakridge Park

Girls Swim:

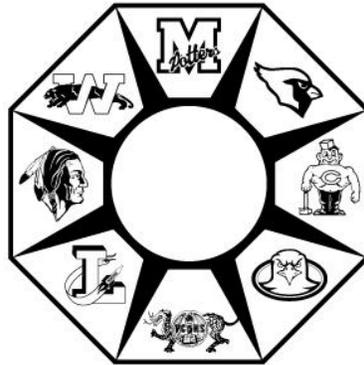
- 30 athletes – record number
- YouTube station for spectators
 - WCHS is recording the meets due to no spectators at indoor events
- **Mid-Illini Updates:**
 - Washington is the M-I President for the 2020-2021 school year
 - AD's have met as a group multiple times due to cancelling of seasons and changing of schedules
 - Developed a M-I team and spectator guidelines (attached)
 - Winter and spring schedules completed due to COVID restrictions
 - Parents and participants have been very cooperative with all of the protocols and guidelines



MID-ILLINI CONFERENCE

VISITING TEAM EXPECTATIONS

- The visiting team will pre-screen individuals prior to arriving at the competition.
- Pre-screening information will be available to host school in the event of a positive test, or for contact tracing.
- Visiting teams will arrive at the facility ready to compete. Locker rooms will not be available.
- Host team will communicate the team camp site to the visiting team before arrival. Visiting teams are asked to keep athletes at the team camp site, except during competition.
- Coaches, trainers, officials and athletes should wear masks, except during competition.
- Team members not participating should maintain a social distance of 6-feet.
- Please adhere to all posted signage.
- Please have each athlete bring their own water bottle. No shared water stations will be allowed.
- No handshakes, high fives, fist bumps, hugs, touching “go-team” hand raises, etc. can occur.
- No spitting or blowing of the nose without the use of a tissue is allowed.
- Participants should use their own equipment as much as practical
- Participants should place personal belongings at least 6 feet away from others’ personal belongings.
- Participants should sanitize hands regularly



MID-ILLINI CONFERENCE

MID-ILLINI SPECTATOR GUIDELINES

- Indoor gatherings are limited to 50 total individuals in one space.
- Outdoors, multiple groups of 50 are allowed if thirty feet of space is maintained between groups.
- Spectators should wear a face covering when in attendance at an event.
- Anyone who is ill or experiencing any symptoms of COVID-19 should stay home.
- A social distance of at least 6-feet should be maintained between individuals and/or family/household units at all times.
- Spectators should refrain from entering athlete areas.
- Please adhere to posted signage at each facility.
- Hand washing and/or sanitizing is encouraged.
- Spectators should bring their own seating or portable chairs, when possible.
- Spectators are limited to immediate household members or guardians of participants.
- The host school, at their discretion, may be more restrictive than the guidelines in this document.

EIS Administrator and Teacher Salary and Benefits Report - School Year 2020

7/29/2020 10:05 am

Washington CHSD 308 115 Bondurant St, Washington, IL 61571 530903080160000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Aberle, Victoria S	200-Teacher	\$61,387.82	1.00	0	13	\$0.00	\$0.00	\$5,338.07	\$21,809.11
Allen, Joanna R	200-Teacher	\$46,505.97	1.00	0	13	\$0.00	\$0.00	\$4,044.00	\$9,963.94
Bacon, Leon R	200-Teacher	\$45,810.81	1.00	0	13	\$0.00	\$0.00	\$3,983.55	\$9,969.22
Banzhoff, Jayme C	200-Teacher	\$51,742.55	1.00	0	13	\$0.00	\$0.00	\$4,499.35	\$9,979.78
Barth, Kimberly S	200-Teacher	\$44,328.31	1.00	0	13	\$0.00	\$0.00	\$3,854.64	\$21,787.99
Bauer, Blake A	200-Teacher	\$47,270.45	1.00	0	13	\$0.00	\$0.00	\$4,110.48	\$20,792.09
Belsly, Lindsey M	200-Teacher	\$43,491.19	1.00	0	13	\$0.00	\$0.00	\$3,781.84	\$13,990.35
Boitnott, Lindsey A	250-Special Education Teacher	\$57,673.16	1.00	0	13	\$0.00	\$0.00	\$5,015.06	\$21,809.75
Broadt, Sally H	200-Teacher	\$76,949.62	1.00	0	13	\$0.00	\$0.00	\$6,691.27	\$21,809.75
Brooks, Jeffrey J	200-Teacher	\$61,380.78	1.00	0	13	\$0.00	\$0.00	\$5,337.46	\$21,809.75
Calvert, Randi M	200-Teacher	\$48,782.93	1.00	0	13	\$0.00	\$0.00	\$4,242.00	\$21,774.71
Carrillo St John, Lora	200-Teacher	\$39,747.19	1.00	0	13	\$0.00	\$0.00	\$3,456.28	\$9,506.11
Cassulo, Dennis P	200-Teacher	\$66,592.95	1.00	0	13	\$0.00	\$0.00	\$5,790.69	\$176.00
Cassulo, Elizabeth A	200-Teacher	\$83,025.86	1.00	0	13	\$0.00	\$0.00	\$7,219.64	\$21,809.75
Cealey, Erin D	250-Special Education Teacher	\$24,625.91	0.50	0	13	\$0.00	\$0.00	\$2,141.38	\$2,738.66
Clifford, John C	200-Teacher	\$46,123.72	1.00	0	13	\$0.00	\$0.00	\$4,010.76	\$9,974.34
Crouch, Darrell W	200-Teacher	\$82,140.74	1.00	0	13	\$0.00	\$0.00	\$7,142.68	\$21,809.75
Crull, Trisha M	200-Teacher	\$44,977.00	1.00	0	13	\$0.00	\$0.00	\$3,911.05	\$9,969.06
Dahm, Cale T	200-Teacher	\$44,328.31	1.00	0	13	\$0.00	\$0.00	\$3,854.64	\$9,976.10
Davis, Dawn R	200-Teacher	\$82,140.74	1.00	0	13	\$0.00	\$0.00	\$7,142.68	\$21,809.75
Davis, Zachary S	200-Teacher	\$45,810.81	1.00	0	13	\$0.00	\$0.00	\$3,983.55	\$9,988.10
Dayhoff, Dawn D	200-Teacher	\$67,312.52	1.00	0	13	\$0.00	\$0.00	\$5,853.27	\$176.00
Dunker, Nicole D	250-Special Education Teacher	\$48,777.07	1.00	0	13	\$0.00	\$0.00	\$4,241.49	\$21,795.03
England, Lisa L	200-Teacher	\$61,391.09	1.00	0	13	\$0.00	\$0.00	\$5,338.36	\$21,809.75
Engstrom, Travis M	200-Teacher	\$57,684.04	1.00	0	13	\$0.00	\$0.00	\$5,016.01	\$21,808.95
Facker, Cassidy	200-Teacher	\$55,449.04	1.00	0	13	\$0.00	\$0.00	\$4,821.66	\$20,805.69
Fillman, Tara L E	200-Teacher	\$65,098.71	1.00	0	13	\$0.00	\$0.00	\$5,660.76	\$4,118.00
Foster, Scott F	200-Teacher	\$73,244.75	1.00	0	13	\$0.00	\$0.00	\$6,369.11	\$21,809.75
FREEMAN, KYLE W	100-District Superintendent	\$157,771.31	0.78	15	20	\$0.00	\$0.00	\$15,603.75	\$28,010.46
Gardner, Tricia D	200-Teacher	\$53,966.67	1.00	0	13	\$0.00	\$0.00	\$4,692.76	\$21,809.75

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Geisz, Joel	200-Teacher	\$63,604.90	1.00	0	13	\$0.00	\$0.00	\$5,530.86	\$21,809.75
Greiner, Christina R	200-Teacher	\$72,501.38	1.00	0	13	\$0.00	\$0.00	\$6,304.47	\$21,809.75
Gresham, Annette K	152-Special Education Director	\$97,312.60	0.78	20	20	\$0.00	\$0.00	\$9,624.32	\$26,153.76
Grimes, Laura A	200-Teacher	\$47,019.47	1.00	0	13	\$0.00	\$0.00	\$4,088.65	\$9,972.74
Heidbreder, Christa M	250-Special Education Teacher	\$56,938.79	1.00	0	13	\$0.00	\$0.00	\$4,951.20	\$21,796.79
Kerwin, Sean M	200-Teacher	\$61,384.99	1.00	0	13	\$0.00	\$0.00	\$5,337.83	\$10,004.90
Keyes, Janelle K	200-Teacher	\$47,294.30	1.00	0	13	\$0.00	\$0.00	\$4,112.55	\$21,781.11
Kilgus, Paige N	200-Teacher	\$42,305.65	1.00	0	13	\$0.00	\$0.00	\$3,678.75	\$21,768.63
Knoblauch, Herb T	107-General Administrator or General Supervisor	\$92,740.34	0.92	0	20	\$0.00	\$0.00	\$9,172.12	\$26,045.28
Kuchan, Margaret E	200-Teacher	\$58,414.91	1.00	0	13	\$0.00	\$0.00	\$5,079.56	\$21,800.47
Kugler, John M	200-Teacher	\$69,540.85	1.00	0	13	\$0.00	\$0.00	\$6,047.03	\$21,809.75
Lemm, Amanda	200-Teacher	\$48,112.49	1.00	0	13	\$0.00	\$0.00	\$4,183.70	\$21,785.28
Liescheidt, Rebecca L	200-Teacher	\$79,185.18	1.00	0	13	\$0.00	\$0.00	\$6,885.67	\$15,096.25
Little, Jeffrey A	200-Teacher	\$75,633.33	1.00	0	13	\$0.00	\$0.00	\$6,576.81	\$18,860.50
Lynch, Monica R	200-Teacher	\$47,294.30	1.00	0	13	\$0.00	\$0.00	\$4,112.55	\$145.60
Marsh, Daniel L	200-Teacher	\$49,517.86	1.00	0	13	\$0.00	\$0.00	\$4,305.90	\$9,970.98
McLauchlan, Meghan Elizabeth	200-Teacher	\$55,651.99	1.00	0	13	\$0.00	\$0.00	\$4,839.31	\$20,815.45
Merila, Simon A	105-Supervisory Dean	\$67,929.00	1.00	0	20	\$0.00	\$0.00	\$6,718.25	\$1,803.92
Metz, Lauren J	200-Teacher	\$55,449.04	1.00	0	13	\$0.00	\$0.00	\$4,821.66	\$21,805.75
Miller, Jennifer A	200-Teacher	\$62,863.15	1.00	0	13	\$0.00	\$0.00	\$5,466.36	\$10,004.90
Miller, Katherine E	200-Teacher	\$48,034.93	1.00	0	13	\$0.00	\$0.00	\$4,176.95	\$2,825.54
Miller, Nicholas L	200-Teacher	\$59,898.40	1.00	0	13	\$0.00	\$0.00	\$5,208.56	\$10,004.90
Muniz, Bliss J	200-Teacher	\$66,570.77	1.00	0	13	\$0.00	\$0.00	\$5,788.77	\$10,004.90
Murphy-Ege, Sara J	200-Teacher	\$67,312.52	1.00	0	13	\$0.00	\$0.00	\$5,853.27	\$21,809.75
Ortiz, Katherine M	200-Teacher	\$58,444.47	1.00	0	13	\$0.00	\$0.00	\$5,082.13	\$10,004.58
Pacelli, Nicholas P	250-Special Education Teacher	\$65,839.34	1.00	0	13	\$0.00	\$0.00	\$5,725.16	\$21,809.75
Parks, Jenna	200-Teacher	\$40,497.19	1.00	0	13	\$0.00	\$0.00	\$3,521.50	\$125.60
Parrott, Brett A	200-Teacher	\$59,898.40	1.00	0	13	\$0.00	\$0.00	\$5,208.56	\$21,809.75
Parrott, Lisa C	200-Teacher	\$58,414.91	1.00	0	13	\$0.00	\$0.00	\$5,079.56	\$176.00
Raubach-Davis, Holly	120-Supervisor of One Field in Career and Technical Education	\$86,091.00	1.00	0	20	\$0.00	\$0.00	\$8,514.49	\$25,887.36
Reem, Daniel W	200-Teacher	\$79,174.87	1.00	0	13	\$0.00	\$0.00	\$6,884.77	\$176.00
Reem, Lara J	200-Teacher	\$77,687.96	1.00	0	13	\$0.00	\$0.00	\$6,755.48	\$21,809.75
Reiser, Jennifer M	200-Teacher	\$65,829.02	1.00	0	13	\$0.00	\$0.00	\$5,724.27	\$21,809.75
Reiser, Matthew P	200-Teacher	\$31,316.72	1.00	0	13	\$0.00	\$0.00	\$2,723.19	\$176.00
Sander, Joseph G	101-Assistant/Associate District Superintendent	\$121,579.44	1.00	15	20	\$0.00	\$0.00	\$12,024.34	\$26,729.84
Schermerhorn, Eric S	200-Teacher	\$65,829.02	1.00	0	13	\$0.00	\$0.00	\$5,724.27	\$21,809.75
Schulz, Samantha	200-Teacher	\$39,747.19	1.00	0	13	\$0.00	\$0.00	\$3,456.28	\$9,492.03

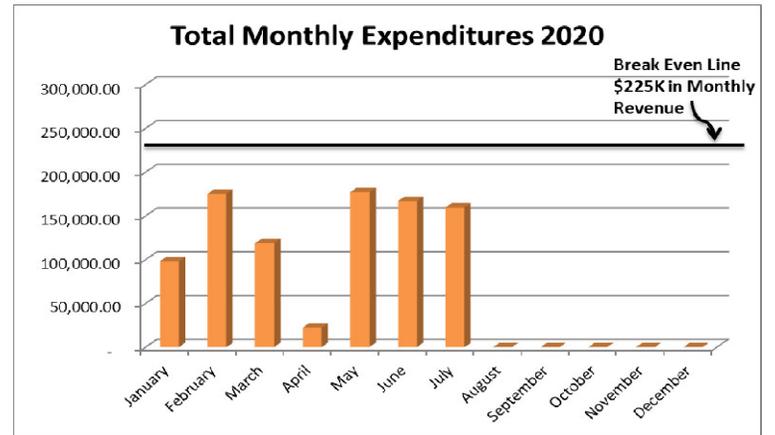
Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Seaton, Lillian A	200-Teacher	\$67,675.07	0.99	0	13	\$0.00	\$0.00	\$5,884.79	\$21,809.75
Sidwell, Nathan P	200-Teacher	\$57,673.16	1.00	0	13	\$0.00	\$0.00	\$5,015.06	\$21,809.75
Smith, Thomas F	200-Teacher	\$77,691.37	1.00	0	13	\$0.00	\$0.00	\$6,755.77	\$21,809.75
Sollberger, Kelsea L	250-Special Education Teacher	\$44,328.31	1.00	0	13	\$0.00	\$0.00	\$3,854.64	\$9,966.82
Stafford, Kimberly L	200-Teacher	\$62,863.15	1.00	0	13	\$0.00	\$0.00	\$5,466.36	\$21,809.75
Stage, Brittany R	200-Teacher	\$47,294.30	1.00	0	13	\$0.00	\$0.00	\$4,112.55	\$21,775.83
Steffen, Colleen E	250-Special Education Teacher	\$59,893.87	1.00	0	13	\$0.00	\$0.00	\$5,208.16	\$10,004.90
Stevens, Karen S	103-Principal	\$109,950.10	1.00	15	20	\$0.00	\$0.00	\$10,874.18	\$2,801.76
Stevens, Todd R	200-Teacher	\$74,726.63	1.00	0	13	\$0.00	\$0.00	\$6,497.97	\$21,809.75
Stout, Lisa E	200-Teacher	\$71,760.76	1.00	0	13	\$0.00	\$0.00	\$6,240.07	\$21,809.75
Stuff, Laura A	153-Special Education Supervisor	\$76,307.29	1.00	0	20	\$0.00	\$0.00	\$7,546.87	\$25,655.28
Tallman, James P	200-Teacher	\$79,174.87	1.00	0	13	\$0.00	\$0.00	\$6,884.77	\$10,004.90
Tenhaken, James M	200-Teacher	\$78,419.66	1.00	0	13	\$0.00	\$0.00	\$6,819.10	\$21,809.75
Tollakson, Kathleen L	200-Teacher	\$41,247.19	1.00	0	13	\$0.00	\$0.00	\$3,586.71	\$9,969.06
Walcott, Troy A	200-Teacher	\$71,019.01	1.00	0	13	\$0.00	\$0.00	\$6,175.57	\$21,809.75
Warfield, Melissa	250-Special Education Teacher	\$68,794.89	1.00	0	13	\$0.00	\$0.00	\$5,982.17	\$21,809.75
Waters, Joseph	200-Teacher	\$42,844.94	1.00	0	13	\$0.00	\$0.00	\$3,725.65	\$9,981.54
Weigel, Sarah R	200-Teacher	\$44,328.31	1.00	0	13	\$0.00	\$0.00	\$3,854.64	\$9,956.90
Wenzel, April M	200-Teacher	\$59,898.40	1.00	0	13	\$0.00	\$0.00	\$5,208.56	\$21,809.75
Whisker, Curtis J	200-Teacher	\$65,829.02	1.00	0	13	\$0.00	\$0.00	\$5,724.27	\$21,809.75
Winter, Lindsay M	105-Supervisory Dean	\$76,380.00	1.00	0	20	\$0.00	\$0.00	\$7,554.07	\$12,750.96
Wood, Jillian M	250-Special Education Teacher	\$68,799.10	1.00	0	13	\$0.00	\$0.00	\$5,982.53	\$10,004.90
Zehr, Daniel D	200-Teacher	\$58,414.91	1.00	0	13	\$0.00	\$0.00	\$5,079.56	\$21,809.75
Zimmerman, Andrea N	200-Teacher	\$51,001.18	1.00	0	13	\$0.00	\$0.00	\$4,434.89	\$9,527.23
Totals									
Distinct Employee Count: 91		Distinct Positions Count: 91		Total Positions Count: 91		Vacation Days: 65		Sick Days: 1246	
Base Salary: \$5,684,708.18		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$504,906.25		Other Benefits: \$1,451,017.33	

Effective January 1, 2012, all IMRF employers must post the total compensation package for employees whose compensation package exceeds \$75,000 per year. This posting is required within six business days of approval of the budget. It is a provision of P.A. 97-0609, which defines "total compensation package" as payment by the employer to the employee for salary, health insurance, housing allowance, vehicle allowance, clothing allowance, business loans, vacation days granted, and sick days granted.

Name	Pier Diem Contract	Health Insurance Benefit	Total Salary and Benefit	Sick Days	Vacation Days
Ehlers, Ronald	\$66,017.38	\$10,227.60	\$76,244.98	13	15
Horton, Roger	\$52,575.84	\$22,518.00	\$75,093.84	13	15
Lyons, Cory	\$54,455.04	\$22,518.00	\$76,973.04	13	10
Meardy, Ryne	\$89,286.94	\$0.00	\$89,286.94	20	20

Investment Report							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF	\$0.00	\$1,593,751.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,644.53	\$1,326,464.54	\$14,758.56	\$71,955.40	\$7,116.29	\$122,911.72	\$53.18
Heartland IMA 4591	\$1,768,220.22						
Central IL Invest		\$1,893,525.52					
Total	\$2,432,864.75	\$4,813,741.85	\$14,758.56	\$71,955.40	\$7,116.29	\$122,911.72	\$53.18
Total Investments							
\$7,463,401.75							

Insurance Report thru 7/31			
Insurance Costs	Last Year	This year	Difference
Medical	\$1,472,566	\$660,541	-\$812,024
Dental	\$46,051	\$56,487	\$10,436
Pharmacy	\$125,081	\$94,612	-\$30,469
Vision	\$3,140	\$2,120	-\$1,020
Reinsur/fees	\$355,008	\$435,119	\$80,111
Total Fixed/Claim	\$2,001,845	\$1,248,880	-\$752,966
Less Spec Reimb	\$371,080	\$330,960	-\$40,120
Total Cost	\$1,630,765	\$917,920	-\$712,846



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

7/1/2020	2020	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/ Safe 9
	Balance	2,302,010.77	242,355.32	473,706.91	41,662.10	627,202.10	138,829.40	70,160.89	463,280.41	96,985.97	147,827.67
07/01	Tax Levy	5,846,005.07	3,887,862.29	855,346.53	575,901.66	217,734.46	184,692.83	0.00	97,213.22	11,686.16	15,567.92
07/06	Miscellaneous	7,097.70	7,097.70								
07/06	Miscellaneous	53.90		53.90							
07/10	Miscellaneous	24,584.39	13,991.52	8,270.45			2,322.42				
07/13	State Aid	17,010.66	17,010.66								
07/16	Miscellaneous	57.00	57.00								
07/17	Tax Levy	2,141,470.78	1,424,176.57	313,325.02	210,960.57	79,759.08	67,655.50	0.00	35,610.53	4,280.79	5,702.72
07/24	State Aid	2,958.00	2,958.00								
07/24	State Aid	20,984.00	20,984.00								
07/31	Per Auditor J.E.	0.00	11,614.50	(11,614.50)							
07/27	Miscellaneous	80.00	80.00								
07/31	Webpay	1,570.46	1,570.46								
07/31	Interest	746.42	377.95	126.44	70.07	64.18	30.37	5.93	50.41	6.77	14.30
07/31	Total Receipts	8,062,618.38	5,387,780.65	1,165,507.84	786,932.30	297,557.72	254,701.12	5.93	132,874.16	15,973.72	21,284.94
07/31	Net Salaries	577,161.09	564,940.87	8,937.97		3,282.25			0.00		0.00
07/31	Expenses	960,686.90	595,812.62	135,074.01	0.00	162,548.99	34,404.28	0.00	0.00	32,847.00	0.00
07/31	Total Expenses	1,537,847.99	1,160,753.49	144,011.98	0.00	165,831.24	34,404.28	0.00	0.00	32,847.00	0.00
07/31	Ending Cash										
	Per Book	8,826,781.16	4,469,382.48	1,495,202.77	828,594.40	758,928.58	359,126.24	70,166.82	596,154.57	80,112.69	169,112.61
07/31	Outstanding Checks	27,527.65	14,417.23	12,753.12	0.00	357.30	0.00	0.00	0.00	0.00	0.00
07/31	Balance Per Bank Statement	8,854,308.81	4,483,799.71	1,507,955.89	828,594.40	759,285.88	359,126.24	70,166.82	596,154.57	80,112.69	169,112.61

7/31/2020	Outstanding checks	Education	Building	B/I	Transp	IMRF	CAP PROJECTS 6	W/ C	TIDF	L/Safe		
	227316	100.00	100.00									
	227381	50.00	50.00									
	227531	6.95	6.95									
	227540	12.21	12.21									
	227544	24.00	24.00									
	227549	68.85	68.85									
	227568	25.55	25.55									
	227586	3.65	3.65									
	227594	1.00	1.00									
	227622	2.15	2.15									
	227637	2.15	2.15									
	227638	46.00	46.00									
	227642	1.33	1.33									
	227644	4.50	4.50									
	227650	6.15	6.15									
	227652	46.80	46.80									
	227654	1.67	1.67									
	227658	13.15	13.15									
	227674	28.40	28.40									
	227678	25.00	25.00									
	227682	5.20	5.20									
	227687	7.20	7.20									
	227701	16.20	16.20									
	227705	60.30	60.30									
	227706	4.60	4.60									
	227708	6.25	6.25									
	227719	3.00	3.00									
	227754	4.25	4.25									
	227773	200.00	200.00									
	227784	110.00	110.00									
	227828	3.60	3.60									
	227847	110.00	110.00									
	14067	160.00	140.00		20.00							
	227882	7,500.00	7,500.00									
	227897	979.72	979.72									
	227907	1,783.00	1,783.00									
	227910	12,000.00		12,000.00								
	227918	285.00			285.00							
	227921	32.30			32.30							
	227937	1,125.70	1,125.70									
	227943	500.00	500.00									
	227951	750.00	750.00									
	227957	30.00	30.00									
	227958	25.00	25.00									
	227976	753.12		753.12								
	14071	89.80	89.80									
	14073	26.16	26.16									
	14074	160.00	140.00		20.00							
	14070	327.74	327.74									
		27,527.65	14,417.23	12,753.12	0.00	29	357.30	0.00	0.00	0.00	0.00	0.00

6th Day Enrollment

WCHS 6th day enrollment (August 27th) - **1437 students**

The consolidation report including the other Districts will be available for the Regular Board meeting in October. (District 51's 6th day is September 15th.)

Postponed Summer 2021 Europe Trip

Summer 2021 Europe trip was scheduled for June 15 – June 23, 2021.

The travel company, Explorica, has rescheduled the trip for June 13, - June 21, 2022.

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. WCHS Regular Board Meeting Minutes – August 10, 2020
- 8.1.2. WCHS Executive Session Meeting Minutes – August 10, 2020
- 8.1.3. WCHS Finance Committee Meeting Minutes – September 8, 2020
- 8.1.4. WCHS Facilities Committee Meeting – September 9, 2020

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 reimbursement for professional growth per the contract as presented.

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 8.1., 8.2., and 8.3. as recommended.

**WCHS BOARD OF EDUCATION
REGULAR BOARD MEETING MINUTES
AUGUST 10, 2020
7:00 PM
W.C.H.S. LIBRARY**

1. CALL TO ORDER

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

2. ROLL CALL

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

Board members absent: McNett

WCHS administration attending: Sander, Freeman, Stevens, Raubach-Davis

3. PLEDGE OF ALLEGIANCE

4. VISITORS AND CORRESPONDENCE

None

5. REPORTS

5. 1. Enrollment Report

The enrollment report as of August 3, 2020, includes a total of 1,433 students. Approximately 126 students enrolled in distance learning for the fall semester.

5. 2. Financial Reports

Dr. Sander presented the investment and insurance report, which shows investments of approximately \$7.4M, and insurance costs through June 2020. The district is entering the first quarter of the next fiscal year. The September board of education meeting will include the annual budget hearing.

5. 3. 2020 Summer Maintenance Report

Dr. Sander complimented the summer maintenance staff for their work in completing projects throughout the school for the start of the 2020-21 school year.

5. 4. Teacher's Institute

The teachers will return to school for two teacher institute days on August 17 and 18. August 19 will serve as one of the remote learning planning days allowed by the Illinois State Board of Education. These days will provide training and time for teachers to prepare for the upcoming school year.

5.5. Board Committee Reports

The facilities committee met since the last Board of Education meeting.

Facility Committee Meeting - The facilities committee met and discussed the bell restoration and placement, demolition of the failing concrete planter in front of Torry gym, new scoreboards for the baseball and softball fields, and the summer maintenance close out report.

6. DISCUSSION & INFORMATIONAL ITEMS

6. 1. Resignation - Carol "Cookie" Jordan, School Nurse

6. 2. District Goals

Suggested changes to district goals were shown as a draft copy and the following goal areas were discussed: Student Success, Programs and Services, Finance, and Facilities.

6. 3. Plans for 2020-2021 Athletics and Activities

The Illinois High School Association announced a modified schedule for 2020-21 athletics.

Fall Sports: Boys/girls cross country, boys/girls golf, girls tennis, and girls swim/dive will have their season during the regular fall time frame. Football, boys soccer, and volleyball will tentatively begin practice in February with a February through April season.

For winter and spring sports changes reference the full modified schedule linked above.

Band and choir are continuing to work through opportunities for students and information will be continue to be shared from the directors.

While we will not be offering activity periods during the school day, we feel it is important to continue offering activities starting in September. Clubs and groups are working to develop safe opportunities for their activities.

6. 4. FOIA-SmartProcure

6. 5. Graduation Date

In September the board will vote to hold graduation at Bradley University Renaissance Coliseum on May 16, 2021.

6. 6. Other

None

7. CONSENT AGENDA

Nofsinger motioned and Seaman seconded that the Board approve the consent agenda with modifications of adding names to the 7.1.1. meeting minutes as discussed. ROLL CALL: Yes–Ward, Fischer, Butler, Essig, Seaman, Nofsinger. No – None. MOTION CARRIED 6-0

8. ACTION ITEMS

8. 1. Personnel

8.1.1.a. Ward motioned and Fischer seconded that the Board approve the leave of absence of Ashley Rettke, Principal’s Secretary. ROLL CALL: Yes–Fischer, Butler, Seaman, Essig, Ward, Nofsinger. No–None. MOTION CARRIED 6-0

8.1.2.a. Ward motioned and Nofsinger seconded that the Board approve the certified employment of Stephanie Koster, English Teacher. ROLL CALL: Yes–Nofsinger, Fischer, Butler, Essig, Seaman, Ward. No–None. MOTION CARRIED 6-0

8.1.2.b. Seaman motioned and Fischer seconded that the Board approve the employment of Randy Marchand, long-term sub for PE/Health. ROLL CALL: Yes–Fischer, Butler, Essig, Seaman, Ward, Nofsinger. No–None. MOTION CARRIED 6-0

8.1.3.a. Fischer motioned and Nofsinger seconded that the Board approve the non-certified employment of Kim Wright, long-term substitute for Principal’s Secretary. ROLL CALL: Yes–Seaman, Fischer, Butler, Essig, Ward, Nofsinger. No – None. MOTION CARRIED 6-0

8. 2. Seaman motioned and Fischer seconded that the Board approve in person and distant learning plans as discussed ROLL CALL: Yes–Essig, Fischer, Butler, Seaman, Ward, Nofsinger. No – None. MOTION CARRIED 6-0

9. EXECUTIVE SESSION

Nofsinger motioned and Butler seconded that the meeting convene to executive session at 8:09 p.m. ROLL CALL: Yes–Butler, Fischer, Essig, Seaman, Ward, Nofsinger. No – None. MOTION CARRIED 6-0

9. 1. *5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.*

9. 2. *5 ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.*

Return time: 9:26 p.m.

Roll call: Nofsinger, Fischer, Butler, Essig, Seaman, Ward

10. ADJOURNMENT

Nofsinger motioned and Seaman seconded that the meeting adjourn at 9:30 p.m.

ROLL CALL: Yes–Ward, Butler, Essig, Seaman, Fischer, Nofsinger. No – None. MOTION CARRIED 6-0

The next regularly scheduled meeting of the Board of Education will be September 14, 2020.

President, Board of Education _____

Secretary, Board of Education _____

WCHS Board of Education
Finance Committee Meeting
September 8, 2020

1:00 PM

Washington Community High School - Admin Office

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 1:06 p.m.

2. ROLL CALL

Committee members attending: Ward, Fischer, Seaman

Administration attending: Sander, Freeman

Other board members attending: McNett, Essig (left at 1:50 pm)

3. VISITORS AND CORRESPONDANCE

None

4. FY 21 BUDGET

Dr. Sander distributed the final budget and reviewed the budget summary changes taken place since the tentative budget was approved in June 2020. Nearly \$700k was reduced from the tentative budget spending plan. Those items included building gas and electric charges and transportation for student trips and routine bus routes; staffing at the township office, and reimbursement for out-of-district tuition. There will also be increased revenue with the special education levy and IDEA. Thanks to all of these changes in the education fund there is a balanced budget in the education fund if the \$250k contingency is not used.

Dr. Sander is also budgeting for a facility project that could be possible if another maintenance grant becomes available later this year.

The health life safety inspection and report have been completed. Dr. Sander reviewed the items on the report. There is a possibility of using the HLS fund to repair the items noted. The facility committee will be discussing this at their next meeting.

A summary of a one-time appreciation stipend for the Dean's, Department Chairs, and Accounting/Payroll Coordinator was reviewed. Each individual provided work outside of their contractual period to assist with developing and implementing the district's COVID 19 Educational Plan.

5. 2020 LEVY

Dr. Sander shared the EAV history summary. Gary Twist with the City of Washington does a outstanding job predicting the future EAV. He is retiring. The current CPI is 2.3%.

6. OTHER

On June 30, 2021 the current school bus lease will expire. Dr. Sander is working with Mr. Nelson and Mr. Reiser to renew the lease by developing bid specifications for an RFP. The desire is to finalize the next 3-year bus renewal by the end of 2020.

Based on feedback from the community, Brian Fischer requested the action following the executive session at a regular board meeting be added to the Board Brief.

As a member of the transition team, Jen Essig and Brian Fischer, recommend that the Board recognize the WCHS faculty and staff for their dedication and hard work during this transition period of learning taking place due to the Coronavirus pandemic. The administration will research ideas and get back to the Board.

Fisher motioned and Ward seconded that the finance committee recommend to the Board that they approve the 2020-21 budget as presented. YES-Ward, Seaman, Fischer. NO-None.
MOTION CARRIED 3-0

7. ADJOURNMENT

Ward motioned and Fischer seconded that the meeting adjourn at 2:25 p.m. All yeas. Motion Carried 3-0.

Finance Committee - Fischer/Seaman/Ward

WCHS Board of Education
Facilities Committee Meeting
September 9, 2020

1:30 PM

Washington Community High School - Admin Office

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 1:30 p.m.

2. ROLL CALL

Committee members attending: Ward, Nofsinger, Essig

WCHS administration attending: Freeman, Sander, Meardy

Other board members attending: McNett

3. VISITORS AND CORRESPONDANCE

None

4. SUMMER MAINTENANCE CLOSEOUT REPORT

Dr. Sander provided a report to all members. The discussion took place at the previous facilities committee meeting.

5. 10-YEAR HEALTH/LIFE/SAFETY REPORT

Dr. Sander presented an executive summary containing information and monetary values referenced in the 10-Year Health/Life/Safety report dated August 04, 2020, performed by Farnsworth Group, Inc. and Midwest Engineering Professionals, Inc. The categories recognized by the Illinois State Board of Education (ISBE) include Urgent, Required, and Recommended. Urgent describes an issue that should be addressed within (1) year of time; Required describes an issue that should be addressed within (5) years of time; and Recommended describes an issue that should be addressed within (10) years of time. The full report is provided in the agenda attachments.

The HVAC and boiler system is the largest concern for needing replacement due to some of the of the equipment being as old as the 1940's.

6. FACILITY STRATEGIC PLAN PROPOSAL

The committee agreed to the idea presented by Dr. Sander to allow the superintendent to contact Farnsworth Group and request their service to develop a facility strategic plan proposal.

Multiple areas of the facility were discussed as needing updated and/or corrections. Items discussed include minimizing the entrances to the building due to current multiple entrances; replacing the original concession stand at Babcook Field; updating restrooms and adding storage at Babcook Field; update the front of Torry Gym.

7. FRONT OF TORRY UPDATE

The landscape area in front of Torry Gym of shrubs/bushes have been torn out and concrete is poured. Next the pillars will be painted and the repaired area will be completed.

8. SCHOOL BELL UPDATE

The bell renovation and installion is projected to be completed by the end of October 2020.

9. SCOREBOARD UPDATE

Both scoreboard installations are almost complete. Verbiage for the plaque is being finalized.

10. OTHER

Jewel Ward asked if additional items are needed in the facility due to Covid-19. Discussion took place. No large items were identified. Current staff is being utilized for screening. Another set of restrooms may be opened.

11. ADJOURNMENT

Essig motioned and Ward seconded that the meeting adjourn at 2:42 p.m. All yea's. Motion Carried 3-0.

Facilities Committee - Essig/Nofsinger/Ward

9:08 AM

09/01/20

Cash Basis

Washington Community High School

Balance Sheet

As of August 31, 2020

	<u>Aug 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking-Activity Account	480,321.75
ISDLAF Interest	45,909.37
Total Checking/Savings	<u>526,231.12</u>
Total Current Assets	<u>526,231.12</u>
TOTAL ASSETS	<u><u>526,231.12</u></u>

Washington Community High School
Balance Sheet
 As of August 31, 2020

	Aug 31, 20
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	341.28
After Midnight	6,060.20
Art Club	3,242.67
Athletics General	
Orange Crush	737.51
Athletics General - Other	6,651.66
	7,389.17
Total Athletics General	7,389.17
Automobile	242.28
Band	
Drumline - T. Weston Memorial	301.00
Band - Other	1,234.80
	1,535.80
Total Band	1,535.80
Baseball	612.21
Basketball-Boys	11,735.20
Basketball-Camps	127.47
Basketball-Girls	5,356.42
Bass Fishing	1,551.78
Block PE	2,375.20
Bloom	3,040.79
Book Club	3,199.45
Boys Track	2,843.22
Brian Wisher Memorial	2,014.56
Broadway	9,555.61
Chaps	946.46
Cheerleaders	4,216.53
Chess	902.46
Chorus	4,537.37
Concession Upkeep	41.85
Counseling	1,015.17
CPR Health Fund	1,581.53
Cross Country	1,647.82
Dean's Office	96.89
Drama Club	6,480.69
Driving Skills For Life	831.54
Engineering Technology	130.12
Evan Knoblauch Memorial	459.67
Fellowship Of Christian Athlete	40.39
Fitness Club	
Fitness Fair	3,005.94
Hope Week	1,664.67
Fitness Club - Other	5,074.28
	9,744.89
Total Fitness Club	9,744.89
Former Class Funds	17,465.07
French Club	1,717.56
Game Club	13.88
Gay Straight Alliance (GSA)	388.07
General	1,068.35
Girls Track	36.88
Global Affairs	267.65
Golf	4,195.82
GRANT - Science Symposium	109.31
IMC Fine Fund	291.05
Impact	6,347.68
Inter Rel Co-op	6,913.22
Interest ISDLAF	20,816.68
International Club	1,331.87
Intramurals	690.80

Washington Community High School
Balance Sheet
 As of August 31, 2020

	Aug 31, 20
Intrst NOW Acct	15,996.43
JFL Football	3,783.23
Junior Class	2,449.90
Lacrosse-Boys	8,508.52
Lacrosse - Girls	1,681.59
Leadership & Community Service	1,684.62
Leadership Challenge	217.98
Library grant-PNC Bank	840.88
Life Skills Class	308.83
Lift A Thon	4,270.38
Manufacturing	3,142.76
Mathletes	175.71
Media Subscribers	525.90
Mini Bakery	0.10
National Honor Society	5,596.95
Operation Snowball	2,958.04
Panther Embroidery Shop	305.68
Panther Perk	
Greeting Cards/Buttons	516.78
Panther Perk - Other	432.33
Total Panther Perk	949.11
Panther Professionals	505.37
Pantherettes	8,768.85
Pep Club	570.41
Pepsi & 7Up Mkt	-8,893.22
Preschool (FCS)	1,365.69
Readapalooza	572.99
Robotics	25,179.05
Rotary Club Relief	829.97
Scholarships	
Classmates Music	0.16
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	2,907.00
Floyd O'Reed Memorial	243.05
Hunkler Stagen	122,090.50
Impact Scholarship	1,000.00
James Ashbrook Memorial Fund	15,826.55
Marilyn Drake Scholarship	4,250.00
Mike Sluder Fund	143.00
Orange & Black/Herff Jones	250.00
Scott Wehnes Memorial	12,538.81
Stephen F Mason Fund	2,990.79
Washington Township United Fund	1,500.00
Whittaker Scholarship Fund	45.78
WLCs Scholarship Fund	210.00
Scholarships - Other	1,549.30
Total Scholarships	165,545.03
Scholastic Bowl	430.00
Science Club	850.54
Senior Class	12,988.52
Soccer-Boys	2,713.67
Soccer-Girls	-2,327.91
Softball	3,054.28
Sophomore Class	822.02
Spanish Club	1,513.79
Special Ed Co-op	2,103.81
Special Events-Athletics	8,659.51
Speech	1,895.39
State Football Playoff	1,411.92
Student Council	10,044.96
Swim Team	184.20
Tennis - Boys	4,571.70

Washington Community High School
Balance Sheet
As of August 31, 2020

	<u>Aug 31, 20</u>
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	4,809.91
	<hr/>
Total Tennis - Girls	5,909.91
Tough Love	883.99
Tournament of Champions	34,494.31
Volleyball	4,637.05
Washington Township Special Ed	55.00
WCHS Hardship **NEW**	713.05
Wrestling	5,870.29
Yearbook	21,316.19
	<hr/>
Total Other Current Liabilities	526,187.52
	<hr/>
Total Current Liabilities	526,187.52
	<hr/>
Total Liabilities	526,187.52
Equity	
Retained Earnings	43.60
	<hr/>
Total Equity	43.60
	<hr/>
TOTAL LIABILITIES & EQUITY	<u><u>526,231.12</u></u>

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Advocate For Awareness							341.28
Total Advocate For Awareness							341.28

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
After Midnight							6,060.20
Total After Midnight							6,060.20

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Art Club							3,242.67
Total Art Club							3,242.67

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Athletics General							7,361.42
Orange Crush							737.51
Total Orange Crush							737.51
Athletics General - Other							6,623.91
Deposit	08/27/2020	31027	Lisa Roberts	Coke Cola donation		27.75	6,651.66
Total Athletics General - Other					0.00	27.75	6,651.66
Total Athletics General					0.00	27.75	7,389.17

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Automobile							242.28
Total Automobile							242.28

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Band							1,535.80
Drumline - T. Weston Memorial							301.00
Total Drumline - T. Weston Memorial							301.00
Band - Other							1,234.80
Total Band - Other							1,234.80
Total Band							1,535.80

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Baseball							-387.79
Deposit	08/27/2020	31029	Herb Knoblach	pitcher mound project		1,000.00	612.21
Total Baseball					0.00	1,000.00	612.21

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Basketball-Boys							11,735.20
Total Basketball-Boys							11,735.20

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Basketball-Camps							127.47
Total Basketball-Camps							127.47

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Basketball-Girls							5,356.42
Total Basketball-Girls							5,356.42

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bass Fishing							1,551.78
Total Bass Fishing							1,551.78

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Block PE							2,375.20
Total Block PE							2,375.20

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bloom							3,040.79
Total Bloom							3,040.79

9:09 AM

09/01/20

Cash Basis

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Book Club							3,086.71
General...	08/17/2020	390		Payment for cafeteria services on 3/3/20		112.74	3,199.45
Total Book Club					0.00	112.74	3,199.45

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Boys Track							2,843.22
Total Boys Track							2,843.22

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Brian Wisner Memorial							2,014.56
Total Brian Wisner Memorial							2,014.56

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Broadway							9,555.61
Total Broadway							9,555.61

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Chaps							946.46
Total Chaps							946.46

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Cheerleaders							4,216.53
Total Cheerleaders							4,216.53

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Chess							902.46
Total Chess							902.46

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Chorus							4,537.37
Total Chorus							4,537.37

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Concession Upkeep							41.85
Total Concession Upkeep							41.85

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Counseling							1,015.17
Total Counseling							1,015.17

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
CPR Health Fund							1,581.53
Total CPR Health Fund							1,581.53

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Cross Country							1,647.82
Total Cross Country							1,647.82

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Dean's Office							96.89
Total Dean's Office							96.89

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Drama Club							6,480.69
Total Drama Club							6,480.69

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Driving Skills For Life							831.54
Total Driving Skills For Life							831.54

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Engineering Technology							130.12
Total Engineering Technology							130.12

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Evan Knoblauch Memorial							459.67
Total Evan Knoblauch Memorial							459.67

9:09 AM

09/01/20

Cash Basis

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Fellowship Of Christian Athlete							40.39
Total Fellowship Of Christian Athlete							40.39

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Fitness Club							9,744.89
Fitness Fair							3,005.94
Total Fitness Fair							3,005.94
Hope Week							1,664.67
Total Hope Week							1,664.67
Fitness Club - Other							5,074.28
Total Fitness Club - Other							5,074.28
Total Fitness Club							9,744.89

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Former Class Funds							17,465.07
Total Former Class Funds							17,465.07

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
French Club							1,717.56
Total French Club							1,717.56

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Game Club							13.88
Total Game Club							13.88

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Gay Straight Alliance (GSA)							388.07
Total Gay Straight Alliance (GSA)							388.07

9:09 AM

09/01/20

Cash Basis

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
General							1,118.35
Check	08/13/2020	13937	Sophie Freeman	Freshman registration worker	50.00		1,068.35
Total General					50.00	0.00	1,068.35

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Girls Track							36.88
Total Girls Track							36.88

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Global Affairs							267.65
Total Global Affairs							267.65

9:09 AM

09/01/20

Cash Basis

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Golf							3,195.82
Deposit	08/27/2020	31026	Dan Garske	Donation from March 2020		1,000.00	4,195.82
Total Golf					0.00	1,000.00	4,195.82

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
GRANT - Science Symposium							109.31
Total GRANT - Science Symposium							109.31

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
IMC Fine Fund							291.05
Total IMC Fine Fund							291.05

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Impact							6,347.68
Total Impact							6,347.68

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Inter Rel Co-op							6,913.22
Total Inter Rel Co-op							6,913.22

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Interest ISDLAF							20,816.68
Total Interest ISDLAF							20,816.68

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
International Club							1,331.87
Total International Club							1,331.87

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Intramurals							690.80
Total Intramurals							690.80

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Intrst NOW Acct							15,955.12
Deposit	08/31/2020			Interest		41.31	15,996.43
Total Intrst NOW Acct					0.00	41.31	15,996.43

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
JFL Football							3,783.23
Total JFL Football							3,783.23

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Junior Class							2,449.90
Total Junior Class							2,449.90

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Lacrosse-Boys							8,508.52
Total Lacrosse-Boys							8,508.52

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Lacrosse - Girls							4,839.09
Check	08/18/2020	13938	Butch's Pizza	Pizza sales fundraiser	3,157.50		1,681.59
Total Lacrosse - Girls					3,157.50	0.00	1,681.59

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Leadership & Community Service							1,684.62
Total Leadership & Community Service							1,684.62

9:09 AM

09/01/20

Cash Basis

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Leadership Challenge							217.98
Total Leadership Challenge							217.98

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Library grant-PNC Bank							840.88
Total Library grant-PNC Bank							840.88

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Life Skills Class							308.83
Total Life Skills Class							308.83

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Lift A Thon							4,270.38
Total Lift A Thon							4,270.38

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Manufacturing							3,142.76
Total Manufacturing							3,142.76

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Mathletes							175.71
Total Mathletes							175.71

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Media Subscribers							525.90
Total Media Subscribers							525.90

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Mini Bakery							0.10
Total Mini Bakery							0.10

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
National Honor Society							5,596.95
Total National Honor Society							5,596.95

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Operation Snowball							2,958.04
Total Operation Snowball							2,958.04

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Panther Embroidery Shop							305.68
Total Panther Embroidery Shop							305.68

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Panther Perk							949.11
Greeting Cards/Buttons							516.78
Total Greeting Cards/Buttons							516.78
Panther Perk - Other							432.33
Total Panther Perk - Other							432.33
Total Panther Perk							949.11

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Panther Professionals							505.37
Total Panther Professionals							505.37

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Pantherettes							8,768.85
Total Pantherettes							8,768.85

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Pep Club							570.41
Total Pep Club							570.41

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Pepsi & 7Up Mkt							-8,893.22
Total Pepsi & 7Up Mkt							-8,893.22

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Preschool (FCS)							1,365.69
Total Preschool (FCS)							1,365.69

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Readapalooza							572.99
Total Readapalooza							572.99

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Robotics							25,179.05
Total Robotics							25,179.05

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Rotary Club Relief							829.97
Total Rotary Club Relief							829.97

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Scholarships							168,545.03
Classmates Music							0.16
Total Classmates Music							0.16
Cody Carlin Memorial							2,500.00
Check	08/24/2020	13940	Illinois Central College	Alex Warfield scholarship 2020	2,500.00		0.00
Total Cody Carlin Memorial							2,500.00
Eric Eblen Memorial Scholarship							0.09
Total Eric Eblen Memorial Scholarship							0.09
Erick Norlin Fund							2,907.00
Total Erick Norlin Fund							2,907.00
Floyd O'Reed Memorial							243.05
Total Floyd O'Reed Memorial							243.05
Hunkler Stagen							122,090.50
Total Hunkler Stagen							122,090.50
Impact Scholarship							1,000.00
Total Impact Scholarship							1,000.00
James Ashbrook Memorial Fund							16,326.55
Check	08/13/2020	13935	Iowa State University	2020 recipient - Nathan Faivre	500.00		15,826.55
Total James Ashbrook Memorial Fund							500.00
Marilyn Drake Scholarship							4,250.00
Total Marilyn Drake Scholarship							4,250.00
Mike Sluder Fund							143.00
Total Mike Sluder Fund							143.00
Orange & Black/Herff Jones							250.00
Total Orange & Black/Herff Jones							250.00
Scott Wehnes Memorial							12,538.81
Total Scott Wehnes Memorial							12,538.81
Stephen F Mason Fund							2,990.79
Total Stephen F Mason Fund							2,990.79
Washington Township United Fund							1,500.00
Total Washington Township United Fund							1,500.00
Whittaker Scholarship Fund							45.78
Total Whittaker Scholarship Fund							45.78
WLCS Scholarship Fund							210.00
Total WLCS Scholarship Fund							210.00
Scholarships - Other							1,549.30
Total Scholarships - Other							1,549.30
Total Scholarships					3,000.00	0.00	165,545.03

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Scholastic Bowl							430.00
Total Scholastic Bowl							430.00

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Science Club							850.54
Total Science Club							850.54

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Senior Class							12,988.52
Total Senior Class							12,988.52

9:09 AM

09/01/20

Cash Basis

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Soccer-Boys							1,513.67
General...	08/17/2020	391		Funds to help pay for Hudl		1,200.00	2,713.67
Total Soccer-Boys					0.00	1,200.00	2,713.67

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Soccer-Girls							-1,127.91
General...	08/17/2020	391		Funds to help pay for Hudl	1,200.00		-2,327.91
Total Soccer-Girls					1,200.00	0.00	-2,327.91

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Softball							3,054.28
Total Softball							3,054.28

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Sophomore Class							822.02
Total Sophomore Class							822.02

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Spanish Club							1,513.79
Total Spanish Club							1,513.79

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Special Ed Co-op							2,103.81
Total Special Ed Co-op							2,103.81

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Special Events-Athletics							8,659.51
Total Special Events-Athletics							8,659.51

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Speech							2,008.13
General...	08/17/2020	390		Payment for cafeteria services on 3/3/20	112.74		1,895.39
Total Speech					112.74	0.00	1,895.39

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
State Football Playoff							1,411.92
Total State Football Playoff							1,411.92

9:09 AM

09/01/20

Cash Basis

Washington Community High School
Transactions by Account
As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Student Council							11,089.96
Check	08/18/2020	13939	Master Video, Inc.	Class of 2020 graduation video	1,045.00		10,044.96
Total Student Council					1,045.00	0.00	10,044.96

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Swim Team							184.20
Total Swim Team							184.20
Tennis - Boys							4,571.70

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Tennis - Girls							5,521.91
Fence Sign Fundraiser							1,100.00
Total Fence Sign Fundraiser							1,100.00
Tennis - Girls - Other							4,421.91
Check	08/13/2020	13936	Teamworks	screen print for uniforms-Inv 53457	112.00		4,309.91
Deposit	08/27/2020	31028	April Wenzel	Donation		500.00	4,809.91
Total Tennis - Girls - Other					112.00	500.00	4,809.91
Total Tennis - Girls					112.00	500.00	5,909.91

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Tough Love							883.99
Total Tough Love							883.99

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Tournament of Champions							34,494.31
Total Tournament of Champions							34,494.31

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Volleyball							4,637.05
Total Volleyball							4,637.05

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Washington Township Special Ed							55.00
Total Washington Township Special Ed							55.00

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
WCHS Hardship **NEW**							713.05
Total WCHS Hardship **NEW**							713.05
Wrestling							5,870.29

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Yearbook							21,316.19
Total Yearbook							21,316.19

9:09 AM

09/01/20

Cash Basis

Washington Community High School

Transactions by Account

As of August 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Retained Earnings							43.60
Total Retained Earnings							43.60
TOTAL					<u>8,677.24</u>	<u>3,881.80</u>	<u>526,231.12</u>

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AAA CERTIFIED		85190	20200904B	WCHS 308	09/26/2020	228077	38.00
AAA CERTIFIED			38.00				
ALLEN TRANSPSERV		820308	20200904B	Transportation services AUGUST 2020	08/31/2020	228078	14,804.35
ALLEN TRANSPSERV INC			14,804.35				
ALPHA BAKING		200415231009	20200818B	ACCT 95882	08/18/2020	228079	71.75
ALPHA BAKING		200415240020	20200904B	FOOD SERVICES	08/27/2020	228079	13.74
ALPHA BAKING COMPANY			85.49				
AMAZON BUSINESS	0002100117	1NFV-N76T-HLDH	20200812B	SWIM TEAM SUPPLIES	08/06/2020	228080	65.43
AMAZON BUSINESS	0002100118	16V7-C3L9-FWFX	20200812B	TECH SUPPLIES	08/05/2020	228080	349.24
AMAZON BUSINESS	0002100118	1CXY-VLWT-JWVM	20200812B	TECH SUPPLIES	08/11/2020	228080	82.99
AMAZON BUSINESS	0002100124	16C3-49LT-YW7W	20200813B	TOWNSHIP OFFICE SUPPLIES	08/13/2020	228080	343.71
AMAZON BUSINESS	0002100125	1D7H-LYCN-WRGJ	20200813B	TECH SUPPLIES	08/12/2020	228080	386.40
AMAZON BUSINESS	0002100125	1TPJ-NW79-X4C9	20200813B	TECH SUPPLIES	08/12/2020	228080	377.00
AMAZON BUSINESS	0002100125	1YQQ-7LJ7-9NX1	20200818B	TECH SUPPLIES	08/12/2020	228080	81.92
AMAZON BUSINESS	0002100126	16C3-49LT-R7L9	20200813B	THERMOMETERS	08/12/2020	228080	199.95
AMAZON BUSINESS	0002100126	1GKF-HLGH-G71T	20200818B	THERMOMETERS	08/18/2020	228080	208.20
AMAZON BUSINESS	0002100127	1D7H-LYCN-VGNG	20200813B	BLACK POCKET FOLDERS	08/12/2020	228080	11.99
AMAZON BUSINESS	0002100128	1HGF-FTHX-LHV3	20200818B	TABLETOP DESK	08/13/2020	228080	259.98
AMAZON BUSINESS	0002100130	1D7H-LYCN-QXXK	20200813B	TECH SUPPLIES	08/12/2020	228080	9.99

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002100131	19D6-G3CL-193Y	20200813B	PLASTIC TUBS	08/13/2020	228080	24.66
AMAZON BUSINESS	0002100133	16QX-KXK3-6C1Y	20200813B	CEILING HOOKS	08/12/2020	228080	24.99
AMAZON BUSINESS	0002100134	1HGF-FTHX-JQF1	20200818B	STYLUS FOR MATH DEPT	08/13/2020	228080	95.94
AMAZON BUSINESS	0002100137	1G67-G3FH-7XNT	20200818B	WYPALL DRY WIPES	08/18/2020	228080	70.38
AMAZON BUSINESS	0002100139	1H1F-4JMF-6NXF	20200818B	HEADSET MICROPHONE	08/14/2020	228080	399.90
AMAZON BUSINESS	0002100139	1VP1-WVVG-4M9X	20200818B	HEADSET MICROPHONE	08/14/2020	228080	399.90
AMAZON BUSINESS	0002100140	1M1W-L3DP-XRC1	20200827B	SYMPATHY CARDS	08/21/2020	228080	14.90
AMAZON BUSINESS	0002100142	19PX-Y6DJ-FV4Q	20200818B	BOOKS FOR LIBRARY	08/18/2020	228080	201.96
AMAZON BUSINESS	0002100144	19YW-XWNY-WLXR	20200818B	BLUETOOTH USB ADAPTERS	08/17/2020	228080	156.80
AMAZON BUSINESS	0002100144	1QQJ-LY46-9WGY	20200818B	BLUETOOTH USB ADAPTERS	08/18/2020	228080	156.80
AMAZON BUSINESS	0002100145	1L1W-W6PH-49KJ	20200818B	MYTHOLOGY NOVELS	08/18/2020	228080	95.84
AMAZON BUSINESS	0002100146	1V63-WWGG-743M	20200818B	EARLY WESTERN CIVILIZATION	08/18/2020	228080	90.86
AMAZON BUSINESS	0002100146	1V63-WWGG-M9XT	20200826B	EARLY WESTERN CIVILIZATION	08/18/2020	228080	74.12
AMAZON BUSINESS	0002100148	1X4H-FTR9-NKP6	20200827B	WIRELESS MOUSE	08/21/2020	228080	29.99
AMAZON BUSINESS	0002100149	1QQJ-LY46-NW9H	20200826B	HEADSET & RECEIVER	08/18/2020	228080	717.45
AMAZON BUSINESS	0002100153	1YGQ-P7VG-Q3P4	20200826B	STAPLER	08/20/2020	228080	32.45
AMAZON BUSINESS	0002100155	1Y4V-M1JC-K6KJ	20200827B	THERMOMETERS	08/21/2020	228080	273.70
AMAZON BUSINESS	0002100164	1Y4V-M1JC-KRQH	20200827B	ROTARY CARDS FOR PATTY	08/23/2020	228080	39.22

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002100165	1XFR-F6FJ-6LMR	20200827B	BLUETOOTH HEADPHONES	08/24/2020	228080	32.99
AMAZON BUSINESS	0002100172	1KXJ-YYDK-1W63	20200902B	ENGLISH CLASS BOOKS	08/26/2020	228080	212.32
AMAZON BUSINESS	0002100173	1K3T-DJMT-JX9F	20200902B	SATA SSD HARD DRIVE	08/27/2020	228080	44.99
AMAZON BUSINESS	0002100192	1M4R-RDQJ-19JN	20200903B	VERTICAL BADGE HOLDERS	09/01/2020	228080	19.99
AMAZON BUSINESS	0002100194	1GDY-44RD-LH1J	20200903B	PRINTER CARTRIDGER	08/31/2020	228080	36.95
AMAZON BUSINESS	0002100195	1Y9T-GCPG-GVRY	20200903B	CASTERS	09/02/2020	228080	234.30
AMAZON BUSINESS	0002100198	1K9F-VVQY-FMYM	20200903B	GRADEBOOK	09/01/2020	228080	8.96
AMAZON BUSINESS	0002100199	16GQ-FKRP-66Q9	20200909B	TECHNOLOGY SUPPLIES	09/07/2020	228080	31.57
AMAZON BUSINESS	0002100208	1FP1-WDCH-WMCH	20200909B	EAR PIECE AND WIRELESS	09/04/2020	228080	287.70
AMAZON BUSINESS			6,186.43				
AMEREN CILCO		202008121001	20200818B	ACCT 9467381001	08/12/2020	228081	1,124.51
AMEREN CILCO		202008171028	20200819B	ACCT 5294731028	08/17/2020	228081	296.39
AMEREN CILCO		202009034007	20200911KL	Acct 6345014007	09/03/2020	228081	71.42
AMEREN CILCO		202009046012	20200911KL	Acct 2211156012	09/04/2020	228081	99.74
AMEREN CILCO			1,592.06				
AMERICAN SPEEDY		43375	20200903B	ACCT 874 BUSINESS ENVELOPES	08/20/2020	228082	96.62
AMERICAN SPEEDY			96.62				
ATG RAM		2221	20200826B	TURF GROOMING	08/20/2020	228083	750.00
ATG RAM INDUSTRIES LLC			750.00				
ATIS Elevator		IN133599	20200826B	ELEVATOR INSPECTIONS	08/21/2020	228084	650.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ATIS Elevator		IN135075	20200911KL	Stairway Chair Lift	08/31/2020	228084	75.00
ATIS Elevator Inspections,			725.00				
Bandy, Jennifer		CBR FY21	20200814M	Rfnd Yearbook	08/14/2020	228085	35.00
Bandy, Jennifer			35.00				
Banzhoff, Jayme Carol		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000541	2,758.50
Banzhoff, Jayme Carol			2,758.50				
Barth, Kimberly S		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000542	2,115.00
Barth, Kimberly S			2,115.00				
Beiersdorf, Paul		10/20 Line Judge	20200910M	Girls Swim Meet	09/10/2020	228086	60.00
Beiersdorf, Paul			60.00				
BENCHMARK		20-196	20200820B	GRAPHIC ARTS AND JOURNALISM	08/19/2020	228087	4,434.00
BENCHMARK CABINETS &			4,434.00				
Bergman, Jennifer		DCR FY21	20200904KL	Dual Credit Refund	09/04/2020	228088	50.00
Bergman, Jennifer			50.00				
BISHOP, JULIE		LTR FY21	20200831M	Lost Txtbk Rfnd	08/31/2020	228089	51.47
BISHOP, JULIE			51.47				
BLICK ART	0002100103	4247161	20200812B	CLASS MATERIALS	08/03/2020	228090	241.72
BLICK ART MATERIALS			241.72				
Boley, Angela		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228091	100.00
Boley, Angela			100.00				
BRADFORD, ANNE		090820	20200909M	Communication Consulting 08.05.2020 -	09/08/2020	9000000543	1,802.25
BRADFORD, ANNE			1,802.25				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BRECKLINS BP		08312020BRECKLIN	20200903B	FUEL AUGUST 2020	08/31/2020	228092	713.02
BRECKLINS BP			713.02				
BUSHUE		WASHINGTON308-	20200904B	BACK GROUND CHECKS	08/31/2020	228093	228.00
BUSHUE BACKGROUND			228.00				
Calvert, Randi Mae		Sept 2020	20200831M	Spring 2020 Tuition Reimbursement	08/28/2020	9000000544	1,614.36
Calvert, Randi Mae			1,614.36				
Cassulo, Dennis Patrick		Sept 2020	20200831M	Summer 2020 Tuition Reimbursement	08/28/2020	9000000545	450.00
Cassulo, Dennis Patrick			450.00				
CDS OFFICE		INV1325637	20200826B	ACCT 8768	08/18/2020	228094	352.60
CDS OFFICE	0002100121	INV1323494	20200812B	BLACK COPY TONER - ACCT 8768	08/06/2020	228094	160.92
CDS OFFICE	0002100123	INV1325128	20200818B	LEXMARK TONER FOR	08/12/2020	228094	463.02
CDS OFFICE			976.54				
CENGAGE LEARNING	0002100116	NO. 71054604	20200812B	PRINCIPLES OF BUSINESS, ONLINE	08/04/2020	228095	3,000.00
CENGAGE LEARNING	0002100132	71111041	20200820B	PYTHON PROGRAMMING BOOKS -	08/12/2020	228095	1,485.00
CENGAGE LEARNING	0002100163	71258249	20200902B	PYTHON PROGRAMMING BOOK	08/21/2020	228095	165.00
CENGAGE LEARNING INC			4,650.00				
CENGAGE		NO. 71665114	20200909B	GALE IN CONTEXT	09/01/2020	228096	10,728.46
CENGAGE LEARNING/GALE			10,728.46				
CENTRAL IL		M02148460	20200826B	CAFE - SUPPLIES	08/20/2020	228097	20.20
CENTRAL IL PRODUCE			20.20				
CHILDRENS HOME		INV1006960R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	5,550.50
CHILDRENS HOME		INV1006981R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	2,714.56

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CHILDRENS HOME		INV1006996R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	2,714.56
CHILDRENS HOME		INV1007008R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	2,714.56
CHILDRENS HOME		INV1007018R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	2,714.56
CHILDRENS HOME		INV1007055R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	2,714.56
CHILDRENS HOME		INV1007065R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	2,714.56
CHILDRENS HOME		INV1007152R	20200820B	WCHS SCHOOL - JUNE 2020	08/20/2020	228098	5,550.50
CHILDRENS HOME		INV1007156R	20200820B	WCHS School - JUNE 2020	08/20/2020	228098	2,714.56
CHILDRENS HOME		INV1007186	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	4,244.50
CHILDRENS HOME		INV1007189	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	4,244.50
CHILDRENS HOME		INV1007208	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	2,075.84
CHILDRENS HOME		INV1007224	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	2,075.84
CHILDRENS HOME		INV1007236	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	2,075.84
CHILDRENS HOME		INV1007246	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	2,075.84
CHILDRENS HOME		INV1007252	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	2,075.84
CHILDRENS HOME		INV1007282	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	2,075.84
CHILDRENS HOME		INV1007292	20200818B	WCHS SCHOOL -- JULY 2020	07/31/2020	228098	2,075.84
CHILDRENS HOME			53,122.80				
CITY OF		202009309725	20200903B	ACCT 0410009725-00	08/26/2020	228099	3,018.80
CITY OF		202009309740	20200903B	ACCT 0410009740-00	08/26/2020	228099	6.23

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CITY OF		202009309760	20200903B	ACCT 0410009760-00	08/30/2020	228099	15.15
CITY OF		202009309760	20200903B	ACCT 0410009790-00	08/30/2020	228099	6.29
CITY OF		202009309850	20200903B	ACCT 0410009850-00	08/26/2020	228099	41.92
CITY OF		202009309850	20200903B	ACCT 0410009700-00	08/26/2020	228099	525.87
CITY OF WASHINGTON			3,614.26				
CONSTELLATION		2961475	20200813B	Utilities-Gas	08/06/2020	228100	421.53
CONSTELLATION		2964259	20200818B	UTILITIES - GAS	08/11/2020	228100	210.35
CONSTELLATION		2969943	20200826B	UTILITIES - GAS	08/18/2020	228100	175.34
CONSTELLATION			807.22				
COURIER		4002	20200813B	GRAD PROGRAMS	07/15/2020	228101	884.25
COURIER PUBLICATIONS			884.25				
Damery, Mary Michael		Sept 2020	20200831M	Summer 2020 Tuition Reimbursement	08/28/2020	9000000546	450.00
Damery, Mary Michael			450.00				
DAN SCHROCK &		601632	20200903B	TORRY GYM CONCRETE WORK	09/01/2020	228102	12,350.00
DAN SCHROCK & SONS			12,350.00				
Davis, Dawn Renee		Travel Reimb 03/11	20200904KL	Travel Reimbursement - yoga &	09/04/2020	9000000547	250.00
Davis, Dawn Renee			250.00				
Davis, Zachary S		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000548	1,410.00
Davis, Zachary S			1,410.00				
DE LAGE LANDEN FIN		69325727	20200904B	CONTRACT # 100-10150150	08/31/2020	228103	2,393.00
DE LAGE LANDEN FIN SERV			2,393.00				

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DEMCO	0002100189	6836308	20200911KL	LIBRARY SUPPLIES	08/31/2020	228104	284.52
DEMCO			284.52				
Dickey, Amber		LR FY21	20200831M	Lunch Acct Rfnd	08/21/2020	228105	5.65
Dickey, Amber			5.65				
Drum, Rebecca L		Reimb 08.2020	20200831M	Supplies for Teacher Institute	08/19/2020	9000000549	46.39
Drum, Rebecca L			46.39				
Dunker, Nicole Danielle		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000550	2,115.00
Dunker, Nicole Danielle			2,115.00				
Dunnan, James W		Sept20 Ins	20200831M	Reimburse for Sept 2020 Ins Premiums	08/26/2020	9000000551	676.47
Dunnan, James W			676.47				
EBSCO CURRICULUM		1000135254-1	20200903B	ACADEMIC SEARCH PREMIER	08/26/2020	228106	2,310.00
EBSCO CURRICULUM			2,310.00				
Engstrom, Travis M		Bus Test Reimbursement	20200904kl	Written bus test reimbursement	09/04/2020	9000000552	55.22
Engstrom, Travis M			55.22				
EVERYDAY SPEECH	0002100161	57538	20200827B	COMPLETE GUIDED THERAPY	08/24/2020	228107	1,199.96
EVERYDAY SPEECH LLC			1,199.96				
FAMILY CATERING		52189	20200904B	WCHS 308	08/21/2020	228108	2,948.00
FAMILY CATERING			2,948.00				
FARNSWORTH		219050	20200904B	PROJECT NO 0181908.00	09/02/2020	228109	11,805.00
FARNSWORTH GROUP			11,805.00				
Fenski, Autumn		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228110	100.00
Fenski, Autumn			100.00				

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Fincham, Nichole		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228111	100.00
Fincham, Nichole			100.00				
FIVE STAR WATER		20200820FIVE STAR	20200827B	BOTTLED WATER IN	08/20/2020	228112	33.25
FIVE STAR WATER			33.25				
FOLLETT SCHOOL	0002100063	716463F	20200818B	BOOKS FOR LIBRARY	08/04/2020	228113	119.51
FOLLETT SCHOOL	0002100147	2518081A	20200911KL	CALCULUS BOOKS	08/27/2020	228113	755.42
FOLLETT SCHOOL			874.93				
FRONTIER		20200801080111-5	20200826B	PHONE LINES	09/01/2020	228114	53.50
FRONTIER		20200819010165-5	20200826B	Acct 3094443167-00165-5 - PHONE	08/19/2020	228114	1,004.57
FRONTIER			1,058.07				
GABBERTS CLEANING		7206	20200903B	AUG. MONTHLY JANITORIAL SERV.	08/15/2020	228115	25,242.80
GABBERTS CLEANING			25,242.80				
Garske, Daniel Joseph		Aug '20 Meals	20200904KL	August 2020 Meal Reimbursement	09/04/2020	9000000553	30.00
Garske, Daniel Joseph			30.00				
Garver, Gary Lynn		Reimb 07.2020	20200831M	Tennis Net Straps	07/20/2020	9000000554	55.60
Garver, Gary Lynn			55.60				
Geisz, Joel P		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000555	2,421.54
Geisz, Joel P			2,421.54				
GEO PASQUEL CO		1103111	20200826B	ACCT 53610	08/24/2020	228116	102.50
GEO PASQUEL CO			102.50				
GETZ FIRE		L1-783955	20200819B	ACCT 2443-00	08/12/2020	228117	2,431.00
GETZ FIRE EQUIPMENT LLC			2,431.00				

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GETZ INDUSTRIAL		i8-540485	20200819B	ACCT 2443-01 - Kitchen Cleaning	08/03/2020	228118	1,253.00
GETZ INDUSTRIAL			1,253.00				
GoGuardian	0002100087	INV23850	20200903B	GOGUARDIAN SUITE LICENSE	07/22/2020	228119	13,350.00
GoGuardian			13,350.00				
GOPHER	0002100030	9741520	20200909B	PE CLASS SUPPLIES	06/22/2020	228120	2,894.78
GOPHER PERFORMANCE			2,894.78				
GORDON FOOD		204135029	20200813B	ACCT 100071317	08/11/2020	228121	900.15
GORDON FOOD		204272511	20200818B	ACCT 100071317	08/18/2020	228121	203.84
GORDON FOOD		831323203	20200904B	FOOD SERVICES	08/26/2020	228121	70.89
GORDON FOOD		831323574	20200904B	CAFE	09/02/2020	228121	27.96
GORDON FOOD SERVICE			1,202.84				
GRACENOTES LLC.	0002100162	5732	20200827B	SIGHTREADING SUBSCRIPTION	08/25/2020	228122	260.00
GRACENOTES LLC.			260.00				
GRAINGER	0002100138	9621557116	20200826B	VENTILATOR	08/14/2020	228123	734.80
GRAINGER	0002100150	9625012910	20200826B	CEILING FAN	08/18/2020	228123	91.00
GRAINGER	0002100166	9631393320	20200902B	FOLDING TABLE FOR NURSE ACCT	08/25/2020	228123	47.81
GRAINGER			873.61				
GRAYBAR		9317208418	20200813B	ACCT 0000128182	08/07/2020	228124	3,583.32
GRAYBAR		9317686121	20200910B	ACCT 0000128182	09/09/2020	228124	-1,225.70
GRAYBAR		9317686122	20200910B	ACCT 0000128182	09/09/2020	228124	-245.14
GRAYBAR			2,112.48				

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GREAT AMERICA		27689886	20200827B	Acct# 014-1372701-000	08/26/2020	228125	214.00
GREAT AMERICA FINANCIAL			214.00				
GRIMES, LAURA A.		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000556	4,843.08
GRIMES, LAURA A.			4,843.08				
Grugan, Amy		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228126	5.00
Grugan, Amy			5.00				
Gutierrez, Darlene		CBR FY21	20200904KL	Credit Bal Rfnd	09/04/2020	228127	50.00
Gutierrez, Darlene			50.00				
HAND2MIND, INC.	0002100110	60253768	20200902B	CALC, TI-84 PLUS EMUL SOFTWARE,	08/25/2020	228128	189.99
HAND2MIND, INC.			189.99				
Hausam, Rachel		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228129	100.00
Hausam, Rachel			100.00				
HEARTLAND		9123	20200904B	WCHS 308	09/01/2020	228130	115.00
HEARTLAND IRRIGATION			115.00				
HEARTLAND SCHOOL		HSSREC009378	20200819B	CUSTOMER ID HSS4327852-023531	07/31/2020	228131	299.00
HEARTLAND SCHOOL			299.00				
HENRICKSEN & CO	0002100064	701349	20200818B	BOOKSHELVES FOR CLASSROOMS	08/06/2020	228132	1,438.08
HENRICKSEN & CO INC			1,438.08				
HERFF JONES INC -		1023473	20200819B	CUSTOMER 12005098000	06/19/2020	228133	8.59
HERFF JONES INC -		1035393	20200819B	CUSTOMER 12005098000	08/12/2020	228133	28.50
HERFF JONES INC -		1035398	20200819B	CUSTOMER 12005098000	08/12/2020	228133	19.09
HERFF JONES INC -			56.18				

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HOFFMAN, DANIEL R,		112691	20200904B	ACCT 50275 DRIVER PHYSICAL	06/29/2020	228134	95.00
HOFFMAN, DANIEL R,		112772	20200904B	ACCT 50275 DRIVER PHYSICAL	07/01/2020	228134	95.00
HOFFMAN, DANIEL R,		112869	20200904B	ACCT 50275 DRIVER PHYSICAL	07/07/2020	228134	95.00
HOFFMAN, DANIEL R,		113538	20200904B	ACCT 50275 DRIVER PHYSICAL	08/10/2020	228134	95.00
HOFFMAN, DANIEL R,		113644	20200904B	ACCT 50275 DRIVER PHYSICAL	08/13/2020	228134	95.00
HOFFMAN, DANIEL R,		113746	20200911KL	ACCT 50275 DRIVER PHYSICAL	09/08/2020	228134	35.00
HOFFMAN, DANIEL R,		113768	20200911KL	ACCT 50275 DRIVER PHYSICAL	08/19/2020	228134	95.00
HOFFMAN, DANIEL R, MD			605.00				
Hoffman, Sarah		LTR FY21	20200821KL	Lost Txbk Refund	08/20/2020	228135	51.47
Hoffman, Sarah			51.47				
Hyatt, Kristina		LR FY21	20200904KL	Lunch Acct Rfnd	09/04/2020	228136	12.95
Hyatt, Kristina			12.95				
IAPT		20200110CN	20200827B	IAPT MEMBERSHIP DUES	08/27/2020	228137	65.00
IAPT		20200110MR	20200827B	IAPT MEMBERSHIP DUES MATTHEW	08/27/2020	228137	65.00
IAPT			130.00				
ID ZONE SOUTH	0002100154	INV6450767	20200826B	ZEBRA COLOR RIBBON	08/20/2020	228138	226.00
ID ZONE SOUTH	0002100154	INV6450838	20200826B	ZEBRA COLOR RIBBON	08/20/2020	228138	40.50
ID ZONE SOUTH			266.50				
IGNYTE SOFTWARE		10376	20200826B	SOFTWARE LICENSE LAB &	08/01/2020	228139	100.00
IGNYTE SOFTWARE		10534	20200826B	SOFTWARE LICENSE LAB &	08/01/2020	228139	100.00
IGNYTE SOFTWARE			200.00				

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IL PRINCIPALS ASSOC		20200820IPA	20200827B	IPA DUES	08/21/2020	228140	463.25
IL PRINCIPALS ASSOC		664939-20200908	20200909B	DUES	09/08/2020	228140	333.54
IL PRINCIPALS ASSOC			796.79				
ILLINOIS BLUEPRINT		2008019 08.19.20	20200904B	WASHINGTON HIGH SCHOOL	08/19/2020	228141	359.37
ILLINOIS BLUEPRINT CORP			359.37				
INCCRRA	0002100160	2747	20200827B	STUDENT MANUALS	08/25/2020	228142	425.00
INCCRRA			425.00				
INTEGRATED		0709034	20200812B	WASHINGTON	08/01/2020	228143	288.00
INTEGRATED		0709974	20200904B	WASHINGTON - OCT SKYWARD	09/01/2020	228143	288.00
INTEGRATED SYSTEMS			576.00				
INTERSTATE		50036689	20200909B	BATTERY	08/11/2020	228144	45.95
INTERSTATE		50037043	20200904B	BATTER-BUS	08/28/2020	228144	129.95
INTERSTATE	0002100151	20183088	20200819B	BATTERIES	08/19/2020	228144	154.80
INTERSTATE BATTERY			330.70				
IWIRC		319337	20200826B	#10331546 Onsite Visit 08.13.2020	08/21/2020	228145	100.00
IWIRC			100.00				
IXL LEARNING	0002100108	S378756	20200812B	IXL SITE LICENSE	07/31/2020	228146	1,350.00
IXL LEARNING			1,350.00				
J.W. PEPPER & SON,		357854996	20200903B	MUSIC	07/24/2020	228147	57.99
J.W. PEPPER & SON,		362910785	20200903B	THEORY BOOKS	08/21/2020	228147	17.97
J.W. PEPPER & SON,		362912218	20200903B	MUSIC	08/21/2020	228147	44.99

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J.W. PEPPER & SON,		362914517	20200903B	MUSIC	08/24/2020	228147	161.89
J.W. PEPPER & SON, INC.			282.84				
JOHNSON		132858	20200911KL	Ice Machine Repair	08/27/2020	228148	396.00
JOHNSON MECHANICAL			396.00				
Johnson, Gale		LR FY21	20200831M	Lunch Acct Rfnd	08/21/2020	228149	50.00
Johnson, Gale			50.00				
JOURNEYEDCOMINC	0002100171	10389037	20200902B	ADOBE CREATIVE CLOUD	08/27/2020	228150	6,122.50
JOURNEYEDCOMINC			6,122.50				
JOYCE, RICHARD		9/22 Line Judge	20200910M	Girls Swim Meet	09/10/2020	228151	60.00
JOYCE, RICHARD			60.00				
Kasture, Vaishali		PPR FY21	20200821KL	Parking Pass Refund	08/20/2020	228152	50.00
Kasture, Vaishali			50.00				
KIDDER MUSIC		1000251589	20200827B	MUSIC- BAND ACCT WASH1	07/17/2020	228153	366.35
KIDDER MUSIC		1000251878	20200903B	ACOUSTIC GUITAR	09/18/2020	228153	760.00
KIDDER MUSIC SERVICE			1,126.35				
KIMPLING ACE		191490	20200818B	WATER LEAK ACCT 19012	08/03/2020	228154	0.79
KIMPLING ACE		191514	20200826B	MAINTENANCE SUPPLIES	08/04/2020	228154	3.68
KIMPLING ACE		191822	20200904B	MAINTENANCE SUPPLIES	08/24/2020	228154	33.15
KIMPLING ACE		191884	20200904B	MAITNENANCE	08/27/2020	228154	29.15
KIMPLING ACE HARDWARE			66.77				
KOHL WHOLESale		686017	20200813B	ACCT 96528	08/07/2020	228155	2,142.68
KOHL WHOLESale		690410	20200818B	ACCT 96528	08/14/2020	228155	2,989.75

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KOHL WHOLESale		695092	20200826B	CAFE-FOOD ACCT 96528	08/21/2020	228155	770.91
KOHL WHOLESale		700024	20200904B	CAFE-FOOD ACCT 96528	08/28/2020	228155	864.03
KOHL WHOLESale		705493	20200911KL	Acct 96528	09/04/2020	228155	445.65
KOHL WHOLESale			7,213.02				
KONE INC		959623978	20200813B	ACCT N322782	08/01/2020	228156	4,536.00
KONE INC			4,536.00				
KROGER CO - IN DIV		079257	20200904B	CAFE - FOOD	09/01/2020	228157	8.37
KROGER CO - IN DIV		212282	20200904B	CAFE - FOOD	08/27/2020	228157	6.38
KROGER CO - IN DIV			14.75				
Lane, Nate		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228158	100.00
Lane, Nate			100.00				
Lee, Lisa		PPR FY21	20200831M	Parking Pass Rfnd	08/31/2020	228159	50.00
Lee, Lisa			50.00				
LIBERTY TERMITE&		175225	20200904B	Acct 8951 -	08/28/2020	228160	105.00
LIBERTY TERMITE&			105.00				
Libotte, Jamie		LR FY21	20200821KL	Lunch Bal Rfnd	08/20/2020	228161	22.70
Libotte, Jamie			22.70				
Lynch, Monica Rocio		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000557	3,632.31
Lynch, Monica Rocio			3,632.31				
Martin, Amanda		LTR FY21	20200821KL	Lost Txtbk Refund	08/20/2020	228162	51.47
Martin, Amanda			51.47				

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MatBoss, LLC		2783028723	20200826B	WRESTING SOFTWARE 10/1/2020-	08/11/2020	228163	399.00
MatBoss, LLC			399.00				
Mccue Newport, Laura		Supplies 08/2020	20200814M	Reimburse for Supplies in Service Area	08/14/2020	9000000558	93.34
Mccue Newport, Laura Ellen			93.34				
McKinney, Keri		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228164	100.00
McKinney, Keri			100.00				
McLauchlan, Meghan		Sept 2020	20200831M	Summer 2020 Tuition Reimbursement	08/28/2020	9000000559	1,210.77
McLauchlan, Meghan			1,210.77				
MENARDS -		30027	20200812B	MAINTENANCE	08/03/2020	228165	135.45
MENARDS -		30099	20200812B	MAINTENANCE SUPPLIES	08/04/2020	228165	30.44
MENARDS -		30102	20200812B	MAINTENANCE	08/04/2020	228165	10.36
MENARDS -		30467	20200812B	SMART BOARDS ACCT 32370301	08/10/2020	228165	237.66
MENARDS -		30683	20200818B	MAINTENANCE ACCT 32370301	08/13/2020	228165	99.99
MENARDS -		30730	20200818B	MAINTENANCE - ACCT 32370301	08/14/2020	228165	186.88
MENARDS -		30912	20200819B	TECHNOLOGY	08/17/2020	228165	209.70
MENARDS -		30973	20200826B	MAINTENANCE SUPPLIES	08/18/2020	228165	44.74
MENARDS -		30991	20200826B	MAINTENANCE SUPPLIES	08/18/2020	228165	21.98
MENARDS -		30994	20200826B	MAINTENANCE SUPPLIES	08/18/2020	228165	399.99
MENARDS -		31042	20200826B	MAINTENANCE SUPPLIES	08/19/2020	228165	73.95
MENARDS -		31049	20200826B	MAINTENANCE SUPPLIES	08/19/2020	228165	33.92

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MENARDS -		31115	20200826B	MAINTENANCE SUPPLIES	08/20/2020	228165	22.83
MENARDS -		31173	20200826B	MAINTENANCE SUPPLIES	08/21/2020	228165	93.31
MENARDS -		31554	20200827B	MAINTENANCE	08/27/2020	228165	199.94
MENARDS -		31556	20200827B	MAINTENANCE - WASPS	08/27/2020	228165	8.82
MENARDS -		31871	20200911KL	Grounds supplies	09/01/2020	228165	46.84
MENARDS -		31998	20200910B	MAINTENANCE SUPPLIES	09/03/2020	228165	72.95
MENARDS - WASHINGTON			1,929.75				
Mendoza, Jennifer		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228166	100.00
Mendoza, Jennifer			100.00				
Metzler, Kelli		LR FY21	20200831M	Lunch Acct Rfnd	08/27/2020	228167	141.65
Metzler, Kelli			141.65				
MID ILLINI		Awards for M I Conference	20200904KL	Awards for Mid Illini Conference	08/31/2020	228168	167.40
MID ILLINI CONFERENCE			167.40				
MIDWEST		20200831-2019-01	20200903B	SERVICE ORDER # 2019-01	08/31/2020	228169	1,800.00
MIDWEST ENGINEERING			1,800.00				
MILLER HALL &		202008141080M	20200818B	LEGAL FEES	08/14/2020	228170	1,411.20
MILLER HALL & TRIGGS			1,411.20				
Minton, Toni		LR FY21	20200821KL	Lunch Bal Rfnd	08/20/2020	228171	84.80
Minton, Toni			84.80				
MONOPRICE	0002100129	20573601	20200818B	CABLING	08/13/2020	228172	207.44
MONOPRICE			207.44				

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Morgan, Rosa		LR FY21	20200909M	Lunch Acct Rfnd	09/09/2020	228173	38.40
	Morgan, Rosa		38.40				
MORTON		244921502138524417966	20200909B	PROTECTIVE GEAR	07/31/2020	228174	212.38
MORTON		700000002390000002860	20200909B	CHARGE BACK	07/31/2020	228174	-212.38
MORTON		744921502338524431315	20200909B	CHARGE BACK	08/20/2020	228174	-212.38
MORTON	0002100174	240372402369000196001	20200904B	HACIENDA EL MIRADOR - STAFF	08/21/2020	228174	239.91
MORTON	0002100175	244921502346376282860	20200904B	TONE SAVVY	08/21/2020	228174	531.00
MORTON	0002100176	246921602341003112259	20200904B	AMAZON BUSINESS	08/21/2020	228174	179.00
MORTON	0002100177	249064102331008108100	20200904B	SPORTS ILLUSTRATED	08/20/2020	228174	20.00
MORTON	0002100178	248019702332007542029	20200904B	WPS PUBLISHING	08/19/2020	228174	2,524.50
MORTON	0002100179	247893002322981002774	20200904B	NEGWER MATERIALS	08/18/2020	228174	232.00
MORTON	0002100180	241457202309000175760	20200904B	N2Y	08/17/2020	228174	128.78
MORTON	0002100181	244921502278542231842	20200904B	GORDON FOOD SERVICE	08/14/2020	228174	160.20
MORTON	0002100182	246921602271002115817	20200904B	PANERA BREAD	08/14/2020	228174	345.35
MORTON	0002100183	244921502188527074814	20200904B	BRAVE NEW TEACHING	08/05/2020	228174	147.00
MORTON	0002100184	244921502388526936313	20200904B	BAYFIELD SIGNS	08/25/2020	228174	134.30
MORTON	0002100185	242707402389000133381	20200904B	ILLINOIS IASBO	08/25/2020	228174	340.00
MORTON	0002100186	246921602301004637215	20200904B	NY TIMES SUBSCRIPTION	08/17/2020	228174	143.00

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MORTON	0002100207	244310502382001879662	20200909B	SWIM OUTLET	08/25/2020	228174	858.00
MORTON COMMUNITY BANK			5,770.66				
MORTON		242697902135006490592	20200904B	MTG- IASA	07/30/2020	228175	18.54
MORTON COMMUNITY BANK			18.54				
MORTON		244921502388527015284	20200909B	PAYPAL* ARENA NA	08/25/2020	228176	2,470.32
MORTON	0002100187	242476002183004749088	20200909B	IADA ANNUAL DUES FOR HERB	08/05/2020	228176	130.00
MORTON	0002100203	244310602428980000723	20200909B	COSTCO - SHELVING	08/28/2020	228176	392.36
MORTON	0002100204	242263802420910044959	20200909B	WALMART - CANDY FOR PRINICPALS	08/28/2020	228176	34.02
MORTON	0002100205	240113402300000024543	20200909B	IMEA - ILLINOIS MUSIC EDUCATION	08/17/2020	228176	50.00
MORTON COMMUNITY BANK			3,076.70				
MOSS, KEVIN		9/17 Judge	20200910M	Girls Swim Meet	09/10/2020	228177	60.00
MOSS, KEVIN		10/20 Starter	20200910M	Girls Swim Meet	09/10/2020	228178	60.00
MOSS, KEVIN			120.00				
MTCO		11347697	20200903B	ACCOUNT 00043626-6	09/01/2020	228179	2,124.86
MTCO			2,124.86				
NEARPOD, INC.	0002100158	INV29869	20200827B	NEARPOD SCHOOL LICENSE	08/24/2020	228180	3,000.00
NEARPOD, INC.			3,000.00				
Nelson, Curtis E		EE Reimb 0914	20200911KL	Start up supplies	09/08/2020	9000000560	83.12
Nelson, Curtis E			83.12				
NeuroRestorative		380805 052720	20200820B	JULY TUITION 2020	07/31/2020	228181	8,499.26
NeuroRestorative			8,499.26				

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NEXT ERA ENERGY		25512652602372	20200903B	ACCT 8100062051- energy	09/01/2020	228182	10,038.79
NEXT ERA ENERGY			10,038.79				
Ortiz, Katherine Marie		Sept 2020	20200831M	Summer 2020 Tuition Reimbursement	08/28/2020	9000000561	449.00
Ortiz, Katherine Marie			449.00				
PAXTON/PATTERSON	0002100004	386597	20200818B	CLASS SUPPLIES	08/11/2020	228183	14.73
PAXTON/PATTERSON			14.73				
PEKIN COMMUNITY		9/19 Entry	20200831M	Boys Golf Invite	08/27/2020	228184	275.00
PEKIN COMMUNITY HIGH			275.00				
PENLAND, SCOTT		9/17 Starter	20200910M	Girls Swim Meet	09/10/2020	228185	60.00
PENLAND, SCOTT		9/22 Starter	20200910M	Girls Swim Meet	09/10/2020	228186	60.00
PENLAND, SCOTT		9/29 Line Judge	20200910M	Girls Swim Meet	09/10/2020	228187	60.00
PENLAND, SCOTT			180.00				
PERFORMANCE		#IN92744235	20200818B	MEDICAL - ATHLETIC	07/11/2020	228188	103.20
PERFORMANCE		#IN92755542	20200818B	MEDICAL - ATHLETIC	07/15/2020	228188	115.71
PERFORMANCE		#IN92786975	20200818B	MEDICAL - ATHLETIC	07/23/2020	228188	9.88
PERFORMANCE		#IN92791137	20200818B	MEDICAL - ATHLETIC	07/24/2020	228188	28.12
PERFORMANCE		#IN92793627	20200818B	ACCT 13837038-000	07/25/2020	228188	7.89
PERFORMANCE		#IN92797415	20200818B	MEDICAL - ATHLETIC	07/27/2020	228188	153.41
PERFORMANCE		IN92740445	20200819B	MEDICAL SUPPLIES - ATHLETIC	07/10/2020	228188	4,065.96
PERFORMANCE		IN92746939	20200819B	MEDICAL SUPPLIES - ATHLETICS	07/13/2020	228188	191.72

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PERFORMANCE		IN92751317	20200819B	MEDICAL SUPPLIES - ATHLETICS	07/14/2020	228188	177.32
PERFORMANCE		IN92759883	20200819B	MEDICAL SUPPLIES - ATHLETICS	07/16/2020	228188	31.94
PERFORMANCE		IN92773176	20200819B	MEDICAL SUPPLIES - ATHLETICS	07/20/2020	228188	280.31
PERFORMANCE		IN92806765	20200826B	MEDICAL SUPPLIES ATHLETICS	07/29/2020	228188	8.84
PERFORMANCE		IN92817320	20200819B	MEDICAL SUPPLIES - ATHELICS	07/31/2020	228188	114.84
PERFORMANCE HEALTH			5,289.14				
PITNEY BOWES		PREPAID 20200914	20200826B	METER POSTAGE	08/18/2020	228189	500.00
PITNEY BOWES PURCHASE			500.00				
PRAIRIE CENTER OF	0002100212	1583	20200909B	SCREEN PRINTING EQUIPMENT	09/02/2020	228190	1,255.00
PRAIRIE CENTER OF THE			1,255.00				
PRAIRIE FARMS		66053	20200909B	DAIRY PRODUCTS	08/24/2020	228191	235.20
PRAIRIE FARMS		66062	20200909B	DAIRY PRODUCTS	08/20/2020	228191	308.95
PRAIRIE FARMS		66064	20200909B	DAIRY PRODUCTS	09/20/2020	228191	368.75
PRAIRIE FARMS DAIRY			912.90				
PRESIDIO		6023420004413	20200819B	PROJECT CLOSURE - TECHNOLOGY	08/18/2020	228192	7,910.04
PRESIDIO NETWORKED			7,910.04				
ProQuest LLC		70642856	20200826B	LIBRARY SUPPLIES	08/22/2020	228193	1,625.00
ProQuest LLC			1,625.00				
Pruvost, Connie		CBR FY21	20200831M	Credit Bal Rfnd	08/31/2020	228194	100.00
Pruvost, Connie			100.00				
Puletapuai, Tyana		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228195	100.00
Puletapuai, Tyana			100.00				

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R.A. CULLINAN		12041601	20200826B	PARKING LOT	08/17/2020	228196	225,516.23
R.A. CULLINAN		12041602	20200826B	HMA PARKING AREA	08/17/2020	228197	5,409.92
R.A. CULLINAN		230,926.15					
RAGAN		24362	20200902B	ACCT 532	08/28/2020	228198	100.00
RAGAN COMMUNICATIONS,		100.00					
REGIONAL OFFICE OF		56	20200911KL	Refresher class Engstrom	09/02/2020	228199	10.00
REGIONAL OFFICE OF		NUMBER: 38	20200826B	IASA JOB BANK SUBSCRIPTION	08/21/2020	228199	200.00
REGIONAL OFFICE OF ED		210.00					
Reiser, Matthew P		Aug '20 Meals	20200904KL	August 2020 Meal Reimbursement	09/04/2020	9000000562	28.00
Reiser, Matthew P		28.00					
RESOURCE SHARING		5015	20200813B	ACCESS FEE AND MEMBERSHIP FEE	08/07/2020	228200	2,725.00
RESOURCE SHARING		2,725.00					
Rockwood, Brian		LTR FY21	20200831M	Lost Txbk Rfnd	08/31/2020	228201	97.00
Rockwood, Brian		97.00					
ROGERS SUPPLY		RP004024	20200818B	MAINTENANCE	08/14/2020	228202	43.21
ROGERS SUPPLY		43.21					
Ross, Kimberly Kay		Sept 2020	20200831M	Spring 2020 Tuition Reimbursement	08/28/2020	9000000563	1,158.00
Ross, Kimberly Kay		1,158.00					
RUYLE MECHANICAL		15186	20200826B	ACCT WCHS 308	08/20/2020	228203	984.00
RUYLE MECHANICAL		984.00					
Schmidt, Carrie A		Sept 2020	20200831M	Spring 2020 Tuition Reimbursement	08/28/2020	9000000564	225.00
Schmidt, Carrie A		225.00					

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SCHOOL CHECK IN		0004561	20200904B	ACCT AA4570	08/26/2020	228204	400.00
SCHOOL CHECK IN			400.00				
SCHOOL NUTRITION		20200818SNA	20200826B	MEMBERSHIP RENEWAL - CAFE	08/18/2020	228205	305.00
SCHOOL NUTRITION ASSOC			305.00				
Schwab, Rachel		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228206	100.00
Schwab, Rachel			100.00				
SEQUEL YOUTH &		NIA000928	20200813B	JULY Tuition	08/07/2020	228207	5,299.20
SEQUEL YOUTH &		NIA001004	20200911KL	August Tuition	09/08/2020	228207	3,532.80
SEQUEL YOUTH & FAMILY			8,832.00				
SERVICE AUTO		739170	20200904B	TRANSPORTATION SUPPLIES	08/20/2020	228208	2.58
SERVICE AUTO		739208	20200904B	TRANSPORTATION SUPPLIES	08/24/2020	228208	11.12
SERVICE AUTO SUPPLY			13.70				
Sluder, Phillip Michael		Aug '20 Meals	20200904KL	August 2020 Meal Reimbursement	09/04/2020	9000000565	9.00
Sluder, Phillip Michael			9.00				
SONOVA USA, INC.	0002100196	5132171036	20200911KL	PHONAK CHARGER	09/01/2020	228209	59.99
SONOVA USA, INC.			59.99				
Sound Music		6739	20200911KL	Fly Me To The Moon	09/02/2020	228210	65.00
Sound Music Publications			65.00				
SPRINGFIELD		S6599464.001	20200903B	CUSTOMER 3936	08/19/2020	228211	167.70
SPRINGFIELD ELECTRIC CO			167.70				
Stamper, Michelle		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228212	50.00
Stamper, Michelle			50.00				

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STAPLES	0002100102	7310894311-0-1	20200903B	CLASS MATERIALS	08/05/2020	228213	82.25
STAPLES	0002100141	7311959908-0-1	20200826B	SUPPLIES	08/14/2020	228213	793.37
STAPLES	0002100141	7311959908-2-1	20200903B	SUPPLIES	08/19/2020	228213	83.98
STAPLES	0002100167	7312603465-0-1	20200903B	WHITE BOARD CLEANER	08/25/2020	228213	250.72
STAPLES ADVANTAGE			1,210.32				
Steffen, Colleen		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000566	3,632.31
Steffen, Colleen Elizabeth			3,632.31				
STEPHENS STRIPING		1147	20200903B	STRIPING OF PARKING LOT	08/10/2020	228214	3,200.00
STEPHENS STRIPING &			3,200.00				
Strauch, John R		Aug '20 Meals	20200904KL	August 2020 Meal Reimbursement	09/04/2020	9000000567	4.00
Strauch, John R		S362-4764-8086	20200820B	CDL RENEWAL	08/20/2020	9000000567	50.00
Strauch, John R			54.00				
Suits, Nicole		LR FY21	20200831M	Lunch Acct Rfnd	08/21/2020	228215	51.25
Suits, Nicole			51.25				
SUNBELT RENTALS		104600587-0001	20200911KL	135' Art Manlift	08/27/2020	228216	1,485.50
SUNBELT RENTALS INC			1,485.50				
SUPERIOR MEDICAL	0002100135	473570	20200826B	NURSE SUPPLIES - COVID	08/18/2020	228217	208.64
SUPERIOR MEDICAL	0002100136	473993	20200827B	NURSE SUPPLIES	08/20/2020	228217	530.00
SUPERIOR MEDICAL			738.64				
SUPREME SCHOOL	0002100152	118476	20200902B	CLASS RECORD BOOKS	09/25/2020	228218	62.70
SUPREME SCHOOL SUPPLY			62.70				

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Tallman, James Philip		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000568	2,075.00
Tallman, James Philip			2,075.00				
TENNIS WAREHOUSE	0002100081	13947794	20200818B	WOMENS TENNIS UNIFORMS	07/13/2020	228219	87.50
TENNIS WAREHOUSE	0002100081	13949197	20200818B	WOMENS TENNIS UNIFORMS	07/14/2020	228219	616.00
TENNIS WAREHOUSE	0002100081	13959083	20200818B	WOMENS TENNIS UNIFORMS	07/16/2020	228219	192.50
TENNIS WAREHOUSE			896.00				
TESTOUT	0002100193	INV435970	20200903B	TESTOUT SOFTWARE ACCESS	09/02/2020	228220	1,222.00
TESTOUT			1,222.00				
THE HOME DEPOT		564979219	20200813B	MAINTENANCE SUPPLIES - ACCT	08/03/2020	228221	775.91
THE HOME DEPOT		566786794	20200818B	MAINTENANCE - ACCT 508233	08/12/2020	228221	103.44
THE HOME DEPOT		567051560	20200818B	MAINTENANCE - ACCT 508233	08/13/2020	228221	433.44
THE HOME DEPOT		567307905	20200819B	MAINTENANCE - ACCT 508233	08/14/2020	228221	258.60
THE HOME DEPOT		567674205	20200826B	ACCT 508233	08/18/2020	228221	302.50
THE HOME DEPOT		567828249	20200826B	MAINTENANCE SUPPLIES	08/18/2020	228221	167.99
THE HOME DEPOT		567828256	20200826B	ACCT 508233	08/18/2020	228221	63.60
THE HOME DEPOT		568112247	20200827B	MAINTENANCE SUPPLIES	08/19/2020	228221	197.28
THE HOME DEPOT		568974463	20200903B	PORTABLE A/C ACCT 508233	08/25/2020	228221	1,087.20
THE HOME DEPOT		569727423	20200904B	MICROFIBER CLOTH	08/27/2020	228221	118.08
THE HOME DEPOT		570776120	20200910B	MAINTENANCE - ACCT 508233	09/02/2020	228221	-433.44

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THE HOME DEPOT	0002100202	571312859	20200910B	JANITORIAL SUPPLIES	09/04/2020	228221	772.31
THE HOME DEPOT PRO DBA			3,846.91				
THE MUSIC SHOPPE		2946250	20200903B	OBE REPAIRS	08/07/2020	228222	65.12
THE MUSIC SHOPPE		2953610	20200903B	GITAR SUPPLIES	08/24/2020	228222	199.90
THE MUSIC SHOPPE		2955383	20200904B	MUSIC	08/27/2020	228222	63.75
THE MUSIC SHOPPE			328.77				
THE PIPCO		48653	20200818B	JOB NO: M-OTMOO	08/17/2020	228223	223.74
THE PIPCO COMPANIES LTD			223.74				
THE SHERWIN-		6185-1	20200818B	MAINTENANCE - PAINT	08/13/2020	228224	127.65
THE SHERWIN-		6264-4	20200826B	MAINTENANCE - PAINT	08/21/2020	228224	258.75
THE SHERWIN-		9411-4	20200909B	MAINTENANCE - PAINT	09/04/2020	228224	189.90
THE SHERWIN-WILLIAMS CO			576.30				
THRESHOLDS HIGH		TR21-01-15	20200820B	JULY 2020	07/31/2020	228225	4,281.64
THRESHOLDS HIGH SCHOOL			4,281.64				
TCSEA		0321308	20200903B	AUGUST 2020 - WCHS 308	08/31/2020	228226	6,734.77
TCSEA			6,734.77				
Tollakson, Kathleen		Sept 2020	20200831M	Summer 2020 Tuition Reimbursement	08/28/2020	9000000569	1,210.77
Tollakson, Kathleen Lynn			1,210.77				
Tomlianovich, Tami		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228227	100.00
Tomlianovich, Tami			100.00				
TOUCH TONE		986969	20200909B	ACCT 1100005309	09/01/2020	228228	109.31
TOUCH TONE			109.31				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TRILITERAL, LLC	0002100170	15529224	20200911KL	FRENCH IN ACTION TEXTBOOKS	08/31/2020	228229	560.30
TRILITERAL, LLC			560.30				
TRUGREEN		125884656	20200813B	ACCT 7003312417	07/29/2020	228230	385.00
TRUGREEN		127864615	20200904B	ACCT 7003312417- LAWN SERVICE	09/11/2020	228230	225.00
TRUGREEN COMMERCIAL			610.00				
UFTRING CHEV-		CTCS695395	20200904B	DRIVER ED - BRAKE ACCT 6137	08/10/2020	228231	68.45
UFTRING CHEV-		W95892	20200904B	ACCT 122006137	08/18/2020	228231	1,361.25
UFTRING CHEV-		W96733A	20200904B	ACCT 122006137	08/11/2020	228231	1,161.50
UFTRING CHEV-OLDS-SAAB			2,591.20				
UNITY SCHOOL BUS		0472694-IN	20200820B	ELECTROSTATIC SPRAYER-	07/23/2020	228232	27.42
UNITY SCHOOL BUS		0473713-IN	20200820B	ELECTROSTATIC SPRAYER	08/10/2020	228232	768.00
UNITY SCHOOL BUS PARTS			795.42				
UPS		00005y0551340	20200827B	POSTAGE	08/17/2020	228233	4.10
UPS		00005Y0551360	20200909B	SWIM RETURNS	09/05/2020	228233	12.78
UPS			16.88				
VERIZON WIRELESS		9861034801	20200827B	Acct 780318592-0001	08/18/2020	228234	615.13
VERIZON WIRELESS			615.13				
VEX ROBOTICS, Inc.	0002100169	472865	20200902B	ROBOTICS CLASS EQUIPMENT	08/26/2020	228235	1,349.58
VEX ROBOTICS, Inc.			1,349.58				
VITAL SIGNS		58871	20200826B	CORAPLAST SIGN BLANKS	08/26/2020	228236	42.00
VITAL SIGNS		58905	20200903B	ROOM SIGNS	08/27/2020	228236	27.98

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VITAL SIGNS		58908	20200903B	RESERVED PARKING SIGNS	08/27/2020	228236	24.00
VITAL SIGNS			93.98				
Walker, Lisa		DCR FY21	20200831M	Dual Credit Rfnd	08/31/2020	228237	50.00
Walker, Lisa			50.00				
Walker, Patricia		LTR FY21	20200831M	Lost Txbk Rfnd	08/31/2020	228238	66.47
Walker, Patricia			66.47				
Wanless, Lisa		PPR FY21	20200821KL	Parking Pass Refund	08/20/2020	228239	50.00
Wanless, Lisa			50.00				
Warfield, Melissa		Sept 2020	20200831M	Spring 2020 Tuition Reimbursement	08/28/2020	9000000570	381.65
Warfield, Melissa Gertrude			381.65				
WASTE		3078533-2070-2	20200904B	ACCT 20-59268-33005	08/31/2020	228240	758.22
WASTE MANAGEMENT			758.22				
WCHS ACTIVITY		BC20200814	20200819B	SCH SPONSORED GRANT	08/14/2020	228241	1,000.00
WCHS ACTIVITY		BF20200814	20200819B	SCH SPONSORED GRANT	08/14/2020	228241	500.00
WCHS ACTIVITY		BL20200814	20200819B	SCH SPONSORED GRANT- BLOOM	08/14/2020	228241	1,000.00
WCHS ACTIVITY		RF20200814	20200819B	SCH SPONSORED GRANT	08/14/2020	228241	1,000.00
WCHS ACTIVITY FUND			3,500.00				
WCHS IMPREST FUND		Aug 2020	20200909M	Replenish Imprest August 2020	08/31/2020	228242	2,055.00
WCHS IMPREST FUND			2,055.00				
Wenzel, April Marie		Sept 2020	20200831M	Spring/Summer 2020 Tuition	08/28/2020	9000000571	2,115.00
Wenzel, April Marie			2,115.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitman, Terressa		CBR FY21	20200814M	Credit Bal Rfnd	08/14/2020	228243	100.00
Whitman, Terressa			100.00				
WINTERSET WATER		11312	20200904B	CAFE WATER	08/28/2020	228244	608.00
WINTERSET WATER LLC			608.00				
YODER OIL CO		246219	20200911KL	Diesel	09/08/2020	228245	2,558.92
YODER OIL CO			2,558.92				
YOUNT, ROME		9/29 Starter	20200910M	Girls Swim Meet	09/10/2020	228246	60.00
YOUNT, ROME			60.00				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			394				\$599,325.35
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:			394				599,325.35

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Beiersdorf, Paul		09/03 Starter G Swim	20200831KL	09/03 Starter Girls Swim Meet	08/31/2020	3681	60.00
Beiersdorf, Paul			60.00				
Blackwell, Katie		DC Rfd FY21	20200811M	Dual Credit Rfnd	08/11/2020	3667	50.00
Blackwell, Katie			50.00				
BLOOMINGTON		08/29 Entry Fee G Golf	20200813KL	08/29 Entry Fee for Girls Golf Invite	08/13/2020	3668	250.00
BLOOMINGTON CENTRAL			250.00				
BLOOMINGTON HIGH		08/18-19 Entry Fee G	20200813KL	08/18 & 08/19 Entry Fee for Girls Tennis	08/13/2020	3669	75.00
BLOOMINGTON HIGH		08/19 Entry Fee B Golf	20200813KL	08/19 Entry Fee for Boys Golf Invite	08/13/2020	3670	250.00
BLOOMINGTON HIGH			325.00				
CROSS, TIM		9/5 Starter	20200828M	B/G Cross-Country Meet	08/27/2020	3679	120.00
CROSS, TIM			120.00				
EAST PEORIA HIGH		09/19 Entry Fee G Tennis	20200813KL	09/19 Entry Fee for Girls Tennis Invite	08/13/2020	3671	50.00
EAST PEORIA HIGH		09/19 Entry Fee G Tennis	20200813KL	09/19 Entry Fee for Girls Tennis Invite	08/13/2020	3671	-50.00
EAST PEORIA HIGH SCHOOL			0.00				
LASALLE-PERU HIGH		10/03 Entry Fee B Golf	20200813KL	10/03 Entry Fee for Boys Golf Invite	08/13/2020	3672	200.00
LASALLE-PERU HIGH		10/03 Entry Fee B Golf	20200813KL	10/03 Entry Fee for Boys Golf Invite	08/13/2020	3672	-200.00
LASALLE-PERU HIGH			0.00				
LIMESTONE HIGH		08/22 Entry (B Golf)	20200824KL	08/22 entry fee boys golf	08/24/2020	3678	230.00
LIMESTONE HIGH SCHOOL			230.00				
METAMORA HIGH		09/12 Entry Fee B Golf	20200813KL	09/12 Entry Fee for Boys Golf Invite	08/13/2020	3673	165.00
METAMORA HIGH		08/19 Entry Fee G Golf	20200813KL	08/19 Entry Fee for Girls Golf Invite	08/13/2020	3674	165.00
METAMORA HIGH SCHOOL			330.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NOTRE DAME HIGH		08/17 Entry Fee B Golf	20200813KL	08/17 Entry Fee for Boys Golf Invite	08/13/2020	3675	225.00
NOTRE DAME HIGH SCHOOL			225.00				
PEKIN COMMUNITY		09/26 Entry Fee G Golf	20200813KL	09/26 Entry Fee Girls Golf	08/13/2020	3676	180.00
PEKIN COMMUNITY HIGH			180.00				
Schmidt, Todd		09/03 Starter G Swim	20200831KL	09/03 Starter Girls Swim Meet	08/31/2020	3682	60.00
Schmidt, Todd			60.00				
SPRINGFIELD HIGH		08/28 Entry Fee G Tennis	20200813KL	08/28 Entry Fee for Girls Tennis Invite	08/13/2020	3677	80.00
SPRINGFIELD HIGH		08/28 Entry Fee G Tennis	20200813KL	08/28 Entry Fee for Girls Tennis Invite	08/13/2020	3677	-80.00
SPRINGFIELD HIGH SCHOOL			0.00				
UNIVERSITY HIGH		9/3 Entry	20200828M	Girls Golf Invite	08/27/2020	3680	175.00
UNIVERSITY HIGH SCHOOL			175.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				19			\$2,005.00
Total Number of Update in Progress Batch Invoices:				0			\$0.00
Total Number of Update in Progress Batch Reversal Invoices:				0			\$0.00
Total Number of Reversal History Invoices:				0			\$0.00
Total Number of Deleted History Invoices:				0			\$0.00
Total Number of Batch Reversal Invoices:				0			\$0.00
Total Invoices:				19			2,005.00

September 2020 Tuition Reimbursement

Name	Course	College/University	Spring 2020	Summer 2020	Hours	Grade	Reimbursement Amount	Notes:
Jayne Banzhoff	Individualized Study in Art Ed. 5970-942	Eastern IL University	X		3	OK	\$ 919.50	
Jayne Banzhoff	Methods in Digital Media - ART 5602-941	Eastern IL University		X	3	OK	\$ 919.50	
Jayne Banzhoff	Navigating the Virtual Museum - ART 5785-941	Eastern IL University		X	3	OK	\$ 919.50	
Kimberly Barth	Strategies for Leading & Teaching Diverse Learners	American College of Education	X		3	OK	\$ 705.00	
Kimberly Barth	School Improvement EL 5703	American College of Education		X	3	OK	\$ 705.00	
Kimberly Barth	Assessment Strategies EL 5023	American College of Education		X	3	OK	\$ 705.00	
Randi Calvert	Emerging Infectious Diseases: IB531	University of IL	X		3	OK	\$ 1,210.77	ISU-Grad Rate (for 3 credit hrs per contract)
Randi Calvert	Emerging Infectious Diseases: IB531 - LAB	University of IL	X		1	OK	\$ 403.59	ISU-Grad Rate (1 credit hour w/lab per contract)
Dennis Cassulo	The Google Infused Teacher - SPC18150	Benedictine University		X	3	OK	\$ 450.00	
M. Michael Damery	Career Specialist Course	Lindenwood University		X	3	OK	\$ 225.00	
M. Michael Damery	EW51525 ASCA: One Vision, One Voice	Lindenwood University		X	3	OK	\$ 225.00	
Zachary Davis	Strategies for Leading & Teaching Diverse Learners	American College of Education	X		3	OK	\$ 705.00	
Zachary Davis	School Improvement EL 5703	American College of Education		X	3	OK	\$ 705.00	
Joel Geisz	Anatomy Lecture - CAP 510	Shenandoah University		X	3	OK	\$ 1,210.77	ISU-Grad Rate (for 3 credit hrs per contract)
Joel Geisz	Anatomy Lab - CAPL 510	Shenandoah University		X	3	OK	\$ 1,210.77	ISU-Grad Rate (for 3 credit hrs per contract)
Nicole Dunker	Fundamentals of Integrated Thinking	American College of Education	X		3	OK	\$ 705.00	
Nicole Dunker	New Literacies in Curriculum Integration	American College of Education		X	3	OK	\$ 705.00	
Nicole Dunker	Research Methods	American College of Education		X	3	OK	\$ 705.00	
Laura Grimes	Student Diversity & Educational Practices	IL State University	X		3	OK	\$ 1,210.77	
Laura Grimes	Learning in Educational Settings TCH 407	IL State University		X	3	OK	\$ 1,210.77	
Laura Grimes	Evaluating Student Performance TCH 478	IL State University		X	3	OK	\$ 1,210.77	
Laura Grimes	Content Area Literacy TCH 465	IL State University		X	3	OK	\$ 1,210.77	
Monica Lynch	Student Diversity & Educational Practices TCH 409-92	IL State University	X		3	OK	\$ 1,210.77	
Monica Lynch	Learning Ed Settings - TCH 407	IL State University		X	3	OK	\$ 1,210.77	
Monica Lynch	Eval Student Perform - TCH 478	IL State University		X	3	OK	\$ 1,210.77	
Meghan McLauchlan	Technology and the School Library TCH 416	IL State University		X	3	OK	\$ 1,210.77	
Katie Ortiz	Flipping Your Classroom: Redefining Homework & Instruction	Greenville University		X	3	OK	\$ 449.00	
Kimberly Ross	Applied Positive Psychology ESC_PC 8200	University of Missouri-Columbia	X				\$ 1,158.00	
Carrie Schmidt	Trauma & Crisis Management Specialist	Lindenwood	X		3	OK	\$ 225.00	
Colleen Steffen	Neuro Counseling Bridging Brain & Behavior	Bradley University	X		3	OK	\$ 1,210.77	ISU-Grad Rate (for 3 credit hrs per contract)
Colleen Steffen	Career & Life Planning Across Life Span	Bradley University		X	3	OK	\$ 1,210.77	ISU-Grad Rate (for 3 credit hrs per contract)
Colleen Steffen	Interpersonal Behavior & Organizational Leadership	Bradley University		X	3	OK	\$ 1,210.77	ISU-Grad Rate (for 3 credit hrs per contract)
Jim Tallman	Score Study for the Everyday Teacher	Vandercook College of Music	X		3	OK	\$ 1,025.00	
Jim Tallman	Google Tools for Music Ed	Vandercook College of Music		X	3	OK	\$ 1,050.00	

9. ACTION ITEMS

9.1. Personnel

9.1.1. Non-Certified Employment

9.1.1.a. Approve Employment of Lisa Fish – School Nurse

Recommendation:

That the WCHS Board of Education approve the employment of Lisa Fish as the School Nurse at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for Lisa Fish as the School Nurse as presented.

Adoption of the FY 2021 Budget

After reviewing the proposed budget, the Board of Education should consider the following motion to adopt the 2020-21 budget. A roll call vote is required. Additionally, Dr. Sander will send around 5 copies of the School District Budget Form (ISBE 50-36). Be sure to sign in the appropriate column. The Finance Committee has reviewed the FY 21 Budget.

Recommendation:

That the Board of Education adopt the 2020-21 budget for Washington Community High School as presented.

Suggested Motion:

Move to adopt the 2020-21 budget for Washington Community High School as recommended.

Position at WCHS	Teacher	Daily Hour	Weekly Hour	Wage	Annual Cost	Supervisor
Cafeteria Dish Washer	Boitnott	1.5	8	\$10.00	\$2,800.00	McCue-Newport
Cafeteria Dish Washer	Boitnott	1.5	8	\$10.00	\$2,800.00	McCue-Newport
Library Assistant	Boitnott	1	5	\$10.00	\$1,750.00	Gross/ Isenberg
Library Assistant	Boitnott	1	5	\$10.00	\$1,750.00	Gross/ Isenberg
Gym Janitor Assistant	Boitnott	1	5	\$10.00	\$1,750.00	Coach
Foods Lab Janitor	Boitnott	1	5	\$10.00	\$1,750.00	Coach
Pre-school Janitor	Boitnott	1	4	\$10.00	\$0	Coach
Principal Office Assistant	Gardner	2	10	\$10.00	\$0	Principal
Maintenance Assistant	Gardner/ Boitnott	Varies		\$10.00	\$0	Meardy/ Lyons
Athletic Assistant	Boitnott	3		\$10.00	\$0	Knoblauch
Athletic Assistant	Boitnott	Varies			\$0	Knoblauch

\$12,600.00

*** Wage will increase to \$11.00 on 01/01/2021

Recommendation

That the Board of Education authorize employment of WCHS students for Co-Op positions for the school year of 2020-21 as presented.

Suggested Motion

I move that the Board of Education authorize employment of WCHS students for the Co-Op positions for the school year of 2020-21 as recommended.

Recommendation:

That the Board of Education approve the 10-year Health/Life/Safety Report as presented.

Suggested Motion:

Move to approve the 10-year Health/Life/Safety Report as recommended.

Farnsworth Group

ISBE Health Life Safety Survey Information

Washington Community HS / District 308 / Architectural

Ref. Plan Keynote	Room Name	Location	Code	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
	GENERAL:															
	EXTERIOR:															
A13	Stairs/Sidewalk north of Torry Gym	Torry	185	Required	Exterior	Heaved concrete, cracked concrete and exposed rebar	Repair problem areas, grind down heaved tripping hazard(s)	Repair	Special Board Meeting required	ea.	1	Contractors	Safety Standards	\$13,500		Other Funds
														*		
	BASEMENT:															
A1	Locker Room B18	1942	185	Required	185.370.b.4	Floor material missing and/or in disrepair causing trip hazard	Patch hole and add floor tile to tie in with existing flooring.	Improve	Patch hole and add floor tile to tie in with existing flooring.	s.f.	20	Contractors	Safety Standards	\$450		Other Funds
A16	Old Boiler Room B22	1942	185	Required	185.390	Some hazardous/combustible material is not stored in an approved cabinet	Provide additional flammable storage cabinet	Improve	Provide additional flammable storage cabinet	ea.	1	strict Employee	Safety Standards	\$200		Fire Prevention
A2	Storage T20	Torry	185	Required	185.550	Missing electrical cover plate	Provide new cover plate	Improve	Provide new cover plate	ea.	1	strict Employee	Safety Standards	\$2		Fire Prevention
A2	Business Classroom B9	1942	185	Required	185.550	Missing electrical cover plate	Provide new cover plate	Improve	Provide new cover plate	ea.	1	strict Employee	Safety Standards	\$2		Fire Prevention
	Business B7				Tell Owner	Tornado and/or fire evacuation signage missing	Provide fire and/or tornado evacuation instructional signage							*		
	Computer Lab B12				Tell Owner	Tornado and/or fire evacuation signage missing	Provide fire and/or tornado evacuation instructional signage							*		
A2	Lounge B11	1942	185	Required	185.550	Missing electrical cover plate	Provide new cover plate	Improve	Provide new cover plate	ea.	1	strict Employee	Safety Standards	\$2		Fire Prevention
A3	Social Studies B6	1942	185	Required	185.390.g.2	Wall mounted hold open, no closer	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A3	Social Studies B5	1942	185	Required	185.390.g.2	Wall mounted hold open, no closer	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A3	Social Studies B4	1942	185	Required	185.390.g.2	Wall mounted hold open, no closer	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A4	Social Studies B1	1942	185	Required	185.390.g.2	No closer	Provide door closer	Improve	Provide door closer	ea.	1	Contractors	Safety Standards	\$310		Fire Prevention
A6	Storage T25	Torry	185	Required		No rated door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
A7	Storage B7A	1942	185	Required	185.390.g.4	Storage Room under stairs	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs	Improve	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs	s.f.	280	Contractors	Safety Standards	\$2,270		Fire Prevention
A6	Storage B7A	1942	185	Required	185.390.g.2	No rating on door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
A2	Storage B7A	1942	185	Required	185.550	Missing electrical cover plate	Provide new cover plate	Improve	Provide new cover plate	ea.	1	strict Employee	Safety Standards	\$2		Fire Prevention
	Social Studies B4				Tell Owner	Wall base has come detached from wall	Replace wall base	Repair						*		
A12	Storage T21	Torry	185	Required	185.370.g.4	Smoke rating at pipes	Seal opening around pipe with fire caulk	Improve	Seal opening around pipe with fire caulk	ea.		District Employee	Safety Standards	\$150		Fire Prevention
A6	Storage T27	Torry	185	Required	185.390.g.2	No rating on door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
A4	Storage T27	Torry	185	Required	185.390.g.2	No closer	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$310		Fire Prevention
A6	Storage T21	Torry	185	Required	185.390.g.2	No rating on door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
A14	Stair S16	Torry	185	Urgent	185.370.m.2	Multiple egress doors inoperable at south elevation of gym (9 total)	Install new exterior doors/hardware (9 total)	Improve	Install new exterior doors/hardware (9 total)	ea.	9	Contractors	Safety Standards	\$45,425		Fire Prevention
A7	Storage B9B	1942	185	Required	185.390.g.4	Storage Room under stairs	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs	Improve	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs	s.f.	90	Contractors	Safety Standards	\$730		Fire Prevention
a6	Storage B9B	1942	185	Required	185.390.g.2	No rating on door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
	FIRST FLOOR:															
	C.A.R.E Room				Tell Owner	Cords across floor, tripping hazard								*		
	Foreign Language 154				Tell Owner	Glass in windows/display case is not labeled as safety glass								*		
A8	Foreign Language 154	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Foreign Language 152	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Foreign Language 150	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Foreign Language 148	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Drivers Ed. 146	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 144	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 142	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Math 140	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 138	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 136	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 134	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 132	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 130	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Foods 131	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	FCS 133	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	English 135	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Foreign Language 151	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Foreign Language 149	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Child Development 147	1955/61	185	Required	185.390.g.2	non-self closing hold-open not allowed	replace with self-closing hardware	Improve	replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
	3D Art Room - outside of C.R.				Tell Owner	Glass in display case is not labeled as safety glass	Replace with safety glazing							*		
	Photo 168				Tell Owner	Glass in display case is not labeled as safety glass	Replace with safety glazing							*		
	Special Ed-116				Tell Owner	Glass in display case is not labeled as safety glass	Replace with safety glazing							*		
	Special Ed-118				Tell Owner	Glass in display case is not labeled as safety glass	Replace with safety glazing							*		
	English/Drama/Speech				Tell Owner	Glass in display case is not labeled as safety glass (2)	Replace with safety glazing (2)							*		
	A.D. Work Room T104															
	Storage 163A	2011	2009 ICC	Recommended		non-self closing hold-open not allowed	Replace with self-closing hardware	Improve	Replace with self-closing hardware	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A9	Stage 100A	1942	185	Urgent	185.360.e.1	Stage curtains are not labeled as flameproof or fire retardant	Replace curtain with 1-hour rated partition assembly and (2) 3'-0" fire-rated doors/hardware	Improve	Replace curtain with 1-hour rated partition assembly and (2) 3'-0" fire-rated doors/hardware	s.f.	710	Contractors	Safety Standards	\$10,500		Fire Prevention
A1	Stage 100A	1942	185	Urgent	185.370.b.4	Floor material missing and/or in disrepair causing trip hazard	Replace/repair missing planks	Repair	Replace/repair missing planks	s.f.	50	Contractors	Safety Standards	\$830		Fire Prevention
	Data Center 120B				Tell Owner	Missing ceiling tile(s)	Replace missing ceiling tile(s)							*		

A8	Storage180B		185	Required	185.390.g.2	No closer, no rated door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
	Special Ed-114				Tell Owner	Tornado and/or fire evacuations signage missing	Provide fire and/or tornado evacuation instructional signage							*		
	Special Ed-116				Tell Owner	Tornado and/or fire evacuations signage missing	Provide fire and/or tornado evacuation instructional signage							*		
	Green Room 101				Tell Owner	Missing fire extinguisher	Provide fire extinguisher							*		
	Green Room 101	1942	185		Tell Owner	Missing safety glasses										
	Entry Vestibule 160				Tell Owner	Glass in display case is not labeled as safety glass	Replace with safety glazing							*		
A6	Storage 112	1942	185	Required	185.390.g.2	No rating on door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
A4	Storage 163A	2011	2009 ICC	Required	185.390.g.2	No closer on door	Install new closer on door.	Improve	Install new closer on door.	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A4	Storage 164B	2011	2009 ICC	Required	185.390.g.2	No closer on door	Install new closer on door.	Improve	Install new closer on door.	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A8	Storage 167A	2011	2009 ICC	Required	185.390.g.2	closer-mounted hold open	Install new closer on door.	Improve	Install new closer on door.	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
	2D Art 172				Tell Owner	Vision glass covered up								*		
A8	Records 167A	2011	2009 ICC	Required	185.390.g.2	closer-mounted hold open	Install new closer on door.	Improve	Install new closer on door.	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A4	Storage 182A	Ashbrook		Required	185.390.g.2	no closer	Install new closer on door.	Improve	Install new closer on door.	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A4, A6	Storage 110C	1942	185	Required	185.390.g.2	No closer, no rated door	Install new rated door/hardware	Improve	Install new rated door/hardware	ea.	1	Contractors	Safety Standards	\$1,350		Fire Prevention
SECOND FLOOR																
	Biology 226				Tell Owner	Tornado and/or fire evacuations signage missing	Provide fire and/or tornado evacuation instructional signage							*		
A11	Biology 226	1975	175, BOCA 93, BOCA PM 93	Required	185.390.g.2	closer-mounted hold open	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A11	Biology 227	1975	175, BOCA 93, BOCA PM 93	Required	185.390.g.2	closer-mounted hold open	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A11	Biology 228	1975	175, BOCA 93, BOCA PM 93	Required	185.390.g.2	closer-mounted hold open	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
A11	Biology 229	1975	175, BOCA 93, BOCA PM 93	Required	185.390.g.2	closer-mounted hold open	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
x	Health 224	1975	175, BOCA 93, BOCA PM 93	Required	185.390.g.2	No closer on door	Install new closer	Improve	Install new closer	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention
	Health 224				Tell Owner	Missing ceiling tiles	Install new ceiling tiles							*		
	Anatomy 227				Tell Owner	Cords across floor at teachers desk - trip hazard								*		
A11	Math 248	1955/61	185	Required	185.390.g.2	closer-mounted hold open	Install new closer on door	Improve	Install new closer on door	ea.	1	Contractors	Safety Standards	\$335		Fire Prevention

Ref. Plan	Room Name	Location	Code	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
SECOND FLOOR:																
M1	255 OFFICE	1961 South	185	Required	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	Improve		EA.	1	Contractors	Safety Standards	\$3,000		
M2	243 WORK ROOM	1955 South	185	Required	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		
M2	234 STORAGE/PREP	1955 South	185	Required	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		
M2	214 PHYSICS	1942	185	Required	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		
M7	228A PREP	1975	175	Required	175.564	EXHAUST AIR HOOD NOT PROVIDED FOR OVEN.	PROVIDE HOOD AND EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$5,000		
M1	225 WORK ROOM	1942	185	Required	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	Improve		EA.	1	Contractors	Safety Standards	\$3,000		
M2	225B JANITOR	1942	185	Required	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		
M1	287 MEZZANINE	1975 Ashbrook	175	Required	175.574	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	Improve		EA.	1	Contractors	Safety Standards	\$3,000		
PENTHOUSE/ROOF:																
M11	184 SOUTH CORRIDOR ROOF	2011	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		EA.	1	Contractors	Safety Standards	\$1,000		
M11	183 NORTH CORRIDOR ROOF	2011	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		EA.	1	Contractors	Safety Standards	\$1,000		
M18	T101 A.D. OFFICE ROOF	1961 Torry	185	Required	185.445	EXTERIOR DRYER VENT STACK IS DETERIORATED.	PROVIDE NEW VENT STACKS.	Improve		EA.	2	Contractors	Safety Standards	\$5,000		
M11	T101 A.D. OFFICE ROOF	1961 Torry	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		EA.	1	Contractors	Safety Standards	\$1,000		
M11	T103 A.D. SECT. ROOF	1961 Torry	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		EA.	1	Contractors	Safety Standards	\$1,000		
M11	T105 WOMEN'S ROOF	1961 Torry	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		EA.	1	Contractors	Safety Standards	\$1,000		
M11	C212A CORRIDOR ROOF	1961 South	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		L.S.	1	Contractors	Safety Standards	\$5,000		
M17	C212A CORRIDOR ROOF	1961 South	IMC 2009	Recommended	IMC 305	REFRIGERANT PIPING NEEDS SUPPORTED.	PROVIDE ADDITIONAL SUPPORTS.	Improve		L.S.	1	Contractors	Safety Standards	\$2,500		
M11	C212 CORRIDOR ROOF	1961 South	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		L.S.	1	Contractors	Safety Standards	\$5,000		
M17	C212 CORRIDOR ROOF	1961 South	IMC 2009	Recommended	IMC 305	REFRIGERANT PIPING NEEDS SUPPORTED.	PROVIDE ADDITIONAL SUPPORTS.	Improve		L.S.	1	Contractors	Safety Standards	\$2,500		
M11	C211A CORRIDOR ROOF	1955 South	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		L.S.	1	Contractors	Safety Standards	\$5,000		
M17	C211A CORRIDOR ROOF	1955 South	IMC 2009	Recommended	IMC 305	REFRIGERANT PIPING NEEDS SUPPORTED.	PROVIDE ADDITIONAL SUPPORTS.	Improve		L.S.	1	Contractors	Safety Standards	\$2,500		
M11	215 SPECIAL ED. ROOF	1942	IMC 2009	Recommended	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	Improve		L.S.	1	Contractors	Safety Standards	\$5,000		
M14	215 SPECIAL ED. ROOF	1942	IMC 2009	Recommended	IMC 305	REFRIGERANT PIPING NEEDS PIPE CURB.	PROVIDE CURB.	Improve		EA.	1	Contractors	Safety Standards	\$1,500		
M15	300 MECH. PENTHOUSE	1975	175	Recommended	175.510	PIPE INSULATION DETERIORATED AND/OR MISSING. CHILLED WATER PIPING HAS SURFACE CORROSION	REPLACE PIPING AND INSULATION.	Improve		L.S.	1	Contractors	Safety Standards	\$15,000		
M18	101 GREEN ROOM ROOF	1955	185	Required	185.445	EXTERIOR BOILER STACK IS DETERIORATED.	REPLACE STACK.	Improve		EA.	1	Contractors	Safety Standards	\$20,000		
PANTHERPLEX:																
M2	102 JANITOR	2010	IMC 2009	Required	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		
M2	106 TRAINER	2010	IMC 2009	Recommended	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		
M2	110 JANITOR	2010	IMC 2009	Required	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		
M2	208 JANITOR	2010	IMC 2009	Required	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM	PROVIDE EXHAUST.	Improve		EA.	1	Contractors	Safety Standards	\$2,500		

E14	CORRIDOR C003	Urgent	BOCA 1993 1023	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E39	MECHANICAL B27	Required	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Rebuild		Ea.	1	Contractors	Safety Standards	\$50		
E40	MECHANICAL B27	Required	185.510	ELECTRICAL EQUIPMENT DAMAGED	REPAIR ELECTRICAL EQUIPMENT	Repair		Ea.	1	Contractors	Safety Standards	\$500		
E9	TOILET B27	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E9	TOILET B28	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E10	CORRIDOR @ B27	Required	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	CORRIDOR C004	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E8	CORRIDOR C004	Required	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED	PROVIDE MANUAL FIRE ALARM PULL STATION	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	CORRIDOR C004	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	STAIR 7	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E11	CORRIDOR C004	Urgent	IBC 2009 1011	DIRECTIONAL ARROW OMITTED FROM EXIT SIGN	DIRECTIONAL ARROW ON EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$50		
E4	CORRIDOR C005	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E1	CORRIDOR C005	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	CORRIDOR C008A	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C008A	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E8	CORRIDOR C008A	Required	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED	PROVIDE MANUAL FIRE ALARM PULL STATION	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C008A	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E4	STAIR 6 S6	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E1	IT B14	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	COMPUTER LAB B13	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	COMPUTER LAB B12	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	COMPUTER LAB B16	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	COMPUTER LAB B15	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	COMPUTER LAB B10	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	CORRIDOR C008B	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C008B	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E4	CORRIDOR C008C	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E1	IT B17	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	STUDY HALL B20	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E4	STUDY HALL B20	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	3	Contractors	Safety Standards	\$900		
E10	STUDY HALL B20	Required	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E39	STUDY HALL B20	Required	175.610	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve		Ea.	1	Contractors	Safety Standards	\$50		
E39	MECHANICAL B21A	Required	175.610	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve		Ea.	1	Contractors	Safety Standards	\$50		
	MECHANICAL B21A	Urgent	IBC 2009 903.4.2	SPRINKLER TAMPER AND FLOW SWITCHES NOT CONNECTED TO FIRE ALARM SYSTEM	CONNECT SPRINKLER TAMPER AND FLOW SWITCHES TO FIRE ALARM SYSTEM	Improve		Ea.	1	Contractors	Safety Standards	\$1,000		
E42	MECHANICAL B21A	Urgent	IBC 2009 907.2.3	COVER ON SMOKE DETECTOR	REMOVE COVER FROM SMOKE DETECTOR	Repair		Ea.	1	Contractors	Safety Standards	\$50		
E42	MECHANICAL B21C	Urgent	IBC 2009 907.2.3	COVER ON HEAT DETECTOR	REMOVE COVER FROM HEAT DETECTOR	Repair		Ea.	1	Contractors	Safety Standards	\$50		
E40	MECHANICAL B21C	Required	175.610	ABANDONED WIRING	REMOVE ABANDONED WIRING	Remove		Ea.	1	Contractors	Safety Standards	\$150		
E42	MECHANICAL B21B	Urgent	IBC 2009 907.2.3	COVER ON HEAT DETECTOR	REMOVE COVER FROM HEAT DETECTOR	Repair		Ea.	1	Contractors	Safety Standards	\$50		
E34	MECHANICAL B21B	Urgent	IBC 2009 907.3.1	DUCT SMOKE DETECTOR OMITTED	PROVIDE DUCT SMOKE DETECTOR	Improve		Ea.	2	Contractors	Safety Standards	\$1,500		
E17	MECHANICAL B21B	Required	175.610	STARTER/DISCONNECT WORKING SPACE VIOLATION	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION	Relocate		Ea.	2	Contractors	Safety Standards	\$1,000		
	TOILET B21E	Required	175.610	NON-GFI RECEPTACLE AT SINK	REMOVE LIGHTING FIXTURE WITH GFI RECEPTACLE	Remove		Ea.	1	Contractors	Safety Standards	\$200		
E1	CORRIDOR C006B	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C006B	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		

E1	CORRIDOR C006A	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C006A	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E1	BUSINESS CLASSROOM B9	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E39	BUSINESS CLASSROOM B9	Required	175.610	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve		Ea.	1	Contractors	Safety Standards	\$50		
E37	LOUNGE B11	Urgent	175.610	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E4	CORRIDOR C007	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C0007	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	STORAGE B9A	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E5	STAIR 1 S1	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	STORAGE B9B	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E40	STAIR 1 S1	Required	175.610	ABANDONED WIRING	REMOVE ABANDONED WIRING	Remove		Ea.	1	Contractors	Safety Standards	\$150		
E4	STAIR 10 S10	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E9	STAIR 10 S10	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E4	LOCKER ROOM B18	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E4	STAIR 19	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E4	STAIR 2 S2	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E9	STAIR 2 S2	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E42	OLD BOILER ROOM B22	Urgent	IBC 2009 907.2.3	COVER ON HEAT DETECTOR	REMOVE COVER FROM HEAT DETECTOR	Repair		Ea.	1	Contractors	Safety Standards	\$50		
E39	OLD BOILER ROOM B22	Required	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve		Ea.	1	Contractors	Safety Standards	\$50		
E32	OLD BOILER ROOM B22	Required	185.510	DROP CORD UTILIZED FOR PERMANENT WIRING	REPLACE DROP CORD WITH PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E37	OLD BOILER ROOM B22	Urgent	185.510	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E39	OLD BOILER ROOM B22	Required	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve		Ea.	1	Contractors	Safety Standards	\$50		
E39	MECHANICAL EQUIP B23	Required	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve		Ea.	2	Contractors	Safety Standards	\$500		
E37	MECHANICAL EQUIP B23	Urgent	185.510	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E17	MECHANICAL EQUIP B23	Required	185.510	STARTER/DISCONNECT WORKING SPACE VIOLATION	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION	Relocate		Ea.	2	Contractors	Safety Standards	\$1,500		
E14	CORRIDOR C010	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C010	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E9	CORRIDOR C010	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E14	CORRIDOR C009	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C009	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E9	CORRIDOR C009	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E5	CORRIDOR C009	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	STORAGE B19B	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	STAIR 20 S20	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E37	LOCKER ROOM B20	Urgent	185.510	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E4	LOCKER ROOM B20	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E4	STAIR S11	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E8	STAIR S11	Required	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED	PROVIDE MANUAL FIRE ALARM PULL STATION	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E39	BOILER ROOM B24	Required	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve		Ea.	2	Contractors	Safety Standards	\$500		
E37	BOILER ROOM B24	Urgent	185.510	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E9	CORRIDOR C011	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	2	Contractors	Handicapped Access	\$1,000		
E5	CORRIDOR C011	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR T000D	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E4	LOCKER ROOM T29	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	3	Contractors	Safety Standards	\$900		
E14	LOCKER ROOM T29	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E5	LOCKER ROOM T29	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	3	Contractors	Safety Standards	\$1,500		

E16	ENGLISH 142	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	ENGLISH 140	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	STAIR 8	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E4	CORRIDOR C108A	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C108A	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C108A	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E10	CORRIDOR C108A	Required	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C108	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C108	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C108	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C107	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C107	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C107	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	ENGLISH 135	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	FCS 133	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	ENGLISH 132	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	ENGLISH 130	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E37	FOODS 131	Urgent	185.510	CONFIRM RECEPTACLES ARE GFI	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES	Improve		Ea.	1	Contractors	Safety Standards	\$1,000		
E9	WORKROOM 143	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E9	RR 143A	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E24	WORKROOM 143	Required	185.510	DROP CORD UTILIZED FOR PERMANENT WIRING	REPLACE DROP CORD WITH PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E38	CHILD DEVELOPMENT	Urgent	NEC 406.12	NON-TAMPER PROOF RECEPTACLES	REPLACE RECEPTACLES WITH TAMPER PROOF TYPE	Improve		Ea.	15	Contractors	Safety Standards	\$2,000		
E16	FOREIGN LANG. 149	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	FOREIGN LANG. 151	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C106	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	CORRIDOR C106	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E9	ELEVATOR EL2 LOBBY	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E1	ELEVATOR EL2	Urgent	ANSI A17.1	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	2	Contractors	Safety Standards	\$1,500		
E21	ELEVATOR EL2	Urgent	ANSI A17.1	CONFIRM ELEVATOR RECALL FUNCTIONING	CONFIRM ELEVATOR RECALL FUNCTIONING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	SOUTH CORRIDOR 184	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	SOUTH CORRIDOR 184	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E4	SOUTH CORRIDOR 184	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	3	Contractors	Safety Standards	\$900		
E10	SOUTH CORRIDOR 184	Required	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E41	SOUTH CORRIDOR 184	Urgent	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	SOUTH CORRIDOR 184	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	NORTH CORRIDOR 183	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	3	Contractors	Safety Standards	\$1,500		
E9	NORTH CORRIDOR 183	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E4	NORTH CORRIDOR 183	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	3	Contractors	Safety Standards	\$900		
E10	NORTH CORRIDOR 183	Required	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	NORTH CORRIDOR 183	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		

E37	BOYS 113	Urgent	185.510	NON-GFI RECEPTACLE IN BATHROOM	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E4	CORRIDOR C104	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E5	CORRIDOR C104	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E14	CORRIDOR C105	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	STAIR 7	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E10	STAIR 7	Required	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
	STORAGE 116B	Urgent	NEC	RECPTACLE IN TIME OUT ROOM	REMOVE RECEPTACLE FROM TIME OUT ROOM	Remove		Ea.	1	Contractors	Safety Standards	\$250		
E9	STAIR 1	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E5	CORRIDOR C102	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	CORRIDOR C102	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C102	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	CONFERENCE 120A	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E9	CONFERENCE 120C	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E9	WORKROOM 120D	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	2	Contractors	Handicapped Access	\$1,000		
E1	JANITOR CLOSET 120F	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	CLOSET 120G	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	LIBRARY 120	Urgent	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	4	Contractors	Safety Standards	\$1,200		
E5	LIBRARY 120	Urgent	175.480	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E40	LIBRARY 120	Required	175.610	FLOOR OUTLET BROKEN	REPAIR BROKEN FLOOR OUTLET	Repair		Ea.	1	Contractors	Safety Standards	\$250		
E4	PEER TUTOR 120UN	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E5	PEER TUTOR 120UN	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	PEER TUTOR 120US	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E5	PEER TUTOR 120US	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E5	ELEVATOR 3	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	ELEVATOR 3	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	ENTRY #1	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C103	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E1	CORRIDOR C103	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	TOILET 112A	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E14	CORRIDOR C100	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C100	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E41	CORRIDOR C100	Urgent	185.370	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve		Ea.	1	Contractors	Safety Standards	\$500		
	OFFICE 110D	Urgent	IBC 2009 907.2.3	TAPE COVERING SMOKE DETECTOR	REMOVE TAPE FROM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$100		
E4	WEST GYM 100	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	4	Contractors	Safety Standards	\$1,200		
E5	WEST GYM 100	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	6	Contractors	Safety Standards	\$3,000		
E20	WEST GYM 100	Required	NEC	ELECTRICAL DEVICES SUBJECT TO PHYSICAL DAMAGE	PROVIDE WIRE GUARDS ON FIRE ALARM DEVICES, EXIT SIGNS AND EMERGENCY LIGHTING UNITS	Improve		Ea.	12	Contractors	Safety Standards	\$1,500		
E14	WEST GYM 100	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E8	WEST GYM 100	Required	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED	PROVIDE MANUAL FIRE ALARM PULL STATION	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	STAGE 100A	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	2	Contractors	Handicapped Access	\$1,000		
E40	STAGE 100A	Required	NEC	DIMMING RACK FULL OF DUST AND DEBRIS	CLEAN DIMMER RACK	Repair		Ea.	1	Contractors	Safety Standards	\$200		
E32	STAGE 100A	Required	185.510	DROP CORD UTILIZED FOR PERMANENT WIRING	REPLACE DROP CORDS WITH PERMANENT WIRING	Improve		Ea.	6	Contractors	Safety Standards	\$4,000		
E1	STAGE 100A	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	3	Contractors	Safety Standards	\$1,500		
E40	STAGE 100A	Required	185.510	DAMAGED AND DETERIORATED WIRING UNDER STAGE	REPAIR DAMAGED AND DETERIORATED WIRING UNDER STAGE	Repair		Ea.	1	Contractors	Safety Standards	\$4,000		
E5	STAGE 100A	Urgent	185.370	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E37	GREEN ROOM 101	Urgent	185.510	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E37	TOILET C111B	Urgent	185.510	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E4	CORRIDOR C111	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		

E1	CORRIDOR C111	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E5	CORRIDOR C111	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C111	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E1	STORAGE BY CORRIDOR C111	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E1	MULTIPURPOSE SPACE 180	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve	Ea.	3	Contractors	Safety Standards	\$1,500		
E16	MULTIPURPOSE SPACE 180	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve	Ea.	2	Contractors	Safety Standards	\$1,000		
E40	MULTIPURPOSE SPACE 180	Required	IBC 2009 CHAPTER 27	EXIT SIGN NOT FUNCTIONING	REPLACE OR REPAIR NON-FUNCTIONING EXIT SIGN	Repair	Ea.	1	Contractors	Safety Standards	\$300		
E4	MULTIPURPOSE SPACE 180	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	6	Contractors	Safety Standards	\$1,800		
E41	MULTIPURPOSE SPACE 180	Urgent	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve	Ea.	8	Contractors	Safety Standards	\$3,200		
E8	MULTIPURPOSE SPACE 180	Required	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED	PROVIDE MANUAL FIRE ALARM PULL STATION	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E9	DARK ROOM 169	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve	Ea.	1	Contractors	Handicapped Access	\$500		
E4	RECEPTION 161	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	1	Contractors	Safety Standards	\$300		
E4	MAIN ENTRY CORRIDOR C112	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	3	Contractors	Safety Standards	\$900		
E41	MAIN ENTRY CORRIDOR C112	Urgent	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve	Ea.	4	Contractors	Safety Standards	\$1,600		
	MAIN ENTRY CORRIDOR C112	Urgent	IBC 2009 1006	EXIT SIGN NOT VISIBLE	REVISE EXIT SIGN LOCATION	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E4	ENTRY VESTIBULE 160	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	2	Contractors	Safety Standards	\$600		
E41	ENTRY VESTIBULE 160	Urgent	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve	Ea.	2	Contractors	Safety Standards	\$800		
E8	ENTRY VESTIBULE 160	Required	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED	PROVIDE MANUAL FIRE ALARM PULL STATION	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E1	ENTRY VESTIBULE 160	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E1	WORK ROOM 163	Urgent	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E4	GUIDANCE 167	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	2	Contractors	Safety Standards	\$600		
E1	CORRIDOR C118	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E18	CORRIDOR C118	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OBSTRUCTED	MOVE COOLER	Relocate	Ea.	1	Contractors	Safety Standards	\$0		
E4	CORRIDOR C118	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	2	Contractors	Safety Standards	\$600		
E8	CORRIDOR C118	Required	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED	PROVIDE MANUAL FIRE ALARM PULL STATION	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E21	ELEVATOR EL1A	Urgent	ANSI A17.1	CONFIRM ELEVATOR RECALL FUNCTIONING	CONFIRM ELEVATOR RECALL FUNCTIONING	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E9	COORIDOR C117	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve	Ea.	1	Contractors	Handicapped Access	\$500		
E11	COORIDOR C117	Urgent	IBC 2009 1011	DIRECTIONAL ARROW OMITTED FROM EXIT SIGN	DIRECTIONAL ARROW ON EXIT SIGN	Improve	Ea.	1	Contractors	Safety Standards	\$50		
E9	COORIDOR C116	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve	Ea.	1	Contractors	Handicapped Access	\$500		
E5	COORIDOR T000A	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve	Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR T000A	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	2	Contractors	Safety Standards	\$600		
E40	UPPER BALCONY EAST T100E	Required	185.510	ELECTRICAL DEVICE LOOSE	SECURE ELECTRICAL DEVICE	Repair	Ea.	1	Contractors	Safety Standards	\$250		
E4	UPPER BALCONY EAST T100E	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	2	Contractors	Safety Standards	\$600		
E41	UPPER BALCONY EAST T100E	Urgent	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve	Ea.	3	Contractors	Safety Standards	\$1,500		
E4	UPPER BALCONY WEST T100W	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	2	Contractors	Safety Standards	\$600		
E41	UPPER BALCONY WEST T100W	Urgent	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve	Ea.	3	Contractors	Safety Standards	\$1,500		
E4	GYM T000	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve	Ea.	4	Contractors	Safety Standards	\$600		
E41	GYM T000	Urgent	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	Improve	Ea.	6	Contractors	Safety Standards	\$3,000		
	GYM T000	Urgent	185.510	BLEACHER WIRING DETERIORATED	Replace bleacher wiring	Repair	Ea.	1	Contractors	Safety Standards	\$50,000		
E40	UPPER BALCONY WEST T100W	Required	185.510	CORD DETERIORATED ON WINCH	REPLACE CORD ON WINCH	Repair	Ea.	1	Contractors	Safety Standards	\$500		
E39	UPPER BALCONY WEST T100W	Required	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Improve	Ea.	1	Contractors	Safety Standards	\$50		
E9	COORIDOR C113	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve	Ea.	1	Contractors	Handicapped Access	\$500		
E1	CORRIDOR C113	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve	Ea.	1	Contractors	Safety Standards	\$500		

E14	CORRIDOR C213	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E5	CORRIDOR C209	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E5	CORRIDOR C210	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C210	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E14	CORRIDOR C210	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E5	CORRIDOR C211	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C211	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E14	CORRIDOR C211	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E5	CORRIDOR C211A	Urgent	IBC 2009 1006	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C211A	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E14	CORRIDOR C211A	Urgent	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	STAIR 8	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E4	STAIR 9	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E9	TOILET 243A	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E9	WORK ROOM 243	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E16	SPECIAL ED 249	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	SPECIAL ED 249	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E37	MATH 247	Urgent	175.610	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	Improve		Ea.	1	Contractors	Safety Standards	\$250		
E40	S.E. OFFICE 257	Required	IBC 2009 CHAPTER 27	RECEPTACLE BROKEN	REPLACE RECEPTACLE	Repair		Ea.	1	Contractors	Safety Standards	\$250		
E40	S.E. OFFICE 257	Required	IBC 2009 907.2.3	SMOKE DETECTOR INSTALLED ABOVE CEILING	REVISE SMOKE DETECTOR INSTALLATION TO CEILING	Repair		Ea.	1	Contractors	Safety Standards	\$250		
E24	CHEMISTRY 236	Required	IBC 2009 CHAPTER 27	DROP CORD UTILIZED FOR PERMANENT WIRING	REPLACE DROP CORD WITH PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E43	CHEMISTRY 236	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	2	Contractors	Safety Standards	\$100		
E43	CHEMISTRY 231	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	2	Contractors	Safety Standards	\$100		
E39	CHEMISTRY 231	Required	IBC 2009 CHAPTER 27	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Rebuild		Ea.	1	Contractors	Safety Standards	\$50		
E14	CORRIDOR C208	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E5	CORRIDOR C207	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E5	CORRIDOR C206	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	PHYSICS 217	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E16	SPECIAL ED 215	Required	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C203	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C203	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E4	CORRIDOR C202	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C202	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	CORRIDOR C202	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E14	STUDY HALL 210	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E4	STUDY HALL 210	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$600		
E5	STUDY HALL 210	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C201	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C201	Urgent	185.370.a.6.C	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	CORRIDOR C201	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E14	CORRIDOR C201	Urgent	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	WORK ROOM 225	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E34	MECHANICAL MEZZ.	Urgent	IBC 2009 907.3.1	DUCT SMOKE DETECTOR OMITTED	PROVIDE DUCT SMOKE DETECTOR	Improve		Ea.	3	Contractors	Safety Standards	\$2,250		
E39	MECHANICAL MEZZ.	Required	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	Rebuild		Ea.	1	Contractors	Safety Standards	\$50		
E4	CORRIDOR C204	Urgent	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E43	PHYSICS 214	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	1	Contractors	Safety Standards	\$50		
E1	CORRIDOR C222	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	CORRIDOR C222	Urgent	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C222	Urgent	175.480	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E14	CORRIDOR C222	Urgent	175.480	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E9	CORRIDOR C222	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E4	CORRIDOR C205	Urgent	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		

E5	CORRIDOR C205	Urgent	175.480	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C205	Urgent	175.480	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E9	CORRIDOR C205	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E42	STORAGE 224A	Urgent	IBC 2009 907.2.3	COVER ON SMOKE DETECTOR	REMOVE COVER FROM SMOKE DETECTOR	Repair		Ea.	1	Contractors	Safety Standards	\$50		
E4	STAIR 3	Urgent	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E43	BIOLOGY 226	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	2	Contractors	Safety Standards	\$100		
E43	ANATOMY 227	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	2	Contractors	Safety Standards	\$100		
E43	BIOLOGY 228	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	2	Contractors	Safety Standards	\$100		
E43	BIOLOGY 229	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	2	Contractors	Safety Standards	\$100		
E43	PREP 228A	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	3	Contractors	Safety Standards	\$150		
E4	CORRIDOR C194	Urgent	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	CORRIDOR C194	Urgent	175.480	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E14	CORRIDOR C194	Urgent	175.480	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	Improve		Ea.	2	Contractors	Safety Standards	\$1,000		
E1	CORRIDOR C194	Urgent	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E4	STAIR S6	Urgent	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E5	STAIR S6	Urgent	175.480	EMERGENCY LIGHTING OMITTED	PROVIDE EMERGENCY LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$500		
E40	MECHANICAL 285	Required	175.610	ELECTRICAL EQUIPMENT DAMAGED	REPAIR ELECTRICAL EQUIPMENT	Repair		Ea.	1	Contractors	Safety Standards	\$500		
E43	MECHANICAL 285	Required	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED	LABEL GAS SHUT OFF SWITCH	Improve		Ea.	1	Contractors	Safety Standards	\$50		
E17	MECHANICAL 285	Required	175.610	STARTER/DISCONNECT WORKING SPACE VIOLATION	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION	Relocate		Ea.	1	Contractors	Safety Standards	\$500		
E39	ROOF	Required	185.510	COVER OMITTED ON J-BOX AND RACEWAY BROKEN	PROVIDE COVER FOR J-BOX AND REPAIR RACEWAY	Rebuild		Ea.	1	Contractors	Safety Standards	\$500		
PANTHERPLEX														
E39	BUILDING EXTERIOR	Required	IBC 2009 CHAPTER 27	COVER OMITTED ON RECEPTACLE	PROVIDE COVER FOR RECEPTACLE	Repair		Ea.	1	Contractors	Safety Standards	\$50		
E4	VIEWING ROOM 201	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E9	VIEWING ROOM 201	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		
E4	CORRIDOR 205	Urgent	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	Improve		Ea.	1	Contractors	Safety Standards	\$300		
E9	CORRIDOR 205	Required	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	Improve		Ea.	1	Contractors	Handicapped Access	\$500		

Ref. Plan
Keynote

Room Name	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type	
GENERAL:														
BASEMENT:														
P3		TOILET B28	Required	185.710, IPC 890.630.e)	NO HOT WATER AT LAVATORY	CONNECT HOT WATER TO FIXTURE	Improve		EA.	1	Contractors	Safety Standards	\$500	
P5		TOILET B27	Required	185.710, IPC 890.1230	MISSING RELIEF VALVE DISCHARGE PIPE ON WATER HEATER	PIPE RELIEF VALVE TO 6" ABOVE FLOOR	Improve		EA.	1	Contractors	Safety Standards	\$300	
P26		TOILET B27	Required	185.710, IPC 890.680.e)	MISSING FLOOR DRAIN AT WATER HEATER	INSTALL FLOOR DRAIN	Improve		EA.	1	Contractors	Safety Standards	\$1,000	
P25		TOILET B19A	Required	185.710, IPC 890.200	WATER CLOSET NOT FUNCTIONAL	REPLACE WATER CLOSET	Improve		EA.	1	Contractors	Safety Standards	\$750	
P7		BOILER ROOM B24	Required	185.710, IPC 890.200	WATER HEATER GAS PRV MISSING VENT CONNECTION	RECONNECT VENTS	Improve		EA.	2	Contractors	Safety Standards	\$500	
P15		TRAINING ROOM T43	Required	185.710, IPC 890.1010	ICE MAKER DRAIN IMPROPERLY INSTALLED	INSTALL TRAPPED AND VENTED INDIRECT WASTE CONNECTION	Improve		EA.	1	Contractors	Safety Standards	\$750	
P12		TRAINING ROOM T43	Required	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT ICE MAKER	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER	Improve		EA.	1	Contractors	Safety Standards	\$500	
P17		TRAINING ROOM T43	Required	185.710, IPC 890.120	MISSING LAVATORY IN RESTROOM	INSTALL LAVATORY	Improve		EA.	1	Contractors	Safety Standards	\$1,000	
P12		OFFICE T35	Required	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT ICE MAKER	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER	Improve		EA.	1	Contractors	Safety Standards	\$500	
P17		TOILET T36	Required	185.710, IPC 890.120	MISSING LAVATORY IN RESTROOM	INSTALL LAVATORY	Improve		EA.	1	Contractors	Safety Standards	\$1,000	
P15		OFFICE T35	Required	185.710, IPC 890.1010	ICE MAKER DRAIN IMPROPERLY INSTALLED	INSTALL TRAPPED AND VENTED INDIRECT WASTE CONNECTION	Improve		EA.	1	Contractors	Safety Standards	\$750	
P12		MECH T19	Required	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT CHEMICAL FEED PUMP	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO CHEMICAL FEED PUMPS	Improve		EA.	1	Contractors	Safety Standards	\$500	
FP1		CORRIDOR C008B	Required	175.450.a), NFPA 13	SPRINKLERS MISSING ON EAST SIDE OF CORRIDOR AT RAMPS	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE THREE WEST	Improve		L.S.	1	Contractors	Safety Standards	\$3,000	
FP4		MECH B21A	Required	175.450.a), NFPA 13, ART. 25.5	MISSING SIGNAGE AT FP RISERS	PROVIDE SIGN INDICATING AREA SERVED BY EACH CONTROL VALVE	Improve		EA.	1	Contractors	Safety Standards	\$500	
FP4		BOILER ROOM B24	Required	185.395.b).4).A), NFPA 13, ART. 25.5	MISSING SIGNAGE AT FP RISERS	PROVIDE SIGN INDICATING AREA SERVED BY EACH CONTROL VALVE	Improve		EA.	1	Contractors	Safety Standards	\$500	
FP5		STAIR S19	Required	185.395.4).d), NFPA 13	SPRINKLERS ARE CONNECTED TO DOMESTIC WATER PIPING AND DO NOT HAVE ISOLATION VALVES OR FLOW SWITCHES	INSTALL NEW SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM	Improve		EA.	2	Contractors	Safety Standards	\$1,000	
FP5		STAIR S20	Required	185.395.4).d), NFPA 13	SPRINKLERS ARE CONNECTED TO DOMESTIC WATER PIPING AND DO NOT HAVE ISOLATION VALVES OR FLOW SWITCHES	INSTALL NEW SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM	Improve		EA.	2	Contractors	Safety Standards	\$1,000	
FIRST FLOOR:														
P36		FOODS 131	Required	185.440.b).2)	MISSING EMERGENCY GAS SHUT-OFF IN PIPING TO RANGES	INSTALL EMERGENCY FUEL SHUT-OFF SWITCH	Improve		EA.	1	Contractors	Safety Standards	\$750	
P21		TOILET 147A	Required	185.710, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR JUVENILE HAND WASHING	INSTALL MIXING FAUCET ON LAVATORY	Improve		EA.	1	Contractors	Safety Standards	\$500	
FP3		CHORUS ROOM W02 (EXTERIOR)	Required	NFPA 13, ART. 8.17.2.4.5	FIRE DEPT. CONNECTION REQUIRES ADDITIONAL SIGNAGE	PROVIDE SIGN INDICATING AREA SERVED BY EACH FIRE DEPT. CONNECTION	Improve		EA.	1	Contractors	Safety Standards	\$500	
FP3		GREEN ROOM 101 (EXTERIOR)	Required	NFPA 13, ART. 8.17.2.4.5	FIRE DEPT. CONNECTION REQUIRES ADDITIONAL SIGNAGE	PROVIDE SIGN INDICATING AREA SERVED BY EACH FIRE DEPT. CONNECTION	Improve		EA.	1	Contractors	Safety Standards	\$500	

FP1	STAGE 100A, STORAGE UNDER STAGE, STORAGE/GREEN ROOM 101	Required	185.360.d).B)	SPRINKLERS NOT INSTALLED IN STORAGE AREAS IN ASSEMBLY OCCUPANCY	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM	Improve		L.S.	1	Contractors	Safety Standards	\$5,000		
FP1	ELEVATOR 1, ELEVATOR LOBBY, ELEVATOR EQUIPMENT ROOM	Required	IBC 2009, NFPA 13	SPRINKLERS MISSING	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 2 SYSTEM	Improve		L.S.	1	Contractors	Safety Standards	\$5,000		
P12	DARKROOM 169	Required	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT DARKROOM SINK	INSTALL BACKFLOW PREVENTER IN SINK FAUCET	Improve		EA.	1	Contractors	Safety Standards	\$500		
P6	MECH. 181C	Required	IBC 2009, IPC 890.1220.a)	DOMESTIC WATER HEATER EXCEEDS MAX 199,000 BTU INPUT	REPLACE WATER HEATER WITH BTU INPUT OF 199,000 OR LESS	Improve		EA.	1	Contractors	Safety Standards	\$5,000		
P15	KITCHEN 181	Required	IBC 2009, IPC 890.1010	PROOFER AND WATER FILTER SYSTEM REQUIRE INDIRECT WASTE CONNECTIONS	PROVIDE AIR GAP IN INDIRECT WASTE PIPING	Improve		EA.	1	Contractors	Safety Standards	\$500		
P12	KITCHEN 181	Required	IBC 2009, IPC 890.1130.c)	MISSING BACKFLOW PREVENTER AT ICE MAKER	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION	Improve		EA.	1	Contractors	Safety Standards	\$500		
P21	MENS TOILET 187B	Required	IBC 2009, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR HAND WASHING	INSTALL MIXING FAUCET ON LAVATORY	Improve		EA.	2	Contractors	Safety Standards	\$1,000		
P21	WOMENS TOILET 187C	Required	IBC 2009, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR HAND WASHING	INSTALL MIXING FAUCET ON LAVATORY	Improve		EA.	2	Contractors	Safety Standards	\$1,000		
SECOND FLOOR														
P36	CHEMISTRY 232	Required	IFGC 15/09: 409.6	MISSING EMERGENCY GAS SHUT-OFF AT LAB STATION	INSTALL GAS SOLENOID AND WALL PUSHBUTTON SWITCH	Improve		EA.	1	Contractors	Safety Standards	\$500		
P31	BIOLOGY 226	Required	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR	Improve		EA.	2	Contractors	Safety Standards	\$1,000		
P31	BIOLOGY 228	Required	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR	Improve		EA.	2	Contractors	Safety Standards	\$1,000		
P31	ANATOMY 227	Required	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR	Improve		EA.	2	Contractors	Safety Standards	\$1,000		
P31	BIOLOGY 229	Required	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR	Improve		EA.	2	Contractors	Safety Standards	\$1,000		
P31	PHYSICS 214	Required	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR	Improve		EA.	1	Contractors	Safety Standards	\$500		
P36	PHYSICS 216	Required	IFGC 15/09: 409.6	MISSING EMERGENCY GAS SHUT-OFF AT LAB STATION	INSTALL GAS SOLENOID AND WALL PUSHBUTTON SWITCH	Improve		EA.	1	Contractors	Safety Standards	\$500		
P23	GIRLS TOILET 219	Required	185.710, IPC 890.200	WATER CLOSET NOT FUNCTIONAL	REPLACE WATER CLOSET	Improve		EA.	1	Contractors	Safety Standards	\$750		
P12	MECH. 300 (PENTHOUSE)	Required	175.770b), 890.1130.c)	MISSING BACKFLOW PREVENTER AT MAKE-UP WATER CONN.	INSTALL BACKFLOW PREVENTER	Improve		EA.	1	Contractors	Safety Standards	\$750		
P32	ROOF	Required	175.586.a), BOCA P.M. CODE	GAS PIPING ON ROOF IS RUSTED AND CORRODED	REMOVE RUST AND PROVIDE CORROSION RESISTANT COATING	Improve		L.S.	1	Contractors	Safety Standards	\$1,000		
P10	MECHANICAL 285	Required	175.770b), 890.680.e)	MISSING THERMOSTATIC MIXING VALVE ON WATER HEATER	PROVIDE POINT OF USE THERMOSTATIC MIXING VALVE	Improve		L.S.	1	Contractors	Safety Standards	\$700		
P6	MECHANICAL 285	Required	175.770b), 890.200.a)	DOMESTIC HOT WATER SYSTEM LACKS HOT WATER RETURN SYSTEM, LACK OF FLOW CREATES HEALTH HAZARD	INSTALL CIRCULATING PUMP AND HOT WATER RETURN PIPING	Improve		L.S.	1	Contractors	Safety Standards	\$3,500		
PANTHERPLEX														
P12	TRAINING AREA 108	Required	2009 IBC, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT ICE MAKER	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER	Improve		EA.	1	Contractors	Safety Standards	\$500		
P12	CONCESSIONS 104	Required	2009 IBC, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT COFFEE MAKER AND ICE MAKER	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO COFFEE MAKER AND ICE MAKER	Improve		EA.	2	Contractors	Safety Standards	\$1,000		

P18	MEN'S TOILET 209	Required	2009 IBC, IPC 890.680.e)	MISSING THERMOSTATIC MIXING VALVE ON LAVATORY	PROVIDE POINT OF USE THERMOSTATIC MIXING VALVE	Improve		EA.	1	Contractors	Safety Standards	\$300		

Priority Code	Action ID	Labor Code	Work Type
Urgent	Abandon in Place	District Employees	Safety Standards
Required	Remove	Contractors	Energy Conservation
Recommended	Repair		Handicapped Access
	Relocate		School Security
	Rebuild		Asbestos Treatment
	Improve		Paving Improvements
			Replacements
			Other Improvements

INSTRUCTIONS FOR TEN-YEAR SAFETY VIOLATION AND RECOM

1. **COUNTY CODE/NAME.** Enter the county name and the 3 digit county code for *School Districts and other Education Units.*
2. **DISTRICT CODE/NAME.** Enter district name and the 4-digit district number for *School Districts and other Education Units.*
3. **SITE CODE.** Enter the 3-digit number assigned by the Regional Superintendent.
4. **FACILITY CODE/NAME.** Enter the name of the building or site and the name of the SUPERINTENDENT.
5. **ITEM I.D.** Enter the number to identify the violation found during the inspection.
6. **LOCATION(S).** Specify the location(s) where the violation is found.
7. **PRIORITY CODE.** Enter the priority that best describes the degree of hazard.
 - a. Urgent identify items that present an immediate hazard to the safe use of the building. These items must be corrected within one year.
 - b. Required identify items that are necessary for a safe environment. Reference specific rules in the code that are applicable to the building.
 - c. Recommended identify items that do not present any immediate hazard. Reference specific rules in the code that are applicable to the building as authorized by ILCS 5/17-2.11. These include: *energy conservation; security; repair of school sidewalks, playgrounds, etc.*
8. **RULE VIOLATED.** Specify the rule number in the code that is applicable to the violation. *Example: Fire alarm systems are not functioning properly - specify the year when the building was built.*
9. **DESCRIPTION OF VIOLATION.** In a clear and concise manner, describe the violation.
10. **RECOMMENDATION TO CORRECT VIOLATION.** Describe the corrective action to be taken.

Funding Type

Fire Prevention

Other Funds

FOR COMPLETING YOUR SURVEY REPORT RECOMMENDATION SCHEDULE

County number taken from the *ISBE Directory of Illinois Public Schools, Public*

School number taken from the *ISBE Directory of Illinois Public Schools, Public School*

Superintendent.

Structure and the 3-digit facility number assigned by the REGIONAL

Inspection.

Hazard the problem creates:

Number of students and reference specific rules in the code that are applicable to

items that present but less of an immediate hazard to the safety of students and staff. These items must be corrected within five years.

Hazard to the students and do not reference any specific rule in the code that these items are not required by code. Examples of recommended items are: *driveways, parking lots, or school bus turnarounds; and accessibility.*

Reference to the facility where the violation is found, as stated in Section 180.60, *section 185.395d, section 175.470 or section 918, the applicable rule used*

Describe the violation

Corrective measure to the rule violated in item 9 above.



EXECUTIVE SUMMARY

The following information and monetary values reference the 10-Year Health/Life/Safety report dated August 04, 2020, performed by Farnsworth Group, Inc. and Midwest Engineering Professionals, Inc. Please note the categories recognized by the Illinois State Board of Education (ISBE) include *Urgent*, *Required*, and *Recommended*. *Urgent* describes an issue that should be addressed within (1) year of time; *Required* describes an issue that should be addressed within (5) years of time; and *Recommended* describes an issue that should be addressed within (10) years of time.

ARCHITECTURE

Urgent:	\$56,755
Required:	\$46,493
Recommended:	\$335

PLUMBING

Urgent:	None.
Required:	\$48,800
Recommended:	None.

MECHANICAL

Urgent:	None.
Required:	\$170,100
Recommended:	\$4,021,500

ELECTRICAL

Urgent:	\$195,800
Required:	\$892,083
Recommended:	\$777,875

TOTALS

Urgent:	\$252,555
Required:	\$1,157,476
Recommended:	\$4,799,710

GRAND TOTAL: \$6,209,741

Note: Items submitted to ISBE automatically include additional 10% Contingency and 10% Architectural/Engineering fees. The final number including these factors totals \$7,451,690*.

[* This total is slightly more than the number generated by the State's online submittal system, due to a special amendment requirement for some exterior work at Torry Gym totaling \$13,500. The number submitted to the State totals \$7,435,124.]