

WCHS Board of Education

Special Board Meeting

February 16, 2021

6:00 PM

Washington Community High School - Library

Agenda

1. Call Meeting to Order
2. Roll Call
3. Visitors and Correspondence
 1. Tax Increment Financing (TIF)
Ray Forsythe, City Administrator
Jon Oliphant, Planning & Development Director with City of Washington
4. Action Items
 1. Approve Bills 2
 2. Approve SRO Proposal 15
5. Discussion Items
 1. Discuss District Goals for 2021-2022 school year
6. Other
7. 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.
8. Adjournment

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARMSTRONG, KEVIN		020921 Offcl	20210209M	Boys Fr. Bsktbl	02/04/2021	3728	50.00
		02.09.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	50.00		
ARMSTRONG, KEVIN		021121 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3729	50.00
		02.11.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
ARMSTRONG, KEVIN		021121 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3729	-50.00
		02.11.21 Official for Girls So.		10 E 1500 3190 64 000 000000	-50.00		
ARMSTRONG, KEVIN		021121 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3730	75.00
		02.11.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
ARMSTRONG, KEVIN		021121 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3730	-75.00
		02.11.21 Official for Girls V.		10 E 1500 3190 64 000 000000	-75.00		
ARMSTRONG, KEVIN			50.00				
BARBER, MICHAEL		021621 Offcl	20210212M	Boys V. Bsktball	02/04/2021	3746	75.00
		02.16.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
BARBER, MICHAEL			75.00				
BROWNFIELD,		021621 Offcl	20210212M	Boys V. Bsktball	02/04/2021	3747	75.00
		02.16.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
BROWNFIELD, JOSEPH			75.00				
Carroll, John		020421 Offcl	20210202M	Girls V. Basketball	02/01/2021	3708	75.00
		02.04.2021 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
Carroll, John			75.00				
CLIFT, CHAD		021121 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3731	50.00
		02.11.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CLIFT, CHAD		021121 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3731	-50.00
		02.11.21 Official for Girls So.		10 E 1500 3190 64 000 000000			-50.00
CLIFT, CHAD		021121 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3732	75.00
		02.11.21 Official for Girls V.		10 E 1500 3190 64 000 000000			75.00
CLIFT, CHAD		021121 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3732	-75.00
		02.11.21 Official for Girls V.		10 E 1500 3190 64 000 000000			-75.00
CLIFT, CHAD			0.00				
DOTY, ISIAIAH		020621 Offcl	20210202M	Boys So. Bsktbl	02/01/2021	3719	50.00
		02.06.2021 Official for Boys So.		10 E 1500 3190 55 000 000000			50.00
DOTY, ISIAIAH		020621 Offcl	20210202M	Boys So. Bsktbl	02/01/2021	3719	-50.00
		02.06.2021 Official for Boys So.		10 E 1500 3190 55 000 000000			-50.00
DOTY, ISIAIAH		020621 Offcl	20210202M	Boys Fr. Bsktbl	02/01/2021	3720	50.00
		02.06.2021 Official for Boys Fr.		10 E 1500 3190 55 000 000000			50.00
DOTY, ISIAIAH			50.00				
Dunnan, James W		021321 Offcl	20210209M	Girls Fr. Bsktbl	02/04/2021	3733	50.00
		02.13.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000			50.00
Dunnan, James W		021321 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3734	50.00
		02.13.21 Official for Girls So.		10 E 1500 3190 64 000 000000			50.00
Dunnan, James W			100.00				
Hawkins, Anthony		020621 Offcl	20210202M	Boys So. Bsktbl	02/01/2021	3721	50.00
		02.06.2021 Official for Boys So.		10 E 1500 3190 55 000 000000			50.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hawkins, Anthony		020621 Offcl	20210202M	Boys So. Bsktbl	02/01/2021	3721	-50.00
		02.06.2021 Official for Boys So.		10 E 1500 3190 55 000 000000			-50.00
Hawkins, Anthony		020621 Offcl	20210202M	Boys Fr. Bsktbl	02/01/2021	3722	50.00
		02.06.2021 Official for Boys Fr.		10 E 1500 3190 55 000 000000			50.00
Hawkins, Anthony			50.00				
HOYLE, DAVE		020621 Offcl	20210202M	Boys So. Bsktbl	02/01/2021	3723	50.00
		02.06.2021 Official for Boys So.		10 E 1500 3190 55 000 000000			50.00
HOYLE, DAVE		020621 Offcl	20210202M	Boys So. Bsktbl	02/01/2021	3723	-50.00
		02.06.2021 Official for Boys So.		10 E 1500 3190 55 000 000000			-50.00
HOYLE, DAVE		020621 Offcl	20210202M	Boys Fr. Bsktbl	02/01/2021	3724	50.00
		02.06.2021 Official for Boys Fr.		10 E 1500 3190 55 000 000000			50.00
HOYLE, DAVE			50.00				
JORDAN, KEMAL		020421 Offcl	20210202M	Girls V. Basketball	02/01/2021	3709	75.00
		02.04.2021 Official for Girls V.		10 E 1500 3190 64 000 000000			75.00
JORDAN, KEMAL			75.00				
JOYCE, RICHARD		020421 Starter	20210202M	Boys Swim Meet	02/02/2021	3710	60.00
		02.04.21 Starter for Boys Swim		10 E 1500 3190 67 000 000000			60.00
JOYCE, RICHARD		020421 Starter	20210202M	Boys Swim Meet	02/02/2021	3710	-60.00
		02.04.21 Starter for Boys Swim		10 E 1500 3190 67 000 000000			-60.00
JOYCE, RICHARD			0.00				
KALM, MICHEAL		021321 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3735	75.00
		02.13.21 Official for Girls V.		10 E 1500 3190 64 000 000000			75.00
KALM, MICHEAL			75.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
King, Benny		021621 Offcl	20210212M	Boys Fr. Bsktbl	02/04/2021	3748	50.00
		02.16.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	50.00		
King, Benny		50.00					
KING, DON		020621 Offcl	20210202M	Boys V. Bsktball	02/01/2021	3725	75.00
		02.06.2021 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
KING, DON		75.00					
Kohlman, Michael		020421 Offcl	20210202M	Girls So. Bsktbl	02/01/2021	3711	50.00
		02.04.2021 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
Kohlman, Michael		020921 Offcl	20210209M	Boys Fr. Bsktbl	02/04/2021	3736	50.00
		02.09.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	50.00		
Kohlman, Michael		100.00					
Lee, Cedric		020921 Offcl	20210209M	Boys Fr. Bsktbl	02/04/2021	3737	50.00
		02.09.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	50.00		
Lee, Cedric		50.00					
Mason, Keith		020421 Offcl	20210202M	Girls So. Bsktbl	02/01/2021	3712	50.00
		02.04.2021 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
Mason, Keith		50.00					
MOSS, KEVIN		020221 Judge	20210202M	Boys Swim Meet	02/01/2021	3713	60.00
		02.02.21 Lap Judge for Boys		10 E 1500 3190 67 000 000000	60.00		
MOSS, KEVIN		020221 Starter	20210202M	Boys Swim Meet	02/01/2021	3714	60.00
		02.02.21 Starter for Boys Swim		10 E 1500 3190 67 000 000000	60.00		
MOSS, KEVIN		120.00					

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEKIN COMMUNITY		02/06	Speech Regional	20210203KL	02/06 Entry Fee	02/03/2021 3718	140.00
			02/06 Entry Fee	Speech	10 E 2900 3320 31 000 000000		120.00
			Performan In the round event		10 E 2900 3320 31 000 000000		20.00
PEKIN COMMUNITY HIGH			140.00				
RANDLE, VINCENT		021621	Offcl	20210212M	Boys Fr. Bsktbl	02/04/2021 3749	50.00
			02.16.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000		50.00
RANDLE, VINCENT			50.00				
RICHARDSON,		020421	Offcl	20210202M	Girls So. Bsktbl	02/01/2021 3715	50.00
			02.04.2021 Official for Girls So.		10 E 1500 3190 64 000 000000		50.00
RICHARDSON, JOSEPH			50.00				
Schmidt, Todd		020421	Starter	20210202M	Boys Swim Meet	02/02/2021 3716	60.00
			02.04.21 Starter for Boys Swim		10 E 1500 3190 67 000 000000		60.00
Schmidt, Todd		020421	Starter	20210202M	Boys Swim Meet	02/02/2021 3716	-60.00
			02.04.21 Starter for Boys Swim		10 E 1500 3190 67 000 000000		-60.00
Schmidt, Todd			0.00				
SEILER, WILLIAM		020421	Offcl	20210202M	Girls V. Basketball	02/01/2021 3717	75.00
			02.04.2021 Official for Girls V.		10 E 1500 3190 64 000 000000		75.00
SEILER, WILLIAM			75.00				
SMITH, DARRYLL		021321	Offcl	20210209M	Girls V. Bsktbl	02/04/2021 3738	75.00
			02.13.21 Official for Girls V.		10 E 1500 3190 64 000 000000		75.00
SMITH, DARRYLL			75.00				
SMOLCZYK, RICK		021321	Offcl	20210209M	Girls Fr. Bsktbl	02/04/2021 3739	50.00
			02.13.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000		50.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SMOLCZYK, RICK		021321 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3740	50.00
		02.13.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
SMOLCZYK, RICK			100.00				
STEWART, KEN		021321 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3741	75.00
		02.13.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
STEWART, KEN			75.00				
Volz, Lisa		LR FY21	20210212M	Lunch Acct Rfnd	02/11/2021	3750	107.30
		Lunch Account Refund - Ruth		10 R 1611 0000 00 000 000000	107.30		
Volz, Lisa			107.30				
WARE, TONY		021121 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3742	50.00
		02.11.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
WARE, TONY		021121 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3742	-50.00
		02.11.21 Official for Girls So.		10 E 1500 3190 64 000 000000	-50.00		
WARE, TONY		021121 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3743	75.00
		02.11.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
WARE, TONY		021121 Offcl	20210209M	Girls V. Bsktbl	02/04/2021	3743	-75.00
		02.11.21 Official for Girls V.		10 E 1500 3190 64 000 000000	-75.00		
WARE, TONY			0.00				
Warrior Dance Team		022021 Entry	20210212M	Dance Team Entry Fee	02/05/2021	3751	250.00
		IHSA Dance Competition - 2		10 E 1500 6400 66 000 000000	250.00		
Warrior Dance Team			250.00				
Williams, Donna		021321 Offcl	20210209M	Girls Fr. Bsktbl	02/04/2021	3744	50.00
		02.13.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000	50.00		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Williams, Donna		021321 Offcl	20210209M	Girls So. Bsktbl	02/04/2021	3745	50.00
		02.13.21 Official for Girls So.	10 E 1500 3190 64 000 000000		50.00		
Williams, Donna			100.00				
WINTERS, MARK		020621 Offcl	20210202M	Boys V. Bsktball	02/01/2021	3726	75.00
		02.06.2021 Official for Boys V.	10 E 1500 3190 55 000 000000		75.00		
WINTERS, MARK			75.00				
Worner, Mike		021621 Offcl	20210212M	Boys Fr. Bsktbl	02/04/2021	3752	50.00
		02.16.21 Official for Boys Fr.	10 E 1500 3190 55 000 000000		50.00		
Worner, Mike			50.00				
YODER, MARK		020621 Offcl	20210202M	Boys V. Bsktball	02/01/2021	3727	75.00
		02.06.2021 Official for Boys V.	10 E 1500 3190 55 000 000000		75.00		
YODER, MARK		021621 Offcl	20210212M	Boys V. Bsktball	02/04/2021	3753	75.00
		02.16.21 Official for Boys V.	10 E 1500 3190 55 000 000000		75.00		
YODER, MARK			150.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				57			\$2,417.30
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:				57			2,417.30

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ard, Nolan		022321 Offcl	20210212M	Boys Fr. Bsktball	02/11/2021	228808	50.00
		02.23.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	50.00		
Ard, Nolan		022321 Offcl	20210212M	Boys So. Bsktball	02/11/2021	228809	50.00
		02.23.21 Official for Boys So.		10 E 1500 3190 55 000 000000	50.00		
Ard, Nolan			100.00				
BABCOCK, HARLAN		022021 Offcl	20210212M	Girls V. Bsktball	02/04/2021	228810	75.00
		02.20.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
BABCOCK, HARLAN		022721 Offcl	20210212M	Girls V. Bsktball	02/04/2021	228811	75.00
		02.27.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
BABCOCK, HARLAN			150.00				
BARBER, MICHAEL		021821 Offcl	20210212M	Boys V. Bsktball	02/04/2021	228812	75.00
		02.18.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
BARBER, MICHAEL			75.00				
CLIFT, CHAD		022521 Offcl	20210212M	Girls So. Bsktbl	02/09/2021	228813	50.00
		02.25.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
CLIFT, CHAD		022521 Offcl	20210212M	Girls V. Bsktball	02/09/2021	228814	75.00
		02.25.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
CLIFT, CHAD			125.00				
DEATHERAGE,		022021 Offcl	20210212M	Girls V. Bsktball	02/04/2021	228815	75.00
		02.20.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
DEATHERAGE,		022521 Offcl	20210212M	Girls So. Bsktbl	02/09/2021	228816	50.00
		02.25.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DEATHERAGE,		022521 Offcl	20210212M	Girls V. Bsktball	02/09/2021	228817	75.00
		02.25.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
DEATHERAGE, STANLEY			200.00				
Dunnan, James W		021921 Offcl	20210212M	Boys So. Bsktbl	02/09/2021	228818	50.00
		02.19.21 Official for Boys So.		10 E 1500 3190 55 000 000000	50.00		
Dunnan, James W			50.00				
Heyder, Josh		021721 Offcl	20210212M	Boys Fr. Bsktbl	02/09/2021	228819	55.00
		02.17.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	55.00		
Heyder, Josh			55.00				
HOLLEMAN, ADAM		022321 Offcl	20210212M	Boys V. Bsktball	02/04/2021	228820	75.00
		02.23.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
HOLLEMAN, ADAM			75.00				
HOLMES, RODERICK		022721 Offcl	20210212M	Girls Fr. Bsktbl	02/04/2021	228821	50.00
		02.27.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000	50.00		
HOLMES, RODERICK		022721 Offcl	20210212M	Girls So. Bsktbl	02/04/2021	228822	50.00
		02.27.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
HOLMES, RODERICK			100.00				
KALM, MICHEAL		022021 Offcl	20210212M	Girls Fr. Bsktbl	02/04/2021	228823	50.00
		02.20.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000	50.00		
KALM, MICHEAL		022021 Offcl	20210212M	Girls So. Bsktbl	02/04/2021	228824	50.00
		02.20.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
KALM, MICHEAL			100.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MCINTYRE, ED		022021 Offcl	20210212M	Girls V. Bsktball	02/04/2021	228825	75.00
		02.20.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
MCINTYRE, ED		022521 Offcl	20210212M	Girls So. Bsktbl	02/09/2021	228826	50.00
		02.25.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
MCINTYRE, ED		022521 Offcl	20210212M	Girls V. Bsktball	02/09/2021	228827	75.00
		02.25.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
MCINTYRE, ED			200.00				
PRINA, MARK		021821 Offcl	20210212M	Boys V. Bsktball	02/04/2021	228828	75.00
		02.18.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
PRINA, MARK		022321 Offcl	20210212M	Boys V. Bsktball	02/04/2021	228829	75.00
		02.23.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
PRINA, MARK			150.00				
RANDLE, VINCENT		021921 Offcl	20210212M	Boys So. Bsktbl	02/09/2021	228830	50.00
		02.19.21 Official for Boys So.		10 E 1500 3190 55 000 000000	50.00		
RANDLE, VINCENT			50.00				
Robertson, Jeff		022021 Offcl	20210212M	Girls Fr. Bsktbl	02/04/2021	228831	50.00
		02.20.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000	50.00		
Robertson, Jeff			50.00				
ROBERTSON, JERRY		022021 Offcl	20210212M	Girls So. Bsktbl	02/04/2021	228832	50.00
		02.20.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
ROBERTSON, JERRY			50.00				
SIMMONS, DENNIS		022321 Offcl	20210212M	Boys Fr. Bsktball	02/11/2021	228833	50.00
		02.23.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	50.00		

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SIMMONS, DENNIS		022321 Offcl	20210212M	Boys So. Bsktball	02/11/2021	228834	50.00
		02.23.21 Official for Boys So.		10 E 1500 3190 55 000 000000	50.00		
SIMMONS, DENNIS			100.00				
STEVENS, BRETT		022721 Offcl	20210212M	Girls V. Bsktball	02/04/2021	228835	75.00
		02.27.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
STEVENS, BRETT			75.00				
Ulrich, Norman		022721 Offcl	20210212M	Girls V. Bsktball	02/04/2021	228836	75.00
		02.27.21 Official for Girls V.		10 E 1500 3190 64 000 000000	75.00		
Ulrich, Norman			75.00				
WARE, TONY		021721 Offcl	20210212M	Boys Fr. Bsktbl	02/09/2021	228837	55.00
		02.17.21 Official for Boys Fr.		10 E 1500 3190 55 000 000000	55.00		
WARE, TONY			55.00				
WCHS IMPREST FUND		Feb 2021 A	20210212M	Replenish Imprest Acct - through	02/12/2021	228838	2,417.30
		Replenish Imprest Acct -		10 A 1110 0000 00 000 000000	2,417.30		
WCHS IMPREST FUND			2,417.30				
Williams, Donna		022021 Offcl	20210212M	Girls Fr. Bsktbl	02/04/2021	228839	50.00
		02.20.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000	50.00		
Williams, Donna		022021 Offcl	20210212M	Girls So. Bsktbl	02/04/2021	228840	50.00
		02.20.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
Williams, Donna		022721 Offcl	20210212M	Girls Fr. Bsktbl	02/04/2021	228841	50.00
		02.27.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000	50.00		
Williams, Donna		022721 Offcl	20210212M	Girls So. Bsktbl	02/04/2021	228842	50.00
		02.27.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Williams, Donna		021921 Offcl	20210212M	Boys So. Bsktball	02/09/2021	228843	50.00
		02.19.21 Official for Boys So.		10 E 1500 3190 55 000 000000	50.00		
Williams, Donna			250.00				
WRIGHT, JOEY		022721 Offcl	20210212M	Girls Fr. Bsktbl	02/04/2021	228844	50.00
		02.27.21 Official for Girls Fr.		10 E 1500 3190 64 000 000000	50.00		
WRIGHT, JOEY		022721 Offcl	20210212M	Girls So. Bsktbl	02/04/2021	228845	50.00
		02.27.21 Official for Girls So.		10 E 1500 3190 64 000 000000	50.00		
WRIGHT, JOEY			100.00				
YODER, MARK		021821 Offcl	20210212M	Boys V. Bsktball	02/04/2021	228846	75.00
		02.18.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
YODER, MARK		022321 Offcl	20210212M	Boys V. Bsktball	02/04/2021	228847	75.00
		02.23.21 Official for Boys V.		10 E 1500 3190 55 000 000000	75.00		
YODER, MARK			150.00				
Total Number of Batch Invoices:			0		\$0.00		
Total Number of Open Invoices:			0		\$0.00		
Total Number of History Invoices:			40		\$4,752.30		
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:			40		4,752.30		

Recommendation:

That the Board of Education approves the payment of bills as presented and the Treasurer be permitted to issue orders for the payment of the same.

Suggested Motion:

That the Board of Education approves the bills presented and the Treasurer be permitted to issue orders for the payment of the same.

ACTION ITEM

Approve the School Resource Officer (SRO) Proposal for the 2021-22 School Year

Recommendation:

That the WCHS Board of Education approves the School Resource Officer proposal for the 2021-22 school year as presented.

Suggested Motion:

Move to approve the School Resource Officer proposal for the 2021-22 school year as recommended.