

WCHS Board of Education  
Regular Board Meeting  
May 3, 2021  
**7:00 PM**  
Washington Community High School - Library

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITORS AND CORRESPONDENCE
  1. All State Musicians
    1. Ben Stevens - All State Honors Chorus
    2. Evan Alois, Annalies Wettstein, and Jacob Wolfmeyer - All State Chorus
    3. Cecelia Fischer, Lydia Langston, and Cale Roberts - All State Orchestra
    4. Harrison Brent, Maddie Brod, Maya Gurewitz, Cassie Johnson, Noah Johnson, and Anna Rothfusz - All State Band
    5. Harrison Brent, Noah Johnson, Anna Rothfusz, and Ben Stevens - Received Top Audition Score for their voice/instrument in our District
  2. National Scholastic Art Medalists
    1. Abby Zimmerman - National Scholastic Gold Medal - Painting - "Tell Me About It"
    2. Maya Gurewitz - National American Visions Award - Photograph "Beneath The Shadow"
  3. Advocate Newspaper Recognition 3
  4. IHSA State Journalism
    1. Alex Calhoun and Palmer Whiston - 4th in Video News
    2. Kate Christian and Abbie Reiser - 4th in Yearbook Theme Development
    3. Madelyn Robbins - 5th place in Info graphics
5. REPORTS
  1. Deans' Report
  2. Enrollment Report 4
  3. Financial Report 5
  4. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
  1. Resignation - E. Craig, Assistant Speech Coach
  2. Resignation - N. Dunker, Assistant Girls Basketball Coach
  3. Resignation - M. Gibbons, Assistant Bookkeeper
  4. Resignation - A. Wenzel, Boys Tennis Coach
  5. Resignation - J. Wudtke, Assistant Pantherette Coach
  6. Resignation - S. Kerwin, Science Teacher and Intramural Sponsor
  7. In-Person & Remote Learning Update
  8. Handbook Changes 8
  9. Testing Information 11
  10. Substitute Rate 25
  11. Intergovernmental Agreement - CTE 27
  12. Graduation
  13. Other
7. CONSENT AGENDA 1 39
  1. Minutes

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3.	IHSA 2021-22 Membership Renewal	93
8.	ACTION ITEMS	
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a.	Approve Employment of Kassidy Facker - Fellowship of Christian Students (FCS) Sponsor	
b.	Approve Employment of Kary Dowling - Head Volleyball Coach	
2.	Resolution to Approve Rules, Regulations, and Contracts	97
3.	Approve 1-1 Technology Proposal	99
4.	Authorize Superintendent to Let Bids for Parking lot lights	102
5.	Approve Intercom Proposal	103
6.	Approve Summer Maintenance Plan	107
7.	Approve Summer Maintenance Employment	113
8.	Approve Summer School Schedule and Staff	114
9.	Approve Revisions to Procedure 6:255-AP	116
10.	Approve 2021-2022 School Board Meeting Dates	119
9.	EXECUTIVE SESSION	
1.	ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.	
10.	ACTION FOLLOWING EXECUTIVE SESSION	
11.	ADJOURNMENT	

The next regular meeting is scheduled for June 14, 2021.

WHO  
**WHAT** >>>>>>  
WHEN  
WHERE  
WHY  
**NEXT?**

JEA/NSPA Spring National High School  
Journalism Convention

**BEST OF SHOW**

April 10, 2021

**NSPA**

NATIONAL SCHOLASTIC PRESS ASSOCIATION

## Newspaper/Newsmagazine

Tabloid / 16 or fewer pages

5. The Puma Press,  
University Prep, Seattle, Washington

6. The Octagon,  
Sacramento Country Day School,  
Sacramento, California

7. The Advocate,  
Washington Community High School,  
Washington, Illinois

8. U-High Midway,  
University of Chicago Laboratory High School,  
Chicago, Illinois

9. The Pitchfork,  
Marietta High School, Marietta, Georgia

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2021	144	144	288
2022	192	181	373
2023	174	169	343
2024	193	207	400
Total # of Students	703	701	1,404

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

**AM Learners - 604**  
**PM Learners - 553**  
**Remote Learners - 210**  
**Life Skills - 16**  
**Out of District - 19**

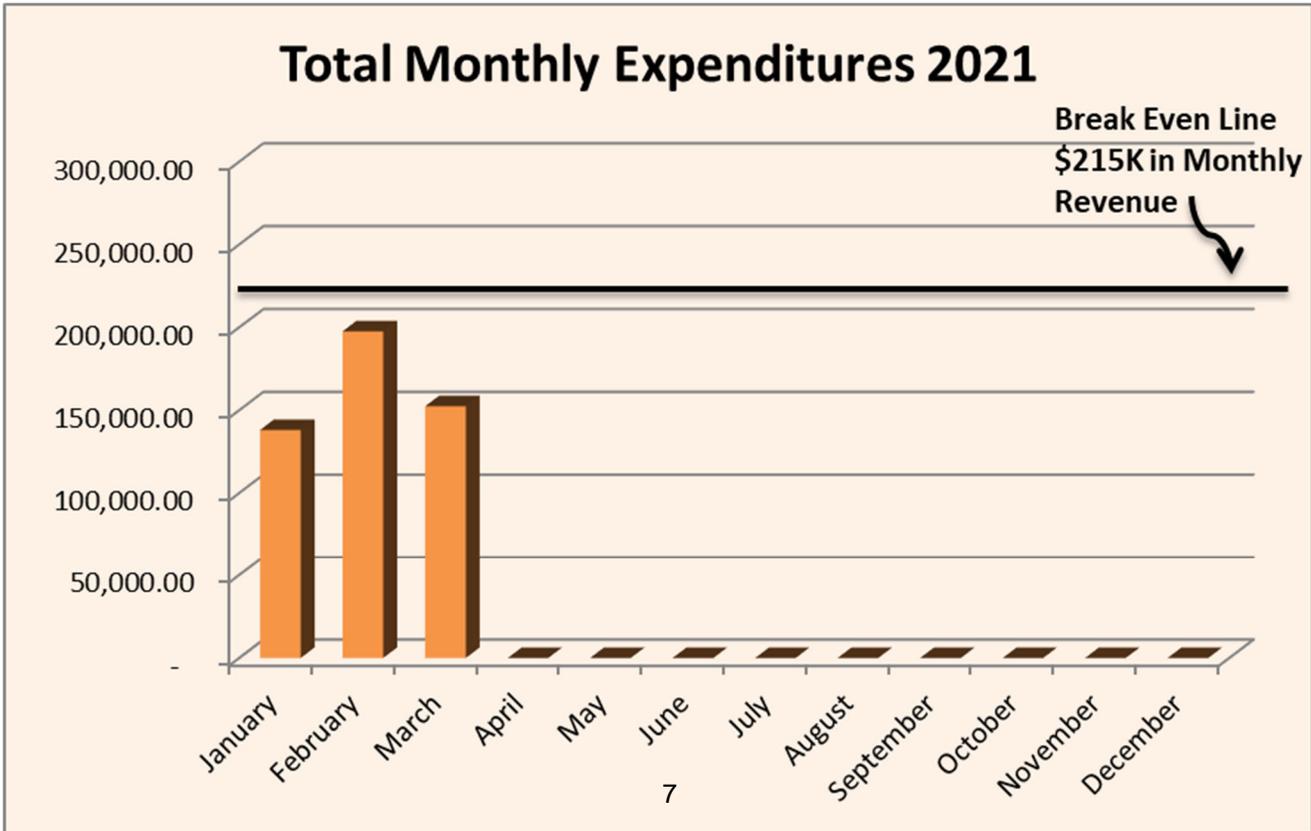
School Treasurer's Monthly Statement  
To The School Board of Washington School District 308, Tazewell County

3/1/2021	2021	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/ Safe 9
	Balance	7,693,656.96	3,632,892.46	1,597,405.95	289,176.27	841,397.08	313,439.67	64,910.18	707,895.49	59,504.62	187,035.24
03/01	Miscellaneous	103.28	103.28								
03/01	Miscellaneous	2,247.38	2,247.38								
03/05	Miscellaneous	383.30	383.30								
03/05	Miscellaneous	8,595.83	8,595.83								
03/08	Miscellaneous	20.00	20.00								
03/08	Miscellaneous	100.00	100.00								
03/08	Miscellaneous	1,049.82		1,049.82							
03/08	Replacement Tax	9,675.63	5,805.38	2,902.69			967.56				
03/11	Miscellaneous	434.38	434.38								
03/11	Miscellaneous	19,014.11	19,014.11								
03/12	State Aid	140,267.00	140,267.00								
03/15	State Aid	22,552.10	22,552.10								
03/18	Miscellaneous	114.00	114.00								
03/18	Miscellaneous	4,960.00			4,960.00						
03/18	Miscellaneous	28,152.56	28,152.56								
03/19	Miscellaneous	230.00	230.00								
03/19	Miscellaneous	13,395.00	13,395.00								
03/22	Miscellaneous	300.00	300.00								
03/23	State Aid	140,267.00	140,267.00								
03/30	Miscellaneous	80.02	80.02								
03/30	Miscellaneous	268.00	268.00								
03/31	Webpay	6,374.28	6,374.28								
03/31	Cafeteria	713.71	713.71								
03/31	Interest	338.37	140.93	77.32	14.91	39.71	13.92	3.18	35.90	3.02	9.48
03/31	Total Receipts	399,635.77	389,558.26	4,029.83	4,974.91	39.71	981.48	3.18	35.90	3.02	9.48
03/31	Net Salaries	637,971.38	625,744.97	181.61		12,044.80			0.00		0.00
03/31	Expenses	782,184.02	617,427.78	76,313.21	0.00	46,219.94	39,961.32	2,261.77	0.00	0.00	0.00
03/31	Total Expenses	1,420,155.40	1,243,172.75	76,494.82	0.00	58,264.74	39,961.32	2,261.77	0.00	0.00	0.00
03/31	Ending Cash										
	Per Book	6,673,137.33	2,779,277.97	1,524,940.96	294,151.18	783,172.05	274,459.83	62,651.59	707,931.39	59,507.64	187,044.72
03/31	Outstanding Checks	30,146.62	5,640.15	24,486.47	0.00	20.00	0.00	0.00	0.00		0.00
03/31	Balance Per Bank Statement	6,703,283.95	2,784,918.12	1,549,427.43	294,151.18	783,192.05	274,459.83	62,651.59	707,931.39	59,507.64	187,044.72

03/31	Outstanding checks	Education	Building	B/I	Transportation	IMRF	CAP PROJECTS	W/C	TIJF	L/Safe
	227531	6.95	6.95							
	227652	46.80	46.80							
	227687	7.20	7.20							
	227705	60.30	60.30							
	228076	24.15	24.15							
	228497	6.11	6.11							
	228519	25.00	25.00							
	14127	31.37	31.37							
	14138	47.05	47.05							
	14135	36.59	36.59							
	14139	47.05	47.05							
	228833	50.00	50.00							
	228834	50.00	50.00							
	14147	10.46	10.46							
	14148	15.68	15.68							
	14154	20.91	20.91							
	14160	791.06	791.06							
	14149	41.82	41.82							
	14156	41.82	41.82							
	14150	36.59	36.59							
	14157	110.73	110.73							
	14158	69.92	69.92							
	14159	76.04	76.04							
	14153	665.20	665.20							
	228854	100.00	100.00							
	228877	47.75	47.75							
	228884	24,486.47	24,486.47							
	228888	100.00	100.00							
	228907	80.00	80.00							
	228909	65.00	65.00							
	228914	60.00	60.00							
	228934	500.00	500.00							
	228938	150.00	150.00							
	228941	60.00	60.00							
	228944	85.00	85.00							
	228945	7.19	7.19							
	228952	60.00	60.00							
	228960	85.00	85.00							
	228971	65.00	65.00							
	14161	89.80	89.80							
	14162	5.00	5.00							
	14164	620.70	620.70							
	14165	160.00	140.00		20.00					
	14155	1,000.91	1,000.91							
		30,146.62	5,640.15	24,486.47	0.00	20.00	0.00	0.00	0.00	0.00

Investment Report							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,808.73	\$2,920,764.55	\$14,762.26	\$71,973.46	\$7,117.92	\$122,942.51	\$53.18
Heartland IMA 4591	\$1,768,740.30						
Central IL Invest		\$1,895,401.70					
<b>Total</b>	<b>\$2,433,549.03</b>	<b>\$4,816,166.25</b>	<b>\$14,762.26</b>	<b>\$71,973.46</b>	<b>\$7,117.92</b>	<b>\$122,942.51</b>	<b>\$53.18</b>
<b>Total Investments</b>							
<b>\$7,466,564.61</b>							

Insurance Report thru 3/31			
Insurance Costs	Last Year	This year	Difference
Medical	\$358,859	\$247,120	-\$111,739
Dental	\$26,852	\$34,762	\$7,910
Pharmacy	\$48,806	\$45,175	-\$3,631
Vision	\$1,535	\$1,710	\$175
Reinsur/fees	\$187,643	\$159,256	-\$28,387
<b>Total Fixed/Claim</b>	<b>\$623,695</b>	<b>\$488,022</b>	<b>-\$135,672</b>
<b>Less Spec Reimb</b>	<b>\$231,646</b>	<b>\$0</b>	<b>-\$231,646</b>
<b>Total Cost</b>	<b>\$392,049</b>	<b>\$488,022</b>	<b>\$95,974</b>



## Proposed Handbook Changes for the 2021-2022 School Year

### p. 28 HALL CONDUCT

Students are expected to adhere to corridor courtesy.

1. Keep corridors open to traffic by walking to the right (no running). Do not block traffic by standing in groups.
2. The corridors are not meeting places for groups. Students should not loiter in the halls. When students arrive for classes, they should go directly to the Multi-purpose room. They must then sign out to go to the library before being released at 7:50. Students are not to go to their lockers except at passing times.
3. Students are not to be in the corridors without authorization except during intervals between classes. Students who are in the halls without authorization or at undesignated times shall be subject to Op Hours, Saturday Detention, CARE Program, assignment to a regular study hall, and/or suspension.
4. Pass through corridors quietly. Be considerate of others in the halls and classrooms. Language, gestures and actions which are considered to be immoral/profane will not be tolerated.
5. **Be aware of your surroundings. Students should not be listening to devices that would hinder their ability to hear and take direction.**
6. Discard trash in the containers provided. Keep the school clean by picking up paper from the floors.
7. Refrain from having food and drink from the cafeteria or other food services in the corridors.
8. Radios, pagers, beepers, laser light devices, tape players, digital cameras or digital/video recording devices, etc. are not to be brought to school.

It should be understood that teachers have a responsibility to correct the above or any other situations of misbehavior on school grounds. Students are to follow the directives of the teacher. Failure to obey a teacher shall be referred to the Deans' Office for disciplinary actions. Options include: opportunity hours, Saturday Detention/parent conference, CARE Program, suspension, and/or expulsion.

### p. 34 STUDENT ID CARDS

Students must ~~carry~~ **wear** an ID card **that is visible** at all times. The ID card must be presented when requested by a school employee. Failure to do so is considered insubordination. Lost/stolen ID cards are to be reported to one of the Deans of Students. Replacement ID cards are \$5.00. The ID card is not to be defaced in any manner. Violators will be subject to the following options: verbal warning, op hours, Saturday Detention, CARE Program, suspension, and/or expulsion.

### p. 31 BULLYING/CYBER BULLYING

Bullying/Cyberbullying is any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically directed, referencing race, color, nationality, sex, sexual orientation, ancestry, age, religion, creed, physical or mental disability, gender-related identity or expression, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, or other protected group status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic. Bullying may take various forms and include harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, retaliation for asserting or alleging an act of bullying. It can also include direct behaviors (e.g., teasing, taunting, intimidating, threatening, name-calling, ridiculing, belittling, extorting, hitting, physical attacks and/or violence) and indirect behaviors (e.g., spreading rumors, causing social or psychological isolation).

These acts or conduct can be reasonably predicted to have the effect of one or more of the following:

1. placing the student or students in reasonable fear of harm to the student's or students' person or property
2. causing a substantially detrimental effect on the student's or students' physical or mental health
3. substantially interfering with the student's or students' academic performance
4. substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

**“Bullying” includes “cyber-bullying” and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:**

1. **placing the student or students in reasonable fear of harm to the student’s or students’ person or property;**
2. **causing a substantially detrimental effect on the student’s or students’ physical or mental health;**
3. **substantially interfering with the student’s or students' academic performance; or**
4. **substantially interfering with the student’s or students’ ability to participate in or benefit from the services, activities, or privileges provided by the school.**

**Bullying, as defined in this section, may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.**

**“Cyber-bullying” means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photoelectronic system, or photooptical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. “Cyber-bullying” includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying in this Section. “Cyber-bullying” also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying in this Section.**

The Administration and staff at WCHS feel that bullying is disruptive to the educational process and will not be tolerated. Bullying is in contrary to State law and School Board policy, and in compliance with Public Act 92-0260, 98-0669, 98-0801, authorizes the Administration to take appropriate action to ensure that WCHS is a safe and positive environment for the students to obtain an education.

Any student who feels that bullying/cyber bullying has occurred, on or off campus, should notify a Dean, Counselor, Administrator, teacher, school nurse, School Resource Officer, or other school employee. Students can also submit an anonymous form to the link “Report Bullying” on the school webpage at [www.wacohi.net](http://www.wacohi.net). All reports will be handled within 10 school days in a confidential manner.

Violators will be subject to one or more of the following options: verbal warning, parent/guardian contact, referral to school counselor, Op Hours, Saturday Detention, CARE Program, suspension, expulsion, and/or referral to civil authorities. In addition, any student suspended for “bullying” may

reduce the time of the suspension by one-half if they provide proof that they have sought counseling services from any one of the following resources:

1. School Counselor
2. Psychiatrist, psychologist
3. Family pastor, priest or rabbi
4. Youth Outreach
5. Child Family Service
6. Catholic Social Service
7. Mental Health Clinic

This condition must consist of written verification, within two (2) weeks of the offense, of entry with a counseling program with a certified counselor. A minimum of four (4) counseling sessions to address aggression, bullying and anger management is required.

Reprisal or retaliation against any person who reports an act of bullying is prohibited. A student's act of reprisal or retaliation will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

A student will not be punished for reporting bullying or supplying information, even if the school's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

Students and parents/guardians are also encouraged to read the school district policies on Harassment and Hazing.

# WASHINGTON COMMUNITY HIGH SCHOOL

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

## AP/SAT Update

Dr. Kyle Freeman

April 27, 2021



# Agenda

- Advanced Placement (AP)
  - Eligibility, testing, outcomes
- SAT Exam Outcomes



# Advanced Placement (AP) Courses

American Political Science (H)    Human Geography (H)  
Art Portfolio (H)    Physics (H)  
Calculus (H)    United States History (H)  
English 3 (H)    World Literature (H)  
European History (H)



# STUDENTS TAKING AP EXAMS (4 year period)

**2,220**

**Eligible for AP Exams**

**1,342**

**AP Exams Taken**

**60%**  
Take AP Exams



# STUDENTS PASSING AP EXAMS (4 year period)

1,342

AP Exams Taken

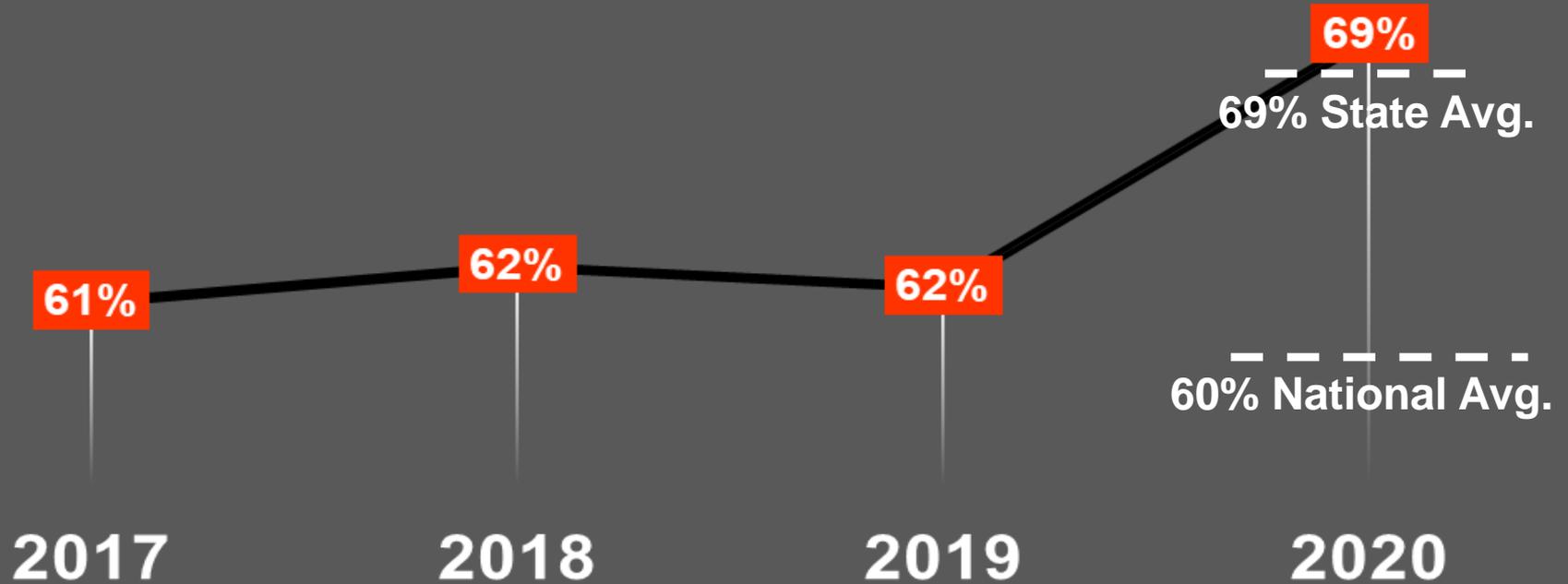
858

AP Exams Passed

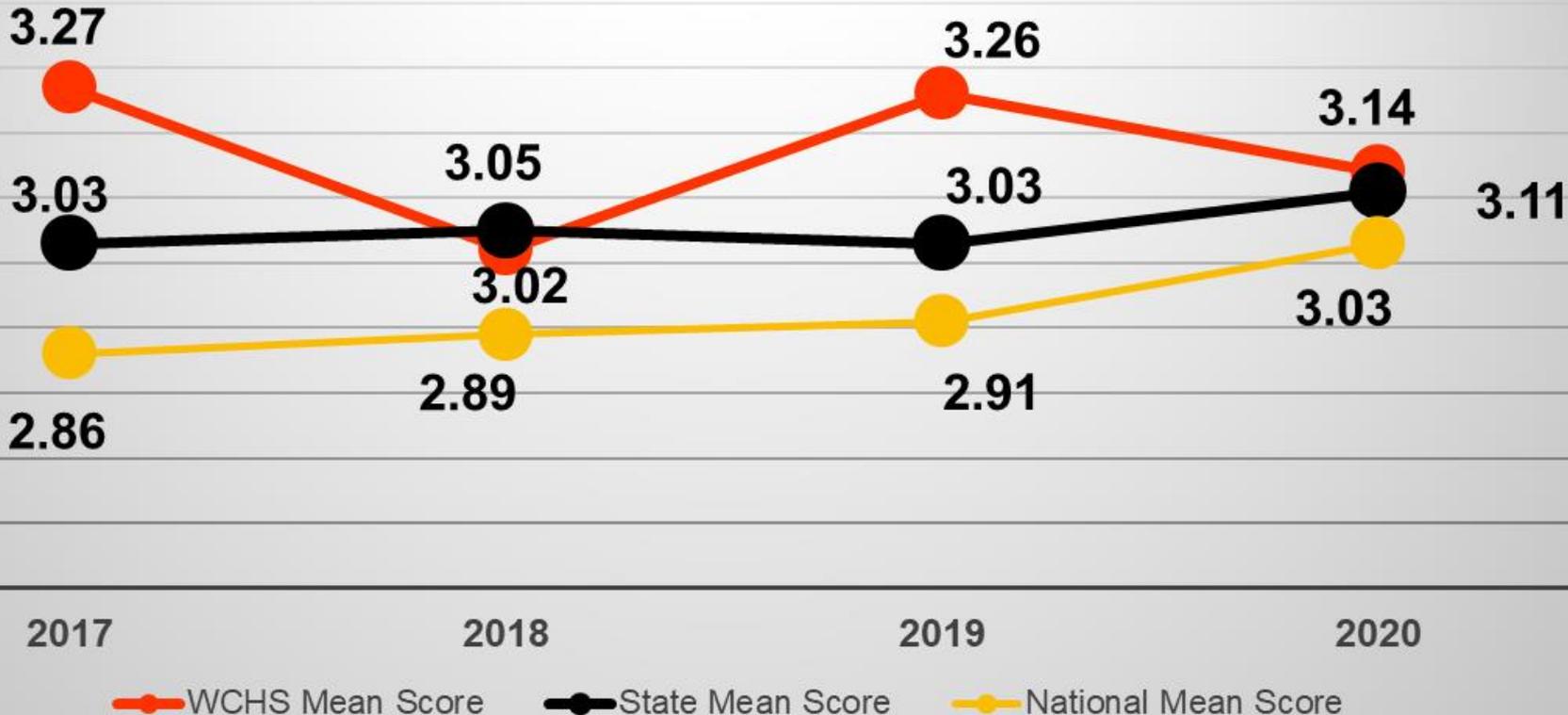
64%  
Score 3+



# WCHS PERCENT OF COMPLETED TESTS THAT EARNED COLLEGE CREDIT ALL AP CLASSES



# AP MEAN SCORES

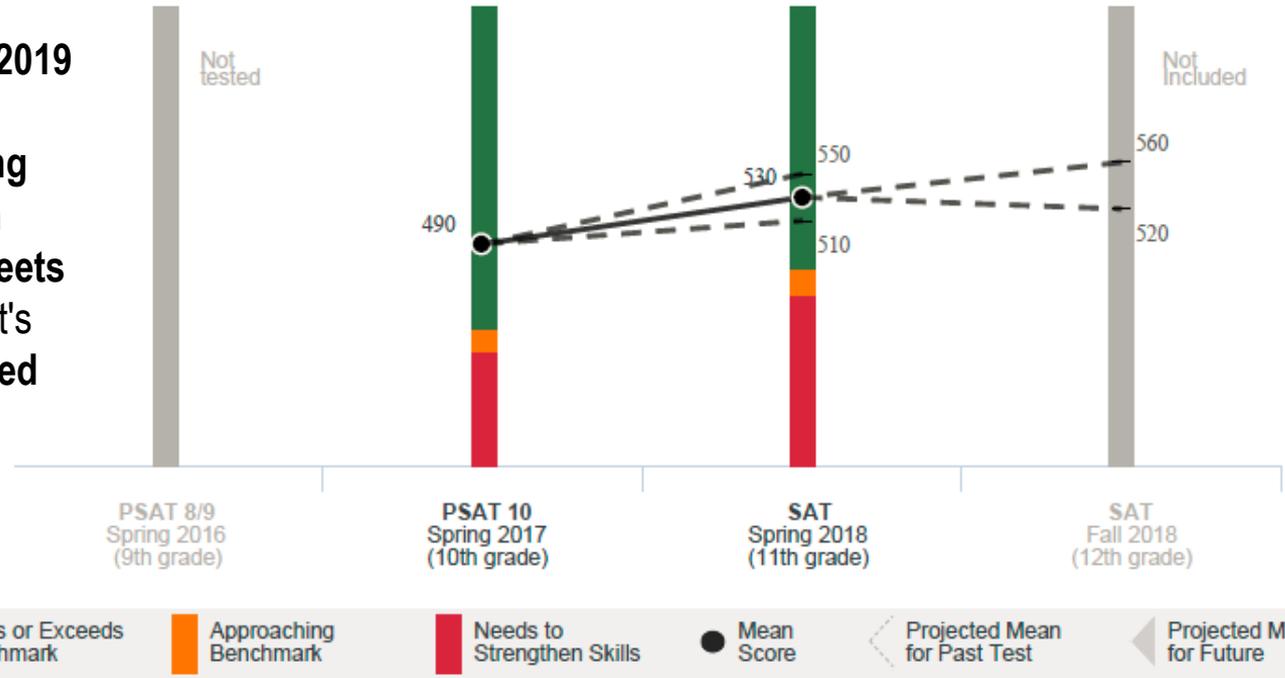


# 2019 SAT Long Term Growth

Is this group on track to be ready for college and career training programs?  
Compare their mean score to the benchmark.

255 students in the class of 2019

When they took the **SAT Spring 2018** in **11th grade** their mean ERW score was **530**, which **meets or exceeds the benchmark**. It's also **within the range projected** from their previous test.

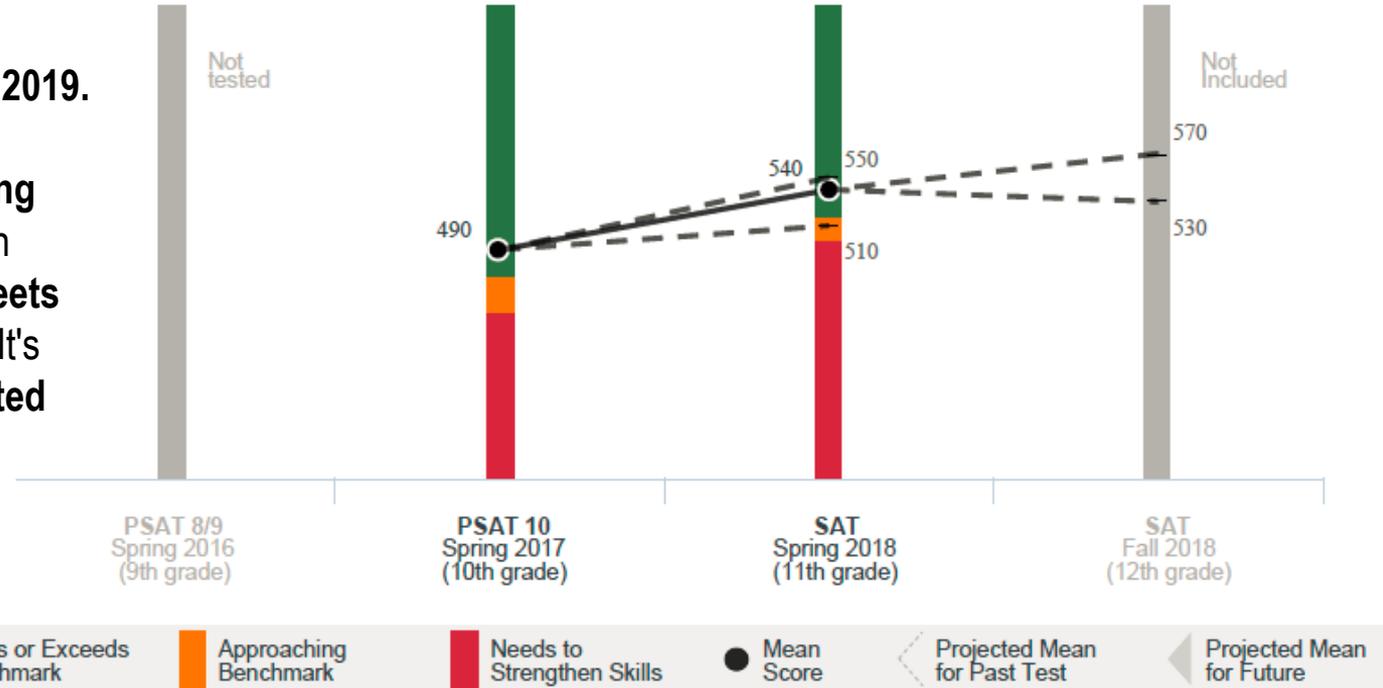


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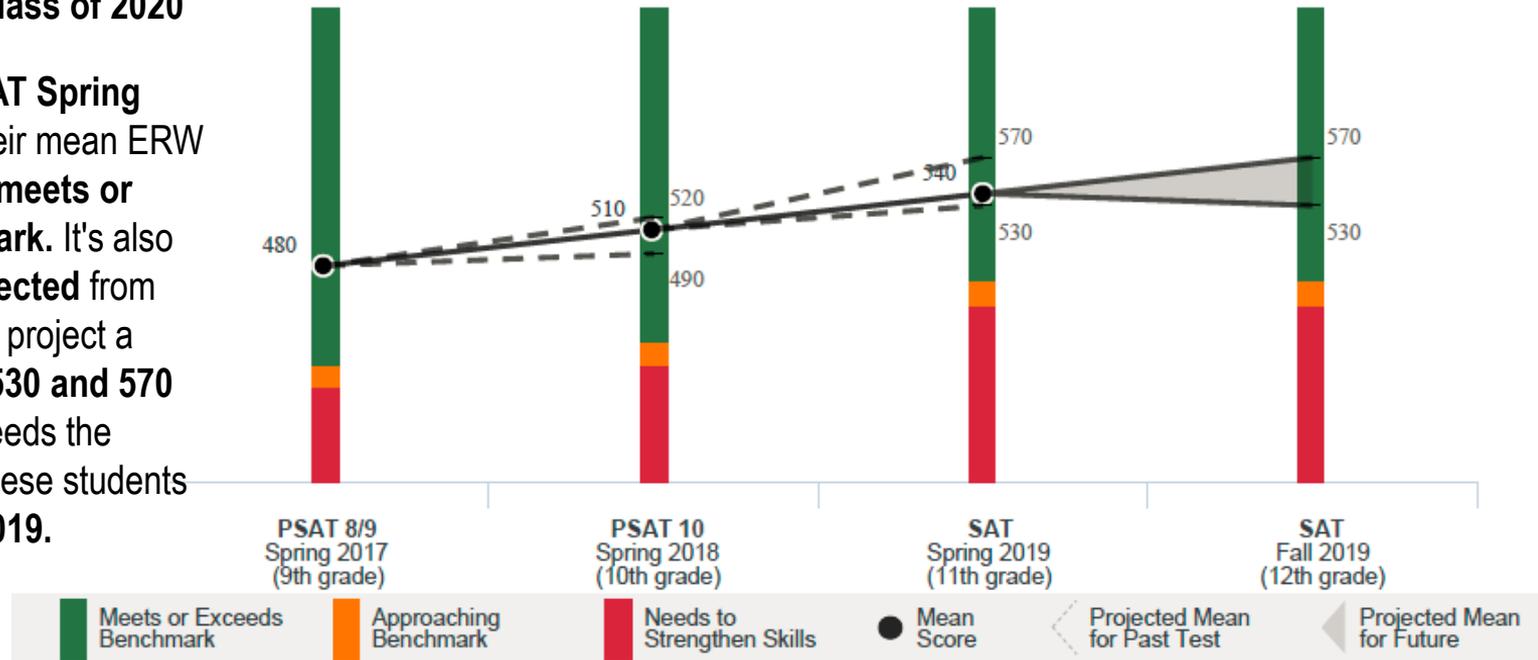


# 2020 SAT Long Term Growth

Is this group on track to be ready for college and career training programs?  
Compare their mean score to the benchmark.

## 253 students in the class of 2020

When they took the **SAT Spring 2019** in **11th grade** their mean ERW score was **540**, which **meets or exceeds the benchmark**. It's also **within the range projected** from their previous test. We project a mean score between **530 and 570** —which meets or exceeds the benchmark — when these students take the **SAT** in **Fall 2019**.

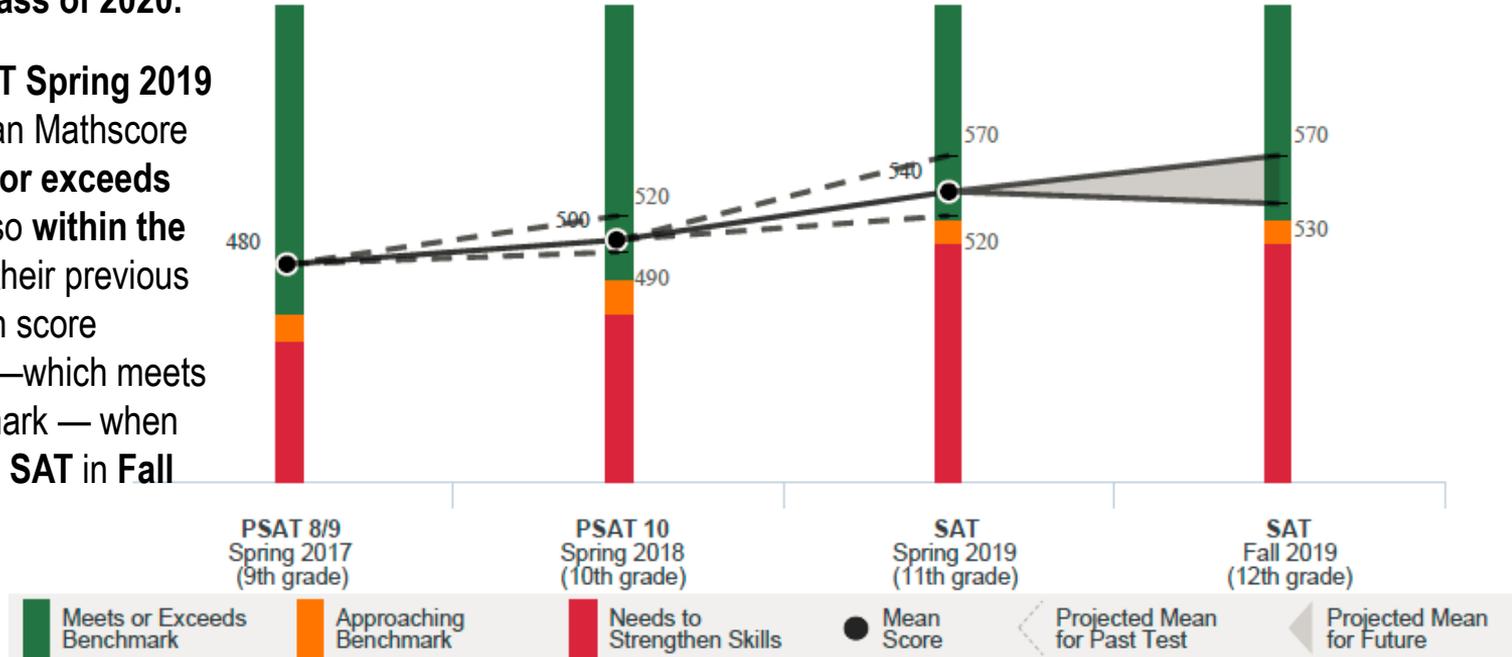


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Is this group on track to be ready for college and career training programs?  
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253 students in the class of 2020.

When they took the **SAT Spring 2019** in **11th grade** their mean Mathscore was **540**, which **meets or exceeds the benchmark**. It's also **within the range projected** from their previous test. We project a mean score between **530 and 570** —which meets or exceeds the benchmark — when these students take the **SAT in Fall 2019**.

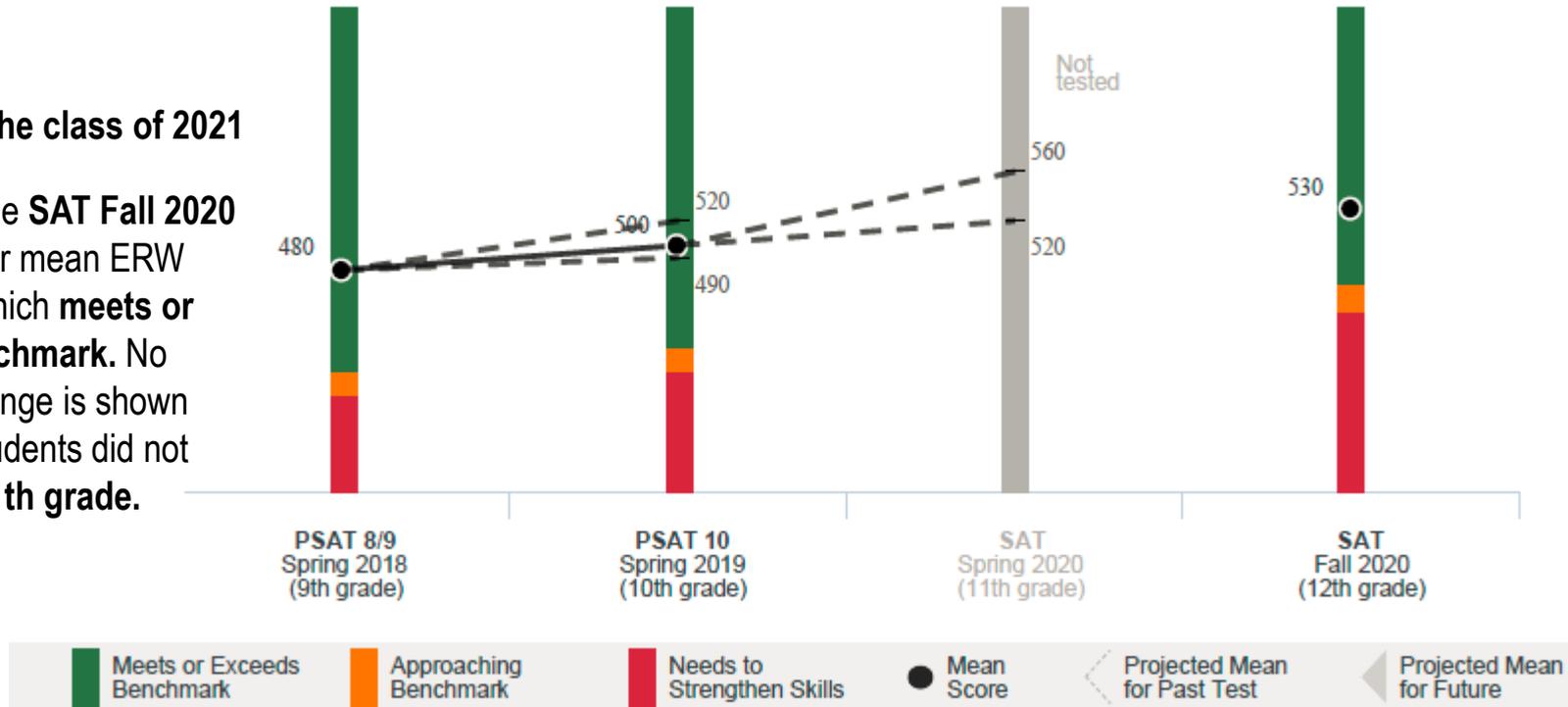


# 2021 SAT Long Term Growth

Is this group on track to be ready for college and career training programs?  
Compare their mean score to the benchmark.

236 students in the class of 2021

When they took the **SAT Fall 2020** in **12th grade** their mean ERW score was **530**, which **meets or exceeds the benchmark**. No projected score range is shown because these students did not take the **SAT** in **11th grade**.

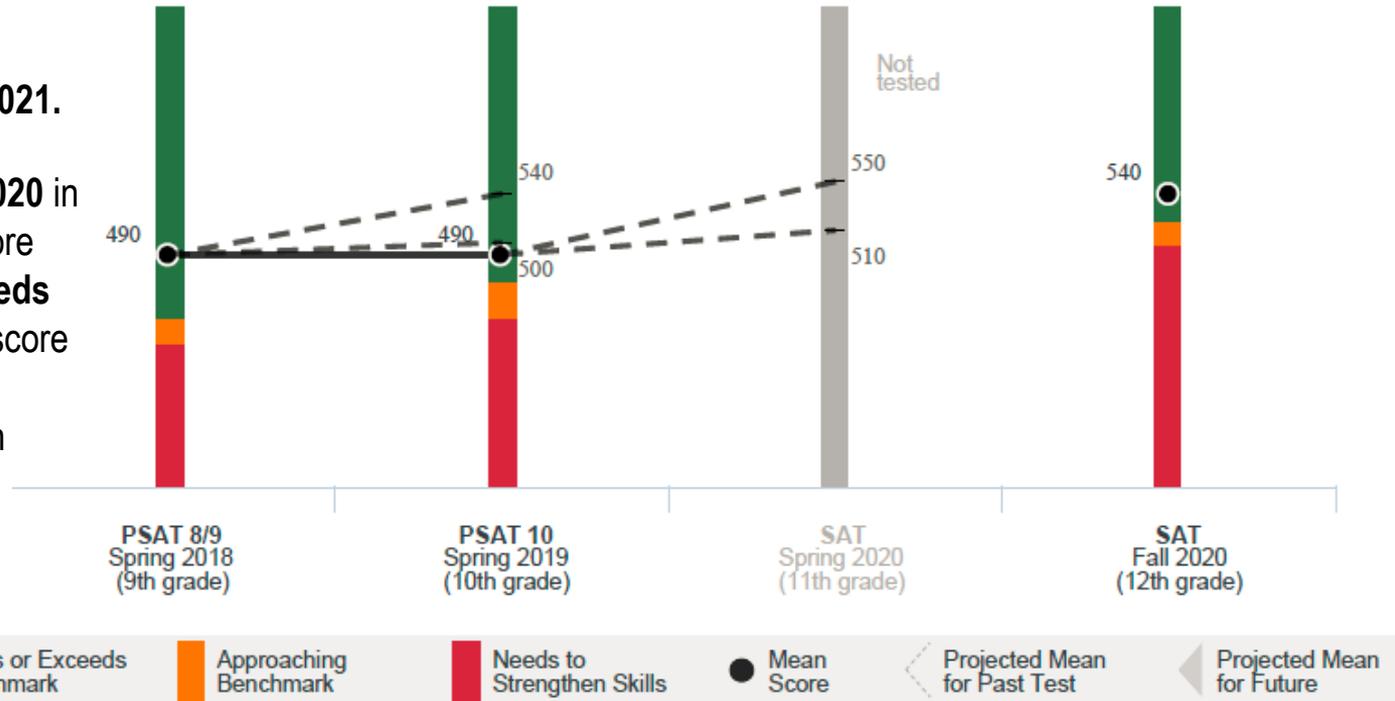


# 2021 SAT Long Term Growth

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# Discussion/Questions



## Sub Pay Categories

The following guidelines have been established to provide direction for the payment of substitute staff serving in multiple capacities at WCHS:

Daily Rate	Explanation
\$95	Substitutes covering certified and non-certified (teacher's aide) positions <i>(after 10 consecutive days of subbing for the same staff member, pay will be at the long-term daily rate)</i>
\$125	Long term substitutes covering certified staff, but do not hold a teaching license in the content area being covered.
\$175	Preferred substitutes covering certified staff during COVID operations. Subs may not hold a certified license in the content being covered.
Base + Educational Lane adjustment	Long term substitutes covering certified staff and do hold a teaching license in the content area being covered.

\*\*The daily rate for hard to fill certified or special assignments will be determined by the Superintendent.

### Proposal:

Daily Rate	Explanation
\$105	Substitutes covering certified and non-certified (teacher's aide) positions <i>(after 10 consecutive days of subbing for the same staff member, pay will be at the long-term daily rate)</i>
\$125	Long term substitutes covering certified staff, but do not hold a teaching license in the content area being covered.
\$125	Preferred substitutes would not be on weekly call, but would be the first on the list to cover subbing assignments.
Base + Educational Lane adjustment	Long term substitutes covering certified staff and do hold a teaching license in the content area being covered.

Here is a list of sub rates for the 2020-21 school year.

District	Daily Rate	Other
WCHS	\$95	Preferred Sub \$175, Long Term BS Entry Step.
Limestone	\$100	Per EFE list 1/28/2021
Dee-Mack	\$100	Per EFE list 1/28/2021
Delavan	\$100	Per EFE list 1/28/2021
Illini Bluffs	\$100	Per EFE list 1/28/2021
Midwest Central	\$100	Per EFE list 1/28/2021
Morton	\$101.50	Per EFE list 1/28/2021
Pekin High	\$120	Per EFE list 1/28/2021
Tremont	\$95	Per EFE list 1/28/2021
East Peoria	\$14 per class	Per EFE list 1/28/2021
Wash Central 51	\$120	After 10 consecutive days move to salary schedule - BS Entry Step
Wash D 50	\$120	
Wash D 52	\$120	
Dunlap	\$130	
Pekin 108	\$100 - \$140	\$100 short-term sub license \$115 regular sub \$130 retired teacher \$140 FMLA - commit to more than 10 days Have done daily rate of step 1 for long-term commitment \$140 permanent sub
EP 86	\$100	
Abingdon Avon	\$95	
SEAPCO	\$110	
Peoria 150	\$130	
Eureka	\$95	Long term is \$144. If teacher runs out of sick leave, sub goes to starting teacher rate \$210 Eureka takes advantage of former students with 60 hours of credit.

**INTERGOVERNMENTAL AGREEMENT BETWEEN PARTICIPATING DISTRICTS  
FOR THE  
TAZEWELL COUNTY/AREA REGIONAL VOCATIONAL SYSTEM**

This Intergovernmental Agreement is executed pursuant to the provisions of the Intergovernmental Cooperation Clause of the Illinois Constitution (Ill. Const. 1970, Art. VII, Sec. 10), as well as the provisions of the Intergovernmental Cooperation Act of 1973 (Ill. Rev. Stat. 1985, Ch. 127, Par. 741, et seq).

**ARTICLE I – GENERAL**

**Section 1: NAME**

1.1 The name of the intergovernmental ~~vocational education~~ Career and Technical Education agreement formed hereunder shall be the Tazewell County/Area Regional ~~Vocational-Delivery~~ System, hereinafter referred to as the SYSTEM.

**Section 2: PURPOSE**

- 2.1 The purpose of this agreement is to provide a framework for offering coordinated ~~vocational education~~ Career and Technical Education programs and services and making them accessible to all interested students who reside within a member district.
- 2.2 To provide for the administration of programs and services conducted under this agreement in accordance with applicable provisions of state and federal laws, rules, regulations and guidelines.
- 2.3 To establish a structure for providing the resources needed to operate such programs and services so as to provide quality teachers, equipment and facilities that are the most efficient for the SYSTEM.

**Section 3: MEMBERSHIP**

3.1 Charter membership in the SYSTEM shall be afforded to each of the following school districts which have approved this agreement prior to July 1, 1986:

<b>Name</b>	<b>District No.</b>	<b>County</b>
Deer Creek-Mackinaw Community Unit School	701	Tazewell
Delavan Community Unit High School	703	Tazewell
East Peoria Community High School	309	Tazewell
Illini Bluffs High School	327	Peoria
Limestone Community High School	310	Peoria
Midwest Central Community High School	191	Mason
Morton Community Unit High School	709	Tazewell

Pekin Community High School	303	Tazewell
Tremont Community High School	702	Tazewell
Washington Community High School	309	Tazewell

- 3.2 Membership in the Joint Agreement shall be continuous and member districts shall be bound hereby from year-to-year unless a member is withdrawn under provisions for withdrawal contained in Article VII.
- 3.3 Districts desiring to join after the initial enrollment date may be admitted only by a two-thirds (2/3) vote of the Governing Board as provided by Article II, Section 1 of this agreement, and by meeting conditions established by that BOARD.

**ARTICLE II – ORGANIZATION AND OPERATION**

**Section 1: GOVERNING BOARD**

- 1.1 The Governing Board, hereinafter referred to as the BOARD, will be composed of the superintendents from each member district, unless otherwise designated by the local Board of Education of the member district.

The administrative agent, if other than a member district, shall be afforded one vote. In such instance the agent is not subject to shared financial responsibilities of this agreement.

Community colleges serving the member districts within the SYSTEM shall be entitled to one ex-officio (non-voting) membership each on the BOARD.

- 1.2 Voting will be counted by totaling the fall housing attendance housing enrollment (grades 9-12) for the previous school year. Each district will vote the number of votes as established by the Fall Housing Report. A motion will pass when both of the following criteria are met:

- a. A majority of the student enrollment (weighted) votes are cast in favor of a motion;
- b. At least 50 percent of the districts voting on the motion cast their votes in favor of the motion.

- 1.3 The BOARD will annually elect a ~~President~~Chair, ~~President Elect~~Vice Chair and Secretary who will serve for a term of one year.

~~Elections will be held~~A rotation schedule will be followed with a new Chair, Vice Chair, and Secretary appointed at the regular June meeting of each year with the terms commencing July 1 and ending June 30 of the following year.

If an officer resigns during his/her term the BOARD shall replace that officer at its next meeting.

- 1.4 The BOARD will hold regular monthly meetings which shall be conducted according to Robert's Rules of Order, unless otherwise provided by BOARD action. Special meetings of the BOARD will be called by the ~~president~~Chair, or upon request of any three (3) members. Members will be notified at least 48 hours in advance of any special meeting. Unless otherwise provided in the Policy Manual, a quorum will consist of both a majority of member districts and a majority of the weighted vote.
- 1.5 The contents of this Agreement and accompanying Policy Manual constitute the by-laws which will govern the SYSTEM.

## **Section 2: ADMINISTRATIVE FISCAL AGENT**

- 2.1 The Tazewell County Regional Superintendent of Schools will be designated as administrative agent.

Such designation of the administrative agent under this agreement may be changed by the BOARD as designated in Article II, Section 1.2 and as outlined in the Policy Manual.

- 2.2 The administrative agent will be the legal and fiscal entity required to execute the programs in accordance with Section 10.22-31a of the School Code.

## **Section 3: ADMINISTRATIVE STRUCTURE**

- 3.1 The BOARD will appoint a Director who becomes an employee of the administrative agent.
- 3.2 The Director will be responsible to the BOARD and the administrative agent, and will administer the Joint Agreement in accordance with the bylaws and other directives adopted by the BOARD.
- 3.3 The Director will be responsible for the operation of the cooperative agreement and will carry out the policies of the BOARD, and shall report directly to the BOARD.
- 3.4 The Director will file a budget as approved by the BOARD and will make such other reports and perform such other duties as may be required by law.

## **Section 4: ADVISORY COMMITTEES**

- 4.1 ~~Two types of An~~ advisory committees will be utilized:
  - a. The ~~General Citizens Career and Technical Education~~ Advisory Committee will be composed of citizens, employers, ~~and~~ education and labor representatives (of

the geographical area) for the purpose of advising the BOARD and Director on effective planning for operation of the SYSTEM and for effective planning and operation of individual occupational areas.

~~—The Individual Occupational Program Advisory Committee will be composed of citizens who represent particular occupational areas. The purpose of these committees will be to advise the BOARD and Director with regard to effective planning for and operation of an individual occupational area.~~

- b. The committees will operate according to policies and procedures adopted by the BOARD. The composition and performance of ~~these~~ this committees will also adhere to all state and federal statutes, rules, regulations and guidelines.

### **ARTICLE III – PROGRAMS**

#### **Section 1: PROGRAMS AND SERVICES**

- 1.1 Programs and services offered will be determined by the BOARD upon recommendation of the Director.
- 1.2 Instructional programs under the SYSTEM will be delivered to students via regional programs which will be operated by local districts, Illinois Central College, and/or other contracted agencies.
- 1.3 Each regional program will be established to meet the needs of students within the region. Selection of programs will be based upon sound planning including; local needs, student interest, employment data and appropriate governmental agency information.

#### **Section 2: PROGRAM SELECTION**

Programs included in the SYSTEM should include the following elements:

- 2.1 Have an outcome oriented curriculum that includes, or is moving toward, instruction of competency-based teaching principles.
- 2.2 Include a well-defined sequence of offerings leading to accomplishment of one or more ~~vocational education~~ Career and Technical Education goals.
- 2.3 Be described by the specific courses to be included, their sequence, and related skills courses where appropriate.
- 2.4 Insure high quality instruction, equipment and facilities.
- 2.5 Be accessible to all interested students in the SYSTEM.

2.6 Making efficiency a major consideration.

### **Section 3: PROGRAM APPROVAL**

- 3.1 All system programs will be recommended by the Director or individual BOARD Members to the BOARD for system approval. Each district will determine its level of student participation in each approved program as well as eligibility of its own resident students for programs.
- 3.2 Courses approved to serve students from two or more member districts shall be referred to as “shared courses”. Courses approved to serve students from only one member district shall be referred to as a “local course”.
- 3.3 Nothing in this agreement shall prohibit or restrict the right of a member school district or combination of districts, to provide any ~~vocational education~~ Career and Technical Education course or program independently without approval or coordination by the BOARD. Such programs shall not be eligible for State Board ~~vocational education~~ Career and Technical Education financial support.

### **Section 4: PROGRAM MANAGEMENT**

- 4.1 The BOARD will delegate program management responsibility for various portions of the system programs to specific member districts. Responsibilities of the managing districts will include:
  - a. Staffing
  - b. Curriculum development
  - c. Program coordination
  - d. Instructional evaluation
  - e. Management of facility, equipment and supplies
  - f. Insurance
- 4.2 The Director shall coordinate, direct and assist in making arrangements for establishing, scheduling, conducting and evaluating system programs and services.

## **ARTICLE IV – HOUSING**

### **Section 1: PROGRAM SITES**

- 1.1 The BOARD will determine sites for the system programs keeping maximum accessibility and efficiency as major determinants in the selection process.

- 1.2 Recommendations concerning the location of system courses which are not to be offered in each member school district will be made to the BOARD by the Director and/or Administrator of each member district. Such recommendation will be based upon criteria previously agreed on by the BOARD.
- 1.3 In the event of termination of this agreement or of withdrawal of one or more of its members, any sites, facilities or equipment purchased by a member district will remain the property of that district. Any SYSTEM sites, facilities or equivalent acquired through the administrative agent for the SYSTEM or any assets derived therefrom will be distributed proportionately among member districts as recommended by the BOARD and approved by joint action of member boards.

## **Section 2: STAFFING**

- 2.1 The system will be staffed under two major provisions:
  - a. SYSTEM Central Staff who are hired by the BOARD and paid from SYSTEM funds on recommendation from the BOARD to perform centralized SYSTEM functions which benefit all member districts.
  - b. Program and service staff members who are employees of member districts performing SYSTEM functions assigned to them by the district through which they are employed.
- 2.2 There shall be an official office which will be associated with and a part of the administrative agent's office.

## **ARTICLE V - FINANCE**

### **Section 1: ADMINISTRATIVE COSTS**

- 1.1 Administrative costs will include the salary and benefits of the Director and the cost of any additional SYSTEM central staff, equipment, supplies, printing and other costs associated with the operation of the SYSTEM administrative function which have been approved and budgeted by the BOARD.
- 1.2 All such costs will be paid by the Director as approved by the BOARD from SYSTEM funds and funds generated by the prorated assessment to all member districts. Accumulation of the total amount budgeted for administrative costs will be as follows:

~~—During June of each year, member districts will be billed for a prorated share of the administrative budget. The total of these payments will not exceed 30 percent of the total administrative budget of the SYSTEM. Payment will be made during July to the administrative agent. The prorating factor for administrative~~

~~costs will be actual enrollment (9-12) in the public school districts as of the Fall Housing Report of the previous year.~~

- a. Any funds received through special grants and designated for SYSTEM administrative costs will be used by the administrative agent for such costs.
- b. If reimbursement funds are insufficient to meet approved expenses, member districts will be specially assessed to pay the deficiency using the method for prorating previously outlined in V1.2.a. Member districts will be billed for a prorated share of the administrative budget. The total of these payments will not exceed 30 percent of the total administrative budget of the SYSTEM. Payment will be made during July to the administrative agent. The prorating factor for administrative costs will be actual enrollment (9-12) in the public school districts as of the Fall Housing Report of the previous year.

## **Section 2: EQUIPMENT AND FACILITIES COSTS**

- 2.1 The BOARD may assess an instructional equipment cost that is prorated to all member districts as a percentage of their 9-12 actual enrollment as of the Fall Housing Report of the previous year. Ownership of equipment purchased under this section will remain the property of the SYSTEM and an inventory will be maintained.

## **Section 3: DISTRIBUTION OF INCOME**

- 3.1 Reimbursement received by the SYSTEM from the State Board of Education shall be distributed to the member districts indicating payments due to each LEA in the SYSTEM.

## **Section 4: ACCOUNTING PROCEDURE**

- 4.1 All member boards shall fully assume their respective financial obligations, without the imposition of financial responsibility of any other district. Each member district shall promptly do all things necessary to legally commit the district to the timely payment of its cost with respect to any other legal financial obligation.
- 4.2 Contribution from private businesses, governmental and foundation sources for the benefit of the SYSTEM shall be made to the administrative agent for the use of the contribution subject to approval of the BOARD.
- 4.3 Accounting procedures shall conform to all applicable rules and regulations of the Illinois State Board of Education.
- 4.4 The administrative agent shall maintain accounts of the SYSTEM'S operational expenses and shall make these available to participating districts on a monthly basis.

- 4.5 A minimum of one audit per year shall be conducted in accordance with Sections 3-15.1 of the School Code of Illinois, as amended.

## **ARTICLE VI – TRANSPORTATION**

### **Section 1: TRANSPORTATION**

- 1.1 Decisions regarding transportation of individual students will be the responsibility of each member district and not the responsibility of this agreement.
- 1.2 Where desirable, member districts may wish to enter into separate agreements to facilitate the economical and efficient transportation of students. However, the administration of those transportation arrangements will be separate from the administrative component of the SYSTEM.

### **Section 2: ADMISSIONS**

- 2.1 Non-member districts may petition for admission to the Cooperative in accordance with Article 1, Section 3.3 of this agreement.
- 2.2 To be eligible for participation in a SYSTEM program, a private or parochial school student must first document legal residence within one of the member districts. To be enrolled, an eligible private or parochial school student must register for the program as a part-time student at the public school. The public school district then becomes responsible for tuition and other approved costs resulting from the private school student's participation.

Under these circumstances the private or parochial school assumes no responsibility for any portion of administrative or other SYSTEM costs.

### **Section 3: LEVEL OF PARTICIPATION**

- 3.1 In order to provide effective administration for staff employment and budget matters, each member district will present an annual report on or before March 1 which provides minimum levels of participation within each shared program for the following year.

## **ARTICLE VII – WITHDRAWAL, TERMINATION AND REMOVAL**

### **Section 1: WITHDRAWAL**

- 1.1 Member districts may withdraw from participation in the SYSTEM provide the governing BOARD and Illinois State Board of Education are given a written notice 12

months preceding the beginning of the fiscal year (July 1) in which withdrawal is planned.

- 1.2 The district giving written notice of withdrawal is to continue participation and financial obligation until the final withdrawal date of July 1.
- 1.3 Equipment purchased by the SYSTEM remains the property of the SYSTEM when a district withdraws.
- 1.4 In the event of termination of this agreement or of withdrawal of one or more of its members, any sites, facilities or equipment purchased wholly by a member district will remain the property of that district. Any SYSTEM sites, facilities or equipment acquired through the administrative agent for the SYSTEM or any assets derived therefrom will be distributed proportionately among member districts as recommended by the Board of Control and approved by joint action of member Boards.

## **Section 2: REMOVAL**

- 2.1 A district failing to abide by the provisions of this document with the other member districts, is subject to action by the remaining members of the SYSTEM.
- 2.2 Removal of a district will be by two-thirds (2/3) vote of participating Boards of Education.
- 2.3 Written notice of removal of a district will be given to the district removed 12 months preceding the beginning of the fiscal year (July 1) in which removal is to take effect.

## **ARTICLE VIII – AMENDMENTS**

### **Section 1: AMENDMENTS**

- 1.1 Any proposed amendment to this document approved by a majority of the vote cast at a regular BOARD meeting, will be submitted along with a resolution to each Board of Education member for ratification.
- 1.2 Member Boards of Education shall act on a proposed amendment within 60 days. Ratification of the amendment will be deemed to take place when two-thirds (2/3) of the districts have voted passage. Failure of a district to act within 60 days shall be deemed to be a vote against the amendment.

## **ARTICLE IX – RATIFICATION OF ARTICLES/AGREEMENT**

### **Section 1: RATIFICATION**

1.1 Ratification will take place by vote of the individual participating Boards of Education.

### **Section 2: FULL FORCE AND EFFECT**

1.1 This agreement shall take effect and be in full force ~~September 1, 1994~~ September 1, 2021.



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From: **Jill Warren** <jwarren@efe320.org>

Date: Thu, Apr 15, 2021 at 4:39 PM

Subject: [External Email] Tazewell EFE Requirement

To: Michele Jacobs <mjacobs@deemack.org>, Andrew Brooks <brooksa@delavanschools.com>, Marjorie Greuter <mgreuter@ep309.org>, Roger Alvey <ralvey@ib327.com>, <agresham@limestone310.org>, <toddh@midwestcentral.org>, <jeff.hill@mcusd709.org>, <dnowens@pekinhigh.net>, Sean Berry <sean.berry@d702.org>, <kwfreeman@wacohi.net>

Greetings Tazewell EFE Superintendents,

With the Perkins V reauthorization last year, ISBE made several significant changes to both the Career and Technical Education Improvement (CTEI) Grant and the Perkins Grant. One of the changes required the EFE Directors to upload the current Intergovernmental Agreement with the submission of our consolidated application grant. The original Intergovernmental Agreement (IGA) was created in 1986 that bound your district with Tazewell Education for Employment. The last update to the IGA occurred in 1994. ISBE has requested that all EFEs update their IGAs.

At today's EFE meeting, the new agreement, with updated changes, was approved by the Board of Control. This will now require each district superintendent to submit the updated IGA to your Boards of Education for approval. To be clear, you are not approving the changes, you are taking Board action to enter into the binding agreement with Tazewell EFE. Please have your new IGA signed and returned to me by September 1, 2021 (the fillable form is the only document needing returned).

Attached are four documents.

1. **INTERGOVERNMENTAL AGREEMENT new 2021 DRAFT.** This is a red-lined document showing you the changes that were made and approved by the Board of Control to the original IGA from 1986.
2. **INTERGOVERNMENTAL AGREEMENT new 2021 FINAL.** This is a final copy of the IGA with the changes accepted and incorporated. No red-lines.
3. **INTERGOVERNMENTAL AGREEMENT new 2021 Fillable Form for BOE Signatures.** This is a PDF Fillable Form to make it easier for your secretary to input the data. This is the only form I need returned to me after your Board president and secretary have signed the document (no electronic signatures, please). Please scan and email back to me.
4. **INTERGOVERNMENTAL AGREEMENT new 2021 FINAL Last Page Example.** To help your secretary complete the fillable form correctly, this identifies the information that needs to go in the blank boxes on the fillable form.

I realize this process may take several board meetings to accomplish. Please note, I cannot upload the new IGA to ISBE until I have received the signed fillable form from all ten of the districts in the Tazewell EFE Region. Should you have any questions, please contact your Board of Control member, contact me, or contact Joe Sander at Washington High. We are all happy to answer any questions you may have. In advance, thanks so much!

**Jill Warren, System Director**  
**Tazewell Education for Employment**  
**200 S. Second Street, Suite 12**  
**Pekin, IL 61554 309.353.5011**

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**Debbie Osborne**  
Administration Office Secretary  
Washington Community High School

## **7. CONSENT AGENDA**

### **Recommendation:**

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

### **RESOLUTION 7.1**

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

- 7.1.1. Regular Board Meeting Minutes – April 12, 2021
- 7.1.2. Executive Session Minutes – April 12, 2021
- 7.1.3. Special Board Meeting Minutes – April 22, 2021
- 7.1.4. Facilities Committee Meeting Minutes – April 26, 2021
- 7.1.5. Curriculum Committee Meeting Minutes – April 27, 2021
- 7.1.6. Finance Committee Meeting Minutes – April 27, 2021

### **RESOLUTION 7.2.**

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

### **RESOLUTION 7.3**

Be it resolved that the Board of Education hereby approves Washington Community High School's 2021-2022 membership in the Illinois High School Association.

### **Suggested Motion:**

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

WCHS Board of Education  
Regular Board Meeting  
April 12, 2021  
**7:00 PM**  
Washington Community High School - Library

Agenda

**1. CALL TO ORDER**

The meeting was called to order at 7:01 p.m.

**2. ROLL CALL**

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

**3. PLEDGE OF ALLEGIANCE**

**4. VISITORS AND CORRESPONDENCE**

Kelly Hornberger, parent of WCHS student, addressed the board of education concerning the plans for returning to school this fall.

**5. REPORTS**

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

2. **Enrollment Report**

Current enrollment is 1,401 students.

3. **Financial Report - Dr. Sander**

Dr. Sander presented the investment and insurance report, which shows investments of approximately \$7.4M. Insurance costs as of February 2021 remain below the break-even amount.

4. **Athletic Director's Report**

The athletic director shared the winter sports season results, provided an update about the spring season, and previewed the upcoming summer season. He also shared that a new Hudl camera was installed at the stadium, and WCHS is 1 of 40 schools testing this new technology. Using this camera, outdoor events such as football, soccer, lacrosse, and track will be shared on the 'WCHS Athletics' YouTube Channel. The new camera is in addition to the Hudl camera that was installed in Torry gym earlier this school year.

5. **Board Committee Reports**

The policy committee met since the last Board of Education meeting. Policy Committee: Dr. Freeman read and reviewed the policy packet information with the committee members. Most items were minor changes and footnotes and were agreed upon as recommended by Press Plus.

**6. DISCUSSION AND INFORMATIONAL ITEMS**

1. Resignation - Laura Stuff, Assistant Director of Special Education

2. Resignation - Susan Weldon, Township Secretary

**3. In-Person and Remote Learning Update**

While the Peoria metro area is experiencing an increase in COVID-19 cases, our numbers have remained relatively low with minimal disruption from healthy quarantines. The district remains in contact with the Tazewell County Health Department to monitor the environment. While the pace at the school is very busy during the last weeks of the school year, preliminary discussions have started about the 2021-2022 school year. The district intends to return to a full seven-period day when we return to school in August, but guidance from the state, Illinois Department of Public Health and the Illinois State Board of Education will continue to be very influential in establishing the schedule so plans may adjust accordingly. The detailed planning will take place over summer as we anticipate receiving changes in guidance during that time. We intend to seek input from students, parents, and faculty/staff during the initial planning stage to better understand what is most important to these groups.

**1. Special Events**

There are many upcoming events, especially for seniors. Examples include senior day, prom alternative event, NHS induction, senior awards night and graduation, etc.

**2. Graduation**

The graduation ceremony will be held Saturday, May 15 with a rain date of Sunday, May 16, 2021. The start time will be announced closer to the ceremony and could start any time between 10 a.m. - 4 p.m.

4. **FOIA** - Constructconnect

**5. Health Life Safety Report**

The district received a 'B' designation from the Health Life Safety Audit. This is typical for the majority of school districts. The issues identified will be addressed and corrected by the district. The full report may be viewed in Section 6.5 of the board agenda.

**6. Other**

The district and board of education members recognized Brad Butler for his nine years of service as a board member. Brad shared not only his skills, but also a consistent and cooperative working relationship with the board and district. The district and board of education extends their gratitude and appreciation for his time on the board.

**7. CONSENT AGENDA**

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

**8. ACTION ITEMS**

1. Personnel

**1. Certified Employment**

a. Nofsinger motioned and Seaman seconded that the Board approve the certified employment of Shelby Hatchel, English Teacher as recommended.

ROLL CALL: Yes – Ward, Essig, Nofsinger, McNett, Fischer, Butler, Seaman. No-None. MOTION CARRIED 7-0

- b. McNett motioned and Nofsinger seconded that the Board approve the certified employment of Daniel Thornton, Industrial Tech Teacher as recommended. ROLL CALL: Yes – Fischer, Essig, Nofsinger, Ward, McNett, Butler, Seaman. No-None. MOTION CARRIED 7-0

## **2. Non-Certified Employment**

- a. Fischer motioned and Seaman seconded that the Board approve the employment of Travis Engstrom, Bus Driver as recommended. ROLL CALL: Yes – Nofsinger, Essig, Ward, McNett, Fischer, Butler, Seaman. No-None. MOTION CARRIED 7-0

## **3. Retirement Requests**

- a. Ward motioned and Seaman seconded that the Board approve the retirement of Mark DeJarnatt, Bus Driver as recommended. ROLL CALL: Yes – Butler, Essig, Nofsinger, Ward, McNett, Fischer, Seaman. No-None. MOTION CARRIED 7-0
  - b. Seaman motioned and Nofsinger seconded that the Board approve the retirement of Charolette Ufring, Teacher's Aide - Special Education as recommended. ROLL CALL: Yes – McNett, Essig, Nofsinger, Ward, Fischer, Butler, Seaman. No-None. MOTION CARRIED 7-0
2. Ward motioned and Fischer seconded that the Board approve the course extension of English 095 as recommended. ROLL CALL: Yes – Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman. No-None. MOTION CARRIED 7-0
  3. Nofsinger motioned and McNett seconded that the Board approve the HVAC-Phase 1 Project as recommended. ROLL CALL: Yes – Butler, Essig, Nofsinger, Ward, McNett, Fischer, Seaman. No-None. MOTION CARRIED 7-0
  4. Butler motioned and Seaman seconded that the Board waive the 2<sup>nd</sup> reading of the Press Plus Issue 106. ROLL CALL: Yes – Ward, Essig, Nofsinger, McNett, Fischer, Butler, Seaman. No-None. MOTION CARRIED 7-0

McNett motioned and Nofsinger seconded that the Board approve the 2<sup>nd</sup> reading of the Press Plus Issue 106. ROLL CALL: Yes – Fischer, Essig, Nofsinger, Ward, McNett, Butler, Seaman. No-None. MOTION CARRIED 7-0

## **9. EXECUTIVE SESSION**

Ward motioned and Nofsinger seconded that the Board convene to executive session at 8:04 p.m. to discuss the following items. ROLL CALL: Yes – Seaman, Essig, Nofsinger, Ward, McNett, Fischer, Butler. No-None. MOTION CARRIED 7-0

1. 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.

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

The board returned from executive session at 8:56 p.m. ROLL CALL: Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman.

**10. ACTION FOLLOWING EXECUTIVE SESSION**

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

**11. ADJOURNMENT**

Butler motioned and Nofsinger seconded that the meeting adjourn at 8:57 p.m. ROLL CALL: Yes – Essig, Nofsinger, Ward, McNett, Fischer, Butler, Seaman. No-None. MOTION CARRIED 7-0

The next regular meeting is scheduled for May 3, 2021.

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President

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Secretary

WCHS Board of Education  
Special Board Meeting  
April 22, 2021  
**5:30 PM**  
Washington Community High School - Library

Agenda

**1. CALL TO ORDER**

The meeting was called to order at 5:30 p.m.

**2. ROLL CALL**

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

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

***Board member absent:*** Butler

**3. PLEDGE OF ALLEGIANCE**

**4. VISITORS AND CORRESPONDENCE**

None

**5. OATH OF OFFICE**

Dr. Kyle Freeman administered the Oath of Office to Brian Fischer, Christopher Kopinski, Bonnie Nofsinger, and Jewel Ward. All new board members were sworn in successfully.

**6. ADJOURNMENT**

Ward motioned and Nofsinger seconded that the meeting adjourn Sine Die at 5:35 p.m.

ROLL CALL: Yes-Ward, Essig, McNett, Nofsinger, Seaman, Fischer.

MOTION CARRIED 6-0

**FIRST MEETING OF THE NEW BOARD**

**7. REORGANIZATION**

***1. ELECT PRESIDENT PRO TEM***

Ward motioned and McNett seconded that the Board appoint Dr. Freeman as President Pro Tem. ROLL CALL: Yes-Seaman, Ward, Essig, McNett, Nofsinger, Fischer. MOTION CARRIED 6-0

***2. ELECT SECRETARY PRO TEM***

Seaman motioned and Nofsinger seconded that the Board appoint Dr. Sander as Secretary Pro Tem. ROLL CALL: Yes-McNett, Ward, Essig, Nofsinger, Seaman, Fischer. MOTION CARRIED 6-0

***3. CALL TO ORDER***

Dr. Freeman called the special meeting of the new board to order at 5:36 p.m.

**4. ROLL CALL**

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

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

**5. ELECTION OF OFFICERS**

**A. President**

Ward motioned and Seaman seconded that the Board nominate Jennifer Essig as Board President. VOICE VOTE: Yes-All. No-None. MOTION CARRIED with a unanimous vote. 7-0. President Pro Tem instructed the Secretary Pro Tem to record a unanimous vote for Jennifer Essig and declared her elected President of the Board. The meeting was conducted by Essig from this point forward.

**B. Vice President**

McNett motioned and Kopinski seconded that the Board nominate Brian Fischer as Board Vice President. VOICE VOTE: Yes-All. No-None. MOTION CARRIED with a unanimous vote. 7-0. President Essig instructed the Secretary Pro Tem to record a unanimous vote for Brian Fischer and declared him elected Vice President of the Board.

**C. Secretary**

Ward motioned and Fischer seconded that the Board nominate Mandy Seaman as Board Secretary. VOICE VOTE: Yes-All. No. MOTION CARRIED with a unanimous vote. 7-0. President Essig instructed the Secretary Pro Tem to record a unanimous vote for Mandy Seaman as Board Secretary and declared her elected.

**D. Secretary to the Board**

McNett motioned and Seaman seconded that the Board appoint Debbie Osborne Secretary to the Board. VOICE VOTE: Yes-All. No-None. MOTION CARRIED with a unanimous vote. 7-0. President Essig instructed the Secretary to record a unanimous vote for Debbie Osborne as Secretary to the Board and declared her elected.

**E. Recording Secretary**

Fischer motioned and Kopinski seconded that the Board appoint Lisa Roberts as Recording Secretary to the Board. VOICE VOTE: Yes-All. No-None. MOTION CARRIED with a unanimous vote. 7-0. President Essig instructed the Secretary to record a unanimous vote for Lisa Roberts as Recording Secretary to the Board and declared her elected.

**6. APPOINT SCHOOL DISTRICT TREASURER**

Ward motioned and Nofsinger seconded that the Board appoint Carol Madden as School District Treasurer. VOICE VOTE: Yes-All. No-None. MOTION CARRIED with a unanimous vote. 7-0. President Essig instructed the Secretary to record a unanimous vote for Carol Madden as School District Treasurer and declared her elected.

## 8. INFORMATION ITEMS

### 1. April 6, 2021 Election - Final Results

Meg, T. Sutherland - 1,549 votes, 14.00%  
**Christopher Paul Kopinski - 1,594 votes, 14.41%**  
Jake Miller - 1,101 votes, 9.95%  
**Jewel A Ward - 1,664 votes, 15.04%**  
**Bonnie Nofsinger - 2,095 votes, 18.94%**  
**Brian Fischer - 2,017 votes, 18.23%**  
Noah Anske - 1,042 votes, 9.42%

### 2. Proposed 2021-2022 Regular Meeting Dates

Dr. Freeman presented the dates. Action will be taken at the May board meeting.

### 3. Review Committee Appointments

**Curriculum Committee:** Gloria McNett, Bonnie Nofsinger, Jewel Ward  
**Facilities Committee:** Jennifer Essig, Chris Kopinski, Jewel Ward  
**Finance Committee:** Brian Fischer, Jennifer Essig, Mandy Seaman  
**Five Points:** Jennifer Essig  
**Insurance Committee:** Brian Fischer, Bonnie Nofsinger  
**Negotiations:** Brian Fischer, Mandy Seaman  
**PAC:** Gloria McNett, Bonnie Nofsinger  
**Policy Committee:** Gloria McNett, Chris Kopinski, Jewel Ward  
**Safety Committee:** Chris Kopinski

## 9. *ADJOURNMENT*

McNett motioned and Nofsinger seconded that the meeting adjourn at 5:52 p.m. VOICE VOTE: Yes-All. No-None. MOTION CARRIED 7-0.

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President

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Secretary

WCHS Board of Education  
Facilities Committee Meeting

April 26, 2021

**1:00 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 1:01 p.m.

**2. ROLL CALL**

*Board committee members:* Essig, Kopinski, Ward

*WCHS administration:* Freeman, Sander, Meardy, Merila

**3. VISITORS AND CORRESPONDANCE**

None

**4. INTERCOM SYSTEM**

Simon Merila explained the need for a new intercom system due to the current system no longer being serviceable. We received three bids for a new system. We would like to go with the least expensive of the bids received from K-Com at \$16,500. This would save the district approximately \$8,000.

Benefits of the new system include the ability to add speakers or zones (2-3 times our current size) for possible future expansion or remodel, we can update the schedules using a 3<sup>rd</sup> party website, has a 10-year lifespan, compatible with our current phone system, and other features related to announcement capability.

**5. SUMMER MAINTENANCE PLAN**

Dr. Sander reviewed the summer maintenance plan, including tasks to completed and the proposed staffing plan. The plan will be shared with the Board at the May board meeting.

A side discussion took place regarding the challenges the maintenance team has faced this Spring with athletic schedules and overlapping events. Everyone recognized how well the school and maintenance team has successfully accomodated these challenges.

**6. FIRE ALARM UPDATE**

This project was completed over Spring Break. It was completed ontime and within budget. K-Com Technologies is finishing the drawings and then all will be wrapped up.

**7. HVAC, PHASE 1 UPDATE**

Ryne Meardy provided an update. The project is just getting started. When heat is no longer needed the boiler system will begin tear down. The air handler has been ordered and the turnaround time is 9 weeks.

**8. TORRY GYM DOORS UPDATE**

Ryne Meardy provided an update. Parts and pieces have been ordered. Asbestos testing is pending. Soon temporary walls will be built by the maintenance team. Turnaround time for the project is 3-4 weeks.

**9. SCHOOL BELL UPDATE**

Miller Welding has been assisting with the retrofit. Due to WCHS reprioritizing work needing done by Miller Welding the bell has not been a top priority. The bell will be installed this summer. Anne Bradford is finalizing the verbiage for the plaque. All costs associated with the bell are being paid from activity account funds.

**10. CUSTODIAL CONTRACT UPDATE**

Dr. Sander recommends renewing the custodial contract with Gabbert's for 2021-22 and to not to seek new bids. Joanne Gabbert and her team have been very good to WCHS this year with all the COVID mitigations needed. Things are running smoothly. With the unknown mitigation requirements for next year, it makes sense just to keep things as is. Dr. Sander will request Board approval to renew the contract (appx. \$290k) at the May board meeting.

**11. PARKING LOT LIGHTS UPDATE**

Ryne Meardy discussed the two project option. One being that Ameren would own the light poles and the other WCHS owning the light poles. The difference is cost and who is responsible for controlling when the lights are on and when they are serviced. The committee agree there is a significant advantage to WCHS owning the project. The next step is for WCHS to let bids for the project. This will be voted on at the May board meeting. Ideally the project would be completed this summer.

**12. OTHER**

Dr. Sander expressed a need to demo the WCHS sign located on Bondurant Street. The electricity would be removed and all concrete taken to the ground. The sign would be saved for historical purposes temporarily. The sign concrete platform is a hazard due to age, the plant/soil is high maintenance and is no longer being used.

Ryne Meardy expressed the need to consider replacing the Torry Gym stairs in front of the school on Jefferson Street. There is concern for safety of others due to the stairs starting to crumble. The committee agrees to add this to the long-term plan and ideally to address as early as next year for replacement.

Jewel Ward requested the new committee member, Chris Kopinski, be updated on the designated funds process.

There was a brief discussion initiated by Board members on the return to school plan for next year. Jewel Ward asked if additional items are needed for school to start back full time in August such as barriers, PPE, etc. She supports buying extra items to allow for all day school. In addition, there was a discussion on the Covid-19 vaccination requirements for the school (if any) and about a parent survey in the works.

**13. ADJOURNMENT**

Ward motioned and Essig seconded that the meeting adjourn at 2:30 p.m. Roll call: All yeas. Motion carried 3-0.

Facilities Committee - Essig/Kopinski/Ward

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President

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Secretary

WCHS Board of Education  
Curriculum Committee Meeting  
April 27, 2021

**1:00 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 1:00 p.m.

**2. ROLL CALL**

***Committee members attending:*** Ward, Nofsinger, McNett

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

***Other board members attending:*** Essig, Kopinski (remote)

**3. VISITORS AND CORRESPONDANCE**

None

**4. 1-1 TECHNOLOGY PROPOSAL**

Holly Raubach-Davis reviewed a proposal to implement a student lease purchase program for Dell Chromebooks, also known as the 1-1 Technology Program. The plan would begin with the 2021-2022 school year. A technology fee of \$50/year would be charged to each student. Each student would be assigned a chromebook that would belong to them through graduation/separation. Upon graduation/separation at WCHS, the student would have the opportunity to purchase the chromebook for \$1. The fee includes insurance for for one repair per year, as well as all software needed to manage the chromebook on the WCHS network.

Optional lease waivers will be available for free/reduced students, however these students would not be eligible to purchase the chromebook upon graduation/separation. Essig recommended implementing a donation program for students in the free/reduced category. If a student who has been paying the lease price and is eligible to purchase the chromebook upon graduation they can donate their chromebook eligibility to a free/reduced student who would then pay \$1. The committee and administration agreed. There will be further discussion to clarify this process.

New chromebooks would be given to freshman students. Older chromebooks would be assigned to the oldest class of students. This is a deal for the student who would own a chromebook after their graduation for a total of \$201.

After implementing this program, the students will no longer be able to use their own device for class purposes while at school. They will be responsible for their leased chromebook and will need to bring it to school every day. During the summer the chromebook will go home with the student and they will be fully responsible for it's safekeeping. The policy for BYOD will need ammended.

There will be a store set up to allow students to purchase cases, stickers, etc. for their chromebook. Details pending.

Nofsinger motioned and McNett seconded that the committee recommend the 1-1 Technology Proposal to the Board as presented. All Yeas. Motion Carried 3-0

**5. TESTING UPDATE**

Dr. Freeman reviewed a presentation which provided a historical look at the AP Testing performance at WCHS, including scores, class counts and testing counts. Dr. Freeman also presented the SAT Growth Chart which provided a historical review of academic performance in major subjects. The committee was appreciative of the information. Gloria McNett requested the same type of information be shared regarding Dual Credit classes.

**6. GENERAL UPDATE**

WCHS is participating in a pilot program with Illinois Central College to eliminate the ICC Accuplacer Test. There are low counts of students needing community college remediation. Also, not many students will need fall remediation.

Gloria McNett asked if any additional AP classes will be set up in the future. Karen stated a few but our main focus will be career pathways and dual credit going forward.

**7. OTHER**

None

**8. ADJOURNMENT**

McNett motioned and Nofsinger seconded that the meeting adjourn at 2:22 p.m. All Yeas. Motion carried 3-0

Curriculum Committee - McNett/Nofsinger/Ward

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President

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Secretary

WCHS Board of Education  
Finance Committee Meeting  
April 27, 2021

**2:30 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 2:30 p.m.

**2. ROLL CALL**

*Committee members attending:* Essig, Fischer, Seaman

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

*Other board member attending:* Kopinski (remote)

**3. VISITORS AND CORRESPONDANCE**

None

**4. FY 2022 BUDGET**

Dr. Sander provided an update on next years' budgeting progress. Department chairs submitted their budgets by April 23. Technology is still in progress. Esser funds in the budget may cause the audit cost to increase resulting in a change. Upcoming Esser funds being received will be used for the HVAC Phase 1 project, summer remediation tuiton for students, and staff bonuses related to the covid pandemic. Fischer asked if Esser funds could be used for the 1-1 technology proposal. Sander explained the requirements for the Esser grant needing to be pandemic related only, therefore no it could not be used for any other school related funding.

**5. SUB FEE PROPOSAL**

Dr. Sander is recommending the substitute rate increase to \$105 per day. WCHS is currently at \$95 per day and we are one of the lowest in the area. The preferred sub rate will be \$125 per day and have stipulations to be classified in this category. The pool of candidates is different for high school, therefore justifying the lower rate in comparison to the elementary schools in the area.

Fischer motioned and Seaman seconded that the committee recommend to the Board that the substitute rate increase to \$105 as recommended. All yeas. Motion carried 3-0.

**6. 1-1 TECH PROPOSAL**

Holly Raubach-Davis reviewed the 1-1 Technology Proposal that she presented to the Curriculum Committee prior to this meeting. This is a lease to own program for every student who will be assigned a Dell Chromebook. The cost is \$50/year and will billed at registration as a Technology Fee. Upon graduation/separation the student will be able to purchase the chromebook for \$1.

A motion was carried by the Curriculum Committee to approve the recommendation to the Board to implement this 1-1 technology proposal. The Board will vote on this at the May board meeting. The Finance Committee is also in agreement to approve this proposed fee and proposal.

**7. ARUBA E-RATE UPDATE**

Dr. Sander reviewed the E-Rate Program and how it relates to the school being able to do a wireless access point refresh throughout the WCHS campus. The technology department recommends the bid using Cisco wireless access points. The cost is \$92,743. The district will receive a 50% rebate using this program with a total cost to the district of \$45k. The e-rate program has saved the district over \$250k overall. Kopinski requested an overview of the savings received of other cost savings programs that the district has benefited from. Sander will prepare.

Essig left at 3:20 p.m.

**8. OTHER**

Dr. Freeman shared the executive session topics for the upcoming meeting which do have financial decisions to solidify.

Fischer would like a separate communication to go to parents regarding the new technology fee/1-1 technology proposal shortly after approval so parents can plan accordingly, especially with the upcoming 8<sup>th</sup> grade graduation.

**9. ADJOURNMENT**

Fischer motioned and Seaman seconded that the meeting adjourn at 3:34 p.m. All Yeas. Motion Carried 2-0.

Finance Committee - Essig/Fischer/Seaman

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACREE, ROY		052021 Offcl	20210429M	V & JV Wrestling	04/28/2021	229151	150.00
<b>ACREE, ROY</b>			<b>150.00</b>				
ALBERTINA, TONY		051221 Offcl	20210429M	Boys V. Lacrosse	04/27/2021	229152	78.00
<b>ALBERTINA, TONY</b>			<b>78.00</b>				
ALLEN, F DAVID		051821 Umpire	20210429M	Girls So. Softball	04/27/2021	229153	60.00
ALLEN, F DAVID		052521 Umpire	20210429M	Girls V. Softball	04/27/2021	229154	60.00
ALLEN, F DAVID		050721 Umpire	20210429M	Girls V. Softball	04/27/2021	229155	60.00
<b>ALLEN, F DAVID</b>			<b>180.00</b>				
ALPHA BAKING		210415105028	20210415M	ACCT 95882	04/15/2021	229156	99.56
ALPHA BAKING		210415109025	20210420M	ACCT 95882	04/19/2021	229156	82.44
<b>ALPHA BAKING COMPANY</b>			<b>182.00</b>				
AMAZON BUSINESS		13FL-XKLH-F414	20210427M	Business Envelopes	04/23/2021	229157	29.67
AMAZON BUSINESS		17HG-QQ4F-Y3LV	20210414M	PaperMate Gel Pens	04/11/2021	229157	14.37
AMAZON BUSINESS		1CR1-QWYT-1V9W	20210430B	SUPPLIES	04/29/2021	229157	21.60
AMAZON BUSINESS		1HQG-43FF-XFGM	20210428B	SUPPLIES GEN	04/28/2021	229157	14.97
AMAZON BUSINESS		1TCM-C4LK-3KN3	20210414M	Avery Hole Reinforcements	04/13/2021	229157	1.88
AMAZON BUSINESS	0002100442	1GY3-PHPT-4FDM	20210422B	SCIENCE SUPPLIES	02/24/2021	229157	33.80
AMAZON BUSINESS	0002100491	1CYL-GYVV-X1K4	20210414M	DESK CADDY ORGANIZER	04/11/2021	229157	17.45
AMAZON BUSINESS	0002100492	1QCH-WGCX-NV7F	20210414M	CLASS SUPPLIES	04/10/2021	229157	20.35
AMAZON BUSINESS	0002100493	1G6F-9RW7-M4MH	20210419M	LAMINATOR	04/18/2021	229157	1,450.03

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002100494	1FM9-XQNG-369G	20210414M	PENS	04/11/2021	229157	22.82
AMAZON BUSINESS	0002100496	1V7X-QHLN-HCTM	20210419M	NOTEPADS	04/18/2021	229157	115.40
AMAZON BUSINESS	0002100500	1QPC-NF1C-F91X	20210421B	CAFE OFFICE SUPPLIES	04/21/2021	229157	62.23
AMAZON BUSINESS	0002100504	19TV-N1W9-K1MT	20210429B	INK CARTRIDGE	04/29/2021	229157	23.59
AMAZON BUSINESS	0002100505	1D1K-JGX9-9YFT	20210430B	ENVELOPES	04/29/2021	229157	12.95
AMAZON BUSINESS	0002100507	AD1K-JGX9-31JV	20210430b	SENIOR SUPPLIES	04/30/2021	229157	39.07
<b>AMAZON BUSINESS</b>			<b>1,880.18</b>				
AMEREN CILCO		202104161028	20210419M	ACCT 5294731028	04/16/2021	229158	98.42
<b>AMEREN CILCO</b>			<b>98.42</b>				
ANDERSON AUTO		00011012	20210427M	Trailer Inspection	04/22/2021	229159	135.00
<b>ANDERSON AUTO CENTER</b>			<b>135.00</b>				
Arendt, Steve		060121 Offcl	20210429M	V. Wrestling	04/28/2021	229160	150.00
<b>Arendt, Steve</b>			<b>150.00</b>				
ARENS, TIM		050721 Offcl	20210429M	Girls V/JV Soccer	04/28/2021	229161	100.00
<b>ARENS, TIM</b>			<b>100.00</b>				
BABCOCK, HARLAN		050821 Umpire	20210429M	Boys So. Baseball	04/27/2021	229162	60.00
<b>BABCOCK, HARLAN</b>			<b>60.00</b>				
BAHORIK, SCOTT		052621 Umpire	20210429M	Girls V. Softball	04/27/2021	229163	60.00
<b>BAHORIK, SCOTT</b>			<b>60.00</b>				
Beanblossom, Zach		051321 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229164	60.00
<b>Beanblossom, Zach</b>			<b>60.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Beebe, David		052421 Offcl	20210429M	Girls V. Soccer	04/28/2021	229165	50.00
<b>Beebe, David</b>			<b>50.00</b>				
Beebe, Lucas		052421 Offcl	20210429M	Girls V. Soccer	04/28/2021	229166	50.00
<b>Beebe, Lucas</b>			<b>50.00</b>				
BEVCHEM		8237	20210429B	WCHS 308	04/28/2021	229167	103.10
<b>BEVCHEM SOLUTIONS</b>			<b>103.10</b>				
Bisping, Shannon		052021 Offcl	20210429M	JV Wrestling	04/28/2021	229168	130.00
<b>Bisping, Shannon</b>			<b>130.00</b>				
BLOOMINGTON		20210429	20210430B	MEMORIAL	04/29/2021	229169	25.00
<b>BLOOMINGTON CARDINALS</b>			<b>25.00</b>				
BOLTON, JEFF		050521 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229170	60.00
BOLTON, JEFF		051321 Umpire	20210429M	Boys So. Baseball	04/27/2021	229171	60.00
<b>BOLTON, JEFF</b>			<b>120.00</b>				
BRADFORD, ANNE		042721	20210429M	Communication Consulting 04.07.2021 -	04/27/2021	9000000650	614.25
<b>BRADFORD, ANNE</b>			<b>614.25</b>				
BRANDON, TED		050421 Offcl	20210429M	V/JV Wrestling	04/28/2021	229172	140.00
BRANDON, TED		061121 Offcl	20210429M	V/JV Wrestling	04/28/2021	229173	110.00
<b>BRANDON, TED</b>			<b>250.00</b>				
BRANNOCK, CHAD		050821 Umpire	20210429M	Boys So. Baseball	04/27/2021	229174	180.00
BRANNOCK, CHAD		051321 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229175	60.00
BRANNOCK, CHAD		051421 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229176	60.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BRANNOCK, CHAD		052221 Umpire	20210429M	Boys So. Baseball	04/27/2021	229177	180.00
<b>BRANNOCK, CHAD</b>			<b>480.00</b>				
BRECKLINS BP		20210428b	20210429B	Fuel - April 2021	04/28/2021	229178	558.99
<b>BRECKLINS BP</b>			<b>558.99</b>				
BSN SPORTS		303567230A	20210430M	SBall Uniforms 2	04/30/2021	229179	2,149.76
<b>BSN SPORTS</b>			<b>2,149.76</b>				
Buffalo Grove High		022121 Entry	20210415M	Cheerleading Invite	04/13/2021	229180	225.00
<b>Buffalo Grove High School</b>			<b>225.00</b>				
Burgard, Tiffany		AP FY21	20210423M	AP Test Rfnd	04/22/2021	229181	95.00
<b>Burgard, Tiffany</b>			<b>95.00</b>				
Campbell, Maddi		Apr21 VBall	20210427M	PA-Volleyball	04/26/2021	229182	120.00
<b>Campbell, Maddi</b>			<b>120.00</b>				
CARLS, JON		052521 Umpire	20210429M	Girls V. Softball	04/27/2021	229183	60.00
CARLS, JON		052821 Umpire	20210429M	Girls V. Softball	04/27/2021	229184	60.00
<b>CARLS, JON</b>			<b>120.00</b>				
Cassulo, Elizabeth		Apr21 Math	20210415M	Class Supplies	04/14/2021	9000000651	15.19
<b>Cassulo, Elizabeth Anne</b>			<b>15.19</b>				
CDS Leasing A		72292397	20210427M	Acct 955821	04/24/2021	229185	198.00
<b>CDS Leasing A Program of</b>			<b>198.00</b>				
CDS OFFICE	0002100497	INV1373821	20210422B	TONER	04/19/2021	229186	646.20
<b>CDS OFFICE</b>			<b>646.20</b>				
CHASE		0000005641	20210414M	ACCT # 451974341001 COMMERCIAL	04/03/2021	229187	85,219.59
<b>CHASE</b>			<b>85,219.59</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHILDRENS HOME		INV1014123	20210419M	WCHS - March 2021	03/31/2021	229188	4,513.14
CHILDRENS HOME		INV1014160	20210419M	WCHS - March 2021	03/31/2021	229188	2,893.86
CHILDRENS HOME		INV1014172	20210419M	WCHS - March 2021	03/31/2021	229188	2,893.86
CHILDRENS HOME		INV1014185	20210419M	WCHS - March 2021	03/31/2021	229188	2,893.86
CHILDRENS HOME		INV1014190	20210419M	WCHS - March 2021	03/31/2021	229188	2,893.86
CHILDRENS HOME		INV1014217	20210419M	WCHS - March 2021	03/31/2021	229188	2,893.86
CHILDRENS HOME		INV1014228	20210419M	WCHS - March 2021	03/31/2021	229188	2,893.86
<b>CHILDRENS HOME</b>			<b>21,876.30</b>				
CITY OF		202104289700	20210428B	ACCT 0410009700-00	04/28/2021	229189	874.69
CITY OF		202104289725	20210428B	ACCT 0410009725-00	04/28/2021	229189	16.28
CITY OF		202104289740	20210428B	ACCT 0410009740-00	04/28/2021	229189	8.41
CITY OF		202104289760	20210428B	ACCT 0410009760-00	04/28/2021	229189	20.29
CITY OF		202104289790	20210428B	ACCT 0410009790-00	04/28/2021	229189	6.94
CITY OF		202104289850	20210428B	ACCT 0410009850-00	04/28/2021	229189	39.55
<b>CITY OF WASHINGTON</b>			<b>966.16</b>				
CLIFF, MIKE		Apr21 Ftbl	20210427M	Checkin-Football	04/26/2021	229190	40.00
CLIFF, MIKE		Apr21 VBall	20210427M	Checkin-Volleyball	04/26/2021	229190	140.00
<b>CLIFF, MIKE</b>			<b>180.00</b>				
CLIFT, CHAD		050721 Offcl	20210429M	Girls V. Soccer	04/27/2021	229191	65.00
<b>CLIFT, CHAD</b>			<b>65.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Collins, Lance		050521 Offcl	20210429M	Boys V/JV Lacrosse	04/27/2021	229192	130.00
Collins, Lance		051021 Offcl	20210429M	Girls V. Lacrosse	04/27/2021	229193	78.00
Collins, Lance		052721 Offcl	20210429M	Girls V. Lacrosse	04/27/2021	229194	78.00
Collins, Lance		050821 Offcl	20210429M	Girls V. Lacrosse	04/27/2021	229195	78.00
<b>Collins, Lance</b>			<b>364.00</b>				
Cone, Brittney		AP FY21	20210423M	AP Test Rfnd	04/23/2021	229196	95.00
<b>Cone, Brittney</b>			<b>95.00</b>				
CONSTELLATION		3176930	20210429b	Utilities-Gas ACCT ID: BG-308740	04/29/2021	229197	2,149.48
<b>CONSTELLATION</b>			<b>2,149.48</b>				
COSTELLO, PATRICK		051321 Offcl	20210429M	Girls V. Soccer	04/27/2021	229198	65.00
<b>COSTELLO, PATRICK</b>			<b>65.00</b>				
COURIER		4585	20210414M	WCHS308 - ADVOCATE	03/17/2021	229199	1,067.83
COURIER		4637	20210419M	WCHS308	03/31/2021	229199	94.80
<b>COURIER PUBLICATIONS</b>			<b>1,162.63</b>				
Cox, Reneta		SSR FY21	20210415M	Summer Sch Rfnd	04/14/2021	229200	50.00
<b>Cox, Reneta</b>			<b>50.00</b>				
CUSTER, MATT		051821 Offcl	20210429M	Girls V/JV Soccer	04/27/2021	229201	100.00
CUSTER, MATT		052421 Offcl	20210429M	Girls V. Soccer	04/27/2021	229202	65.00
<b>CUSTER, MATT</b>			<b>165.00</b>				
DALE, JOHN		051721 Umpire	20210429M	Boys V. Baseball	04/27/2021	229203	65.00
<b>DALE, JOHN</b>			<b>65.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DELL MARKETING LP	0002100376	10476962754	20210422B	WIRELESS KEYBOARD AND MOUSE	04/01/2021	229204	235.56
<b>DELL MARKETING LP</b>			<b>235.56</b>				
Diederich, Rocky		052521 Umpire	20210429M	Girls So. Softball	04/27/2021	229205	55.00
<b>Diederich, Rocky</b>			<b>55.00</b>				
DIEMER, JEFF		051121 Umpire	20210429M	Girls V. Softball	04/27/2021	229206	60.00
DIEMER, JEFF		051321 Umpire	20210429M	Girls V. Softball	04/27/2021	229207	60.00
<b>DIEMER, JEFF</b>			<b>120.00</b>				
Doorway to College		9262	20210414M	Seminar: Zapping the SAT - 41 students	04/10/2021	229208	2,000.00
<b>Doorway to College</b>			<b>2,000.00</b>				
DUNLAP H.S. BANDS		20210421DHS	20210421b	MUSIC FEES	04/21/2021	229209	250.00
<b>DUNLAP H.S. BANDS</b>			<b>250.00</b>				
Dunnan, James W		Apr21 Ins2	20210415M	Reimburse for Apr 2021 Ins Premiums	04/15/2021	9000000652	123.43
<b>Dunnan, James W</b>			<b>123.43</b>				
Eickelschulte, Ray		061121 Offcl	20210429M	V/JV Wrestling	04/28/2021	229210	110.00
<b>Eickelschulte, Ray</b>			<b>110.00</b>				
Engstrom, Travis M		Apr21 Meals	20210420M	April 2021 Meal Reimbursement	04/20/2021	9000000653	5.00
<b>Engstrom, Travis M</b>			<b>5.00</b>				
ENLOW, JAMIE		050721 Umpire	20210429M	Boys V. Baseball	04/27/2021	229211	65.00
ENLOW, JAMIE		051421 Umpire	20210429M	Boys V. Baseball	04/27/2021	229212	65.00
ENLOW, JAMIE		052421 Umpire	20210429M	Boys V. Baseball	04/27/2021	229213	65.00
<b>ENLOW, JAMIE</b>			<b>195.00</b>				
FACKER, ROBERT		051221 Umpire	20210429M	Boys V. Baseball	04/27/2021	229214	65.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FACKER, ROBERT		051921 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229215	60.00
FACKER, ROBERT		Apr21 Ftbll	20210427M	Clock-Football	04/26/2021	229216	120.00
<b>FACKER, ROBERT</b>			<b>245.00</b>				
FAHNESTOCK, RICK		050521 Offcl	20210429M	Boys V/JV Lacrosse	04/27/2021	229217	130.00
FAHNESTOCK, RICK		052921 Offcl	20210429M	Boys V/JV Lacrosse	04/27/2021	229218	130.00
<b>FAHNESTOCK, RICK</b>			<b>260.00</b>				
FARNSWORTH		224215	20210430M	PROJECT 0200507.04 PROF. SERV.	04/15/2021	229219	1,470.75
<b>FARNSWORTH GROUP</b>			<b>1,470.75</b>				
FARQUER, GENE		051421 Umpire	20210429M	Boys V. Baseball	04/27/2021	229220	65.00
FARQUER, GENE		052921 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229221	180.00
<b>FARQUER, GENE</b>			<b>245.00</b>				
Farris, Steve		051321 Offcl	20210429M	Girls V/JV Soccer	04/27/2021	229222	100.00
<b>Farris, Steve</b>			<b>100.00</b>				
FLINN SCIENTIFIC INC	0002100466	2547416	20210428B	CLASS SUPPLIES	03/22/2021	229223	72.30
FLINN SCIENTIFIC INC	0002100490	2552477	20210414M	GOGGLE SANITIZING CABINETS	04/09/2021	229223	3,991.83
<b>FLINN SCIENTIFIC INC</b>			<b>4,064.13</b>				
Fluder, Jim		052121 Umpire	20210429M	Boys V. Baseball	04/27/2021	229224	65.00
<b>Fluder, Jim</b>			<b>65.00</b>				
FRANKEN, TOM		051821 Offcl	20210429M	Girls V. Soccer	04/27/2021	229225	65.00
<b>FRANKEN, TOM</b>			<b>65.00</b>				
FRONTIER		20210419-3167	20210421B	PHONE LINES	04/19/2021	229226	1,011.18
<b>FRONTIER</b>			<b>1,011.18</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GABBERTS CLEANING		7539	20210428B	APRIL Monthly Janitorial Serv/Panther	04/15/2021	229227	24,486.47
<b>GABBERTS CLEANING</b>			<b>24,486.47</b>				
GALVIN, MARK		051921 Umpire	20210429M	Boys So. Baseball	04/27/2021	229228	60.00
<b>GALVIN, MARK</b>			<b>60.00</b>				
Garrison, Belayne G.		Apr21 Ftball	20210427M	Security-Football	04/26/2021	229229	80.00
<b>Garrison, Belayne G.</b>			<b>80.00</b>				
Golden, Matt		051721 Offcl	20210429M	Boys V/JV Lacrosse	04/27/2021	229230	130.00
Golden, Matt		052821 Offcl	20210429M	Boys V. Lacrosse	04/27/2021	229231	78.00
<b>Golden, Matt</b>			<b>208.00</b>				
GORDON FOOD		209267759	20210415M	CAFE - SUPPLIES	04/13/2021	229232	324.29
GORDON FOOD		209589840	20210427M	CAFE - SUPPLIES	04/27/2021	229232	685.59
GORDON FOOD		831334791	20210414M	CAFE - SUPPLIES	04/08/2021	229232	55.95
GORDON FOOD		831335443	20210420M	CAFE - SUPPLIES	04/19/2021	229232	161.16
<b>GORDON FOOD SERVICE</b>			<b>1,226.99</b>				
GRAYBAR		9320909760	20210421B	TECHNOLOGY SUPPLIES	04/08/2021	229233	149.57
GRAYBAR		9320955844	20210421B	Technology supplies	04/12/2021	229233	542.71
<b>GRAYBAR</b>			<b>692.28</b>				
GREAT AMERICA		29213672	20210428B	Acct# 014-1372701-000 COPIER	04/26/2021	229234	214.00
<b>GREAT AMERICA FINANCIAL</b>			<b>214.00</b>				
GREGORY, MARK		052421 Umpire	20210429M	Girls Fr. Softball	04/27/2021	229235	110.00
<b>GREGORY, MARK</b>			<b>110.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HAMMER, BILL		Apr21 Ftbl	20210427M	Security-Football	04/26/2021	229236	80.00
<b>HAMMER, BILL</b>			<b>80.00</b>				
Hansen, Nick		052721 Offcl	20210429M	Girls V. Lacrosse	04/27/2021	229237	78.00
<b>Hansen, Nick</b>			<b>78.00</b>				
HARR, EDWARD		050421 Umpire	20210429M	Girls V. Softball	04/27/2021	229238	60.00
HARR, EDWARD		051821 Umpire	20210429M	Girls V. Softball	04/27/2021	229239	60.00
<b>HARR, EDWARD</b>			<b>120.00</b>				
HEARTLAND BANK &		2855 20210407	20210419M	3,995,000 GO Limited School Bonds,	04/07/2021	229240	2,250.00
<b>HEARTLAND BANK &amp; TRUST</b>			<b>2,250.00</b>				
HERFF JONES INC -		1065699	20210419M	CUSTOMER 12005098000	04/13/2021	229241	1,814.23
HERFF JONES INC -		1065860	20210419M	CUSTOMER 12005098000	04/13/2021	229241	71.90
HERFF JONES INC -		1065945	20210419M	CUSTOMER 12005098000	04/13/2021	229241	2,254.79
<b>HERFF JONES INC -</b>			<b>4,140.92</b>				
HO, SON		051321 Offcl	20210429M	V/JV Wrestling	04/28/2021	229242	150.00
HO, SON		050421 Offcl	20210429M	V/JV Wrestling	04/28/2021	229243	140.00
<b>HO, SON</b>			<b>290.00</b>				
HOHENBERY, CHAD		052921 Offcl	20210429M	Girls V. Soccer	04/27/2021	229244	65.00
<b>HOHENBERY, CHAD</b>			<b>65.00</b>				
HOLMES, RODERICK		050421 Umpire	20210429M	Girls So. Softball	04/27/2021	229245	55.00
HOLMES, RODERICK		050621 Umpire	20210429M	Girls So. Softball	04/27/2021	229246	55.00
HOLMES, RODERICK		052621 Umpire	20210429M	Girls So. Softball	04/27/2021	229247	55.00
<b>HOLMES, RODERICK</b>			<b>165.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOLZHAUER, ROGER		052821 Umpire	20210429M	Girls V. Softball	04/27/2021	229248	60.00
<b>HOLZHAUER, ROGER</b>			<b>60.00</b>				
HOYLE, DAVE		051121 Umpire	20210429M	Girls So. Softball	04/27/2021	229249	55.00
HOYLE, DAVE		052421 Umpire	20210429M	Girls Fr. Softball	04/27/2021	229250	110.00
HOYLE, DAVE		052621 Umpire	20210429M	Girls So. Softball	04/27/2021	229251	55.00
<b>HOYLE, DAVE</b>			<b>220.00</b>				
HRUBY, DEAN		052921 Offcl	20210429M	Girls V/JV Soccer	04/27/2021	229252	100.00
<b>HRUBY, DEAN</b>			<b>100.00</b>				
IL PRINCIPALS ASSOC		042321IPA	20210427M	Online Handbook	04/23/2021	229253	100.00
<b>IL PRINCIPALS ASSOC</b>			<b>100.00</b>				
ILLINOIS CANCER		20210426	20210430B	MEMORIAL	04/26/2021	229254	25.00
<b>ILLINOIS CANCER CARE</b>			<b>25.00</b>				
JACOBS, AMY		AP FY21	20210427M	AP Test Rfnd	04/27/2021	229255	95.00
<b>JACOBS, AMY</b>			<b>95.00</b>				
JESS, JOEL		051321 Umpire	20210429M	Girls V. Softball	04/27/2021	229256	60.00
<b>JESS, JOEL</b>			<b>60.00</b>				
Johnson, Jeff		050821 Umpire	20210429M	Boys So. Baseball	04/27/2021	229257	120.00
<b>Johnson, Jeff</b>			<b>120.00</b>				
JOURNAL STAR		IN1376674	20210427M	Early Childhood Screenings	04/07/2021	229258	75.97
<b>JOURNAL STAR</b>			<b>75.97</b>				
KALM, MICHEAL		050521 Umpire	20210429M	Boys So. Baseball	04/27/2021	229259	60.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KALM, MICHEAL		052121 Umpire	20210429M	Boys So. Baseball	04/27/2021	229260	60.00
<b>KALM, MICHEAL</b>			<b>120.00</b>				
KAPSALIS, DIMITRI		051321 Offcl	20210429M	Girls V/JV Soccer	04/27/2021	229261	100.00
<b>KAPSALIS, DIMITRI</b>			<b>100.00</b>				
KENTZEL, BILL		050721 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229262	120.00
KENTZEL, BILL		052621 Umpire	20210429M	Boys V. Baseball	04/27/2021	229263	65.00
<b>KENTZEL, BILL</b>			<b>185.00</b>				
KIEFER AQUATICS		ord000948640	20210428B	ATHLETICS - SWIM	04/26/2021	229264	1,000.00
<b>KIEFER AQUATICS</b>			<b>1,000.00</b>				
KIMPLING ACE		194928	20210426M	MAINTENANCE - SUPPLIES	04/08/2021	229265	6.37
KIMPLING ACE		194935	20210426M	MAINTENANCE - SUPPLIES	04/08/2021	229265	2.58
KIMPLING ACE		195093	20210426M	MAINTENANCE - SUPPLIES	04/20/2021	229265	9.90
KIMPLING ACE		195098	20210426M	MAINTENANCE - SUPPLIES	04/21/2021	229265	4.79
<b>KIMPLING ACE HARDWARE</b>			<b>23.64</b>				
KNAPP, RANDY		051221 Offcl	20210429M	Boys V. Lacrosse	04/27/2021	229266	78.00
KNAPP, RANDY		051721 Offcl	20210429M	Boys V/JV Lacrosse	04/27/2021	229267	130.00
KNAPP, RANDY		052921 Offcl	20210429M	Boys V/JV Lacrosse	04/27/2021	229268	130.00
<b>KNAPP, RANDY</b>			<b>338.00</b>				
KNAUSS, BRANDON		050721 Offcl	20210429M	Girls V/JV Soccer	04/27/2021	229269	100.00
<b>KNAUSS, BRANDON</b>			<b>100.00</b>				
KNIGHT, GABE		050421 Umpire	20210429M	Girls So. Softball	04/27/2021	229270	55.00
<b>KNIGHT, GABE</b>			<b>55.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESale		370571	20210414M	CAFE - FOOD SUPPLIES	04/09/2021	229271	1,581.67
KOHL WHOLESale		373137	20210415M	CAFE - FOOD SUPPLIES	04/13/2021	229271	45.60
KOHL WHOLESale		376276	20210416KL	CAFE - FOOD SUPPLIES	04/16/2021	229271	1,084.04
KOHL WHOLESale		381993	20210427M	CAFE - FOOD SUPPLIES	04/23/2021	229271	854.22
<b>KOHL WHOLESale</b>			<b>3,565.53</b>				
KONE INC		1158137162	20210422B	MAINTENANCE SERV.	04/16/2021	229272	997.78
<b>KONE INC</b>			<b>997.78</b>				
KROGER CO - IN DIV		010913	20210415M	CAFE - FOOD	04/12/2021	229273	6.25
KROGER CO - IN DIV		181114	20210419M	FOODS SUPPLIES	04/18/2021	229273	129.85
KROGER CO - IN DIV		181667	20210415M	FOODS SUPPLIES	04/11/2021	229273	165.67
<b>KROGER CO - IN DIV</b>			<b>301.77</b>				
Leitner, Randall		052521 Umpire	20210429M	Girls So. Softball	04/27/2021	229274	55.00
<b>Leitner, Randall</b>			<b>55.00</b>				
LIBERTY TERMITE&		180659	20210426M	Acct 8951 - PEST CONTROL	04/23/2021	229275	105.00
<b>LIBERTY TERMITE&amp;</b>			<b>105.00</b>				
Logue, Jann Margaret		Apr21 Meals	20210420M	April 2021 Meal Reimbursement	04/20/2021	9000000654	10.00
<b>Logue, Jann Margaret</b>			<b>10.00</b>				
MARRIOTT, FRED		051221 Umpire	20210429M	Boys V. Baseball	04/27/2021	229276	65.00
MARRIOTT, FRED		051721 Umpire	20210429M	Boys V. Baseball	04/27/2021	229277	65.00
<b>MARRIOTT, FRED</b>			<b>130.00</b>				
Mason, Keith		052121 Umpire	20210429M	Boys V. Baseball	04/27/2021	229278	65.00
<b>Mason, Keith</b>			<b>65.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MCB TRUST &		mcb20210419	20210421B	EC TEXTBOOKS/INCLUSIVE ACCESS	04/19/2021	229279	75,498.75
<b>MCB TRUST &amp; WEALTH</b>			<b>75,498.75</b>				
McCarty, Katherine		AP FY21	20210427M	AP Test Rfnd	04/27/2021	229280	95.00
<b>McCarty, Katherine</b>			<b>95.00</b>				
MCDERMAID, MARK		050721 Umpire	20210429M	Girls V. Softball	04/27/2021	229281	60.00
<b>MCDERMAID, MARK</b>			<b>60.00</b>				
McGinnes, Pete		051021 Umpire	20210429M	Boys V. Baseball	04/27/2021	229282	65.00
McGinnes, Pete		052421 Umpire	20210429M	Boys V. Baseball	04/27/2021	229283	65.00
McGinnes, Pete		052721 Umpire	20210429M	Boys V. Baseball	04/27/2021	229284	65.00
<b>McGinnes, Pete</b>			<b>195.00</b>				
MCNEELY, FRED		052621 Umpire	20210429M	Girls V. Softball	04/27/2021	229285	60.00
<b>MCNEELY, FRED</b>			<b>60.00</b>				
MENARDS -		44722	20210414M	Maintenance Supplies	04/06/2021	229286	172.20
MENARDS -		44780	20210414M	Maintenance Supplies	04/07/2021	229286	30.87
MENARDS -		44800	20210414M	Maintenance Supplies	04/07/2021	229286	95.07
MENARDS -		44817	20210414M	Indus Arts Supplies	04/07/2021	229286	134.64
MENARDS -		44846	20210414M	Maintenance Supplies	04/08/2021	229286	42.02
MENARDS -		44911	20210426M	Maintenance Supplies-Return	04/09/2021	229286	-93.85
MENARDS -		45227	20210422B	MAINTENANCE - SUPPLIES	04/15/2021	229286	27.12
MENARDS -		45229	20210422B	MAINTENANCE SUPPLIES	04/15/2021	229286	14.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS -		45239	20210422B	MAINTENANCE SUPPLIES	04/15/2021	229286	11.99
MENARDS -		45249	20210422B	MAITNENACE SUPPLIES	04/15/2021	229286	14.00
MENARDS -		45282	20210422B	Maintenance Supplies	04/16/2021	229286	50.69
MENARDS -		45284	20210422B	MAINTEINANCE SUPPLIES	04/16/2021	229286	14.56
MENARDS -		45455	20210422B	MAINTENANCE SUPPLIES	04/19/2021	229286	70.44
MENARDS -		45664	20210426M	MAINTENANCE SUPPLIES	04/23/2021	229286	18.90
<b>MENARDS - WASHINGTON</b>			<b>602.65</b>				
Meyer, Bob		051321 Umpire	20210429M	Girls So. Softball	04/27/2021	229287	55.00
<b>Meyer, Bob</b>			<b>55.00</b>				
MILLER CUSTOM		00601	20210426M	Foul Poles 21'	04/16/2021	229288	2,200.00
<b>MILLER CUSTOM WELDING</b>			<b>2,200.00</b>				
MILLER HALL &		20210412-1080M	20210414M	LEGAL FEES	04/12/2021	229289	746.36
<b>MILLER HALL &amp; TRIGGS</b>			<b>746.36</b>				
MONOPRICE	0002100450	21346124	20210422B	BLACK ETHERNET CABLES, QUOTE	03/04/2021	229290	205.59
<b>MONOPRICE</b>			<b>205.59</b>				
MORTON		240113411090000420780	20210429B	TEACHING SUPPLIES	04/20/2021	229291	13.50
MORTON		240113411120000477580	20210429B	DEAN TRAVEL	04/23/2021	229291	149.00
<b>MORTON COMMUNITY BANK</b>			<b>162.50</b>				
MORTON		240113411110000403002	20210429B	FEES	04/22/2021	229292	150.00
MORTON		242697910000098310477	20210429B	MEALS	04/11/2021	229292	16.35
MORTON		244129511052866148004	20210429b	MEALS	04/16/2021	229292	22.04

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON		244356511050913280002	20210429B	MEALS	04/15/2021	229292	31.57
MORTON		247650110992078885001	20210429B	MEALS	04/09/2021	229292	21.84
<b>MORTON COMMUNITY BANK</b>			<b>241.80</b>				
MORTON		242697911040009197815	20210429B	SUPPLIES	04/14/2021	229293	64.38
MORTON	0002100483	249064110891176785407	20210429B	SUPPLIES FOR CEREMONY	04/01/2021	229293	1,500.00
<b>MORTON COMMUNITY BANK</b>			<b>1,564.38</b>				
MTHS Band Boosters		20210421mths	20210421B	MUSIC DEPARTMENT - FEE	04/21/2021	229294	200.00
<b>MTHS Band Boosters</b>			<b>200.00</b>				
N2Y	0002100498	INV-1034213	20210426M	REWEWAL OF LICENSES	04/19/2021	229295	1,007.29
<b>N2Y</b>			<b>1,007.29</b>				
NASSP		9001455520	20210415M	ACCT 00017248	04/07/2021	229296	385.00
<b>NASSP</b>			<b>385.00</b>				
NEXT ERA ENERGY		41266324520203	20210414M	ACCT 8100062051- Energy	04/05/2021	229297	8,408.35
<b>NEXT ERA ENERGY</b>			<b>8,408.35</b>				
OPLT, RYAN		051921 Umpire	20210429M	Boys So. Baseball	04/27/2021	229298	60.00
<b>OPLT, RYAN</b>			<b>60.00</b>				
OSF OCCUPATIONAL		00111438-00	20210423KL	OT - Driving Evaluation	03/31/2021	229299	700.00
<b>OSF OCCUPATIONAL</b>			<b>700.00</b>				
PEKIN COMMUNITY		020621 Entry	20210423M	Boys Swim Meet	04/21/2021	229300	80.00
<b>PEKIN COMMUNITY HIGH</b>			<b>80.00</b>				
PEORIA COUNTY		20210203SG	20210426M	IN HOSPITAL TUTORING February	02/03/2021	229301	140.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEORIA COUNTY		20210416LG	20210426M	IN HOSPITAL TUTORING March 2021	04/16/2021	229301	35.00
<b>PEORIA COUNTY REGIONAL</b>			<b>175.00</b>				
PEORIA REGIONAL		Coop Purch 063022	20210415M	Contract Renewal July 1, 2021 - June	04/14/2021	229302	350.00
<b>PEORIA REGIONAL</b>			<b>350.00</b>				
Peterson, Amanda B		PH03081721	20210428B	ATHLETICS - SWIM	04/26/2021	9000000655	75.00
<b>Peterson, Amanda B</b>			<b>75.00</b>				
PETTY, DARRIN		050721 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229303	120.00
PETTY, DARRIN		052121 Umpire	20210429M	Boys So. Baseball	04/27/2021	229304	60.00
PETTY, DARRIN		052921 Umpire	20210429M	Boys So. Baseball	04/27/2021	229305	180.00
<b>PETTY, DARRIN</b>			<b>360.00</b>				
PITNEY BOWES		3104707500	20210430B	ACCT # 0012614179	04/29/2021	229306	517.23
<b>PITNEY BOWES (LEASE)</b>			<b>517.23</b>				
Poppen, Kevin		052921 Offcl	20210429M	Girls V/JV Soccer	04/27/2021	229307	100.00
<b>Poppen, Kevin</b>			<b>100.00</b>				
PRAIRIE FARMS		366944	20210420M	DAIRY PRODUCTS - MILK	04/20/2021	229308	252.65
PRAIRIE FARMS		367003	20210427M	DAIRY PRODUCTS - MILK	04/23/2021	229308	342.34
PRAIRIE FARMS		9024330	20210416KL	DAIRY PRODUCTS - MILK	04/16/2021	229308	134.55
PRAIRIE FARMS		9024798	20210416KL	DAIRY PRODUCTS - MILK	04/15/2021	229308	32.49
PRAIRIE FARMS		9026712	20210427M	DAIRY PRODUCTS - MILK	04/27/2021	229308	174.40
<b>PRAIRIE FARMS DAIRY</b>			<b>936.43</b>				
PTHS MUSIC		20210421PTHS	20210421B	MUSIC FEES	04/21/2021	229309	175.00
<b>PTHS MUSIC BOOSTERS</b>			<b>175.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUAIL MEADOWS		132104290001	20210430M	Srixon Soft Feel	04/30/2021	229310	700.50
<b>QUAIL MEADOWS GOLF</b>			<b>700.50</b>				
Raubach-Davis, Holly		Apr21 Gifts	20210419M	Teacher Appreciation Gifts	04/03/2021	9000000656	45.94
<b>Raubach-Davis, Holly Sue</b>			<b>45.94</b>				
RICHARDSON, BJ		051321 Umpire	20210429M	Boys So. Baseball	04/27/2021	229311	60.00
<b>RICHARDSON, BJ</b>			<b>60.00</b>				
RICHARDSON,		050621 Umpire	20210429M	Girls So. Softball	04/27/2021	229312	55.00
<b>RICHARDSON, JOSEPH</b>			<b>55.00</b>				
RIDDELL/ALL		951351560	20210428B	ATHLETIC -FOOTBALL	03/26/2021	229313	1,299.95
RIDDELL/ALL		951353082	20210428B	ATHLETIC -FOOTBALL	03/26/2021	229313	217.66
<b>RIDDELL/ALL AMERICAN</b>			<b>1,517.61</b>				
SCHAIDLE, JACOB		050521 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229314	60.00
<b>SCHAIDLE, JACOB</b>			<b>60.00</b>				
SCIBONA, NICK		051121 Umpire	20210429M	Girls V. Softball	04/27/2021	229315	60.00
<b>SCIBONA, NICK</b>			<b>60.00</b>				
Scrivner, Tara		AP FY21	20210427M	AP Test Rfnd	04/27/2021	229316	95.00
<b>Scrivner, Tara</b>			<b>95.00</b>				
Sidwell, Nathan Patrick		Apr21 Meals	20210420M	April 2021 Meal Reimbursement	04/20/2021	9000000657	14.00
<b>Sidwell, Nathan Patrick</b>			<b>14.00</b>				
Sieg, Derek		050821 Offcl	20210429M	Girls V. Lacrosse	04/27/2021	229317	78.00
Sieg, Derek		051021 Offcl	20210429M	Girls V. Lacrosse	04/27/2021	229318	78.00
<b>Sieg, Derek</b>			<b>156.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SIMMONS, DENNIS		051321 Umpire	20210429M	Girls So. Softball	04/27/2021	229319	55.00
SIMMONS, DENNIS		051121 Umpire	20210429M	Girls So. Softball	04/27/2021	229320	55.00
<b>SIMMONS, DENNIS</b>			<b>110.00</b>				
SIMPSON, DAVID		050521 Umpire	20210429M	Boys So. Baseball	04/27/2021	229321	60.00
SIMPSON, DAVID		052221 Umpire	20210429M	Boys So. Baseball	04/27/2021	229322	180.00
<b>SIMPSON, DAVID</b>			<b>240.00</b>				
Sluder, Phillip Michael		Apr21 Meals	20210420M	April 2021 Meal Reimbursement	04/20/2021	9000000658	24.00
<b>Sluder, Phillip Michael</b>			<b>24.00</b>				
Smith, Dick		Apr21 Ftbl	20210427M	Scrbd-Football	04/26/2021	229323	40.00
<b>Smith, Dick</b>			<b>40.00</b>				
Smith, Frank		051221 Umpire	20210429M	Girls Fr. Softball	04/27/2021	229324	55.00
<b>Smith, Frank</b>			<b>55.00</b>				
Smith, Remmy		051321 Offcl	20210429M	JV Wrestling	04/28/2021	229325	130.00
Smith, Remmy		060121 Offcl	20210429M	JV Wrestling	04/28/2021	229326	130.00
<b>Smith, Remmy</b>			<b>260.00</b>				
SNYDER, RUSS		051821 Offcl	20210429M	Girls V/JV Soccer	04/27/2021	229327	100.00
<b>SNYDER, RUSS</b>			<b>100.00</b>				
SOUTH SIDE		S100688626.001	20210419M	MAITENANCE SUPPLIES	04/09/2021	229328	13.74
SOUTH SIDE		S100688816.001	20210426M	MAITENANCE SUPPLIES	04/12/2021	229328	431.41
<b>SOUTH SIDE CONTROL</b>			<b>445.15</b>				
SPECIALIZED		INV111644	20210416KL	March 2021 High Road Sch of	04/08/2021	229329	6,255.68

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPECIALIZED		INV111694	20210416KL	March 2021 High Road Sch of Peoria	04/08/2021	229329	8,909.70
<b>SPECIALIZED EDUCATION</b>			<b>15,165.38</b>				
Spillman, David Wesley		Apr21 Meals	20210420M	April 2021 Meal Reimbursement	04/20/2021	9000000659	32.00
<b>Spillman, David Wesley</b>			<b>32.00</b>				
SPRINGFIELD		S6814113.002	20210419M	Maintenance Supplies	04/13/2021	229330	1,590.58
<b>SPRINGFIELD ELECTRIC CO</b>			<b>1,590.58</b>				
Strauch, John R		Apr21 Meals	20210420M	April 2021 Meal Reimbursement	04/20/2021	9000000660	5.00
<b>Strauch, John R</b>			<b>5.00</b>				
Strubhar, Lisa		AP FY21	20210429M	AP Test Rfnd	04/29/2021	229331	95.00
<b>Strubhar, Lisa</b>			<b>95.00</b>				
Stuff, Laura Anne		Apr21 Reimb	20210427M	Jan-May DocHub	04/26/2021	9000000661	139.80
<b>Stuff, Laura Anne Suckow</b>			<b>139.80</b>				
SUNBELT RENTALS		111848237-0001	20210419M	Sod Cutter 12"	04/09/2021	229332	203.20
<b>SUNBELT RENTALS INC</b>			<b>203.20</b>				
Tate, Tom		051421 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229333	60.00
Tate, Tom		052921 Umpire	20210429M	Boys Fr. Baseball	04/27/2021	229334	180.00
<b>Tate, Tom</b>			<b>240.00</b>				
TEAGUE, LEON		052821 Umpire	20210429M	Girls So. Softball	04/27/2021	229335	55.00
TEAGUE, LEON		051221 Umpire	20210429M	Girls Fr. Softball	04/27/2021	229336	55.00
<b>TEAGUE, LEON</b>			<b>110.00</b>				
TEAM WORKS		54536	20210416KL	Girls BBall Shorts	04/15/2021	229337	660.00
TEAM WORKS		54612	20210429B	ATHLETICS- B BASEBALL	04/08/2021	229337	956.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TEAM WORKS		54615	20210429B	ATHLETICS - BSKTBLL	04/29/2021	229337	2,035.00
<b>TEAM WORKS</b>			<b>3,651.00</b>				
THE HOME DEPOT		610589756	20210419M	MAINTENANCE SUPPLIES	04/09/2021	229338	354.00
<b>THE HOME DEPOT PRO DBA</b>			<b>354.00</b>				
THE KERN GROUP		C-042220	20210422B	ACCESS/VIDEO SYSTEM	04/22/2021	229339	950.00
<b>THE KERN GROUP INC</b>			<b>950.00</b>				
THE SHERWIN-		4396-2	20210421B	MAINTENANCE - ATHLETIC	04/08/2021	229340	91.68
<b>THE SHERWIN-WILLIAMS CO</b>			<b>91.68</b>				
Tibbetts, Jeff		052821 Umpire	20210429M	Girls So. Softball	04/27/2021	229341	55.00
<b>Tibbetts, Jeff</b>			<b>55.00</b>				
TMCSEA		1121308	20210423KL	March 2021 - WCHS 308	04/15/2021	229342	30,656.37
<b>TMCSEA</b>			<b>30,656.37</b>				
T-MOBILE		20210421-971098706	20210430B	TECHNOLOGY	04/21/2021	229343	40.00
<b>T-MOBILE</b>			<b>40.00</b>				
Tollakson, Kathleen		1679378959	20210428B	ATHLETICS - SWIM	04/26/2021	9000000662	75.00
<b>Tollakson, Kathleen Lynn</b>			<b>75.00</b>				
TOTALLY KREATIVE		893	20210429B	GRADUATION SERVICE	04/29/2021	229344	3,500.00
<b>TOTALLY KREATIVE VIDEO</b>			<b>3,500.00</b>				
Tucker, D. Ray		052821 Offcl	20210429M	Boys V. Lacrosse	04/27/2021	229345	78.00
<b>Tucker, D. Ray</b>			<b>78.00</b>				
VERIZON WIRELESS		9877929277	20210426M	ACCT 780318592-0001	04/18/2021	229346	700.07
<b>VERIZON WIRELESS</b>			<b>700.07</b>				
VITAL SIGNS		59769	20210428B	ATHLETIC - GENERAL	04/09/2021	229347	842.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VITAL SIGNS		59785	20210428B	ATHLETICS GENERAL	04/16/2021	229347	256.00
<b>VITAL SIGNS</b>			<b>1,098.00</b>				
WASHINGTON		1341	20210416KL	2021 1st & 2nd 4th Qtr Dues (Freeman)	04/15/2021	229348	224.00
WASHINGTON		1362	20210416KL	2021 1st & 2nd 4th Qtr Dues (Sander)	04/15/2021	229348	224.00
<b>WASHINGTON ROTARY</b>			<b>448.00</b>				
WCHS ACTIVITY		Apr21 VBall	20210427M	Libero-Volleyball	04/26/2021	229349	40.00
<b>WCHS ACTIVITY FUND</b>			<b>40.00</b>				
WCHS IMPREST FUND		Apr 2021	20210430M	Replenish Imprest Acct - April 2021	04/30/2021	229350	1,065.00
<b>WCHS IMPREST FUND</b>			<b>1,065.00</b>				
WISE, MICHAEL		050721 Umpire	20210429M	Boys V. Baseball	04/27/2021	229351	65.00
WISE, MICHAEL		051021 Umpire	20210429M	Boys V. Baseball	04/27/2021	229352	65.00
WISE, MICHAEL		052621 Umpire	20210429M	Boys V. Baseball	04/27/2021	229353	65.00
WISE, MICHAEL		052721 Umpire	20210429M	Boys V. Baseball	04/27/2021	229354	65.00
WISE, MICHAEL		052921 Umpire	20210429M	Boys So. Baseball	04/27/2021	229355	180.00
<b>WISE, MICHAEL</b>			<b>440.00</b>				
YODER OIL CO		249618	20210419M	TRANSPORTATION -DIESEL	04/16/2021	229356	2,783.63
<b>YODER OIL CO</b>			<b>2,783.63</b>				
ZOOK, KEVIN		050421 Umpire	20210429M	Girls V. Softball	04/27/2021	229357	60.00
<b>ZOOK, KEVIN</b>			<b>60.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			294				\$337,322.89
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:			294				337,322.89

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brannock, Bryce		041921 Offcl	20210415M	Boys So. Football	04/15/2021	3863	60.00
<b>Brannock, Bryce</b>			<b>60.00</b>				
BYRD, KEVIN		041921 Offcl	20210415M	Boys So. Football	04/15/2021	3864	60.00
<b>BYRD, KEVIN</b>			<b>60.00</b>				
CECIL, STACI		042121 Offcl	20210420M	Girls Volleyball	04/15/2021	3875	85.00
<b>CECIL, STACI</b>			<b>85.00</b>				
Collins, Lance		041721 Offcl	20210415M	Girls Lacrosse	04/14/2021	3865	130.00
Collins, Lance		041721 Offcl	20210415M	Girls Lacrosse	04/14/2021	3865	-130.00
<b>Collins, Lance</b>			<b>0.00</b>				
CUSTER, MATT		042821 Offcl	20210427M	Girls V/JV Soccer	04/14/2021	3880	100.00
<b>CUSTER, MATT</b>			<b>100.00</b>				
Duran, Eduard		041721 Offcl	20210415M	Boys V/JV Soccer	04/15/2021	3874	100.00
<b>Duran, Eduard</b>			<b>100.00</b>				
ENLOW, JAMIE		042621 Umpire	20210420M	Boys V. Baseball	04/15/2021	3876	65.00
<b>ENLOW, JAMIE</b>			<b>65.00</b>				
Grooss, Joe		042821 Offcl	20210427M	Girls V. Soccer	04/14/2021	3881	65.00
<b>Grooss, Joe</b>			<b>65.00</b>				
HOHENBERY, CHAD		041721 Offcl2	20210415M	Boys V. Soccer	04/14/2021	3866	65.00
<b>HOHENBERY, CHAD</b>			<b>65.00</b>				
HRUBY, DEAN		041421 Offcl	20210415M	Boys JV Soccer	04/14/2021	3867	50.00
<b>HRUBY, DEAN</b>			<b>50.00</b>				
KENTZEL, BILL		050321 Umpire	20210429M	Boys V. Baseball	04/27/2021	3884	65.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KENTZEL, BILL		043021 Umpire	20210430M	Boys So. Baseball	04/29/2021	3887	60.00
<b>KENTZEL, BILL</b>			<b>125.00</b>				
Kewanee High School		State Entry	20210407M	WCHS Mixed Chorus	04/07/2021	3862	75.00
<b>Kewanee High School</b>			<b>75.00</b>				
Leitner, Randall		042921 Umpire	20210427M	Girls So. Softball	04/14/2021	3882	55.00
Leitner, Randall		042921 Umpire	20210427M	Girls So. Softball	04/14/2021	3882	-55.00
<b>Leitner, Randall</b>			<b>0.00</b>				
MAHER, DON		041921 Offcl	20210415M	Boys So. Football	04/15/2021	3868	60.00
<b>MAHER, DON</b>			<b>60.00</b>				
Mason, Keith		042621 Umpire	20210420M	Boys V. Baseball	04/15/2021	3877	65.00
Mason, Keith		050121 Umpire2	20210429M	Boys V. Baseball	04/27/2021	3885	195.00
<b>Mason, Keith</b>			<b>260.00</b>				
MCCABE, JAMES		041421 Offcl	20210415M	Boys JV Soccer	04/15/2021	3869	50.00
<b>MCCABE, JAMES</b>			<b>50.00</b>				
MCDERMAID, MARK		042921 Umpire	20210427M	Girls So. Sftball	04/27/2021	3883	55.00
<b>MCDERMAID, MARK</b>			<b>55.00</b>				
MCDOWELL, DAVID		041921 Offcl	20210415M	Boys So. Football	04/15/2021	3870	60.00
<b>MCDOWELL, DAVID</b>			<b>60.00</b>				
Nohl, Phyllis		042121 Offcl	20210420M	Girls Volleyball	04/15/2021	3878	85.00
<b>Nohl, Phyllis</b>			<b>85.00</b>				
Rutherford, Ken		042421 Offcl	20210420M	Boys So. Football	04/15/2021	3879	60.00
<b>Rutherford, Ken</b>			<b>60.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sieg, Derek		041721 Offcl2	20210415M	Girls Lacrosse	04/14/2021	3871	40.00
Sieg, Derek		041721 Offcl2	20210415M	Girls Lacrosse	04/14/2021	3871	-40.00
<b>Sieg, Derek</b>			<b>0.00</b>				
TEAGUE, LEON		041921 Offcl	20210415M	Boys So. Football	04/15/2021	3872	60.00
<b>TEAGUE, LEON</b>			<b>60.00</b>				
WISE, MICHAEL		050121 Umpire	20210429M	Boys V. Baseball	04/27/2021	3886	195.00
<b>WISE, MICHAEL</b>			<b>195.00</b>				
Ziegler, Zach		041721 Offcl	20210415M	Boys V/JV Soccer	04/14/2021	3873	100.00
<b>Ziegler, Zach</b>			<b>100.00</b>				
<b>Total Number of Batch Invoices:</b>			0		\$0.00		
<b>Total Number of Open Invoices:</b>			0		\$0.00		
<b>Total Number of History Invoices:</b>			29		\$1,835.00		
<b>Total Number of Update in Progress Batch Invoices:</b>			0		\$0.00		
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>			0		\$0.00		
<b>Total Number of Reversal History Invoices:</b>			0		\$0.00		
<b>Total Number of Deleted History Invoices:</b>			0		\$0.00		
<b>Total Number of Batch Reversal Invoices:</b>			0		\$0.00		
<b>Total Invoices:</b>			<b>29</b>		<b>1,835.00</b>		

12:35 PM

05/03/21

Cash Basis

**Washington Community High School**  
**Transactions by Account**  
 As of April 30, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Advocate For Awareness</b>							341.28
Total Advocate For Awareness							341.28
<b>After Midnight</b>							6,060.20
Total After Midnight							6,060.20
<b>Art Club</b>							3,207.65
Check	04/13/2021	14151	Amazon Business	Teacher appreciation - 131C-VDRT-N64T	272.42		2,935.23
General...	04/14/2021	400		Amazon purchases for teacher appreciation		100.00	3,035.23
General...	04/14/2021	400		Amazon purchases for teacher appreciation		22.42	3,057.65
Check	04/19/2021	14164	Amazon Business	Supplies - 1Y91-TNQK-THRV	139.06		2,918.59
Total Art Club					411.48	122.42	2,918.59
<b>Athletics General</b>							9,320.26
<b>Orange Crush</b>							737.51
Total Orange Crush							737.51
<b>Athletics General - Other</b>							8,582.75
Check	04/28/2021	14174	Teamworks	pullover for Davis - Inv 54574	44.50		8,538.25
Total Athletics General - Other					44.50	0.00	8,538.25
Total Athletics General					44.50	0.00	9,275.76
<b>Automobile</b>							242.28
Total Automobile							242.28
<b>Baseball</b>							1,037.22
Check	04/07/2021	14142	VISA - Joe Sander	Game Changer - annual license	53.11		984.11
Check	04/28/2021	14183	VISA - Joe Sander	Gamechanger community pass	264.56		719.55
Total Baseball					317.67	0.00	719.55
<b>Basketball-Boys</b>							7,917.52
Check	04/13/2021	14153	Teamworks	Inv 54493	235.26		7,682.26
Check	04/28/2021	14177	Mahomet Bulldog Basketball	June 14 shootout registration	240.00		7,442.26
Check	04/28/2021	14178	Lincoln Community High School Boys...	Summer league games registration	120.00		7,322.26
Check	04/28/2021	14179	Lincoln Community High School Boys...	June 11, 12 shootout registration	300.00		7,022.26
Check	04/28/2021	14180	Bloomington Central Catholic	June shootout registrations	525.00		6,497.26
Check	04/28/2021	14181	Normal West Boys Basketball	June league registration	280.00		6,217.26
Check	04/28/2021	14187	Burk Photography	Senior photos and frames	240.00		5,977.26
Total Basketball-Boys					1,940.26	0.00	5,977.26
<b>Basketball-Camps</b>							127.47
Total Basketball-Camps							127.47
<b>Basketball-Girls</b>							1,915.91
Total Basketball-Girls							1,915.91

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**Washington Community High School**  
**Transactions by Account**  
As of April 30, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Bass Fishing</b>							2,051.78
Total Bass Fishing							2,051.78
<b>Block PE</b>							351.45
Total Block PE							351.45
<b>Bloom</b>							4,040.79
Check	04/28/2021	14175	Cash	10s-\$150, 5s-\$70, 1s-\$30	250.00		3,790.79
Check	04/28/2021	14176	Amazon Business	Supplies - Inv 1T6V-W7RT-WKFW	373.95		3,416.84
Total Bloom					623.95	0.00	3,416.84
<b>Book Club</b>							3,676.17
Check	04/22/2021	14172	WCHS Cafeteria	cupcakes	15.00		3,661.17
Total Book Club					15.00	0.00	3,661.17
<b>Boys Track</b>							2,843.22
Check	04/28/2021	14174	Teamworks	shirts for runners - Inv 54479	126.00		2,717.22
Total Boys Track					126.00	0.00	2,717.22
<b>Broadway</b>							3,359.41
Check	04/07/2021	14150	VISA - Panther 1 card	Concord Theatricals - Anastasia musical copyright	127.82		3,231.59
Total Broadway					127.82	0.00	3,231.59
<b>Chaps</b>							946.46
Check	04/07/2021	14149	VISA - Panther 2 card	Walmart - egg basket supplies	79.70		866.76
Check	04/28/2021	14184	VISA - Panther 1 card	The Blend gift cards for teacher appreciation	145.00		721.76
Total Chaps					224.70	0.00	721.76
<b>Cheerleaders</b>							4,502.22
Check	04/19/2021	14167	Brunks Sports Center	shirts - Inv 12184	291.60		4,210.62
Check	04/19/2021	14167	Brunks Sports Center	shirts - Inv 12218	105.30		4,105.32
General...	04/28/2021	401		Poms from Varsity Spirit in Oct 2020		102.50	4,207.82
Check	04/30/2021	14191	Minerva Promotions	cheer state shirts-Inv I90345	400.00		3,807.82
Total Cheerleaders					796.90	102.50	3,807.82
<b>Chess</b>							902.46
Total Chess							902.46
<b>Chorus</b>							3,666.24
Check	04/07/2021	14143	Ben Luginbuhl	Audition judging	150.00		3,516.24
Check	04/07/2021	14144	Jennifer Seiler	Audition judging	150.00		3,366.24
Deposit	04/28/2021		Lara Reem	Donation for senior flowers		50.00	3,416.24
Total Chorus					300.00	50.00	3,416.24
<b>Concession Upkeep</b>							102.35

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**Washington Community High School**  
**Transactions by Account**  
As of April 30, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Concession Upkeep							102.35
<b>Counseling</b>							1,770.87
Total Counseling							1,770.87
<b>CPR Health Fund</b>							1,521.53
Total CPR Health Fund							1,521.53
<b>Cross Country</b>							1,647.82
Total Cross Country							1,647.82
<b>Drama Club</b>							6,360.89
Check	04/22/2021	14170	Dramatic Publishing	Leaving Iowa spring play items - Inv 100088008	749.46		5,611.43
Check	04/28/2021	14184	VISA - Panther 1 card	The Blend gift cards for teacher appreciation	145.00		5,466.43
Total Drama Club					894.46	0.00	5,466.43
<b>Driving Skills For Life</b>							989.54
Total Driving Skills For Life							989.54
<b>Engineering Technology</b>							130.12
Total Engineering Technology							130.12
<b>Fellowship Of Christian Athlete</b>							40.39
Total Fellowship Of Christian Athlete							40.39
<b>Fitness Club</b>							9,452.02
<b>Fitness Fair</b>							3,005.94
Total Fitness Fair							3,005.94
<b>Hope Week</b>							1,384.67
Total Hope Week							1,384.67
<b>Fitness Club - Other</b>							5,061.41
Check	04/28/2021	14184	VISA - Panther 1 card	The Blend gift cards for teacher appreciation	145.00		4,916.41
Total Fitness Club - Other					145.00	0.00	4,916.41
Total Fitness Club					145.00	0.00	9,307.02
<b>Former Class Funds</b>							17,465.07
Total Former Class Funds							17,465.07
<b>French Club</b>							1,717.56
Total French Club							1,717.56
<b>Game Club</b>							731.73
Total Game Club							731.73
<b>Gay Straight Alliance (GSA)</b>							328.94
Total Gay Straight Alliance (GSA)							328.94

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**Washington Community High School**  
**Transactions by Account**  
As of April 30, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>General</b>							1,896.76
Deposit	04/07/2021		Dawn Davis	Skating money		104.00	2,000.76
Deposit	04/13/2021		Dawn Davis	Skating		202.00	2,202.76
Deposit	04/13/2021		Dawn Davis	Skating		68.00	2,270.76
Deposit	04/13/2021		Dawn Davis	Skating		33.00	2,303.76
Total General					0.00	407.00	2,303.76
<b>Girls Track</b>							36.88
Total Girls Track							36.88
<b>Global Affairs</b>							267.65
Total Global Affairs							267.65
<b>Golf</b>							3,666.82
Check	04/28/2021	14183	VISA - Joe Sander	ICA golf clinic for Garske	230.00		3,436.82
Total Golf					230.00	0.00	3,436.82
<b>GRANT - Science Symposium</b>							109.31
Total GRANT - Science Symposium							109.31
<b>Impact</b>							6,059.76
Check	04/07/2021	14147	Amazon Business	Flower pot saucers - 16WL-XT7T-VQVN	197.89		5,861.87
Check	04/07/2021	14149	VISA - Panther 2 card	Dollar Tree - egg basket supplies	16.28		5,845.59
Check	04/07/2021	14149	VISA - Panther 2 card	Walmart - supplies	36.82		5,808.77
Check	04/28/2021	14184	VISA - Panther 1 card	Walmart - supplies	16.84		5,791.93
Total Impact					267.83	0.00	5,791.93
<b>Inter Rel Co-op</b>							6,828.22
Check	04/28/2021	14184	VISA - Panther 1 card	Chamberbucks for employer banquet	725.00		6,103.22
Total Inter Rel Co-op					725.00	0.00	6,103.22
<b>Interest ISDLAF</b>							20,816.68
Total Interest ISDLAF							20,816.68
<b>International Club</b>							1,174.37
Total International Club							1,174.37
<b>Intramurals</b>							690.80
Total Intramurals							690.80
<b>Intrst NOW Acct</b>							16,156.89
Total Intrst NOW Acct							16,156.89
<b>JFL Football</b>							3,783.23
Total JFL Football							3,783.23
<b>Junior Class</b>							4,511.34

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**Washington Community High School**  
**Transactions by Account**  
As of April 30, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	04/07/2021		Jim TenHaken	Concessions 3/26		604.00	5,115.34
Deposit	04/13/2021		Jim TenHaken	Concessions 4/9		1,273.00	6,388.34
Check	04/19/2021	14164	Amazon Business	Crown - 1G3N-G3XP-GXX3	17.99		6,370.35
Check	04/19/2021	14165	Diamond Concessions of Illinois	Prom event food	2,787.75		3,582.60
Deposit	04/28/2021		Jim TenHaken	Concessions		929.00	4,511.60
Deposit	04/28/2021		Jim TenHaken	Return start up cash		650.00	5,161.60
Total Junior Class					2,805.74	3,456.00	5,161.60
<b>Lacrosse-Boys</b>							8,508.52
Total Lacrosse-Boys							8,508.52
<b>Lacrosse - Girls</b>							1,681.59
Total Lacrosse - Girls							1,681.59
<b>Leadership &amp; Community Service</b>							923.14
Total Leadership & Community Service							923.14
<b>Leadership Challenge</b>							217.98
Total Leadership Challenge							217.98
<b>Life Skills Class</b>							18.33
Check	04/28/2021	14186	Kroger Company	Ref 115183	66.99		-48.66
Total Life Skills Class					66.99	0.00	-48.66
<b>Lift A Thon</b>							4,270.38
Total Lift A Thon							4,270.38
<b>Manufacturing</b>							3,142.76
Total Manufacturing							3,142.76
<b>Mathletes</b>							30.71
Total Mathletes							30.71
<b>Mini Bakery</b>							0.10
Total Mini Bakery							0.10
<b>National Honor Society</b>							6,123.32
Check	04/07/2021	14148	WCHS	postage for mailing	92.87		6,030.45
Check	04/07/2021	14149	VISA - Panther 2 card	Jimmy Johns - workers lunches for blood drive	71.81		5,958.64
Deposit	04/28/2021		Victoria Aberle	Stoles		50.00	6,008.64
Check	04/28/2021	14185	VISA - Panther 2 card	NHS supplies	785.11		5,223.53
Total National Honor Society					949.79	50.00	5,223.53
<b>Operation Snowball</b>							3,942.03
Check	04/07/2021	14147	Amazon Business	Supplies - 19DD-W47T-444K	227.63		3,714.40
Total Operation Snowball					227.63	0.00	3,714.40
<b>Panther Embroidery Shop</b>							5.57

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**Washington Community High School**  
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As of April 30, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance		
Total Panther Embroidery Shop							5.57		
<b>Panther Perk</b>							1,436.52		
<b>Greeting Cards/Buttons</b>							1,023.34		
Check	04/07/2021	14149	VISA - Panther 2 card	WeVinyl - vinyl roll	10.13		1,013.21		
Total Greeting Cards/Buttons							10.13	0.00	1,013.21
<b>Panther Perk - Other</b>							413.18		
Total Panther Perk - Other							413.18		
Total Panther Perk							10.13	0.00	1,426.39
<b>Panther Professionals</b>							136.46		
Total Panther Professionals							136.46		
<b>Pantherettes</b>							6,804.57		
Check	04/07/2021	14142	VISA - Joe Sander	Weissman Designs - additional leotard	47.25		6,757.32		
Check	04/15/2021	14157	Michelle Deets	Patches	38.00		6,719.32		
Check	04/15/2021	14158	Brittany Hofer	Choreography (47 hours x 16)	752.00		5,967.32		
Deposit	04/19/2021		Lauren Metz	Senior solos and senior gifts		378.00	6,345.32		
General...	04/28/2021	401		Poms from Varsity Spirit in Oct 2020	102.50		6,242.82		
Total Pantherettes							939.75	378.00	6,242.82
<b>Pep Club</b>							570.41		
Total Pep Club							570.41		
<b>Pepsi &amp; 7Up Mkt</b>							3,558.14		
Check	04/28/2021	14176	Amazon Business	Laminator - Inv 1QTH-QGXQ-Y1H3	1,169.97		2,388.17		
Check	04/28/2021	14183	VISA - Joe Sander	Cameo for seniors	262.50		2,125.67		
Check	04/28/2021	14183	VISA - Joe Sander	Cameo for seniors	52.50		2,073.17		
Check	04/28/2021	14183	VISA - Joe Sander	Cameo for seniors	420.00		1,653.17		
Check	04/28/2021	14183	VISA - Joe Sander	Cameo for seniors	210.00		1,443.17		
Check	04/28/2021	14183	VISA - Joe Sander	Cameo for seniors	313.95		1,129.22		
General...	04/29/2021	402		Cameo purchase funds		233.00	1,362.22		
Check	04/30/2021	14189	Amazon Business	Grill covers - Inv 1D1K-JGX9-9YLF	86.82		1,275.40		
Total Pepsi & 7Up Mkt							2,515.74	233.00	1,275.40
<b>Preschool (FCS)</b>							941.26		
Check	04/07/2021	14149	VISA - Panther 2 card	Teachers Pay Teachers	4.00		937.26		
Check	04/19/2021	14159	Shannon Wood	Preschool supplies reimbursement	70.95		866.31		
Check	04/19/2021	14160	Robyn Hearn	Reimburse for preschool supplies	9.71		856.60		
Check	04/19/2021	14161	Joryn Hermann	Preschool supplies reimbursement	5.39		851.21		
Check	04/19/2021	14162	Abigail Gorman	Reimburse for supplies	5.38		845.83		
Check	04/19/2021	14163	Lucy Puentes	Preschool supplies	3.22		842.61		
Check	04/22/2021	14171	Amazon Business	Games - 1RF1-GXCR-VHWR	28.49		814.12		
Check	04/28/2021	14185	VISA - Panther 2 card	Teachers Pay Teachers	2.50		811.62		
Check	04/28/2021	14185	VISA - Panther 2 card	Teachers Pay Teachers	6.00		805.62		

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**Washington Community High School**  
**Transactions by Account**  
As of April 30, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Preschool (FCS)					135.64	0.00	805.62
<b>Readapalooza</b>							572.99
Total Readapalooza							572.99
<b>Robotics</b>							21,911.34
Total Robotics							21,911.34
<b>Rotary Club Relief</b>							829.97
Total Rotary Club Relief							829.97
<b>Scholarships</b>							169,595.03
<b>Classmates Music</b>							0.16
Total Classmates Music							0.16
<b>Cody Carlin Memorial</b>							0.00
Deposit	04/28/2021		Debbie Osborne	Donation for 2021 scholarship		5,000.00	5,000.00
Total Cody Carlin Memorial					0.00	5,000.00	5,000.00
<b>Eric Eblen Memorial Scholarship</b>							0.09
Total Eric Eblen Memorial Scholarship							0.09
<b>Erick Norlin Fund</b>							5,707.00
Total Erick Norlin Fund							5,707.00
<b>Floyd O'Reed Memorial</b>							2,243.05
Total Floyd O'Reed Memorial							2,243.05
<b>Hunkler Stagen</b>							122,090.50
Total Hunkler Stagen							122,090.50
<b>Impact Scholarship</b>							1,000.00
Total Impact Scholarship							1,000.00
<b>James Ashbrook Memorial Fund</b>							15,826.55
Total James Ashbrook Memorial Fund							15,826.55
<b>Marilyn Drake Scholarship</b>							4,250.00
Total Marilyn Drake Scholarship							4,250.00
<b>Mike Sluder Fund</b>							143.00
Total Mike Sluder Fund							143.00
<b>Scott Wehnes Memorial</b>							12,538.81
Total Scott Wehnes Memorial							12,538.81
<b>Stephen F Mason Fund</b>							3,990.79
Total Stephen F Mason Fund							3,990.79
<b>Whittaker Scholarship Fund</b>							45.78

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Whittaker Scholarship Fund							45.78
<b>WLCS Scholarship Fund</b>							210.00
Total WLCS Scholarship Fund							210.00
<b>Scholarships - Other</b>							1,549.30
Total Scholarships - Other							1,549.30
Total Scholarships					0.00	5,000.00	174,595.03
<b>Scholastic Bowl</b>							430.00
Total Scholastic Bowl							430.00
<b>Science Club</b>							850.54
Total Science Club							850.54
<b>Senior Class</b>							12,877.65
General...	04/14/2021	400		Amazon purchases for teacher appreciation	100.00		12,777.65
Check	04/19/2021	14166	Reiley Caruthers	Reimburse for senior day supplies	36.83		12,740.82
Check	04/22/2021	14169	Colleen Steffen	Reimburse for water at senior event	24.18		12,716.64
Deposit	04/28/2021		Colleen Steffen	Cameo donations		110.00	12,826.64
Deposit	04/28/2021		Colleen Steffen	Cameo donations		123.00	12,949.64
Check	04/28/2021	14183	VISA - Joe Sander	Amazon gift cards for bags tournament	500.00		12,449.64
General...	04/29/2021	402		Cameo purchase funds	233.00		12,216.64
Check	04/30/2021	14188	VISA - Dr. Freeman	Amazon - prom decor, games	250.71		11,965.93
Total Senior Class					1,144.72	233.00	11,965.93
<b>Soccer-Boys</b>							313.67
Deposit	04/13/2021		Papa John's Pizza	Fundraiser		20.31	333.98
Total Soccer-Boys					0.00	20.31	333.98
<b>Soccer-Girls</b>							72.09
Total Soccer-Girls							72.09
<b>Softball</b>							7,354.28
Check	04/15/2021	14155	Stephanie Lawson	Reimburse for softball field supplies	25.81		7,328.47
Check	04/22/2021	14168	Leon Bacon	Umpire	50.00		7,278.47
Check	04/22/2021	14173	@BAT	1 hour room rental	50.00		7,228.47
Deposit	04/28/2021		Herb Knoblach	Sign for field (Teamworks)		150.00	7,378.47
Total Softball					125.81	150.00	7,378.47
<b>Sophomore Class</b>							822.02
Check	04/13/2021	14152	Brittany Stage	Reimburse for egg basket supplies	108.17		713.85
Total Sophomore Class					108.17	0.00	713.85
<b>Spanish Club</b>							1,513.79
Total Spanish Club							1,513.79

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**Washington Community High School**  
**Transactions by Account**  
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Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Special Ed Co-op</b>							2,103.81
Total Special Ed Co-op							2,103.81
<b>Special Events-Athletics</b>							8,839.63
Total Special Events-Athletics							8,839.63
<b>Speech</b>							1,019.06
Total Speech							1,019.06
<b>State Football Playoff</b>							1,723.92
Total State Football Playoff							1,723.92
<b>Student Council</b>							5,123.12
Check	04/07/2021	14146	Melissa Warfield	Egg basket supplies	40.58		5,082.54
General...	04/14/2021	400		Amazon purchases for teacher appreciation	22.42		5,060.12
Check	04/15/2021	14154	Tick Tick Fizz	Heart bitty bombs for teacher appreciation	174.00		4,886.12
Check	04/30/2021	14190	Margaret Kuchan	Reimburse for teacher appreciation gifts	137.31		4,748.81
Total Student Council					374.31	0.00	4,748.81
<b>Swim Team</b>							282.69
Total Swim Team							282.69
<b>Tennis - Boys</b>							4,571.70
Check	04/28/2021	14183	VISA - Joe Sander	Teamworks - clothing	86.67		4,485.03
Total Tennis - Boys					86.67	0.00	4,485.03
<b>Tennis - Girls</b>							5,317.91
<b>Fence Sign Fundraiser</b>							1,100.00
Total Fence Sign Fundraiser							1,100.00
<b>Tennis - Girls - Other</b>							4,217.91
Total Tennis - Girls - Other							4,217.91
Total Tennis - Girls							5,317.91
<b>Tournament of Champions</b>							32,826.31
Check	04/15/2021	14156	Allen Berrebbi	Website renewal for KBM TOC	31.38		32,794.93
Total Tournament of Champions					31.38	0.00	32,794.93
<b>Trap Shooting Club</b>							3,550.00
Deposit	04/14/2021		Jen Miller	Donation-Jack Glick		100.00	3,650.00
Deposit	04/19/2021		Jen Miller	Donation - Jack Glick		100.00	3,750.00
Total Trap Shooting Club					0.00	200.00	3,750.00
<b>Volleyball</b>							4,221.17
Check	04/07/2021	14142	VISA - Joe Sander	The Booster Banner Store - banners	260.00		3,961.17
Check	04/07/2021	14142	VISA - Joe Sander	Volleyball USA - antenna set	169.04		3,792.13

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	04/07/2021	14142	VISA - Joe Sander	Sports Imports - coaching box	381.88		3,410.25
Check	04/07/2021	14142	VISA - Joe Sander	Sports Imports - sales tax credit		27.63	3,437.88
Check	04/07/2021	14145	Brunks Sports Center	Shirts - inv 12213	449.40		2,988.48
Deposit	04/14/2021		Budget	libero		50.00	3,038.48
Deposit	04/19/2021		Budget	Libero		50.00	3,088.48
Total Volleyball					1,260.32	127.63	3,088.48
<b>Washington Township Special Ed</b>							55.00
Total Washington Township Special Ed							55.00
<b>WCHS Hardship</b>							1,263.82
Check	04/28/2021	14183	VISA - Joe Sander	Walmart - clothing	19.98		1,243.84
Check	04/28/2021	14184	VISA - Panther 1 card	Walmart - supplies	22.62		1,221.22
Total WCHS Hardship					42.60	0.00	1,221.22
<b>Wrestling</b>							5,914.04
Check	04/07/2021	14147	Amazon Business	Fox 40 whistles - 1XKX-QNR3-7GQD	59.37		5,854.67
Check	04/13/2021	14151	Amazon Business	Fitness rope - 17Y1-QPH7-VNJK	42.72		5,811.95
Check	04/13/2021	14151	Amazon Business	Storage hook - 1K94-MFKF-GF6R	102.91		5,709.04
Total Wrestling					205.00	0.00	5,709.04
<b>Yearbook</b>							20,837.68
Deposit	04/28/2021		Jen Miller	18-19 yearbook purchase		35.00	20,872.68
Deposit	04/28/2021		Dawn Dayhoff	2021 yearbook sale (Cale)		35.00	20,907.68
Deposit	04/28/2021		Dawn Dayhoff	2021 yearbook sale (Howard)		35.00	20,942.68
Deposit	04/28/2021		Dawn Dayhoff	2014 & 2015 book sale (Garrison)		56.00	20,998.68
Total Yearbook					0.00	161.00	20,998.68
<b>Retained Earnings</b>							43.60
Total Retained Earnings							43.60
<b>TOTAL</b>					<b>18,220.96</b>	<b>10,690.86</b>	<b>514,386.05</b>

## Washington Community High School

## Balance Sheet

As of April 30, 2021

	Apr 30, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking-Activity Account	468,476.68
ISDLAF Interest	45,909.37
Total Checking/Savings	514,386.05
Total Current Assets	514,386.05
<b>TOTAL ASSETS</b>	<b>514,386.05</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	341.28
After Midnight	6,060.20
Art Club	2,918.59
Athletics General	
Orange Crush	737.51
Athletics General - Other	8,538.25
Total Athletics General	9,275.76
Automobile	242.28
Band-CLOSED	
Drumline - T. Weston Memorial	301.00
Band-CLOSED - Other	-301.00
Total Band-CLOSED	0.00
Baseball	719.55
Basketball-Boys	5,977.26
Basketball-Camps	127.47
Basketball-Girls	1,915.91
Bass Fishing	2,051.78
Block PE	351.45
Bloom	3,416.84
Book Club	3,661.17
Boys Track	2,717.22
Broadway	3,231.59
Chaps	721.76
Cheerleaders	3,807.82
Chess	902.46
Chorus	3,416.24
Concession Upkeep	102.35
Counseling	1,770.87
CPR Health Fund	1,521.53
Cross Country	1,647.82
Drama Club	5,466.43
Driving Skills For Life	989.54
Engineering Technology	130.12
Fellowship Of Christian Athlete	40.39
Fitness Club	
Fitness Fair	3,005.94
Hope Week	1,384.67
Fitness Club - Other	4,916.41
Total Fitness Club	9,307.02
Former Class Funds	17,465.07
French Club	1,717.56
Game Club	731.73
Gay Straight Alliance (GSA)	328.94
General	2,303.76
Girls Track	36.88
Global Affairs	267.65

## Washington Community High School

## Balance Sheet

As of April 30, 2021

	Apr 30, 21
Golf	3,436.82
GRANT - Science Symposium	109.31
Impact	5,791.93
Inter Rel Co-op	6,103.22
Interest ISDLAF	20,816.68
International Club	1,174.37
Intramurals	690.80
Intrst NOW Acct	16,156.89
JFL Football	3,783.23
Junior Class	5,161.60
Lacrosse-Boys	8,508.52
Lacrosse - Girls	1,681.59
Leadership & Community Service	923.14
Leadership Challenge	217.98
Life Skills Class	-48.66
Lift A Thon	4,270.38
Manufacturing	3,142.76
Mathletes	30.71
Mini Bakery	0.10
National Honor Society	5,223.53
Operation Snowball	3,714.40
Panther Embroidery Shop	5.57
Panther Perk	
Greeting Cards/Buttons	1,013.21
Panther Perk - Other	413.18
<b>Total Panther Perk</b>	<b>1,426.39</b>
Panther Professionals	136.46
Pantherettes	6,242.82
Pep Club	570.41
Pepsi & 7Up Mkt	1,275.40
Preschool (FCS)	805.62
Readapalooza	572.99
Robotics	21,911.34
Rotary Club Relief	829.97
Scholarships	
Classmates Music	0.16
Cody Carlin Memorial	5,000.00
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	5,707.00
Floyd O'Reed Memorial	2,243.05
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
Scott Wehnes Memorial	12,538.81
Stephen F Mason Fund	3,990.79
Whittaker Scholarship Fund	45.78
WLCS Scholarship Fund	210.00
Scholarships - Other	1,549.30
<b>Total Scholarships</b>	<b>174,595.03</b>
Scholastic Bowl	430.00
Science Club	850.54
Senior Class	11,965.93
Soccer-Boys	333.98
Soccer-Girls	72.09
Softball	7,378.47
Sophomore Class	713.85
Spanish Club	1,513.79
Special Ed Co-op	2,103.81
Special Events-Athletics	8,839.63
Speech	1,019.06
State Football Playoff	1,723.92

Washington Community High School  
**Balance Sheet**  
As of April 30, 2021

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	<u>Apr 30, 21</u>
Student Council	4,748.81
Swim Team	282.69
Tennis - Boys	4,485.03
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	4,217.91
<b>Total Tennis - Girls</b>	<u>5,317.91</u>
Tournament of Champions	32,794.93
Trap Shooting Club	3,750.00
Volleyball	3,088.48
Washington Township Special Ed	55.00
WCHS Hardship	1,221.22
Wrestling	5,709.04
Yearbook	20,998.68
<b>Total Other Current Liabilities</b>	<u>514,342.45</u>
<b>Total Current Liabilities</b>	<u>514,342.45</u>
<b>Total Liabilities</b>	<u>514,342.45</u>
Equity	
Retained Earnings	43.60
<b>Total Equity</b>	<u>43.60</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>514,386.05</u></u>



April 2021

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2021-2022 school term the IHSA Board of Directors has approved a membership assessment scaled to your classification enrollment. (By-law 1.441).

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association and agreeing to the 2021-2022 membership assessment.

Your 2021-22 membership renewal is due by June 30, 2021. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479. Your 2021-22 membership assessment is due by September 1, 2021. An invoice will be available in your Schools Center for the principal or official representative.

Sincerely,

*Craig Anderson*

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that Washington Community High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on May 3, 2021, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2021, through June 30, 2022.

*Herb Knoblauch*  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

Herb Knoblauch 309-444-7689  
Print Name and Phone Number

\_\_\_\_\_  
Print Name and Phone Number

Washington Community High School Washington, Illinois

2021-22 Membership Renewal

## **8. ACTION ITEMS**

### **8.1. Personnel**

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

##### **8.1.1.a. Approve Leave of Absence Request – Randi Calvert, Science Teacher**

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

That the Board of Education approve Randi Calvert’s request for a leave of absence for the entire Fall 2021 semester, with a return date of January 5, 2022, as presented in her letter.

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

Move to approve the request for a leave of absence from Randi Calvert as recommended.

## **8. ACTION ITEMS**

### **8.1. Personnel**

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

##### **8.1.2.a. Approve Employment – Jeff Little, Long term substitute - Math**

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

That the WCHS Board of Education approve the employment of Jeff Little as a long term substitute math teacher for the member's leave of absence, beginning tentatively May 17, 2021 through September 13, 2021, at a rate per the recommendation for employment.

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

Move to approve the recommendation for Jeff Little, long term substitute math teacher, as presented.

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.3. Extracurricular Employment**

##### **8.1.3.a. Approve Employment of Cassidy Facker, Fellowship of Christian Students (FCS) Sponsor**

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

That the WCHS Board of Education approve the employment of Cassidy Facker as the FCS Sponsor for the 2021-2022 school year at the rate presented in the recommendation for employment.

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

Move to approve the recommendation for Cassidy Facker as the FCS Sponsor as presented.

##### **8.1.3.b. Approve Employment of Kary Dowling, Head Volleyball Coach**

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

That the WCHS Board of Education approve the employment of Kary Dowling as the Head Volleyball Coach for the 2021-2022 school year at the rate presented in the recommendation for employment.

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

Move to approve the recommendation for Kary Dowling as the Head Volleyball Coach as presented.

**Recommendation:**

That the Board of Education approve to adopt the resolution regarding contracts, policies, rules, and regulations previously in force.

**Suggested Motion:**

Motion to approve to adopt the resolution as recommended.

**Resolution to Renew Contracts, Policies, and Rules and Regulations**

**RESOLUTION**

BE IT RESOLVED by the Board of Education of District 308 that all contracts, policies, and rules and regulations in effect under the previous Board shall remain in effect and shall be binding upon this Board of Education until such time that they may be changed by established Board Procedure. (Voice Vote)

ADOPTED this 3rd Day of May 2021

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**1:1 Chromebooks  
2021-22 Proposal**

**1) Can our network support 1:1 implementation? YES**

- Successful implementation of hybrid model during the 20-21 school year
- WCHS has sufficient bandwidth-upload and download speeds
- WCHS has enough WiFi density to support all devices
- We will complete a new access point project summer 2021

**2) Current Replacement Cycle**

- Warranty - 4 years (1 incident per year covered)
- Supported - 5 years

**3) Current Inventory**

<b>PURCHASE YEAR</b>	<b>COUNT</b>	<b>WARRANTY EXPIRES</b>	<b>NOTES</b>	
2014	122	Summer 2018	NO LONGER SUPPORTED - NO WARRANTY - Dispose of all Summer 2021	
2015	359	Summer 2019	NO WARRANTY - Will be used for SUMMER SCHOOL AND checkout purposes only in 2021-22	
2016	195	Summer 2020	NO WARRANTY - ASSIGN TO SENIORS (CLASS OF 2022)	Class of 2022 - 376 Students
2017	295	Summer 2021	NO WARRANTY - ASSIGN 90 to JUNIORS (CLASS of 2023) AND ASSIGN 181 TO SENIORS (CLASS OF 2022)	Class of 2023 - 342
2018	252	Summer 2022	1 YEAR WARRANTY - ASSIGN TO JUNIORS (CLASS OF 2023)	Class of 2024 - 399
2019	180	Summer 2023	2 YEAR WARRANTY - ASSIGN TO SOPHOMORES (CLASS OF 2024)	Class of 2025 - 372
2020	227	Summer 2024	3 YEAR WARRANTY - ASSIGN TO SOPHOMORES (CLASS OF 2024)	

4) Tech Plan Considerations

Year	Real Cost for 1-1  (Unit)(#CB's)=Total	Consideration: Lease-Purchase Program for 1-1  \$50 Annual Lease with a \$1 purchase at the time of graduation/separation.  Optional Lease Waiver for FRL Students.  79% on Lease with 21% FRL Waiver	Current Plan Notes
2021-22	(\$340.44)(380) = \$129,367.20	Lease = \$58,450 School = \$70,917.20	360 up for replacement =\$122,558.40
2022-23	(340.44)(385) =131,069.40	Lease = \$59,350 School = \$71,719.40	200 replacements =\$68,088
2023-24	(\$340.44)(328)=111,664.32	Lease = \$58,450 School = \$53,214.32	300 replacements =\$102,132
2024-25	(\$340.44)(309) =105,195.96	Lease = \$55,150 School = \$50,045.96	250 replacements =\$85,110
2025-26	(\$340.44)(351)=\$119,494.44	Lease = \$54,200 School = \$65,294.44	180 replacements =\$61,279.20
5 Year TOTAL	\$596,791.32	Lease = \$285,600 School = \$311,191.32	\$439,167.40

-One warranty coverage/claim per year - after that they responsible for the fees - full cost

-Current inventory would be used to support 1-1 implementation

-Senior Lease + Buy Out = \$51

-Junior Lease + Buy Out = \$101

-Sophomore + Buy Out = \$151

-Freshman and future classes pay total of \$201 to purchase

**Recommendation:**

That the Board of Education approve the 1 to 1 technology proposal as presented.

**Suggested Motion:**

Motion to approve the 1 to 1 technology proposal as recommended.

**Parking Lot Lighting Project:** This has been a discussion topic at the Facility Committee meetings. With the expansion of the Jefferson lot last year, we should consider adding additional poles/fixtures to improve the lighting and safety of these lots. We have specs already developed and looking to seek bids for the project.

**Recommendation:**

That the Board of Education authorize Superintendent to let bids for the parking lot lights as presented.

**Suggested Motion:**

Motion to authorize Superintendent to let bids for the parking lot lights as recommended.

Good afternoon,

We would like to invest in a new intercom system because our current system is no longer serviceable. We received three bids for a new system. We would like to go with the least expensive of the bids at \$16,500. This would save the district just under \$8,000.

The Atlas Sound (A/V) Paging System includes the following:

- Individually built system based on our needs
  - Can add speakers or zones in the future
    - It will be built so we can add future classrooms for any possible expansion or remodel.
    - Has capacity for 2-3 times our current size with additional parts
  - Quoted with four outdoor horns. (To be used when classes are at Babcook)
    - Labor was not included
- Uses 3<sup>rd</sup> party website to update schedules. This does not require a subscription fee
  - Atlas is updating user software in April
    - We are getting a software demo once released.
    - We can make the bell schedule date specific.
      - We control the bell schedule in-house.
- Has an estimated 10 year lifespan. (Potentially more due to the few number of parts)
  - Each part can be replaced individually, reducing future maintenance cost
- Announcements are made via the phone system or microphone
  - Microphone is included in the system
  - Music can be played/scheduled via the program scheduler
- Compatible with our current phone system
  - Phone company would need to program intercom button (Additional cost)
- It is an audio/visual system and should be able to allow visual signage and potential for desktop alerts
- Difference between Atlas Vs. Valcom. Atlas:
  - Does not allow 2-way paging in classroom through speakers. (Note: We have not used this feature in ten years.)
- Training will include a sit down presentation for group to include
  - System Features
  - Programing
  - Zone Paging
  - All-Call Paging
- Install time is 3 days – 1 week



6301 S. W. Washington  
Bartonville, IL 61607

Phone: (309) 697-5650 Fax: (309) 697-5366

March 11, 2021

TO: Simon Merila  
RE: Atlas Sound Intercom System Upgrade

Simon,

The following is our price for equipment and labor to update your existing intercom system with a new Atlas Sound Intercom System.

Material

- 1 AZM8 A/S 8-ZONE AUDIO PROCESSOR
- 1 AZA404 A/S 400-WATT NETWORKABLE 4-CHANNEL POWER AMPLIFIER
- 1 IPSVPS A/S VoIP Paging Server
- 1 IPZCM1RMK A/S Single PoE+ IP Addressable IP-to-Analog Gateway
- 2 IPZCM2RMK A/S Dual Single Output Kit - Includes (2) IP-ZCM W/ PA702-RMK
- 4 APX40TN A/S HORN 40W/25-70V
- 1 M600DT A/S Desktop Paging Microphone, Single Zone

Material Cost: \$12,900.00

Labor Cost: \$3,600.00

**Total Cost: \$16,500.00**

**Intercom Will:**

1. Utilize all existing cabling and speakers.
2. Tie to existing phone system.
3. All Page announcements.
4. Integrate with existing wireless clocks.
5. Provide 5 zones for individual paging.
6. Does not allow for two way communication via speakers in classroom.
7. Allows for at least 10 different bell schedules.
8. Does not include admin intercom phone.
9. Includes the ability to distribute music throughout the building
10. Also includes emergency microphone.

**K-Com Shall:**

1. Provide and install all listed material.
2. Provide all programming and testing.
3. Provide training.
4. Provide 1 Yr. material and labor warranty

**Please Note:**

1. Proposal is good for 30 days.
2. Proposal is based on working between the hours of 7AM to 3:30PM Monday thru Friday.

Sincerely,

Lance Bounds  
K-Com Technologies

**Recommendation:**

That the Board of Education approve the K-Com proposal of \$16,500.00 to replace the intercom system, as presented.

**Suggested Motion:**

Motion to approve K-Com proposal of \$16,500.00 to replace the intercom system as recommended.

## **WCHS SUMMER MAINTENANCE PLAN**

Enclosed is the summer maintenance plan for this summer 2021.

Our summer maintenance plan addresses seven areas this year: district construction, facility maintenance inside the building, grounds work outside the building, Staff requests, Staff classroom moves, 2021 HLS deficiencies and painting.

### **Recommendation**

That the Board of Education approves this summer maintenance plan for the summer of 2021.

### **Suggested Motion**

I move that the Board of Education approve the execution of the summer maintenance plan for the summer of 2021.

**MAINTENANCE DEPARTMENT DIRECTED SUMMER PROJECTS**

<b>SUMMER PROJECTS</b>	<b>Maint Assignment</b>
Annual HLS items	
10 yr HLS Urgent items	
Water shed replacement	
LED emergency light install	
Class room moves/furniture	
Placement of Bell @ Entrance?	
Turn water on for grounds	
Change Locker combos in West Gym	Roger
Kitchen PM's	
Blacktop Repair (wo 3889)	Wisher
Through bolts on all wood doors	
Put 3M strips back after custodial waxes ramps to horse shoe. Lisa orders them.	
Clean boilers	
Hose Bib on roof/ fix bad ones.	
Re paint parking lots and Circle drive	
Repair ticket booths at football. New lights/Roof	
Clean exhaust grills in entire school	
Clean all air returns and supply vents	
Take care of all landscaping and beds	
Trim bushes	
Mow and trim grounds	
Clean storm drains	
Service door closures	
Service all HVAC equipment - AHU's, RTU's, Unit Heaters	
Clean and repair all school lockers	
Change all water filters to fountains and ice machines	
Touch up paint throughout facility	
Update padlock system throughout facility	
Paint hand rails	

Pressure wash canopy's	
LED lighting installation	
Change emergency lights/batteries.	
Ladder for new Band Bldg. roof	
Paint Old Concession Stand - Chipping paint	
Shop Renovation	
Door ReKey	
Lisa England possible move to 228 (Kerwin). Looking at Lab tables and chairs. Will get with Joe to determine number and type.	
<b><u>CONTRACTED WORK</u></b>	<b><u>Cost</u></b>
Torry Bleacher re-wire and rollers	\$10,000.00
Gym floor resurfacing	T.Gym - \$3525.00 W.Gym - \$1650.00
Tennis court repair and new net systems	
<b><u>WISH LIST</u></b>	<b><u>Cost</u></b>
Trailer/dump bed	\$5,000.00
Build storage behind shop	\$10,000.00
Roof over salt storage	\$5,000.00
Siding on Baseball/old Concession Stand	\$15,000.00
<b><u>Future Projects</u></b>	<b><u>Cost</u></b>
Fence around discus.	
Repair Babcock sign landscaping/Pour Pad for Panther?	
New water shed out by baseball (Dimensions and plan)	
Remove old and install new toilet partitions in the lower mens bathroom in B16 area and others in poor condition	
Paint Torry Gym Railing	
Paint interior and ext steel doors	
Parking lot	\$150,000.00

**STAFF REQUESTS/ROOM MOVES**

**Room Type of Request Work Needed Why work is needed number/location**

Email Address	Type of Request	What is the work that needs completed?	Why is the work needed?	Room number/location
zsdavis@wacohi.net	Technology	Smartboard or Smart TV in the Weight Room	To improve teaching methods with our students who are beginners. This would allow for us to continue with social distancing guidelines and show them proper technique through videos instead of gathering in groups to watch modeling.	181
bstage@wacohi.net	Maintenance	Blinds needs to be fixed and/or replaced	The blinds in Room 134 have not functioned properly for some time now. I cannot open or close them without one side going up while the other side goes down.	134
lroberts@wacohi.net	Maintenance	Replace or repair bathroom faucet in the District Office restroom.	Faucet leaks	District office closet/restroom
bjlittle@wacohi.net	Technology	If possible I would love my smartboard moved to under the clock. I know this is not an easy task but it would allow me to see the hallway while teaching.	Safety and convenience.	224
awenzel@wacohi.net	Maintenance	Paint the Girls PE Office/storage room and replace the trim	In the storage room some of the walls are turning a yellowish brown color. The office walls are dirty and have holes etc. The trim at the bottom is also peeling and or beat up in places.	West Gym PE Office/Storage room
awenzel@wacohi.net	Maintenance	Lockers need to be opened up and cleaned for next year	Since we have not used the locker room lockers they are very dirty/dusty. They need to be cleaned before we use them again next year.	West Gym Girls and Boys Locker rooms

ksbarth@wacohi.net	Technology	TV in weight room	Technology for weight room and workout videos	Weight room
rzstrohkirch@wacohi.net	Maintenance	Tables are not steady, maybe legs on tables have different lengths or need to be readjusted	Students complain about tables not being steady and firm	214
tfillman@wacohi.net	Maintenance	Paint room 147	Classroom needs to be painted	147
kmfacker@wacohi.net	Maintenance	Classroom is painted two different colors and a spot that was touched up was painted the wrong color.	To look the same.	215
bparrott@wacohi.net	Maintenance	I would like to request that the outlets be replaced with new ones.	The outlets are so old that plugs hang loosely from them when plugged in and fall out if just slightly bumped.	142
mekuchan@wacohi.net	Maintenance	The art department would like the 3 classrooms painted white (not the store room). We would like the drains / traps to be cleaned over the summer in all of our sinks. We have a new piece of equipment that needs secured to a table (pressure pot, but also have the ability to remove it. We can explain). The bulletin board next to 172 can be removed. We wanted to hang up the clear plexi on the wall for a large working surface. (Also something we can explain).	Some of the work needs to be done to get to use the equipment. Other work is for classes to have work space. And the rooms to be painted is something we talked over with Ryne within the last year.	172 / This form is for the whole art department.
mekuchan@wacohi.net	Maintenance	Painting the Art Rooms (not the storage room)	We have patches / drips / stains / peeling paint /etc.	168, 172, 173
mekuchan@wacohi.net	Maintenance	Sink Drains need to be cleaned	Our sinks get clogged easily due to art materials going down the drain (clay)	172, 173, 168
mekuchan@wacohi.net	Maintenance	Remove empty bulletin board in the hallway and	We condensed the info on the bulletin boards to one, so we	172 (Outside my door)

et	e	hang Plexi vertically in it's place.	could create a space for kids to work large.	
mekuchan@wacohi.net	Maintenance	Mount Pressure Pot (we will have the spots marked)	We can't use the pressure pot until we have it mounted to a table. We want to make it so that it is removable so we don't have to keep it mounted at all times.	Kiln Room (Between 173/168)
jmwood@wacohi.net	Maintenance	<p>The 2nd blind is broken in our room and then 4th window has a loose handle. (When coming in from room 117)</p> <p>Fix the thing that keeps the door open on the door on room 115's side.</p> <p>Repaint</p>	<p>We can't pull up the blind</p> <p>We don't want the handle to fall off.</p> <p>We can't prop the door open unless we have a wedge.</p> <p>We are so happy with our room, so nothing is a real emergency and we can make whatever work if we need to.</p>	117/115

**2021 HLS DEFICIENCIES**

See separate attachment for list from ROE

## WCHS SUMMER MAINTENANCE EMPLOYEES

Given the number of projects covered under our summer maintenance plan, we will need to hire 9 individuals for summer employment to complete our plan. Last summer we hired 8 (FTE).

Below is a list of the employees we request to hire as part of the summer maintenance plan.

	Adult Staff	Rate	Hrs. per week	Est. # weeks	Est. total
1	Gary Beard-M	\$11.00	30	12	\$3,960.00
2	Nick Beard-M	\$11.00	30	8	\$2,640.00
	Students	Rate	Hrs. per week	Est. # weeks	Est. total
1	Evan Dayhoff-M	\$11.00	35	12	\$4,620.00
2	Brock Hopp-M	\$11.00	35	12	\$4,620.00
3	Will Crouch-M	\$11.00	35	12	\$4,620.00
4	Brayden Stafford-M	\$11.00	35	10	\$3,850.00
5	Braden Hardt-M	\$11.00	35	10	\$3,850.00
6	Ethan Baer-M	\$11.00	35	10	\$3,850.00
7	Maddux Whisker-M/T	\$11.00	35	10	\$3,850.00
				<b>Total:</b>	<b>\$35,860.00</b>
	Substitutes/PART-TIME				
1	Zach Davis	\$11.00			

### **Recommendation**

That the Board of Education employs the above individuals to perform maintenance work for the summer of 2021.

### **Approval**

I move that the Board of Education approve the employment of recommended individuals for the summer of 2021.

## **ACTION ITEMS**

### **Approve Summer School Schedule and Staff**

#### **Recommendation:**

That the Board of Education approve the employment of the 2020-2021 summer school teachers and class schedule as presented.

#### **Suggested Motion:**

Motion to approve the 2020-2021 summer school schedule and the employment of summer school teachers as recommended.

**SUMMER SCHOOL CLASSES  
TEACHERS AND ENROLLMENT  
2020-21**

The teachers listed below have consented to teach the following summer school courses.

<b>COURSE</b>	<b>TEACHER</b>	<b>ROOM #</b>	<b>TIME</b>
Driver's Education (Mini-mester)	D. Crouch N. Miller	Rm. 146	0 Hour (January-March 2021)
Behind the Wheel (Mini-mester)	D. Crouch N. Miller S. Foster		Schedule set by instructor.
Driver's Education (Classroom)	D. Crouch N. Miller	Rm. 146	7:00-10:00am Monday-Wednesday ** June 7-June 30
Behind the Wheel	D. Crouch N. Miller S. Foster Z. Davis (if needed)		Scheduled with Dr. Ed. instructor
Orientation to Technology	S. Ege T. Gardner	MPR/Hybrid Online	7:30-10:00am 10:05am-12:35pm
Bridge Algebra 1	T. Smith	Rm. 209	7:30-10:00am
American Political Science	Dan Reem	Rm. 210	7:30-10:00am 10:05am-12:35pm
CR – Speech	L. Stout	Rm. 226	7:30-10:05am
CR - English	S. Broadt	Rm. 207	7:30-10:00am
CR - English	L. Stout	Rm. 226	10:05am-12:35pm
CR - Math	S. Broadt	Rm. 224	10:05am-12:35pm
CR - Biology (1st Semester)	S. Schulz	Rm. 227	10:05am-12:35pm
Special Ed. – ESY	TBD	TBD	TBD

## 6:255-AP Administrative Procedure-Student Speakers at Graduation Requirements

### Opening/Closing Remarks - Senior Speakers

The School District intends to create, and hereby does create a limited public forum consisting of an opportunity for a student to speak for up to four minutes(s) to begin high school graduation ceremonies, another student to speak for up to four minute(s) to end high school graduation ceremonies and three student speakers to speak up to five minutes each.

The designated forum shall be limited in the following ways:

- (1) Only student speakers who are Seniors and whose selection is based upon neutral criteria (such as class ranking, holding a class office, or holding an office in the Student Council) shall be eligible to use the limited public forum; and,
- (2) The topic of the opening and closing remarks must be related to the purpose of the graduation ceremonies and to the purpose of marking the opening and closing of the event, bringing the audience to order and focusing the audience on the purpose of the event; and,
- (3) The topics of the senior speakers must be related to the graduation ceremonies and enhance the occasion; and,
- (4) ~~The Senior Class Valedictorian shall present the valedictorian remarks.~~ Students eligible to volunteer to give other messages include: ~~The two Seniors having the second and third highest grade point averages~~ Any Senior with a grade point average of 4.80 or higher at the end of their seventh semester, Seniors who are class officers, and Seniors who are Student Council officers. Any student, however, who will otherwise have a speaking role in the graduation ceremonies is ineligible to volunteer. The names of the eligible volunteering students will be randomly drawn. The first name drawn will present the opening remarks, and the second name drawn will present the closing remarks. The ~~last two~~ other three names drawn will be designated as senior speakers ~~and will present their remarks after the valedictorian remarks.~~

### Disclaimer

A written disclaimer shall be printed in the graduation program that states as follows:

The students who will be speaking at the graduation ceremonies were selected based upon neutral criteria to deliver messages of their own choice. The School District does not require, suggest, or endorse the content of the messages. The content of each student speaker's message is the private expression of the individual student and does not reflect any position of the School District, its School Board, administration or employees, or indicate the views of any other graduate. No person is compelled to participate in or agree with the selection of content made by the student speakers, nor should anyone feel compelled to do so. The content of these messages shall be prepared by the student volunteers and shall not be monitored or otherwise reviewed by the District 308 School Board, its officers or employees.

### Viewpoint Neutrality

The District will not engage in viewpoint discrimination.

Nothing in this procedure abrogates the District's rights to prohibit and/or punish obscene speech, which is not protected by the First Amendment (*Ginsberg v. New York*, 390 U.S. 629, 635, (1986)), the use of vulgar terms and offensively lewd and indecent speech (*Bethel Sch. Dist. v. Fraser*, 478 U.S. 675, 683, 685 (1986)), and students' actions that partially and substantially disrupt the work and discipline of the school or substantially disrupt or materially interfere with school activities (*Tinker v. Des Moines Indep. Comm. Sch. Dist.*, 393 U.S. 503, 513, 514 (1968)).

This policy supersedes all others regarding these matters and shall become effective immediately.

DATED : May 13, 2019

**Washington CHSD 308**

## **ACTION ITEMS**

### **Approve revisions to procedure 6:255-AP**

#### **Recommendation:**

That the Board of Education approve revisions to procedure 6:255-AP.

#### **Suggested Motion:**

Motion to approve revisions to procedure 6:255-AP.



## 2021-2022

### SCHOOL BOARD MEETINGS

Regular meetings of the Board of Education of District 308 shall be held according to the following schedule. **The meetings are to be held in Washington Community High School Library and shall begin at 7:00 p.m. unless otherwise indicated.**

<u>DAY</u>	<u>DATE</u>
Monday	July 13, 2021
Monday	August 9, 2021
Monday	September 13, 2021
*Tuesday	October 12, 2021
Monday	November 8, 2021
Monday	December 13, 2021
*Tuesday	January 18, 2022
Monday	February 14, 2022
Monday	March 14, 2022
Monday	April 11, 2022
Monday	May 9, 2022
Monday	June 13, 2022

#### **Change of Date Required**

Columbus Date Conflict 10/11/21

Return from Holiday break and

MLK, Jr. Date Conflict 1/17/22

**Recommendation:**

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

**Suggested Motion:**

Motion to approve 2021-2022 School Calendar as recommended.