

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

Agenda

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITORS AND CORRESPONDENCE
5. REPORTS
 1. Financial Reports - Dr. Sander 3
 2. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 1. Remediation Planning 9
 2. Planning for 2021-2022 School Year
 3. Proposed Athletic Handbook Changes for 2021-2022 School Year 15
 4. Miller, Hall & Triggs, LLC - Rate Adjustment 42
 5. HVAC Project Update
 6. Director of Transportation Job Description 43
 7. Other
7. CONSENT AGENDA 46
 1. Minutes
 1. Regular Board Meeting Minutes - June 14, 2021 47
 2. Executive Session Minutes - June 14, 2021
 3. Curriculum Committee Meeting Minutes - June 21, 2021 52
 2. Bills 54
8. ACTION ITEMS
 1. Personnel
 1. Leave of Absence Request
 - a. Approve Leave Of Absence Request - R. Arrenholz 87
 2. Certified Employment 88
 - a. Approve Employment of Phillip Baughman - Science Teacher
 - b. Approve Employment of Brian DeSutter - Part-time Employee
 3. Extracurricular Employment 89
 - a. Approve Employment of Jack Clifford - Print Shop Co-Sponsor
 - b. Approve Employment of Margaret Kuchan - Print Shop Co-Sponsor
 2. Approve Contract with Joseph Virbickis - School Psychologist 90
 3. Approve Resolution to Adopt the Regulatory Basis of Accounting 91
 4. Approve Band Trips 93
 1. Approve Overnight Band Trip to Tennessee, March 19-23, 2022
 2. Approve Overnight Band Trip to California, November 22-27, 2022
9. EXECUTIVE SESSION
 1. 5 ILCS 120/2 (C)(21) - Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2:06.
 2. 5 ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District,

including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

10. ACTION FOLLOWING EXECUTIVE SESSION

1. Action on 6-month review of executive session minutes
2. Action on destruction of executive session recordings.
3. Approve 1 time bonuses for specific employees tied to additional duties associated with the COVID pandemic.

11. ADJOURNMENT

The next regular meeting is scheduled for August 9, 2021.

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

5/1/2021	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	5,874,615.27	2,134,194.40	1,412,937.32	294,164.78	778,741.89	237,394.50	62,654.49	707,964.13	59,510.39	187,053.37
05/04	Miscellaneous	199.00	199.00								
05/04	Miscellaneous	1,027.50	1,027.50								
05/04	Miscellaneous	1,325.43	1,325.43								
05/07	Miscellaneous	147.78	147.78								
05/07	Miscellaneous	2,872.10		2,872.10							
05/10	State Aid	33,640.13	33,640.13								
05/12	State Aid	140,267.00	140,267.00								
05/12	Miscellaneous	851.29	829.01	22.28							
05/12	Replacement Tax	58,263.34	34,958.00	17,479.00			5,826.34				
05/14	Miscellaneous	583.60	510.00	73.60							
05/18	Miscellaneous	25.00	25.00								
05/18	Miscellaneous	28,152.56	28,152.56								
05/18	Miscellaneous	811.27	811.27								
05/21	Miscellaneous	13,395.00	13,395.00								
05/24	State Aid	140,267.00	140,267.00								
05/25	Miscellaneous	87.99	87.99								
05/25	Miscellaneous	138.00		138.00							
05/25	Miscellaneous	3,454.85	3,454.85								
05/26	Miscellaneous	405.98	358.08	47.90							
05/28	Miscellaneous	6.45	6.45								
05/28	Miscellaneous	47.90		47.90							
05/28	Miscellaneous	110.00	110.00								
05/28	Miscellaneous	364.00	364.00								
05/28	Miscellaneous	370.00	370.00								
05/28	Miscellaneous	759.00	759.00								
05/31	Webpay	6,067.13	6,067.13								
05/31	Cafeteria	1,016.63	1,016.63								
05/31	Interest	135.04	32.74	41.09	3.90	21.38	5.69	1.86	21.05	1.77	5.56
05/31	Total Receipts	434,790.97	408,181.55	20,721.87	3.90	21.38	5,832.03	1.86	21.05	1.77	5.56
05/31	Net Salaries	793,446.52	777,964.95	584.19		14,897.38			0.00		0.00
05/31	Expenses	974,576.45	663,747.90	51,241.03	162,968.34	44,888.39	51,730.79	0.00	0.00	0.00	0.00
05/31	Total Expenses	1,768,022.97	1,441,712.85	51,825.22	162,968.34	59,785.77	51,730.79	0.00	0.00	0.00	0.00
05/31	Ending Cash										
	Per Book	4,541,383.27	1,100,663.10	1,381,833.97	131,200.34	718,977.50	191,495.74	62,656.35	707,985.18	59,512.16	187,058.93
05/31	Outstanding Checks	32,004.18	7,497.71	24,486.47		20.00	0.00	0.00	0.00	0.00	0.00
05/31	Balance Per Bank Statement	4,573,387.45	1,108,160.81	1,406,320.44	131,200.34	718,997.50	191,495.74	62,656.35	707,985.18	59,512.16	187,058.93

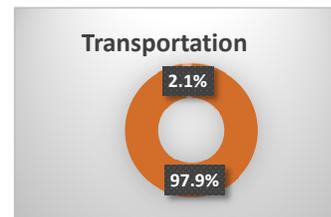
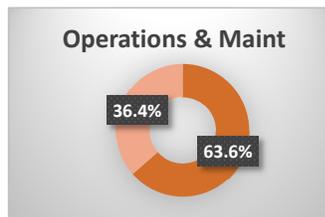
05/31	Outstanding checks	Education	Building	B/I	Transportation	IMRF	CAP PROJECTS	W/C	TIJF	L/Safe
	14127	31.37	31.37							
	14138	47.05	47.05							
	14149	41.82	41.82							
	14156	41.82	41.82							
	14157	110.73	110.73							
	228877	47.75	47.75							
	229056	30.00	30.00							
	229094	500.00	500.00							
	14172	10.46	10.46							
	14169	47.05	47.05							
	14174	36.59	36.59							
	14170	36.59	36.59							
	14185	20.91	20.91							
	14189	20.91	20.91							
	14193	1,092.37	1,092.37							
	14190	1,164.59	1,164.59							
	14187	41.82	41.82							
	14191	41.82	41.82							
	14192	38.02	38.02							
	229151	150.00	150.00							
	229154	60.00	60.00							
	229160	150.00	150.00							
	229163	60.00	60.00							
	229165	50.00	50.00							
	229166	50.00	50.00							4
	229169	25.00	25.00							
	229173	110.00	110.00							
	229183	60.00	60.00							
	229184	60.00	60.00							
	229193	78.00	78.00							
	229195	78.00	78.00							
	229209	250.00	250.00							
	229210	110.00	110.00							
	229212	65.00	65.00							
	229213	65.00	65.00							
	229218	130.00	130.00							
	229222	100.00	100.00							
	229227	24,486.47		24,486.47						
	229244	65.00	65.00							
	229247	55.00	55.00							
	229248	60.00	60.00							
	229250	110.00	110.00							
	229251	55.00	55.00							
	229254	25.00	25.00							
	229263	65.00	65.00							
	229268	130.00	130.00							
	229274	55.00	55.00							
	229294	200.00	200.00							
	229300	80.00	80.00							
	229309	175.00	175.00							

	229315	60.00	60.00										
	229319	55.00	55.00										
	229320	55.00	55.00										
	229326	130.00	130.00										
	229333	60.00	60.00										
	229335	55.00	55.00										
	229341	55.00	55.00										
	229345	78.00	78.00										
	229353	65.00	65.00										
	14194	89.80	89.80										
	14195	10.00	10.00										
	14197	517.24	517.24										
	14198	160.00	140.00			20.00							
		32,004.18	7,497.71	24,486.47	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Washington Community High School
2020-2021 Expense Report
As of June 30, 2021

<u>Expenses by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
Education Fund - 10	\$16,060,210.90	\$15,057,786.67	93.8%	6.2%
Operations & Maintenance Fund - 20	\$2,383,191.00	\$1,518,158.98	63.7%	36.3%
Bond & Interest Fund - 30	\$1,440,408.00	\$1,358,695.34	94.3%	5.7%
Transportation Fund - 40	\$767,513.23	\$723,124.39	94.2%	5.8%
IMRF/Social Security Fund - 50	\$505,401.00	\$471,817.78	93.4%	6.6%
Capital Improvements Fund - 60	\$70,161.00	\$70,161.00	100.0%	0.0%
Working Cash Fund - 70	\$0.00	\$0.00	0.0%	0.0%
Tort Immunity Fund - 80	\$85,000.00	\$66,883.00	78.7%	21.3%
Life Safety Fund - 90	\$189,881.00	\$0.00	0.0%	100.0%
Totals	\$21,501,766.13	\$19,266,627.16	89.6%	10.4%

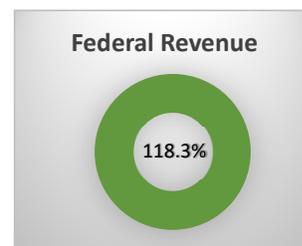
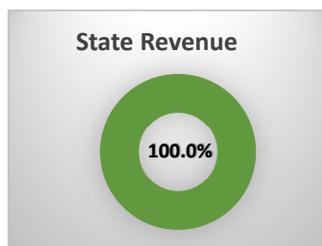
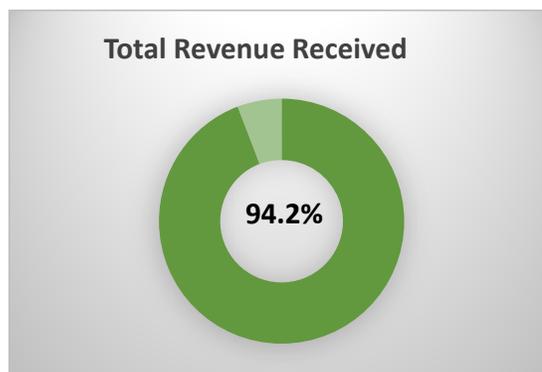
<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$10,076,642.13	\$10,192,582.20	101.2%	0.0%
Retirement/Insurance	\$3,239,570.00	\$2,884,224.60	89.0%	11.0%
IMRF/Social Security	\$505,401.00	\$471,817.78	93.4%	6.6%
Cafeteria	\$349,500.00	\$127,924.25	36.6%	63.4%
Athletics	\$194,675.00	\$102,592.83	52.7%	47.3%
Out of Dist Tuition Costs	\$941,310.00	\$870,020.70	92.4%	7.6%
Operations & Maint	\$2,332,691.00	\$1,483,134.57	63.6%	36.4%
Transportation	\$535,554.00	\$524,259.18	97.9%	2.1%
Bond Expense	\$1,440,408.00	\$1,358,695.34	94.3%	5.7%
Capital Projects	\$0.00	70,161.00	0.0%	0.0%



Washington Community High School
2020-2021 Revenue Report
As of May 31, 2021

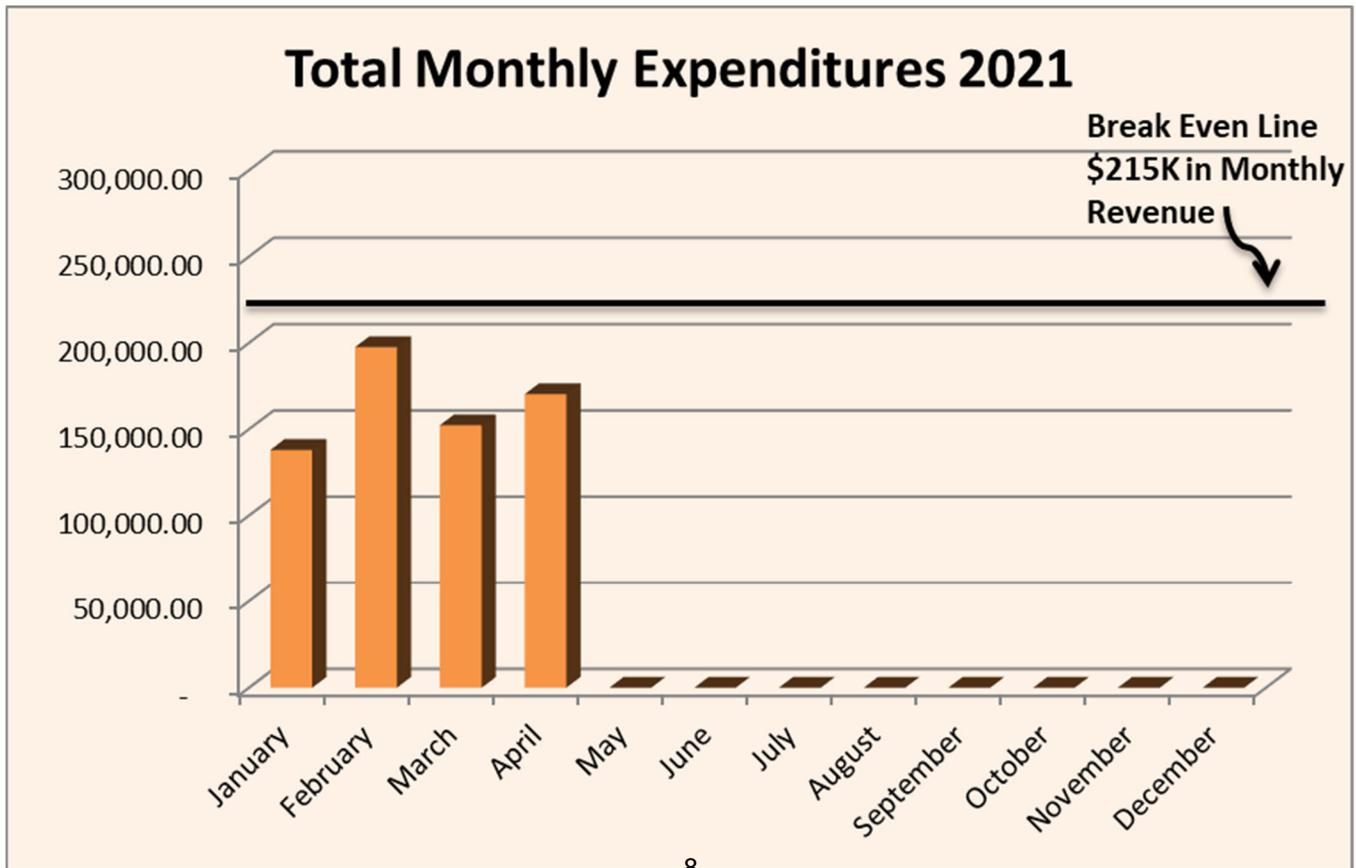
Revenue by Fund				
	Budgeted	Actual	% Received	Remaining
<i>Education Fund - 10</i>	\$15,809,725.00	\$14,862,394.57	94.0%	6.0%
<i>Operations & Maintenance Fund - 20</i>	\$2,385,000.00	\$2,226,497.60	93.4%	6.6%
<i>Bond & Interest Fund - 30</i>	\$1,459,421.00	\$1,447,651.02	99.2%	0.8%
<i>Transportation Fund - 40</i>	\$753,100.00	\$751,152.88	99.7%	0.3%
<i>IMRF/Social Security Fund - 50</i>	\$586,547.00	\$485,122.37	82.7%	17.3%
<i>Capital Improvements Fund - 60</i>	\$0.00	\$40.67	0.0%	0.0%
<i>Working Cash Fund - 70</i>	\$257,000.00	\$244,782.93	95.2%	4.8%
<i>Tort Immunity Fund - 80</i>	\$31,200.00	\$29,414.41	94.3%	5.7%
<i>Life Safety Fund - 90</i>	\$42,000.00	\$39,238.23	93.4%	6.6%
Totals	\$21,323,993.00	\$20,086,294.68	94.2%	5.8%

Itemized Revenues:	Budgeted	Actual	% Received	% Remaining
General Levy	\$14,706,821.00	\$14,398,377.29	97.9%	2.1%
Special Education	\$300,000.00	\$293,124.86	97.7%	2.3%
Replacement Tax	\$160,000.00	\$207,702.40	129.8%	0.0%
Interest	\$219,900.00	\$9,677.86	4.4%	95.6%
Cafeteria	\$584,400.00	\$13,882.83	2.4%	97.6%
Student Fees	\$89,700.00	\$27,095.00	30.2%	69.8%
Textbook rental	\$134,000.00	\$124,884.65	93.2%	6.8%
Other revenue	\$800,300.00	\$696,374.56	87.0%	13.0%
General State Aid	\$3,085,870.00	\$3,086,505.73	100.0%	0.0%
State Grants	\$415,463.00	\$311,770.90	75.0%	25.0%
Transp. Spec Ed	\$180,000.00	\$203,429.71	113.0%	0.0%
Federal Grants	\$602,949.00	\$713,468.89	118.3%	0.0%
Transfers	\$0.00	\$0.00	0.0%	0.0%



Investment Report							
	<i>Education</i>	<i>Building</i>	<i>Bond & Int</i>	<i>Transportation</i>	<i>IMRF</i>	<i>Working Cash</i>	<i>Life Safety</i>
ISDLAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,830.69	\$2,920,862.12	\$14,762.87	\$71,975.90	\$7,117.92	\$122,946.78	\$53.18
Heartland IMA 4591	\$1,768,775.85						
Central IL Invest		\$1,895,565.28					
Total	\$2,433,606.54	\$4,816,427.40	\$14,762.87	\$71,975.90	\$7,117.92	\$122,946.78	\$53.18
Total Investments							
\$7,466,890.59							

Insurance Report thru 4/30			
Insurance Costs	Last Year	This year	Difference
Medical	\$389,632	\$343,292	-\$46,340
Dental	\$29,512	\$48,764	\$19,252
Pharmacy	\$53,535	\$51,428	-\$2,107
Vision	\$1,535	\$2,464	\$928
Reinsur/fees	\$250,138	\$212,417	-\$37,721
Total Fixed/Claim	\$724,353	\$658,365	-\$65,988
Less Spec Reimb	\$309,990	\$0	-\$309,990
Total Cost	\$414,362	\$658,365	\$244,002



WASHINGTON COMMUNITY HIGH SCHOOL

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

Remediation Update

Dr. Kyle Freeman

June 21, 2021



Identifying student failures and planning

January 2021 - Team of teachers, counselors, MTSS, Dr. Freeman, and Karen Stevens met to discuss data on first semester failures and brainstorm/identify needed supports

February 2021 - Departments started to evaluate possible skill gaps, curriculum changes and how to address gaps and struggling students



Implementation of second semester supports

- 1-2 additional periods in study lab/peer tutoring
- Remote student failures - students scheduled to report to in-person study lab (support organization and establishment of routine)
- *Any students, including remote.* Academic support using remote meetings with peer tutors (peer tutors supervised in study lab during Google Meets)
- Increase use of Edgenuity (online credit recovery) Used more in second semester.
- Math lab teachers pulled students that needed extra support to work during SH or outside regular school day (second half of day for example)
- Department Chairs looked at data to plan curriculum for 2nd semester and future
- Students on IEPs needing intensive supports were provided full day schedules

11



Summer school supports

- Increased number of remedial sections
- Typical summer school remediation enrollment - approximately 25 students
- Current summer school remediation enrollment - 135 students
 - 69 1st session
 - 66 2nd session
- Fees waived and transportation provided - not typically done
Removed potential barriers to attend



2021-2022 Remediation Supports

- Schedule built around needed supports for students - counselors altered individual students 4 year plans address failures
- PAC Plus sections doubled (from 3 to 6)
- Additional English Teacher added (not due to remediation, but this will help with student support)
- PSAT will be administered in fall to further identify learning gaps and give students practice they missed in 2020-21



2021-2022 Remediation Supports (continued)

- PE revamping curriculum to include weekly social-emotional learning (Develop tools to deal with anxieties related to academic struggles.)
- Increased credit recovery opportunities through online Edgenuity
- Daily Homeroom implementation to help students organize, work on executive skill areas, and how to access/advocate for additional supports the school provides
- Department Chairs continue to work with MTSS (Multi-tiered system of support) to obtain specific data to assess student progress



Washington High School

Athletic Handbook

2021-2022

(Revised 07/1/2021)



PANTHERS

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Washington Athletic Handbook

Introduction to the Washington Athletic Handbook

It is the intent of this handbook to make available information regarding athletics at Washington to all athletes who participate in our program. We ask that you and your parents review the handbook carefully and keep it throughout your participation as a Panther Athlete.

When you are a part of an athletic team, you are a representative of Washington Community High School. You are expected to demonstrate appropriate behavior on and off the field or court. We need quality people and athletes to have a quality athletic program. Quality athletes display good sportsmanship at all times.

The staff and administration welcome you to the Washington Athletic Program. We desire to assist you in any way necessary. Good luck and enjoy your athletic participation in Washington's program.

Superintendent – Dr. Kyle Freeman	444-5501
Asst. Superintendent – Joe Sander	444-5502
Curriculum/Technology Dir. Holly Davis.....	444-3167
Principal – Karen Stevens	444-3167
Dean – Simon Merila.....	444-5522
Dean – Lindsay Winter.....	444-5521
Athletic Director – Herb Knoblauch.....	444-5533
Athletic Office Secretary – Sherry Thurston.....	444-5532

The WCHS Athletic Philosophy

An individual's total education extends beyond the classroom. The purpose of the Washington Community High School extra-curricular program is to provide each student with opportunities for emotional, cultural, mental, physical, and social growth by participating in student-selected activities. This growth can be accomplished through activities that support and advance the curriculum, promote responsibility and teamwork, develop a sense of ownership in the school, and reflect and enhance the goals of District 308. Such participation is a privilege that carries with it a responsibility to teammates, the school, and community.



Objectives and Principles of Participation

In order to be considered a worthwhile educational experience, extracurricular activities must possess and maintain specific objectives and expectations. All objectives and principles must maintain a focus on the welfare and educational development of the student-athlete. These objectives include, but are not limited to:

- Positive moral qualities
- Constructive social abilities
- Emotional maturity
- Physical fitness and skills
- Mental toughness

Participation in extra-curricular activities will provide student-athletes with the opportunity to:

- Develop physical skills and talents to their maximum potential
- Engage in competition, while promoting safety, health, and physical fitness
- Exemplify positive sportsmanship as a means for learning positive citizenship
- Learn to appropriately experience both accomplishment and failure in competition
- Understand that consequences follow the violation of a rule or policy
- Exercise self-discipline and self-sacrifice in order to achieve team goals
- Gain experience in problem-solving and decision-making

Learn to develop trust and accept responsibility that comes with earning the respect of others

Getting Started

1. Student-athletes must be **legal residents** (living full-time with parents or legal guardians) of the Washington Community High School District.
2. Student-athletes must be **academically eligible**. Each student-athlete must have passed a minimum of 2.5 class credits (normally 5 courses) the previous semester. (**Note: All incoming first semester freshmen are eligible.**) Each student-athlete must also be currently enrolled in and passing a minimum of 2.5 class credits.
3. Student-athletes must have a **current physical** on file in the Athletic Director's office. Each physical exam is valid for 13 months and therefore must be renewed annually. (**Note: Incoming freshmen do not need a separate athletic physical exam and can use the regular required school physical exam form if the physician has marked YES for interscholastic sports. However, the physical must have been taken before the student may participate in team tryouts/practices.**)
4. Each student-athlete and parent must read, comprehend and agree to abide by the "**Code of Conduct**" set forth in this handbook.
5. All parents will register their athlete for sports on-line at WCHS Athletic Website.
<https://il.8to18.com/washingtonhs/>

CODE OF CONDUCT FOR ALL PARTICIPANTS

All students who participate in extracurricular programs are expected to follow the Code of Conduct:

1. adhere to the school rules and regulations as established by the Board of Education
2. respect the rights of others
3. refrain from libel, slanderous remarks, and obscenity in verbal, nonverbal, and written expression
4. refrain from gross disobedience or misconduct as defined in the Student Handbook
5. obey city, state, and federal laws
6. demonstrate the qualities of scholarship, leadership, service, and character

The Board of Education believes that student leaders (athletes, officers, executive board members, and all members of performance groups) need to lead by example. Therefore, students who participate in leadership roles are expected to also be committed to personal growth which includes:

1. commitment that their academic work remains a number one priority
2. maintain academic standards as determined by the IHSA , i.e. passing five classes the previous semester and maintaining passing grades in at least five classes during the current semester, totaling 25 credit hours
3. commitment to a drug free community and school by remaining themselves drug and alcohol free (including use of tobacco products)
4. commitment to not display any flagrant disregard for school rules; local, state, or federal laws; or legal authorities
5. commitment to follow all additional rules set forth by the various activity programs and leadership positions

PASSED BY THE BOARD OF EDUCATION: May 14, 2012

EXTRACURRICULAR CONDUCT POLICY

STUDENT ORGANIZATION LEADERS, PERFORMANCE GROUPS, AND COMPETITION GROUPS

The Board of Education believes all student leaders are representatives of the school. Leaders of student

organizations and members of performance and competition groups include the following:

1. all Student Council Members
2. all Executive Board Members (Class Officers from all four classes and members)
3. performing groups: cheerleaders, Pantherettes, Marching Band, Musical and Fall Play
4. competition groups: athletic teams, Scholastic Bowl, Speech Team, Mathletes, Journalism and Bass Fishing team
5. any future performing or competitive groups

As representatives of the school, these student leaders must conduct themselves appropriately both while in school and out of school. To participate in these privileges, the Board of Education sets the following standards for said leaders in addition to the general Code of Conduct:

Holding a class or club office, being elected to serve as a student government representative (Student Council), parking pass or being a member of an athletic team, cheerleader or Pantherette, is a privilege and not a right. Students in such positions are expected to lead by example.

Therefore, they will:

1. follow the Code of Conduct set forth by the Board of Education for all activities (Policy 7:240).
2. follow the additional Conduct expectations as set forth by the Board of Education for student leaders
3. following the additional rules, regulations and/or by-laws of the IHSA or the specific organization's Constitution

Participation in these leadership roles or in the athletic programs is considered a privilege and not a right. Therefore, in addition to the above rules, participants must follow all other conduct rules as set forth below. It is to be understood that these rules and regulations are to supplement any existing Board of Education policies. These rules and regulations shall apply all year-round for the duration of the participant's high school career.

1. Smoking, Possession of or Use of Tobacco Products in ANY FORM
2. Drinking, Possession of, Being Under the Influence of Alcoholic Beverages
3. Use of, Possession of, Distribution of, or Under the Influence of Drugs, Look-Alike Drugs, or Other Controlled Substances or Possession of Drug Paraphernalia
4. Positive Drug Test result from the random drug testing
5. Misconduct not specifically set forth in the code can constitute a 1st Offense or a subsequent offense or serve as the basis for complete removal from the activity.

The following apply to 1. 2. 3. 4. and 5. above cumulatively.

1st Offense: suspension from participation in 1/3 of the scheduled contests, events, or meetings but may practice with the team. (See 8b.)

Holding a class or club office, being elected to serve as a student government representative (Student Council) and parking pass

- *Privileges will be revoked for the remainder of the quarter they tested positive and the following quarter*

2nd Offense: Dropped from all offices/activities/parking pass for one calendar year from the date of the last violation

3rd Offense: Dropped from all offices/activities/parking pass for scholastic career

6. **Drug Testing Program**

Extracurricular Drug and Alcohol Prevention Program the Washington Community High School Drug and Alcohol Prevention Program is maintained in order to foster the health, safety, and welfare of all its students. In addition, Washington Community High School may offer educational programs to students and families which may include student and parent assemblies, and clubs such as Snowball whose mission is to address substance abuse and promote healthy lifestyles. Washington Community High School counselors also serve as a resource to students and families through the suggestion of agencies that address substance abuse Testing Procedures.

1. Monthly, throughout the school year, the Building Principal or designee will randomly test ten to twelve extracurricular participants including parking permit holders for drug and alcohol testing. The random selection will be conducted by the testing agent.
2. All students will be offered a component of the program referred to as “Safe Harbor.” A student is eligible for Safe Harbor when he/she refers himself/herself for voluntary evaluation and treatment for alcohol or drug problems. Students are eligible for the Safe Harbor component once throughout their high school career. A student is not eligible for Safe Harbor after he/she has been informed of an impending drug/alcohol test or after having received a positive finding on a Washington drug/alcohol test or are in the school discipline process for drug/alcohol violations. A student may remain in Safe Harbor for 6 weeks. The student must be administered a drug/alcohol test at the end of the Safe Harbor component at the parent/guardian expense. The student will be placed back in the random pool for drug and alcohol testing upon completion of Safe Harbor. Students request for entry into Safe Harbor and placement into Safe Harbor will be kept confidential
3. A parent/guardian and their student who is involved in extra-curricular activities including parking permit holders must sign a consent form that allows drug and alcohol testing.
4. No student will be given advance notice or early warning of the testing.
5. If a student refuses to take a test when randomly selected or leaves school grounds after or

while being escorted to the testing site, the student shall be considered to received a “positive” result and the consequences of such will be invoked.

6. Drug and alcohol testing will be performed by urinalysis. Upon being selected for a urinalysis test, the student shall provide a sample of “fresh” urine according to the quality control standards and policy of the laboratory conducting the urinalysis.

7. A representative of the laboratory will accompany the student until he or she produces an adequate urine specimen. The representative will wait outside the restroom stall. If unable to produce a specimen, the student will be given fluid. If unable to produce a specimen within 2 hours, the student will be taken to the Building Principal’s office or designee and told he/she is ineligible for participation in any extracurricular activity. In addition, the parent(s)/guardian(s) will be contacted and informed the student is unable to produce a sample for the testing procedure and he/she must be tested at a later date in order to be eligible.

8. A student will be ineligible for all extracurricular activities for 1 calendar year if he or she tampers or cheats during the collection. This will be reported to the parent(s)/guardian(s).

9. Immediately after the specimen is taken, the student may return to class with an admit slip or pass with the time he/she left the collection site.

10. Each specimen is given to the laboratory for testing for alcohol, marijuana, amphetamines, cocaine, opiate, phencyclidine and synthetic drugs.

Test Results/Consequences

1. The Building Principal or designee will be notified of a student testing “positive” the Building Principal or designee will notify the student and his or her parent(s)/guardian(s). In addition, a medical review officer will contact the parents(s)/guardian(s) to discuss the findings and inquire about possible prescription(s) that may have led to a student testing positive.

2. The student or his or her parent(s)/guardian(s) may submit any documented prescription or explanation of a “positive” test result. In addition, the student or parent/guardian may request that the same urine specimen be tested again by our testing agent at the parent/guardian’s expense. Students will be suspended from all activities pending the re-test of the specimen.

3. If the test is verified “positive,” the Building Principal or designee will meet with the student and his or her parent(s)/guardian(s). The student and parent(s)/guardian(s) will be given the names of counseling and assistance agencies.

a. If a student refuses to take a test when randomly selected, the student shall be considered to have received a “positive” result and the consequences of such will be invoked.

b. If a first “positive” result is obtained during the student’s attendance at Washington Community High School, the student will have parking privileges revoked for the remainder

of the quarter they tested positive and the following quarter and they will be suspended from the activity, game, competition, event or club activity for one-third (1/3) of the season.

c. If a second “positive” result is obtained within one calendar year of the first, the student will have parking privileges revoked for the remainder of the school year and the student will be suspended from all activities, games, competitions, events or club activities for one calendar year from the date of the second infraction.

d. If a third positive result is obtained within one calendar year from the date of the second infraction, the participant shall not be allowed to participate in extracurricular activities including club membership for the remainder of his or her high school career and will have parking privileges revoked for one calendar year.

e. Students who test positive must be administered a drug/alcohol test at the parent/guardian expense prior to reinstatement of extracurricular activities. If a positive result occurs in season with less than one-third (1/3) of the regular season events, competitions, events or club activities remaining, the student will be suspended from all remaining regular and post season events. This suspension will then be carried over to the next activity in which he/she participates until the penalty has been satisfied. If the student is involved in more than one activity at the time of a positive result, the applicable suspension will apply to each activity.

Financial Responsibility

1. Under this policy, the School District will pay for all initial random drug tests.
2. A request for another test of a “positive” urine specimen is the financial responsibility of the student’s parent(s)/guardian(s).
3. Counseling and subsequent treatment by non-school agencies is the financial responsibility of the student’s parent(s)/guardian(s).

Confidentiality Information on a verified “positive” test result will be shared on a need-to know basis with the student’s coach or sponsor. Under this drug testing program, no staff, coach, or sponsor shall divulge any information to anyone about a particular student or disposition of the student involved, other than in response to a legal subpoena. Positive results will not be disclosed to law enforcement authorities. The results of “negative” tests will be kept confidential. Result sheets will be locked and secured in a location to which only the Building Principal or designee has access.

Other Rules

Apart from this drug-testing program, the Illinois High School Association as well as each activity’s coaching staff or sponsor may have their own rules and requirements. Coaches and sponsors have the necessary authority to enforce those rules. Any student participant who violates a team or activity rule or requirement is subject to the consequences as defined in those rules and requirements

7. Felony Convictions

Student participants who plead or who are proven guilty of committing a felony will be dropped from all activities and athletic participation for one calendar year from the date of conviction.

8. Serving Suspension for Athletes

- a. If a suspension is given when a student-athlete is out of season, the next sport season during which the athlete serves the suspension must be finished in good standing in order to have the suspension considered served. If the student-athlete does not finish the season in good standing, then the entire suspension will be served the next sports season the student-athlete is involved.
- b. In assessing the penalty of 1/3 of the scheduled contests, if the remaining contests do not permit the full penalty to be imposed in that season, the penalty will be carried over and applied to the participant's next activity. For example, the penalty is 6 contests/performances, but only 3 contests/performances remain, the remaining fraction of the penalty will be assessed in the next activity.
- c. Holding a class or club office, being elected to serve as a student government representative (Student Council) and parking pass.
 - Privileges will be revoked for the remainder of the quarter they tested positive and the following quarter

9. Dress

Proper dress and grooming for participation and travel during the season for athletics and activities shall be determined by the coach/sponsor of each activity, and he/she shall, after consultation with Athletic or Activity Director, convey his/her regulation to the team members. The expectations for dress in the student handbook will be a general guideline.

10. Language

Profanity and/or abusive language, obscene gestures, and/or other forms of inappropriate behavior by participants involved in any activity will not be tolerated. Coaches/Sponsors shall discipline violators.

11. Theft of School, Team, or Other Individual's Possessions

Proven theft by a participant of possessions of this school, other schools, and/or possessions of other individuals shall be grounds for dismissal from participation in all athletics/activities at WCHS. The Athletic/Activity Director shall discipline violators with input from the coach/sponsor.

12. Hours

Curfew times shall be established by the coach/sponsor in each activity and shall be conveyed, after consulting with the Athletic or Activity Director, to all participants. Coaches/Sponsors

shall discipline violators.

13. Honesty and Integrity

Honesty and Integrity among teammates and/or fellow students is a requirement. Cheating, lying, and deceitful practices shall not be tolerated. Coaches/Sponsors shall discipline violators.

14. Definitions

a. "Suspension from Participation"

Student participants shall not be dressed in the school uniform, or any parts thereof, at any interscholastic contest or event within the IHSA season start and season end dates. (Does not include any summer participation or activities) Practice is allowed.

b. "Dropped from All Activities"

Students "dropped" cease to be participants and shall not practice or in any way take part in activities for the year in which they are under "dropped" status. Participants on "dropped" status may return to participation the following year provided there has been no violation of these rules and regulations during the past year.

15. Evidence

- a. If a member of the administration receives information or reports from any credible source that a student has violated any of the rules and regulations of the extra-curricular code of conduct, he/she shall promptly investigate the charge. Examples of the sources of information could include a report from a faculty member, police reports, court dispositions, or any other information regarding misconduct.
- b. If there is sufficient evidence to believe a violation may have occurred, the administration shall:
 1. Interview the student notifying them of the charge and request a response.
 2. If the student denies the charge, give an explanation to the student of the evidence and facts leading to the charge; and
 3. Give the student an opportunity to respond or present an explanation of the event.

16. Due Process

A student will be advised of the charges against him/her and be given the opportunity to respond to the charges. The student and his/her parents will be advised by the administration of any disciplinary action taken as a result of the charges. The student or parents may appeal the disciplinary action by responding in writing to the Superintendent within three school days of receiving the notice of the disciplinary action. The

Superintendent will call a hearing of the appeal in a timely fashion following request of an appeal. A written ruling of the appeal will be completed by the Superintendent following the appeal hearing. Student participant will NOT participate/compete in contests during the appeal process.

17. Effective Date

The rules and regulations shall be effective July 1, 2012.

Proposed Procedure for Dealing with Parental Conferences with Athletic Coaches/Sponsors

Coaches/Sponsors, who have been asked to meet with parents, shall inform the Activities or Athletic Director of such requests. Likewise, the Activities or Athletic Director shall inform the coach involved if they receive such a request.

It is recommended, but not mandatory, that a coach's conference with parents regarding complaints be conducted with the Activities or Athletic Director present. The Activities or Athletic Director will serve as the facilitator and the moderator, and shall arrange such a conference.

If the parents remain unsatisfied at the conclusion of this conference, the parents may seek further intervention in a meeting with the Superintendent arranged by the Activities or Athletic Director. This meeting shall also include the coach and the Activities or Athletic Director with the Superintendent acting as the moderator.

The Activities and Athletic Department of WCHS encourages and supports contact and communication between coaches/sponsors, players, parents, and Administrators.

For calculation of Washington Community High School extra-curricular code policy violations, the following guidelines will be used to calculate the suspension of 1/3 scheduled contests for the 1st offense.

<i>Football</i>	<i>9 games</i>
<i>Golf</i>	<i>18 dates</i>
<i>Soccer</i>	<i>25 games</i>
<i>Tennis</i>	<i>20 dates</i>
<i>Cross Country</i>	<i>15 dates</i>
<i>Volleyball</i>	<i>35 games</i>
<i>Basketball</i>	<i>31 games</i>
<i>Wrestling</i>	<i>14 matches and 4 Tournaments</i> <i>(Tournament = 3 matches)</i>
<i>Track</i>	<i>18 dates (Ave. dates)</i>
<i>Swimming</i>	<i>14 meets</i>
<i>Baseball/Softball</i>	<i>35 games (Ave. dates)</i>
<i>Musical/Fall Play</i>	<i>3 performances/each</i>
<i>Pantherettes</i>	<i>15 performances</i>
<i>Cheerleaders (Fall)</i>	<i>9 games</i>
<i>Cheerleaders (Winter)</i>	<i>31 games</i>
<i>Competitive Cheerleading</i>	<i>6 competitions</i>
<i>Scholastic Bowl</i>	<i>27 dates</i>
<i>Speech Team</i>	<i>18 dates</i>
<i>Chess</i>	<i>18 dates</i>
<i>Marching Band</i>	<i>9 performances</i>
<i>Bass Fishing</i>	<i>2 dates</i>
<i>Journalism</i>	<i>2 dates</i>
<i>Lacrosse</i>	<i>19 games (Ave. dates)</i>

Holding a class or club office, being elected to serve as a student government representative (Student Council) and parking pass

- Privileges will be revoked for the remainder of the quarter they tested positive and the following quarter*

Note: All calculations will be based on the number of contests actually scheduled the year of the infraction. The information provided above is for basic estimated information only.

Revised 7/01/21

School Day Attendance and Participation

If a student is too ill to come to school, then it's not appropriate for him/her to be here for practice or competition unless they are in school **for 2 periods of the school day**. Please remember to communicate with your coach regarding all absences.

Sportsmanship Mission Statement

Good sportsmanship is the attitude and behavior that exemplifies positive support for the inter-scholastic programs of IHSA member schools, as well as for the individuals who participate in these programs. People involved in any facet of Washington's interscholastic programs are expected to demonstrate respect for others and display good sportsmanship. Emphasizing and improving the sportsmanship of our students, athletes, parents and staff is one of our highest priorities. Each coach, student and parent has a role and responsibility to model and teach good sportsmanship.

The IHSA has specific guidelines and by-laws for improving sportsmanship and dealing with violations. Please review carefully the following information.

Illinois High School Association Sportsmanship By-law 6.011

Any player ejected from a contest for unsportsmanlike conduct shall be ineligible for the next interscholastic contest at that level of competition, and all other interscholastic contests at any level in the interim, in addition to other penalties the IHSA or the school may assess.

Illinois High School Association Sportsmanship By-law 6.012

Any coach ejected from a contest for unsportsmanlike conduct shall be ineligible for the next interscholastic contest at that level of competition, and all other interscholastic contests at any level in the interim, in addition to other penalties the IHSA or the school may assess.

Illinois High School Association Sportsmanship By-law 2.042

IHSA member schools have the responsibility to maintain proper crowd control and enforce principles of good sportsmanship and ethics. Spectators may be asked to leave the premises for failure to comply with these stated guidelines. The IHSA Executive Director shall have the authority to investigate reported incidents of unsportsmanlike conduct.

Behavior Expectations for the Participant

Accept and understand the seriousness of your responsibility, and the privilege of representing the school and the community. Treat opponents the way you would like to be treated, as a guest or your friend. You should never direct remarks at opponents in a taunting manner.

Respect the integrity and judgment of game officials. Respect the job and position of the officials and respect them as people. Treating them with dignity and respect, even if you disagree with their judgment, is a fundamental behavior expectation.

Behavior Expectations of the Spectators

Remember that school athletics are learning experiences for students and the programs are part of the educational process. Adolescents learn proper behavior from watching adults.

A ticket is a privilege to observe the contest, not a license to verbally abuse others. Positive fan support is an asset for the players, coaches and other spectators.

Show respect for the opposing players, coaches, other spectators and officials. Respect their roles even if you disagree with their judgment. Negative comments or the berating of players, coaches and officials are not in keeping with our philosophy or good forms of modeling and will not be tolerated.

Expectations and Responsibilities of Parents

1. The parents will communicate fairly and openly with coaches by:

- Communicating openly, honestly, and with respect.
- Communicating issues and concerns in a timely manner including those of physical and emotional well-being on behalf of their student.
- Following an appropriate chain of communication such as:
 - Parent and Coach/Assistant Coach
 - Parent and Activity/Athletic Director
 - Parent/Principal/Superintendent
- Attending parent meetings and reading information disseminated by the coaches.

2. The parents will demonstrate good sportsmanship by displaying the following behaviors:

- Providing support for coaches/sponsors and officials in order to provide a positive, enjoyable experience for all participants.
- Understanding the game is for the students and not for the adults.
- Recognizing that student participation is a privilege.
- Using good sportsmanship as a spectator and conduct themselves in a manner that reflects well on both the team and the school.
- Promoting the team by being supportive and helpful of the school program.
- Refraining from coaching their student from the stands or sidelines.
- Expecting consistent student attendance at practices and games.

3. The parents will create a positive and supportive environment to promote their student's well-being by:

- Supporting good conditioning and healthy lifestyle habits.
- Placing the emotional and physical well-being of their student ahead of any personal desire to win.
- Expecting their student to play in a safe and healthy environment.
- Supporting their student in planning how to meet their academic responsibilities given the demands of training and practice.
- Being a role model for other parents by remaining positive at sporting events.

Expectations and Responsibilities of Student Participants

1. The student participants of WCHS will be committed to the school athletic/activity program on and off season by:

- Following the expectations/guidelines set by the coaches and the school.
- Participating enthusiastically.
- Making appropriate personal sacrifices for the good of the team.
- Recognizing that student participation in activities is a privilege.
- Setting challenging and realistic goals.
- Developing a winning attitude.
- Maintaining high academic standards.
- Being committed to skill development in their sport/event.

2. The student participants of WCHS will communicate openly and honestly with respect for coaches, teammates, parents, officials, and opponents by:

- Developing a team attitude.
- Being coachable and open to constructive feedback.
- Sharing appropriate individual and team concerns with the coaching staff.

3. The student participants of WCHS will demonstrate good citizenship and sportsmanship by:

- Behaving with integrity.
- Exhibiting pride in their team and school.
- Playing by the rules.
- Accepting responsibility as a role model for others.
- Supporting other sports and under level teams.
- Participating with dignity and grace, regardless of winning or losing.

4. The student participants of WCHS will develop and maintain mental and physical (health) behaviors by:

- Being alcohol and drug free.
- Practicing self-discipline.
- Demonstrating good personal health habits.
- Dealing with challenges in a positive manner.

Pets and Tobacco Products

Pets are not allowed on the premises of any WCHS outdoor or indoor facility. Washington facilities and grounds are a tobacco free environment. The use of any tobacco product is prohibited. Thank you for your compliance.

Athletic Injuries

- Report all Injuries to your coach or the athletic trainer when they occur.
- Use only rest, ice, compression (ace wrap) and elevation to treat injuries until you consult the athletic trainer or your doctor.
- If you see a physician, get a note with a diagnosis and any restrictions and present it to the athletic trainer or coach.
- If you have severe swelling, severe pain, loss of joint motion or a head injury, see a physician.

Booster Club and 12th Man

The Panther Booster Club and the 12th Man support and encourage the athletic activities of Washington student-athletes. They also provide moral and financial support to encourage participation in athletic activities for the benefit of all students. The Booster Club and 12th Man have been responsible for facilitating the purchase of a vast array of valuable athletic equipment and supplies.

Numerous opportunities exist to participate in Panther Booster Club or 12th Man activities. You can help with tournament concessions, clothing sales, attending meetings, the Winter Sports Showcase, and many others.

The WCHS Athletic Director and the coaching staff recognize the importance and value of the Booster Clubs' support and commitment and encourage all parents to be a part of either or both of these organizations. For additional information please feel free to call the athletic department (444-5533).

Transportation Policy

Please be aware of the policies concerning transportation of student-athletes to and from WCHS competitions.

1. WCHS provides transportation to and from all athletic contests. All athletes are required to use school transportation. Athletes may not participate in any away contest if they drive themselves to the event or if they use alternate transportation without prior permission from the coach/athletic director.
2. In extenuating circumstances, parents may need to drive their own children to or from a contest, but coaches need written notification and approval from the athletic director must be granted in advance.

Equipment

An athlete is responsible for each item of equipment issued to her/him. **Lost or stolen equipment must be paid for at the replacement cost.** An athlete will not be allowed to receive awards or participate in a subsequent sport until the equipment record has been cleared.

Please do not abuse your equipment. Considerable money is expended to supply the best equipment for your use and safety, please treat it with respect.

Physical Examination and On-Line Registration

A valid Washington Community High School Athletic Physical Form must be on file in the Athletic Department along with the on-line registration completed on or before the first day of practice/tryouts of the athlete's specific sport season. When a completed and valid physical form and the 8to18 on-line registration are submitted to the athletic office, office personnel will release the tryout list to the coaches.

Per Illinois High School Association (IHSA) rules, your physical examination is good for **13 months** from the date of the exam. Please put that date on your yearly schedule, as the student-athlete becomes ineligible and will not be allowed to practice or play unless a new physical is provided by that date. We strongly encourage all individuals who plan to participate in interscholastic athletics to get their physical exam in June, July or early August. Getting the exam during these months avoids ineligibility issues.

Online Registration Information - Student/Parent Information

Register – (online at il.8to18.com/washingtonhs)

Both parent/guardian & athlete must consent to these forms. This form includes background information, Emergency information, IHSA Banned Substance list, Electronic Communication Permission, Concussion Information and Consent forms.

- Go to <https://washington.8to18.com> (no www.)
- Click on “Create An Account” and enter your own email and create your own password. **(Please be sure to remember this password as you will use this for the years to come for all of your children.)**
- Click on “Begin Registration”
- “Select Activity”
 - Choose the sport your child will be trying for/participating in.
- “Select Participant”
 - Add a New Participant (or choose your child once created)
 - All information on this page is for the student, i.e. cell phone, email
- “Roster Details”
 - You may be asked for t shirt size
 - Height and Weight will be used for rosters
- “Primary Parent/Guardian Information”
 - Fill out the Parent information on the next page.
- “Physical Form”
 - If you need a form to take to the doctor, you may print it here.

- Remember your athlete must have a current physical in order to begin tryouts/practice.
- “Legal Form”
 - At this time by clicking on the boxes, you are agreeing and consenting to all information provided.
 - You may click on the form to read or print. Please note that when there is a parent/guardian and student check box- they must both be checked to move forward.
 - Please DO NOT turn in any forms filled out.
- “Summary”
 - At this time, you can see what you have registered for.
 - Click on “Finish” to complete your registrations

- Parents may use the same email and password with multiple athletes from same family.

Club Sport Participation

The WCHS administration and coaching staff are aware of the opportunities for student-athletes in sport outside of the programs at WCHS. It is the expectation of student-athletes that choose to participate in a club sport while competing with a different WCHS sport team to have their priority of practice and competition with the WCHS activity. Athletes who do not follow this expectation could face consequences from their WCHS sport team.

Prospective College Athletes

Some student-athletes have a goal to participate in athletics at the collegiate level. The Washington athletic and counseling staffs are very willing to help student-athletes pursue this goal. To this end, we offer several important tips.

1. Communication with the high school coach is imperative. Student-athletes who have a strong desire to compete at the collegiate level should schedule an appointment with their coach to discuss this important decision.
2. The driving force behind college selection should ultimately be the academic fit. Athletic opportunities are important, yet secondary to the academic fit and opportunities.
3. Coaches and student-athletes should work in conjunction with the assigned counselor to develop a 'reality' list of potential college choices.
4. The student-athlete should create a resume that represents their overall high school experience and highlights athletic accomplishments. Coaches and counselors are available to assist if need be. The resume should be reviewed with their coach and counselor.
5. The student-athlete should create a letter of interest to be sent, along with the resume, to the coaches at the respective colleges. This letter should be reviewed with the coach and counselor before finalizing and mailing it.
6. The student-athlete should meet with his/her counselor to discuss the process for registering with the NCAA Clearinghouse. The counselor will also share with you key resource material from the NCAA. (NCAA Guide for the College-Bound Student-Athlete).
7. The NCAA home page is www.ncaa.org.
8. www.corecoursegpa.com is an available resource free to athletes and their parents to monitor academic progress relative to the NCAA academic requirements for participation at the NCAA Division I or II level. More information is available through this website and at the Athletics General site of www.wacohi.net.



Herb Knoblauch
WCHS Athletic Director
309.444.5533 (phone)
309.444.9488 (fax)
hknoblauch@wacohi.net

Dear Parent/Guardian,

We are pleased to inform you that Washington Community High School is making CoreCourseGPA.com, a web-based software program, available to all Washington Community High School student-athletes and their parents/guardians **free of charge, compliments of the PANTHER BOOSTER CLUB!**

If your child has aspirations of competing athletically as a freshman at an NCAA Division I or Division II school, they must meet NCAA Initial-Eligibility minimum standards, including minimum core course GPA and SAT/ACT test score requirements. CoreCourseGPA.com is an innovative tool that allows you to easily track your son or daughter's progress towards meeting these requirements, beginning as soon as the first semester of their freshman year.

To activate your child's CoreCourseGPA.com membership, follow these simple steps:

1. Go to **www.CoreCourseGPA.com**
2. Enter School ID and School Code in the **New Member Account Creation** box:
Students/Parents:
School ID: 144285
School Code: 729788771
3. Click "**Continue.**"
4. **Fill in the appropriate fields** in the **Create New Student Account** form.
Remember to write down the new Member Name and Password you have created
5. Click "**Submit.**"
Congratulations! You have successfully created your CoreCourseGPA.com member account.

To login to your member account and begin using the CoreCourseGPA.com software, follow these simple steps:

1. Go to **www.CoreCourseGPA.com**
2. Enter your **Member Name** and **Password** in the **Existing Member Login** box.
Use the Member Name and Password you created during the account activation process
3. Click "**Login.**"
Begin using your CoreCourseGPA.com account!

CoreCourseGPA.com incorporates the NCAA recognized core courses for Washington Community High School into the online course entry forms, calculates BOTH Division I and Division II core course GPA, automatically factors weighted grades into calculations and tracks course requirements for BOTH Division I and Division II. Your son or daughter's core course information is saved for the duration of their high school career.

Washington Community High School is proud to make this innovative software available to you free of charge. We believe CoreCourseGPA.com will be a very useful academic tool for you and your student-athlete.

Sincerely,

Herb Knoblauch

IT IS IMPORTANT TO NOTE THAT YOUR USE OF CORECOURSEGPA.COM IS NOT A SUBSTITUTE FOR REGISTERING WITH THE NCAA ELIGIBILITY CENTER AFTER THE COMPLETION OF SIX HIGH SCHOOL



Illinois High School Association

(For 2021-22 School Term)

This summary is for the purpose of assisting in the understanding of IHSA By-laws and Policies. In case of a conflict between this publication and the constitution and by-laws of the IHSA, the constitution and by-laws shall control.

Key Provisions Regarding IHSA Rules

Eligibility Rules

When you become a member of an interscholastic team at your high school, you will find that both your school and the IHSA will have rules you must follow in order to be eligible for interscholastic participation. The IHSA's rules have been adopted by the high schools which are members of IHSA as part of the Association's constitution and by-laws. They must be followed as minimum standards for all interscholastic athletic competition in any member high school. Your high school may have additional requirements, but they may not be less stringent than these statewide minimums.

The principal/official representative of your school is responsible to see that only eligible students represent the school in interscholastic competition. Any question concerning your eligibility should be referred to your principal/official representative, who has a complete copy of all IHSA eligibility rules, including the Association's due process procedure. Only the IHSA Executive Director is authorized to make formal rulings on eligibility, so if your principal/official representative has questions or wishes assistance in answering your questions, the principal/official representative should contact the IHSA Office.

Information contained here highlights some of the most important features of the IHSA by-laws regarding interscholastic eligibility. It is designed to make you aware of major requirements you must meet to be eligible to compete in interscholastic competition. The information here is only a general description of major by-law provisions and does not contain the statement of the by-laws in their entirety. You can review the by-laws at www.ihsa.org.

You may lose eligibility for interscholastic competition if you are not in compliance with IHSA by-laws. Remember, if you have any questions regarding IHSA rules, please contact your principal/official representative.

1. Attendance

- A. You may represent only the school you attend. Participation on a cooperative team of which your school is a member is acceptable.

- B. You must be enrolled and attending classes in your high school no later than the beginning of the 11th school day of the semester.
- C. If you attend school for ten (10) or more days during any one semester, it will count as one of the eight (8) semesters of high school attendance during which you may possibly have eligibility.
- D. If you have a lapse in school connection for ten (10) or more consecutive school days during a semester, you are subject to ineligibility for the rest of the semester. The specific terms of your extended absence must be reviewed by the Executive Director to determine if it is "lapse in school connection" or not.

2. Scholastic Standing

- A. You must pass twenty-five (25) credit hours of high school work per week. Generally, twenty-five (25) credit hours is the equivalent of five (5) .5 credit courses (2.5 full credits).
- B. You must have passed and received credit toward graduation for twenty-five (25) credit hours of high school work for the entire previous semester to be eligible at all during the ensuing semester.

3. Residence

Your eligibility is dependent on the location of the residence where you live full time with your parents, parent who has been assigned custody by the court, or court appointed legal guardian.

You may be eligible if you are entering high school as a freshman and:

- A. You attend the public high school in the district in which you live full time with both of your parents, custodial parent or court appointed guardian; or
- B. In the case of a multiple school district, you attend the public high school in the attendance area where you live full time with your parents, custodial parent or court appointed guardian; or
- C. You have paid tuition to attend a public school for a minimum of 7th and 8th grades in a district other than the one where you live with your parents, custodial parent or court appointed guardian and you continue to pay tuition as a high school student in that same district; or
- D. You attend a private/parochial school located within the boundaries of the public school district where you live with your parents, custodial parent or court appointed guardian; or
- E. You attend a private/parochial high school and have attended a private/parochial school for 7th and 8th grades, or for any four (4) grades from kindergarten through eighth grades; or
- F. You attend the private/parochial high school which one or both of your parents attended; or

- G. You attend a private/parochial high school located within a thirty (30) mile radius of the residence where you live with your parents, custodial parent or court appointed guardian.

4. Transfer

- A. In all transfer cases, both the principal of the school from which you transfer and the principal of the school into which you transfer must concur with the transfer in writing on a form provided by the IHSA Office. **You cannot be eligible when you transfer until this form is fully executed and on file in the school office.**
- B. If you transfer after classes begin for the current school term, you will definitely be ineligible for thirty days from the date you start attending classes at the new high school. In addition, you will be ineligible for that entire school term in any sport in which you engaged in any team activity, including but not limited to tryouts, drills, physical practice sessions, team meetings, playing in a contest, etc. at the school from which you transferred. For example, if you were out for cross country at the school from which you transfer and transfer after **the IHSA sport season has begun**, you will be ineligible for cross country that entire school term at the new school.
- C. If you transfer attendance from one high school to another high school, you will be ineligible unless:
 1. Your transfer is in conjunction with a change in residence by both you and your parents, custodial parent or court appointed guardian from one public school district to a different public school district;
 2. Your transfer is between high schools within a public school district and both you and your parents, custodial parent or court appointed guardian change residence to the district attendance area for the school to which you transfer;
 3. Your parents are divorced or legally separated; you transfer to a new school in conjunction with a modification or other change in legal custody between your parents by action of a judge; and required court documents are on file at the school into which you transfer;
- D. If you transfer in conjunction with a change in legal guardianship, a ruling on your eligibility must be obtained from the IHSA Office.
- E. If you transfer attendance from one school to another while you are ineligible for any reason, the period of ineligibility imposed prior to your transfer or the period of ineligibility that would have been imposed had you stayed at the school, will be enforced at the school to which you transfer, even if you are otherwise in compliance with the by-laws.

Athletic Eligibility Rules—Page 2

- F. Any questions about your eligibility in any of these instances must be resolved by a formal ruling from the IHSA Executive Director.
- G. In all other transfer situations, a ruling by the IHSA Executive Director is necessary to determine your eligibility. This ruling must be obtained in writing by the principal/official representative of the school into which you transfer before you participate in an interscholastic athletic contest.
- H. The IHSA Executive Director may grant limited eligibility if you transfer schools prior to the start of your sophomore year and are not otherwise in compliance with the transfer eligibility by-laws.
- 5. Age**
- You will become ineligible on the date you become twenty (20) years of age, unless your twentieth (20th) birthday occurs during a sport season. In that case, you will become ineligible in regard to age at the beginning of the sport season during which your twentieth (20th) birthday occurs.
- 6. Physical Examination**
- You must have placed on file with your principal/official representative a certificate of physical fitness, signed by a licensed physician, physician's assistant or nurse practitioner in order to practice or participate. Your physical examination is good for 395 days from the date of the exam. The physician's report must be on file with your high school principal/official representative.
- 7. Amateur Status**
- A. If you win or place in actual competition, you may accept a medal or trophy for that accomplishment, without limit to its cost. Your school may provide IHSA state champions with championship rings/mementoes.
- B. For participating in competition in an interscholastic sport, or for athletic honors or recognition in a sport, you may receive any type of award (except cash, check or legal tender) that does not exceed \$75 fair market value. There is no limitation on the value of your school letter.
- C. The amateur rule does not prohibit you from being paid to referee, receiving pay for teaching lessons or coaching in a little kids league, etc. It only applies to your own competition in an athletic contest.
- D. If you violate the amateur rule, you become ineligible in the sport in which you violate. You must be reinstated by the Executive Director before you may compete again.
- 8. Recruiting of Athletes**
- A. The by-laws prohibit recruiting of high school students for athletics. If you are solicited to enroll in or transfer to a school to participate in athletics, you are being illegally recruited and your eligibility is in jeopardy.
- B. You will lose your eligibility if you enroll in or transfer to a school in response to recruiting efforts by any person or group of persons, connected with or not connected with the school, related to athletic participation.
- C. You will lose your eligibility if you receive special benefits or privileges as a prospective student-athlete which are not uniformly made available to all students who attend your school.
- D. You may not receive an "athletic scholarship" or any other special benefit from your school because you participate in athletics.
- E. It is a violation for any student-athlete to receive or be offered remuneration or any special inducement which is not made available to all applicants who apply to or enroll in the school.
- F. It is also a violation to induce or attempt to induce or encourage any prospective student to attend any member school for the purpose of participating in athletics, even when special remuneration or inducement is not given. Please remember that you may not be offered or receive any benefit, service, privilege or opportunity which is not also provided or made available to all prospective students at that school.
- Note: If you are interested in finding out more information about a school, contact the principal/official representative or an administrator at the school, not a member of the coaching staff.
- 9. School Team Sports Seasons**
- A. Each sport conducted by IHSA member schools has a starting and ending date. Your school may not organize a team, begin practice or participate in contests in a given sport until the authorized starting date. Your school may not continue to practice or participate in contests after the authorized ending date. This means that:
1. During the school year, you may not participate on a non-school team coached by any member of your school's coaching staff unless it meets specific criteria established by the by-laws.
 2. No school coach may require you to participate in an out-of-season sport program as a requirement for being a member of a school team.
- B. Violation of the sport season by-laws will result in penalty to you and/or to your school's coaching personnel.
- 10. Playing in Non-School Competition**
- A. During the time you are participating on a school team in a sport at your high school, you may neither play on a non-school team nor compete in non-school competition as an individual in that same sport or in any skill of that sport.
- B. If you participate in non-school competition during a sport season and subsequently wish to join the school team in the same sport, you will not be eligible.
- C. If you wish to participate in a competition sanctioned by the National Governing Body of a sport, a junior affiliate of the National Governing Body of a sport or an official Illinois affiliate for the sport, your principal/official representative must request approval through the Schools Center prior to any such participation.
- D. You may try out for a non-school team while you are on your school's team in that same sport, but you may not practice, receive instruction, participate in workouts, or participate in competition with a non-school team in that same sport until you cease being a member of your school's team. You cease being a member of your school's team when the team(s) of which you are a member terminates for the school term.
- E. You will become ineligible if you participate on, practice with or compete against any junior college, college or university team during your high school career.
- 11. All-Star Participation**
- A. After you have completed your high school eligibility in the sport of football, basketball, soccer or volleyball, you may participate in three (3) all-star contests in any of these sports and still play for other school teams, provided the high school season in that sport has been completed. You may lose your eligibility for other interscholastic sports if you play in all-star competition in any of these sports under any other conditions.
- B. You are not restricted from participating in all-star competition in sports other than football, basketball, soccer or volleyball, except that you may not do so during the school season for the sport.
- 12. Misbehavior During Contests**
- A. If you violate the ethics of competition or the principles of good sportsmanship, you may be barred from interscholastic athletic contests, either as a participant or spectator or both.
- B. If you are ejected from a contest for unsportsmanlike conduct, you will be ineligible for your team's next contest. You are also subject to other penalties.

Awards

Freshman

- Numerals
- If a freshman earns a varsity letter, he or she would receive numerals and a varsity letter. This is the only instance of a double award.

Sophomore

- Sophomore level – any athlete who earns an award for competition on a sophomore team receives a sophomore patch and a certificate of participation.

Varsity Letter

- Letter, Pin and Certificate – player earning a varsity letter for the first time in any sport.
 - Pin and Certificate – player earning a varsity letter in the SAME sport for two, three, or four years.
- Athletes must see Mrs. Thurston to receive the above awards and chenille's from Athletic Department.

3 – Sport Athlete: Evan Knoblauch Memorial Award

- Plaque – player earning a varsity letter in 3 sports for a particular school year and name listed on the perpetual plaque in Torry Gymnasium.

All Conference Plaques and Certificates

- Plaque – Mid-Illini Conference plaque presented at the end of season Mid-Illini Conference sports banquet to 1st team all-conference athletes.
- Certificate – Mid-Illini Conference certificate awarded to all 2nd team all-conference athletes.

Scholar Athlete Awards

- This is an award given by the Mid-Illini Conference. It recognizes seniors who have been successful in academics as well as athletics.

General Requirements for Awards

In order to be eligible for any award, an athlete must:

- Complete the season and be in regular attendance at all contests and practice sessions. (Participation missed because of injury or illness will not be counted against an athlete.)
- Adhere to the guidelines of the Extra-Curricular Code of Conduct and team rules.
- Maintain good faith towards the coaches and fellow players and be a positive team member.

Coaches are to establish criteria (i.e., number of varsity contests played in) for earning varsity awards and to communicate those criteria to athletes and parents.

Schedules and email updates

Go to www.wacohi.net

Here you can find schedules, rosters, contact information for coaches, bus departure times and scores.

On the athletic home page click down to 8to18 Web page here you can go to any sport and find helpful information. You can also go there with the link. <https://il.8to18.com/washingtonhs/>

Internet Resources

Washington Community High School.....<http://www.wacohi.net>
WCHS Athletics..... <http://www.wacohi.net>
Illinois High School Association.....<http://www.ihsa.org>
National Collegiate Athletics Association.....<http://www.ncaa.org>

Mid-Illini Conference Member Schools

Canton.....<http://www.cantonusd.org/chs/index.html>
Dunlap.....<http://www.dunlapuscd.net>
East Peoria.....<http://www.epchs.k12.il.us>
Bartonville (Limestone).....<http://www.limestone.k12.il.us>
Metamora.....<http://mths.metamora.k12.il.us>
Morton.....http://www.morton709.org/schools/high_school.php
Pekin.....<http://www.pekinhigh.net>

Washington High School Athletic Handbook 2021-2022
Revised July 1, 2021

Please note the only revision is noted on page 13. Mathletes was removed and Chess was added.

June 16, 2021

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MICHAEL J. TIBBS (RET.)
CHARLES H. YOUNG (RET.)
THOMAS R. DAVIS (1952-2005)
PAUL A. LEWIS (1949-2011)

ALSO LICENSED IN:
* FLORIDA
** DISTRICT OF COLUMBIA
*** ARKANSAS AND WISCONSIN

Kyle W. Freeman, Superintendent
Washington Community High School District No. 308
115 Bondurant Street
Washington, IL 61571

Dear Dr. Freeman:

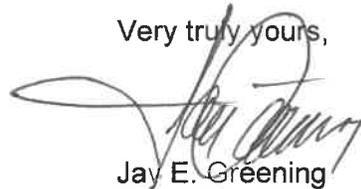
We at Miller, Hall & Triggs appreciate the opportunity to perform legal services for your school district. Given our long time commitment to public education, we find the practice of school law very satisfying.

While we did not make a rate adjustment in 2020 due to the pandemic, we are now updating our rates for the new fiscal year. We continue to make sure that our rates are competitive with school law firms with similar expertise and depth of experience. Effective July 1, 2021, our rate schedule will be adjusted as noted below:

Senior Partners	\$242.00
Junior Partners	\$230.00
Senior Associates	\$203.00
Junior Associates	\$175.00

In an effort to minimize the impact of these adjustments, we will continue to assign work that can be handled by associates to these attorneys. Please call if you have any questions. Once again, we thank you for the opportunity to be of service to you and your School District.

Very truly yours,



Jay E. Greening
For Miller, Hall & Triggs, LLC

JEG/lkv

Director of Transportation

Qualifications:

1. Master's Degree.
2. Experience commensurate with the position requirements
3. Knowledge of safety standards, laws, codes, rules, regulations, policies, and procedures relating to pupil transportation.
4. Knowledge of the principles and practices of pupil transportation planning, scheduling and route development.
5. Knowledge of, and ability to, transmit safe driving and preventative maintenance practices.
6. Knowledge of the principles and practices of supervision of staff.
7. Skills and ability in organization, time management, task prioritization and recordkeeping.
8. Skills demonstrating a high level of integrity, commitment, and work ethic.
9. Ability to plan, organize, and oversee assigned work programs, including monitoring work schedules and work performance.
10. Ability to operate school bus and district vehicles.
11. Ability to provide transportation staff with in-service/professional development opportunities to increase proficiency in their fields of expertise.

Reports To: Assistant Superintendent

Job Goal: To administer the pupil transportation system of the district in such a way as to provide an efficient, safe, and well-functioning system within the financial resources available.

Performance Responsibilities:

1. Provides leadership to the Transportation Department on day to day operations. Monitors daily operations to assure that work is performed efficiently and in accordance with appropriate regulations, policies, procedures, and guidelines.
2. Recruit, train, and supervise qualified drivers for regular daily bus routes and activity trips.
3. Provide scheduling of all regular daily bus routes and enlist substitute drivers as needed.
4. Prepares bus routes for all students in the district to provide the most efficient transportation possible.
5. Coordinate with Athletic Director to schedule drivers and vehicles for all athletic trips.
6. Coordinate all other extracurricular activities and field trips for the district with the building superintendent, teachers, and administrative support staff.

7. Maintain records for all athletic, activity, and field trips and shuttles.
8. Assist Superintendent in checking road conditions and making recommendations relative to safety during inclement weather.
9. Oversee transportation operations, including preventive maintenance, pre-trip inspections, parts inventory, record keeping, and state inspections.
10. Supervise, monitor, and evaluate the performance of bus drivers and monitors. Keeping employee records and documenting deficiencies when necessary.
11. Communicate with transportation staff, administrators, and parents to answer questions and resolve conflicts, facilitate conferences when necessary.
12. Approve timesheets for transportation staff
13. Investigate school bus incidents/accidents and file necessary paperwork.
14. Make recommendations to Assistant Superintendent as to transportation needs and replacement schedule for all district vehicles.
15. Prepare and submit the annual Claim for Pupil Transportation to ISBE.
16. Collaborates with a variety of personnel from other departments, districts, state agencies, and organizations relating to pupil transportation.
17. Assist and/or coordinates with the development of policies and procedures, system upgrades, and implementations, departmental staffing changes.
18. Adhere to applicable state and federal laws, rules and regulations, board policies, and administrative rules.
19. Continue professional growth, formulate goals, seek feedback, apply new skills, and participate as a team member with colleagues.
20. Performs other related duties as assigned.

Physical Demands:

Hearing and speaking to exchange information in person and on the telephone; Hearing conversations and other sounds (e.g. air leaks), near/far visual acuity/depth perception and accommodation.; seeing to conduct inspections, read, prepare and proofread documents; sitting, standing, or crouching for extended periods of time; dexterity of hands and fingers to operate a computer keyboard, hand tools, and other equipment; significant physical abilities include reaching/handling,

lifting/carrying/pushing/pulling, stooping/crouching, kneeling, bending at the waist and reaching overhead, above the shoulders and horizontally to retrieve and store supplies; lifting heavy objects up to 50 pounds. The job is performed under some temperature extremes and under conditions with some exposure to risk of injury and/or illness.

Certificates & Licenses:

At least one (1) year experience hiring and supervising staff preferred. Valid State of Illinois Commercial Driver's License. Successful background check in accordance with state law.

Supervises: Bus Drivers, Bus Aides, and Substitute Bus Drivers

Terms of Employment: Full time – 210 days contract
FLSA Status: Exempt

Salary: To be determined annually by the Board of Education.

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

DRAFT – 7/9/2021

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 – June 14, 2021
- 7.1.2. Executive Session Minutes – June 14, 2021
- 7.1.3. Curriculum Committee Meeting Minutes – June 21, 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.

Suggested Motion:

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

WCHS Board of Education
Regular Board Meeting
June 14, 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, Fischer, Ward, Seaman, McNett, Kopinski

Board members absent: Nofsinger

WCHS administration attending: Freeman, Sander, Stevens

3. PLEDGE OF ALLEGIANCE

4. VISITORS AND CORRESPONDENCE

Essig motioned and Seaman seconded that the board agenda item 8.7.1 move to the board agenda item 8.12. ROLL CALL: Yes – All Yeas. No-None. MOTION CARRIED 6-0

No visitors

5. REPORTS

1. Deans' Report*

2. Enrollment Report

Current enrollment is 1,400 students.

3. Panther Pride Program History Report

The annual report of the Panther Pride Program was provided to the board for review. The program was altered for the 2020-2021 school year to remove incentives related to attendance to decrease the likelihood students would come to school ill to meet requirements of the program. The program will be reviewed this summer to determine how it will be structured for the 2021-2022 school year.

4. Early Intervention Report*

5. Financial Report

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

6. Board Committee Reports

Finance: The committee discussed the tentative FY 2022 budget, changes to audit expenses due to receiving federal funding, parking lot lighting bids, and bids for bread, dairy, and trash removal.

6. DISCUSSION AND INFORMATIONAL ITEMS

1. Resignation - J. Miller, Science Teacher
2. Resignation - A. Neal, School Psychologist
3. Resignation - M. Escue, Assistant Girls Volleyball Coach
4. FOIA – SmartProcure

5. Band Trip Proposals
The band program provided information to the board about two proposed trips in 2022. The Tennessee trip in the spring of 2022 would provide a travel experience for seniors before they graduate. The California trip in the fall of 2022 is a reschedule of the cancelled plans in 2020.

6. Planning Update for FY22
Despite moving to phase 5 of the restore Illinois plan, no new guidance has been issued by the Illinois State Board of Education. The district did receive updated guidance pertaining to athletics from the Illinois High School Association—students and coaches age 12 or older who have been fully vaccinated are no longer required to wear a mask while participating in athletic events inside or outside. Students age 11 and younger continue to have a mask requirement for athletics. The district is continuing to discuss the 2021-2022 school year, while waiting for updated guidance. The intent is to return to a traditional schedule that includes attendance five days per week with 7 period days.

7. HVAC Project Update
Project is progressing well with demolition work and preparing the boiler room for new equipment.

8. Other
The OSF COVID-19 vaccine clinic held at WCHS provided the first dose of the vaccine to about 130 people. This clinic was available to WCHS students and their siblings or parents.

Remediation efforts to address failures from the 2020-2021 school year will be discussed at the next curriculum committee meeting.

7. CONSENT AGENDA

McNett motioned and Kopinski seconded that the Board approve the Consent Agenda as presented. ROLL CALL: Yes –Kopinski, Essig, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0

8. ACTION ITEMS

1. Personnel
 1. Certified Employment
 - a. Kopinski motioned and Seaman seconded that the Board approve the employment of Samantha Buckner, Science Teacher. ROLL CALL: Yes-McNett, Kopinski, Essig, Fischer, Ward, Seaman. No-None. MOTION CARRIED 6-0

- b. Approve Employment of Science Teacher was cancelled due to having no candidate.
2. Non-Certified Employment
 - a. Seaman motioned and Fischer seconded that the Board approve the employment of Shawna Coffey, Special Education Aide. ROLL CALL: Yes–Ward, McNett, Kopinski, Essig, Fischer, Seaman. No-None. MOTION CARRIED 6-0
 - b. Kopinski motioned and Seaman seconded that the Board approve the Employment of Heather Walden-Fox, Assistant Bookkeeper. ROLL CALL: Yes –Kopinski, Essig, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
 3. Extracurricular Employment
 - a. Ward motioned and Kopinski seconded that the Board approve the employment of Katie Ortiz, Head Intramurals Sponsor and Brian DeSutter, Assistant Intramurals Sponsor as recommended. ROLL CALL: Yes –Essig, Kopinski, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
 - b. See above
 - c. McNett motioned and Seaman seconded that the Board approve the employment of Daniel Garske, Assistant Girls Basketball Coach. ROLL CALL: Yes –Fischer, Kopinski, Essig, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
 - d. Ward motioned and Seaman seconded that the Board approve the employment of Curtis Whisker, Assistant Boys Tennis Coach. ROLL CALL: Yes –Seaman, Kopinski, Essig, Fischer, Ward, McNett. No-None. MOTION CARRIED 6-0
 - e. Seaman motioned and Fischer seconded that the Board approve the employment of Kaitlyn MacDonald, Assistant Dance Coach. ROLL CALL: Yes –McNett, Kopinski, Essig, Fischer, Ward, Seaman. No-None. MOTION CARRIED 6-0
 4. Retirement
 - a. Seaman motioned and Fischer seconded that the Board approve the notice of intent to retire from Herb Knoblauch, Athletic Director. ROLL CALL: Yes –Kopinski, Essig, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
2. Ward motioned and Fischer seconded that the Board approve the Resolution to Prepay Reoccurring Bills as recommended. ROLL CALL: Yes –Fischer, Kopinski, Essig, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
 3. Seaman motioned and Fischer seconded that the Board approve the 2021-2022 Tentative Budget as recommended. ROLL CALL: Yes –Seaman, Kopinski, Essig, Fischer, Ward, McNett. No-None. MOTION CARRIED 6-0

4. Ward motioned and Kopinski seconded that the Board approve Teamworks as the PE Uniform Vendor for 2021-22. ROLL CALL: Yes –Essig, Kopinski, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
5. Fischer motioned and Seaman seconded that the Board approve the Bread, Dairy, and Trash Removal Bids as recommended. ROLL CALL: Yes –McNett, Kopinski, Essig, Fischer, Ward, Seaman. No-None. MOTION CARRIED 6-0
6. Kopinski motioned and Seaman seconded that the Board approve the bids for Parking Lot Lights. ROLL CALL: Yes –Fischer, Kopinski, Essig, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
7. Ward motioned and McNett seconded that the Board approve the CTE Intergovernmental Agreement. ROLL CALL: Yes –McNett, Kopinski, Essig, Fischer, Ward, Seaman. No-None. MOTION CARRIED 6-0
8. Kopinski motioned and Fischer seconded that the Board approve the Handbook Changes for the 2021-2022 School Year as recommended. ROLL CALL: Yes – Ward, Kopinski, Essig, Fischer, Seaman, McNett. No-None. MOTION CARRIED 6-0
9. Seaman motioned and Ward seconded that the Board approve the Substitute Rate Proposal as recommended. ROLL CALL: Yes –Fischer, Kopinski, Essig, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
10. Ward motioned and Seaman seconded that the Board approve the Audit Engagement Letter as recommended. ROLL CALL: Yes –Essig, Kopinski, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
11. Fischer motioned and Ward seconded that the Board approve the Summer Sports Camps as recommended. ROLL CALL: Yes –Kopinski, Essig, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
12. Fischer motioned and Seaman seconded that the Board approve the Cleaning Contract Extension with Gabbert Cleaning as recommended. ROLL CALL: Yes – Seaman, Kopinski, Essig, Fischer, Ward, McNett. No-None. MOTION CARRIED 6-0

9. EXECUTIVE SESSION

McNett motioned and Seaman seconded that the Board convene to executive session at 8:18 p.m. to discuss the following. ROLL CALL: Yes –McNett, Kopinski, Essig, Fischer, Ward, Seaman. No-None. MOTION CARRIED 6-0

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.*

The board returned from executive session at 9:30 p.m.
Roll call: Kopinski, Essig, Fischer, Ward, Seaman, McNett.

10. ACTION FOLLOWING EXECUTIVE SESSION

1. Fischer motioned and Ward seconded that the Board approve to dismiss effective immediately A. Rettke. ROLL CALL: Yes –Kopinski, Essig, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0
2. McNett motioned and Fischer seconded that the Board approve an annual raise of 2.5% for FY22 for the Superintendent. ROLL CALL: Yes –Essig, Kopinski, Fischer, Ward, Seaman, McNett. No-None. MOTION CARRIED 6-0

11. ADJOURNMENT

McNett motioned and Fischer seconded that the meeting adjourn at 9:35 p.m. ROLL CALL: Yes –All yea’s. No-None. MOTION CARRIED 6-0

The next regular meeting is scheduled for July 12, 2021.

President

Secretary

WCHS Board of Education
Curriculum Committee Meeting
June 21, 2021

2:00 PM

Washington Community High School - Admin Office

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 2:01 p.m.

2. ROLL CALL

Committee members attending: Ward, McNett, Nofsinger (remote)

Other board members attending: Kopinski

WCHS attending: Drum, Raubach-Davis, Freeman

3. VISITORS AND CORRESPONDANCE

None

4. REMEDIATION PLAN

Dr. Freeman shared a presentation containing an overview of the district remediation plan, including current and past data. The plan begins with the skills gap analysis of students in January and February 2021. During second semester remediation plans began to assist those students falling behind. Offerings included IEP students on a full day schedule, additional peer tutoring, extended study labs, increasing the use of Edgenuity, and more.

Additional summer school remediation classes were offered this summer and included free transportation to school to attend in person classes. Approximately 135 students are attending these remediation classes currently.

For the 2021-22 school year the WCHS will do the following:

- PE revamping curriculum to include weekly social-emotional learning (Develop tools to deal with anxieties related to academic struggles.
- Increased credit recovery opportunities through online Edgenuity
- Daily Homeroom implementation to help students organize, work on executive skill areas, and how to access/advocate for additional supports the school provides
- Department Chairs continue to work with MTSS (Multi-tiered system of support) to obtain specific data to assess student progress

5. FY22 DAILY SCHEDULE-HOMEROOM

The school is currently working with the union to pilot a new schedule for the 2021-22 school year. The new schedule includes changing the homeroom start time to 7:55. More details will follow.

6. SCHOOL WEBSITE

The school website will be refreshed using a new program called Apptegy. This is the same platform used by District 51 and 52. The site will be more user friendly and will appear better on a cell phone. Once the board approves this purchase the implementation will take approximately 3 months. The current google platform utilized has been free for the past 8 years.

7. OTHER

None

8. ADJOURNMENT

Ward motioned and Nofsinger seconded that the meeting adjourn at 3:04 p.m.

ROLL CALL: Yes –All Yeas. No-None. MOTION CARRIED 3-0

Curriculum Committee - McNett/Nofsinger/Ward

President

Secretary

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A WISH COME TRUE	0002200095	1246746	20210707B	COLORGUARD COSTUMES	06/30/2021	229616	6,832.00
A WISH COME TRUE			6,832.00				
AAA CERTIFIED		89988	20210630B	CONFIDENTIAL	06/25/2021	229617	84.90
AAA CERTIFIED			84.90				
ACCIDENT FUND		20210606AF	20210617B	WORKMEN'S COMP	06/06/2021	229618	29,217.00
ACCIDENT FUND			29,217.00				
ALLDATA		INVC00762334	20210701B	ACCT 10152324	06/22/2021	229619	975.00
ALLDATA			975.00				
ALPHA BAKING		210415159010	20210616B	ACCT 95882	06/08/2021	229620	181.43
ALPHA BAKING		210415166011	20210618B	ACCT 95882	06/15/2021	229620	160.67
ALPHA BAKING		210415172021	20210623B	ACCT 95882	06/21/2021	229620	145.70
ALPHA BAKING		210415180011	20210630B	ACCT 95882	06/29/2021	229620	534.43
ALPHA BAKING COMPANY			1,019.23				
AMAZON BUSINESS		11FF-GPX1-41LH	20210617B	Office Supplies	06/11/2021	229621	9.88
AMAZON BUSINESS		17DY-GMMH-X739	20210624B	OFFICE SUPPLIES	06/23/2021	229621	17.64
AMAZON BUSINESS	0002200008	1FJC-4XQQ-69XX	20210616B	TECH SUPPLIES	06/03/2021	229621	91.98
AMAZON BUSINESS	0002200023	19DH-9TCN-H3KL	20210616B	FUSES	06/10/2021	229621	90.80
AMAZON BUSINESS	0002200024	1YPQ-1L9N-3716	20210618B	CHROMEBOOKS	06/11/2021	229621	509.98
AMAZON BUSINESS	0002200032	1PL7-PHT7-H9DV	20210616B	SWIM TEAM ITEMS	06/15/2021	229621	319.90
AMAZON BUSINESS	0002200037	1PMR-PKX1-QF1V	20210624B	FITTING	06/22/2021	229621	14.71

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002200046	1HL1-13DT-CTT6	20210618B	NOVELS FOR ENGLISH	06/17/2021	229621	302.73
AMAZON BUSINESS	0002200046	1WNR-1YTX-MPPF	20210624B	NOVELS FOR ENGLISH	06/18/2021	229621	386.10
AMAZON BUSINESS	0002200056	1KKN-DTXD-LDH3	20210624B	STAND UP PODIUM	06/22/2021	229621	345.00
AMAZON BUSINESS	0002200057	179W-7PR9-M494	20210624B	DESK CHAIR FOR TRANSPORTATION	06/22/2021	229621	242.99
AMAZON BUSINESS	0002200059	1V7J-D7D6-DTJN	20210630B	ART CLASS SUPPLIES	06/27/2021	229621	486.52
AMAZON BUSINESS	0002200060	1JRF-9GDM-W4XY	20210624B	SCIENCE CLASS SUPPLIES	06/24/2021	229621	358.99
AMAZON BUSINESS	0002200061	1TY7-9MXN-Y3ND	20210624B	PE SUPPLIES	06/23/2021	229621	17.97
AMAZON BUSINESS	0002200062	17G1-NTKR-64YX	20210624B	MATH SUPPLIES	06/23/2021	229621	59.84
AMAZON BUSINESS	0002200063	163W-TNJD-FHM7	20210624B	DEANS OFFICE SUPPLIES	06/23/2021	229621	336.70
AMAZON BUSINESS	0002200093	1VYM-PQMG-GMC6	20210630B	WORLD MAP	06/29/2021	229621	49.99
AMAZON BUSINESS			3,641.72				
AMEREN CILCO		20210616-1028	20210618B	ACCT 5294731028	06/16/2021	229622	56.36
AMEREN CILCO		202107061001	20210708B	ACCT 9467381001	07/06/2021	229622	548.66
AMEREN CILCO		202107064007	20210708B	Acct 6345014007	07/06/2021	229622	52.18
AMEREN CILCO		202107066012	20210708b	Acct 2211156012	07/06/2021	229622	77.61
AMEREN CILCO			734.81				
B & H PHOTO	0002200044	190118674	20210624B	DEAN'S OFFICE ID SUPPLIES	06/18/2021	229623	373.05
B & H PHOTO	0002200050	190120213	20210630B	EPSON 824 PRINT CARTRIDGE &	06/18/2021	229623	323.62
B & H PHOTO			696.67				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BEDFORD, FREEMAN	0002200055	62208330	20210708B	ENGLISH AP CLASS TEXTBOOKS	06/25/2021	229624	11,582.40
BEDFORD, FREEMAN &			11,582.40				
BLICK ART	0002200053	6588135	20210630B	ART CLASS MATERIALS	06/22/2021	229625	2,533.43
BLICK ART	0002200054	6588547	20210630B	ART CLASS MATERIALS	06/22/2021	229625	905.30
BLICK ART MATERIALS			3,438.73				
Bolliger, Susan		LR FY21	20210628H	Lunch acct refund	06/24/2021	229626	149.10
Bolliger, Susan			149.10				
BRADFORD, ANNE		070621	20210709KL	Communication Consulting 06.09.2021 -	07/06/2021	9000000687	337.50
BRADFORD, ANNE		Jul21 Bonus	20210624M	101% Bonus	06/24/2021	9000000687	1,000.00
BRADFORD, ANNE			1,337.50				
BRECKLINS BP		20210630brecklin	20210707B	Fuel - June 2021	06/30/2021	229627	1,764.90
BRECKLINS BP			1,764.90				
BSN SPORTS		913080696	20210708B	Athletic Uniforms	07/01/2021	229628	2,560.24
BSN SPORTS			2,560.24				
Buckner, Samantha		ReimbJuly21	20210702H	Employment Physical	07/02/2021	9000000688	45.00
Buckner, Samantha Marie			45.00				
BUSHUE		Washington308-20210630	20210702H	BACK GROUND CHECKS	06/30/2021	229629	741.00
BUSHUE BACKGROUND			741.00				
CALLENDER & CO		31744	20210708B	Liability Ins	07/01/2021	229630	4,968.00
CALLENDER & CO			4,968.00				
CDS Leasing A		73020289	20210707B	Acct 955821	07/02/2021	229631	198.00
CDS Leasing A Program of			198.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDS OFFICE	0002200031	INV1385439	20210618B	LEXMARK TONER FOR CAFE	06/11/2021	229632	154.34
CDS OFFICE			154.34				
CENGAGE LEARNING	0002200040	NO. 74557209	20210702H	SAM LICENSES FOR OTT	06/23/2021	229633	4,500.00
CENGAGE LEARNING	0002200041	NO. 74557210	20210702H	CENTURY 21 ACCOUNTING	06/23/2021	229633	2,400.00
CENGAGE LEARNING	0002200042	NO. 74559755	20210707B	RED CARPET EVENTS SIMULATION	06/23/2021	229633	1,462.50
CENGAGE LEARNING	0002200043	NO. 74557211	20210702H	PRINCIPLES OF BUSINESS, 10E,	06/23/2021	229633	3,930.00
CENGAGE LEARNING INC			12,292.50				
CHILDRENS HOME		INV1015708	20210618B	WCHS - MAY 2021	05/31/2021	229634	4,262.41
CHILDRENS HOME		INV1015745	20210618B	WCHS - MAY 2021	05/31/2021	229634	1,768.47
CHILDRENS HOME		INV1015757	20210618B	WCHS - MAY 2021	05/31/2021	229634	2,733.09
CHILDRENS HOME		INV1015771	20210618B	WCHS - MAY 2021	05/31/2021	229634	2,733.09
CHILDRENS HOME		INV1015776	20210618B	WCHS - MAY 2021	05/31/2021	229634	2,733.09
CHILDRENS HOME		INV1015801	20210618B	WCHS -MAY 2021	05/31/2021	229634	2,733.09
CHILDRENS HOME		INV1015813	20210618B	WCHS - MAY 2021	05/31/2021	229634	2,733.09
CHILDRENS HOME			19,696.33				
City of Rolling Meadows		1701000635880377	20210708B	Traffic Citation	07/06/2021	229635	100.00
City of Rolling Meadows			100.00				
CITY OF		20210625	20210708B	ACCT 0410009790-00	06/25/2021	229636	6.94
CITY OF		202106269700	20210708B	ACCT 0410009700-00	06/26/2021	229636	492.45
CITY OF		202106269740	20210708B	ACCT 0410009740-00	06/26/2021	229636	25.82

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITY OF		202106269760	20210708B	ACCT 0410009760-00	06/26/2021	229636	19.78
CITY OF		202106269850	20210708B	ACCT 0410009850-00	06/26/2021	229636	46.33
CITY OF		202107029725	20210708B	ACCT 0410009725-00	07/02/2021	229636	354.30
CITY OF WASHINGTON			945.62				
Commercial		Project 00-10.03 App. #2	20210707B	HVAC	07/02/2021	229637	152,172.35
Commercial Mechanical, Inc			152,172.35				
CONSTELLATION		3218820	20210623B	Utilities-Gas ACCT ID: BG-308740	06/14/2021	229638	289.14
CONSTELLATION			289.14				
CURBELL PLASTICS,		9143966	20210624B	Paper	06/15/2021	229639	818.20
CURBELL PLASTICS, INC			818.20				
Dan Gray Signs, LLC	0002200049	D21-158	20210708B	FURNISH & REPLACE CONTROLLER	06/22/2021	229640	1,675.00
Dan Gray Signs, LLC			1,670.00				
DE LAGE LANDEN FIN		73011802	20210701B	CONTRACT # 100-10150150	06/30/2021	229641	2,393.00
DE LAGE LANDEN FIN SERV			2,393.00				
DELL MARKETING LP	0002200012	10494136577	20210630B	WIRELESS KEYBOARD COMBO	06/08/2021	229642	53.00
DELL MARKETING LP	0002200027	10494858404	20210630B	DELL SERVERS WARRANTY	06/11/2021	229642	2,500.08
DELL MARKETING LP	0002200048	10497640798	20210630B	DELL 32 USB-C MONITOR, P3221D	06/22/2021	229642	415.00
DELL MARKETING LP			2,968.08				
DeltaMath Solutions Inc	0002200020	5753	20210623B	LICENSE RENEWAL	06/09/2021	229643	1,260.00
DeltaMath Solutions Inc			1,260.00				
DISSINGER REED LLD		20210618Dissinger	20210618B	CASTASTROPHIC INS. PER ROCKY'S	06/18/2021	229644	1,957.00
DISSINGER REED LLD			1,957.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dunnan, James W		July21 Ins	20210706H	Reimburse for July 2021 Ins Premiums	07/06/2021	9000000689	816.96
Dunnan, James W			816.96				
EAI EDUCATION	0002200085	INV1088058	20210707B	CALCULATORS	06/30/2021	229645	145.00
EAI EDUCATION			145.00				
East Peoria First United		20210616MEMORIAL	20210617B	Memorial	06/16/2021	229646	25.00
East Peoria First United			25.00				
EBSCO CURRICULUM		P 1627449	20210623B	MAGAZINE	04/23/2021	229647	350.04
EBSCO CURRICULUM			350.04				
EDGENUITY INC		214620	20210701B	Digital Libraries	06/16/2021	229648	3,850.00
EDGENUITY INC			3,850.00				
Engstrom, Travis M		June21Meals	20210622H	June 2021 Meal Reimbursement	06/22/2021	9000000690	14.00 59
Engstrom, Travis M			14.00				
FIVE STAR WATER		20210624fivestar	20210630B	BOTTLED WATER	06/24/2021	229649	34.45
FIVE STAR WATER			34.45				
FLINN SCIENTIFIC INC	0002200071	2575868	20210624B	SCIENCE CLASS SUPPLIES	06/23/2021	229650	1,127.62
FLINN SCIENTIFIC INC	0002200071	2576344	20210630B	SCIENCE CLASS SUPPLIES	06/25/2021	229650	48.90
FLINN SCIENTIFIC INC	0002200071	2578999	20210708B	SCIENCE CLASS SUPPLIES	07/07/2021	229650	9.20
FLINN SCIENTIFIC INC			1,185.72				
FLUENCY MATTERS	0002200072	107522	20210630B	BOOKS	06/25/2021	229651	1,280.00
FLUENCY MATTERS			1,280.00				
FOLLETT SCHOOL		12 03495 84360 1	20210616B	LIBRARY BOOKS	03/10/2021	229652	343.84
FOLLETT SCHOOL			343.84				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FRONTIER		20210609-3167	20210624B	PHONE LINES	06/19/2021	229653	1,011.18
FRONTIER		20210701-5031	20210707B	PHONE LINES	07/01/2021	229653	54.89
FRONTIER			1,066.07				
GABBERTS CLEANING		7606	20210623B	June Monthly Janitorial Services/Panther	06/15/2021	229654	24,822.27
GABBERTS CLEANING			24,822.27				
Garske, Daniel Joseph		June21Meals	20210622H	June 21 Meal Reimbursement	06/22/2021	9000000691	5.00
Garske, Daniel Joseph			5.00				
GoGuardian	0002200025	INV35443	20210616B	GO GUARDIAN RENEWAL	06/11/2021	229655	15,600.00
GoGuardian			15,600.00				
GOPHER SPORTS	0002200067	#IN54199	20210630B	PE SUPPLIES	06/24/2021	229656	738.65
GOPHER SPORTS	0002200067	#IN56955	20210707B	PE SUPPLIES	07/06/2021	229656	196.61
GOPHER SPORTS			930.26				
GORDON FOOD		210580056	20210616B	CAFE SUPPLIES	06/08/2021	229657	1,343.52
GORDON FOOD		210904240	20210623B	CAFE SUPPLIES	06/22/2021	229657	391.50
GORDON FOOD		211062823	20210630B	CAFE SUPPLIES	06/29/2021	229657	313.90
GORDON FOOD		831339234	20210618B	Cafe - Food Supplies	06/15/2021	229657	1,004.65
GORDON FOOD SERVICE			3,053.57				
GRAYBAR		9322296217	20210708B	Maintenance - Lighting	07/07/2021	229658	635.76
GRAYBAR			635.76				
GREAT AMERICA		29592045	20210630B	Acct# 014-1372701-000 COPIER	06/25/2021	229659	214.00
GREAT AMERICA FINANCIAL			214.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hardin, Ashley D		CR FY21	20210628H	Credit Bal Rfnd	06/28/2021	229660	100.00
Hardin, Ashley D			100.00				
HENRICKSEN & CO	0002200039	21050979	20210623B	MOTIVATE TABLES FOR SCIENCE	06/18/2021	229661	8,331.04
HENRICKSEN & CO INC			8,331.04				
HERFF JONES INC -		1084888	20210701B	CUSTOMER 12005098000	07/18/2021	229662	32.29
HERFF JONES INC -			32.29				
IDEAL ENVIRONM		59076	20210630B	Asbestos renovations Job 23966	06/18/2021	229663	776.00
IDEAL ENVIRONM ENG INC			776.00				
ILLINOIS ASSOC SCH		348896	20210616B	Board Training	06/08/2021	229664	400.00
ILLINOIS ASSOC SCH			400.00				
Interface Americas, Inc		2121944	20210707B	Maintenance - Tile	06/24/2021	229665	3,437.94
Interface Americas, Inc		2122488	20210707B	Maintenance Building	06/25/2021	229665	61
Interface Americas, Inc			6,392.06				
INTERSTATE		1461111	20210623B	Maintenance - Batteries	06/08/2021	229666	50.40
INTERSTATE BATTERY			50.40				
INTRADO		132205	20210707B	SCHOOL MESSENGER	06/09/2021	229667	2,157.12
INTRADO INTERACTIVE			2,157.12				
IXL LEARNING	0002200019	S404132	20210618KL	MATH LICENSE RENEWAL	06/04/2021	229668	1,500.00
IXL LEARNING			1,500.00				
K COM		20210614-3	20210618KL	Maintenance - Fire Alarm	06/14/2021	229669	2,220.00
K COM		47669	20210615H	Repaired ground fault and repairs in	06/10/2021	229669	2,940.95

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
K COM		KCEWAI200 - 2021.07.06	20210709b	INSTALLATION ATLAS	07/06/2021	229726	14,100.00
K COM TECHNOLOGIES, INC.			19,260.95				
KIMPLING ACE		195828	20210623B	Maintenance Supplies	06/16/2021	229670	64.98
KIMPLING ACE		195886	20210623B	Maintenance Supplies	06/21/2021	229670	159.90
KIMPLING ACE		195900	20210701B	Maintenance - supplies	06/22/2021	229670	6.99
KIMPLING ACE		195904	20210701B	MAINTENANCE - BUILDING	06/22/2021	229670	13.16
KIMPLING ACE		195919	20210701B	MAINTENANCE - GROUNDS	06/23/2021	229670	55.98
KIMPLING ACE HARDWARE			301.01				
KOHL WHOLESale		121056	20210618B	Cafe - Credit	05/12/2021	229671	-113.32
KOHL WHOLESale		421634	20210618B	ACCT 96528	06/18/2021	229671	1,268.29
KOHL WHOLESale		426202	20210630B	ACCT 96528	06/25/2021	229671	821.72
KOHL WHOLESale			1,971.79				
KROGER CO - IN DIV		005202	20210624B	SPECIAL EDUCATION SUPPLIES	06/21/2021	229672	28.30
KROGER CO - IN DIV		049533	20210616B	SPEC. ED. FOOD SUPPLIES	06/15/2021	229672	35.95
KROGER CO - IN DIV			64.25				
KRUEGER POTTERY	0002200052	94957	20210707B	ART SUPPLIES	06/17/2021	229673	580.18
KRUEGER POTTERY			580.18				
LIBERTY TERMITE&		182637	20210630B	Acct 8951 - PEST CONTROL	06/25/2021	229674	105.00
LIBERTY TERMITE&			105.00				
LINDEE, MICHELLE		CR FY21	20210628H	Credit Bal Rfnd	06/28/2021	229675	250.00
LINDEE, MICHELLE			250.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Logue, Jann Margaret		June21Meals	20210622H	June 2021 Meal Reimbursement	06/22/2021	9000000692	15.00
Logue, Jann Margaret			15.00				
M&O		39563	20210630B	Maintenance - Asbestos Abatement	06/30/2021	229676	4,400.00
M&O ENVIRONMENTAL			4,400.00				
MACKIN	0002200033	681795	20210630B	COMICS PLUS LIBRARY EDITION	06/24/2021	229677	950.00
MACKIN	0002200034	681093	20210624B	TEEN HEALTH & WELLNESS	06/18/2021	229677	795.00
MACKIN EDUCATIONAL			1,745.00				
MARTIN SULLIVAN		1299466	20210618B	Maintenance - Tractor	06/15/2021	229678	355.37
MARTIN SULLIVAN		1299478	20210618B	Maintenance - tractor	06/15/2021	229678	1,676.78
MARTIN SULLIVAN INC			2,032.15				
MENARDS -		48426	20210615H	Maintenance Grounds	06/10/2021	229679	96.80
MENARDS -		48470	20210623B	Maintenance Supplies	06/11/2021	229679	44.85
MENARDS -		48686	20210623B	Maintenance Supplies	06/15/2021	229679	12.57
MENARDS -		48809	20210623B	Maintenance Supplies	06/17/2021	229679	13.08
MENARDS -		49079	20210701B	Maintenance Grounds	06/22/2021	229679	272.79
MENARDS -		49456	20210701B	MAINTENANCE BUILDING	07/29/2021	229679	33.51
MENARDS -		49466	20210707B	Maintenance - supplies	06/29/2021	229679	41.88
MENARDS -		49469	20210707B	MAINTENANCE SUPPLIES	06/29/2021	229679	30.35
MENARDS -		49523	20210707B	Maintenance - supplies	06/30/2021	229679	-30.35
MENARDS -		49526	20210707B	MAINTENANCE SUPPLIES	06/30/2021	229679	209.95

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS -		49535	20210707B	MAINTENANCE SUPPLIES	06/30/2021	229679	96.94
MENARDS -		49536	20210707B	MAINTENANCE SUPPLIES	06/30/2021	229679	98.12
MENARDS -		49543	20210707B	MAINTENANCE SUPPLIES	06/30/2021	229679	7.43
MENARDS -		49909	20210708B	MAITENANCE SUPPLIES	07/07/2021	229679	182.41
MENARDS -		49916	20210708B	Maintenance Supplies	07/07/2021	229679	223.25
MENARDS - WASHINGTON			1,336.58				
MIDWEST		00-10.03-6	20210709B	2021 HVAC Renovations	06/30/2021	229727	3,574.28
MIDWEST ENGINEERING			3,574.28				
MIDWEST TRANSIT		V101011877	20210707B	Busses	03/16/2021	229680	157,134.00
MIDWEST TRANSIT		V101012108	20210708B	Activity Lease Agreement	05/19/2021	229680	17,136.40
MIDWEST TRANSIT EQUIP			174,272.00				
Miller, Nicholas L		June21 Meals	20210706H	June 2021 Meal Reimbursement	07/06/2021	9000000693	17.00
Miller, Nicholas L			17.00				
MOBILE DEFENDERS,	0002200082	EDU-000007977	20210624B	HINGE COVER	06/23/2021	229681	59.90
MOBILE DEFENDERS, LLC			59.90				
MORTON	0002200069	244921511748529865938	20210701B	D&S MARKETING - AP CALC CLASS	07/23/2021	229682	987.25
MORTON	0002200088	240113411700000187852	20210701B	GO FORMATIVE SUBSCRIPTION	06/19/2021	229682	13.50
MORTON	0002200089	240404811610837274435	20210701B	BRASS SMITH INNOVATIONS (BSI)	06/10/2021	229682	45.58
MORTON	0002200089	240404811660833058083	20210701B	BRASS SMITH INNOVATIONS (BSI)	06/15/2021	229682	16.28
MORTON	0002200090	247554211621516245843	20210701B	EMBASSY SUITES CHICAGO	07/13/2021	229682	312.03

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200091	244457111523005339371	20210701B	Life Skills Supplies	06/01/2021	229682	46.10
MORTON	0002200094	244921511797171936633	20210708B	ALUMILITE	07/28/2021	229682	562.60
MORTON COMMUNITY BANK			1,983.34				
MORTON		240009711698755010969	20210701B	Meals - Village Tavern	06/18/2021	229683	54.85
MORTON		240133911680026601511	20210701B	MEALS - Cummings Family	06/17/2021	229683	9.55
MORTON		241374611631004862456	20210701B	MEAL - Brickhouse	06/13/2021	229683	43.90
MORTON		244129511542866149001	20210701B	MEALS - Lariat	06/04/2021	229683	166.75
MORTON COMMUNITY BANK			275.05				
MORTON		240009711748942008231	20210701B	Travel Expense -Casa Margarita	06/22/2021	229684	25.00
MORTON		240009711758985022804	20210701B	Travel Expense - Bulldogs	06/22/2021	229684	25.05
MORTON		240552211762863889001	20210701B	TRAVEL EXPENSE - Country Inn	06/24/2021	229684	547.40
MORTON		244450011735004543689	20210701B	Travel Expense - Dominos	06/21/2021	229684	19.31
MORTON COMMUNITY BANK			617.56				
MORTON		240113411530000411519	20210701B	WWW.ROE53.NET	06/02/2021	229685	40.00
MORTON		242042911630085357358	20210701B	SUBWAY GIRLS TRACK	06/13/2021	229685	55.05
MORTON		242697911640009286769	20210701B	JIMMY JOHNS GIRLS TRACK	06/13/2021	229685	43.13
MORTON		244273311647100325514	20210701B	COUNTRY MARKET GIRLS TRACK	06/14/2021	229685	14.39
MORTON		244457111633004732657	20210701B	KROGER - GIRLS TRACK	06/13/2021	229685	32.35
MORTON		247554211691516942055	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON		247554211691516942055	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211691516942056	20210701B	EMBASSY SUITES	07/20/2021	229685	130.00
MORTON		247554211691516942056	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211691516942056	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211691516942058	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211691516942058	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211691516942059	20210701B	EMBASSY SUITES	06/17/2021	229685	190.00
MORTON		247554211691516942060	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211691516942060	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211691516942062	20210701B	EMBASSY SUITES	06/17/2021	229685	130.00
MORTON		247554211701517071506	20210701B	EMBASSY SUITES	06/17/2021	229685	260.00
MORTON		249064111601231823408	20210701B	IASB ANNAUL CONFERENCE	07/01/2021	229685	5,039.79
MORTON	0002200092	241374611551003627300	20210701B	MENARDS	06/06/2021	229685	37.81
MORTON COMMUNITY BANK			7,012.52				
MTCO		11443926	20210707B	ACCOUNT 00043626-6	07/01/2021	229686	1,583.00
MTCO			1,583.00				
NEAL TIRE & AUTO		13896716	20210701B	Maintenance - Gator	06/28/2021	229687	534.20
NEAL TIRE & AUTO SERVICE			534.20				
NEXT ERA ENERGY		43578524827826	20210616B	ACCT 8100062051- Energy	06/08/2021	229688	10,322.07
NEXT ERA ENERGY			10,322.07				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pacelli, Nicholas P		June21 Meals	20210706H	June 2021 Meals Reimbursement	07/06/2021	9000000694	12.00
Pacelli, Nicholas P			12.00				
PDQ.COM	0002200022	2333GUB	20210616B	RENEW-PDQ DEPLOY ENTERPRISE-1	06/08/2021	229689	450.00
PDQ.COM CORPORATION			450.00				
PEORIA COUNTY		20210602AA	20210617B	IN HOSPITAL TUTORING May 2021	06/02/2021	229690	140.00
PEORIA COUNTY		20210602CH	20210617B	IN HOSPITAL TUTORING May 2021	06/02/2021	229690	105.00
PEORIA COUNTY		20210602CS	20210617B	IN HOSPITAL TUTORING May 2021	06/02/2021	229690	175.00
PEORIA COUNTY		20210602KS	20210617B	IN HOSPITAL TUTORING May 2021	06/02/2021	229690	105.00
PEORIA COUNTY REGIONAL			525.00				
PRAIRIE FARMS		9034658	20210616B	DAIRY PRODUCTS - MILK	06/08/2021	229691	191.74
PRAIRIE FARMS		9035731	20210618B	Cafe Supplies	06/15/2021	229691	274.61
PRAIRIE FARMS		9036220	20210618B	Cafe Supplies	06/18/2021	229691	292.94
PRAIRIE FARMS		9037919	20210630B	DAIRY PRODUCTS - MILK	06/29/2021	229691	316.05
PRAIRIE FARMS DAIRY			1,075.34				
PREFERRED CARE		20210618-8794	20210623B	DOT EXAM Transportation	06/18/2021	229692	400.00
PREFERRED CARE MEDICAL			400.00				
PRESIDIO	0002200013	6011921000979	20210616B	NIMBLE STORAGE	06/09/2021	229693	35,999.16
PRESIDIO	0002200047	6011921001042	20210623B	MICROSOFT DESKTOP RENEWAL	06/21/2021	229693	9,942.08
PRESIDIO NETWORKED			45,941.24				
ProQuest LLC	0002200035	70685826	20210624B	SIRS ISSUES RESEARCHER	06/16/2021	229694	1,625.00
ProQuest LLC			1,625.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Provision Data	0002200016	1557	20210616B	ARUBA 5 YEAR LICENSE RENEWAL	06/16/2021	229695	2,500.00
Provision Data Solutions			2,500.00				
RAGAN		25777	20210630B	Maintenance - FCC Paperwork	06/24/2021	229696	100.00
RAGAN		25783	20210707B	Maintenance -Labor	06/30/2021	229696	100.00
RAGAN		25784	20210707B	Maintenance -Labor	06/30/2021	229696	106.40
RAGAN COMMUNICATIONS,			306.40				
SCHOOL CHECK IN	0002200014	63830	20210616B	SCHOOL CHECKIN ACCESS FOR	06/04/2021	229697	937.00
SCHOOL CHECK IN			937.00				
SCREENCASTIFY, LLC	0002200018	SC-421156	20210616B	YEARLY LICENSE RENEWAL	06/04/2021	229698	1,000.00
SCREENCASTIFY, LLC			1,000.00				
SELECTIVE		20210630 SELECTIVE	20210707B	PROPERTY AND CASUALTY	06/30/2021	229699	35,387.00
SELECTIVE INSURANCE			35,387.00				
SEQUEL YOUTH &		NIA001606	20210615H	May tuition	06/13/2021	229700	3,124.00
SEQUEL YOUTH & FAMILY			3,124.00				
SKYWARD INC		0000209260	20210624B	SOFTWARE LICENSE	07/01/2021	229701	10,061.00
SKYWARD INC		0000211330	20210624B	MAINTENANCE RENEWAL 7-01-2021	07/01/2021	229701	11,530.96
SKYWARD INC		0000211770	20210624B	MAINTENANCE RENEWAL 7-01-2021	07/01/2021	229701	119.00
SKYWARD INC			21,710.96				
SPECIALIZED		INV115319	20210616B	May 2021 High Road Sch of	06/07/2021	229702	5,848.56
SPECIALIZED		INV115466	20210616B	May 2021 High Road Sch of	06/07/2021	229702	9,957.90
SPECIALIZED EDUCATION			15,806.46				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spillman, David Wesley		June21Meals	20210622H	June 2021 Meal Reimbursement	06/22/2021	9000000695	27.00
Spillman, David Wesley			27.00				
SPRINGFIELD		S6898911.001	20210617B	MAINTENANCE SUPPLIES	06/08/2021	229703	7,086.00
SPRINGFIELD ELECTRIC CO			7,086.00				
St. Jude Children's		20210617MEMORIAL	20210617B	Memorial	06/16/2021	229704	25.00
St. Jude Children's Research			25.00				
STAPLES	0002200079	7333456140-0-1	20210630B	SUPPLIES	06/22/2021	229705	127.62
STAPLES ADVANTAGE			127.62				
Strauch, John R		June21Meals	20210622H	June 2021 Meal Reimbursement	06/22/2021	9000000696	10.00
Strauch, John R			10.00				
TEAM WORKS		54958	20210624B	PE SUPPLIES	06/21/2021	229706	3,600.00 69
TEAM WORKS			3,600.00				
THE HOME DEPOT		621996115	20210617B	MAINTENANCE SUPPLIES	06/09/2021	229707	597.15
THE HOME DEPOT PRO DBA			597.15				
THE KERN GROUP		C-051221	20210617B	Access Control Card	05/12/2021	229708	525.00
THE KERN GROUP INC			525.00				
THE SHERWIN-		6076-8	20210623B	Maintenance - Paint	06/17/2021	229709	251.10
THE SHERWIN-		6260-8	20210630B	Maintenance - Paint	06/24/2021	229709	488.78
THE SHERWIN-		6278-0	20210630B	Maintenance - Paint	06/25/2021	229709	76.00
THE SHERWIN-WILLIAMS CO			815.88				
TMCSEA		1321308	20210618B	MAYI 2021 - WCHS 308	05/31/2021	229710	24,810.38
TMCSEA			24,810.38				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
T-MOBILE		20210713-971098706	20210630B	TECHNOLOGY	06/30/2021	229711	40.00
T-MOBILE			40.00				
TOUCH TONE		1306062	20210707B	COMMUNICATIONS	07/01/2021	229712	59.32
TOUCH TONE			59.32				
TRANSFINDER		44533	20210617B	annual technical support & upgrade	05/11/2021	229713	1,000.00
TRANSFINDER			1,000.00				
TURNITIN LLC	0002200017	IN11213763	20210623B	YEARLY LICENSE RENEWAL	06/10/2021	229714	5,907.50
TURNITIN LLC			5,907.50				
UFTRING CHEV-		CTCS560151	20210707B	TRANSPORTATION REPAIRS	06/22/2021	229715	53.17
UFTRING CHEV-		FOCS17162	20210708B	Transportation - Vehicle Maintenance	06/22/2021	229715	41.35
UFTRING CHEV-		W98245	20210708B	Dr Ed. - Rental	06/02/2021	229715	2,583.00
UFTRING CHEV-		W98596A	20210708B	Dr Ed. - Mileage	06/08/2021	229715	856.00
UFTRING CHEV-		W98599	20210708B	Dr Ed. - Mileage	06/07/2021	229715	510.50
UFTRING CHEV-OLDS-SAAB			4,044.02				
UNITED ART AND	0002200058	INV26634	20210624B	ART CLASS SUPPLIES	06/23/2021	229716	305.33
UNITED ART AND			305.33				
UNIVERSITY OF IOWA		20210607MEMORIAL	20210618B	MEMORIAL	06/18/2021	229717	25.00
UNIVERSITY OF IOWA			25.00				
UNLAND & COMP INC		3407	20210617B	WASHCHS-01	06/02/2021	229718	11,932.00
UNLAND & COMP INC JAMES			11,932.00				
USPS		20210702usps	20210707B	Bulk Mail 2021-2022	07/02/2021	229719	500.00
USPS			500.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VERIZON WIRELESS		9882222031	20210630B	ACCT 780318592-0001	06/18/2021	229720	752.61
VERIZON WIRELESS			752.61				
VERNIER SOFTWARE	0002200074	5399161	20210707B	CLASS MATERIALS	06/28/2021	229721	1,273.45
VERNIER SOFTWARE			1,273.45				
VIRCO INC		91949456	20210616B	Chairs	06/09/2021	229722	1,134.30
VIRCO INC			1,134.30				
Walden-Fox, Heather		ReimbJuly21	20210702H	Employment Physical	07/02/2021	9000000697	45.00
Walden-Fox, Heather			45.00				
WASTE		3118215-2070-8	20210708B	ACCT 20-59268-33005	06/30/2021	229723	1,048.41
WASTE MANAGEMENT			1,048.41				
WCHS IMPREST FUND		June2021	20210702H	Replenish Imprest Acct - June 2021	07/02/2021	229724	1,945.50 71
WCHS IMPREST FUND			1,945.50				
WIELAND'S LAWN		818063	20210623B	Maintenance Supplies	06/22/2021	229725	146.09
WIELAND'S LAWN MOWER			146.09				
Total Number of Batch Invoices:			0		\$0.00		
Total Number of Open Invoices:			0		\$0.00		
Total Number of History Invoices:			245		\$771,709.40		
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:			245		771,709.40		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARENS, TIM		060121 Offcl	20210601M	Girls Soccer	06/01/2021	3942	78.50
ARENS, TIM			78.50				
CLIFT, CHAD		060121 Offcl	20210601M	Girls Soccer	06/01/2021	3943	78.50
CLIFT, CHAD		060521 Offcl	20210603M	Girls Soccer	06/02/2021	3959	78.50
CLIFT, CHAD			157.00				
Collins, Lance		060821 Offcl	20210607M	Girls Lacrosse	06/07/2021	3962	78.00
Collins, Lance			78.00				
DOTY, ISIAIAH		053121 Umpire	20210601M	Girls V Softball	06/01/2021	3944	60.00
DOTY, ISIAIAH		060321 Umpire	20210601M	Girls Softball	06/01/2021	3945	63.00
DOTY, ISIAIAH			123.00				
ENLOW, JAMIE		060921 Umpire	20210608M	Boys Baseball	06/08/2021	3966	78.50
ENLOW, JAMIE			78.50				
FAHNESTOCK, RICK		060721 Offcl	20210607M	Boys Lacrosse	06/07/2021	3963	78.00
FAHNESTOCK, RICK			78.00				
Gerhardt, Keith		060521 Offcl	20210603M	Girls Soccer	06/02/2021	3960	78.50
Gerhardt, Keith			78.50				
Golden, Matt		060721 Offcl	20210607M	Boys Lacrosse	06/07/2021	3964	78.00
Golden, Matt			78.00				
HAWLEY, BILL		053121 Umpire	20210601M	Girls So Softball	06/01/2021	3946	55.00
HAWLEY, BILL			55.00				
HUNTSMAN, TOM		060321 Umpire	20210601M	Girls Softball	06/01/2021	3947	63.00
HUNTSMAN, TOM			63.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KAPSALIS, DIMITRI		060121 Offcl	20210601M	Girls Soccer	06/01/2021	3948	78.50
KAPSALIS, DIMITRI			78.50				
KING, DON		060321 Umpire	20210601M	Boys Baseball	06/01/2021	3949	63.00
KING, DON		060921 Umpire	20210608M	Boys Baseball	06/08/2021	3967	78.50
KING, DON			141.50				
Lamparelli, Vincent		052921 Offcl	20210601M	Boys V. Lacrosse	06/01/2021	3950	78.00
Lamparelli, Vincent		052921 Offcl2	20210608M	Boys JV Lacrosse	06/08/2021	3968	52.00
Lamparelli, Vincent			130.00				
MCDERMAID, MARK		053121 Umpire	20210601M	Girls V Softball	06/01/2021	3951	60.00
MCDERMAID, MARK		060221 Umpire	20210601M	Girls Softball	06/01/2021	3952	63.00
MCDERMAID, MARK			123.00				
MCNEELY, FRED		060221 Umpire	20210601M	Girls Softball	06/01/2021	3953	63.00
MCNEELY, FRED			63.00				
OWEN, DAVID		060321 Umpire	20210601M	Boys Baseball	06/01/2021	3954	63.00
OWEN, DAVID			63.00				
Pierce Acasio, Jenna		060821 Offcl	20210607M	Girls Lacrosse	06/07/2021	3965	78.00
Pierce Acasio, Jenna			78.00				
RICHARDSON,		060221 Umpire	20210601M	Girls Softball	06/01/2021	3955	63.00
RICHARDSON,		060321 Umpire	20210601M	Girls Softball	06/01/2021	3956	63.00
RICHARDSON, JOSEPH			126.00				
RUTTER, DOUG		060521 Offcl	20210603M	Girls Soccer	06/02/2021	3961	78.50
RUTTER, DOUG			78.50				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCIBONA, NICK		053121 Umpire	20210601M	Girls So Softball	06/01/2021	3957	55.00
SCIBONA, NICK			55.00				
WISE, MICHAEL		060321 Umpire	20210601M	Boys Baseball	06/01/2021	3958	63.00
WISE, MICHAEL		060921 Umpire	20210608M	Boys Baseball	06/08/2021	3969	78.50
WISE, MICHAEL			141.50				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			28				\$1,945.50
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			28				1,945.50

10:14 AM

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

07/12/21

Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Advocate For Awareness							341.28
Total Advocate For Awareness							341.28
After Midnight							6,060.20
Total After Midnight							6,060.20
Art Club							2,843.59
Total Art Club							2,843.59
Athletics General							4,470.65
Orange Crush							737.51
Total Orange Crush							737.51
Athletics General - Other							3,733.14
Deposit	06/08/2021	31076	Herb Knoblach	Return start up cash		5,000.00	8,733.14
Check	06/11/2021	14277	Cash	start up cash for Dubtown	2,000.00		6,733.14
Deposit	06/16/2021	31082	Herb Knoblach	Return start up cash		2,000.00	8,733.14
Deposit	06/16/2021	31081	Herb Knoblach	KB Strong donations from Dubtown event		821.00	9,554.14
Check	06/21/2021	14290	KB Strong Foundation	Donation from Wrestling Dubtown event	821.00		8,733.14
Total Athletics General - Other					2,821.00	7,821.00	8,733.14
Total Athletics General					2,821.00	7,821.00	9,470.65
Automobile							242.28
Total Automobile							242.28
Baseball							547.55
Check	06/14/2021	14281	VISA - Joe Sander	Kara Kamienski Photography - banners	100.00		447.55
Check	06/21/2021	14286	Teamworks	state tshirts-Inv54931	408.00		39.55
Deposit	06/29/2021	31091	Herb Knoblach	Donations		1,250.00	1,289.55
Total Baseball					508.00	1,250.00	1,289.55
Basketball-Boys							4,939.26
Check	06/02/2021	14267	Normal West High School	NCAA live event shootout	250.00		4,689.26
Check	06/02/2021	14270	Morris Community High School	summer shootout	325.00		4,364.26
Check	06/14/2021	14281	VISA - Joe Sander	Shoot-a-way - scoreboard parts	272.00		4,092.26
Check	06/16/2021	14283	Robert Dowling	Official for summer games	90.00		4,002.26
Check	06/16/2021	14284	Jeff Nelson	Official for summer games	90.00		3,912.26
Check	06/16/2021	14285	Allen Matuszewski	Official for summer games	90.00		3,822.26
Deposit	06/29/2021	31092	Eric Schermerhorn	Donations		360.00	4,182.26
Deposit	06/29/2021	31088	Eric Schermerhorn	Camp donations		3,387.50	7,569.76
Total Basketball-Boys					1,117.00	3,747.50	7,569.76
Basketball-Camps							1,127.47
Total Basketball-Camps							1,127.47
Basketball-Girls							816.91
Check	06/02/2021	14262	Limestone High School	freshman league	325.00		491.91

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

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Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	06/02/2021	14263	Illinois Central College	summer league	350.00		141.91
Deposit	06/29/2021	31090	Kim Barth	Camp		717.50	859.41
Total Basketball-Girls					675.00	717.50	859.41
Bass Fishing							2,151.78
Total Bass Fishing							2,151.78
Block PE							351.45
Total Block PE							351.45
Bloom							4,149.84
Check	06/02/2021	14268	Leonard Unes Printing Co.	Inv 40730A	1,720.00		2,429.84
Total Bloom					1,720.00	0.00	2,429.84
Book Club							3,661.17
Total Book Club							3,661.17
Boys Track							2,545.22
Total Boys Track							2,545.22
Broadway							3,237.69
Check	06/14/2021	14281	VISA - Joe Sander	Broadway Media - renting projections	850.00		2,381.59
Total Broadway					850.00	0.00	2,381.59
Chaps							721.76
Total Chaps							721.76
Cheerleaders							10,722.82
Check	06/02/2021	14272	National Cheerleaders Association	Cheer camps - Inv10677043, 10677044	5,980.00		4,742.82
Check	06/02/2021	14272	National Cheerleaders Association	Cheer camps - Inv10677043, 10677044	5,980.00		-1,237.18
Deposit	06/29/2021	31089	Maureen Minehan	Camp payments		7,813.05	6,575.87
Total Cheerleaders					11,960.00	7,813.05	6,575.87
Chess							902.46
Total Chess							902.46
Chorus							3,691.24
Check	06/14/2021	14281	VISA - Joe Sander	Rock Solid Studio - sound services Madrigals 2021	600.00		3,091.24
Deposit	06/17/2021	31083	Budget	football parking services		450.00	3,541.24
Total Chorus					600.00	450.00	3,541.24
Concession Upkeep							199.95
Total Concession Upkeep							199.95
Counseling							1,770.87
Total Counseling							1,770.87

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
CPR Health Fund							1,521.53
Total CPR Health Fund							1,521.53
Cross Country							1,647.82
Total Cross Country							1,647.82
Drama Club							5,334.87
Check	06/02/2021	14265	Connect Center	Rental for spring play	1,650.00		3,684.87
Check	06/02/2021	14266	Kimpling Ace Hardware	Play supplies-195177	63.56		3,621.31
Check	06/02/2021	14271	Cash	1s-50, 5s-150, 10s-100	300.00		3,321.31
Check	06/08/2021	14273	The Costume Trunk	hat & wig #29116	39.95		3,281.36
Check	06/08/2021	14274	Allegra Printing	play programs	151.25		3,130.11
Deposit	06/10/2021	31080	Lisa Stout	Tickets sales for spring play		1,240.00	4,370.11
Deposit	06/10/2021	31079	Lisa Stout	Return start up cash		300.00	4,670.11
Total Drama Club					2,204.76	1,540.00	4,670.11
Driving Skills For Life							989.54
Total Driving Skills For Life							989.54
Engineering Technology							130.12
Total Engineering Technology							130.12
Fellowship Of Christian Athlete							40.39
Total Fellowship Of Christian Athlete							40.39
Fitness Club							9,307.02
Fitness Fair							3,005.94
Total Fitness Fair							3,005.94
Hope Week							1,384.67
Total Hope Week							1,384.67
Fitness Club - Other							4,916.41
Check	06/02/2021	14264	Lisa England	Reimburse window painting supplies	8.92		4,907.49
Total Fitness Club - Other					8.92	0.00	4,907.49
Total Fitness Club					8.92	0.00	9,298.10
Former Class Funds							17,465.07
Total Former Class Funds							17,465.07
French Club							1,717.56
Total French Club							1,717.56
Game Club							731.73
Total Game Club							731.73
Gay Straight Alliance (GSA)							228.94

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	06/17/2021	31083	Budget	donation from lunch account refund		37.60	266.54
Total Gay Straight Alliance (GSA)					0.00	37.60	266.54
General							2,630.91
Check	06/07/2021		Revtrak	Fees for online transactions	17.04		2,613.87
General...	06/14/2021	404		Yearbook ad sales on Revtrak	472.50		2,141.37
General...	06/14/2021	404		Yearbook ad sales on Revtrak	200.00		1,941.37
General...	06/16/2021	406		Fees for Revtrak paid by Yearbook		100.10	2,041.47
Deposit	06/17/2021	31087	Jim Tallman	Band trip (SB boosters)		2,766.00	4,807.47
Check	06/21/2021	14288	WCHS Band Boosters	Incorrectly deposited booster funds to activity	2,766.00		2,041.47
Total General					3,455.54	2,866.10	2,041.47
Girls Track							36.88
Total Girls Track							36.88
Global Affairs							267.65
Total Global Affairs							267.65
Golf							3,287.30
Total Golf							3,287.30
GRANT - Science Symposium							109.31
Total GRANT - Science Symposium							109.31
Impact							5,433.73
Total Impact							5,433.73
Inter Rel Co-op							6,103.22
Total Inter Rel Co-op							6,103.22
Interest ISDLAF							20,816.68
Total Interest ISDLAF							20,816.68
International Club							1,140.79
Total International Club							1,140.79
Intramurals							690.80
Total Intramurals							690.80
Intrst NOW Acct							16,188.92
Deposit	06/30/2021			Interest		13.92	16,202.84
Total Intrst NOW Acct					0.00	13.92	16,202.84
JFL Football							3,783.23
Total JFL Football							3,783.23
Journalism							114.00
Total Journalism							114.00

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Junior Class							3,785.26
Total Junior Class							3,785.26
Lacrosse-Boys							5,725.55
Check	06/14/2021	14282	VISA - Panther 1 card	Jimmy Johns - team meal	343.69		5,381.86
Total Lacrosse-Boys							5,381.86
Lacrosse - Girls							1,681.59
Total Lacrosse - Girls							1,681.59
Leadership & Community Service							923.14
Total Leadership & Community Service							923.14
Leadership Challenge							217.98
Total Leadership Challenge							217.98
Life Skills Class							-68.64
Check	06/11/2021	14276	Cash	student check payment	25.00		-93.64
Check	06/14/2021	14282	VISA - Panther 1 card	Walmart - rock painting, decorations, hero mask making	42.18		-135.82
Deposit	06/17/2021	31083	Budget	reimbursement of class supplies		68.64	-67.18
Deposit	06/17/2021	31084	Nick Pacelli	student check payment		25.00	-42.18
Total Life Skills Class							-42.18
Lift A Thon							4,270.38
Total Lift A Thon							4,270.38
Manufacturing							3,142.76
Total Manufacturing							3,142.76
Mathletes							310.71
Total Mathletes							310.71
Mini Bakery							0.10
Total Mini Bakery							0.10
National Honor Society							6,461.03
General...	06/14/2021	404		Yearbook ad sales on Revtrak		200.00	6,661.03
General...	06/16/2021	405		Move to Yearbook for ad sales (correction of previous deposit)	472.50		6,188.53
Total National Honor Society							6,188.53
Operation Snowball							3,714.40
Total Operation Snowball							3,714.40
Panther Embroidery Shop							5.57
Total Panther Embroidery Shop							5.57
Panther Perk							1,408.62
Greeting Cards/Buttons							995.44

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Greeting Cards/Buttons							995.44
Panther Perk - Other							413.18
Total Panther Perk - Other							413.18
Total Panther Perk							1,408.62
Panther Professionals							136.46
Total Panther Professionals							136.46
Pantherettes							8,983.91
Deposit	06/17/2021	31084	Lauren Metz	Dance camp payments		520.00	9,503.91
Check	06/22/2021	14291	Universal Dance Association	Remaining payment for camp	2,920.00		6,583.91
Deposit	06/29/2021	31093	Lauren Metz	Camp, shoes and warm up payments		890.00	7,473.91
Total Pantherettes					2,920.00	1,410.00	7,473.91
Pep Club							570.41
Total Pep Club							570.41
Pepsi & 7Up Mkt							1,275.40
Total Pepsi & 7Up Mkt							1,275.40
Preschool (FCS)							743.01
Total Preschool (FCS)							743.01
Readapalooza							572.99
Total Readapalooza							572.99
Robotics							23,361.34
Total Robotics							23,361.34
Rotary Club Relief							829.97
Total Rotary Club Relief							829.97
Scholarships							237,841.77
Classmates Music							0.16
Total Classmates Music							0.16
Cody Carlin Memorial							5,000.00
Check	06/14/2021	14279	Illinois Central College	Joshua Clark - 2021 recipient	2,500.00		2,500.00
Total Cody Carlin Memorial					2,500.00	0.00	2,500.00
Dalfonso Family Scholarship							750.00
Total Dalfonso Family Scholarship							750.00
Eric Eblen Memorial Scholarship							0.09
Total Eric Eblen Memorial Scholarship							0.09
Erick Norlin Fund							5,707.00

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

07/12/21

Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Erick Norlin Fund							5,707.00
Floyd O'Reed Memorial							2,243.05
Total Floyd O'Reed Memorial							2,243.05
Hunkler Stagen							181,337.24
Total Hunkler Stagen							181,337.24
Impact Scholarship							1,000.00
Total Impact Scholarship							1,000.00
James Ashbrook Memorial Fund							15,826.55
Total James Ashbrook Memorial Fund							15,826.55
Marilyn Drake Scholarship							4,250.00
Check	06/14/2021	14278	Carthage College	Sierra Sonnemaker - 2019 recipient	500.00		3,750.00
Total Marilyn Drake Scholarship							3,750.00
					500.00	0.00	3,750.00
Mike Sluder Fund							143.00
Total Mike Sluder Fund							143.00
Orange & Black/Herff Jones							250.00
Total Orange & Black/Herff Jones							250.00
Scott Wehnes Memorial							12,538.81
Total Scott Wehnes Memorial							12,538.81
Stephen F Mason Fund							3,990.79
Total Stephen F Mason Fund							3,990.79
Washington Township United Fund							3,000.00
Check	06/14/2021	14280	Illinois Central College	Tricia Young - 2021 recipient	1,500.00		1,500.00
Total Washington Township United Fund							1,500.00
					1,500.00	0.00	1,500.00
Whittaker Scholarship Fund							45.78
Total Whittaker Scholarship Fund							45.78
WLCS Scholarship Fund							210.00
Total WLCS Scholarship Fund							210.00
Scholarships - Other							1,549.30
Total Scholarships - Other							1,549.30
Total Scholarships					4,500.00	0.00	233,341.77
Scholastic Bowl							430.00
Total Scholastic Bowl							430.00
Science Club							850.54

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance		
Total Science Club							850.54		
Senior Class							-1,448.75		
Deposit	06/17/2021	31084	Martin Automotive	Donation for senior signs		1,448.75	0.00		
Total Senior Class							0.00	1,448.75	0.00
Soccer-Boys							333.98		
Total Soccer-Boys							333.98		
Soccer-Girls							72.09		
Total Soccer-Girls							72.09		
Softball							6,869.44		
Deposit	06/08/2021	31077	Herb Knoblach	Sign renewal		150.00	7,019.44		
Total Softball							0.00	150.00	7,019.44
Sophomore Class							713.85		
Total Sophomore Class							713.85		
Spanish Club							1,513.79		
Total Spanish Club							1,513.79		
Special Ed Co-op							2,103.81		
Total Special Ed Co-op							2,103.81		
Special Events-Athletics							8,839.63		
Total Special Events-Athletics							8,839.63		
Speech							1,019.06		
Total Speech							1,019.06		
State Football Playoff							1,071.92		
Check	06/08/2021	14275	Normal Community West High School	July 8 and 15 tournament	100.00		971.92		
Deposit	06/08/2021	31078	Darrell Crouch	7 on 7 Normal West/Kewanee		360.00	1,331.92		
Deposit	06/29/2021	31094	Darrell Crouch	7 on 7 Richwoods		75.00	1,406.92		
Total State Football Playoff							100.00	435.00	1,406.92
Student Council							4,748.81		
Total Student Council							4,748.81		
Swim Team							282.69		
Total Swim Team							282.69		
Tennis - Boys							4,485.03		
Tennis - Girls							5,317.91		
Fence Sign Fundraiser							1,100.00		
Total Fence Sign Fundraiser							1,100.00		

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Tennis - Girls - Other							4,217.91
Total Tennis - Girls - Other							4,217.91
Total Tennis - Girls							5,317.91
Tournament of Champions							32,794.93
Check	06/21/2021	14287	Albert Berrebbi	Website renewal	40.34		32,754.59
Total Tournament of Champions							32,754.59
Trap Shooting Club							3,650.00
Total Trap Shooting Club							3,650.00
Volleyball							2,480.65
Check	06/02/2021	14269	Illini Elite Volleyball Club	Summer league	500.00		1,980.65
Total Volleyball							1,980.65
Washington Township Special Ed							55.00
Total Washington Township Special Ed							55.00
WCHS Hardship							11,937.15
Check	06/14/2021	14281	VISA - Joe Sander	Walmart - tshirts	9.99		11,927.16
Check	06/14/2021	14281	VISA - Joe Sander	Walmart - clothing	72.77		11,854.39
Check	06/14/2021	14281	VISA - Joe Sander	Walmart - clothing	14.57		11,839.82
Check	06/14/2021	14281	VISA - Joe Sander	Walmart - socks refund		9.97	11,849.79
Total WCHS Hardship							11,849.79
Wrestling							3,205.54
Yearbook							1,337.68
General...	06/14/2021	404		Yearbook ad sales on Revtrak		472.50	1,810.18
General...	06/16/2021	405		Revtrak yearbook ad sales (correction of previous deposit)		472.50	2,282.68
General...	06/16/2021	406		Fees for Revtrak paid by Yearbook	100.10		2,182.58
Deposit	06/17/2021	31083	Budget	balance of yb money collected		5,740.00	7,922.58
Total Yearbook							7,922.58
Retained Earnings							43.60
Total Retained Earnings							43.60
TOTAL					35,061.36	36,689.03	555,437.08

Washington Community High School
Balance Sheet
 As of June 30, 2021

	Jun 30, 21
ASSETS	
Current Assets	
Checking/Savings	
Checking-Activity Account	509,527.71
ISDLAF Interest	45,909.37
Total Checking/Savings	555,437.08
Total Current Assets	555,437.08
TOTAL ASSETS	555,437.08
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	341.28
After Midnight	6,060.20
Art Club	2,843.59
Athletics General	
Orange Crush	737.51
Athletics General - Other	8,733.14
Total Athletics General	9,470.65
Automobile	242.28
Band-CLOSED	
Drumline - T. Weston Memorial	301.00
Band-CLOSED - Other	-301.00
Total Band-CLOSED	0.00
Baseball	1,289.55
Basketball-Boys	7,569.76
Basketball-Camps	1,127.47
Basketball-Girls	859.41
Bass Fishing	2,151.78
Block PE	351.45
Bloom	2,429.84
Book Club	3,661.17
Boys Track	2,545.22
Broadway	2,381.59
Chaps	721.76
Cheerleaders	6,575.87
Chess	902.46
Chorus	3,541.24
Concession Upkeep	199.95
Counseling	1,770.87
CPR Health Fund	1,521.53
Cross Country	1,647.82
Drama Club	4,670.11
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	4,907.49
Total Fitness Club	9,298.10
Former Class Funds	17,465.07
French Club	1,717.56
Game Club	731.73
Gay Straight Alliance (GSA)	266.54
General	2,041.47
Girls Track	36.88
Global Affairs	267.65

Washington Community High School
Balance Sheet
 As of June 30, 2021

	Jun 30, 21
Golf	3,287.30
GRANT - Science Symposium	109.31
Impact	5,433.73
Inter Rel Co-op	6,103.22
Interest ISDLAF	20,816.68
International Club	1,140.79
Intramurals	690.80
Intrst NOW Acct	16,202.84
JFL Football	3,783.23
Journalism	114.00
Junior Class	3,785.26
Lacrosse-Boys	5,381.86
Lacrosse - Girls	1,681.59
Leadership & Community Service	923.14
Leadership Challenge	217.98
Life Skills Class	-42.18
Lift A Thon	4,270.38
Manufacturing	3,142.76
Mathletes	310.71
Mini Bakery	0.10
National Honor Society	6,188.53
Operation Snowball	3,714.40
Panther Embroidery Shop	5.57
Panther Perk	
Greeting Cards/Buttons	995.44
Panther Perk - Other	413.18
Total Panther Perk	1,408.62
Panther Professionals	136.46
Pantherettes	7,473.91
Pep Club	570.41
Pepsi & 7Up Mkt	1,275.40
Preschool (FCS)	743.01
Readapalooza	572.99
Robotics	23,361.34
Rotary Club Relief	829.97
Scholarships	
Classmates Music	0.16
Cody Carlin Memorial	2,500.00
Daltonso Family Scholarship	750.00
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	5,707.00
Floyd O'Reed Memorial	2,243.05
Hunkler Stagen	181,337.24
Impact Scholarship	1,000.00
James Ashbrook Memorial Fund	15,826.55
Marilyn Drake Scholarship	3,750.00
Mike Sluder Fund	143.00
Orange & Black/Herff Jones	250.00
Scott Wehnes Memorial	12,538.81
Stephen F Mason Fund	3,990.79
Washington Township United Fund	1,500.00
Whittaker Scholarship Fund	45.78
WLCS Scholarship Fund	210.00
Scholarships - Other	1,549.30
Total Scholarships	233,341.77
Scholastic Bowl	430.00
Science Club	850.54
Soccer-Boys	333.98
Soccer-Girls	72.09
Softball	7,019.44
Sophomore Class	713.85
Spanish Club	1,513.79
Special Ed Co-op	2,103.81

Washington Community High School
Balance Sheet
As of June 30, 2021

	<u>Jun 30, 21</u>
Special Events-Athletics	8,839.63
Speech	1,019.06
State Football Playoff	1,406.92
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
	<hr/>
Total Tennis - Girls	5,317.91
Tournament of Champions	32,754.59
Trap Shooting Club	3,650.00
Volleyball	1,980.65
Washington Township Special Ed	55.00
WCHS Hardship	11,849.79
Wrestling	3,205.54
Yearbook	7,922.58
	<hr/>
Total Other Current Liabilities	555,393.48
	<hr/>
Total Current Liabilities	555,393.48
	<hr/>
Total Liabilities	555,393.48
Equity	
Retained Earnings	43.60
	<hr/>
Total Equity	43.60
	<hr/>
TOTAL LIABILITIES & EQUITY	555,437.08
	<hr/> <hr/>

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Approve Leave of Absence Request – Regina Arrenholz

Recommendation:

That the Board of Education approve Regina Arrenholz’s request for a leave of absence beginning August 9, 2021 to tentatively October 12, 2021 as presented in her letter.

Suggested Motion:

Move to approve the request for a leave of absence from Regina Arrenholz as recommended.

8. ACTION ITEMS

8.1. Personnel

8.1.2. Certified Employment

8.1.2.a. Approve Employment – Phillip Baughman – Science Teacher

Recommendation:

That the WCHS Board of Education approve the employment of Phillip Baughman as a Science Teacher for the 2021-2022 school year at a rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Phillip Baughman, Science Teacher, as presented.

8.1.2.b. Approve Employment – Brian DeSutter – Part-time Employee

Recommendation:

That the WCHS Board of Education approve the employment of Brian DeSutter as a Part-time Employee for the 2021-2022 school year at a rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Brian DeSutter, Part-time Employee, as presented.

8. ACTION ITEMS

8.1. Personnel

8.1.3. Extracurricular Personnel

8.1.3.a. Approve Employment of Jack Clifford – Print Shop Co-Sponsor

Recommendation:

That the WCHS Board of Education approve the employment of Jack Clifford as a Print Shop Co-Sponsor for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Jack Clifford as a Print Shop Co-Sponsor as presented.

8.1.3.b. Approve Employment of Margaret Kuchan – Print Shop Co-Sponsor

Recommendation:

That the WCHS Board of Education approve the employment of Margaret Kuchan as a Print Shop Co-Sponsor for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Margaret Kuchan as a Print Shop Co-Sponsor as presented.

8. ACTION ITEMS

8.2. Approve Contract with J. Virbickis – School Psychologist

Recommendation:

That the WCHS Board of Education approve the contract with Joseph Virbickis as a School Psychologist for the 2021-2022 school year.

Suggested Motion:

Move to approve the contract with Joseph Virbickis as a School Psychologist for the 2021-2022 school year as presented.

RESOLUTION TO ADOPT THE REGULATORY BASIS OF ACCOUNTING

Whereas, the Governmental Accounting Standards Board in its Statements No. 34 has changed general accepted accounting principles to incorporate a new reporting model; and

Whereas the Illinois State Board of Education still requires the Annual Financial Report (Form 50-35), which is a regulatory basis report using only individual funds, to be filed with their office and the Regional Office of Education,

Now, Therefore, Be it resolved by the Board of Education of Washington Community High School District No. 308, Tazewell County, Illinois, that;

The Board of Education hereby elects to continue to prepare annual financial statements of the school district to comply with the regulatory basis of accounting (following ISBE Form 50-35).

This action is taken by order of the Board of Education of Washington Community High School District No. 308, Tazewell County, Illinois.

Dated the 12th day of July, 2021.

/s/ _____
Secretary, Board of Education
Washington Community High
School District No. 308
Tazewell County, Illinois

/s/ _____
President, Board of Education
Washington Community High
School District No. 308
Tazewell County, Illinois

ACTION ITEMS

Approve the Resolution to Adopt the Regulatory Basis of Accounting

Recommendation:

That the Board of Education approve the Resolution to Adopt the Regulatory Basis of Accounting dated July 12, 2021.

Suggested:

Motion to approve the Resolution to Adopt the Regulatory Basis of Accounting as recommended.

Band Trip Proposals to the WCHS School Board

Q - Why two trips?

We generally take a marching band performance trip every three years. We did not believe we could get a trip paid for and ready by November 2021 and we wanted to give Seniors another chance for a trip - especially since New York was cancelled last year.

Marching band trips in the spring are not conducive to our spring curriculum and our participation in IHSA State Sweepstakes competition. The performance in Tennessee would be more concert band in nature.

Trip 1 - Tennessee (Nashville and Pigeon Forge) March 19-23, 2022

Potential Performances - Grand Ole Opry and/or Dollywood. (Concert performance)

Trip Activities - Meeting with Nashville Songwriter, See Grand Ole Opry show, Country Music Hall of Fame, City Tour of Nashville, Dollywood, Bus Tour of some highlights of Great Smoky Mountains National Park

Student Cost - \$1195

Inclusions - Admission to activities listed above, charter bus transportation, all meals (except for traveling to and from Tennessee), hotel accommodations.

Current student enrollment (as of May 28) - 72 (note - there have been at least 10 inquiries since May 28 for parents having some issues paying through our Charms program - so the numbers should go up).

There will be at least 8 certified teachers on this trip for the trip to go.

School days missed - 0 (all over Spring Break)

Trip 2 - California (San Diego, Hollywood) November 22-27, 2022

Potential Performances - Disneyland, Universal Studios, Old Town San Diego

Trip Activities - Narrated Harbor Cruise in San Diego, San Diego Zoo, Old Town, Hollywood City Tour, Disneyland, Universal Studios

Student Cost - \$2880 estimated (flights are not yet available for purchase, transportation of instruments costs are not yet available - we aimed high on all estimations for cost).

Inclusions - Admission to activities listed above, flights, charter bus transportation (both in California and to/from Chicago/St. Louis airports and WCHS), all meals (except for travel days at the airports), hotel accommodations.

Current student enrollment (as of May 28) - 71 (with 30 additional family members - more than 100 total travelers (and this does not include teachers and staff)). (note - there have been at least 10 inquiries since May 28 for parents having some issues paying through our Charms program - so the numbers should go up).

There will be at least 8 certified teachers on this trip for the trip to go.

[Click Here for the original trip packet given to students and parents.](#)

Q - Why start paying for the California trip now?

We believed it would be easier for multiple, smaller payment amounts rather than fewer, larger payment amounts. Families can still elect to pay in full if they wish.

ACTION ITEMS

8.4 Approve Band Trips

8.4.1 Approve Overnight Band Trip to Tennessee, March 19-23, 2022

Recommendation:

That the WCHS Board of Education approve the overnight Band trip to Tennessee (Nashville and Pigeon Forge) from March 19 to March 23, 2022 as presented.

Suggested Motion:

Move to approve the Overnight Band Trip to Tennessee from March 19 to March 23, 2022 as recommended.

8.4.2 Approve Overnight Band Trip to California, November 22-27, 2022

Recommendation:

That the WCHS Board of Education approve the overnight Band trip to California (San Diego, Hollywood) from November 22 to November 27, 2022 as presented.

Suggested Motion:

Move to approve the Overnight Band Trip to California from November 22 to November 27, 2022 as recommended.