

WCHS Board of Education
Regular Board Meeting
August 9, 2021
7:00 PM
Washington Community High School - Library

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITORS AND CORRESPONDENCE
5. REPORTS
 1. Enrollment Report 3
 2. Summer School Report 4
 3. Financial Reports - Dr. Sander 5
 4. Summer Maintenance Close-Out Report
 5. Teachers' Institute 9
 6. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 1. Updates on FY22
 2. Resignation - S. Merila, Dean of Students
 3. Resignation - L. Seaton, English Teacher and Jr. Class Sponsor
 4. Resignation - J. Waters, Physical Education Teacher and Head Soccer Coach
 5. Resignation - J. Godinez, Assistant Wrestling Coach
 6. Resignation - N. Sidwell, Girls Soccer Assistant Coach
 7. HVAC Project Update
 8. Millikin Honor Band Trip 2021 Proposal 12
 9. Graduation Date - May 15, 2022
 10. Other
7. CONSENT AGENDA 13
 1. Minutes
 1. Regular Board Meeting Minutes - July 12, 2021 14
 2. Executive Session Minutes - July 12, 2021
 3. Curriculum Committee Meeting Minutes - August 2, 2021 18
 2. Bills 20
8. ACTION ITEMS
 1. Approve Back to School Plan 55
 2. Personnel
 1. Leave of Absence Request 56
 - a. Approve Leave Of Absence Request - E. Phillips
 2. Certified Employment 57
 - a. Approve Employment of Christopher Snider - Dean of Students
 - b. Approve Employment of Eric Joop - Physical Education Teacher
 - c. Approve Employment of Braden Christopher - Long-term Substitute Teacher
 - d. Approve Employment of Nancy Quinn - Long-term Substitute Teacher
 3. Non-Certified Employment 59
 - a. Approve Employment of Angela Boley - Administrative Assistant to the Principal
 - b. Approve Employment of Nickolas Brown - Sign Language Interpreter

- c. Approve Employment of Lorraine Keller - Part-time Food Service Worker
- d. Approve Employment of Lynette Marshall - Part-time Food Service Worker
- e. Approve Employment of Tammy White - Part-time Food Service Worker
- f. Approve Employment of Curt Nelson - Bus Driver
- 4. Extracurricular Employment 62
 - a. Approve Employment of Chad Clift - Head Boys Soccer Coach
 - b. Approve Employment of Stephen Spitzer - Head Girls Soccer Coach
 - c. Approve Employment of Noel Zerbonia - Assistant Girls Soccer Coach
 - d. Approve Employment of Shauna Burnham - Assistant Volleyball Coach
 - e. Approve Employment of Shelby Hatchel - Assistant Speech Coach
- 5. Retirement 64
 - a. Approve Notice of Intent to Retire - Elizabeth Cassulo, Math Teacher
 - b. Approve Notice of Intent to Retire - Darrell Crouch, Driver's Ed Teacher & Head Football Coach
- 3. Approve Fireworks after the Homecoming Football Game 65
- 4. Approve Out of District Volunteer Coaches 66
- 5. Approve Athletic Handbook Changes for 2021-2022 School Year 68
- 6. Approve Miller, Hall & Triggs, LLC Rate Adjustment 96
- 7. Approve Director of Transportation Job Description 98
- 8. Approve Athletic Trainer Agreement 102
- 9. EXECUTIVE SESSION
 - 1. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- 10. ADJOURNMENT

The next regular meeting is scheduled for September 13, 2021.

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2022	201	183	384
2023	172	168	340
2024	188	207	395
2025	171	210	381
Total # of Students	732	768	1,500

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

Total Out of District - 17

SUMMER SCHOOL 2021 REPORT

I. COURSE ENROLLMENT FOR SUMMER SCHOOL:

COURSE	ENROLLMENT	*STUDENT DROPS
Remedial English	89	24
Remedial Math	17	3
Remedial Speech	17	3
Remedial Biology	12	1
American Political Sci.	34	1
Bridge Algebra	5	0
OTT	111	2
Drivers Education	47	0
TOTALS	332	34

*Students are dropped because of excess of 3 absences, subject difficulty, and/or removal due to behavior.

**Multiple remedial students were enrolled in 2 courses.

Summer School: 89% of our students were successful in completing a minimum of summer school without removal due to absences or choosing to drop from the class.

II. REMEDIATION

Total Remedial Students	135
Percent Pass Minimum 1 Course	77.8%

III. SUMMER SCHOOL RESOURCES:

Cost for Summer School Teachers	\$36,000
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*Remedial courses were offered at no cost.

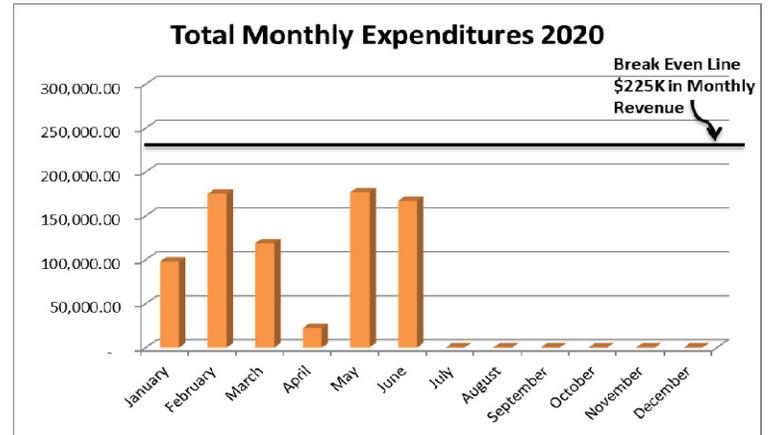
School Treasurer's Monthly Statement
To The School Board of Washington School District 308, Tazewell County

6/1/2021	2021	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TJF 8	L/Safe 9
	Balance	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
06/02	Miscellaneous	15.89	15.89								
06/04	Miscellaneous	275.00	275.00								
06/04	State Aid	21,171.88	21,171.88								
06/11	Miscellaneous	1,090.00	1,090.00								
06/14	Miscellaneous	110.00	110.00								
06/14	State Aid	140,267.00	140,267.00								
06/14	Miscellaneous	25,473.00	25,473.00								
06/17	Miscellaneous	110.00	110.00								
06/17	Miscellaneous	2,862.00	2,862.00								
06/17	Miscellaneous	17,880.32	17,832.42	47.90							
06/22	State Aid	140,262.82	140,262.82								
06/23	Miscellaneous	3.00								3.00	
06/23	Miscellaneous	285.00	285.00								
06/23	Miscellaneous	576.00	576.00								
06/30	Miscellaneous	7.00	7.00								
06/30	Miscellaneous	57.00	57.00								
06/30	Miscellaneous	2,265.85	2,265.85								
06/30	Webpay	1,222.15	1,222.15								
06/30	Interest	116.05	2.10	43.46	4.86	24.40	5.67	0.00	26.37	2.22	6.97
06/30	Total Receipts	354,049.96	353,885.11	91.36	4.86	24.40	5.67	0.00	26.37	5.22	6.97
06/30	Net Salaries	675,677.24	659,296.68	5,904.17		10,476.39			0.00		0.00
06/30	Expenses	1,104,230.01	739,059.37	209,265.83	593.75	53,325.22	39,370.05	62,615.79	0.00	0.00	0.00
06/30	Total Expenses	1,779,907.25	1,398,356.05	215,170.00	593.75	63,801.61	39,370.05	62,615.79	0.00	0.00	0.00
06/30	Ending Cash										
	Per Book	3,115,525.98	56,192.16	1,166,755.33	130,611.45	655,200.29	152,131.36	40.56	708,011.55	59,517.38	187,065.90
06/30	Outstanding Checks	64,118.18	15,075.16	48,972.94		70.08	0.00	0.00	0.00	0.00	0.00
06/30	Balance Per Bank Statement	3,179,644.16	71,267.32	1,215,728.27	130,611.45	655,270.37	152,131.36	40.56	708,011.55	59,517.38	187,065.90

06/30	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							
	229056	30.00	30.00							
	14169	47.05	47.05							
	14174	36.59	36.59							
	14170	36.59	36.59							
	14187	41.82	41.82							
	14191	41.82	41.82							
	229151	150.00	150.00							
	229166	50.00	50.00							
	229173	110.00	110.00							
	229193	78.00	78.00							
	229195	78.00	78.00							
	229209	250.00	250.00							
	229227	24,486.47		24,486.47						
	229300	80.00	80.00							
	14209	362.22	362.22							
	14205	70.08			70.08					
	14206	437.00	437.00							
	14207	413.52	413.52							
	14208	473.19	473.19							
	229388	24.60	24.60							6
	229392	29.20	29.20							
	229393	40.20	40.20							
	229396	51.45	51.45							
	229416	12.95	12.95							
	229426	110.00	110.00							
	229428	15.00	15.00							
	229430	20.40	20.40							
	229440	191.90	191.90							
	229444	24,486.47		24,486.47						
	229445	13.00	13.00							
	229449	746.00	746.00							
	229450	14.40	14.40							
	229456	37.35	37.35							
	229460	25.00	25.00							
	229462	98.45	98.45							
	229465	161.25	161.25							
	229468	190.00	190.00							
	229469	157.95	157.95							
	229473	160.00	160.00							
	229477	180.00	180.00							
	229481	26.75	26.75							
	229488	22.35	22.35							
	229491	5.25	5.25							
	229499	745.00	745.00							
	229500	43.50	43.50							

Investment Report								
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety	
ISDLAF	\$0.00	\$1,593,724.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,613.83	\$1,326,403.39	\$14,757.89	\$71,952.04	\$7,115.96	\$122,905.99		\$53.18
Heartland IMA 4591	\$1,768,011.90							
Central IL Invest		\$1,893,203.93						
Total	\$2,432,625.73	\$4,813,332.15	\$14,757.89	\$71,952.04	\$7,115.96	\$122,905.99		\$53.18
Total Investments								
\$7,462,742.94								

Insurance Report thru 6/30			
Insurance Costs	Last Year	This year	Difference
Medical	\$1,007,702	\$576,320	-\$431,383
Dental	\$31,436	\$44,463	\$13,027
Pharmacy	\$105,155	\$81,233	-\$23,922
Vision	\$2,355	\$1,760	-\$595
Reinsur/fees	\$299,468	\$385,529	\$86,061
Total Fixed/Claim	\$1,446,116	\$1,089,305	-\$356,812
Less Spec Reimb	\$371,080	\$330,960	-\$40,120
Total Cost	\$1,075,036	\$758,345	-\$316,691



Teachers Institute

Wednesday, August 11th & Thursday, August 12th, 2021

ACCELERATE!

There are No Speed Limits on the Road to Success.

WEDNESDAY, AUGUST 11

7:30-8:00am **Light Breakfast** (coffee, juice, pastries) – Multi-Purpose Room

8:00-8:30 **Back to School Update** - Dr. Freeman

8:30-12:00 **PD Kick-Off: Accelerating Into a New Year**

8:30-9:50 **Rebound: Introduction of Cross-Curricular Teams**

S. Ege	M. Kugler	M. Lynch	A. Lemm	N. Sidwell	L. Metz	V. Aberle	M. Scheff
Room 130	Room 132	Room 136	Room 140	Room 144	Room 148	Room 151	Room 154
D. Crouch	J. Brooks	R. Calvert	L. Boitnott	J. Allen	K. Barth	S. Beckman	G. Arrenholz
M. Damery	J. Clifford	D. Cassulo	B. Bauer	J. Banzhoff	P. Baughman	C. Dahm	N. Bivens
L. Fuller	T. Crull	M. Warfield	S. Buckner	L. Bacon	S. Broadt	D. Dayhoff	M. Braman
C. Griener	L. England	L. Grimes	P. Kilgus	L. Carillo	K. Facker	T. Engstrom	N. Brown
S. Hatchel	S. Foster	J. Reiser	S. Koster	B. Cassulo	K. Kamienski	T. Fillman	Buffington, Jenna
M. McLauchlan	C. Heidbreder	C. Schmidt	M. Kuchan	Z. Davis	D. Marsh	T. Gross	S. Coffey
D. Reem	J. Keyes-Lutz	S. Schulz	B. Muniz	T. Gardner	K. Ortiz	B. Little	Doty, Cindy
K. Stafford	J. Parks	T. Stevens	New English	J. Geisz	L. Parrott	J. Ryan	Fox, Deb
K. Sollberger	E. Schermerhorn	Z. Strohlich	N. Pacelli	N. Miller	K. Ross	C. Steffen	Garske, Dan
L. Stout	A. Wenzel	D. Thornton	B. Stage	B. Parrott	J. Schricker	L. Reem	Parrott, Erin
J. Tallman	J. Wood	K. Tollakson	L. Starkey	De. Zehr	T. Smith	T. Walcott	Renken, Sue
J. Waters	N. Dunker	D. Zehr	C. Yeager	A. Zimmerman	C. Whisker	S. Weigel	

10:00-12:00 **Department PD Meetings: Establishing Actionable Goals** - Various Classrooms

- 12:00-1:00 **Lunch on Your Own**
- 1:00-1:30 **Cross-Curricular Group Meeting** - Various Classrooms (See above)
- 1:35-3:00 **Individual Classroom Work: Preparing for the New Year**
- 1:35-2:35 **Panther Pro Shop Committee Meeting** - Principal's Office Conference Room
- 3:00-3:30 **Club and Activity Sponsor Meeting** - Room 210

THURSDAY, AUGUST 12TH

- 7:30-8:00 **Light Breakfast** (coffee, juice, pastries/bagels) – Multi-Purpose Room
- 8:00-8:10 **Welcome** - J. Essig, WCHS Board of Education President
- 8:15-9:25 **Mandated Training/Office Updates** – Staff Groups (See below)

Administrative Offices - Library	Counseling Office - Room 210
Nurse's Office - MPR	

GROUP A	GROUP B	GROUP C
Cafeteria	FCS/BUS/IT	English
Maintenance	Special Ed.	Science
Secretaries	Special Ed. Assistant	Math
Student Supervisors	Township Special Education	Drivers Ed.
Bus Drivers	Foreign Language	Fine Arts
	PE	Social Studies

	GROUP A	GROUP B	GROUP C
8:15-8:35	Admin. Offices	Nurse	Counseling
8:40-9:00	Nurse	Counseling	Admin. Offices
9:05-9:25	Counseling	Admin. Offices	Nurse

- 9:30-10:00 **Non-Certified Staff - Back to School Update** - Dr. Freeman - Room 210

- 9:30-10:30 **Technology Updates/Google Classroom-** MPR
- 10:00-10:30 **Student Supervisor Meeting** - Principal's Conference Room
- 10:35-12:00 **Individual Classroom Work: Preparing for the New Year**
- 10:35-11:35 **Coaches' Meeting** - Room 210
- 12:00-1:00 **Lunch Provided by Countryside Banquet Facility** - Library
- 1:00-2:05 **Homeroom, Intervention, and PAC: Supporting WCHS Students**

	Room 210 - Supporting Students: Implementing Homerooms	Library - Supporting Students: Interventions and PAC
1:00-1:30	All Teachers = Teaching PAC	All Staff/Teachers = No PAC
1:35-2:05	All Staff/Teachers = No PAC	All Teachers = Teaching PAC

2:10-3:00 **Communication and Planning Instruction in 2021-22** - Karen Stevens - Library

Millikin Honor Band Trip Proposal - October 24-25

Sunday - October 24 - Watch Millikin Wind Ensemble and guest group, the Dallas Brass, in concert.

Monday - Oct 25 - Millikin Honor Band - Rehearsals, master classes, sectionals and concert.

Cost to student - approx \$60-\$70 per person per 2 to a room.

Transportation - WCHS Short Bus (Mr. Tallman to drive)

Number of students - the most we have had accepted was 6 - so I would say between 2-8 students.

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 – July 12, 2021
- 7.1.2. Executive Session Minutes – July 12, 2021
- 7.1.3. Curriculum Committee Meeting Minutes – August 2, 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.

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

Agenda

1. CALL TO ORDER

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

2. ROLL CALL

Board members attending: Nofsinger, McNett, Kopinski, Seaman, Fischer

Board members absent: Essig, Ward

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

3. PLEDGE OF ALLEGIANCE

4. VISITORS AND CORRESPONDENCE

None

5. REPORTS

1. Financial Reports

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.

2. Board Committee Reports

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

Curriculum: The committee discussed the remediation plan implemented to provide interventions during the 2020-21 school year, summer school, and the upcoming 2021-22 school year. Also discussed was the addition of a homeroom period

Tuesday-Friday for the upcoming school year and work being done to transition our school website to the Apptegy platform.

6. DISCUSSION AND INFORMATIONAL ITEMS

1. Remediation Planning

Karen Stevens presented information about the remediation plan (Section 6.1), which includes many opportunities for students to recover before a failure or recover credits lost due to a failure. Ongoing remediation will continue into the 2021-2022 school year.

2. Planning for 2021-2022 School Year

The Centers for Disease Control and Prevention (CDC) recently issued guidance for the 2021-2022 school year including details about face coverings and physical distancing in schools. Shortly after the CDC announcement, the Illinois Department of Public Health (IDPH) and the Illinois State Board of Education (ISBE) issued statements fully adopting the new CDC guidance. We will use this new information to continue our discussions and planning. We are pleased that our original

intent to return to a normal school schedule will be fully supported under this new guidance. Information will be shared with students and parents/guardians as soon as we apply the new guidance to our district's unique circumstances.

3. Proposed Athletic Handbook Changes for 2021-2022 School Year
A minor revision to the athletic handbook was made for the 2021-2022 school year. Mathletes was removed and Chess was added.
4. Miller, Hall & Triggs, LLC - Rate Adjustment
Miller, Hall, and Triggs has submitted their rates for the 2021-2022 school year. While the rates increased, which is typical, the firm froze their rates during the last school year due to the pandemic.
5. HVAC Project Update
The HVAC projects are on track and will be completed by the start of the school year. We have been very pleased with the progress and work done this summer.
6. Director of Transportation Job Description
A job description outlining the qualifications for a director of transportation was submitted to the board for review.
7. Other
Students organized a memorial in remembrance of Washington families lost in a tragic accident. Over 1,000 students and families were in attendance.

7. CONSENT AGENDA

Nofsinger motioned and McNett seconded that the Board approve the Consent Agenda. ROLL CALL: Yes-Kopinski, Seaman, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0

8. ACTION ITEMS

1. Personnel
 1. Leave of Absence Request
Seaman motioned and Kopinski seconded that the Board approve the leave of absence request for R. Arrenholz. ROLL CALL: Yes-Fischer, Kopinski, Seaman, Nofsinger, McNett. No-None. MOTION CARRIED 5-0
 2. Certified Employment
 - a. Nofsinger motioned and Kopinski seconded that the Board approve the Certified Employment of Phillip Baughman, Science Teacher. ROLL CALL: Yes-Nofsinger, Kopinski, Seaman, Fischer, McNett. No-None. MOTION CARRIED 5-0
 - b. Kopinski motioned and McNett seconded that the Board approve the employment of Brian DeSutter, Part-time Employee. ROLL CALL: Yes-McNett, Kopinski, Seaman, Fischer, Nofsinger. No-None. MOTION CARRIED 5-0

3. Extracurricular Employment
 a. & b. McNett motioned and Nofsinger seconded that the Board approve the employment of Jack Clifford, Print Shop Co-Sponsor and Margaret Kuchan, Print Shop Co-Sponsor. ROLL CALL: Yes-Seaman, Kopinski, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0
2. McNett motioned and Seaman seconded that the Board approve the Contract Employment of Joseph Virbickis, School Psychologist . ROLL CALL: Yes-Fischer, Kopinski, Seaman, Nofsinger, McNett. No-None. MOTION CARRIED 5-0
3. Kopinski motioned and Nofsinger seconded that the Board approve the Resolution to Adopt the Regulatory Basis of Accounting. ROLL CALL: Yes-Kopinski, Seaman, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0
4. Kopinski motioned and McNett seconded that the Board approve the recommended Overnight Band Trips to Tennessee, March 19-23, 2022 and to California, November 22-27, 2022. ROLL CALL: Yes-Seaman, Kopinski, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0

Nofsinger motioned and Seaman seconded that the Board convene to Executive Session at 8:06 pm to discuss the following item 9.1 and 9.2. ROLL CALL: Yes-Nofsinger, Kopinski, Seaman, Fischer, McNett. No-None. MOTION CARRIED 5-0

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.

The board returned from Executive Session at 8:19 p.m. ROLL CALL: Kopinski, Seaman, Fischer, Nofsinger, McNett.

10. ACTION FOLLOWING EXECUTIVE SESSION

1. Nofsinger motioned and Kopinski seconded to approve the action of the executive session minutes contained in the 6-month review. February 8, 2021 and March 8, 2021 will be open. All others will remain closed. ROLL CALL: Yes-Kopinski, Seaman, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0
2. Kopinski motioned and McNett seconded that the Board will destroy all executive session minutes recorded prior to January 1, 2020 with the exception of those in October 2019. ROLL CALL: Yes-Kopinski, Fischer, Seaman, Nofsinger, McNett. No-None. MOTION CARRIED 5-0
3. McNett motioned and Nofsinger seconded that the Board will approve the one (1) time bonuses for specific employees presented that are tied to additional duties associated with the COVID pandemic. ROLL CALL: Yes-McNett, Kopinski, Seaman, Fischer, Nofsinger. No-None. MOTION CARRIED 5-0

11. ADJOURNMENT

Nofsinger motioned and McNett seconded that the meeting will adjourn at 8:30 p.m.

ROLL CALL: Yes-Kopinski, Seaman, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0

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

President

Secretary

WCHS Board of Education
Curriculum Committee Meeting

August 2, 2021

9:00 AM

Washington Community High School - Admin Office

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 9:05 a.m.

2. ROLL CALL

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

WCHS administration attending: Freeman, Stevens (arrived at 9:25)

Other board members attending: Kopinski, Essig

3. VISITORS AND CORRESPONDANCE

The agenda item 4 and 5 were switched.

4. BACK TO SCHOOL PLAN

Dr. Freeman discussed the return to school staff survey conducted on July 30. 60% response rate overall with 90% of teachers responding. Survey was helpful in determining the comfort level of teachers and staff regarding mitigation levels we begin school with.

Dr. Freeman has been discussing back to school plans with other superintendents to understand what other districts are doing.

Discussed how to verify who is vaccinated. Looking into an iCare site which could be utilized by the school nurse. And taking vaccination cards on a volunteer basis as well.

Based on the past parent survey, 60% of students will be vaccinated. Majority of our staff is vaccinated.

Dr. Freeman is recommending mitigation level 1 or 2 based on information available the day of this meeting. However this is not confirmed and will not be confirmed until after the Aug 9 board meeting.

A draft return to school plan was sent to parents for review.

5. REMEDIATION PLAN

Karen Stevens is working on the summer school remediation results. As of this meeting the date is not ready to be presented.

Nofsinger and Ward left the meeting.

6. TECH DISTRIBUTION

Not discussed due to the meeting ending.

7. STAFFING

Not discussed due to the meeting ending.

8. OTHER

Not discussed due to the meeting ending.

9. ADJOURNMENT

The meeting adjourned at 10:34 a.m. Approved by McNett.

Curriculum Committee - McNett/Nofsinger/Ward

President

Secretary

Washington Community High School
Transactions by Account
 As of July 31, 2021

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							9,470.65
Orange Crush							737.51
Total Orange Crush							737.51
Athletics General - Other							8,733.14
Check	07/12/2021	14304	Mike Gehringer	Reimburse gas for supersectionals to Geneseo	67.30		8,665.84
Check	07/12/2021	14301	VISA - Joe Sander	Notary fee for S Thurston	54.56		8,611.28
Check	07/28/2021	14314	Sherry Thurston	Reimburse notary renewal	15.50		8,595.78
Total Athletics General - Other					137.36	0.00	8,595.78
Total Athletics General					137.36	0.00	9,333.29
Automobile							242.28
Total Automobile							242.28
Baseball							1,289.55
Check	07/13/2021	14305	VISA - Panther 2 card	Food in Schaumburg for tournament	1,383.37		-93.82
Deposit	07/28/2021	31101	Herb Knoblach	Zaiser donation for state tournament		300.00	206.18
Total Baseball					1,383.37	300.00	206.18
Basketball-Boys							7,569.76
Check	07/12/2021	14302	VISA - Panther 1 card	Food in Moline	282.49		7,287.27
Check	07/13/2021	14305	VISA - Panther 2 card	Morris tournament travel - hotel & food	928.26		6,359.01
Total Basketball-Boys					1,210.75	0.00	6,359.01
Basketball-Camps							1,127.47
Deposit	07/01/2021	31097	Kim Barth	TCI donation		200.00	1,327.47
Check	07/12/2021	14297	Teamworks	tshirts - Inv 54959	2,118.50		-791.03
Total Basketball-Camps					2,118.50	200.00	-791.03
Basketball-Girls							859.41
Total Basketball-Girls							859.41
Bass Fishing							2,151.78
Total Bass Fishing							2,151.78
Block PE							351.45
Check	07/28/2021	14318	Gopher	Pop up goals - Inv IN63007	386.10		-34.65
Check	07/28/2021	14319	Amazon Business	storage cubes - 1J7G-XHG9-9GRC	34.99		-69.64
Total Block PE					421.09	0.00	-69.64
Bloom							2,429.84
Total Bloom							2,429.84
Book Club							3,661.17
Total Book Club							3,661.17
Boys Track							2,545.22
Check	07/12/2021	14291	Darrell Crouch	Meals for boys state track meet	77.77		2,467.45
Total Boys Track					77.77	0.00	2,467.45
Broadway							2,381.59
Total Broadway							2,381.59
Chaps							721.76
Total Chaps							721.76
Cheerleaders							6,575.87
Deposit	07/01/2021	31095	Maureen Minehan	Sponsorship		2,000.00	8,575.87
Deposit	07/01/2021	31096	Maureen Minehan	Camp clothes		8,231.10	16,806.97
Check	07/12/2021	14298	Camp Jeff	Camp for 29 students - Inv 1518	4,640.00		12,166.97
Check	07/12/2021	14300	Nfinity Athletic Corp.	Shoes - Inv 256746	188.97		11,978.00
Check	07/28/2021	14317	Jenn Blumenshine	Reimburse for cheer banner from Fast Signs	133.05		11,844.95
Deposit	07/28/2021	31102	Maureen Minehan	Sponsorships		2,600.00	14,444.95
Deposit	07/28/2021	31103	Maureen Minehan	Camp clothes		5,644.81	20,089.76
Total Cheerleaders					4,962.02	18,475.91	20,089.76
Chess							902.46
Total Chess							902.46
Chorus							3,541.24
Total Chorus							3,541.24
Concession Upkeep							199.95
Total Concession Upkeep							199.95
Counseling							1,770.87
Total Counseling							1,770.87
CPR Health Fund							1,521.53

Washington Community High School
Transactions by Account
As of July 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total CPR Health Fund							1,521.53
Cross Country							1,647.82
Total Cross Country							1,647.82
Drama Club							4,670.11
Total Drama Club							4,670.11
Driving Skills For Life							989.54
Deposit	07/01/2021	31099	Darrell Crouch	Bike safety grant		386.00	1,375.54
Total Driving Skills For Life					0.00	386.00	1,375.54
Engineering Technology							130.12
Total Engineering Technology							130.12
Fellowship Of Christian Athlete							40.39
Total Fellowship Of Christian Athlete							40.39
Fitness Club							9,298.10
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							4,907.49
Total Fitness Club - Other							4,907.49
Total Fitness Club							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
Check	07/12/2021	14303	Amazon Business	games - Inv 1G9D-VKTR-41NW	75.64		656.09
Total Game Club					75.64	0.00	656.09
Gay Straight Alliance (GSA)							266.54
Total Gay Straight Alliance (GSA)							266.54
General							2,041.47
Total General							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
Deposit	07/01/2021	31098	Dan Garske	Fundraising		1,000.00	4,287.30
Total Golf					0.00	1,000.00	4,287.30
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							16,202.84
Deposit	07/31/2021			Interest		12.61	16,215.45
Total Intrst NOW Acct					0.00	12.61	16,215.45
JFL Football							3,783.23
Total JFL Football							3,783.23
Journalism							114.00
Total Journalism							114.00
Junior Class							3,785.26
Check	07/12/2021	14301	VISA - Joe Sander	ServSafe - exam for L Fish	179.00		3,606.26
Total Junior Class					179.00	0.00	3,606.26
Lacrosse-Boys							5,381.86
Check	07/21/2021	14307	Le Fleur	sympathy arrangement - Inv 1210719395	70.00		5,311.86
Check	07/21/2021	14309	Snatched Sports	Youth lax 2011 shirts - inv 47/48	104.50		5,207.36

Washington Community High School
Transactions by Account
As of July 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	07/21/2021	14309	Snatched Sports	Youth lax camp shirts - inv 47/48	396.50		4,810.86
Deposit	07/30/2021	31105	Zach Davis	Camp payment from WPD		345.00	5,155.86
Total Lacrosse-Boys					571.00	345.00	5,155.86
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							-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							6,188.53
Total National Honor Society							6,188.53
Operation Snowball							3,714.40
Total Operation Snowball							3,714.40
Panther Embroidery Shop							5.57
Check	07/21/2021	14306	Amazon Business	Circuit & supplies - 1M4R-6FN6-MW1H	340.43		-334.86
Total Panther Embroidery Shop					340.43	0.00	-334.86
Panther Perk							1,408.62
Greeting Cards/Buttons							995.44
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							7,473.91
Check	07/12/2021	14301	VISA - Joe Sander	Nike - clothes for pantherettes	318.75		7,155.16
Check	07/12/2021	14301	VISA - Joe Sander	Weissman - jazz shoes	1,085.44		6,069.72
Check	07/12/2021	14301	VISA - Joe Sander	Weissman - leotards	810.75		5,258.97
Check	07/21/2021	14311	Lauren Metz	Reimburse for charger	31.00		5,227.97
Check	07/21/2021	14312	UPS	Inv 5Y055101	11.95		5,216.02
Deposit	07/28/2021	31100	Lauren Metz	Deposit for camp		289.00	5,505.02
Total Pantherettes					2,257.89	289.00	5,505.02
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							233,341.77
Classmates Music							0.16
Total Classmates Music							0.16
Cody Carlin Memorial							2,500.00
Total Cody Carlin Memorial							2,500.00
Dalfonso Family Scholarship							750.00
Check	07/12/2021	14295	St. Ambrose University	Isaac Martinez - 2021 recipient	750.00		0.00
Total Dalfonso Family Scholarship					750.00	0.00	0.00
Eric Eblen Memorial Scholarship							0.09
Total Eric Eblen Memorial Scholarship							0.09
Erick Norlin Fund							5,707.00

Washington Community High School
Transactions by Account
As of July 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Erick Norlin Fund							5,707.00
Floyd O'Reed Memorial							2,243.05
Check	07/21/2021	14310	Illinois Central College	Autumn Cordell - 2021 recipient	1,000.00		1,243.05
Total Floyd O'Reed Memorial							1,000.00
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							3,750.00
Total Marilyn Drake Scholarship							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
Check	07/12/2021	14294	Illinois Central College	Allie Scrivner, 2021 recipient	350.00		3,640.79
Total Stephen F Mason Fund							350.00
Washington Township United Fund							1,500.00
Total Washington Township United Fund							1,500.00
Whittaker Scholarship Fund							45.78
Check	07/21/2021	14308	WCHS Band Boosters	Remaining Francis Whittaker funds	45.78		0.00
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					2,145.78	0.00	231,195.99
Scholastic Bowl							430.00
Total Scholastic Bowl							430.00
Science Club							850.54
Total Science Club							850.54
Soccer-Boys							333.98
Total Soccer-Boys							333.98
Soccer-Girls							72.09
Total Soccer-Girls							72.09
Softball							7,019.44
Check	07/12/2021	14292	Stephanie Lawson	Reimburse for post season treats	173.41		6,846.03
Total Softball							173.41
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
Check	07/12/2021	14296	Ares Sportwear	tshirts for students giveaways - Inv 628095	350.00		8,489.63
Total Special Events-Athletics							350.00
Speech							1,019.06
Total Speech							1,019.06
State Football Playoff							1,406.92
Deposit	07/30/2021	31104	Darrell Crouch	7 on 7 blooming/lanphier		780.00	2,186.92
Total State Football Playoff							0.00
Student Council							4,748.81
Check	07/28/2021	14313	Complete Weddings & Events	Deposit for DJ at homecoming on 9/25	200.00		4,548.81
Total Student Council							200.00
Swim Team							282.69
Total Swim Team							282.69

Washington Community High School
Transactions by Account
As of July 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Tennis - Boys							4,485.03
Tennis - Girls							5,317.91
Fence Sign Fundraiser							1,100.00
Total Fence Sign Fundraiser							1,100.00
Tennis - Girls - Other							4,217.91
Total Tennis - Girls - Other							4,217.91
Total Tennis - Girls							5,317.91
Tournament of Champions							32,754.59
Total Tournament of Champions							32,754.59
Trap Shooting Club							3,650.00
Total Trap Shooting Club							3,650.00
Volleyball							1,980.65
Check	07/28/2021	14315	Kary Dowling	Reimburse coachig clinic, website drills, etc	99.99		1,880.66
Check	07/28/2021	14316	Brunks Sports Center	summer tshirts - Inv 122356	461.90		1,418.76
Total Volleyball					561.89	0.00	1,418.76
Washington Township Special Ed							55.00
Total Washington Township Special Ed							55.00
WCHS Hardship							11,849.79
Check	07/21/2021	14306	Amazon Business	Drawstring bags - 1DP3-9VL7-FCKT	17.99		11,831.80
Total WCHS Hardship					17.99	0.00	11,831.80
Wrestling							3,205.54
Check	07/12/2021	14301	VISA - Joe Sander	Vista Print - banner for Dubtown event	191.09		3,014.45
Total Wrestling					191.09	0.00	3,014.45
Yearbook							7,922.58
Total Yearbook							7,922.58
Retained Earnings							43.60
Total Retained Earnings							43.60
TOTAL					17,374.98	21,788.52	559,850.62

Washington Community High School
Balance Sheet
 As of July 31, 2021

	Jul 31, 21
ASSETS	
Current Assets	
Checking/Savings	
Checking-Activity Account	513,941.25
ISDLAF Interest	45,909.37
Total Checking/Savings	559,850.62
Total Current Assets	559,850.62
TOTAL ASSETS	559,850.62
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	8,595.78
Total Athletics General	9,333.29
Automobile	242.28
Band-CLOSED	
Drumline - T. Weston Memorial	301.00
Band-CLOSED - Other	-301.00
Total Band-CLOSED	0.00
Baseball	206.18
Basketball-Boys	6,359.01
Basketball-Camps	-791.03
Basketball-Girls	859.41
Bass Fishing	2,151.78
Block PE	-69.64
Bloom	2,429.84
Book Club	3,661.17
Boys Track	2,467.45
Broadway	2,381.59
Chaps	721.76
Cheerleaders	20,089.76
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	1,375.54
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	656.09
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 July 31, 2021

	Jul 31, 21
Golf	4,287.30
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	16,215.45
JFL Football	3,783.23
Journalism	114.00
Junior Class	3,606.26
Lacrosse-Boys	5,155.86
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	-334.86
Panther Perk	
Greeting Cards/Buttons	995.44
Panther Perk - Other	413.18
Total Panther Perk	1,408.62
Panther Professionals	136.46
Pantherettes	5,505.02
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
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	5,707.00
Floyd O'Reed Memorial	1,243.05
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	3,640.79
Washington Township United Fund	1,500.00
WLCS Scholarship Fund	210.00
Scholarships - Other	1,549.30
Total Scholarships	231,195.99
Scholastic Bowl	430.00
Science Club	850.54
Soccer-Boys	333.98
Soccer-Girls	72.09
Softball	6,846.03
Sophomore Class	713.85
Spanish Club	1,513.79
Special Ed Co-op	2,103.81
Special Events-Athletics	8,489.63
Speech	1,019.06

Washington Community High School
Balance Sheet
As of July 31, 2021

	<u>Jul 31, 21</u>
State Football Playoff	2,186.92
Student Council	4,548.81
Swim Team	282.69
Tennis - Boys	4,485.03
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	4,217.91
Total Tennis - Girls	<u>5,317.91</u>
Tournament of Champions	32,754.59
Trap Shooting Club	3,650.00
Volleyball	1,418.76
Washington Township Special Ed	55.00
WCHS Hardship	11,831.80
Wrestling	3,014.45
Yearbook	7,922.58
Total Other Current Liabilities	<u>559,807.02</u>
Total Current Liabilities	<u>559,807.02</u>
Total Liabilities	<u>559,807.02</u>
Equity	
Retained Earnings	43.60
Total Equity	<u>43.60</u>
TOTAL LIABILITIES & EQUITY	<u><u>559,850.62</u></u>

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
8 TO 18 MEDIA INC		#INV-002918	20210806KL	Annual Subscription for 8to18 Software	06/21/2021	229728	1,220.00
8 TO 18 MEDIA INC			1,220.00				
Achieve3000	0002200116	53861	20210728B	ELA Plan	07/19/2021	229729	4,730.00
Achieve3000			4,730.00				
ALLEGRA MARKETING		45443	20210804B	PRINTING	07/13/2021	229730	265.47
ALLEGRA MARKETING			265.47				
ALLEN TRANSPSERV		721308	20210804B	TRANSPORTATION SERVICE	07/31/2021	229731	46,942.25
ALLEN TRANSPSERV INC			46,942.25				
AMAZON BUSINESS	0002200064	1QM9-HLJ7-PWRN	20210721B	COUNSELING OFFICE SUPPLIES	07/18/2021	229732	114.21
AMAZON BUSINESS	0002200065	1XVY-V4P6-RXKN	20210721B	FOREIGN LANGUAGE SUPPLIES	07/18/2021	229732	198.70
AMAZON BUSINESS	0002200099	1TTL-MDGR-99FR	20210714B	SWITCH	07/12/2021	229732	128.00
AMAZON BUSINESS	0002200101	1KVL-WVJV-HFFD	20210721B	TEACH LIKE A CHAMPION	07/14/2021	229732	88.45
AMAZON BUSINESS	0002200102	1GXM-9RWQ-HMCM	20210721B	WASH U BOOK STUDY BOOKS	07/16/2021	229732	1,258.00
AMAZON BUSINESS	0002200103	1MJJ-PHWF-JH7J	20210721B	POST ITS	07/14/2021	229732	38.69
AMAZON BUSINESS	0002200104	1DPP-Q77Y-JDDY	20210722B	GREETING CARDS	07/14/2021	229732	12.50
AMAZON BUSINESS	0002200105	17MD-XJXK-69JC	20210721B	BUSINESS OFFICE SUPPLIES	07/15/2021	229732	34.05
AMAZON BUSINESS	0002200108	1DF1-YJFY-P6C1	20210721B	STUDENT SERVICES SIGN PROJECT	07/17/2021	229732	113.97
AMAZON BUSINESS	0002200109	1Y6D-PLLT-4N6N	20210721B	ORCHID CARD STOCK	07/08/2021	229732	78.32
AMAZON BUSINESS	0002200110	14K6-QRNW-6GNJ	20210721B	MARKERS	07/15/2021	229732	409.99
AMAZON BUSINESS	0002200110	1QM9-HLJ7-6NR1	20210721B	MARKERS	07/15/2021	229732	49.98

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002200111	11TX-LYHQ-6DKC	20210728B	SPECIAL ED SUPPLIES	07/21/2021	229732	109.90
AMAZON BUSINESS	0002200111	1PW3-VXMH-4LFW	20210721B	SPECIAL ED SUPPLIES	07/19/2021	229732	973.71
AMAZON BUSINESS	0002200124	117L-QHX3-QG1K	20210721B	PLASTIC GRADUATED CYLINDER	07/18/2021	229732	48.86
AMAZON BUSINESS	0002200133	1HN6-PXFT-D3F6	20210722B	TECH SUPPLIES	07/20/2021	229732	137.98
AMAZON BUSINESS	0002200134	1RV6-CKPW-HTJN	20210728B	STAPLE GUN FOR ART	07/21/2021	229732	46.24
AMAZON BUSINESS	0002200134	1WTM-7CYT-FP7X	20210728B	STAPLE GUN FOR ART	07/20/2021	229732	39.92
AMAZON BUSINESS	0002200138	19LL-69D6-JJD1	20210729B	PHONES	07/29/2021	229732	199.80
AMAZON BUSINESS	0002200139	1NQ4-HX73-QK4M	20210728B	DRAIN KIT	07/28/2021	229732	382.80
AMAZON BUSINESS	0002200140	1GDK-G4QL-34TX	20210729B	STANDING DESK FOR S BECKMAN	07/28/2021	229732	109.95
AMAZON BUSINESS	0002200141	11HD-YTGG-VRDY	20210804B	GUITAR WORKBOOKS	07/28/2021	229732	62.91
AMAZON BUSINESS	0002200142	1CMR-K1NK-YV7V	20210729B	CLIPBOARDS	07/28/2021	229732	40.74
AMAZON BUSINESS	0002200143	1JDH-RMY7-1V93	20210804B	VACUUM BREAKERS	07/29/2021	229732	115.00
AMAZON BUSINESS	0002200144	1FH7-GL9D-6FPQ	20210729B	LOCKS	07/28/2021	229732	21.63
AMAZON BUSINESS	0002200145	163D-CPQT-69T1	20210804B	CALENDAR	07/29/2021	229732	32.97
AMAZON BUSINESS	0002200147	17D6-D1H4-61CW	20210805B	FIBER CABLES	08/29/2021	229732	124.56
AMAZON BUSINESS	0002200152	1DCL-QW6Y-WR97	20210804B	COPY ROOM SUPPLIES	08/01/2021	229732	273.76
AMAZON BUSINESS	0002200153	1R4Y-7FDP-H4QV	20210805B	LANYARDS	08/03/2021	229732	291.40
AMAZON BUSINESS	0002200168	1LCT-F79F-9R91	20210805B	CHROMEBOOKS	08/05/2021	229732	45.33

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AMAZON BUSINESS	0002200169	111J-PF74-6V3C	20210805B	GIFT BAG ITEMS	07/30/2021	229732	73.48
AMAZON BUSINESS			5,652.80				
AMEREN CILCO		202107161028	20210721B	ACCT 5294731028	07/16/2021	229733	55.64
AMEREN CILCO		202108031001	20210805B	ACCT 9467381001	08/03/2021	229733	494.60
AMEREN CILCO		202108034007	20210805B	Acct 6345014007	08/03/2021	229733	52.52
AMEREN CILCO		202108036012	20210805B	Acct 2211156012	08/03/2021	229733	76.81
AMEREN CILCO			679.57				
American Outdoor		1085	20210805B	Maintenance Grounds	08/02/2021	229734	1,825.00
American Outdoor Services			1,825.00				
AMPLIFIED IT, LLC	0002200121	33238	20210804B	GOOGLE WORKSPACE LICENSE	07/30/2021	229735	4,320.00 30
AMPLIFIED IT, LLC			4,320.00				
ANDERSON'S		5176	20210714B	MAINTENANCE GROUNDS	07/12/2021	229736	4,925.00
ANDERSON'S		5196	20210722B	MAINTENANCE GROUNDS	07/21/2021	229736	100.00
ANDERSON'S OUTDOOR			5,025.00				
B & H PHOTO	0002200044	190850690	20210715B	DEAN'S OFFICE ID SUPPLIES	07/07/2021	229737	96.39
B & H PHOTO			96.39				
Bailey, Jennifer		CR FY22	20210802H	Credit Bal Rfnd	08/02/2021	229738	150.00
Bailey, Jennifer			150.00				
Beiersdorf, Paul		082421Offcl	20210803H	Girls Swim Meet	07/30/2021	229739	65.00
Beiersdorf, Paul		092121Offcl	20210803H	Girls Swim Meet	07/30/2021	229740	65.00
Beiersdorf, Paul			130.00				

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BIO CORP	0002200075	1025988	20210714B	CLASS MATERIALS	07/07/2021	229741	1,645.45
BIO CORP			1,645.45				
Bishop, John		083121 Offcl	20210803H	Girls Swim Meet	07/30/2021	229742	65.00
Bishop, John			65.00				
Bisping, Shannon		090321 Offcl	20210727H	Fr Football	07/26/2021	229743	70.00
Bisping, Shannon		090321 Offcl	20210727H	V Football	07/26/2021	229744	90.00
Bisping, Shannon		092021 Offcl	20210730H	JV Football	07/26/2021	229745	80.00
Bisping, Shannon			240.00				
BLICK ART	0002200053	6731469	20210728B	ART CLASS MATERIALS	07/21/2021	229746	12.45
BLICK ART	0002200054	6730880	20210728B	ART CLASS MATERIALS	07/21/2021	229746	28.95 31
BLICK ART MATERIALS			41.40				
BLOOMINGTON		082821 Entry Fee G Golf	20210803H	Girls Golf Invite Entry Fee 08.28.21	07/30/2021	229747	250.00
BLOOMINGTON CENTRAL			250.00				
BLOOMINGTON HIGH		081821 Entry Fee B Golf	20210803H	Boys Golf Invite Entry Fee 08.18.21	07/30/2021	229748	250.00
BLOOMINGTON HIGH		092521 Entry Fee G Swim	20210803H	Girls Swim Invite Entry Fee 09.25.21	07/30/2021	229749	150.00
BLOOMINGTON HIGH			400.00				
BONE CLONES, INC.	0002200086	65191	20210728B	Dietary Comparison Economy Skull Set	07/20/2021	229750	1,474.20
BONE CLONES, INC.			1,474.20				
BRADFORD, ANNE		080221	20210803H	Communication Consulting 07.07.2021 -	08/02/2021	9000000698	1,167.75
BRADFORD, ANNE			1,167.75				
Brannock, Bryce		090321 Offcl	20210727H	Fr Football	07/26/2021	229751	70.00

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Brannock, Bryce		090321 Offcl	20210727H	V Football	07/26/2021	229752	90.00
Brannock, Bryce			160.00				
BRANNOCK, CHAD		090321 Offcl	20210727H	Fr Football	07/26/2021	229753	70.00
BRANNOCK, CHAD		090321 Offcl	20210727H	V Football	07/26/2021	229754	90.00
BRANNOCK, CHAD			160.00				
BRECKLINS BP		20210730brecklin	20210805B	July Fuel	07/30/2021	229755	827.90
BRECKLINS BP			827.90				
Bruington, Bret		092021 Offcl	20210730H	JV Football	07/26/2021	229756	80.00
Bruington, Bret			80.00				
BUCK, RUTH		SFR FY22	20210804KL	Student Fee Refund	08/04/2021	229757	115.00
BUCK, RUTH			115.00				
BUSHUE		WASHINGTON 308-	20210804B	BACK GROUND CHECKS	07/31/2021	229758	513.00
BUSHUE BACKGROUND			513.00				
BYRD, KEVIN		092421 Offcl	20210730H	Fr Football	07/26/2021	229759	70.00
BYRD, KEVIN		092421 Offcl	20210730H	V Football	07/26/2021	229760	90.00
BYRD, KEVIN			160.00				
CARLE		MRN#3654671-20210715	20210728B	TRANSPORTATION - PHYSICAL	07/15/2021	229761	150.40
CARLE			150.40				
CARLS PRO BAND INC		413	20210805B	BAND - REPAIRS	07/21/2021	229762	1,055.00
CARLS PRO BAND INC			1,055.00				
CARLS, JON		092421 Offcl	20210730H	Fr Football	07/26/2021	229763	70.00

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CARLS, JON		092421 Offcl	20210730H	V Football	07/26/2021	229764	90.00
CARLS, JON			160.00				
CAROLINA	0002200070	51449581 RI	20210721B	SCIENCE CLASS SUPPLIES	07/19/2021	229765	298.90
CAROLINA BIOLOGICAL			298.90				
CDS Leasing A		73344753	20210804B	Acct 955821	08/02/2021	229766	198.00
CDS Leasing A Program of			198.00				
CECIL, STACI		102021 Offcl	20210727H	Girls Volleyball	07/26/2021	229767	95.00
CECIL, STACI			95.00				
CHILDRENS HOME		INV1016022	20210721B	WCHS - June 2021	06/30/2021	229768	4,011.68
CHILDRENS HOME		INV1016063	20210721B	WCHS - June 2021	06/30/2021	229768	2,572.32
CHILDRENS HOME		INV1016073	20210721B	WCHS - June 2021	06/30/2021	229768	2,572.32
CHILDRENS HOME		INV1016077	20210721B	WCHS - June 2021	06/30/2021	229768	2,572.32
CHILDRENS HOME		INV1016097	20210721B	WCHS - June 2021	06/30/2021	229768	2,572.32
CHILDRENS HOME		INV1016107	20210721B	WCHS - June 2021	06/30/2021	229768	2,572.32
CHILDRENS HOME			16,873.28				
CITY OF		202107259790	20210805B	ACCT 0410009790-00	07/25/2021	229769	6.94
CITY OF		202107269700	20210805B	ACCT 0410009700-00	07/26/2021	229769	428.05
CITY OF		202107269740	20210805B	ACCT 0410009740-00	07/26/2021	229769	8.22
CITY OF		202107269760	20210805B	ACCT 0410009760-00	07/26/2021	229769	19.65
CITY OF		202107269850	20210805B	ACCT 0410009850-00	07/26/2021	229769	57.08

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CITY OF		202107279725	20210805B	ACCT 0410009725-00	08/27/2021	229769	517.28
CITY OF WASHINGTON			1,037.22				
CLASSY GRASS, INC		CI-9673	20210714B	MAINTENANCE GROUNDS Acct # 3704	07/01/2021	229770	1,950.00
CLASSY GRASS, INC			1,950.00				
Commercial		Project 00-10.03 App #3	20210805B	HVAC Renovations - Pay App #3	07/31/2021	229771	243,962.76
Commercial Mechanical, Inc			243,962.76				
CONSTELLATION		3234962	20210714B	Utilities-Gas ACCT ID: BG-308740	07/07/2021	229772	95.47
CONSTELLATION			95.47				
CONTINENTAL BOOK	0002200073	248027	20210804B	NOVELS	07/29/2021	229773	599.76
CONTINENTAL BOOK			599.76				
COURIER		4851	20210714B	WCHS308	06/30/2021	229774	34.76 34
COURIER PUBLICATIONS			34.76				
DE LAGE LANDEN FIN		73343364	20210804B	CONTRACT # 100-10150150	08/02/2021	229775	2,393.00
DE LAGE LANDEN FIN SERV			2,393.00				
DELL MARKETING LP		10255697191	20210804B	CREDIT MEMO APPLIED TO INV.	08/04/2021	229776	-2,520.00
DELL MARKETING LP	0002200002	10500392652	20210714B	CHROMEBOOK 11 3100	07/02/2021	229776	24,977.97
DELL MARKETING LP	0002200003	10500392644	20210714B	CHROMEBOOK 11 3100	07/02/2021	229776	24,977.97
DELL MARKETING LP	0002200004	10500392636	20210714B	CHROMEBOOK 11 3100	07/02/2021	229776	24,977.97
DELL MARKETING LP	0002200005	10500392628	20210714B	CHROMEBOOK 11 3100	07/02/2021	229776	24,977.97
DELL MARKETING LP	0002200006	10500392610	20210714B	CHROMEBOOK 11 3100	07/02/2021	229776	17,268.72
DELL MARKETING LP	0002200009	10501206476	20210804B	BACKUP POWER SUPPLIES	07/06/2021	229776	6,082.64

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DELL MARKETING LP	0002200026	10498785263	20210714B	WORKSTATION FOR VIDEO EDITING	06/25/2021	229776	1,720.00
DELL MARKETING LP	0002200080	10501593680	20210804B	MOBILE PRECISION 7760	08/07/2021	229776	2,520.00
DELL MARKETING LP	0002200122	10505399378	20210804B	NEW GOOGLE CHROME EDU	07/22/2021	229776	12,980.74
DELL MARKETING LP			137,963.98				
Di Marzio, Mark		091021 Offcl	20210727H	Fr Football	07/26/2021	229777	70.00
Di Marzio, Mark		091021 Offcl	20210730H	V Football	07/26/2021	229778	90.00
Di Marzio, Mark			160.00				
Di Marzio, Seth		091021 Offcl	20210730H	Fr Football	07/26/2021	229779	70.00
Di Marzio, Seth		091021 Offcl	20210730H	V Football	07/26/2021	229780	90.00
Di Marzio, Seth			160.00				
							35
DIAMOND VOGEL		630057396	20210714B	MAINTENANCE - PAINT	07/13/2021	229781	212.25
DIAMOND VOGEL		630057591	20210804B	Maintenance - grounds	08/03/2021	229781	80.00
DIAMOND VOGEL			292.25				
DILL, JEFF		090321 Offcl	20210727H	Fr Football	07/26/2021	229782	70.00
DILL, JEFF		090321 Offcl	20210727H	V Football	07/26/2021	229783	90.00
DILL, JEFF			160.00				
DOORS AND MORE		179153	20210714B	MAINTENANCE SERVICES	07/02/2021	229784	175.00
DOORS AND MORE			175.00				
Dowling, Kary Christine		July21 Reimb	20210803H	Reimbursement Volleyball Supplies	07/26/2021	229785	197.47
Dowling, Kary Christine			197.47				
Dunnan, James W		083021 Offcl	20210727H	JV Football	07/26/2021	229786	80.00

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Dunnan, James W		Aug21 Ins	20210726H	Reimb for August 21 Ins Premiums	07/26/2021	9000000699	547.50
Dunnan, James W			627.50				
Engstrom, Travis M		July21 Meals	20210720H	July 21 Meal Reimbursement	07/20/2021	9000000700	10.00
Engstrom, Travis M			10.00				
FIVE STAR WATER		20210722FIVESTAR	20210729B	BOTTLED WATER	07/22/2021	229787	23.15
FIVE STAR WATER			23.15				
FRONTIER		20210719-3167	20210722B	PHONE LINES	07/19/2021	229788	1,008.45
FRONTIER		20210825-5031	20210804B	PHONE LINES	08/01/2021	229788	54.89
FRONTIER			1,063.34				
GABBERTS CLEANING		7666	20210805B	July Monthly Janitorial Services/Panther	07/15/2021	229789	24,822.27
GABBERTS CLEANING			24,822.27				
GALESBURG HIGH		101621 Entry Fee G Swim	20210803H	Girls Swim Invite Entry Fee 10.16.21	07/30/2021	229790	150.00
GALESBURG HIGH SCHOOL			150.00				
Garske, Daniel Joseph		July21 Meals	20210720H	July 21 Meal Reimbursement	07/20/2021	9000000701	14.00
Garske, Daniel Joseph			14.00				
Geisz, Joel P		July21 Meals	20210803H	July 21 Meal Reimbursement	07/26/2021	9000000702	7.00
Geisz, Joel P			7.00				
Geisz, John Stanley		July21 Meals	20210803H	July 21 Meal Reimbursement	07/19/2021	9000000703	10.00
Geisz, John Stanley			10.00				
George H. Rump		0200507.05 APP NO3	20210804B	Torry Gym	07/31/2021	229791	21,199.50
George H. Rump		0200507.05 app2	20210729B	Torry Gym	07/30/2021	229792	6,244.70
George H. Rump			27,444.20				

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GETZ FIRE		I6-578053	20210729B	acct 2443-01	07/21/2021	229793	233.00
GETZ FIRE EQUIPMENT LLC			233.00				
Glenwood High School		092421 Entry Fee B	20210803H	Boy Soccer Invite Entry Fee 09.24.21	07/30/2021	229794	200.00
Glenwood High School			200.00				
GORDON FOOD		211692852	20210729B	CAFE SUPPLIES	07/27/2021	229795	2,048.92
GORDON FOOD SERVICE			2,048.92				
GRAYBAR		9320492715	20210721B	Maintenance Supplies	07/12/2021	229796	114.28
GRAYBAR		9322336290	20210714B	MAINTENANCE - LIGHTING	07/09/2021	229796	518.20
GRAYBAR		9322347135	20210714B	MAINTENANCE - LIGHTING	07/12/2021	229796	134.87
GRAYBAR		9322429264	20210721B	Maintenance Supplies	07/15/2021	229796	42.68
GRAYBAR	0002200136	9322541553	20210728B	CAT6 PLENUM	07/22/2021	229796	37 443.92
GRAYBAR			1,253.95				
GREAT AMERICA		29780451	20210728B	Acct# 014-1372701-000 COPIER	07/26/2021	229797	214.00
GREAT AMERICA FINANCIAL			214.00				
Green, Brian		083021 Offcl	20210727H	JV Football	07/26/2021	229798	80.00
Green, Brian			80.00				
Guess, Travis		091021 Offcl	20210727H	Fr Football	07/26/2021	229799	70.00
Guess, Travis		091021 Offcl	20210730H	V Football	07/26/2021	229800	90.00
Guess, Travis			160.00				
HEARTLAND		10433	20210805B	WCHS 308	07/31/2021	229801	192.00
HEARTLAND IRRIGATION			192.00				
HELGESON, RON		083121 Offcl	20210727H	Girls Volleyball	07/26/2021	229802	95.00

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HELGESON, RON		090721 Offcl	20210727H	Girls Volleyball	07/26/2021	229803	95.00
HELGESON, RON			190.00				
HERFF JONES INC -		1089231	20210805B	DIPLOMA, Summer Grads	07/27/2021	229804	25.16
HERFF JONES INC -			25.16				
Holsopple, Kent		091021 Offcl	20210727H	Fr Football	07/26/2021	229805	70.00
Holsopple, Kent		091021 Offcl	20210730H	V Football	07/26/2021	229806	90.00
Holsopple, Kent			160.00				
HRDIRECT		INV10353508	20210714B	POSTER	07/11/2021	229807	79.99
HRDIRECT			79.99				
HUDL		INV01177014	20210806KL	Focus Indoor Camera	08/05/2021	229808	3,000.00
HUDL			3,000.00	38			
IHLS		24308	20210721B	JXV -ANNUAL FEE	07/15/2021	229809	355.26
IHLS			355.26				
J.W. PEPPER & SON,		363376773	20210728B	BAND SUPPLIES	05/28/2021	229810	46.99
J.W. PEPPER & SON,		363400471	20210728B	BAND LEADERSHIP	05/13/2021	229810	47.69
J.W. PEPPER & SON,		363401661	20210728B	BAND LEADERSHIP	05/14/2021	229810	39.00
J.W. PEPPER & SON,		363407163	20210728B	BAND - LEADERSHIP	05/19/2021	229810	84.49
J.W. PEPPER & SON,		363421592	20210728B	BAND LEADERSHIP	06/01/2021	229810	61.79
J.W. PEPPER & SON,		363421722	20210728B	BAND LEADERSHIP	06/01/2021	229810	5.95
J.W. PEPPER & SON,		363422207	20210728B	BAND SUPPLIES	06/01/2021	229810	87.00
J.W. PEPPER & SON,		363423617	20210728B	BAND SUPPLIES	06/02/2021	229810	34.99

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J.W. PEPPER & SON,		363428643	20210728B	BAND LEADERSHIP	06/07/2021	229810	6.50
J.W. PEPPER & SON, INC.			414.40				
JACKSONVILLE HIGH		091121 Entry Fee G V	20210803H	Girls Volleyball Invite Entry Fee 09.11.21	07/30/2021	229811	200.00
JACKSONVILLE HIGH			200.00				
JOYCE, RICHARD		090921Offcl	20210803H	Girls Swim Meet	07/30/2021	229812	65.00
JOYCE, RICHARD		092821Offcl	20210803H	Girls Swim Meet	07/30/2021	229813	65.00
JOYCE, RICHARD		101221Offcl	20210803H	Girls Swim Meet	07/30/2021	229814	65.00
JOYCE, RICHARD			195.00				
K COM		47802	20210728B	ACCTWASHIG - ANNUAL	07/22/2021	229815	336.00
K COM TECHNOLOGIES, INC.			336.00				
KELLY GLASS INC		174884	20210722B	Maintenance Supplies	07/19/2021	229816	233.00
KELLY GLASS INC			231.00				
KENDALL HUNT	0002200120	12722385	20210728B	TEXTBOOKS	07/23/2021	229817	864.93
KENDALL HUNT PUBLISHING			864.93				
KENTZEL, BILL		083021 Offcl	20210727H	JV Football	07/26/2021	229818	80.00
KENTZEL, BILL			80.00				
KEVS KANS INC		33244	20210721B	Disposal Fees	07/20/2021	229819	588.80
KEVS KANS INC			588.80				
Kimler, Casey		RR FY22	20210730H	Registration Refund	07/30/2021	229820	25.00
Kimler, Casey			25.00				
KIMPLING ACE		196185	20210722B	MAINTENANCE	07/15/2021	229821	27.99
KIMPLING ACE		196215	20210722B	MAINTENANCE SUPPLIES	07/19/2021	229821	79.95

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KIMPLING ACE		196221	20210729B	MAITENANCE GROUNDS SUPPLIES	07/20/2021	229821	33.98
KIMPLING ACE		196226	20210722B	MAINTENANCE SUPPLIES	07/20/2021	229821	9.59
KIMPLING ACE HARDWARE			151.51				
KINAS, DOUG		082321 Offcl	20210727H	Girls Volleyball	07/26/2021	229822	95.00
KINAS, DOUG		091421 Offcl	20210727H	Girls Volleyball	07/26/2021	229823	95.00
KINAS, DOUG		092321 Offcl	20210727H	Girls Volleyball	07/26/2021	229824	95.00
KINAS, DOUG		101221 Offcl	20210727H	Girls Volleyball	07/26/2021	229825	95.00
KINAS, DOUG			380.00				
KOCH		1987	20210729B	AUDIT FEES - WCHS308	07/26/2021	229826	8,000.00
KOCH CONSULTANTS, LTD			8,000.00				
KOHL WHOLESALE		441075	20210729B	ACCT 96528	07/23/2021	229827	5,292.46
KOHL WHOLESALE		445000	20210804B	ACCT 96528	07/30/2021	229827	548.64
KOHL WHOLESALE			5,841.10				
KONE INC		1158185055	20210729B	CONTRACT # 41555909	07/23/2021	229828	321.92
KONE INC			321.92				
KROGER CO - IN DIV		1617	20210722B	Copy Charge Acct A24047	06/18/2021	229829	5.00
KROGER CO - IN DIV			5.00				
KRUEGER POTTERY	0002200052	95187	20210804B	ART SUPPLIES	06/23/2021	229830	54.39
KRUEGER POTTERY			54.39				
KRUZICK, GEORGE		083021 Offcl	20210727H	JV Football	07/26/2021	229831	80.00
KRUZICK, GEORGE			80.00				

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LASALLE-PERU HIGH		081921 Entry Fee B Golf	20210803H	Boys Golf Invite Entry Fee 08.19.2021	07/30/2021	229832	200.00
LASALLE-PERU HIGH			200.00				
Lawless, Jenny		CR FY22	20210802H	Credit Bal Rfnd	08/02/2021	229833	50.00
Lawless, Jenny			50.00				
LE FLEUR FLORAL		1210719396	20210721B	FLOWER ARRANGEMENTS	07/19/2021	229834	325.00
LE FLEUR FLORAL DESIGN			325.00				
LIBERTY TERMITE&		181683	20210721B	PEST CONTROL	07/05/2021	229835	105.00
LIBERTY TERMITE&		183406	20210729B	PEST CONTROL	07/23/2021	229835	105.00
LIBERTY TERMITE&			210.00				
LIMESTONE HIGH		082321 Entry Fee B Golf	20210803H	Boys Golf Invite Entry Fee 08.23.21 and	07/30/2021	229836	230.00
LIMESTONE HIGH SCHOOL			230.00	41			
MACOMB HIGH		082821 Entry Fee G VB	20210803H	Girls Volleyball Invite Entry Fee 08.28.21	07/30/2021	229837	250.00
MACOMB HIGH SCHOOL			250.00				
Maddock, Dave		092421 Offcl	20210730H	Fr Football	07/26/2021	229838	70.00
Maddock, Dave		092421 Offcl	20210730H	V Football	07/26/2021	229839	90.00
Maddock, Dave			160.00				
MADDOCK, JAMES		092421 Offcl	20210730H	Fr Football	07/26/2021	229840	70.00
MADDOCK, JAMES		092421 Offcl	20210730H	V Football	07/26/2021	229841	90.00
MADDOCK, JAMES			160.00				
MAGNETSTREET	0002200098	EMC1039830	20210715B	Order EMC1039830	07/13/2021	229842	1,138.50
MAGNETSTREET			1,138.50				
MAHOMET-SEYMOUR		082821 Entry Fee B	20210803H	Boys Soccer Invite Entry Fee 08.28.21	07/30/2021	229843	200.00

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MAHOMET-SEYMOUR		102321 Entry Fee G V	20210803H	Girls Volleyball Invite Entry Fee 10.23.21	07/30/2021	229844	250.00
MAHOMET-SEYMOUR HS			450.00				
Manning, Jeff		092021 Offcl	20210730H	JV Football	07/26/2021	229845	80.00
Manning, Jeff			80.00				
McGinnes, Pete		092021 Offcl	20210730H	JV Football	07/26/2021	229846	80.00
McGinnes, Pete			80.00				
MCINTYRE, ED		083021 Offcl	20210727H	JV Football	07/26/2021	229847	80.00
MCINTYRE, ED		092021 Offcl	20210730H	JV Football	07/26/2021	229848	80.00
MCINTYRE, ED			160.00				
Meade, Sara		LR FY22	20210804KL	Lunch Acct Rfd	08/04/2021	229849	31.05
Meade, Sara			31.05				
MENARDS -		49856	20210714B	MAINTENANCE SUPPLIES	07/06/2021	229850	11.45
MENARDS -		49894	20210714B	MAINTENANCE SUPPLIES	07/07/2021	229850	164.01
MENARDS -		50002	20210714B	MAINTENANCE SUPPLIES	07/09/2021	229850	152.96
MENARDS -		50004	20210714B	MAINTENANCE SUPPLIES	07/09/2021	229850	36.96
MENARDS -		50123	20210714B	Account 32370301	07/12/2021	229850	128.40
MENARDS -		50128	20210721B	MAINTENANCE	07/12/2021	229850	51.09
MENARDS -		50236	20210721B	Maintenance Supplies	07/21/2021	229850	59.08
MENARDS -		50322	20210721B	Transportation Supplies	07/16/2021	229850	42.78
MENARDS -		50335	20210721B	Maintenance Supplies	07/16/2021	229850	187.71

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MENARDS -		50523	20210722B	MAITENANCE SUPPLIES	07/20/2021	229850	17.88
MENARDS -		50540	20210729B	MAINTENANCE	07/20/2021	229850	23.20
MENARDS -		50636	20210729B	MAINTENANCE	07/22/2021	229850	18.77
MENARDS -		50826	20210729B	MAINTENANCE SUPPLIES	07/26/2021	229850	235.55
MENARDS -		50840	20210729B	MAITENANCE SUPPLIES	07/26/2021	229850	-189.99
MENARDS -		50842	20210729B	Maintenance Supplies	07/26/2021	229850	229.99
MENARDS -		50891	20210729B	MAINTENANCE SUPPLIES	07/27/2021	229850	62.54
MENARDS -		50998	20210804B	TECHNOLOGY SUPPLIES	07/29/2021	229850	19.48
MENARDS -		51040	20210805B	Maintenance Supplies	07/30/2021	229850	19.99
MENARDS -		51185	20210804B	TECHNOLOGY	08/02/2021	229850	69.78
MENARDS - WASHINGTON			1,341.63				
Merritt, G. Michelle		092321 Offcl	20210727H	Girls Volleyball	07/26/2021	229851	95.00
Merritt, G. Michelle		101221 Offcl	20210727H	Girls Volleyball	07/26/2021	229852	95.00
Merritt, G. Michelle			190.00				
METAMORA HIGH		081821 Entry Fee G Golf	20210803H	Girls Golf Invite Entry Fee 08.18.21	07/30/2021	229853	165.00
METAMORA HIGH		091121 Entry Fee B Golf	20210803H	Boys Golf Invite Entry Fee 09.11.21	07/30/2021	229854	165.00
METAMORA HIGH		109021 Entry Fee CC	20210803H	Cross Country Invite Entry Fee 10.09.21	07/30/2021	229855	150.00
METAMORA HIGH SCHOOL			480.00				
MID ILLINI		2021-2022 Dues	20210806KL	WCHS 2021-2022 MID-ILLINI	07/01/2021	229856	1,825.00

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MID ILLINI		2021-2022 Assignor Fee	20210806KL	2021-2022 MID-ILLINI CONFERENCE	07/01/2021	229857	1,575.00
MID ILLINI CONFERENCE			3,400.00				
MIDWEST		WCHS 2020-2021	20210804B	Athletic Training Serv	07/28/2021	229858	11,500.00
MIDWEST ORTHOPAEDIC			11,500.00				
MILLER HALL &		202107141080M	20210721B	LEGAL FEES	07/14/2021	229859	1,657.60
MILLER HALL & TRIGGS			1,657.60				
MORTON		740404811970830022124	20210804B	CREDI MEMO - BRASS SMITH	07/15/2021	229860	-4.86
MORTON	0002200125	242476011973006224625	20210804B	DISCOUNT PLASTIC BAGS	07/16/2021	229860	172.74
MORTON	0002200126	244921511977458169333	20210804B	POLYTEK DEVELOPMENT	07/16/2021	229860	666.46
MORTON	0002200127	246921611981008648712	20210804B	BOOK STUDY BOOKS	07/16/2021	229860	379.20 44
MORTON	0002200128	246921611981001269602	20210804B	THE CONTAINER STORE	07/17/2021	229860	22.94
MORTON	0002200130	240710511966271629519	20210804B	KC STORE FIXTURES	07/15/2021	229860	31.28
MORTON	0002200157	249064112101268970373	20210804B	B&H PHOTO - ID CARDS	07/29/2021	229860	65.62
MORTON	0002200164	249064111901254701062	20210804B	GODADDY.COM	07/09/2021	229860	159.98
MORTON	0002200165	246921611981001269602	20210804B	ADORAMA	07/17/2021	229860	49.90
MORTON COMMUNITY BANK			1,543.26				
MORTON		240133912100046401069	20210804B	MEALS - CUMMINGS	07/29/2021	229861	12.77
MORTON		241374611911003599681	20210804B	MEAL - Brickhouse	07/10/2021	229861	35.30
MORTON		247554212021720265011	20210804B	MEALS - BWW	07/20/2021	229861	14.10
MORTON COMMUNITY BANK			62.17				

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MORTON	0002200159	244921611950000154946	20210804B	ILMEA	07/14/2021	229862	50.00
MORTON	0002200160	246921611891001790639	20210804B	UPS SHIPPING	07/07/2021	229862	27.38
MORTON COMMUNITY BANK			77.38				
MORTON	0002200161	249430011987081359753	20210804B	CANDLEWOOD SUITES	07/16/2021	229863	463.32
MORTON	0002200162	241374612110013590873	20210804B	CVS PHARMACY	07/29/2021	229863	25.00
MORTON	0002200163	246921611961003867136	20210804B	DICK BLICK COMPANY	07/14/2021	229863	654.97
MORTON COMMUNITY BANK			1,143.29				
MOSS, KEVIN		083121Offcl	20210803H	Girls Swim Meet	07/30/2021	229864	65.00
MOSS, KEVIN		091421Offcl	20210803H	Girls Swim Meet	07/30/2021	229865	65.00
MOSS, KEVIN			130.00				
MTCO		11457222	20210804B	ACCOUNT 00043626-6	08/01/2021	229866	1,583.00
MTCO			1,583.00				
Navigate360, LLC		63830	20210722B	Front Desk	06/04/2021	229867	937.00
Navigate360, LLC			937.00				
NEAL TIRE & AUTO		138097414	20210722B	MAINTENANCE REPAIRS	07/21/2021	229868	114.98
NEAL TIRE & AUTO SERVICE			114.98				
NEARPOD, INC.	0002200118	INV41992	20210722B	NEARPOD LESSON LIBRARY	07/21/2021	229869	4,300.00
NEARPOD, INC.			4,300.00				
NeuroRestorative		380805-061721 - 0621	20210804b	June Tuition 2021	07/08/2021	229870	3,503.16
NeuroRestorative		380805-061721 - 0721	20210804B	JULY TUITION 2021	07/27/2021	229870	5,838.60
NeuroRestorative			9,341.76				

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Nevco Sports, LLC		0000194138	20210806KL	Reconditioning of control boxes for	07/14/2021	229871	308.24
Nevco Sports, LLC			308.24				
NEXT ERA ENERGY		12040.31	20210721B	ACCT 8100062051- Energy	07/09/2021	229872	12,040.31
NEXT ERA ENERGY			12,040.31				
Nohl, Phyllis		101421 Offcl	20210727H	Girls Volleyball	07/26/2021	229873	95.00
Nohl, Phyllis		102021 Offcl	20210727H	Girls Volleyball	07/26/2021	229874	95.00
Nohl, Phyllis			190.00				
NORMAL WEST HIGH		082821 Entry Fee CC	20210803H	Cross Country Invite Entry Fee 08.28.21	07/30/2021	229875	200.00
NORMAL WEST HIGH			200.00				
NOTRE DAME HIGH		081621 Entry Fee B Golf	20210803H	Boys Golf Invite Entry Fee 08.16.21	07/30/2021	229876	250.00
NOTRE DAME HIGH		1021 Entry Fee B Soccer	20210803H	Boys Soccer Invite Entry Fee 10.15.21	07/30/2021	229877	250.00
NOTRE DAME HIGH SCHOOL			500.00				
Pacelli, Nicholas P		July21 Meals	20210720H	July 21 Meal Reimbursement	07/20/2021	9000000704	14.00
Pacelli, Nicholas P			14.00				
PEKIN COMMUNITY		110221 Entry Fee G Swim	20210806KL	Girls Swim Invite Entry Fee 11.02.2021	08/05/2021	229878	75.00
PEKIN COMMUNITY		091721 Entry Fee B Golf	20210806KL	Boys Golf Tournament Entry Fee	08/05/2021	229879	295.00
PEKIN COMMUNITY		092521 Entry Fee G Golf	20210806KL	Girls Golf Tournament Entry Fee	08/05/2021	229880	180.00
PEKIN COMMUNITY HIGH			550.00				
PENLAND, SCOTT		090921Offcl	20210803H	Girls Swim Meet	07/30/2021	229881	65.00
PENLAND, SCOTT		091421Offcl	20210803H	Girls Swim Meet	07/30/2021	229882	65.00
PENLAND, SCOTT			130.00				

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PEORIA HIGH		091121 Entry Fee CC	20210803H	Cross Country First to Finish Invite Entry	07/30/2021	229883	225.00
PEORIA HIGH SCHOOL			225.00				
PEPSI-COLA		lf210618671622	20210805B	Cafe	07/18/2021	229884	4.07
PEPSI-COLA BOTTLERS			4.07				
PITNEY BOWES		3104887677	20210804B	ACCT # 0012614179	07/30/2021	229885	517.23
PITNEY BOWES (LEASE)			517.23				
PONTIAC HIGH		092621 Entry Fee B Golf	20210803H	Boys Golf Invite Entry Fee 09.26.21	07/30/2021	229886	200.00
PONTIAC HIGH SCHOOL			200.00				
PRESENCELEARNING		INV45096	20210720H	June 2021	07/09/2021	229887	11,023.07
PRESENCELEARNING, INC			11,023.07				
PRESIDIO	0002200117	6011921001185	20210721B	CON-SMARTNET RENEWAL	07/19/2021	229888	7,816.13 47
PRESIDIO NETWORKED			7,816.13				
Provision Data	0002200106	1596	20210714B	ERATE ACCESS POINTS	07/08/2021	229889	46,630.50
Provision Data Solutions			46,630.50				
QUADIENT, INC		58619904	20210804B	TOWNSHIP - RENTAL EQUIPMENT	07/26/2021	229890	80.85
QUADIENT, INC			80.85				
RAGAN		25900	20210805B	TRANSPORTATION - RADIO	07/26/2021	229891	462.90
RAGAN COMMUNICATIONS,			462.90				
Reiser, Matthew P		July21 Meals	20210720H	July 21 Meal Reimbursement	07/20/2021	9000000705	27.00
Reiser, Matthew P			27.00				
RICHWOODS HS		101321 Entry Fee G Swim	20210803H	Girls Swim Invite Entry Fee 10.13.21	07/30/2021	229892	60.00
RICHWOODS HS			60.00				

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RIDDELL/ALL		951393093	20210806KL	Recondition helmets and shoulder pads	06/03/2021	229893	7,659.93
RIDDELL/ALL AMERICAN			7,659.93				
RIDENOUR, DAVE		083121 Offcl	20210727H	Girls Volleyball	07/26/2021	229894	95.00
RIDENOUR, DAVE		090721 Offcl	20210727H	Girls Volleyball	07/26/2021	229895	95.00
RIDENOUR, DAVE			190.00				
Ringenberg, Jeff		082321 Offcl	20210727H	Girls Volleyball	07/26/2021	229896	95.00
Ringenberg, Jeff		091421 Offcl	20210727H	Girls Volleyball	07/26/2021	229897	95.00
Ringenberg, Jeff			190.00				
RYDIN		381740	20210729B	Parking Permits	07/09/2021	229898	604.06
RYDIN			604.06				
SANDER PIANO		3162	20210714B	MUSIC	07/13/2021	229899	300.00
SANDER PIANO SERVICE			300.00				
SCHAIDLE, JACOB		090321 Offcl	20210727H	Fr Football	07/26/2021	229900	70.00
SCHAIDLE, JACOB		090321 Offcl	20210727H	V Football	07/26/2021	229901	90.00
SCHAIDLE, JACOB			160.00				
Schmidgall, Susan		DC FY22	20210730H	Dual Credit Refund	07/30/2021	229902	50.00
Schmidgall, Susan			50.00				
Schmidt, Todd		092821Offcl	20210803H	Girls Swim Meet	07/30/2021	229903	65.00
Schmidt, Todd		101221Offcl	20210803H	Girls Swim Meet	07/30/2021	229904	65.00
Schmidt, Todd			130.00				
SCHOLASTIC INC		M7120384	20210804B	SCHOLASTIC ART	07/20/2021	229905	98.89

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCHOLASTIC INC		M7138533	20210804B	SCHOLASTIC ART	07/20/2021	229905	98.89
SCHOLASTIC INC			197.78				
Sepich, Andrew		092421 Offcl	20210730H	Fr Football	07/26/2021	229906	70.00
Sepich, Andrew		092421 Offcl	20210730H	V Football	07/26/2021	229907	90.00
Sepich, Andrew			160.00				
Sluder, Phillip Michael		July21 Meals	20210803H	July 2021 Meal Reimbursement	07/29/2021	9000000706	7.00
Sluder, Phillip Michael			7.00				
SMARTEST EDU, INC		2021-11459	20210715B	Subscription Fee	07/01/2021	229908	1,609.00
SMARTEST EDU, INC			1,609.00				
SMITH WOODMAN	0002200166	302366	20210804B	TRANSMITTER	08/03/2021	229909	2,593.00
SMITH WOODMAN			2,593.00				
SPECIALIZED		INV117947	20210721B	June 2021 High Road Sch of	07/08/2021	229910	3,899.04
SPECIALIZED		INV117961	20210721B	June 2021 High Road Sch of	07/08/2021	229910	3,843.40
SPECIALIZED EDUCATION			7,742.44				
Spillman, David Wesley		July21 Meals	20210720H	July 21 Meal Reimbursement	07/20/2021	9000000707	22.00
Spillman, David Wesley			22.00				
SPRINGFIELD		S6814113.003	20210729B	MAITENANCE SUPPLIES	07/12/2021	229911	83.84
SPRINGFIELD		S6814113.004	20210729B	MAITNENANCE - SUPPLIES	07/15/2021	229911	44.80
SPRINGFIELD ELECTRIC CO			128.64				
SPRINGFIELD HIGH		082721 Entry Fee G	20210803H	Girls Tennis Invite Entry Fee 08.27.21	07/30/2021	229912	80.00
SPRINGFIELD HIGH SCHOOL			80.00				
STAPLES	0002200113	7335074118-0-1	20210721B	DEAN'S OFFICE SUPPLIES	07/16/2021	229913	21.62

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STAPLES	0002200113	7335074118-0-2	20210721B	DEAN'S OFFICE SUPPLIES	07/16/2021	229913	17.40
STAPLES	0002200114	7335074755-0-1	20210721B	COUNSELING OFFICE SUPPLIES	07/16/2021	229913	311.18
STAPLES	0002200115	7335075191-0-1	20210721B	ATHLETIC DEPARTMENT SUPPLIES	07/16/2021	229913	269.57
STAPLES	0002200151	7336108561-0-1	20210804B	COPY ROOM SUPPLIES	07/30/2021	229913	603.23
STAPLES	0002200151	7336108561-0-2	20210804B	COPY ROOM SUPPLIES	07/30/2021	229913	7.40
STAPLES ADVANTAGE			1,230.40				
SUNBELT RENTALS		115374231-0001	20210714B	MAINTENANCE RENTAL	07/09/2021	229914	155.85
SUNBELT RENTALS INC			155.85				
SUPREME SCHOOL	0002200107	129563	20210728B	GRADEBOOK & LESSON PLAN	07/19/2021	229915	231.65
SUPREME SCHOOL SUPPLY			231.65				
THE BABY FOLD INC		13545	20210715B	WCHS - JUNE	07/12/2021	229916	4,229.70
THE BABY FOLD INC			4,229.70				
THE HOME DEPOT		627098114	20210721B	MAINTENANCE SUPPLIES	07/07/2021	229917	82.26
THE HOME DEPOT		629057001	20210729B	Maintenance -Dryer	07/29/2021	229917	700.98
THE HOME DEPOT		629213422	20210729B	MAITNENANCE SUPPLIES	07/16/2021	229917	592.86
THE HOME DEPOT		630349454	20210729B	MAINTENANCE - TREADS	07/22/2021	229917	990.80
THE HOME DEPOT PRO DBA			2,366.90				
THE KERN GROUP		C-070921	20210714B	Camera - Torry South	07/09/2021	229918	3,103.50
THE KERN GROUP INC			3,103.50				
THE MUSIC SHOPPE		3083311	20210729B	Band Supplies	07/16/2021	229919	444.12

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THE MUSIC SHOPPE		3098418	20210728B	ACCT 6770 BAND NEW EQUIPMENT	07/01/2021	229919	1,545.00
THE MUSIC SHOPPE			1,989.12				
THE SHERWIN-		6543-7	20210715B	Maintenance	07/07/2021	229920	95.00
THE SHERWIN-		6559-3	20210715B	Maintenance	07/07/2021	229920	-95.00
THE SHERWIN-		6739-1	20210715B	Maintenance supplies	07/14/2021	229920	55.10
THE SHERWIN-		7253-2	20210804B	MAINTENANCE	08/02/2021	229920	345.30
THE SHERWIN-WILLIAMS CO			400.40				
THOMAS, CHRISTINA		092721 Offcl	20210727H	Girls Volleyball	07/26/2021	229921	95.00
THOMAS, CHRISTINA		100521 Offcl	20210727H	Girls Volleyball	07/26/2021	229922	95.00
THOMAS, CHRISTINA			190.00	51			
THOMAS, ROD		092721 Offcl	20210727H	Girls Volleyball	07/26/2021	229923	95.00
THOMAS, ROD		100521 Offcl	20210727H	Girls Volleyball	07/26/2021	229924	95.00
THOMAS, ROD			190.00				
Thurston, Sherry Lynn		July21 MILES	20210730H	July 21 Mileage Reimbursement	07/16/2021	9000000708	25.76
Thurston, Sherry Lynn			25.76				
TMCSEA		0122308	20210721B	JUNE 2021 - WCHS 308	06/30/2021	229925	4,037.80
TMCSEA		0222308	20210804B	JULY 2021 - WCHS 308	07/31/2021	229925	8,577.76
TMCSEA		0322308	20210804B	JULY 2021 - WCHS 308	07/31/2021	229925	3,416.60
TMCSEA			16,032.16				
T-MOBILE		20210813-971098706	20210804B	TECHNOLOGY	07/20/2021	229926	33.34
T-MOBILE			33.34				

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TOUCH TONE		1335220	20210805B	COMMUNICATIONS	08/01/2021	229927	59.63
TOUCH TONE			59.63				
UFTRING CHEV-		CTCS558605	20210715B	DRIVER'S ED BRAKE	05/21/2021	229928	0.00
UFTRING CHEV-		CTCS558991	20210715B	DRIVER'S ED BRAKE	05/28/2021	229928	195.95
UFTRING CHEV-		CTCS558996	20210715B	DRIVER'S ED BRAKE	06/01/2021	229928	106.23
UFTRING CHEV-		CTCS558997	20210715B	DRIVER'S ED BRAKE	06/01/2021	229928	110.73
UFTRING CHEV-		CVCS558989	20210715B	DRIVER'S ED BRAKE	05/28/2021	229928	195.95
UFTRING CHEV-		FOCS19146	20210805B	MAINTENANCE - TRUCK	07/29/2021	229928	96.63
UFTRING CHEV-		FOCS19171	20210805B	MAINTENANCE TRUCK	07/29/2021	229928	125.47
UFTRING CHEV-		W99049A	20210805B	Dr Ed. - Rental	07/26/2021	229928	52 1,157.50
UFTRING CHEV-OLDS-SAAB			1,988.46				
UNITED TOWNSHIP		100921 Entry Fee G Swim	20210803H	Girls Swim Invite Entry Fee 10.09.21	07/30/2021	229929	150.00
UNITED TOWNSHIP		100921 Entry Fee G V	20210803H	Girls Volleyball Invite Entry Fee 10.09.21	07/30/2021	229930	200.00
UNITED TOWNSHIP HIGH			350.00				
UNIVERSITY HIGH		090221 Entry Fee G Golf	20210803H	Girls Golf Invite Entry Fee 09.02.21	07/30/2021	229931	225.00
UNIVERSITY HIGH SCHOOL			225.00				
UPS		00005Y0551281	20210714B	RETURNS	07/10/2021	229932	16.27
UPS			16.27				
USPS		20210720-29	20210804B	PERMIT FEE BULK MAIL-EXPIRES	07/29/2021	229933	240.00
USPS			240.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VERIZON WIRELESS		9884384220	20210728B	ACCT 780318592-0001	07/18/2021	229934	718.70
VERIZON WIRELESS			718.70				
Vetter, John		Spring 22 Boys Assign	20210803H	Boys Lacrosse Spring 2022 Assigning	07/30/2021	229935	154.96
Vetter, John		Spring22 Girls Assign Fee	20210803H	Girls Lacrosse Spring 2022 Assigning	07/30/2021	229936	65.28
Vetter, John			220.24				
Vinci, Catia		CR FY22	20210802H	Credit Bal Rfnd	08/02/2021	229937	50.00
Vinci, Catia			50.00				
VOGEL, WENDY		101421 Offcl	20210727H	Girls Volleyball	07/26/2021	229938	95.00
VOGEL, WENDY			95.00				
WASHINGTON		1398	20210714B	2021 4th Qtr Dues (Freeman)	07/13/2021	229939	150.00
WASHINGTON		1420	20210714B	2021 4th Qtr Dues (Sander)	07/13/2021	229939	150.00
WASHINGTON ROTARY			300.00				
WASTE		3125897-2070-4	20210805B	ACCT 20-59268-33005	07/30/2021	229940	882.34
WASTE MANAGEMENT			882.34				
WCHS CAFETERIA		FY22 Start Up	20210730H	FY22 Start Up Cash	07/23/2021	229941	362.00
WCHS CAFETERIA			362.00				
WCHS DIST 308 HLTH		SL FY22	20210730H	Correction - Deposit Stop Loss into	07/29/2021	229942	5,404.15
WCHS DIST 308 HLTH TRUST			5,404.15				
WIELAND'S LAWN		822733	20210729B	MAINTENANCE SUPPLIES	07/28/2021	229943	49.95
WIELAND'S LAWN MOWER			49.95				
Wiley, Mike		091021 Offcl	20210727H	Fr Football	07/26/2021	229944	70.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wiley, Mike		091021 Offcl	20210730H	V Football	07/26/2021	229945	90.00
Wiley, Mike			160.00				
Windshield Specialists		5574	20210714B	Transportation - Repairs	07/06/2021	229946	60.00
Windshield Specialists		5575	20210714B	Transportation - Repairs	07/06/2021	229946	60.00
Windshield Specialists			120.00				
YODER OIL CO		251260	20210728B	TRANSPORTATION -DIESEL	07/28/2021	229947	3,430.27
YODER OIL CO			3,430.27				
YOUNT, ROME		082421Offcl	20210803H	Girls Swim Meet	07/30/2021	229948	65.00
YOUNT, ROME		092121Offcl	20210803H	Girls Swim Meet	07/30/2021	229949	65.00
YOUNT, ROME			130.00				
Total Number of Batch Invoices:			0				54
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			364				\$755,591.78
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:			364				755,591.78

8. ACTION ITEMS

8.1. Approve Back to School Plan

Recommendation:

That the Board of Education approve Back to School Plan for 2021-2022 school year as presented.

Suggested Motion:

Motion to approve Back to School Plan as presented.

8. ACTION ITEMS

8.2. Personnel

8.2.1. Leave of Absence

8.2.1.a. Approve Leave of Absence Request for Erin Phillips – Part-time Speech Pathologist

Recommendation:

That the Board of Education approve the request from Erin Phillips for a leave of absence for the 2021-2022 school year.

Suggested Motion:

Move to approve the request for a leave of absence from Erin Phillips as recommended.

8. ACTION ITEMS

8.2. Personnel

8.2.2. Certified Employment

8.2.2.a. Approve Employment – Christopher Snider – Dean of Students

Recommendation:

That the WCHS Board of Education approve the employment of Christopher Snider as a Dean of Students 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 Christopher Snider, Dean of Students, as presented.

8.2.2.b. Approve Employment – Eric Joop – Physical Education Teacher

Recommendation:

That the WCHS Board of Education approve the employment of Eric Joop as a Physical Education 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 Eric Joop, Physical Education Teacher, as presented.

8.2.2.c. Approve Employment – Braden Christopher – Long-term Substitute Teacher - Science

Recommendation:

That the WCHS Board of Education approve the employment of Braden Christopher as a Long-term Substitute 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 Braden Christopher, Long-term Substitute Science Teacher, as presented.

8.2.2.d. Approve Employment – Nancy Quinn – Long-term Substitute Teacher - English

Recommendation:

That the WCHS Board of Education approve the employment of Nancy Quinn as a Long-term Substitute English 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 Nancy Quinn, Long-term Substitute English Teacher, as presented.

8. ACTION ITEMS

8.2. Personnel

8.2.3. Non-Certified Employment

8.2.3.a. Approve Employment of Angela Boley – Administrative Assistant to the Principal

Recommendation:

That the WCHS Board of Education approve the employment of Angela Boley as the Administrative Assistant to the Principal for the 2021-2022 school year at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Angela Boley as the Administrative Assistant to the Principal as presented.

8.2.3.b. Approve Employment of Nickolas Brown – Sign Language Interpreter

Recommendation:

That the WCHS Board of Education approve the employment of Nickolas Brown as a Sign Language Interpreter for the 2021-2022 school year at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Nickolas Brown as a Sign Language Interpreter as presented.

8.2.3.c Approve Employment of Lorraine Keller – Part-time Food Service Worker

Recommendation:

That the WCHS Board of Education approve the employment of Lorraine Keller as Part-time Food Service Worker for the 2021-2022 school year at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Lorraine Keller as Part-time Food Service Worker as presented.

8.2.3.d Approve Employment of Lynette Marshall – Part-time Food Service Worker

Recommendation:

That the WCHS Board of Education approve the employment of Lynette Marshall as Part-time Food Service Worker for the 2021-2022 school year at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Lynette Marshall as Part-time Food Service Worker as presented.

8.2.3.e Approve Employment of Tammy White – Part-time Food Service Worker

Recommendation:

That the WCHS Board of Education approve the employment of Tammy White as Part-time Food Service Worker for the 2021-2022 school year at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Tammy White as Part-time Food Service Worker as presented.

8.2.3.f Approve Employment of Curt Nelson – Bus Driver

Recommendation:

That the WCHS Board of Education approve the employment of Curt Nelson as a Bus Driver for the 2021-2022 school year at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Curt Nelson as a Bus Driver as presented.

8. ACTION ITEMS

8.2. Personnel

8.2.4. Extracurricular Personnel

8.2.4.a. Approve Employment of Chad Clift – Head Boys Soccer Coach

Recommendation:

That the WCHS Board of Education approve the employment of Chad Clift as the Head Boys Soccer Coach for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Chad Clift as the Head Boys Soccer Coach as presented.

8.2.4.b. Approve Employment of Stephen Spitzer – Head Girls Soccer Coach

Recommendation:

That the WCHS Board of Education approve the employment of Stephen Spitzer as the Head Girls Soccer Coach for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Stephen Spitzer as the Head Girls Soccer Coach presented.

8.2.4.c. Approve Employment of Noel Zerbonia – Assistant Girls Soccer Coach

Recommendation:

That the WCHS Board of Education approve the employment of Noel Zerbonia as the Assistant Girls Soccer Coach for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Noel Zerbonia as the Assistant Girls Soccer Coach presented.

8.2.4.d. Approve Employment of Shauna Burnham – Assistant Volleyball Coach

Recommendation:

That the WCHS Board of Education approve the employment of Shauna Burnham as the Assistant Volleyball Coach for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Shauna Burnham as the Assistant Volleyball Coach presented.

8.2.4.e. Approve Employment of Shelby Hatchel – Assistant Speech Coach

Recommendation:

That the WCHS Board of Education approve the employment of Shelby Hatchel as the Assistant Speech Coach for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Shelby Hatchel as the Assistant Speech Coach presented.

8. ACTION ITEMS

8.2. Personnel

8.2.5. Retirement

8.2.5.a. Approve Notice of Intent to Retire – Elizabeth Cassulo- Math Teacher

Recommendation:

That the WCHS Board of Education accept Elizabeth Cassulo's irrevocable notice of intent to retire at the end of the 2023-2024 school year as indicated in her letter.

Suggested Motion:

Move to approve Elizabeth Cassulo's irrevocable notice of intent to retire as presented.

8.2.5.b. Approve Notice of Intent to Retire – Darrell Crouch – Driver's Ed Teacher & Head Football Coach

Recommendation:

That the WCHS Board of Education accept Darrell Crouch's irrevocable notice of intent to retire at the end of the 2023-2024 school year as indicated in his letter.

Suggested Motion:

Move to approve Darrell Crouch's irrevocable notice of intent to retire as presented.

8. ACTION ITEMS

8.3 Approve Fireworks after the Homecoming Football Game

Recommendation:

That the Board of Education approve the Fireworks after the Homecoming Football Game as presented.

Suggested Motion:

Motion to approve Fireworks after the Homecoming Football Game as recommended.

Sports Volunteers for Board Meeting

Fall Season 2021

Mandy Schermerhorn	Volleyball
Ben Tellefson	Soccer
Jack Desatnick	Soccer
Noel Zerbonia	Soccer
Vanessa Doty	Tennis
Joey Leman	Tennis
Ryan Snell	Golf
Walter Ruppman	Swim
Brittany Hofer	Pantherettes
Josie Wudtke	Pantherettes
Dan Walter	Football
Jimmy Malinowski	Football
Rob Garcia	Football
Mark O'Neill	Football
Pete Logan	Football
Austin Fisher	Football
Tim Simpson	Football

8. ACTION ITEMS

8.4. Approve Out of District Volunteer Coaches

Recommendation:

That the Board of Education approve the out of district volunteer coaches as presented.

Suggested Motion:

Motion to approve the out of district volunteer coaches as recommended.

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.

8. ACTION ITEMS

8.5 Approve 2021-2022 WCHS Athletic Handbook Changes

Recommendation:

That the Board of Education approve the 2021-2022 WCHS Athletic Handbook changes as presented.

Suggested Motion:

Motion to approve the changes to the 2021-2022 WCHS Athletic Handbook as recommended.

June 16, 2021

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SUITE 1125
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(OF COUNSEL)

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ROBERT HOLLIS MILLER (RET.)
PATRICK A. MURPHEY (RET.)
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:

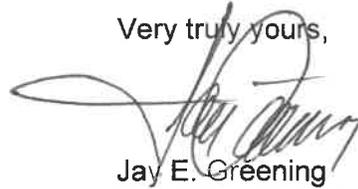
We at Miller, Hall & Triggs appreciate the opportunity to perform legal services for your school district. Given our long time commitment to public education, we find the practice of school law very satisfying.

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

8. ACTION ITEMS

8.6. Approve Miller, Hall & Triggs as the School Attorney

Recommendation:

That the Board of Education approve Miller, Hall & Triggs as the school attorney with rates presented.

Suggested Motion:

Motion to approve Miller, Hall & Triggs as the school attorney with rates presented.

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

8. ACTION ITEMS

8.7. Approve Director of Transportation Job Description

Recommendation:

That the WCHS Board of Education approve the Director of Transportation Job Description as presented.

Suggested Motion:

Move to approve the Director of Transportation Job Description as presented.

8. ACTION ITEMS

8.8. Approve 3 Year Athletic Trainer Agreement with Midwest Orthopaedic Center

Recommendation:

That the WCHS Board of Education approve a 3 year Athletic Trainer Agreement with Midwest Orthopaedic Center as presented.

Suggested Motion:

Move to approve a 3 year Athletic Trainer Agreement with Midwest Orthopaedic Center as recommended.

**MIDWEST ORTHOPAEDIC CENTER
SPORTS MEDICINE & ATHLETIC TRAINER
AGREEMENT**

This Sports Medicine & Athletic Trainer Agreement (“Agreement”) is made and entered into on the date set forth below by and between WASHINGTON HIGH SCHOOL and MIDWEST ORTHOPAEDIC CENTER, S.C., an Illinois professional corporation (“MOC”).

WHEREAS, the School desires certain athletic training and medical services, including, but not limited to practice and pre-game training room services, practice and game training supervision and services, fitness services, and medical assistance services for certain athletic contests, to be performed in connection with the School’s athletic programs; and

WHEREAS, MOC has agreed to perform such services for the benefit of the School under the terms and conditions set forth in this Agreement.

NOW, THEREFORE, the School and MOC, in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

1. Term: The term of this Agreement shall commence on the effective date of August 1, 2021 and shall continue for a period of 36 months (“Term”). The Term will automatically be extended for additional periods of (1) one year, unless either party provides at least thirty (30) day prior written notification to the other party of its termination of the Agreement upon the expiration of the then current Term.

During the term of this Agreement, including renewals, the annual fee will not change unless MOC submits, and the School accepts and signs in writing, an amendment to this Agreement or a new Agreement with changes to the annual fee.

Additionally, it is agreed that during the Term of this Agreement, either party may terminate this Agreement on 30 days’ written notice without cause. It is agreed by both parties that in the event of contract termination, all property shall be returned promptly to the appropriate party.

2. Certified Athletic Trainer Coverage: MOC will provide an Illinois Licensed Certified Athletic Trainer (“ATC”) to provide trainer services and to assess all sports injuries by athletes and staff at the School. The ATC will be on site at mutually agreed upon times during the Term of the Agreement to provide practice, pre-game and game athletic trainer services.

The ATC will also be on site for scheduled:

- Varsity football games (home & away)
- Sophomore football games (home)
- Girls volleyball (home)
- Boys baseball and Girls softball (home)
- Boys and Girls basketball (home)

- Boys and Girls soccer (home)
- Wrestling (home)
- Additional ATC coverage for selected games, regional, sectionals, or tournaments hosted by the School may be provided by MOC at an additional cost determined by event.

When the ATC is attending School athletic events, the ATC will not be available at the School's training room, and MOC shall not be required to provide an additional ATC at the School's training room for such period of time. Makeup, rain out and other miscellaneous scrimmages or tournaments which are not listed on the original schedules, will be accommodated on an individual basis. MOC will make good faith efforts to provide coverage for such events.

**Days with multiple events will be covered with the ATC attending the sport with the highest risk of injury.*

3. Physician Coverage: Physician coverage will be provided for home varsity football games. Additional physician coverage for selected games, regional, sectionals, or tournaments hosted by the School may be provided by MOC at an additional cost determined by event.
4. School's Duties and Responsibilities: The School shall be responsible for providing an area for MOC and the ATC to perform the services hereunder and to provide all necessary and required supplies and equipment. The School shall facilitate communication and flexibility between the School, its coaches and MOC.
5. Game Day/Time/Venue Changes and Rescheduled Events: In order to effectively manage coverage needs, all changes to published events must be directly communicated from the Athletic Director and or his designee to the ATC. Notifications that occur with less than 48 hours' notice may result in an uncovered event.
6. ATC Sick/Vacation Days: In the event the ATC is absent from work, good faith efforts will be made by MOC to accommodate coverage needs. It is mutually understood the onsite daily training room assessments/duties will go absent on ATC sick/vacation days. The ATC will communicate such absence(s) to the AD and respective coaching staff.
7. Workers Compensation and Malpractice Insurance: MOC will provide workers compensation insurance and medical malpractice insurance for all ATC's, physicians, and all other caregivers employed by MOC that provide services to the School under this Agreement.
8. Concussion Cognitive Testing: MOC will provide Concussion Testing to School athletes participating in contact or collision sports.
9. Priority Scheduling: MOC will provide to the School priority scheduling as needed for any athlete or staff. Priority scheduling means, as needed, the athlete will be seen in MOC's office by the next business day.

10. Conditioning Programs: MOC will assist coaches with the development of sport specific pre and post season conditioning programs, as requested.
11. Educational Programs: MOC will design educational programs for staff and coaches regarding first aid, injury assessment, and taping, as well as other topics upon reasonable request.
12. Emergency Consultation Line: MOC will provide for the School and its coaching staff a telephone number where they can communicate with an ATC or our physicians concerning a sports injury or priority scheduling
13. MOC Fee: For the above-mentioned services, the School shall pay MOC the sum of Twenty-four thousand dollars Nine hundred Ninety Nine (\$24,999) annually, the School agrees that during the Term of this Agreement, no other orthopedic, chiropractic or sports medicine service may provide coverage for the School.
14. Banners and Displays: The School further agrees to allow MOC to hang banners in the gym and all athletic fields of the School. The location will be mutually agreed upon and must be clearly visible during the Term of the Agreement. The School also agrees to display a full-page advertisement in the game programs for each sport. If a game program is not produced, then the MOC logo shall be included in the roster print out.
15. Independent Contractor. It is hereby understood and agreed that MOC, in performing the services pursuant to this Agreement, is acting in the capacity of an independent contractor. MOC represents and warrants that it and its employees are not agents, servants, partners, nor employees of the School. MOC has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf of or in the name of School or to bind School in any way whatsoever.
16. Entire Agreement; No Modification. This Agreement contains the entire understanding between the parties hereto and supersedes all prior agreements, understandings, representations, warranties and / or covenants, whether written or oral, between the parties regarding the subject matter. This Agreement may not be changed, amended, or modified except by written instrument executives by both of the parties to the Agreement.
17. Notices. Any and all notices required or desired to be given pursuant to the terms of this Agreement shall be in writing and delivered as follows:

School: Washington High School
115 Bondurant St.
Washington, IL 61571

MOC: Derek Armstrong
Midwest Orthopaedic Center, S.C.
6000 N. Allen Road
Peoria, IL 61614

ACCEPTED by Washington High School

By: _____

Its: _____

Title: _____

Date: _____

4851-2292-1775, v. 2

ACCEPTED by MOC

By: _____

Its: _____

Title: _____

Date: _____