

## **Agenda**

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
  1. Recipients of Letter of Commendation from the National Merit Scholarship Corporation  
William Forbes, Logan Moloney, Joshua Savage, and Amelia Zuehls
5. PUBLIC HEARING
  1. Public Hearing Notice
  2. e-Learning Plan Day
6. REPORTS
  1. Audit Report - Koch Consultants, Ltd.
  2. Special Education Report - Annette Gresham
  3. Principal's Report
  4. Deans' Report
  5. Athletic Director's Report
  6. Enrollment Report
  7. Financial Report
  8. Board Committee Reports
7. DISCUSSION AND INFORMATIONAL ITEMS
  1. Resignation - A. Ross, Head Cook
  2. Updates on FY22
  3. Mid-Year, Three Year & Five Year Graduates
  4. Course Proposals and Curriculum Revisions for 2022-2023 SY
  5. Annual Overnight Honor Band Trips for 2022
  6. Lacrosse Co-Op Renewal
  7. FOIA - LocalLabs
  8. Joint Annual Conference 2021
  9. Other
8. CONSENT AGENDA
  1. Minutes
    1. WCHS Regular Board Meeting Minutes - October 12, 2021
    2. WCHS Curriculum Committee Meeting Minutes - October 20, 2021
    3. WCHS Finance Committee Meeting Minutes - November 3, 2021
    4. WCHS Facilities Committee Meeting Minutes - November 3, 2021
  2. Bills
  3. Audit Report
9. ACTION ITEMS
  1. Personnel
    1. Leave of Absence Request

- a. Approve Leave of Absence - Cory Lyons, Maintenance Supervisor
  - b. Approve Leave of Absence - Ryne Meardy, Director of Maintenance and Operations
2. Certified Employment
    - a. Approve Employment of Abigail Weisbruch - PT Business/OTT Teacher
    - b. Approve Employment of Torri Wyzgowski - English/Reading Specialist Teacher
  3. Non-Certified Employment
    - a. Approve Employment of Aaron Boley - Temporary Special Events Custodian
    - b. Approve Employment of Evan Dayhoff - Temporary Special Events Custodian
    - c. Approve Employment of Kyle Wisher - Care Coordinator
  2. Approve 2021 Resolution Estimating Tax Extension
  3. Approve e-Learning Plan
  4. Approve Midwest Engineering Professionals, Inc. Agreement for HVAC Phase II & Phase III
  5. Approve Activity Bus Lease Extension
  6. Appoint Representative for IASB Delegate Assembly
10. EXECUTIVE SESSION
1. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
11. ACTION FOLLOWING EXECUTIVE SESSION
12. ADJOURNMENT

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

## **PUBLIC HEARING AND OVERVIEW OF e-Learning Days**

### **Procedure:**

#### **Dr. Freeman:**

1. The e-Learning plan was an information item at the Regular Board Meeting on October 12, 2021.
2. A Legal Notice for the Public Hearing was published in a local newspaper on October 20, 2021.

#### **Board President:**

1. The President of the Board of Education shall ask if there is anyone present who wishes to comment on the e-Learning Days. Comments shall be recorded by the secretary. In accordance with Board Policy 2:230, speakers are to give their name and address (address is optional) and be limited to five minutes.
2. After comments have been received, the President of the Board of Education shall close the Public Hearing.

**CERTIFICATE OF THE PUBLISHER**

State of Illinois §  
County of Tazewell

Hagel Publications, Inc. certifies that it is the publisher of the Washington Courier. The Washington Courier is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the city of Washington, township of Washington, county of Tazewell, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 times in the Washington Courier, namely one time per week for 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 10/20/2021, and the last publication of the notice was made in the newspaper dated and published on 10/20/2021. This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, Hagel Publications, Inc. has signed this certificate by Joi L. Hagel-DeArmond, its president, at Washington, Illinois, on 01/22/2021.

Hagel Publications, Inc.

By:  
Joi L. Hagel-DeArmond  
Joi L. Hagel-DeArmond  
President

STATE OF ILLINOIS }§  
County of Tazewell

**PUBLIC HEARING NOTICE**  
NOTICE IS HEREBY GIVEN by the Board of Education of Washington Community High School District #308 in the County of Tazewell, State of Illinois, that a public hearing on implementing e-Learning days will be held at 7:00 PM on the 8th day of November, 2021, at the Washington Community High School Library, 115 Bondurant St., Washington, Illinois.  
DATED this 20th day of October, 2021.  
Mrs. Jennifer Essig, President  
Board of Education  
M2

I, **Dawn D. Farrar**  
In and for, and residing in said County, in the State aforesaid,  
DO HEREBY CERTIFY, that **Joi L. Hagel-DeArmond**  
personally known to me to be the same person whose name subscribed to the forgoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and Notary seal, this 22 day of October A.D. 2021

Dawn D. Farrar

My Commission Expires  
09/10/2024



## Washington #308 e-Learning Plan/Alternative Learning Day (ALD)

The Washington Community High School District (WCHS) may implement an Alternative Learning Day, also known as an e-Learning day, in the event school must be cancelled. An Alternative Learning Day (ALD) may be issued in place of an emergency day, as defined by the Illinois State Board of Education. In most cases, an ALD would likely be used in the case of closing school due to poor weather conditions but could be used for other emergency situations (loss of power, water, or other need to close one or all school buildings). This document summarizes the District's plan for implementing an ALD.

**Issuing an ALD:** In the event conditions are such that school must be cancelled, administration will do its best to make that determination by 6:00 AM. Sometimes this is not possible, as conditions can change rather quickly in Central Illinois, but the goal will be to make the determination by the specified time. Once the decision is made, students, staff, and parents will be notified via (in order of sequence):

- District call system (phone);
- School social media outlets (Facebook/Twitter);
- Announcement utilizing our website ([www.wacohi.net](http://www.wacohi.net));
- Communication via local television/radio stations.

If an ALD is implemented, everyone will be notified in the same manner as when school is cancelled (phone/social media/website/television). Students will be expected to utilize the day to work on their required assignments/activities as described below in the Student Assignments/Activities section.

**Student Assignments/Activities (5:15 clock hours):** Expectations for student assignments/activities are going to vary greatly based on grade levels and subject matter. It is also important to realize that many students may have other responsibilities (shoveling snow, watching siblings, work, etc.) or be in a different environment. Our students have multiple classes, remember that they will have work from each teacher.

- General Education Courses: Teachers will provide students with an email/google classroom announcement announcing their assignment(s) by 9:30 AM on the morning the ALD is initiated
- Special Education Services: Special education personnel will be available to students through electronic sources as applicable, based on student need and IEP goals. Modifications and adaptations will also be included in all assignments, based on the needs of the student and IEP goals.
- Instruction
  1. Teachers may provide optional live sessions. Google Meet will be the supported platform that can be utilized for this process. Teachers who choose to communicate with their class via Google Meet should utilize the following schedule:

9:00-9:30	Zero hour
9:30-10:00	1st hour
10:00-10:30	2nd hour
10:30-11:00	3rd hour
11:00-11:30	4th hour
11:30-12:30	Lunch (no meetings)
12:30-1:00	5th hour
1:00-1:30	6th hour
1:30-2:00	7th hour

2. Content/Materials/Presentation - approximately 20-30 minutes of work time per day
3. Homework/practice- Maximum work time (instruction/homework combined) = 45 minutes per day

**Student Accountability:** Students will be accountable for completing the assigned tasks. Students will have no more than two days to complete assignments for each ALD utilized. Teachers will hold students accountable for completing their work.

**Student Attendance:** Students will be expected to attend virtually on e-Learning days based on procedures outlined in each class by their instructors.

- Teachers will take attendance for each class. Attendance may be earned per teacher direction (ex. Google Meet attendance, assignment, exit ticket, etc.).
- Students unable to participate in a live Google Meet will be provided an alternative assignment to be completed by 11:59PM on the E-Learning day in order to be counted as present for attendance.
- Parents are expected to report in for students who are sick and unable to participate in an E-Learning day. Failure to report student illness within the required 24 hour time period will result in an unexcused absence.

### **Teacher Responsibilities and Schedule:**

#### School Day

7:45 AM - 9:30 AM

Prep Time

- Teachers post lessons by 9:30 AM each day.

9:00 AM - 3:15 PM

Instructional Availability

- Teachers will work from home.

#### Course & Grading Expectations

- Teachers will provide a grade for students in each period of instruction (general assessment, participation, exit ticket, etc.).
- Teachers will use different methods to deliver instruction, but all assignments will be meaningful and will keep courses moving forward.
- Teachers will be giving assignments and providing assessments as needed.

- Teachers will record assessment in Skyward. Feedback will be returned in a timely fashion.
- Teachers will be available to respond to all student contact/questions between 7:45 AM and 3:15 PM.

Teachers will use a varied approach to deliver instruction. These include, but are not limited to:

- Lesson recordings
- Interactive discussion boards, blogs, chats, etc.
- Video Clips, online publications, articles, shared documents, etc.
- Online activities such as Kahoot, IXL, Desmos, etc.
- Other instructional techniques may be used if approved by administration
- IEP/504: All teachers have access to accommodations.

All teachers will use a published format (website, Google Classroom, etc.) to communicate all assignments. (Not relying on just a daily email).

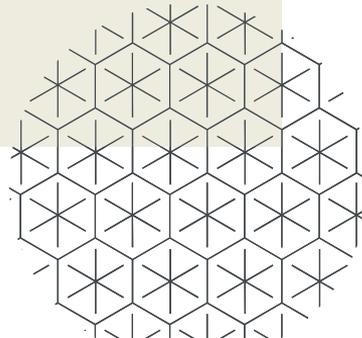
# Special Education Services Report

Annette Gresham  
November 8, 2021



# Overview

- **History of Special Education Services**
- **Current Data**
- **Vision for the 308**
- **Questions?**

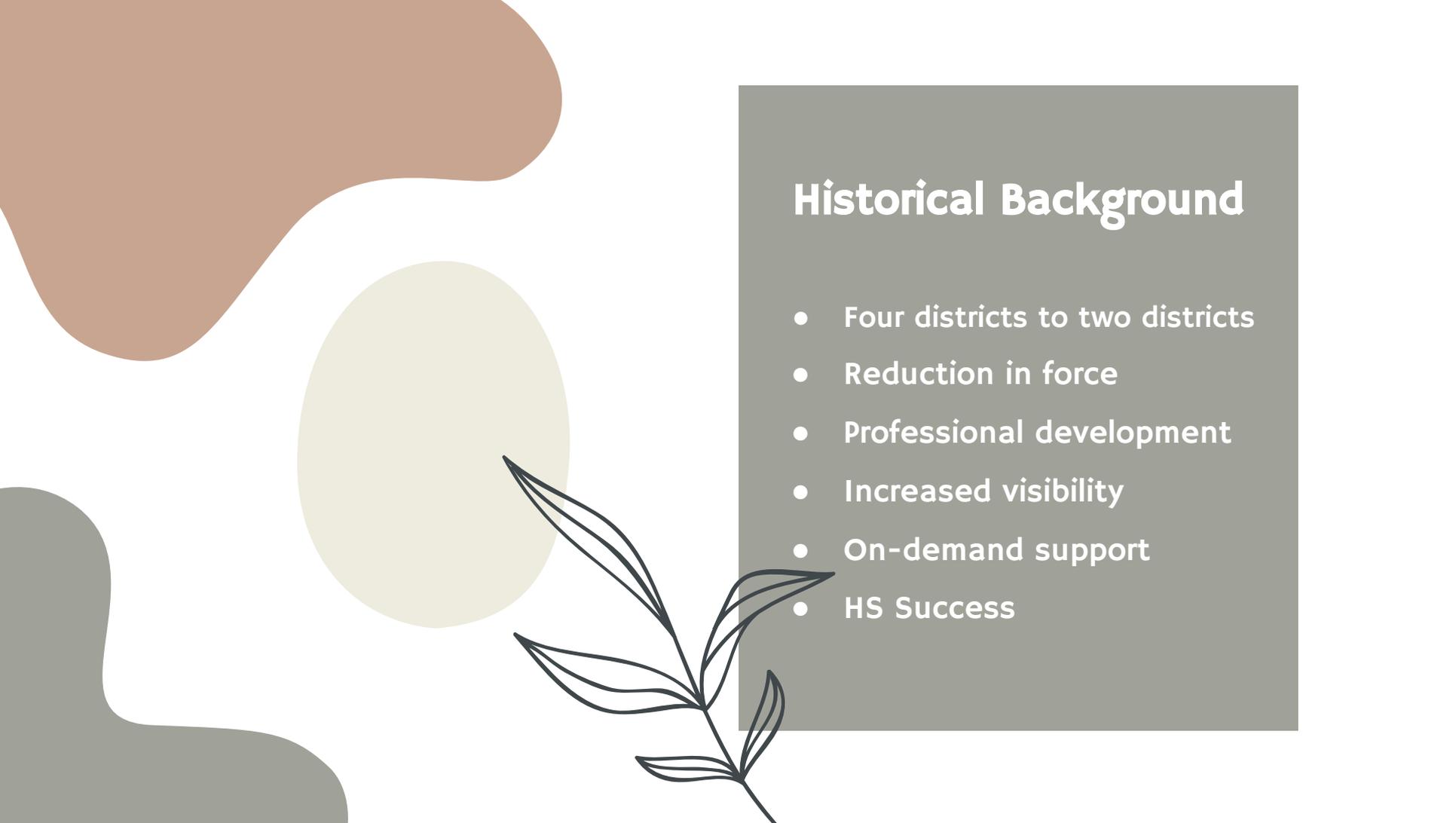




# **I am Different, Not Less**

- Temple Grandin





## Historical Background

- Four districts to two districts
- Reduction in force
- Professional development
- Increased visibility
- On-demand support
- HS Success

# High School Data

**In-House #'s**

**138**

**Total #'s**

**169**

**Incoming #'s**

**8th grade -37**

**7th grade-34**

**6th grade-38**

**Next year outgoing**

**20**

**D50 #'s**

**155**

**Possible of 16  
more as of now**

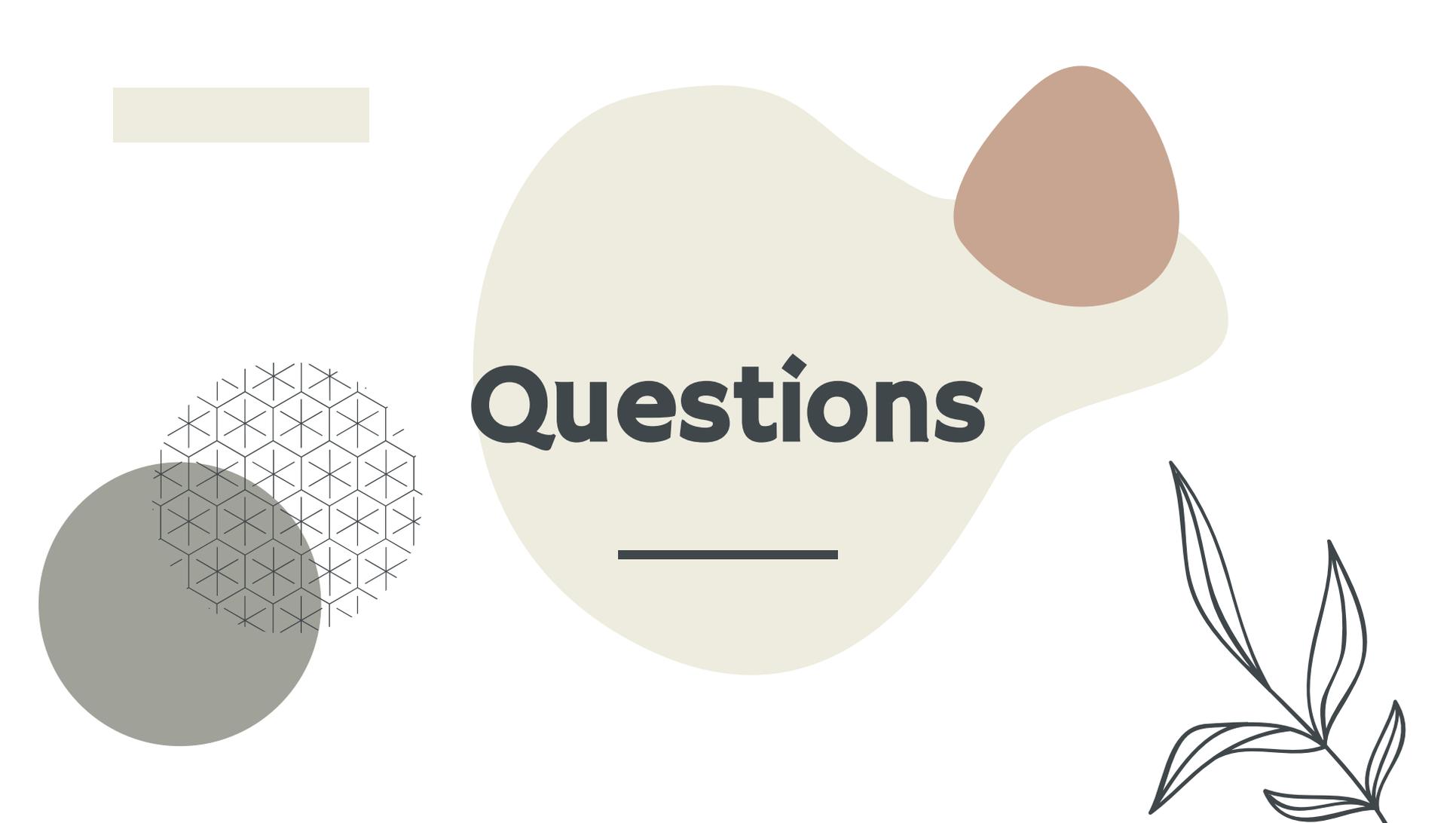
# Vision for 308

Special Education Department

**Professional Development**

**Progress Monitoring Tool**

Look to plan for  
Social Emotional/Behavioral Needs



# Questions

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# Early College & Career Update

Karen Stevens  
November 8, 2021

# Early College & Career Options

- Work-Based Learning
- Certificate Programs
- Advanced Placement
- Dual Credit
- Strong Start
- D2

# Work-Based Learning

## Illinois Central College:

- CNA, EMS, EMS/Fire Science, Welding
- Provides ICC credit

## Peoria PERFECT:

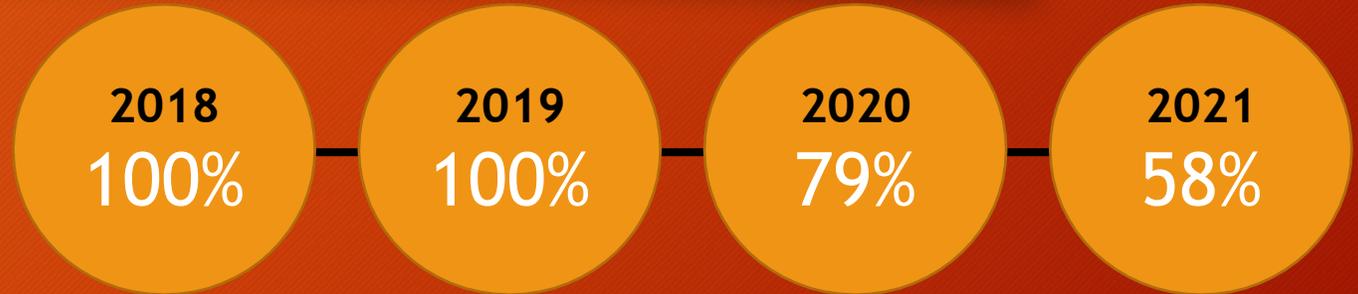
- Construction
- Work-based experience



Number of Students Enrolled per Year

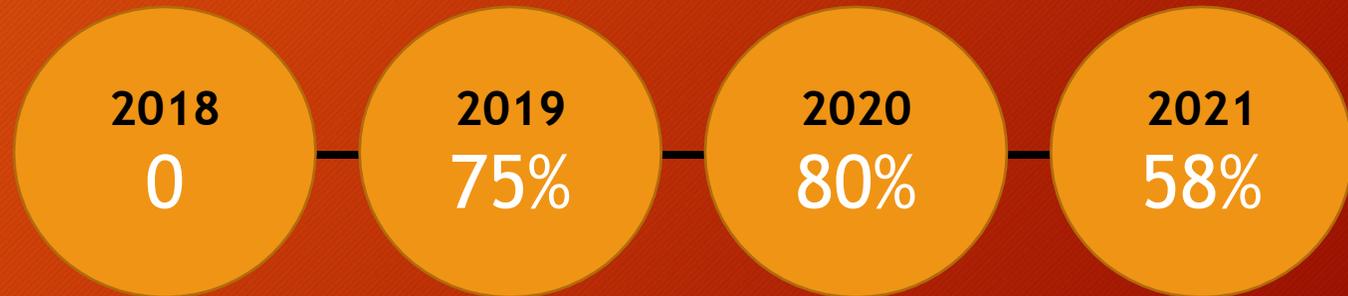
# Certificate Programs

Tech Support Internship  
(PC Pro, Java, Network Pro,  
Ethical Hacking, IT Security Pro)



Percent of Students Completing Certificate

Child Development 1 & 2:  
Early Childhood Education  
Credential



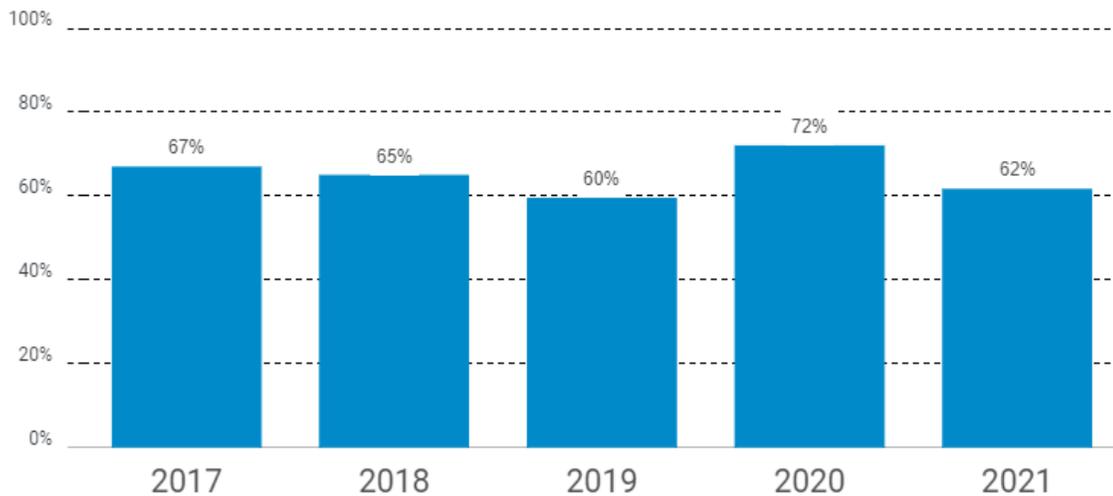
Percent of Students Completing Certificate

# Advanced Placement

## Courses Offered

English 3 | World Lit | Calculus | Physics | Human Geography | APS | US History | European History | Art Portfolio

 % OF TOTAL AP STUDENTS WITH SCORES 3+



 SCHOOL SUMMARY

	2017	2018	2019	2020	2021
Total AP Students	139	197	272	301	284
Number of Exams	212	293	392	450	439
AP Students with Scores 3+	93	128	162	217	175
% of Total AP Students with Scores 3+	66.91	64.97	59.56	72.09	61.62

# Dual Credit (Classes at WCHS with WCHS teacher)

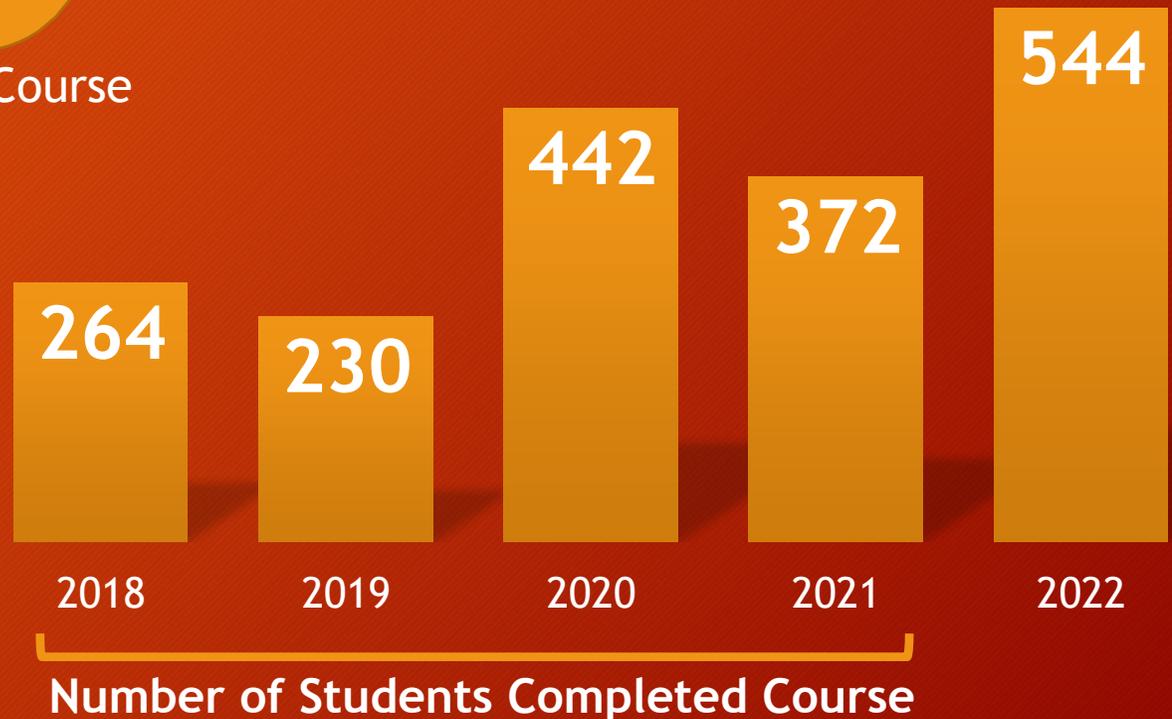
## Transitional Courses

- English 095
- Math 099



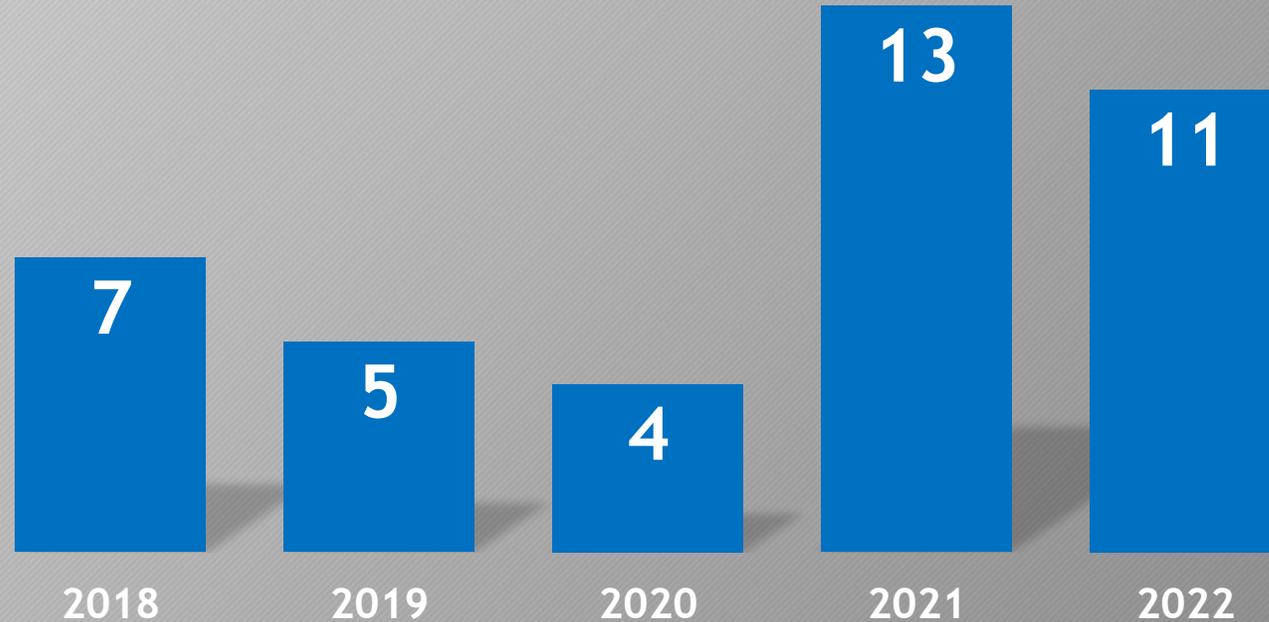
## Dual Credit

- Comp 1
- Comp 2
- Concepts of Mathematics
- Statistics
- Chemistry
- MD Terminology
- Earth Science
- Early Western Civ
- Modern Western Civ
- Intro to Sociology



# Strong Start

- Enrolled in 2-3 classes at ICC each semester
- 11th & 12th grades



Number of Students Enrolled

# D2

- Full Time Enrollment at ICC
- 11th & 12th grades



Number of Students Enrolled

## ATHLETIC DIRECTOR'S BOARD REPORT – 11/08/2021

### Cross Country:

#### Boys:

- 3-0 in duals
- 3rd at Pre Conference Meet
- 2nd at Conference Meet
- Jackson Ward 1st Team all-conference
- 3rd at Regional
- Jackson Ward was the regional champ
- 3rd at Sectional
- Team Qualified for State

#### Girls:

- Varsity/JV – 4<sup>th</sup> in Conference
- All-Conference individuals'  
1st team: 3rd in Conference meet: Olivia Nordhielm
- Post-season finish: 9th in Sectionals. Olivia Nordhielm and Sophia Nordhielm advanced to the state meet on November 6<sup>th</sup>.

### Girls Swim:

- Overall record is 12 wins and 2 losses (dual meets)
- Placed 3rd in Conference on October 30<sup>th</sup> in Varsity and 4th in JV
- Competing in Sectionals – November 6<sup>th</sup>

### Boys Soccer:

- Varsity 17-5-2, (6-1 mid Illini) tied first
- JV 11-4-1 (4-1 mid Illini) tied 2nd
- All conference first team: Mitch Coughlon, Grant Woods, Kolton Burrow, Jack Winne
- 2nd team all-conference: Eddie Papis, Cameron Grund, Matt Lawless
- All-sectional honorable mention: Kolton Burrow
- All sectional first team: Grant Woods
- All State first team: Mitch Coughlon
- All Midwest first team: Mitch Coughlon
- Lost in sectional final

Records: Mitch Coughlon .... 48 goals in a season (individual)

Team 96 goals.... most goals in a season as a team

Defense.... gave up 17 goals all year, fewest ever given up

Won conference for 4th time ever

Won regional for third time ever in school history  
Won sectional game for 2nd time in school history  
Ended up ranked #12 in state for 2A schools

### **Boys Golf:**

- Overall record and M-I record 5-4 4 and 3 in Mid-Illini  
4th in conference  
JV finished 3rd in conference 4-3 record
- All-Conference individuals'  
1st Team Sam Pershing finished 3rd overall in conference and 2nd team Grant Knutson
- Tournaments/Invites  
place 2nd place at LaSalle Peru Invite  
Canton Invite  
Sam Pershing 7th Grant Knutson 9th and Troy Reiser 10th  
Limestone Invite Sam Pershing 10th
- Post-season finish Had 4 individuals qualify for sectionals  
Carter Wilson/Grant Knutson/Sam Pershing/Troy Reiser  
Troy Reiser State Qualifier.

### **Football:**

- Varsity - 8-2 and Conference Champs
  - IHSA Round 2 – Playoffs (Sweet 16 playing Saturday to make the Elite 8)
- Sophomores - 8-1 Conference champs
- Freshman - 8-1 Conference champs

### **Volleyball:**

- Varsity overall 31-8 - tied WCHS school record for the most wins (31)
- Regional Champions - first regional title since 2010
- Competed in the Sectional Finals
- Varsity Mid Illini Record 11-3
- Varsity finished 2nd in Mid - Illini
- Mid - Illini All Conference 1st team- Georgia Duncan and Sami Schulte
- Mid - Illini All Conference 2nd team- Jori Dowling
- Tournaments-
  - Macomb Invitational- 3rd place
  - All tournament- Sami Schulte and Jori Dowling
- United Township Panther Invitational- 1st place
  - All tournament- Georgia Duncan and Jori Dowling
- Mahomet Seymour Invitational- 3rd place
  - All tournament- Georgia Duncan, Sami Schulte, Jori Dowling
- Sophomores 19-8
  - Mid - Illini 9-5
  - Dunlap Tournament- 3rd place

- Metamora tourney- did not place
- Freshman 18-15 overall
  - Mid - Illini 7-7
  - Galesburg Tournament- 5th place
  - Mid - Illini Washington Tournament- 6th place

### **Girls Tennis:**

- Overall dual record 11-3, Mid-Illini dual record 4-2 for 3rd in regular season.
- Mid- Illini tournament 4th which dropped us to 4th overall in conference.
- Won the Peoria HS invite
- 9th in sectional tournament.
- All Conference 1st team Kate Christian. All conference 2nd team Kailey Johnson and Ava Zammuto
- Awards
  - MVP... Kate Christian
  - MIP... Ava Zammuto
  - BEST TEAMMATE... Kailey Johnson

### **Winter Athletics/Activities**

- Girls Basketball:
  - Schedule to practice starting Nov. 1st
  - Games may start Nov. 15<sup>th</sup>
  - 1<sup>st</sup> game – November 16th
- Boys Basketball:
  - Start practice November 8<sup>th</sup>
  - Season opener – T of C
- Wrestling:
  - Start practice November 8<sup>th</sup>
  - Normal season – 2021-22
- Boys Swim:
  - Schedule to practice starting Nov. 22nd
  - Meets may start Dec. 4th
  - Co-Op schools certify their athletes before attending practices or meets
  - 5 Points conducts temperature checks for all when entering building
- Speech/Scholastic Bowl:
  - Both have started seasons and practice
  - Sch. Bowl has guidelines from IHSA to conduct matches
- Pantherettes/Cheer
  - Normal seasons for 2021-22
- Chess
  - Season has started in November
    - 25 students on team – largest since joining the IHSA

**Live-streaming events:**

- HUDL Assist camera installed in Torry Gym
  - Camera will allow for live streaming events on school YouTube channel
    - Free to public
- T of C
  - November 23 – 27
    - Largest number of Division 1 signees (25)
    - (3) Division 1 recruits and will probably play only 1 year in college and then to the NBA

**Student Enrollment Count on November 1, 2021**

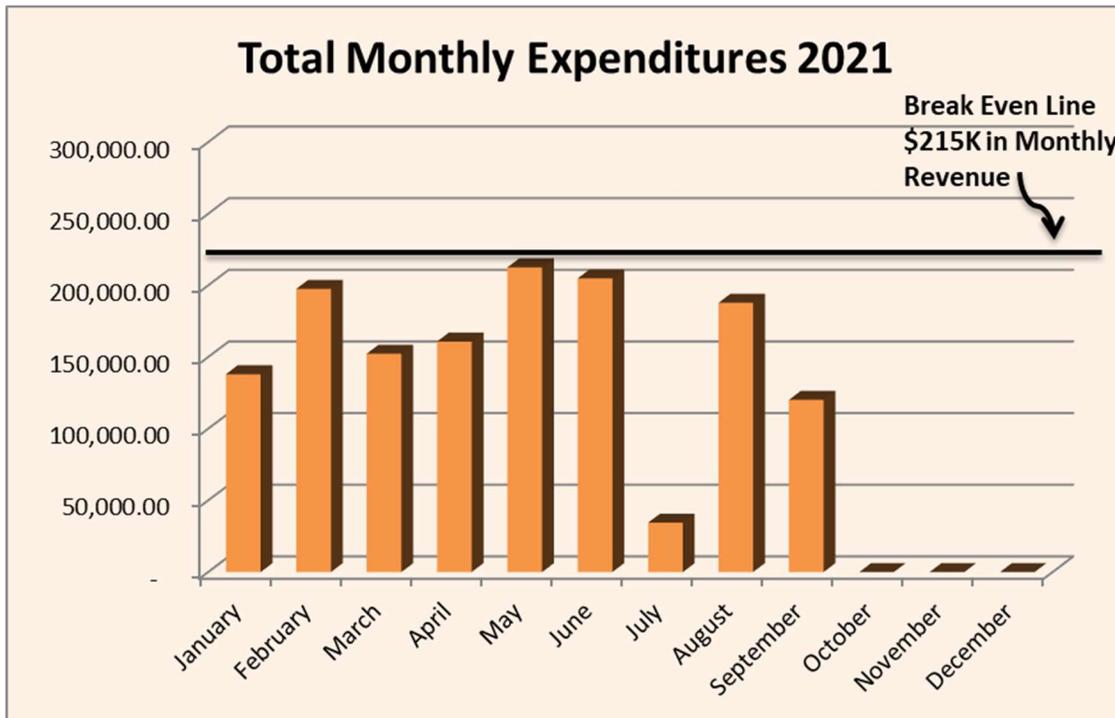
Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2022	190	179	369
2023	168	167	335
2024	175	194	369
2025	184	238	422
Total # of Students	717	778	1,495

**22 of the 1,495 are Out of District**

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

<b>Investment Report</b>							
	<i>Education</i>	<i>Building</i>	<i>Bond &amp; Int</i>	<i>Transportation</i>	<i>IMRF</i>	<i>Working Cash</i>	<i>Life Safety</i>
ISDLAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,874.97	\$2,921,058.92	\$14,764.10	\$71,980.82	\$7,117.92	\$122,955.39	\$53.18
Heartland IMA 4591	\$1,768,807.65						
Central IL Invest		\$1,895,879.50					
<b>Total</b>	<b>\$2,433,682.62</b>	<b>\$4,816,938.42</b>	<b>\$14,764.10</b>	<b>\$71,980.82</b>	<b>\$7,117.92</b>	<b>\$122,955.39</b>	<b>\$53.18</b>
<b>Total Investments</b>							
<b>\$7,467,492.45</b>							

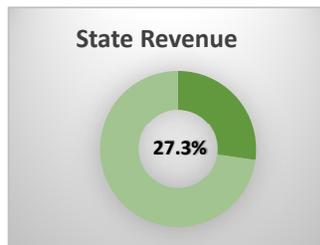
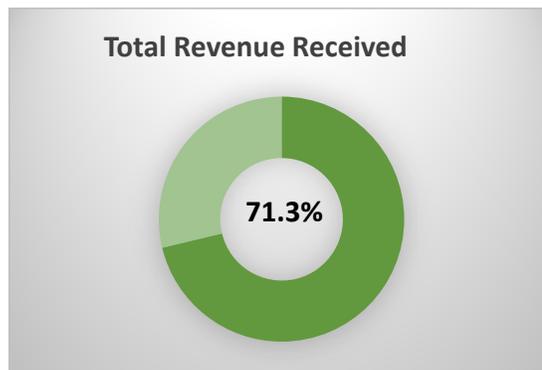
<b>Insurance Report thru 9/30</b>			
<b>Insurance Costs</b>	<b>Last Year</b>	<b>This year</b>	<b>Difference</b>
Medical	\$833,938	\$809,721	-\$24,217
Dental	\$74,952	\$98,040	\$23,089
Pharmacy	\$146,302	\$115,901	-\$30,401
Vision	\$2,965	\$4,889	\$1,924
Reinsur/fees	\$537,641	\$470,064	-\$67,578
<b>Total Fixed/Claim</b>	<b>\$1,595,798</b>	<b>\$1,498,615</b>	<b>-\$97,183</b>
<b>Less Spec Reimb</b>	<b>\$330,960</b>	<b>\$89,537</b>	<b>-\$241,422</b>
<b>Total Cost</b>	<b>\$1,264,839</b>	<b>\$1,409,078</b>	<b>\$144,239</b>



**Washington Community High School**  
**2021-2022 Revenue Report**  
**As of October 31, 2021**

<u>Revenue by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$17,040,569.00	\$11,802,404.83	69.3%	30.7%
Operations & Maintenance Fund - 20	\$2,154,625.00	\$1,867,809.77	86.7%	13.3%
Bond & Interest Fund - 30	\$1,481,741.00	\$1,376,604.51	92.9%	7.1%
Transportation Fund - 40	\$861,274.00	\$728,070.35	84.5%	15.5%
IMRF/Social Security Fund - 50	\$543,583.00	\$414,706.36	76.3%	23.7%
Capital Improvements Fund - 60	\$770,000.00	\$0.00	0.0%	100.0%
Working Cash Fund - 70	\$255,426.00	\$233,593.50	91.5%	8.5%
Tort Immunity Fund - 80	\$84,509.00	\$77,867.93	92.1%	7.9%
Life Safety Fund - 90	\$0.00	\$27,512.06	0.0%	0.0%
<b>Totals</b>	<b>\$23,191,727.00</b>	<b>\$16,528,569.31</b>	<b>71.3%</b>	<b>28.7%</b>

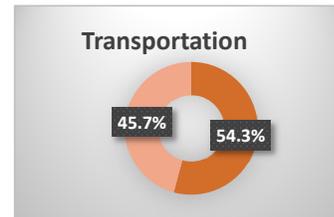
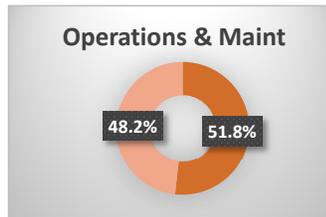
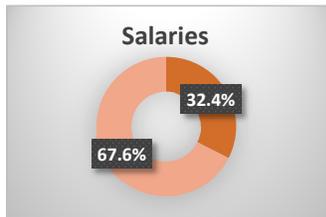
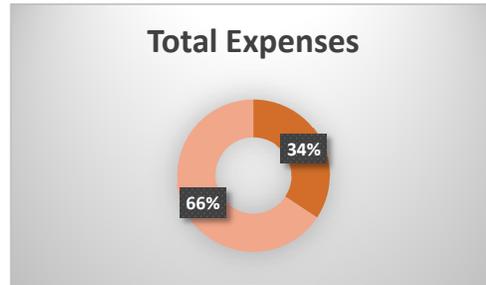
<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$14,705,810.00	\$13,738,718.68	93.4%	6.6%
Special Education	\$392,766.00	\$366,206.17	93.2%	6.8%
Replacement Tax	\$190,000.00	\$118,592.14	62.4%	37.6%
Interest	\$116,500.00	\$1,689.31	1.5%	98.5%
Cafeteria	\$473,400.00	\$100,899.06	21.3%	78.7%
Student Fees	\$144,700.00	\$164,954.30	114.0%	0.0%
Textbook rental	\$134,000.00	\$110,465.28	82.4%	17.6%
Other revenue	\$373,300.00	\$77,583.06	20.8%	79.2%
General State Aid	\$3,573,409.00	\$974,586.00	27.3%	72.7%
State Grants	\$350,463.00	\$148,482.52	42.4%	57.6%
Transp. Spec Ed	\$212,000.00	\$124,290.70	58.6%	41.4%
Federal Grants	\$1,714,537.00	\$602,102.09	35.1%	64.9%
Transfers	\$770,000.00	\$0.00	0.0%	100.0%



**Washington Community High School**  
**2021-2022 Expense Report**  
**As of October 31, 2021**

<u>Expenses by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
Education Fund - 10	\$16,280,303.79	\$5,117,868.90	31.4%	68.6%
Operations & Maintenance Fund - 20	\$2,382,500.00	\$1,237,577.63	51.9%	48.1%
Bond & Interest Fund - 30	\$1,540,295.00	\$740,395.50	48.1%	51.9%
Transportation Fund - 40	\$861,274.00	\$397,462.74	46.1%	53.9%
IMRF/Social Security Fund - 50	\$495,999.00	\$161,035.70	32.5%	67.5%
Capital Improvements Fund - 60	\$770,000.00	\$0.00	0.0%	100.0%
Working Cash Fund - 70	\$0.00	\$0.00	0.0%	0.0%
Tort Immunity Fund - 80	\$84,509.00	\$34,825.00	41.2%	58.8%
Life Safety Fund - 90	\$0.00	\$0.00	0.0%	0.0%
<b>Totals</b>	<b>\$22,414,880.79</b>	<b>\$7,689,165.47</b>	<b>34.3%</b>	<b>65.7%</b>

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$10,100,327.95	\$3,275,372.12	32.4%	67.6%
Retirement/Insurance	\$2,704,780.00	\$949,554.85	35.1%	64.9%
IMRF/Social Security	\$495,999.00	\$161,035.70	32.5%	67.5%
Cafeteria	\$361,500.00	\$106,437.72	29.4%	70.6%
Athletics	\$249,025.00	\$87,766.32	35.2%	64.8%
Out of Dist Tuition Costs	\$872,500.00	\$224,160.42	25.7%	74.3%
Operations & Maint	\$2,332,000.00	\$1,208,186.43	51.8%	48.2%
Transportation	\$600,274.00	\$325,885.88	54.3%	45.7%
Bond Expense	\$1,540,295.00	\$740,395.50	48.1%	51.9%
Capital Projects	\$770,000.00	0.00	0.0%	100.0%



# Course Proposals

Check the box which applies:

New Course Proposal

Course Title Change

Course Offering Change (Pre-requisites, Grade-level, etc.)

Course Title: AP Biology Honors

Previous Course Title (if applicable): Advanced Biology Honors

Pre-Requisites: Biology Honors or Standard, Chemistry Honors or Standard (combined B average). At least 1 of these courses must be honors.

Previous Pre-Requisites (if applicable): Biology H with C- or better or B or better in Biology AND teacher approval

Grade-level: grade 11-12

Previous Grade-level (if applicable): grade 11-12

Course length: one-full credit; one-year course

## Course Description

AP Biology is a course designed for students with a genuine interest in biology, especially those students considering a career in the biological sciences. This course is designed as an intense level biology course that has the equivalent of the materials that would be covered in freshman level college classes. Daily studying and additional lab time are required for success in this class. This course will emphasize the idea of science as a process, with a goal of taking and passing the AP exam to gain college credit. The four Big Ideas as described in the Advanced Placement Curriculum are listed below. These ideas will be the focus of the class. Each Idea will be covered in a variety of ways incorporating a variety of biological disciplines. Big Idea 1: The process of evolution drives the diversity and unity of life Big Idea 2: Biological systems utilize free energy and molecular building blocks to grow, to reproduce and to maintain dynamic homeostasis Big Idea 3: Living systems store, retrieve, transmit, and respond to information essential to life processes Big Idea 4: Biological systems interact, and these systems and their interactions possess complex properties Proficiency on the AP Biology exam is the equivalency of BIOL 160 at ICC.

## Expenses

Yearly budget \$1500 depending upon enrollment.

Course	Online Textbook (per year total)	Materials and Equipment (these are initial start up costs according to AP central Website)	Start Up Total
AP Biology	\$300	\$5,050-\$6,050	\$5,350-\$6,350

Rationale: Why is this proposal being made? How will it benefit students?

This class will enable students to take the AP Biology exam and potentially earn college credit for the class. Students earning a 3 or better will earn college credit (BIOL 160 at ICC). See table below for AP exam equivalents.

University (click school website)	AP Exam Score	Course Credited (Hours)
<a href="#">ICC</a>	3,4 or 5	Biology 161 (4 hours)
<a href="#">Western</a>	3,4, or 5	4 hr Botany 200 and 4 hr Zoology (8 hours)
<a href="#">Illinois State University</a>	3, 4,5	BSC 101 (3 hours) (general ed)  Bio Majors 196 Biological diversity and 197 Molecular & cellular basis of life (8 hours)
<a href="#">Bradley</a>	3, 4,5	Intro bio 101 (3 hours) (general ed)  6 Hours Bio elective credit
<a href="#">U of I</a>	3,4  5	Integrative Biology 100 (3 hours)  Integrative Biology 150 and Molecular and Cellular Biology 150 (8 hours)
<a href="#">SIU</a>	3  4, 5	PLB/ZOOL 115: General Biology (3 hours)  ZOOL 118: Principles of Animal Biology (4 hours)

Additional Information and Considerations:

Many schools that offer this course have additional meeting times. Some schools offer zero hour twice a week with this course. Other schools have field trip days where students come in during other school hours to complete the required lab work.

## **Honors Course Criteria**

To be considered for honors level status, courses must satisfy criteria A, B, and C, as well as two of the four remaining criteria listed below:

- A. Complete the course to an educational model- Provide frequent experiences utilizing Bloom's higher level of learning (analysis, synthesis, and evaluation). In general, the course must be taught at a level that addresses these upper levels of learning. From a practical sense, the course should be proposed and presented in such a way as to compare it to one or more hierarchical educational frameworks such as Bloom's Taxonomy, Dimensions of Learning, etc.
- B. Describe examples of activities and content-Provide regular experiences in problem solving and critical and/or divergent thinking. Here, the course proposal and presentation should provide examples of what activities differentiate this course from a standard course that addresses similar content objectives.
- C. Student Research must be included-Require student research and/or independent study. Here, the course proposal and presentation should identify research and/or independent study activities and projects whose results demonstrate understanding and performance above the standard course that addresses similar content objectives. Proposals and presentations should also provide information demonstrating the student work is done at greater depth, breadth, and/or scope than done at the standard level.
  1. Reading and Comprehension must be at a level above the standard course-Require regular reading and comprehension level above standard course. Here, text selection and course materials selected should be at a level above the standard course that addresses similar content objectives.
  2. A personalized experience-Require a personalized experience in which students must create something new relating to a student's expressed interest. Here, the course proposal and presentation should include lesson plans, unit plans, and appropriate rubrics that demonstrate required opportunities for students to pursue individual interests, as they relate to the course and course objectives.
  3. Approach to classroom instruction-Students participate in class discussion at a greater frequency and depth than which is expected in a standard class. Here again, the course proposal and presentation should include lesson plans, unit plans, and appropriate rubrics that demonstrate that students will be involved in a greater number of pertinent class discussions and the sharing of ideas, knowledge, and viewpoints than typically included in most standard classes.
  4. Expanded Content-Have an expanded content to the subject. Here, the course proposal and presentation should include lessons plans, unit plans, and appropriate rubrics that demonstrate that the scope and depth of the course is enhanced beyond the standard course level.

How does your proposed course satisfy the A, B, and C criteria?

Which of the two additional criteria from 1-4 above does your proposed course satisfy and how?

# Course Proposals

Check the box which applies:

- New Course Proposal
- Course Title Change
- Course Offering Change (Pre-requisites, Grade-level, etc.)

Course Title:

Previous Course Title (if applicable):

Pre-Requisites:

Previous Pre-Requisites (if applicable):

Grade-level:

Previous Grade-level (if applicable):

Course length:

## Course Description

1A:

This course provides basic experiences related to maintenance, repair, and servicing of a variety of transportation and maintenance equipment. Planned learning activities will allow students to become knowledgeable of fundamentals, principles, and methods as well as develop technical skills related to auto mechanics. Instruction will include safety principles and practices, internal combustion engine principles, and maintaining, servicing, and repairing different types of

Expenses (i.e. technology, materials, equipment)-TO BE COMPLETED FOR NEW COURSE PROPOSALS ONLY

Rationale: Why is this proposal being made? How will it benefit students?

Additional Information and Considerations:

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### **Honors Course Criteria**

To be considered for honors level status, courses must satisfy criteria A, B, and C, as well as two of the four remaining criteria listed below:

- A. Complete the course to an educational model- Provide frequent experiences utilizing Bloom's higher level of learning (analysis, synthesis, and evaluation). In general, the course must be taught at a level that addresses these upper levels of learning. From a practical sense, the course should be proposed and presented in such a way as to compare it to one or more hierarchical educational frameworks such as Bloom's Taxonomy, Dimensions of Learning, etc.
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# Course Proposals

Check the box which applies:

- New Course Proposal
- Course Title Change
- Course Offering Change (Pre-requisites, Grade-level, etc.)

Course Title:

Previous Course Title (if applicable):

Pre-Requisites:

Previous Pre-Requisites (if applicable):

Grade-level:

Previous Grade-level (if applicable):

Course length:

## Course Description

This beginning level course introduces students to Computer Science through a variety of plugged and unplugged activities. These activities will help them work on collaboration, creation, communication, and problem-solving skills. Students will start by creating websites using Hypertext Markup Language (HTML) and Cascading Style Sheets (CSS). Students will then learn fundamental programming constructs in JavaScript while developing animations and games before progressing to app development in Code.org's App Lab. This course is best taken prior to Programming 1 as it provides a solid foundation for basic programming concepts.

Expenses (i.e. technology, materials, equipment)-TO BE COMPLETED FOR NEW COURSE PROPOSALS ONLY

Rationale: Why is this proposal being made? How will it benefit students?

We are proposing to take away the previous OTT completiong Pre-Req. When the course was initially proposed,we felthat th it would be helpf for students to have the backgrouond knowledge, but after teaching the course for two years we feel that the way the course is structured, having the OTT would be helpful, but is NOT necessary for success. Now more students, especially freshmen will be able to enroll in thie course. As it stands currently, only fresh who too SSOTT could take it their first year at WCHS

Additional Information and Considerations:

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### **Honors Course Criteria**

To be considered for honors level status, courses must satisfy criteria A, B, and C, as well as two of the four remaining criteria listed below:

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  - 4. Expanded Content-Have an expanded content to the subject. Here, the course proposal and presentation should include lessons plans, unit plans, and appropriate rubrics that demonstrate that the scope and depth of the course is enhanced beyond the standard course level.

# Course Proposals

Check the box which applies:

New Course Proposal

Course Title Change

Course Offering Change (Pre-requisites, Grade-level, etc.)

Course Title:

Previous Course Title (if applicable):

Pre-Requisites:

Previous Pre-Requisites (if applicable):

Grade-level:

Previous Grade-level (if applicable):

Course length:

## Course Description

Designed to educate and develop safe skills in the area of welding fabrication. The students will learn the safe procedures for the handling and set-up of these dangerous items. They will also learn the proper techniques of welding in the flat positions with low and medium carbon steels. They will also learn brazing and the use of the cutting torch.

Expenses (i.e. technology, materials, equipment)-TO BE COMPLETED FOR NEW COURSE PROPOSALS ONLY

Rationale: Why is this proposal being made? How will it benefit students?

### Additional Information and Considerations:

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### **Honors Course Criteria**

To be considered for honors level status, courses must satisfy criteria A, B, and C, as well as two of the four remaining criteria listed below:

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# Course Proposals

Check the box which applies:

- New Course Proposal
- Course Title Change
- Course Offering Change (Pre-requisites, Grade-level, etc.)

Course Title:

Previous Course Title (if applicable):

Pre-Requisites:

Previous Pre-Requisites (if applicable):

Grade-level:

Previous Grade-level (if applicable):

Course length:

## Course Description

Welding 2 is designed to further acquaint the students with advanced techniques in welding and set-up procedures. Various assembly procedures will also be discussed, as well as more advanced study of metallurgy and world standards of quality as it relates to the cost of doing business. This course will also include welding blueprint reading.

Expenses (i.e. technology, materials, equipment)-TO BE COMPLETED FOR NEW COURSE PROPOSALS ONLY

Rationale: Why is this proposal being made? How will it benefit students?

Additional Information and Considerations:

### **Honors Course Criteria**

To be considered for honors level status, courses must satisfy criteria A, B, and C, as well as two of the four remaining criteria listed below:

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# Course Proposals

Check the box which applies:

- New Course Proposal
- Course Title Change
- Course Offering Change (Pre-requisites, Grade-level, etc.)

Course Title:

Previous Course Title (if applicable):

Pre-Requisites:

Previous Pre-Requisites (if applicable):

Grade-level:

Previous Grade-level (if applicable):

Course length:

## Course Description

Expenses (i.e. technology, materials, equipment)-TO BE COMPLETED FOR NEW COURSE PROPOSALS ONLY

Rationale: Why is this proposal being made? How will it benefit students?

Spanish and French are not "foreign" but languages that are spoken by various peoples within our own country. Each country including the US is not just made up of a homogeneous group of people that speak only one language and hold to only one culture. We want to embrace a mantra of a variety of world languages that might be spoken in any part of the world. We are trying to build bridges to other cultures, not study them from afar. "Foreign" has the denotation of "otherness". "World languages" has more inclusion in the name.

Additional Information and Considerations:

### **Honors Course Criteria**

To be considered for honors level status, courses must satisfy criteria A, B, and C, as well as two of the four remaining criteria listed below:

- A. Complete the course to an educational model- Provide frequent experiences utilizing Bloom's higher level of learning (analysis, synthesis, and evaluation). In general, the course must be taught at a level that addresses these upper levels of learning. From a practical sense, the course should be proposed and presented in such a way as to compare it to one or more hierarchical educational frameworks such as Bloom's Taxonomy, Dimensions of Learning, etc.
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# Course Proposals

Check the box which applies:

New Course Proposal

Course Title Change

Course Offering Change (Pre-requisites, Grade-level, etc.)

Course Title: Strategic Reading and Writing

Previous Course Title (if applicable): College Prep Reading

Pre-Requisites: Students not meeting college readiness benchmarks based on test scores, teacher recommendation, counselor recommendation

Previous Pre-Requisites (if applicable): Students not meeting college readiness benchmarks based on test scores, counselor recommendation

Grade-level: grade 10

Previous Grade-level (if applicable): grade 11

Course length: one-half credit; one-semester course

Course Description

This course will provide individualized instruction in content area reading and writing, test-taking strategies and study skills to improve students' performance on standardized college exams and post-secondary training programs.

Rationale: Why is this proposal being made? How will it benefit students?

The course will be moved to the sophomore level to build earlier reading and test taking skills for students, as these skills are needed throughout their high school career. Sophomore year currently does not have an extra support built in like Comp and Lit and American Studies which are for the freshmen and juniors.

Additional Information and Considerations:

### **Honors Course Criteria**

To be considered for honors level status, courses must satisfy criteria A, B, and C, as well as two of the four remaining criteria listed below:

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How does your proposed course satisfy the A, B, and C criteria?

## Band - Annual overnight trips - 2022

**Friday - Sunday morning - Jan 14-16 - SIU Edwardsville Bi-State Honor Band Weekend** (2-10 students). This would be the fourth year we would send students to SIUE. There are three honor bands in residence that weekend (entrance based on audition). Cost - \$90 - cost includes lodging and most meals. While the concert and the festival ends Saturday night, it ends very late - so we stay one more night and come home early Sunday morning.

**Friday- Saturday Feb 25-26 - WIU Honor Band Weekend** (2-15 students). This is our annual trip to the WIU Honor Band. We have been sending students to this event since 2000. Students would leave Friday morning and finish up Saturday evening. The schedule for the weekend would include about 10 hours of rehearsal, 1 hour of master classes, watch two concerts and perform in one concert. Cost per student is \$70 per student. Cost includes lodging and all meals.



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

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DATE: November 5, 2021  
TO: Dr. Kyle Freeman and Board of Education  
FROM: Herb Knoblauch  
RE: Boys and Girls LAX CO-OP

Morton has expressed interest in Boys and Girls LAX programs at WCHS and is asking for approval to be added to the CO-OP.

I am recommending we add Morton High School to the Boys and Girls CO-OP agreement for the 2021-22 and 2022-23 school year. The CO-OP agreements from IHSA is a 2-year cycle.

If you have questions regarding this recommendation, please feel free to contact me.

Thanks.

**Freeman, Kyle**

to news  
Vince,

11/4/2021

10:28am

I am responding to a FOIA request from 10/21/21 related to contracts with Panorama Education. Washington Community High School does not contract with Panorama Education, so we do not have any information to send to you.

I apologize for the slow response. This email was supposed to go out last Monday (10/25), but somehow ended up bouncing around in the system.

Sincerely,

*Kyle W. Freeman, Ph.D.*  
Superintendent of Schools  
Washington CHSD #308  
(309) 444-3167

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The information in this message is confidential and may be legally privileged. Access to this message by anyone other than the addressee is not authorized. If you are not the intended recipient, or an agent of the intended recipient, any disclosure, copying, or distribution of the message or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. If you have received this message in error, please contact the sender immediately and permanently delete the original e-mail, attachment(s), and any copies.

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From: **Vince Espi** <[news@news.locallabs.com](mailto:news@news.locallabs.com)>  
Date: Thu, Oct 21, 2021 at 4:24 PM  
Subject: [External Email] FOIA Request - Panorama Education  
To: <[jsander@wacohi.net](mailto:jsander@wacohi.net)>

To whom it may concern:

I am writing to you on behalf of LocalLabs which is an online publication that reports on and informs the public about local government activities. If you are not the FOIA officer please forward it to the FOIA officer or reply to this email with the correct FOIA contact.

Pursuant to the Illinois Freedom of Information Act, I am requesting electronic records of any contracts and documents relating to business with Panorama education, specifically:

- (1) a copy of the signed contract with Panorama
- (2) a list of all payments made to Panorama

- (3) copies of all materials used by Panorama in training / curriculum per the contract
- (4) a list of all teachers and classes (students) who have been exposed or instructed to Panorama materials

The purpose of the request is to access and disseminate information as a matter of public interest and is not for the principal purpose of personal or commercial benefit. I qualify as media under the definition in Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees). Therefore, I request you furnish any responsive documents and items without charge.

Thank you in advance for your cooperation and assistance. Please let me know if you have questions.

Vince Espi

LocalLabs

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**Dr. Joseph Sander**  
**Assistant Superintendent**

**Washington Community High School**  
115 Bondurant Street  
**Washington, IL 61571**  
**309.444.5502**



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## **8. CONSENT AGENDA**

### **Recommendation:**

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

### **RESOLUTION 8.1.**

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

- 8.1.1. WCHS Regular Board Meeting Minutes – October 12, 2021
- 8.1.2. WCHS Curriculum Committee Meeting Minutes – October 20, 2021
- 8.1.3. WCHS Finance Committee Meeting Minutes – November 3, 2021
- 8.1.4. WCHS Facilities Committee Meeting Minutes – November 3, 2021

### **RESOLUTION 8.2.**

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

### **RESOLUTION 8.3.**

Be it resolved that the Board of Education hereby approves the FY2021 Audit Report as prepared and presented by Koch Consultants, Ltd.

### **Suggested Motion:**

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

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

Agenda

**1. CALL TO ORDER**

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

**2. ROLL CALL**

***Board members attending:*** Essig, Ward, Nofsinger, McNett, Kopinski, Seaman, Fischer (arrived at 7:05 p.m)

***WCHS administration attending:*** Freeman, Sander, Davis, Stevens

**3. PLEDGE OF ALLEGIANCE - WCHS Student Council**

Student Council members Abby Reiser and Johanna Miller updated the Board with recent Homecoming activities and the upcoming Boo Bash. Homecoming was a successful school and community event. Approximately 1,100 students attended the dance. The next event is Boo Bash on October 27 from 5:30-7:30 p.m. More details will be shared soon with the community.

**4. VISITORS AND CORRESPONDENCE**

None

**5. REPORTS**

**1. Library Grant - Tom Gross**

This presentation was postponed.

**2. Principal's Report**

The PSAT/NMSQT was given to sophomore and junior students on October 13, 2021 to give them an opportunity to take a College Board exam. These two classes have never taken this type of exam and the experience will be beneficial as they prepare for the SAT in the future. The scores will also provide important information the school uses to evaluate certain aspects of student performance. Freshman, sophomores, and juniors will test in the spring with grade level PSAT and SAT exams.

**3. Deans' Report**

(confidential)

**4. Enrollment Report**

1,502 students currently.

**5. Financial Report - Dr. Sander**

Dr. Sander presented the investment and insurance report, which shows investments of approximately \$7.4M, and insurance costs through August 2021.

**6. Board Committee Reports**

The facilities and finance committees met since the last Board of Education meeting.

Finance: The committee discussed funding for the HVAC project, 2021 levy, and the lease for the activity buses.

Facilities: The committee discussed the upcoming phase of the HVAC project, parking lot repair, and facility donation procedures.

**6. DISCUSSION AND INFORMATIONAL ITEMS**

**1. Website Update**

Holly presented the website to the Board and explained all areas of information. The technology department recently transitioned the school website to a new platform powered by Apptegy. This new website replaces Google sites that would no longer be supported by the end of 2021, meets ADA requirements, and includes a mobile app. The layout is similar to the previous website, and has the same web address at www.wacohi.net. The mobile app is in the soft roll out phase and will be formally launched soon.

**2. Updates on FY22**

The school year is progressing well and the COVID numbers are remaining low. Homecoming was a very positive event for students and the community. Everyone seemed thrilled with having a parade after two missed years. The community night event was very well attended, fireworks capped off the homecoming game, and the dance had approximately 1,100 students in attendance. It has been such a positive experience for our students participating in the activities they enjoy.

**3. E-Learning Plan**

The district is working to implement a formal e-Learning Plan that will allow school to remain in session in a remote setting during certain emergency situations. This is not the e-Learning plan that was used during COVID, rather it will be an option to use for weather related closings or other events. The district will move forward with the requirements necessary to implement the e-Learning Plan.

- 4. FOIA - LocalLabs
- 5. FOIA - LocalLabs
- 6. Other  
None

**7. CONSENT AGENDA**

- 1. Nofsinger motioned and McNett seconded that the Board approve the Consent Agenda with the changes requested by Ward to the WCHS Facilities Committee Meeting Minutes on October 6, 2021. ROLL CALL: Yes-Kopinski, Ward, Essig, Nofsinger, Seaman, McNett, Fischer. No-None. MOTION CARRIED 7-0

**8. ACTION ITEMS**

- 1. Fischer motioned and Seaman seconded that the Board approve the employment of Daniel Thornton, Assistant Wrestling Coach and Matt Webster, Assistant Wrestling Coach as recommended. ROLL CALL: Yes-Ward, Kopinski, Essig, Nofsinger, Seaman, McNett, Fischer. No-None. MOTION CARRIED 7-0

Kopinski motioned and Seaman seconded that the Board approve the employment of Brett Miller, Assistant Girls Soccer Coach as recommended. ROLL CALL: Yes-Kopinski, Ward, Essig, Nofsinger, Seaman, McNett, Fischer. No-None. MOTION CARRIED 7-0

2. Kopinski motioned and Seaman seconded that the Board approve the Out of District Volunteer Coaches as recommended. ROLL CALL: Yes-Kopinski, Ward, Essig, Fischer, Nofsinger, Seaman, McNett. No-None. MOTION CARRIED 7-0
3. The facilities committee recommended that the Board authorize the Superintendent to let bids for HVAC phases II and III. ROLL CALL: Yes-Essig, Kopinski, Ward, Nofsinger, Seaman, McNett, Fischer. No-None. MOTION CARRIED 7-0

**9. ADJOURNMENT**

Ward motioned and Nofsinger seconded that the meeting adjourn at 8:10 p.m. ROLL CALL: Yes-Seaman, Kopinski, Ward, Essig, Nofsinger, McNett, Fischer. No-None. MOTION CARRIED 7-0

The next regular meeting is scheduled for November 8, 2021

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President

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Secretary

WCHS Board of Education  
Curriculum Committee Meeting  
October 20, 2021

**1:00 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 1:10 p.m.

**2. ROLL CALL**

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

***WCHS administration attending:*** Freeman, Stevens, Davis, Drum

**3. VISITORS AND CORRESPONDANCE**

None

**4. NEW COURSE DESCRIPTION AND COURSE CHANGES**

- Advanced Biology Honors will be changed to AP Advanced Biology.
- Transportation classes will change class name to Automotive 1 and 2.
- Principles of Computer Science will be removed as an OTT prerequisite.
- Manufacturing 1, 2 will be changed to Welding 1, 2.
- Foreign Language Department will change the name to World Language Department.
- College Prep Reading will change the name to Strategic Reading and Writing.

**5. ELA LAB**

Gloria McNett presented a plan for remedial reading and writing assistance. Jen Reiser is researching need. Staffing is short for this position. Interviewing candidates in January. All agreed the program should be designed first, not built around a person.

**6. OTHER**

N/A

**7. ADJOURNMENT**

Nofsinger motioned and McNett seconded that the meeting adjourn at 2:11 p.m. All yeas. Motion Carried 2-0.

Curriculum Committee - McNett/Nofsinger/Ward

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President

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Secretary

WCHS Board of Education  
Finance Committee Meeting  
November 3, 2021

**1:00 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

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

**2. ROLL CALL**

***Committee members attending:*** Seaman, Essig. Fischer was absent.

***WCHS administration attending:*** Freeman, Sander

***Other board members attending:*** Kopinski, Ward (arrived at 1:20)

**3. VISITORS AND CORRESPONDANCE**

None

**4. 2021 LEVY**

Dr. Sander presented the proposed levy numbers which is less than the 5% required for a truth in taxation hearing. He also explained the resolution being read at the upcoming board meeting and discussed increasing special education expenses. The final approval for the levy amount will be voted on in December 2021.

**5. REGISTRATION FEES**

Dr. Sander explained the unpaid technology fee payments from 2021-22 school registration. The district is attempting to get the fees paid by families. To address this problem, instead of having separate fees for technology (\$50) and registration (\$100) the administration is requesting combining the fees into one fee of \$150. All agreed. The \$5 padlock fee will be removed going forward as well.

**6. ACTIVITY BUS LEASE EXTENSION**

Dr. Sander received a quote for the purchase of the two current activity buses. The cost to buy both combined was approximately \$60k. Due to the price being too high the district will request a one-year lease extension and will be voted on at the upcoming board meeting.

Seaman motioned and Essig seconded that the Board approve the one-year lease extension for the two activity buses as presented by Dr. Sander. All Yea's. Motion Carried 2-0.

**7. OTHER**

Dr. Freeman shared the MEP engineering services agreement for the HVAC Phase 2 and 3 project. Total cost is \$312,720. The board will vote on Monday night to approve the agreement. The cost is paid in installments.

Dr. Sander met with Pepsi about our 10 year contract ending soon. Pepsi will present two options.

Dr. Sander is meeting with CDS Copiers to discuss the renewal of our current contract which expires in August 2021.

The audit information will not be ready by this Friday for the Board Book but the auditor will present at the upcoming meeting.

Dr. Sander explained there is a 47M Property Tax Relief Grant available to schools in Illinois. Due to WCHS being 270 on the list all agree to not pursue.

Ward requested an explanation on how the Hunkler Stagen scholarship is tracked now that it is at Washington Community Bank. Joe explained the contract.

**8. ADJOURNMENT**

Seaman motioned and Essig seconded that the meeting adjourn at 1:58 p.m. All yeas. Motion carried 2-0.

Finance Committee - Essig/Fischer/Seaman

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President

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Secretary

WCHS Board of Education  
Facilities Committee Meeting  
November 3, 2021

**2:00 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 2:03 p.m.

**2. ROLL CALL**

*Committee members attending:* Ward, Kopinski, Essig

*WCHS administration attending:* Freeman, Sander, Meardy

*Other board members attending:* Nofsinger

**3. VISITORS AND CORRESPONDANCE**

Caius Jennison and Bond Wagner from Farnsworth Group

**4. FACILITY IMPROVEMENT REQUEST**

Herb Knoblauch submitted a request to install tennis court lighting. The project funding would be all donated. More information will be provided to the Board with funding and total project cost. Kopinski requested we consider adding two lights for the Wilmor parking lot during this project.

**5. FACILITIES USE SUMMARY**

Dr. Sander shared a report of organizations utilizing WCHS facilities over the years. During this school there have been six.

**6. OTHER**

Caius and Bond from Farnsworth presented stadium footprint diagrams which included improvements, changes and expansion ideas. Discussed potential phases of the project and identified projects needing completed sooner, such as the restrooms in the old concession stand.

Jewel asked for an update on the plaque for the bell. Steve Stein is awaiting information to write an article.

**7. ADJOURNMENT**

Essig motioned and Ward seconded that the meeting adjourn at 2:58 p.m. All yeas.  
Motion Carried 3-0.

Facilities Committee - Essig/Kopinski/Ward

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President

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Secretary

**Washington Community High School**  
**Balance Sheet**  
As of October 31, 2021

	Oct 31, 21
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking-Activity Account	336,463.62
ISDLAF Interest	45,909.37
<b>Total Checking/Savings</b>	382,372.99
<b>Total Current Assets</b>	382,372.99
<b>TOTAL ASSETS</b>	<b>382,372.99</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Advocate For Awareness	435.39
After Midnight	6,060.20
Art Club	3,039.28
<b>Athletics General</b>	
Orange Crush	737.51
Athletics General - Other	2,050.24
<b>Total Athletics General</b>	2,787.75
Automobile	242.28
<b>Band-CLOSED</b>	
Drumline - T. Weston Memorial	301.00
Band-CLOSED - Other	-301.00
<b>Total Band-CLOSED</b>	0.00
Baseball	-440.62
Basketball-Boys	5,512.29
Basketball-Camps	0.01
Basketball-Girls	63.89
Bass Fishing	2,151.78
Bloom	2,429.84
Book Club	3,682.01
Boys Track	2,467.45
Broadway	-1,389.26
Chaps	608.99
Cheerleaders	4,162.87
Chess	902.46
Chorus	4,979.17
Counseling	1,648.06
CPR Health Fund	1,521.53
Cross Country	1,647.82
Drama Club	5,195.11

8:58 AM

11/05/21

Cash Basis

**Washington Community High School**  
**Balance Sheet**  
As of October 31, 2021

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	<u>Oct 31, 21</u>
Driving Skills For Life	1,375.54
Engineering Technology	130.12
Fellowship Of Christian Athlete	180.39
Fitness Club	
Fitness Fair	3,005.94
Hope Week	1,384.67
Fitness Club - Other	3,954.91
<b>Total Fitness Club</b>	<b>8,345.52</b>
Former Class Funds	7,665.07
French Club	1,717.56
Freshman Class	-243.31
Game Club	766.74
Gay Straight Alliance (GSA)	266.54
General	3,031.10
Girls Track	36.88
Global Affairs	267.65
Golf	16,332.50
Impact	5,433.73
Inter Rel Co-op	6,053.22
Interest ISDLAF	20,816.68
International Club	1,341.83
Intramurals	1,090.80
Intrst NOW Acct	16,247.93
JFL Football	3,783.23
Journalism	84.00
Junior Class	1,069.83
Lacrosse-Boys	4,755.86
Lacrosse - Girls	1,281.59
Leadership & Community Service	1,933.14
Leadership Challenge	217.98
Life Skills Class	-42.18
Lift A Thon	4,108.30
Manufacturing	3,854.76
Mathletes	619.71
National Honor Society	6,188.53
Operation Snowball	3,814.40
Panther Embroidery Shop	-334.86
Panther Perk	
Greeting Cards/Buttons	955.67
Panther Perk - Other	250.36
<b>Total Panther Perk</b>	<b>1,206.03</b>
Pantherettes	11,123.50
Pep Club	1,097.09
Pepsi & 7Up Mkt	13,550.40

8:58 AM

11/05/21

Cash Basis

**Washington Community High School**  
**Balance Sheet**  
As of October 31, 2021

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	<u>Oct 31, 21</u>
Preschool (FCS)	684.37
Readapalooza	572.99
Robotics	29,420.34
Rotary Club Relief	829.97
Scholarships	
Classmates Music	0.16
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	5,707.00
Floyd O'Reed Memorial	1,243.05
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
WLCS Scholarship Fund	210.00
Scholarships - Other	1,549.30
<b>Total Scholarships</b>	<b>45,858.75</b>
Scholastic Bowl	430.00
Science Club	850.54
Senior Class	3,173.47
Soccer-Boys	4,836.78
Soccer-Girls	-327.91
Softball	6,463.03
Sophomore Class	1,149.12
Spanish Club	1,628.79
Special Ed Co-op	
DRS - Boitnott	11,400.00
Special Ed Co-op - Other	2,058.64
<b>Total Special Ed Co-op</b>	<b>13,458.64</b>
Special Events-Athletics	4,894.97
Speech	1,019.06
Student Council	8,903.62
Swim Team	982.69
Tennis - Boys	4,935.03
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	9,978.56
<b>Total Tennis - Girls</b>	<b>11,078.56</b>
Trap Shooting Club	3,650.00
Volleyball	9,739.79

8:58 AM

11/05/21

Cash Basis

**Washington Community High School**  
**Balance Sheet**  
As of October 31, 2021

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	<u>Oct 31, 21</u>
Washington Township Special Ed	55.00
WCHS Hardship	11,238.70
Wrestling	12,004.41
Yearbook	<u>7,922.58</u>
<b>Total Other Current Liabilities</b>	<u>382,329.39</u>
<b>Total Current Liabilities</b>	<u>382,329.39</u>
<b>Total Liabilities</b>	382,329.39
<b>Equity</b>	
Retained Earnings	<u>43.60</u>
<b>Total Equity</b>	<u>43.60</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u><b>382,372.99</b></u></u>

8:57 AM

11/05/21

Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Advocate For Awareness</b>							341.28
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		132.00	473.28
Check	10/19/2021	14478	Amazon Business	halloween treats 11DV-N4DX-F99H	37.89		435.39
Total Advocate For Awareness					37.89	132.00	435.39
<b>After Midnight</b>							6,060.20
Total After Midnight							6,060.20
<b>Art Club</b>							2,854.59
Check	10/06/2021	14442	Margaret Kuchan	Reimburse for chalk	12.17		2,842.42
Check	10/06/2021	14446	VISA - Joe Sander	UPS - return shipping	23.14		2,819.28
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		5.00	2,824.28
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		210.00	3,034.28
Deposit	10/12/2021	31215	Student	Dues		5.00	3,039.28
Total Art Club					35.31	220.00	3,039.28
<b>Athletics General</b>							-2,108.77
<b>Orange Crush</b>							737.51
Total Orange Crush							737.51
<b>Athletics General - Other</b>							-2,846.28
Check	10/06/2021	14445	VISA - Panther 2 card	ICTA - registration	120.00		-2,966.28
Deposit	10/08/2021	31218	Herb Knoblach	Kevin Brown Memorial tournament sponsors		2,625.00	-341.28
Check	10/12/2021	14453	KBTOC	Donations written to WCHS	2,625.00		-2,966.28
Deposit	10/19/2021	31245	Sherry Thurston	TOC purchase of paper		214.17	-2,752.11
Check	10/19/2021	14478	Amazon Business	cardstock for TOC 1P1C-LFJ1-V3TF	214.17		-2,966.28
Check	10/19/2021	14478	Amazon Business	orange cardstock 19V9-KTHY-XX69	65.00		-3,031.28
Check	10/19/2021	14478	Amazon Business	more orange cardstock 1JNP-TKJT-YN34	130.00		-3,161.28
Check	10/19/2021	14480	Gordon Food Service	Snickers - Inv 831345320	70.98		-3,232.26
Deposit	10/21/2021	31246	Herb Knoblach	Regional boys soccer tourney		1,662.50	-1,569.76
Check	10/25/2021	14488	Bobby Teague	Official for tournament 10/25	35.00		-1,604.76
Check	10/25/2021	14489	Bobby Teague	Official for tournament 10/26	70.00		-1,674.76
Check	10/25/2021	14490	Bobby Teague	Official for tournament 10/28	35.00		-1,709.76
Check	10/25/2021	14491	Wendy Vogel	Office for vball tournament, 10/25	35.00		-1,744.76
Check	10/25/2021	14492	Wendy Vogel	Office for vball tournament, 10/26	70.00		-1,814.76
Check	10/25/2021	14493	Wendy Vogel	Office for vball tournament, 10/28	35.00		-1,849.76
Deposit	10/27/2021	31271	Herb Knoblach	Regional tourney gate sales 10/23		1,935.00	85.24
Deposit	10/27/2021	31270	Sherry Thurston	Volleyball regional ticket sales 10/25		390.00	475.24
Deposit	10/27/2021	31269	Sherry Thurston	Vball regional ticket sales 10/27		1,575.00	2,050.24
Total Athletics General - Other					3,505.15	8,401.67	2,050.24
Total Athletics General					3,505.15	8,401.67	2,787.75
<b>Automobile</b>							242.28
Total Automobile							242.28
<b>Baseball</b>							-293.82

8:57 AM

11/05/21

Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	10/06/2021	14445	VISA - Panther 2 card	Jaeger Sports - j-bands	146.80		-440.62
Total Baseball					146.80	0.00	-440.62
<b>Basketball-Boys</b>							5,563.49
Check	10/19/2021	14475	Brad Stewart	Reimburse to repair vacuum cleaner	51.20		5,512.29
Total Basketball-Boys					51.20	0.00	5,512.29
<b>Basketball-Camps</b>							0.01
Total Basketball-Camps							0.01
<b>Basketball-Girls</b>							63.89
Total Basketball-Girls							63.89
<b>Bass Fishing</b>							2,151.78
Total Bass Fishing							2,151.78
<b>Block PE</b>							-64.64
General...	10/13/2021	412		Move funds and close Block PE account		64.64	0.00
Total Block PE					0.00	64.64	0.00
<b>Bloom</b>							2,429.84
Total Bloom							2,429.84
<b>Book Club</b>							3,376.62
Check	10/06/2021	14445	VISA - Panther 2 card	Kroger - candy for parade	36.49		3,340.13
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		16.00	3,356.13
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		700.00	4,056.13
Check	10/19/2021	14476	WCHS Cafeteria	brownies	20.00		4,036.13
Check	10/19/2021	14477	Lake-Cook Distributors	Field GDE North Amer Teen - Inv 2021126	369.12		3,667.01
Deposit	10/21/2021	31249	Tom Gross	tshirt & book sale		15.00	3,682.01
Total Book Club					425.61	731.00	3,682.01
<b>Boys Track</b>							2,467.45
Total Boys Track							2,467.45
<b>Broadway</b>							2,236.19
Check	10/06/2021	14440	Amazon Business	Madrigal supplies - Inv 1TDJ-TQQT-M99R	65.93		2,170.26
Check	10/06/2021	14446	VISA - Joe Sander	Concord Theatricals - Anastasia audio tracks	300.00		1,870.26
Check	10/06/2021	14446	VISA - Joe Sander	Concord Theatricals - scripts	168.20		1,702.06
Check	10/06/2021	14446	VISA - Joe Sander	Concord - sales tax refund		9.90	1,711.96
Check	10/14/2021	14465	Menards	Supplies for musical - Inv 54513	80.82		1,631.14
Check	10/25/2021	14504	Broadway Costumes	Anastasia costume rental - R-79517	3,020.40		-1,389.26
Total Broadway					3,635.35	9.90	-1,389.26
<b>Chaps</b>							721.76
Check	10/25/2021	14501	Amazon Business	boo bash gifts - 1DFC-4TLC-TCMG	112.77		608.99

8:57 AM

11/05/21

Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Chaps					112.77	0.00	608.99
<b>Cheerleaders</b>							2,475.87
Check	10/06/2021	14441	Brunks Sports Center	senior shirts - Inv 122407	150.00		2,325.87
Deposit	10/28/2021	31263	Maureen Minehan	Shoes/choreography		1,300.00	3,625.87
Deposit	10/28/2021	31264	Maureen Minehan	Guy/girl cheer		537.00	4,162.87
Total Cheerleaders					150.00	1,837.00	4,162.87
<b>Chess</b>							902.46
Total Chess							902.46
<b>Chorus</b>							5,241.24
Check	10/06/2021	14446	VISA - Joe Sander	Webstaurant Store - cups/lids	232.13		5,009.11
Check	10/12/2021	14448	Amazon Business	Cookie bags 1X36-PMJY-JVWK	29.94		4,979.17
Total Chorus					262.07	0.00	4,979.17
<b>Concession Upkeep</b>							199.95
General...	10/13/2021	411		Move to junior class to pay for concession equipment	199.95		0.00
Total Concession Upkeep					199.95	0.00	0.00
<b>Counseling</b>							1,648.06
Total Counseling							1,648.06
<b>CPR Health Fund</b>							1,521.53
Total CPR Health Fund							1,521.53
<b>Cross Country</b>							1,647.82
Total Cross Country							1,647.82
<b>Drama Club</b>							4,670.11
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		525.00	5,195.11
Total Drama Club					0.00	525.00	5,195.11
<b>Driving Skills For Life</b>							1,375.54
Total Driving Skills For Life							1,375.54
<b>Engineering Technology</b>							130.12
Total Engineering Technology							130.12
<b>Fellowship Of Christian Athlete</b>							55.39
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		125.00	180.39
Total Fellowship Of Christian Athlete					0.00	125.00	180.39
<b>Fitness Club</b>							8,093.52
<b>Fitness Fair</b>							3,005.94
Total Fitness Fair							3,005.94

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**Washington Community High School**  
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Type	Date	Num	Name	Memo	Debit	Credit	Balance		
<b>Hope Week</b>							1,384.67		
Total Hope Week							1,384.67		
<b>Fitness Club - Other</b>							3,702.91		
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		7.00	3,709.91		
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		245.00	3,954.91		
Total Fitness Club - Other							0.00	252.00	3,954.91
Total Fitness Club							0.00	252.00	8,345.52
<b>Former Class Funds</b>							7,665.07		
Total Former Class Funds							7,665.07		
<b>French Club</b>							1,717.56		
Total French Club							1,717.56		
<b>Freshman Class</b>							0.00		
Check	10/06/2021	14446	VISA - Joe Sander	Menards - float supplies	51.78		-51.78		
Check	10/06/2021	14446	VISA - Joe Sander	Shindigz - float supplies	72.18		-123.96		
Check	10/12/2021	14449	Katie Ortiz	Reimburse homecoming supplies	119.35		-243.31		
Total Freshman Class							243.31	0.00	-243.31
<b>Game Club</b>							656.09		
Check	10/06/2021	14445	VISA - Panther 2 card	Zeeks Comics	152.85		503.24		
Check	10/06/2021	14445	VISA - Panther 2 card	Kroger - candy for parade	36.50		466.74		
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		5.00	471.74		
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		295.00	766.74		
Total Game Club							189.35	300.00	766.74
<b>Gay Straight Alliance (GSA)</b>							266.54		
Total Gay Straight Alliance (GSA)							266.54		
<b>General</b>							18,720.15		
Check	10/07/2021		Revtrak	Fees for online transactions	738.78		17,981.37		
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021	123.00		17,858.37		
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021	16,619.35		1,239.02		
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		13.35	1,252.37		
Deposit	10/12/2021	31228	Jayme Banzhoff	art class field trip		32.00	1,284.37		
General...	10/13/2021	412		Move funds and close Block PE account	64.64		1,219.73		
General...	10/13/2021	414		Move to General & close account		0.10	1,219.83		
General...	10/13/2021	413		From Panther Professional for FCS/IT/Business		136.46	1,356.29		
General...	10/13/2021	413		From Science Sympoisum		109.31	1,465.60		
Deposit	10/13/2021		Revtrak	Fees collected in October		1,729.50	3,195.10		
Deposit	10/19/2021	31240	Jayme Banzhoff	Zoo field trip		20.00	3,215.10		
Deposit	10/21/2021	31251	Jayme Banzhoff	Zoo field trip		80.00	3,295.10		
Check	10/25/2021	14498	Jayme Banzhoff	Zoo field trip for Art class	132.00		3,163.10		
Check	10/25/2021	14503	Peoria Zoo	Field trip for art class	132.00		3,031.10		

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**Transactions by Account**  
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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total General					17,809.77	2,120.72	3,031.10
<b>Girls Track</b>							36.88
Total Girls Track							36.88
<b>Global Affairs</b>							267.65
Total Global Affairs							267.65
<b>Golf</b>							9,686.08
Check	10/06/2021	14443	VISA - Panther 1 card	Walmart - food supplies	41.01		9,645.07
Check	10/06/2021	14443	VISA - Panther 1 card	Illini Golf - golf balls	52.31		9,592.76
Check	10/06/2021	14443	VISA - Panther 1 card	Wee Ma Tuk golf club - food	39.31		9,553.45
Check	10/06/2021	14443	VISA - Panther 1 card	Lick Creek - Dragon Classic fees	26.18		9,527.27
Check	10/06/2021	14443	VISA - Panther 1 card	Jimmy Johns - food for team	54.18		9,473.09
Check	10/06/2021	14443	VISA - Panther 1 card	Pine Lakes - golf fees	57.00		9,416.09
Check	10/06/2021	14444	VISA - Panther 1 card	Pine Lakes - golf fees	171.00		9,245.09
Check	10/06/2021	14444	VISA - Panther 1 card	Pine Lakes - golf fees	41.96		9,203.13
Check	10/06/2021	14444	VISA - Panther 1 card	Pine Lakes - golf fees	35.98		9,167.15
Check	10/06/2021	14445	VISA - Panther 2 card	Coyote Creek - golf balls	60.00		9,107.15
Check	10/06/2021	14445	VISA - Panther 2 card	Metamora Fields -golf balls	25.00		9,082.15
Check	10/06/2021	14445	VISA - Panther 2 card	ISU Weibring - food for girls golfers	65.95		9,016.20
Deposit	10/08/2021	31220	Dan Garske	Boys golf SNAP fundraiser		7,296.30	16,312.50
Deposit	10/19/2021	31238	Dan Garske	Hat sales		20.00	16,332.50
Total Golf					669.88	7,316.30	16,332.50
<b>GRANT - Science Symposium</b>							109.31
General...	10/13/2021	413		Move funds and close	109.31		0.00
Total GRANT - Science Symposium					109.31	0.00	0.00
<b>Impact</b>							5,433.73
Total Impact							5,433.73
<b>Inter Rel Co-op</b>							6,103.22
Check	10/06/2021	14438	Kroger Company	Gift cards - Ref 083810	50.00		6,053.22
Total Inter Rel Co-op					50.00	0.00	6,053.22
<b>Interest ISDLAF</b>							20,816.68
Total Interest ISDLAF							20,816.68
<b>International Club</b>							1,140.79
Deposit	10/04/2021	31206	Laurie Kinsinger	Dues		20.00	1,160.79
Check	10/06/2021	14436	Laurie Kinsinger	Reimburse candy for homecoming parade	63.96		1,096.83
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		5.00	1,101.83
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		240.00	1,341.83
Total International Club					63.96	265.00	1,341.83
<b>Intramurals</b>							690.80

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**Transactions by Account**  
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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	10/21/2021	31250	Katie Ortiz	bball registration		130.00	820.80
Deposit	10/28/2021	31255	Katie Ortiz	bball registration		190.00	1,010.80
Deposit	10/28/2021	31253	Katie Ortiz	bball registration		80.00	1,090.80
Total Intramurals					0.00	400.00	1,090.80
<b>Intrst NOW Acct</b>							16,239.82
Deposit	10/29/2021			Interest		8.11	16,247.93
Total Intrst NOW Acct					0.00	8.11	16,247.93
<b>JFL Football</b>							3,783.23
Total JFL Football							3,783.23
<b>Journalism</b>							84.00
Total Journalism							84.00
<b>Junior Class</b>							1,968.72
Check	10/06/2021	14445	VISA - Panther 2 card	Costco - candy	119.01		1,849.71
Check	10/06/2021	14445	VISA - Panther 2 card	Webstaurant Store - warmer pans	53.11		1,796.60
Check	10/06/2021	14446	VISA - Joe Sander	Partstown - heating element	111.51		1,685.09
Check	10/06/2021	14446	VISA - Joe Sander	Sams Club - concession supplies	299.49		1,385.60
Check	10/06/2021	14446	VISA - Joe Sander	Lowes - cart	187.71		1,197.89
Check	10/06/2021	14446	VISA - Joe Sander	Partstown - international trans fee	1.20		1,196.69
Deposit	10/08/2021	31219	Pepsi-Cola	Refund of late fee payment		8.14	1,204.83
Check	10/12/2021	14452	Cosgrove Distributors	Inv 139008A	474.52		730.31
Check	10/12/2021	14452	Cosgrove Distributors	Inv 139164B	1,157.75		-427.44
Check	10/12/2021	14452	Cosgrove Distributors	Inv 139477A	730.14		-1,157.58
Check	10/12/2021	14452	Cosgrove Distributors	Inv 138499B	168.67		-1,326.25
Check	10/12/2021	14452	Cosgrove Distributors	Inv 138828	926.39		-2,252.64
Check	10/12/2021	14452	Cosgrove Distributors	Credit 139056		20.13	-2,232.51
General...	10/13/2021	411		Moved from Concession Upkeep to pay for concession equip...		199.95	-2,032.56
Check	10/14/2021	14463	Gordon Food Service	popcorn salt - Inv 831345321	3.99		-2,036.55
Check	10/14/2021	14464	Pepsi-Cola	10/12 delivery - Inv 47231959	874.61		-2,911.16
Deposit	10/19/2021	31233	Lisa Fish	Concessions 10/15		5,213.75	2,302.59
Check	10/21/2021	14481	Lindy's Downtown Market	Pork chops for concessions 10/15	425.00		1,877.59
Check	10/21/2021	14482	WCHS Cafeteria	food for concessions 10/15	807.76		1,069.83
Total Junior Class					6,340.86	5,441.97	1,069.83
<b>Lacrosse-Boys</b>							4,755.86
Total Lacrosse-Boys							4,755.86
<b>Lacrosse - Girls</b>							1,281.59
Total Lacrosse - Girls							1,281.59
<b>Leadership &amp; Community Service</b>							963.14
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		5.00	968.14
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		965.00	1,933.14

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Leadership & Community Service					0.00	970.00	1,933.14
<b>Leadership Challenge</b>							217.98
Total Leadership Challenge							217.98
<b>Life Skills Class</b>							-42.18
Total Life Skills Class							-42.18
<b>Lift A Thon</b>							4,270.38
General...	10/13/2021	413		Move funds to State Football	162.08		4,108.30
Total Lift A Thon					162.08	0.00	4,108.30
<b>Manufacturing</b>							3,142.76
Deposit	10/19/2021	31232	Dan Shubert	Sale of lathe		112.00	3,254.76
Deposit	10/28/2021	31262	Student	Lathe purchase		350.00	3,604.76
Deposit	10/28/2021	31256	Joe Sander	Lathe sale to Lyons		250.00	3,854.76
Total Manufacturing					0.00	712.00	3,854.76
<b>Mathletes</b>							375.71
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		244.00	619.71
Total Mathletes					0.00	244.00	619.71
<b>Mini Bakery-CLOSED</b>							0.10
General...	10/13/2021	414		Move to General & close account	0.10		0.00
Total Mini Bakery-CLOSED					0.10	0.00	0.00
<b>National Honor Society</b>							6,188.53
Total National Honor Society							6,188.53
<b>Operation Snowball</b>							3,814.40
Total Operation Snowball							3,814.40
<b>Panther Embroidery Shop</b>							-334.86
Total Panther Embroidery Shop							-334.86
<b>Panther Perk</b>							1,408.62
<b>Greeting Cards/Buttons</b>							995.44
Check	10/06/2021	14440	Amazon Business	Buttons & papers - Inv 1CLF-N3RV-DD6J	39.77		955.67
Total Greeting Cards/Buttons					39.77	0.00	955.67
<b>Panther Perk - Other</b>							413.18
Check	10/06/2021	14443	VISA - Panther 1 card	Kroger - food	11.74		401.44
Check	10/06/2021	14443	VISA - Panther 1 card	Costco - food	66.21		335.23
Check	10/06/2021	14444	VISA - Panther 1 card	Kroger - food	55.21		280.02
Check	10/06/2021	14446	VISA - Joe Sander	Cricuit - annual subscription	120.97		159.05
Check	10/06/2021	14446	VISA - Joe Sander	Cricuit - sales tax refund		7.49	166.54
Check	10/06/2021	14446	VISA - Joe Sander	Carl Mfg - replacement blade	20.30		146.24

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**Washington Community High School**  
**Transactions by Account**  
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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	10/14/2021	14462	Kroger Company	Supplies - Ref 011853	31.54		114.70
Deposit	10/19/2021	31237	Jill Wood	Coffee sales		150.00	264.70
Check	10/21/2021	14483	Kroger Company	Supplies - Ref 086176	14.34		250.36
Total Panther Perk - Other					320.31	157.49	250.36
Total Panther Perk					360.08	157.49	1,206.03
<b>Panther Professionals</b>							136.46
General...	10/13/2021	413		Move funds and close	136.46		0.00
Total Panther Professionals					136.46	0.00	0.00
<b>Pantherettes</b>							6,479.04
Deposit	10/04/2021	31209	Lauren Metz	Dance clinic		870.00	7,349.04
Check	10/06/2021	14437	Teamworks	Community night jerseys - Inv 55594	988.00		6,361.04
Check	10/06/2021	14440	Amazon Business	Glo sticks/necklaces - Inv 1PWV-3QPL-3Y4T	68.15		6,292.89
Check	10/06/2021	14445	VISA - Panther 2 card	Weissman - jazz shoes	135.68		6,157.21
Check	10/12/2021	14448	Amazon Business	Mardi gras beads - 139X-D914-3TH3	12.99		6,144.22
Check	10/12/2021	14448	Amazon Business	Markers 14QL-6HGX-JXKQ	2.97		6,141.25
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		4,365.00	10,506.25
Deposit	10/12/2021	31225	Lauren Metz	clinic		247.00	10,753.25
Deposit	10/28/2021	31258	Lauren Metz	Late sponsor and Kroger fundraiser		370.25	11,123.50
Total Pantherettes					1,207.79	5,852.25	11,123.50
<b>Pep Club</b>							620.41
Deposit	10/04/2021	31203	Student	O Hoffman dues		5.00	625.41
Check	10/06/2021	14443	VISA - Panther 1 card	Walmart - paint supplies	96.73		528.68
Check	10/06/2021	14446	VISA - Joe Sander	Party City - orange/black cups	81.59		447.09
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		650.00	1,097.09
Total Pep Club					178.32	655.00	1,097.09
<b>Pepsi &amp; 7Up Mkt</b>							13,550.40
Total Pepsi & 7Up Mkt							13,550.40
<b>Preschool (FCS)</b>							690.22
Check	10/25/2021	14500	Ella Strong	Reimbursement for photos	5.85		684.37
Total Preschool (FCS)					5.85	0.00	684.37
<b>Readapalooza</b>							572.99
Total Readapalooza							572.99
<b>Robotics</b>							22,855.30
Check	10/06/2021	14445	VISA - Panther 2 card	PRUSA Research - 3D printer	797.68		22,057.62
Check	10/06/2021	14445	VISA - Panther 2 card	PRUSA Research - international fee	7.98		22,049.64
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		75.00	22,124.64
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		7,800.00	29,924.64
Deposit	10/19/2021	31242	Curtis Whisker	Dues - C Anderson		150.00	30,074.64

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	10/21/2021	14486	Kurt Burroughs	Reimburse for WUXI HXH Bearing order	804.30		29,270.34
Deposit	10/28/2021	31263	Curtis Whisker	Robenstein registration		150.00	29,420.34
Total Robotics					1,609.96	8,175.00	29,420.34
<b>Rotary Club Relief</b>							829.97
Total Rotary Club Relief							829.97
<b>Scholarships</b>							48,858.75
<b>Classmates Music</b>							0.16
Total Classmates Music							0.16
<b>Eric Eblen Memorial Scholarship</b>							0.09
Total Eric Eblen Memorial Scholarship							0.09
<b>Erick Norlin Fund</b>							5,707.00
Total Erick Norlin Fund							5,707.00
<b>Floyd O'Reed Memorial</b>							1,243.05
Total Floyd O'Reed Memorial							1,243.05
<b>Hunkler Stagen</b>							3,000.00
Check	10/25/2021	14502	Illinois State University	2021 recipient - Gabrielle Ingham	3,000.00		0.00
Total Hunkler Stagen					3,000.00	0.00	0.00
<b>Impact Scholarship</b>							1,000.00
Total Impact Scholarship							1,000.00
<b>James Ashbrook Memorial Fund</b>							15,826.55
Total James Ashbrook Memorial Fund							15,826.55
<b>Marilyn Drake Scholarship</b>							3,750.00
Total Marilyn Drake Scholarship							3,750.00
<b>Mike Sluder Fund</b>							143.00
Total Mike Sluder Fund							143.00
<b>Orange &amp; Black/Herff Jones</b>							250.00
Total Orange & Black/Herff Jones							250.00
<b>Scott Wehnes Memorial</b>							12,538.81
Total Scott Wehnes Memorial							12,538.81
<b>Stephen F Mason Fund</b>							3,640.79
Total Stephen F Mason Fund							3,640.79
<b>WLCS Scholarship Fund</b>							210.00
Total WLCS Scholarship Fund							210.00
<b>Scholarships - Other</b>							1,549.30

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Scholarships - Other							1,549.30
Total Scholarships					3,000.00	0.00	45,858.75
<b>Scholastic Bowl</b>							430.00
Total Scholastic Bowl							430.00
<b>Science Club</b>							850.54
Total Science Club							850.54
<b>Senior Class</b>							3,539.44
Check	10/06/2021	14445	VISA - Panther 2 card	Menards - float supplies	120.91		3,418.53
Check	10/06/2021	14445	VISA - Panther 2 card	Shindigz - float supplies	134.18		3,284.35
Check	10/12/2021	14448	Amazon Business	Tattoos 17GQ-KVPH-KPGC	13.98		3,270.37
Check	10/21/2021	14485	Colleen Steffen	Reimburse for Boo Bash candy	96.90		3,173.47
Total Senior Class					365.97	0.00	3,173.47
<b>Soccer-Boys</b>							794.48
Deposit	10/04/2021	31211	Nate Sidwell	9/30 concessions		335.00	1,129.48
Deposit	10/04/2021	31205	Chad Clift	Tanner donuts fundraiser		4,126.70	5,256.18
Check	10/06/2021	14439	Michael's Italian Feast	9/30 subs - Inv 101112	84.00		5,172.18
Deposit	10/06/2021		Nate Sidwell	Concessions 10/5		334.00	5,506.18
Deposit	10/12/2021	31227	Nate Sidwell	10/9 concessions		241.00	5,747.18
Deposit	10/14/2021	31229	Chad Clift	Tanners fundraiser		2,444.00	8,191.18
Deposit	10/21/2021	31247	Nate Sidwell	concessions 10/19		416.60	8,607.78
Check	10/25/2021	14497	Tanners	Donut fundraiser	3,771.00		4,836.78
Total Soccer-Boys					3,855.00	7,897.30	4,836.78
<b>Soccer-Girls</b>							-327.91
Total Soccer-Girls							-327.91
<b>Softball</b>							6,846.03
Check	10/12/2021	14460	David Ridenour	Umpire	105.00		6,741.03
Check	10/25/2021	14499	NFCA	Dennis Cassulo registration	139.00		6,602.03
Check	10/25/2021	14499	NFCA	Stephanie Ramsey registration	139.00		6,463.03
Total Softball					383.00	0.00	6,463.03
<b>Sophomore Class</b>							604.71
Check	10/06/2021	14439	Michael's Italian Feast	10/4 subs - Inv 101113	140.00		464.71
Check	10/06/2021	14443	VISA - Panther 1 card	Michaels - subs	152.25		312.46
Check	10/06/2021	14445	VISA - Panther 2 card	Shindigz - float supplies	82.50		229.96
Check	10/06/2021	14445	VISA - Panther 2 card	Menards - float supplies	41.84		188.12
Deposit	10/06/2021		Christa Heidbreder	Concessions 10/4		526.00	714.12
Check	10/12/2021	14447	Michael's Italian Feast	10/11 subs - Inv 101114	70.00		644.12
Deposit	10/12/2021	31226	Christa Heidbreder	10/11 concessions		205.00	849.12
Deposit	10/13/2021	31231	Kary Dowling	Return start up cash		300.00	1,149.12

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Sophomore Class					486.59	1,031.00	1,149.12
<b>Spanish Club</b>							1,513.79
General...	10/12/2021	409		Revtrak club sign ups in Aug 2021		5.00	1,518.79
General...	10/12/2021	410		Revtrak club sign ups - Sept 2021		110.00	1,628.79
Total Spanish Club					0.00	115.00	1,628.79
<b>Special Ed Co-op</b>							13,503.81
<b>DRS - Boitnott</b>							11,400.00
Total DRS - Boitnott							11,400.00
<b>Special Ed Co-op - Other</b>							2,103.81
Check	10/19/2021	14473	Kroger Company	Supplies - Ref 060866	45.17		2,058.64
Total Special Ed Co-op - Other					45.17	0.00	2,058.64
Total Special Ed Co-op					45.17	0.00	13,458.64
<b>Special Events-Athletics</b>							4,894.97
Total Special Events-Athletics							4,894.97
<b>Speech</b>							1,019.06
Total Speech							1,019.06
<b>State Football Playoff</b>							537.92
Check	10/06/2021	14437	Teamworks	Replacement jerseys - Inv 55759	700.00		-162.08
General...	10/13/2021	413		Funds moved from Liftathon		162.08	0.00
Total State Football Playoff					700.00	162.08	0.00
<b>Student Council</b>							9,721.46
Deposit	10/04/2021	31212	Jack Clifford	Tshirts		149.00	9,870.46
Check	10/06/2021	14444	VISA - Panther 1 card	Old Navy - flip flops	357.11		9,513.35
Check	10/06/2021	14446	VISA - Joe Sander	Andersons - Crowns	245.52		9,267.83
Check	10/06/2021	14446	VISA - Joe Sander	Old Navy - flip flops	220.18		9,047.65
Check	10/06/2021	14446	VISA - Joe Sander	Old Navy sales tax refund		13.39	9,061.04
Check	10/06/2021	14446	VISA - Joe Sander	Papa Johns - pizza for club	85.00		8,976.04
Check	10/12/2021	14450	Kate Christian	Reimburse candy for parade	42.99		8,933.05
Check	10/12/2021	14451	Jori Dowling	Reimburse supplies for comm night	29.43		8,903.62
Total Student Council					980.23	162.39	8,903.62
<b>Swim Team</b>							172.69
Deposit	10/19/2021	31239	Katie Tollakson	Girls swimsuit purchases (1/2 of the cost)		810.00	982.69
Total Swim Team					0.00	810.00	982.69
Tennis - Boys							4,935.03
<b>Tennis - Girls</b>							6,658.15
<b>Fence Sign Fundraiser</b>							1,100.00

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Fence Sign Fundraiser							1,100.00
<b>Tennis - Girls - Other</b>							5,558.15
Deposit	10/04/2021	31213	Herb Knoblach	Pontiac entry fee		100.00	5,658.15
Check	10/06/2021	14443	VISA - Panther 1 card	Walmart - cake	52.99		5,605.16
Deposit	10/08/2021	31216	Herb Knoblach	Snap fundraiser		2,879.80	8,484.96
Deposit	10/19/2021	31244	Herb Knoblach	Snap fundraiser		1,493.60	9,978.56
Total Tennis - Girls - Other					52.99	4,473.40	9,978.56
Total Tennis - Girls					52.99	4,473.40	11,078.56
<b>Trap Shooting Club</b>							3,650.00
Total Trap Shooting Club							3,650.00
<b>Volleyball</b>							9,077.58
Deposit	10/04/2021	31210	Kary Dowling	9/27 concessions		424.45	9,502.03
Check	10/06/2021	14446	VISA - Joe Sander	Sams Club - concession supplies	456.21		9,045.82
Deposit	10/06/2021		Kary Dowling	Concessions 10/5		431.75	9,477.57
Check	10/12/2021	14454	Carla Bowman	Official	105.00		9,372.57
Check	10/12/2021	14455	Wendy Vogel	Official	105.00		9,267.57
Check	10/12/2021	14456	Mike Hines	Official	175.00		9,092.57
Check	10/12/2021	14457	Jim Hartshorn	Official	175.00		8,917.57
Check	10/12/2021	14458	Bernie Burns	Official	175.00		8,742.57
Check	10/12/2021	14459	Carrie Giacobazzi	Official	175.00		8,567.57
Check	10/12/2021	14461	James Cahill	Official	105.00		8,462.57
Deposit	10/14/2021	31224	Sherry Thurston	Concessions 10/12		413.05	8,875.62
Check	10/14/2021	14464	Pepsi-Cola	10/5 delivery - Inv 46424965	215.62		8,660.00
Deposit	10/19/2021	31236	Kary Dowling	Ticket sales 10/16		851.00	9,511.00
Deposit	10/19/2021	31235	Kary Dowling	concessions 10/14		282.05	9,793.05
Deposit	10/19/2021	31234	Kary Dowling	Concessions 10/16		866.00	10,659.05
Deposit	10/19/2021	31241	Budget	Liberio tracker		50.00	10,709.05
Check	10/19/2021	14474	Rudd's Team & Trophy	Trophies - Inv 279421	75.00		10,634.05
Deposit	10/21/2021	31248	Kary Dowling	Concessions 10/20		426.00	11,060.05
Deposit	10/21/2021	31252	Herb Knoblach	entry fee morton		150.00	11,210.05
Check	10/21/2021	14484	Pepsi-Cola	10/20 - drinks for concessions	210.15		10,999.90
Check	10/25/2021	14494	Kary Dowling	Reimburse volleyball expenses	1,664.36		9,335.54
Check	10/25/2021	14495	Brunks Sports Center	senior shirts - Inv 122440	135.00		9,200.54
Check	10/25/2021	14496	Bailey Little	concessions receipts for Michaels	203.00		8,997.54
Deposit	10/27/2021	31265	Kary Dowling	Concessions 10/23		300.00	9,297.54
Deposit	10/28/2021	31260	Kary Dowling	Donation		50.00	9,347.54
Deposit	10/28/2021	31257	Kary Dowling	Concessions		293.00	9,640.54
Deposit	10/28/2021	31254	Kary Dowling	Concessions		99.25	9,739.79
Total Volleyball					3,974.34	4,636.55	9,739.79
<b>Washington Township Special Ed</b>							55.00
Total Washington Township Special Ed							55.00
<b>WCHS Hardship</b>							11,546.46

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	10/06/2021	14438	Kroger Company	Supplies - Ref 037526	60.91		11,485.55
Check	10/06/2021	14440	Amazon Business	Hoodies - Inv 1TDJ-TQQT-N47W	74.87		11,410.68
Check	10/06/2021	14443	VISA - Panther 1 card	Kroger - food	14.66		11,396.02
Check	10/06/2021	14443	VISA - Panther 1 card	Costco - supplies	98.00		11,298.02
Check	10/21/2021	14483	Kroger Company	Supplies - Ref 086135	40.90		11,257.12
Check	10/21/2021	14487	Holly Raubach-Davis	Reimburse for shoes/student	18.42		11,238.70
Total WCHS Hardship					307.76	0.00	11,238.70
<b>Wrestling</b>							8,127.61
Deposit	10/04/2021	31207	Nick Miller	Sponsor		1,000.00	9,127.61
Deposit	10/04/2021	31208	Nick Miller	Sponsor		250.00	9,377.61
Check	10/06/2021	14445	VISA - Panther 2 card	Walmart - storage boxes	40.24		9,337.37
Check	10/06/2021	14446	VISA - Joe Sander	Vista Print - banner	177.95		9,159.42
Check	10/06/2021	14446	VISA - Joe Sander	Vista Print sales tax refund		10.48	9,169.90
Deposit	10/08/2021	31217	Nick Miller	Sponsorship		1,500.00	10,669.90
Check	10/12/2021	14448	Amazon Business	Gauze 1Y3Q-76Q4-1PKL	15.49		10,654.41
Deposit	10/14/2021	31230	Nick Miller	Sponsorship		250.00	10,904.41
Deposit	10/28/2021	31266	Nick Miller	Sponsor		1,000.00	11,904.41
Deposit	10/28/2021	31259	Nick Miller	Sponsor		100.00	12,004.41
Total Wrestling					233.68	4,110.48	12,004.41
<b>Yearbook</b>							7,922.58
Total Yearbook							7,922.58
<b>Retained Earnings</b>							43.60
Total Retained Earnings							43.60
<b>TOTAL</b>					<b>52,083.91</b>	<b>68,314.25</b>	<b>382,372.99</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACREE, ROY		120421 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230283	225.00
<b>ACREE, ROY</b>			<b>225.00</b>				
ALLEGRA MARKETING		46074	20211021B	Printing - Business Cards	10/08/2021	230284	19.00
<b>ALLEGRA MARKETING</b>			<b>19.00</b>				
ALLEN TRANSPSERV		1021308	20211103B	TRANSPORTATION SERVICE October	10/31/2021	230285	42,944.65
<b>ALLEN TRANSPSERV INC</b>			<b>42,944.65</b>				
AMAZON BUSINESS	0002200321	1GR3-KFVC-J7LK	20211014B	TONER CARTRIDGE	10/07/2021	230286	64.99
AMAZON BUSINESS	0002200324	17GQ-KVPH-M467	20211014b	BLENDERS	10/07/2021	230286	110.97
AMAZON BUSINESS	0002200329	1LCF-GNJ9-41Y1	20211014B	STRETCHER	10/11/2021	230286	275.10
AMAZON BUSINESS	0002200333	1RKR-NPV3-HY7N	20211020B	BAND TRAILER EQUIPMENT	10/14/2021	230286	638.95
AMAZON BUSINESS	0002200336	1RKR-NPV3-V9H1	20211020B	FARGO ID PRINTER COLOR RIBBON	10/15/2021	230286	88.79
AMAZON BUSINESS	0002200338	17XQ-FDNF-XKN1	20211020B	SCIENCE CLASS SUPPLIES	10/19/2021	230286	107.88
AMAZON BUSINESS	0002200340	1FCC-NFXQ-M7KD	20211021B	OFFICE SUPPLIES	10/20/2021	230286	180.28
AMAZON BUSINESS	0002200346	1Q4R-RXNJ-44J1	20211103B	COLORED PAPER	10/25/2021	230286	68.97
AMAZON BUSINESS	0002200347	1PX7-JGQ3-KHK1	20211103B	BINDER AND SHEET PROTECTORS	10/24/2021	230286	105.94
AMAZON BUSINESS	0002200359	1NQD-JNM7-PGRH	20211104B	KEY SAFE FOR BUSES	10/29/2021	230286	196.00
AMAZON BUSINESS	0002200383	13MH-639M-VGH6	20211104B	CLASS SUPPLIES	11/02/2021	230286	14.89
AMAZON BUSINESS	2002200016	1FQJ-MPXM-YQ7H	20211014b	CART	10/14/2021	230286	209.03
<b>AMAZON BUSINESS</b>			<b>2,061.79</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMEREN CILCO		20211014-1028	20211021B	ACCT 5294731028	10/14/2021	230287	56.60
<b>AMEREN CILCO</b>			<b>56.60</b>				
ANDERSON AUTO		00011649	20211014B	TRANSPORTATION	09/16/2021	230288	135.00
<b>ANDERSON AUTO CENTER</b>			<b>135.00</b>				
Anglin, John, JR		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230289	145.00
<b>Anglin, John, JR</b>			<b>145.00</b>				
ATIS Elevator		IN199254	20211020B	INSPECTIONS	09/30/2021	230290	75.00
<b>ATIS Elevator Inspections,</b>			<b>75.00</b>				
Aunt Millie's Bakeries		0062023251071	20211014B	CAFE - BAKERY	09/08/2021	230291	134.28
Aunt Millie's Bakeries		0062023278051	20211014B	CAFE - BAKERY	10/05/2021	230291	87.12
Aunt Millie's Bakeries		0062023280031	20211014B	CAFE - BAKERY	10/07/2021	230291	182.40
Aunt Millie's Bakeries		0062023285021	20211014B	CAFE - BAKERY	10/12/2021	230291	561.90
Aunt Millie's Bakeries		0062023291031	20211021B	CAFE - BAKERY	10/18/2021	230291	448.50
Aunt Millie's Bakeries		0062023291041	20211021B	CAFE - BAKERY	10/18/2021	230291	-41.40
Aunt Millie's Bakeries		0062023292021	20211021B	CAFE - BAKERY	10/19/2021	230291	232.08
Aunt Millie's Bakeries		0062023298041	20211028B	CAFE - BAKERY	10/25/2021	230291	138.00
Aunt Millie's Bakeries		0062023299051	20211027B	CAFE - BAKERY	10/26/2021	230291	60.80
Aunt Millie's Bakeries		0062023306021	20211104B	CAFE - BAKERY	11/02/2021	230291	310.50
<b>Aunt Millie's Bakeries</b>			<b>2,114.18</b>				
BABCOCK, HARLAN		111621 Offcl	20211019H	Girls Varsity Basketball Game	10/19/2021	230292	80.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BABCOCK, HARLAN		120721 Offcl	20211105KL	Official - Boys Soph. Bball	11/03/2021	230293	60.00
<b>BABCOCK, HARLAN</b>			<b>140.00</b>				
Bach, Robin		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230294	150.00
<b>Bach, Robin</b>			<b>150.00</b>				
BAJCO ILLINOIS LLC		S4261-21-0955	20211021B	Cafe	10/15/2021	230295	529.50
BAJCO ILLINOIS LLC		S4261-21-0956	20211021B	Cafe	10/15/2021	230295	529.50
<b>BAJCO ILLINOIS LLC</b>			<b>1,059.00</b>				
Barra, Mark Stephen		Nov 21 Athletics	20211105KL	Score Keeper - G Vball	11/02/2021	230296	160.00
<b>Barra, Mark Stephen</b>			<b>160.00</b>				
BEVCHEM		9203	20211020B	Cafe Supplies	10/19/2021	230297	233.00
<b>BEVCHEM SOLUTIONS</b>			<b>233.00</b>				
BLICK ART		7304502	20211027B	Art Supplies	10/20/2021	230298	4.88
<b>BLICK ART MATERIALS</b>			<b>4.88</b>				
BRADFIELD'S, INC.	0002200010	551613	20211103B	SMARTBOARDS	11/01/2021	230299	8,205.00
<b>BRADFIELD'S, INC.</b>			<b>8,205.00</b>				
BRADFORD, ANNE		110121	20211102H	Communication Consulting 10.5.2021 -	11/02/2021	9000000775	796.50
<b>BRADFORD, ANNE</b>			<b>796.50</b>				
BRANDON, TED		122321 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230300	195.00
BRANDON, TED		012022 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230301	145.00
<b>BRANDON, TED</b>			<b>340.00</b>				
BRECKLINS BP		20211031	20211104B	October Fuel	10/31/2021	230302	1,567.34
<b>BRECKLINS BP</b>			<b>1,567.34</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Broaddus, Shaye		120421 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230303	225.00
<b>Broaddus, Shaye</b>			<b>225.00</b>				
BROWNFIELD,		120721 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230304	80.00
BROWNFIELD,		121121 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230305	80.00
<b>BROWNFIELD, JOSEPH</b>			<b>160.00</b>				
Buffalo Grove High		010922 Entry Fee Cheer	20211015H	Entry Fee - Cheer Competition	10/15/2021	230306	225.00
<b>Buffalo Grove High School</b>			<b>225.00</b>				
BUSHUE		Washington308-20211031	20211103B	BACK GROUND CHECKS	10/31/2021	230307	114.00
<b>BUSHUE BACKGROUND</b>			<b>114.00</b>				
CALLOW, GARY		121121 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230308	80.00
<b>CALLOW, GARY</b>			<b>80.00</b>				
Carle Hospital's Guest		Memorial - S. Parks	20211015H	Memorial Contribution - Scott Parks	10/15/2021	230309	25.00
<b>Carle Hospital's Guest House</b>			<b>25.00</b>				
CDS Leasing A		74314899	20211103B	Acct 955821	11/01/2021	230310	198.00
<b>CDS Leasing A Program of</b>			<b>198.00</b>				
CDS OFFICE		INV1411306	20211027B	ACCT 8768	10/21/2021	230311	149.67
CDS OFFICE	0002200332	INV1409319	20211020B	TONER FOR ART DEPARTMENT	10/14/2021	230311	3,468.00
CDS OFFICE	0002200339	INV1409579	20211021B	YELLOW TONER	10/18/2021	230311	252.00
<b>CDS OFFICE</b>			<b>3,869.67</b>				
CENTRAL IL		00951390	20211028B	Cafe - Credit	10/28/2021	230312	-25.50
CENTRAL IL		07132546	20211014B	Cafe	10/11/2021	230312	469.25
CENTRAL IL		07154741	20211014B	Cafe	10/06/2021	230312	152.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CENTRAL IL		07158448	20211021B	CAFE - SHIPPING	10/13/2021	230312	536.30
CENTRAL IL		07174534	20211021B	Cafe	10/18/2021	230312	571.25
CENTRAL IL		07198364	20211104B	ACCT WASHSC	10/27/2021	230312	608.00
CENTRAL IL		07204687	20211027B	CAFE	10/25/2021	230312	734.20
CENTRAL IL		07214189	20211027B	Cafe	10/26/2021	230312	196.00
CENTRAL IL		07236122	20211104B	Cafe	11/03/2021	230312	595.75
CENTRAL IL		07236124	20211104B	ACCT WASHSC	11/02/2021	230312	75.80
<b>CENTRAL IL PRODUCE</b>			<b>3,913.05</b>				
CHILDRENS HOME		INV1018833	20211020B	WCHS - September 2021	09/30/2021	230313	5,040.84
CHILDRENS HOME		INV1018873	20211020B	WCHS - September 2021	09/30/2021	230313	4,093.53
CHILDRENS HOME		INV1018884	20211020B	WCHS - September 2021	09/30/2021	230313	4,093.53
CHILDRENS HOME		INV1018888	20211020B	WCHS - September 2021	09/30/2021	230313	4,093.53
CHILDRENS HOME		INV1018916	20211020B	WCHS - September 2021	09/30/2021	230313	4,093.53
<b>CHILDRENS HOME</b>			<b>21,414.96</b>				
CITY OF		INV00090	20211021B	SRO SERVICES FY 2022	10/07/2021	230314	82,000.00
CITY OF		20211026-9700	20211104B	ACCT 0410009700-00	10/26/2021	230315	1,768.22
CITY OF		20211026-9725	20211104B	ACCT 0410009725-00	10/26/2021	230315	2,093.20
CITY OF		20211026-9760	20211104B	ACCT 0410009760-00	10/26/2021	230315	20.73
CITY OF		20211026-9790	20211104B	ACCT 0410009790-00	10/26/2021	230315	141.22

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITY OF		20211026-9850	20211104B	ACCT 0410009850-00	10/26/2021	230315	47.59
CITY OF		20211028-9740	20211104B	ACCT 0410009740-00	10/28/2021	230315	8.45
<b>CITY OF WASHINGTON</b>			<b>86,079.41</b>				
CLASSY GRASS, INC		CI-11946	20211104B	MAINTENANCE GROUNDS Acct # 3704	11/01/2021	230316	1,675.00
<b>CLASSY GRASS, INC</b>			<b>1,675.00</b>				
CLIFF, MICHAEL L		Nov 21 Athletics	20211105KL	Ticket seller - Football	11/02/2021	230317	40.00
<b>CLIFF, MICHAEL L</b>			<b>40.00</b>				
Coit, Ron		122321 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230318	195.00
<b>Coit, Ron</b>			<b>195.00</b>				
Commercial		00-10.03 Application #5	20211028B	HVAC Renovations - Pay App #5	10/13/2021	230319	35,333.71
<b>Commercial Mechanical, Inc</b>			<b>35,333.71</b>				
CONSTELLATION		3305622	20211014B	Utilities-Gas ACCT ID: BG-308740	10/07/2021	230320	131.57
<b>CONSTELLATION</b>			<b>131.57</b>				
COOPER, ROCKE		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000776	64.00
<b>COOPER, ROCKE</b>			<b>64.00</b>				
COURIER		5056	20211028B	Advocate	09/22/2021	230321	1,067.83
COURIER		5107	20211027B	Learning Notice	10/20/2021	230321	28.44
<b>COURIER PUBLICATIONS</b>			<b>1,096.27</b>				
Culbertson, Nate		120221 Offcl	20211104KL	Official - Boys V/JV. Wrestling	11/04/2021	230322	145.00
Culbertson, Nate		012022 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230323	145.00
<b>Culbertson, Nate</b>			<b>290.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dana Thomas House		20211022danathomas	20211104B	Field Trip	10/22/2021	230324	150.00
<b>Dana Thomas House</b>			<b>150.00</b>				
Davis, Tory		122221 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230325	80.00
<b>Davis, Tory</b>			<b>80.00</b>				
DE LAGE LANDEN FIN		74313370	20211103B	CONTRACT # 100-10150150	11/01/2021	230326	2,393.00
<b>DE LAGE LANDEN FIN SERV</b>			<b>2,393.00</b>				
DIEMER, JEFF		111621 Offcl	20211019H	Girls Sophomore Basketball Game	10/19/2021	230327	60.00
<b>DIEMER, JEFF</b>			<b>60.00</b>				
DOAN, JASON		121121 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230328	80.00
<b>DOAN, JASON</b>			<b>80.00</b>				
DOTY, ISAIAH		122221 Offcl	20211105KL	Official - Boys Soph. Bball	11/03/2021	230329	60.00
<b>DOTY, ISAIAH</b>			<b>60.00</b>				
Dowling, Mason		Nov 21 Athletics	20211105KL	Stats - G Vball	11/02/2021	230330	80.00
<b>Dowling, Mason</b>			<b>80.00</b>				
Dunnan, James W		121421 Offcl	20211105KL	Official - Girls Soph. Bball	11/03/2021	230331	60.00
Dunnan, James W		Nov21 Ins	20211022H	Reimburse for Health Ins Premiums	10/22/2021	9000000777	530.62
<b>Dunnan, James W</b>			<b>590.62</b>				
Dusch, Teresa		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230332	150.00
<b>Dusch, Teresa</b>			<b>150.00</b>				
EDGENUITY INC		844001	20211027B	IS Teaching per Semester	10/18/2021	230333	3,500.00
<b>EDGENUITY INC</b>			<b>3,500.00</b>				
EICHENAUER		0089633	20211021B	Blodgett Oven	10/08/2021	230334	1,068.50

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EICHENAUER		0089771	20211021B	Blodgett Oven	10/14/2021	230334	919.00
EICHENAUER		0089784	20211021B	Blodgett Oven	10/15/2021	230334	355.54
<b>EICHENAUER SERVICES INC</b>			<b>2,343.04</b>				
Engstrom, Travis M		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000778	40.00
<b>Engstrom, Travis M</b>			<b>40.00</b>				
ENLOW, JAMIE		121021 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230335	80.00
<b>ENLOW, JAMIE</b>			<b>80.00</b>				
EVERYDAY SPEECH	0002200246	004177	20211020B	Annual Subscription	09/10/2021	230336	599.98
<b>EVERYDAY SPEECH LLC</b>			<b>599.98</b>				
FACKER, ROBERT		Nov 21 Athletics	20211105KL	Scoreboard - Football	11/02/2021	230337	60.00
<b>FACKER, ROBERT</b>			<b>60.00</b>				
FAMILY CATERING		22315	20211028B	Teacher Institute	08/12/2021	230338	1,650.00
<b>FAMILY CATERING</b>			<b>1,650.00</b>				
FARNSWORTH		228862	20211104B	PROJECT 0200507.06 SERVICE THRU	10/29/2021	230339	3,163.25
<b>FARNSWORTH GROUP</b>			<b>3,163.25</b>				
FIVE STAR WATER		20211014FIVESTAR	20211021B	BOTTLED WATER	10/14/2021	230340	23.45
<b>FIVE STAR WATER</b>			<b>23.45</b>				
Fox, Randall		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230341	300.00
<b>Fox, Randall</b>			<b>300.00</b>				
Fremd		12222 Entry	20211102H	122.2022 Entry Fee for Competitive	11/01/2021	230342	175.00
<b>Fremd</b>			<b>175.00</b>				
FRONTIER		20211019-3167	20211022B	PHONE LINES	10/19/2021	230343	1,027.73

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FRONTIER		20211101-5031	20211104B	PHONE LINES	11/01/2021	230343	53.05
<b>FRONTIER</b>			<b>1,080.78</b>				
GABBERTS CLEANING		7770	20211104B	October Monthly Janitorial	10/15/2021	230344	24,822.27
GABBERTS CLEANING		7821	20211104B	Extra Janitorial Service	09/30/2021	230344	300.00
GABBERTS CLEANING		7822	20211104B	Extra Janitorial Service	09/30/2021	230344	200.00
<b>GABBERTS CLEANING</b>			<b>25,322.27</b>				
Garske, Daniel Joseph		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000779	36.00
<b>Garske, Daniel Joseph</b>			<b>36.00</b>				
Geisz, John Stanley		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000780	46.00
<b>Geisz, John Stanley</b>			<b>46.00</b>				
Glaub, Terry		121421 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230345	80.00
<b>Glaub, Terry</b>			<b>80.00</b>				
GORDON FOOD		15702564	20211014B	CAFE SUPPLIES	09/28/2021	230346	-15.00
GORDON FOOD		213505188	20211014B	Cafe	10/05/2021	230346	3,098.34
GORDON FOOD		213696476	20211014B	Cafe	10/12/2021	230346	2,259.79
GORDON FOOD		213880220	20211021B	CAFE	10/19/2021	230346	3,319.43
GORDON FOOD		214064549	20211027B	Cafe	10/26/2021	230346	2,037.18
GORDON FOOD		214246087	20211104B	Cafe	11/02/2021	230346	4,279.92
GORDON FOOD		831345177	20211014B	CAFE SUPPLIES	09/05/2021	230346	343.11
GORDON FOOD		831345324	20211014B	CAFE SUPPLIES	09/08/2021	230346	459.87

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FOOD		831347852	20211014B	CAFE SUPPLIES	10/12/2021	230346	213.31
GORDON FOOD		831348013	20211021B	Cafe Supplies	10/14/2021	230346	261.82
<b>GORDON FOOD SERVICE</b>			<b>16,257.77</b>				
GRAYBAR		9323734379	20211028B	Maintenance - supplies	10/07/2021	230347	63.74
<b>GRAYBAR</b>			<b>63.74</b>				
GREAT AMERICA		30359090	20211027B	Acct# 014-1372701-000 COPIER	10/26/2021	230348	214.00
<b>GREAT AMERICA FINANCIAL</b>			<b>214.00</b>				
Grissom, Marshall		120221 Offcl	20211104KL	Official - Boys V/JV. Wrestling	11/04/2021	230349	145.00
Grissom, Marshall		121621 Offcl	20211104KL	Official - Boys V/JV. Wrestling	11/04/2021	230350	145.00
Grissom, Marshall		011422 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230351	85.00
<b>Grissom, Marshall</b>			<b>375.00</b>				
HAMMER, BILL		Nov 21 Athletics	20211105KL	Security - Football	11/02/2021	230352	45.00
<b>HAMMER, BILL</b>			<b>45.00</b>				
HARDY, JON		121421 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230353	80.00
<b>HARDY, JON</b>			<b>80.00</b>				
Hawkins, Anthony		113021 Offcl	20211019H	Boys Sophomore Basketball Game	10/19/2021	230354	60.00
<b>Hawkins, Anthony</b>			<b>60.00</b>				
HEARTLAND BANK &		20211005-4450A	20211021B	\$305,000 Taxable G.O. Limited	10/05/2021	230355	500.00
HEARTLAND BANK &		20211005-2855	20211021B	3,995,000 GO Limited School Bonds,	10/05/2021	230356	122,750.00
<b>HEARTLAND BANK &amp; TRUST</b>			<b>123,250.00</b>				
Heller, Elizabeth		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230357	150.00
<b>Heller, Elizabeth</b>			<b>150.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HERFF JONES INC -		1094184	20211014B	DIPLOMA	10/06/2021	230358	15.29
<b>HERFF JONES INC -</b>			<b>15.29</b>				
HO, SON		120421 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230359	225.00
<b>HO, SON</b>			<b>225.00</b>				
HOLMES, RODERICK		121121 Offcl	20211105KL	Official - Boys Soph. Bball	11/03/2021	230360	60.00
<b>HOLMES, RODERICK</b>			<b>60.00</b>				
IDEAL ENVIRONM		59625	20211027B	Asbestos Six-Month Surveillance	10/22/2021	230361	890.00
<b>IDEAL ENVIRONM ENG INC</b>			<b>890.00</b>				
Illinois Association of		0025431	20211021B	IASBO Reg. Conference	10/13/2021	230362	175.00
<b>Illinois Association of School</b>			<b>175.00</b>				
ILLINOIS BLUEPRINT	0002200337	2109019	20211020B	HP728 INK	09/27/2021	230363	1,039.86
<b>ILLINOIS BLUEPRINT CORP</b>			<b>1,039.86</b>				
ILLINOIS OIL		19114	20211014B	ACCT 821	09/30/2021	230364	482.00
<b>ILLINOIS OIL MARKETING</b>			<b>482.00</b>				
ILLINOIS TOLLWAY		G121000004376	20211020B	Tolls Acct 2004647579	10/08/2021	230365	5.85
ILLINOIS TOLLWAY		G125000006715	20211020B	Tolls Acct 2004647579	10/08/2021	230365	30.10
<b>ILLINOIS TOLLWAY</b>			<b>35.95</b>				
INTEGRATED		0719090	20211014B	HOSTING SERVICE - November 2021	10/01/2021	230366	288.00
<b>INTEGRATED SYSTEMS</b>			<b>288.00</b>				
IWIRC		346843	20211014B	#10325041 Onsite Visit 09.28.2021	10/13/2021	230367	752.00
IWIRC		347694	20211027B	#10325041 Onsite Visit 01.02.2021	10/25/2021	230367	752.00
<b>IWIRC</b>			<b>1,504.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. PEPPER & SON,		363694345	20211027B	Choral Supplies	10/18/2021	230368	428.10
J.W. PEPPER & SON,		363702637	20211028B	Music - Choral	10/20/2021	230368	35.24
J.W. PEPPER & SON,		363704177	20211028B	Music - Choral	10/20/2021	230368	20.24
J.W. PEPPER & SON,		363708419	20211028B	Music - Choral	10/21/2021	230368	21.50
J.W. PEPPER & SON,		363752074	20211104KL	Choral Supplies	10/18/2021	230368	24.50
<b>J.W. PEPPER &amp; SON, INC.</b>			<b>529.58</b>				
Jacobsen, Victoria		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230369	115.00
<b>Jacobsen, Victoria</b>			<b>115.00</b>				
Johnson, Sarah		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230370	150.00
<b>Johnson, Sarah</b>			<b>150.00</b>				
Joliet West High School		121921 Entry Fee Cheer	20211105KL	Cheer Competition Entry Fee 12.19.21	11/02/2021	230371	250.00
<b>Joliet West High School</b>			<b>250.00</b>				
Jones, Troy		121321 Offcl	20211105KL	Official - Boys Fr. Bball	11/03/2021	230372	55.00
Jones, Troy		121121 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230373	80.00
<b>Jones, Troy</b>			<b>135.00</b>				
JOURNAL STAR		4222873	20211022B	September Paper	09/30/2021	230374	77.00
<b>JOURNAL STAR</b>			<b>77.00</b>				
JUNIOR LIBRARY		589834	20211027B	BOOK	11/02/2021	230375	2,784.40
<b>JUNIOR LIBRARY GUILD</b>			<b>2,784.40</b>				
KAJEET INC.	0002200325	INV19587	20211020B	STUDENT MIFI	10/13/2021	230376	1,680.30
<b>KAJEET INC.</b>			<b>1,680.30</b>				
KALM, MICHEAL		120121 Offcl	20211105KL	Official - Boys Fr. Bball	11/03/2021	230377	65.00

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KALM, MICHEAL		121121 Offcl	20211105KL	Official - Girls Soph. Bball	11/03/2021	230378	60.00
<b>KALM, MICHEAL</b>			<b>125.00</b>				
Kamp, Kris		120421 Offcl	20211104KL	Official - Boys Super Dual	11/04/2021	230379	225.00
Kamp, Kris		011422 Offcl	20211104KL	Official - Boys V. Wrestling	11/04/2021	230380	85.00
<b>Kamp, Kris</b>			<b>310.00</b>				
Keeton, Tony		113021 Offcl	20211019H	Boys Sophomore Basketball Game	10/19/2021	230381	60.00
<b>Keeton, Tony</b>			<b>60.00</b>				
KELLY GLASS INC		175134	20211028B	Maintenance Supplies	10/25/2021	230382	744.00
<b>KELLY GLASS INC</b>			<b>744.00</b>				
KENTZEL, BILL		111621 Offcl	20211019H	Girls Varsity Basketball Game	10/19/2021	230383	80.00
KENTZEL, BILL		121421 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230384	80.00
<b>KENTZEL, BILL</b>			<b>160.00</b>				
Ketcham, Heather		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230385	150.00
<b>Ketcham, Heather</b>			<b>150.00</b>				
KIMPLING ACE		197237	20211028B	MAINTENANCE SUPPLIES	10/13/2021	230386	6.98
KIMPLING ACE		197268	20211027B	Maintenance - Propane	10/14/2021	230386	87.12
KIMPLING ACE		197336	20211027B	Maintenance - Grounds	10/22/2021	230386	83.97
<b>KIMPLING ACE HARDWARE</b>			<b>178.07</b>				
King, Benny		121121 Offcl	20211105KL	Official - Girls Fr. Bball	11/03/2021	230387	55.00
King, Benny		121021 Offcl	20211105KL	Official - Girls Soph. Bball	11/03/2021	230388	60.00
<b>King, Benny</b>			<b>115.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KING, DON		113021 Offcl	20211019H	Boys Varsity Basketball Game	10/19/2021	230389	80.00
<b>KING, DON</b>			<b>80.00</b>				
KING, RON		120721 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230390	80.00
<b>KING, RON</b>			<b>80.00</b>				
King, Ryan		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230391	150.00
<b>King, Ryan</b>			<b>150.00</b>				
KOCIS, AMANDA		121621 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230392	80.00
<b>KOCIS, AMANDA</b>			<b>80.00</b>				
KOHL WHOLESale		135753	20211020B	Cafe - Credit	10/17/2021	230393	-89.98
KOHL WHOLESale		490936	20211014B	ACCT 96528	10/05/2021	230393	5,351.83
KOHL WHOLESale		494224	20211014B	ACCT 96528	10/08/2021	230393	10,854.72
KOHL WHOLESale		499021	20211021B	ACCT 96528	10/15/2021	230393	3,198.32
KOHL WHOLESale		504067	20211027B	ACCT 96528	10/22/2021	230393	8,879.61
KOHL WHOLESale		508800	20211104B	ACCT 96528	10/29/2021	230393	3,729.41
<b>KOHL WHOLESale</b>			<b>31,923.91</b>				
KROGER CO - IN DIV		011923	20211021B	SPED - Cooking Supplies	10/12/2021	230394	58.69
KROGER CO - IN DIV		100832	20211022B	FCS	10/22/2021	230394	102.37
KROGER CO - IN DIV		178404	20211021B	FCS	10/11/2021	230394	155.26
<b>KROGER CO - IN DIV</b>			<b>316.32</b>				
Lake County		2021C17	20211021B	Superintendent Conference	10/19/2021	230395	400.00
<b>Lake County Superintendents</b>			<b>400.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LIBERTY TERMITE&		185992	20211027B	PEST CONTROL	10/22/2021	230396	105.00
<b>LIBERTY TERMITE&amp;</b>			<b>105.00</b>				
LINCOLN PRAIRIE		2021-15909	20211021B	Home Hospital	10/01/2021	230397	250.00
<b>LINCOLN PRAIRIE BHC</b>			<b>250.00</b>				
Logue, Jann Margaret		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000781	47.00
<b>Logue, Jann Margaret</b>			<b>47.00</b>				
Long, Terry L		Nov21 Meals	20211019H	Meal Reimbursement	10/19/2021	9000000782	37.00
<b>Long, Terry L</b>			<b>37.00</b>				
Magnuson, Bambi		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230398	150.00
<b>Magnuson, Bambi</b>			<b>150.00</b>				
Mason, Keith		121621 Offcl	20211105KL	Official - Girls Soph. Bball	11/03/2021	230399	60.00
<b>Mason, Keith</b>			<b>60.00</b>				
MATTOON HIGH		118	20211021B	Chess League Dues	10/06/2021	230400	95.00
<b>MATTOON HIGH SCHOOL</b>			<b>95.00</b>				
MCB TRUST &		20211015mcb	20211022B	PA16270	10/15/2021	230401	301,592.50
<b>MCB TRUST &amp; WEALTH</b>			<b>301,592.50</b>				
McCoy, Misty		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230402	150.00
<b>McCoy, Misty</b>			<b>150.00</b>				
MCGANN, DAN		122221 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230403	80.00
<b>MCGANN, DAN</b>			<b>80.00</b>				
McGinnes, Pete		111621 Offcl	20211019H	Girls Varsity Basketball Game	10/19/2021	230404	80.00
McGinnes, Pete		121021 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230405	80.00
<b>McGinnes, Pete</b>			<b>160.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MCINTYRE, ED		121621 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230406	80.00
<b>MCINTYRE, ED</b>			<b>80.00</b>				
MENARDS -		54572	20211028B	Supplies	10/07/2021	230407	12.10
MENARDS -		54578	20211020B	Supplies	10/07/2021	230407	12.76
MENARDS -		55229	20211028B	Maintenance Supplies	10/21/2021	230407	14.70
<b>MENARDS - WASHINGTON</b>			<b>39.56</b>				
Mendez, Laura		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230408	150.00
<b>Mendez, Laura</b>			<b>150.00</b>				
Meyers, Jamie		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230409	150.00
<b>Meyers, Jamie</b>			<b>150.00</b>				
MIDWEST		00-10.03-7	20211104B	2022 HVAC Renovations	10/31/2021	230410	1,204.53
MIDWEST		00-10.04-3	20211104B	PARKING LOT LIGHTING UPGRADE	10/31/2021	230410	375.00
MIDWEST		10-10.06-1	20211104B	2022 HVAC Renovations	10/31/2021	230410	15,748.82
<b>MIDWEST ENGINEERING</b>			<b>17,328.35</b>				
Mikesell, David		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230411	150.00
<b>Mikesell, David</b>			<b>150.00</b>				
MILLER HALL &		20211011-1080M	20211014B	LEGAL FEES	10/11/2021	230412	2,063.15
<b>MILLER HALL &amp; TRIGGS</b>			<b>2,063.15</b>				
MOMENTS WITH		200135	20211028B	2021 Graduation Caps/Gowns	10/12/2021	230413	106.75
<b>MOMENTS WITH CLASS</b>			<b>106.75</b>				
MORTON		741374612741004161714	20211103B	SALES TAX - MENARDS	10/30/2021	230414	-13.48
MORTON	0002200323	246921612841001949331	20211103B	scripts	10/11/2021	230414	89.30

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200344	249416812930837346775	20211103B	M&R COMPANIES	10/20/2021	230414	185.54
MORTON	0002200348	244921512948529615571	20211103B	JD DRAMA PUBLISHING	10/21/2021	230414	12.00
MORTON	0002200349	244921512948529614859	20211103B	BROOKLYN PUBLISHERS, SCRIPT	10/21/2021	230414	36.00
MORTON	0002200350	245404512950676631336	20211103B	CONVEYANCE CERTIFICATE FOR	10/21/2021	230414	76.69
MORTON	0002200354	247554212967329662665	20211103B	TORMACH	10/22/2021	230414	189.50
MORTON	0002200355	244921512997375555880	20211103B	THE SEWING PLACE	10/26/2021	230414	25.90
MORTON	0002200362	249430112930101805668	20211103B	EQUIPMENT FOR CLASS	10/19/2021	230414	163.90
MORTON	0002200362	249430112930101811924	20211103B	EQUIPMENT FOR CLASS	10/19/2021	230414	382.31
MORTON	0002200362	249430112930101821566	20211103B	EQUIPMENT FOR CLASS	10/15/2021	230414	105.19
MORTON	0002200363	244921612400002780076	20211103B	ATHLETIC.NET CROSS COUNTRY	10/14/2021	230414	59.99
MORTON	0002200364	244921612800000300581	20211103B	JD DRAMA PUBLISHING	10/07/2021	230414	73.00
MORTON	0002200365	244921612810000338670	20211103B	EXTEMP GENIE LICENSE	10/08/2021	230414	70.00
MORTON	0002200366	244921512818523293590	20211103B	AMERICAN SCHOOL COUNSELOR	10/08/2021	230414	99.00
MORTON	0002200367	246921612781006185666	20211103B	ILLINOIS STATE DEANS	11/05/2021	230414	225.00
MORTON	0002200370	242707412739000185592	20211103B	BANK OF SPRINGFIELD	09/30/2021	230414	3.00
MORTON	2002200023	245404512850152233616	20211103B	STATE FIRE MARSHALL - ELEVATOR	11/12/2021	230414	230.06
MORTON	2002200024	241374612961003856338	20211103B	MENARDS	10/22/2021	230414	12.90
MORTON	2002200025	244921513018523020868	20211103B	JACKNOB	10/28/2021	230414	65.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	2002200025	244921513018523140517	20211103b	JACKNOB	10/28/2021	230414	29.62
<b>MORTON COMMUNITY BANK</b>			<b>2,120.42</b>				
MORTON		240133912940022081314	20211103B	MEAL - Cummins	10/21/2021	230415	14.39
MORTON		241374612825011917588	20211103B	MEALS - Brickhouse	10/09/2021	230415	34.21
MORTON		242707412739000185873	20211103B	Parking	09/30/2021	230415	7.00
MORTON		244129512872866144003	20211103B	MEAL - LARIAT STEAKHOUSE	10/14/2021	230415	16.10
MORTON		244450012890009325145	20211103B	MEAL - East Port Galley	10/15/2021	230415	16.29
MORTON		244921612860000280737	20211103B	Book	10/13/2021	230415	29.99
MORTON		247554212751627547548	20211103B	IASA CONFERENCE- Hotel	10/01/2021	230415	288.42
MORTON		249064112771315998228	20211103B	CIV Div Mtg	10/04/2021	230415	32.00
<b>MORTON COMMUNITY BANK</b>			<b>438.40</b>				
MORTON	0002200372	247606212943000008802	20211103B	RON'S DONUTS	10/20/2021	230416	12.40
MORTON	0002200373	244450012825006385456	20211103B	PAPA JOHNS	10/09/2021	230416	404.00
MORTON	0002200373	244450012825006385457	20211103b	PAPA JOHNS	10/09/2021	230416	404.00
MORTON	0002200374	244129512872061720000	20211103B	REGIONAL OFFICE OF EDUCATION	10/14/2021	230416	12.00
MORTON	0002200375	242697912875006943698	20211103B	JIMMY JOHNS	10/13/2021	230416	57.38
MORTON	0002200376	244921512748559123127	20211103B	THE BLEND	10/01/2021	230416	65.65
<b>MORTON COMMUNITY BANK</b>			<b>955.43</b>				
MORTON	0002200378	244921612920000196357	20211103B	ILMEA	10/19/2021	230417	650.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200379	244921612850000184422	20211103B	ILMEA	10/12/2021	230417	288.00
MORTON	0002200380	244921612920000196042	20211103B	ILMEA	10/19/2021	230417	15.00
<b>MORTON COMMUNITY BANK</b>			<b>953.00</b>				
Mountz, Stacey		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230418	150.00
<b>Mountz, Stacey</b>			<b>150.00</b>				
MTCO		11487069	20211103B	ACCOUNT 00043626-6	11/01/2021	230419	1,582.90
<b>MTCO</b>			<b>1,582.90</b>				
MYBINDING.COM	0002200254	566341	20211020B	LAMINATING FILM	09/10/2021	230420	1,194.54
<b>MYBINDING.COM</b>			<b>1,194.54</b>				
Naylor, Jason		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230421	150.00
<b>Naylor, Jason</b>			<b>150.00</b>				
Nelson, Curtis E		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000783	22.00
<b>Nelson, Curtis E</b>			<b>22.00</b>				
NELSON, JEFF		122221 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230422	80.00
<b>NELSON, JEFF</b>			<b>80.00</b>				
NeuroRestorative		394712-10062021	20211103B	September Tuition 2021	10/06/2021	230423	8,175.09
NeuroRestorative		394712-11032021	20211103B	October Tuition 2021	11/03/2021	230423	7,785.80
<b>NeuroRestorative</b>			<b>15,960.89</b>				
NEWEGG BUSINESS	3002200008	1303488168	20211014B	CHROMEBOOK PARTS	09/30/2021	230424	52.80
NEWEGG BUSINESS	3002200008	1303491057	20211014B	CHROMEBOOK PARTS	10/01/2021	230424	58.54
<b>NEWEGG BUSINESS INC</b>			<b>111.34</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEXT ERA ENERGY		48201155380057	20211014B	ACCT 8100062051 - Energy	10/05/2021	230425	15,725.10
<b>NEXT ERA ENERGY</b>			<b>15,725.10</b>				
Oak Forest High School		011622 Entry Fee Cheer	20211105KL	Cheer Invite Entry Fee 01.16.22	11/02/2021	230426	225.00
<b>Oak Forest High School</b>			<b>225.00</b>				
P.E.R.F.E.C.T.		20211015perfect	20211021B	WCHS308	10/15/2021	230427	1,400.00
<b>P.E.R.F.E.C.T.</b>			<b>1,400.00</b>				
Peoples National Bank		20211101-pnb	20211103B	Bond Series 2021	11/01/2021	230428	175,916.23
<b>Peoples National Bank of</b>			<b>175,916.23</b>				
PEPSI-COLA		46516405	20211104B	Cafe	10/29/2021	230429	437.72
<b>PEPSI-COLA BOTTLERS</b>			<b>437.72</b>				
PITNEY BOWES		3105087887	20211103B	ACCT # 0012614179	10/30/2021	230430	517.23
<b>PITNEY BOWES (LEASE)</b>			<b>517.23</b>				
POINTCORE		93421413	20211028B	Biomed Serv.	09/30/2021	230431	756.25
<b>POINTCORE</b>			<b>756.25</b>				
Poulsen, Marc		120121 Offcl	20211105KL	Official - Boys Fr. Bball	11/03/2021	230432	65.00
<b>Poulsen, Marc</b>			<b>65.00</b>				
PRESENCELEARNING		INV46729	20211021B	September MHP EVAL & REVIEW	10/08/2021	230433	6,161.90
<b>PRESENCELEARNING, INC</b>			<b>6,161.90</b>				
QUADIENT, INC		58825896	20211103B	TOWNSHIP - RENTAL EQUIPMENT	10/26/2021	230434	80.85
<b>QUADIENT, INC</b>			<b>80.85</b>				
RAGAN		26317	20211104B	TRANSPORTATION	11/28/2021	230435	119.90
<b>RAGAN COMMUNICATIONS,</b>			<b>119.90</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Randle, Demetrius		120721 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230436	80.00
<b>Randle, Demetrius</b>			<b>80.00</b>				
RAYFORD, GENE		113021 Offcl	20211019H	Boys Varsity Basketball Game	10/19/2021	230437	80.00
<b>RAYFORD, GENE</b>			<b>80.00</b>				
Reed, Sabrina		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230438	145.00
<b>Reed, Sabrina</b>			<b>145.00</b>				
Reiser, Matthew P		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000784	27.00
<b>Reiser, Matthew P</b>			<b>27.00</b>				
S & S BUILDERS		0570306	20211022B	Maintenance	10/19/2021	230439	571.90
S & S BUILDERS		0570624	20211022B	Maintenance	10/19/2021	230439	89.96
<b>S &amp; S BUILDERS HARDWARE</b>			<b>661.86</b>				
SANDER PIANO		3253	20211014B	MUSIC - STANDARD TUNING	10/11/2021	230440	95.00
<b>SANDER PIANO SERVICE</b>			<b>95.00</b>				
SCHOLASTIC INC		M6970277	20211104B	Acct 61571707	08/11/2020	230441	27.45
<b>SCHOLASTIC INC</b>			<b>27.45</b>				
SEILER, WILLIAM		120721 Offcl	20211105KL	Official - Boys Soph. Bball	11/03/2021	230442	60.00
SEILER, WILLIAM		121121 Offcl	20211105KL	Official - Boys Soph. Bball	11/03/2021	230443	60.00
SEILER, WILLIAM		121121 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230444	80.00
<b>SEILER, WILLIAM</b>			<b>200.00</b>				
Sidwell, Nathan Patrick		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000785	40.00
<b>Sidwell, Nathan Patrick</b>			<b>40.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SIMMONS, DENNIS		121021 Offcl	20211105KL	Official - Girls Soph. Bball	11/03/2021	230445	60.00
<b>SIMMONS, DENNIS</b>			<b>60.00</b>				
SKYWARD INC		0000214645	20211104B	SOFTWARE LICENSE	11/03/2021	230446	1,370.00
<b>SKYWARD INC</b>			<b>1,370.00</b>				
Sluder, Phillip Michael		Nov21 Meals	20211018H	Meal Reimbursement	10/18/2021	9000000786	54.00
<b>Sluder, Phillip Michael</b>			<b>54.00</b>				
SMITH, LLEW		121621 Offcl	20211104KL	Official - Boys V/JV. Wrestling	11/04/2021	230447	145.00
<b>SMITH, LLEW</b>			<b>145.00</b>				
Smith, Shane		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230448	150.00
<b>Smith, Shane</b>			<b>150.00</b>				
Snider, Christopher L		Nov21 Miles	20211019H	Mileage Reimbursement	10/19/2021	9000000787	169.12
<b>Snider, Christopher L</b>			<b>169.12</b>				
SOUTH SIDE		S100726524.001	20211027B	MAINTENANCE SUPPLIES	10/18/2021	230449	17.57
<b>SOUTH SIDE CONTROL</b>			<b>17.57</b>				
SPECIALIZED		CM73177	20211027B	August Adjustment 2021 High Road Sch	10/25/2021	230450	-115.02
SPECIALIZED		INV121589	20211021B	September 2021 High Road Sch of	10/07/2021	230450	10,526.76
SPECIALIZED		INV121973	20211021B	September 2021 High Road Sch of	10/12/2021	230450	7,158.48
SPECIALIZED		INV122416	20211027B	August 2021 Adjustment High Road	10/25/2021	230450	60.30
<b>SPECIALIZED EDUCATION</b>			<b>17,630.52</b>				
Spillman, David Wesley		Nov21 Meals	20211019H	Meal Reimbursement	10/19/2021	9000000788	103.00
<b>Spillman, David Wesley</b>			<b>103.00</b>				
STAPLES	0002200335	7341675611-0-1	20211020B	ROLADEX WALL FILE FOR	10/15/2021	230451	71.45

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0002200341	7341823442-0-1	20211103B	OFFICE SUPPLIES	10/18/2021	230451	801.09
STAPLES	0002200341	7341823442-1-1	20211103B	OFFICE SUPPLIES	10/27/2021	230451	-45.65
STAPLES	0002200342	7341907143-0-1	20211103B	AVERY 5163 LABELS	10/19/2021	230451	244.50
<b>STAPLES ADVANTAGE</b>			<b>1,071.39</b>				
STEWART, KEN		121621 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230452	80.00
<b>STEWART, KEN</b>			<b>80.00</b>				
Strauch, John R		Nov21 Meals	20211019H	Meal Reimbursement	10/19/2021	9000000789	57.00
<b>Strauch, John R</b>			<b>57.00</b>				
STREAMWOOD		14582	20211021B	TUITION	10/13/2021	230453	280.00
<b>STREAMWOOD</b>			<b>280.00</b>				
SWEARINGEN, TIM		121021 Offcl	20211105KL	Official - Girls V. Bball	11/03/2021	230454	80.00
<b>SWEARINGEN, TIM</b>			<b>80.00</b>				
Tate, Michelle		LR FY22	20211025H	Lunch Acct Refund	10/25/2021	230455	50.00
<b>Tate, Michelle</b>			<b>50.00</b>				
TCI Companies, Inc		W59868	20211028B	Maintenance	10/10/2021	230456	2,020.00
TCI Companies, Inc		W60024	20211028B	Maintenance	10/21/2021	230456	510.27
<b>TCI Companies, Inc</b>			<b>2,530.27</b>				
TEAGUE, LEON		121421 Offcl	20211105KL	Official - Girls Soph. Bball	11/03/2021	230457	60.00
<b>TEAGUE, LEON</b>			<b>60.00</b>				
THE BABY FOLD INC		13800	20211014B	Tuition	10/08/2021	230458	13,781.88
<b>THE BABY FOLD INC</b>			<b>13,781.88</b>				
THE HOME DEPOT	0002200330	649511243	20211104B	ELKAY BUTTON FOR DRINKING	10/27/2021	230459	40.39

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE HOME DEPOT	0002200343	648412898	20211103B	LAUNDRY DETERGENT	11/21/2021	230459	61.61
THE HOME DEPOT	0002200357	646039727	20211103B	STORAGE TOTES	10/11/2021	230459	63.96
THE HOME DEPOT	2002200018	64645909	20211027B	LIGHT SWITCH	10/14/2021	230459	90.06
THE HOME DEPOT	2002200019	648675668	20211104B	FLUSH VALVE	11/22/2021	230459	116.03
THE HOME DEPOT	2002200020	649105673	20210217B	MICROWAVES	10/26/2021	230459	199.96
<b>THE HOME DEPOT PRO DBA</b>			<b>572.01</b>				
THE MUSIC SHOPPE		3144973	20211104KL	Band Supplies	10/06/2021	230460	4.60
THE MUSIC SHOPPE		3145530	20211104KL	Band Supplies	10/07/2021	230460	121.60
THE MUSIC SHOPPE		3146726	20211104KL	Band Supplies	10/11/2021	230460	98.75
THE MUSIC SHOPPE		3146908	20211104KL	Band Supplies	10/11/2021	230460	23.74
THE MUSIC SHOPPE		3148171	20211104KL	Band Supplies	10/14/2021	230460	14.98
THE MUSIC SHOPPE		3148285	20211104KL	Band Supplies	10/14/2021	230460	255.00
<b>THE MUSIC SHOPPE</b>			<b>518.67</b>				
THURSTON, DEON		Nov 21 Athletics	20211105KL	Ticket Seller - V Football	11/02/2021	230461	40.00
<b>THURSTON, DEON</b>			<b>40.00</b>				
TMCSEA		0622308	20211014B	September	09/30/2021	230462	30,821.84
<b>TMCSEA</b>			<b>30,821.84</b>				
T-MOBILE		20211020-971098706	20211028b	TECHNOLOGY	10/20/2021	230463	21.34
<b>T-MOBILE</b>			<b>21.34</b>				
Tollakson, Kathleen		Nov21 Fuel	20211022H	Reimburse Fuel	10/21/2021	9000000790	89.94
<b>Tollakson, Kathleen Lynn</b>			<b>89.94</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Touch of Wellness		000732	20211021B	Transportation - DOT Physical	10/20/2021	230464	150.00
<b>Touch of Wellness</b>			<b>150.00</b>				
TOUCH TONE		1421218	20211104B	COMMUNICATIONS	11/01/2021	230465	101.71
<b>TOUCH TONE</b>			<b>101.71</b>				
UFTRING CHEV-		CTCS562998	20211028B	DRIVER'S ED BRAKE	10/27/2021	230466	44.17
UFTRING CHEV-		CTCS562999	20211028B	DRIVER'S ED BRAKE	10/27/2021	230466	165.00
UFTRING CHEV-		CTCS565067	20211027B	Transportation	10/20/2021	230466	220.21
UFTRING CHEV-		CTCS565088	20211027B	Transportation	10/20/2021	230466	142.52
UFTRING CHEV-		CVCS565582	20211104B	DRIVER'S ED GEN MAINTENANCE	11/01/2021	230466	129.16
<b>UFTRING CHEV-OLDS-SAAB</b>			<b>701.06</b>				
Unes, Clay		CR FY22	20211102H	Credit Bal Rfnd	11/02/2021	230467	150.00
<b>Unes, Clay</b>			<b>150.00</b>				
VANDERHEYDT,		Nov 21 Athletics	20211105KL	Ticket Seller - G VBall	11/02/2021	230468	70.00
<b>VANDERHEYDT, KELLY</b>			<b>70.00</b>				
VARSITY SPIRIT		12714966	20211028B	ACCT43110300	09/07/2021	230469	4,099.90
<b>VARSITY SPIRIT FASHION</b>			<b>4,099.90</b>				
VERIZON WIRELESS		9890925047	20211027B	ACCT 780318592-0001	10/18/2021	230470	1,027.56
<b>VERIZON WIRELESS</b>			<b>1,027.56</b>				
Virbickis, Joseph A		Nov21 SPS	20211102H	School Psychological Srvcs	11/02/2021	9000000791	6,000.00
<b>Virbickis, Joseph A</b>			<b>6,000.00</b>				
WARE, TONY		120621 Offcl	20211105KL	Official - Boys Fr. Bball	11/03/2021	230471	55.00
<b>WARE, TONY</b>			<b>55.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WASHINGTON		1437	20211021B	2021 4th Qtr Dues (Freeman)	10/20/2021	230472	150.00
WASHINGTON		1458	20211021B	2021 4th Qtr Dues (Sander)	10/20/2021	230472	150.00
<b>WASHINGTON ROTARY</b>			<b>300.00</b>				
WASTE		3138002-2070-6	20211103B	ACCT 20-59268-33005	10/29/2021	230473	882.34
<b>WASTE MANAGEMENT</b>			<b>882.34</b>				
WCHS ACTIVITY		Yearbook FY22	20211101H	Yearbook \$ collected through 10/31	11/01/2021	230474	31,185.00
WCHS ACTIVITY		20211012-Perk	20211022B	Staff Dev. Supplies	10/12/2021	230475	35.00
WCHS ACTIVITY		20211013 EMBROIDERY	20211021B	REFUND WCHS EMBROIDERY SHOP	10/13/2021	230475	340.43
WCHS ACTIVITY		20211019-Perk	20211022B	Teacher Gifts	10/19/2021	230475	12.00
WCHS ACTIVITY		20211021BC	20211021B	SCH SPONSORED GRANT	10/21/2021	230475	1,000.00
WCHS ACTIVITY		20211021BF	20211021B	SCH SPONSORED GRANT	10/21/2021	230475	500.00
WCHS ACTIVITY		20211021BL	20211021B	SCH SPONSORED GRANT- BLOOM	10/21/2021	230475	1,000.00
WCHS ACTIVITY		20211021LS	20211021B	SCH SPONSORED GRANT	10/21/2021	230475	500.00
WCHS ACTIVITY		20211021RF	20211021B	SCH SPONSORED GRANT	10/21/2021	230475	1,000.00
WCHS ACTIVITY		Nov21 Reimb	20211101H	Reimburse-Panther Perks Teacher	11/01/2021	230475	5.00
WCHS ACTIVITY		Oct 21 Libero	20211105KL	Libero Tracker Girls Volleyball	11/02/2021	230475	40.00
<b>WCHS ACTIVITY FUND</b>			<b>35,617.43</b>				
WCHS BAND		20211019 MILIKIN	20211021B	ENTRY FEES	10/19/2021	230476	320.00
<b>WCHS BAND BOOSTERS</b>			<b>320.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WCHS IMPREST FUND		Oct 2021	20211101H	Replenish Imprest Acct - October 2021	11/01/2021	230477	1,235.00
<b>WCHS IMPREST FUND</b>			<b>1,235.00</b>				
WELKER, GAVIN		113021 Offcl	20211019H	Boys Varsity Basketball Game	10/19/2021	230478	80.00
<b>WELKER, GAVIN</b>			<b>80.00</b>				
WENGER	2002200017	814054	20211104B	WALL BRACKETS FOR ACOUSTIC	10/20/2021	230479	404.60
<b>WENGER CORPORATION</b>			<b>404.60</b>				
WIELAND'S LAWN		831305	20211028B	Maintenance	10/13/2021	230480	52.09
<b>WIELAND'S LAWN MOWER</b>			<b>52.09</b>				
Williams, Donna		111621 Offcl	20211019H	Girls Sophomore Basketball Game	10/19/2021	230481	60.00
Williams, Donna		120621 Offcl	20211105KL	Official - Boys Fr. Bball	11/03/2021	230482	55.00
Williams, Donna		121121 Offcl	20211105KL	Official - Girls Fr. Bball	11/03/2021	230483	55.00
<b>Williams, Donna</b>			<b>170.00</b>				
WINTERS, MARK		121121 Offcl	20211105KL	Official - Boys V. Bball	11/03/2021	230484	80.00
<b>WINTERS, MARK</b>			<b>80.00</b>				
WINTERSET WATER		11653	20211027B	Cafe	10/19/2021	230485	1,213.00
<b>WINTERSET WATER LLC</b>			<b>1,213.00</b>				
Worner, Mike		121321 Offcl	20211105KL	Official - Boys Fr. Bball	11/03/2021	230486	55.00
Worner, Mike		121121 Offcl	20211105KL	Official - Girls Soph. Bball	11/03/2021	230487	60.00
<b>Worner, Mike</b>			<b>115.00</b>				
YODER OIL CO		252588	20211021B	TRANSPORTATION -DIESEL	10/19/2021	230488	3,981.45
<b>YODER OIL CO</b>			<b>3,981.45</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Zehr, Deanna Christine		Nov21 Reimb	20211015H	Reimburse - Professional Development	10/15/2021	9000000792	60.00
<b>Zehr, Deanna Christine</b>			<b>60.00</b>				
<b>Total Number of Batch Invoices:</b>			0				\$0.00
<b>Total Number of Open Invoices:</b>			0				\$0.00
<b>Total Number of History Invoices:</b>			367				\$1,119,403.57
<b>Total Number of Update in Progress Batch Invoices:</b>			0				\$0.00
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Number of Reversal History Invoices:</b>			0				\$0.00
<b>Total Number of Deleted History Invoices:</b>			0				\$0.00
<b>Total Number of Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Invoices:</b>			<b>367</b>				<b>1,119,403.57</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brune, Rachel		092821 Starter	20211018H	Boys Cross Country Meet	10/18/2021	4012	55.00
<b>Brune, Rachel</b>			<b>55.00</b>				
COSTELLO, PATRICK		100921 Offcl	20211015H	Boys J & JV Soccer	10/15/2021	4009	110.00
<b>COSTELLO, PATRICK</b>			<b>110.00</b>				
GALESBURG HIGH		100921Entry	20211013KL	10/09 Entry fee for Girls Fresh. Volleyball	10/13/2021	4007	150.00
<b>GALESBURG HIGH SCHOOL</b>			<b>150.00</b>				
Gnowa, Steve		092821 Starter	20211018H	Girls Cross Country Meet	10/18/2021	4013	55.00
<b>Gnowa, Steve</b>			<b>55.00</b>				
ICTM MATH CONTEST		20211025 ICTM	20211025H	Contest - Math	10/25/2021	4016	250.00
<b>ICTM MATH CONTEST</b>			<b>250.00</b>				
KAAC, STEVE		100921 Offcl	20211015H	Boys JV & V Soccer	10/15/2021	4010	110.00
<b>KAAC, STEVE</b>			<b>110.00</b>				
LIMESTONE HIGH		20210923 Entry Fee	20211029H	Girls Golf Invite - Mid-Illini Conference	10/29/2021	4017	120.00
<b>LIMESTONE HIGH SCHOOL</b>			<b>120.00</b>				
METAMORA HIGH		102321 Entry Fee	20211019H	Girls Volleyball Tournament Entry Fee	10/19/2021	4014	155.00
<b>METAMORA HIGH SCHOOL</b>			<b>155.00</b>				
PEORIA AREA WORLD		111321 Entry Fee	20211019H	Scholastic Bowl Tournament Entry Fee	10/19/2021	4015	50.00
<b>PEORIA AREA WORLD</b>			<b>50.00</b>				
Smith, Frank		101421Offcl	20211013KL	Girls Volleyball 10/14	10/13/2021	4008	90.00
<b>Smith, Frank</b>			<b>90.00</b>				
VOGEL, WENDY		102021 Offcl	20211015H	Girls Volleyball	10/15/2021	4011	90.00
<b>VOGEL, WENDY</b>			<b>90.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			11				\$1,235.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			11				1,235.00

## **9. ACTION ITEMS**

### **9.1. Personnel**

#### **9.1.1. Leave of Absence Request**

##### **9.1.1.a. Approve Leave of Absence Request – Cory Lyons, Maintenance Supervisor**

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

That the Board of Education approve Cory Lyons' request for a leave of absence beginning November 9, 2021 with a tentative return date of November 30, 2021, as presented in his letter.

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

Move to approve the request for a leave of absence from Cory Lyons as recommended.

##### **9.1.1.b. Approve Leave of Absence Request – Ryne Meardy, Director of Maintenance and Operations**

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

That the Board of Education approve Ryne Meardy's request for a leave of absence beginning November 22, 2021 with a tentative return date between December 20, 2021 through January 3, 2022, as presented in his letter.

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

Move to approve the request for a leave of absence from Ryne Meardy as recommended.

## **9. ACTION ITEMS**

### **9.1. Personnel**

#### **9.1.2. Certified Employment**

##### **9.1.2.a. Approve Employment – Abigail Weisbruch, PT Business/OTT Teacher**

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

That the WCHS Board of Education approve the employment of Abigail Weisbruch as a Part-time Business/OTT Teacher beginning January 5, 2022 at a rate presented in the recommendation for employment.

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

Move to approve the recommendation for employment of Abigail Weisbruch as a Part-time Business/OTT Teacher, as presented.

##### **9.1.2.b. Approve Employment – Torri Wyzgowski, English/Reading Specialist Teacher**

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

That the WCHS Board of Education approve the employment of Torri Wyzgowski as an English/Reading Specialist Teacher beginning January 5, 2022 at a rate presented in the recommendation for employment.

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

Move to approve the recommendation for employment of Torri Wyzgowski as an English/Reading Specialist Teacher, as presented.

## **9. ACTION ITEMS**

### **9.1. Personnel**

#### **9.1.3. Non-Certified Employment**

##### **9.1.3.a. Approve Employment of Aaron Boley – Temporary Special Events Custodian**

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

That the WCHS Board of Education approve the employment of Aaron Boley as a Temporary Special Events Custodian for the remaining 2021-2022 school year at the rate presented in the Recommendation for Employment.

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

Move to approve the recommendation for employment of Aaron Boley as a Temporary Special Events Custodian as presented.

##### **9.1.3.b. Approve Employment of Evan Dayhoff – Temporary Special Events Custodian**

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

That the WCHS Board of Education approve the employment of Evan Dayhoff as a Temporary Special Events Custodian for the remaining 2021-2022 school year at the rate presented in the Recommendation for Employment.

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

Move to approve the recommendation for employment of Evan Dayhoff as a Temporary Special Events Custodian as presented.

### **9.1.3.c. Approve Employment of Kyle Wisher – Care Coordinator**

#### **Recommendation:**

That the WCHS Board of Education approve the employment of Kyle Wisher as a Care Coordinator for the remaining 2021-2022 school year at the rate presented in the Recommendation for Employment.

#### **Suggested Motion:**

Move to approve the recommendation for employment of Kyle Wisher as a Care Coordinator as presented.

## RESOLUTION ESTIMATING TAX EXTENSION

Illinois law requires that at least 20 days prior to the adoption of its aggregate levy the local Board of Education shall estimate the dollar amount of the budget requirements and aggregate levy for the year. Washington Community High School must operate under PTELL (Property Tax Extension Limitation Law) also referred to as tax caps. The maximum increase that we can extend to current taxpayers is limited by the CPI which is 1.4%. We may also get an increase over the limitation proportional to the amount of new property added to the tax base.

On Wednesday, November 3<sup>rd</sup>, the Board Finance Committee met to discuss the 2021 Levy. This year we are anticipating new growth to be \$ \$3,083,490 of which \$0 is from property coming off enterprise zones. The Finance Committee recommends that we increase our levy by 4.822% over last years' extension. Since this is under 5% we do not need to hold a Truth In Taxation hearing at the December 13, 2021 Board of Education Meeting. A copy of the proposed levy and the resolution estimating tax extension follows.

This expenditure estimate is based on current 2021-22 budgeted funds being increased by a percentage factor for the 2022-23 school year. The percent change is an estimate using five year historical trend analysis in expenditures for each fund. **This is only a projected estimate and does not represent an expenditure commitment on the part of the Board of Education.**

FUND	EXPENDITURE BUDGET 2021-22	EXPENDITURE ESTIMATE 2022-23	% CHANGE
Education	\$16,230,304	\$16,459,713	1.4%
Building (O&M)	\$2,382,500	\$2,200,000	-7.7%
Bond & Interest	\$1,540,295	\$1,485,040	-3.6%
Transportation	\$861,274	\$850,000	-1.3%
IMRF/FICA	\$495,999	\$500,000	0.8%
Capital Improvements	\$770,000	\$3,000,000	289.6%
Working Cash	\$0	\$0	0.0%
Tort Immunity	\$84,509	\$85,000	0.6%
Health/Life Safety	\$218,111	\$218,111	0.0%
TOTAL	\$22,582,992	\$24,797,864	9.8%
EDUCATION FUND	REVENUE BUDGET	REVENUE ESTIMATE	% CHANGE
LOCAL	\$11,488,765	\$11,833,428	3.0%
STATE	\$3,929,714	\$3,929,714	0.0%
FEDERAL	\$1,622,090	\$1,622,090	0.0%
TOTAL	\$17,040,569	\$17,385,232	2.0%



### **Recommendation**

The Finance Committee met on Wednesday, November 3<sup>rd</sup> to discuss the 2021 levy and bring a recommendation to the Board an estimate for the 2021 tax extension. Additionally, the Board of Education acknowledge that it has reviewed the estimated 2022-23 revenue and expenditure amounts as projected by the Assistant Superintendent and adopt the resolution verifying that the estimated revenues and expenditures have been reviewed. Since the total request is 4.822% over last years' extension, a Truth in Taxation hearing is not required.

### **Suggested Motion**

I move that the Board of Education acknowledges that it has reviewed the estimated 2022-23 revenue and expenditure amounts as projected by the Assistant Superintendent and adopt the resolution verifying that the estimated revenues and expenditures have been reviewed and that a Truth In Taxation hearing is not necessary.

**RESOLUTION NO. 308-2021**

**RESOLUTION ESTIMATING TAX EXTENSION AND ESTABLISHING PUBLIC HEARING**

**WHEREAS**, Section 4 of the Truth in Taxation Act requires that at least twenty (20) days prior to the adoption of its tax levy ordinance, the Board of Education must estimate the amount of money necessary to be raised by real estate taxation for the current year and;

**WHEREAS**, it is hereby estimated that the aggregate property tax levy (excluding debt service levies, public building commission leases, and levies for election costs) to be extended for tax year 2021 payable in 2022-23 will be approximately \$14,310,000.

**WHEREAS**, extension of the aforesaid aggregate property tax levy for 2021 is estimated to increase by approximately 4.822% over the preceding year.

**NOW**, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF WASHINGTON COMMUNITY HIGH SCHOOL DISTRICT NO. 308 THAT:

- Section 1: The recitals set forth above are hereby adopted and incorporated in this section as if fully set forth herein.
- Section 2: A public hearing on the proposed property tax increase for the Board of Education of Washington Community High School district #308, Tazewell County is not necessary since the extension is less than 5%.

**ADOPTED** this 8<sup>th</sup> day of November, 2021 by the following roll call vote:

**AYES:**

**NAYS:**

**ABSENT:**

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**President, Board of Education**

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**Secretary, Board of Education**

## **ACTION ITEMS**

### **Approve the e-Learning Plan/Alternative Learning Day (ALD)**

#### **Recommendation:**

That the WCHS Board of Education approve the e-Learning Plan/Alternative Learning Day (ALD) as presented.

#### **Suggested Motion:**

Motion to approve the e-Learning Plan/Alternative Learning Day (ALD) as recommended.

 **AIA**® **Document B221™ – 2018****Service Order** for use with *Master Agreement Between Owner and Architect*

**SERVICE ORDER** number 2021-04 made as of the Thirteenth day of October in the year 2021

*(In words, indicate day, month, and year.)*

**BETWEEN** the Owner:

*(Name, legal status, address, and other information)*

Washington Community High School District 308  
115 Bondurant Street  
Washington, Illinois 61571  
Telephone Number: 309.444.3167

and the Architect:

*(Name, legal status, address, and other information)*

Midwest Engineering Professionals Inc.  
607 South Main Street  
Morton, IL 61550  
Telephone Number: 309-266-1117

for the following **PROJECT**:

*(Name, location, and detailed description)*

WCHS District #308 - 2022 HVAC Renovations

**THE SERVICE AGREEMENT**

This Service Order, together with the Master Agreement between Owner and Architect dated the Twelfth day of March in the year 2018

*(In words, indicate day, month, and year.)*

form a Service Agreement.

The Owner and Architect agree as follows.

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121™–2018, Standard Form of Master Agreement Between Owner and Architect

## TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 SERVICES UNDER THIS SERVICE ORDER
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 COMPENSATION
- 5 INSURANCE
- 6 PARTY REPRESENTATIVES
- 7 ATTACHMENTS AND EXHIBITS

### ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

*(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)*

HVAC renovations shall include new systems as identified in Midwest Engineering Professionals HVAC report (Combined Phase 2 and 3) dated 9/17/21. New HVAC systems are to be included for the 1942 Building (except West Gym), 1955 South Addition, 1961 Addition, 1975 Addition and 10 year HLS items (with exception of electrical rewiring). Hot water piping from Phase 1 boiler plant will be extended into these portions of the facility. Estimated project construction cost identified in report is \$3,909,000.00.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

### ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

#### § 2.1.1 Basic Services

*(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

Provide engineering design and construction phase services for HVAC Renovations. Prepare drawings, details and specifications for HVAC, Plumbing and Electrical work. Provide bidding phase services to assist the District in obtaining bids from Contractors. Construction phase services shall include shop drawing review, review of Contractor's pay applications, construction administration and meeting attendance.

#### § 2.1.2 Additional Services

*(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for

commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

June 1, 2022

.2 Substantial Completion date:

August 12, 2022

**ARTICLE 4 COMPENSATION**

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum

*(Insert amount)*

\$312,720.00 (8% of MEP construction cost estimate)

.2 Percentage Basis

*(Insert percentage value)*

( ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

.3 Other

*(Describe the method of compensation)*

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

**ARTICLE 5 INSURANCE**

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:

*(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)*

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

*(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)*

Coverage

Limits

**ARTICLE 6 PARTY REPRESENTATIVES**

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:

*(List name, address, and other information.)*

Dr. Kyle Freeman  
Superintendent  
Washington Community High School District #308  
115 Bondurant Street  
Washington, Illinois 61571  
Telephone Number: 309.444.3167  
Email Address: kwfreeman@wacohi.net

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:

*(List name, address, and other information.)*

Ryan D. Holmes  
President  
Midwest Engineering Professionals Inc.  
607 South Main Street  
Morton, IL 61550  
Telephone Number: 309.266.1117  
Email Address: rholmes@mepinc.biz

**ARTICLE 7 ATTACHMENTS AND EXHIBITS**

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

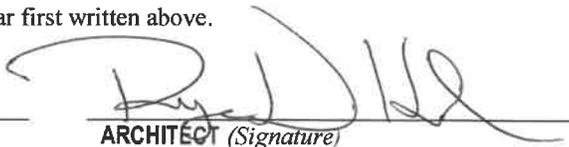
- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:  
*(Clearly identify any other exhibits incorporated into this Agreement.)*

- .3 Other documents:  
*(List other documents, if any, including additional scopes of service forming part of this Service Order.)*

This Service Order entered into as of the day and year first written above.

\_\_\_\_\_  
OWNER (Signature)

Dr. Kyle Freeman, Superintendent  
*(Printed name and title)*

  
\_\_\_\_\_  
ARCHITECT (Signature)

Ryan D. Holmes, President  
*(Printed name, title, and license number, if required)*

**ACTION ITEMS:**

**Recommendation:**

That the Board of Education approve the contract with Midwest Engineering Professionals, Inc. for the amount of \$312,720.00 as presented.

**Suggested Motion:**

Motion to approve the contract with Midwest Engineering Professionals, Inc. for the amount of \$312,720.00 as recommended.

# Activity Bus Lease Extension Quotation



New  Pre-Driven

**Prepared For:** Mr. Joe Sanders  
Washington High School Dist. 308  
115 Bondurant St  
Washington, IL 61571

**Unit Price:** One (1) Pre-Owned 2017 Chevy/StarCraft 14 Passenger MFSAB  
**Buyout price.....\$28,859**  
**1 year lease extension payment.....\$8,165**  
Districts Current Unit

**Unit Price:** One (1) Pre-Owned 2018 Chevy/StarCraft 14 Passenger MFSAB  
**Buyout price.....\$32,811**  
**1 year lease extension payment.....\$8,973**  
Districts Current Unit

**Lease Term** 7/01/2022 until 6/30/2023

**Mileage Allowance:** 12,000 miles per year, with a \$0.35 per mile overage chare at lease end

**FOB:** Units is already at District

- 
- **All Stock units are subject to prior sale**
  - This quotations is firm for 45 days
  - Payment due July 15<sup>th</sup> 2022
  - Trades must be in good operating condition and display a current Illinois inspection decal
  - Credit Cards Cannot be accepted for full or partial payment

Submitted By:

Matt Lawrence 10/18/2021

Regional Sales Manager  
Midwest Transit Equipment, inc

X \_\_\_\_\_ / /  
Customer Acceptance Signature

## **ACTION ITEMS**

### **Approve the One-year Lease Extension Agreement with Midwest Transit Equipment for the two Activity Buses**

#### **Recommendation:**

That the WCHS Board of Education approve the one-year lease extension agreement with Midwest Transit Equipment for the two activity buses.

#### **Suggested Motion:**

Motion to approve the one-year lease extension agreement with Midwest Transit Equipment for the two activity buses as recommended.

## **ACTION ITEMS**

### **Appoint Representative for IASB Delegate Assembly**

#### **Recommendation:**

That the WCH Board of Education appoint \_\_\_\_\_ as the representative from Washington Community High School to the delegate assembly at the Joint Annual Conference in Chicago.

#### **Suggestion Motion:**

Move to appoint \_\_\_\_\_ as the representative from Washington Community High School to the delegate assembly at the Joint Annual Conference in Chicago as recommended.