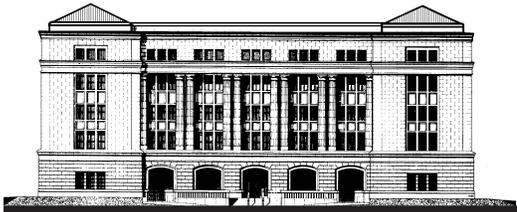


## **Agenda**

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
5. REPORTS
  1. Library Grant - Tom Gross
  2. Principal's Report
  3. Deans' Report
  4. Enrollment Report
  5. Financial Report
  6. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
  1. Resignation - J. Blumenshine, Assistant Cheer Coach
  2. Resignation - L. Fuller, Freshman Volleyball Coach
  3. Resignation - J. Schricker, Sophomore Girls Basketball Coach
  4. Resignation - T. White, PT Food Service Worker
  5. Updates on FY22
  6. FOIA - SmartProcure
  7. Other
7. CONSENT AGENDA
  1. Minutes
    1. Approve Regular Board Meeting Minutes - November 8, 2021
    2. Executive Session Minutes - November 8, 2021
    3. Approve Policy Committee Meeting Minutes - November 17, 2021
    4. Approve Finance Committee Meeting Minutes - December 1, 2021
    5. Approve Facilities Committee Meeting Minutes - December 1, 2021
  2. Bills
  3. Approve Mid-Year, Three Year, & Five Year Graduates
  4. Approve Overnight Athletic Trips
8. ACTION ITEMS
  1. Personnel
    1. Leave of Absence Request
      - a. Approve Leave of Absence - Nicole Dunker, Special Education Teacher
      - b. Approve Leave of Absence - Deborah Fox, Teacher Aide
      - c. Approve Leave of Absence Request - Janelle Keyes-Lutz, Math Teacher
    2. Non-Certified Employment
      - a. Approve Employment of Patricia Conner - Substitute School Nurse
      - b. Approve Employment of Kristine Kratz - Head Cook
      - c. Approve Employment of Christopher Lenover - Bus Driver
  2. Approve Proposed 2021 Tax Levy and Truth in Taxation Certification

3. Authorize the Superintendent to engage Farnsworth to develop specs tied to School Maintenance Project Grant
4. Approve Course Proposals & Curriculum Revisions for 2022-2023 SY
5. Approve Annual Overnight Honor Band Trips for 2022
  1. Approve Overnight Honor Band Trip to SIU Edwardsville from January 14-16, 2022
  2. Approve Overnight WIU Honor Band Weekend Trip from February 25-26, 2022
6. Approve Lacrosse Co-Op Renewal
9. EXECUTIVE SESSION
  1. 5 ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity
  2. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
10. ADJOURNMENT

The next regular meeting is scheduled for January 18, 2022.



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300 S. Second St., Springfield, IL 62701-1796

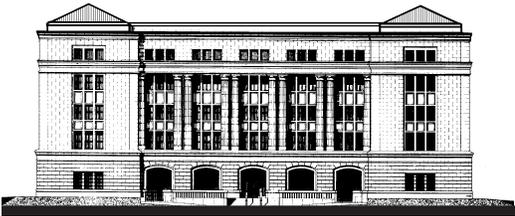
## **Illinois State Library**

### **SCHOOL DISTRICT LIBRARY GRANT PROGRAM APPLICATION**

Please review the following instructions before you proceed:

- Use only the latest version of Adobe Acrobat Reader to complete the application. Windows and Mac versions of the free Adobe Acrobat Reader are available at: <https://get.adobe.com/reader/>. Alternate PDF viewers will not support the successful completion of this application.
- Download the fillable PDF to your computer before completing the grant application.
- For Part I, the Illinois State Library agency control number is five digits and available on L2 [Library Learning] at: <https://librarylearning.org/directory>.
- For Part I, verify your Illinois State Board of Education (ISBE) District Number (11 digits) in the Students Housed by Serving School, District Summary Excel spreadsheet annually. Access the ISBE's Data Analysis Fall Enrollment Counts webpage: <https://www.isbe.net/Pages/Fall-Enrollment-Counts.aspx>.
- For Part III, verify your ISBE School Number (last 4 digits of column A) in the Students Housed by Serving School, School Summary Excel spreadsheet annually. To access ISBE's Data Analysis Fall Enrollment Counts webpage: <https://www.isbe.net/Pages/Fall-Enrollment-Counts.aspx>.
- Save the completed application as a PDF. Send the application as an attachment in an email to: [school-grant@ilsos.gov](mailto:school-grant@ilsos.gov).
- Remember to submit the required Expenditure Report.

Further instructions for completing this fillable PDF grant application are available at:  
[www.cyberdriveillinois.com/departments/library/grants/grant-pdf-instructions.html](http://www.cyberdriveillinois.com/departments/library/grants/grant-pdf-instructions.html).



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***WWW.CYBERDRIVEILLINOIS.COM***

**Illinois State Library**  
**SCHOOL DISTRICT LIBRARY GRANT PROGRAM APPLICATION**

Enter initials to confirm authorization to submit this application and to acknowledge that you have read and understand the Program Overview and Administrative Rules for this grant offering from the Illinois State Library. If initials have not been entered (typed) on this line, the application will not be reviewed or considered for funding by the Illinois State Library.

\_\_\_\_\_  
Initials

\_\_\_\_\_  
Date

**PART I: SCHOOL DISTRICT IDENTIFICATION**

1. School district's legal name: \_\_\_\_\_
2. School district's Illinois State Library control number (five digits): \_\_\_\_\_
3. School district's (ISBE)  
RCDT (Reg/Cty/Dist/Type) number (column A, 11 digits): \_\_\_\_\_
4. Contact information for person completing grant application:

\_\_\_\_\_  
Prefix

\_\_\_\_\_  
First name

\_\_\_\_\_  
Last name

\_\_\_\_\_  
Email

\_\_\_\_\_  
City

\_\_\_\_\_  
Telephone number

\_\_\_\_\_  
Ext.

**PART 2: STANDARDS AND COMPLIANCE**

5. Does this district’s school library program provide library services that either meet or show progress toward meeting the Illinois school library standards as most recently adopted by the Association of Illinois School Library Educators? [75 ILCS 10/8.4(4)]

Yes  No

6. (a) Has this district’s financial support for the school library or libraries been maintained **undiminished**? [75 ILCS 10/8.4(5)]

Yes  No

(b) If financial support has diminished, does this district certify that the percentage of diminution of financial support is no more than the percentage of diminution of the district’s total financial support for educational and operations purposes since the submission of the last previous application of the district for the school library per student grant that was funded? [75 ILCS 10/8.4(5)]

Yes  No

If no, explain:

**PART 3: ELIGIBLE ATTENDANCE CENTERS (BUILDINGS)**

7. Enter each district’s attendance center (building) and its building number (four digits) that qualifies for grant funding using ISBE data:
1. Access Data Analysis Fall Enrollment Counts webpage: <https://www.isbe.net/Pages/Fall-Enrollment-Counts.aspx>.
  2. Use the most current “**Students Housed by Serving School, School Summary**” Excel file to find the ISBE’s School Name (column D) and building # (last four digits of column A).
  3. If an attendance center has changed names, add “name change” after the building name.
  4. New attendance centers are not eligible for grant funding until the next school year.

ISBE Name of School	
ISBE 4-digit School #	
ISBE Name of School	
ISBE 4-digit School #	
ISBE Name of School	
ISBE 4-digit School #	
ISBE Name of School	
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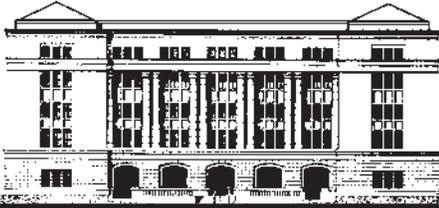
#### **PART 4: PROPOSED PLAN FOR UTILIZING GRANT FUNDS FOR LIBRARY SERVICES**

8. Check all that apply:

- LIBRARY MATERIALS: PRINT AND NON-PRINT — Include books, magazines, newspapers, video (DVD, VHS), audio (music/spoken word CDs and cassettes), microforms, scores, maps, Accelerated Reader Tests.
- LIBRARY MATERIALS: ELECTRONIC RESOURCES — Include materials that are distributed digitally online and can be accessed via a computer, the internet, or a portable device such as an e-book reader. Types of electronic resources include e-books, e-serials (including journals), government documents, databases (including locally mounted, full text or not), electronic files, reference tools, scores, maps, or pictures in electronic or digital format, including materials digitized by the library.

Include equipment expenditures that are inseparably bundled into the price of the information service product. Include expenditures for materials held locally and for remote electronic materials for which permanent or temporary access rights have been acquired, and expenditures for database licenses.

- LIBRARY AUTOMATION SYSTEMS — Include fees for membership and services in an Illinois regional library system LLSAP, a stand-alone automation system, or a non-LLSAP consortium. Automated library system's products/functionalities include, but are not limited to: circulation, public access catalog, holds/reserves.
- LIBRARY CONTRACTUAL SERVICES.
- LIBRARY STAFF DEVELOPMENT — Include continuing education, conferences/meetings, travel.
- LIBRARY SERVICES — Programs and public relations for students, faculty, and/or administration.
- LIBRARY SUPPLIES — Include book jackets, bookends, magazine storage boxes, book repair tape.
- LIBRARY EQUIPMENT — Include equipment purchased for library use and housed in the library.
- LIBRARY TELEPHONE/TELECOMMUNICATIONS.
- LIBRARY PERSONNEL.
- LIBRARY PROFESSIONAL SERVICES CONTRACTS — Include fees paid to consultants or contractual staff for provision of library-related services.
- OTHER — Identify and explain.



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**Illinois State Library  
School District Library Grant**

**EXPENDITURE REPORT OF SCHOOL DISTRICT LIBRARY GRANT PROGRAM FUNDS**

Identify Fiscal Year (FY): \_\_\_\_\_

School District's Illinois State Library Control Number (five digits): \_\_\_\_\_

School District's Legal Name: \_\_\_\_\_

**CHECK EXPENDITURES BY CATEGORY**

- Materials (Print and Non-Print)
- Materials (Electronic Resources)
- Automation Systems
- Contractual Services
- Staff Development
- Services: Programs and Public Relations
- Supplies
- Equipment
- Telephone/Telecommunications
- Personnel
- Professional Services Contracts
- Other – Specify

Total School District Library Grant Program funds received:

\$ \_\_\_\_\_  
(Must be exact amount - do not round up or down)

### Student Enrollment Count on December 1, 2021

Grad Year	# OF STUDENTS			20 of the 1,486 are Out of District
	FEMALES	MALES	TOTAL	
2022	188	177	365	
2023	167	165	332	
2024	173	194	367	
2025	185	237	422	
Total # of Students	713	773	1,486	

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

# WASHINGTON COMMUNITY HIGH SCHOOL

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

## Annual Financial Summary and Review

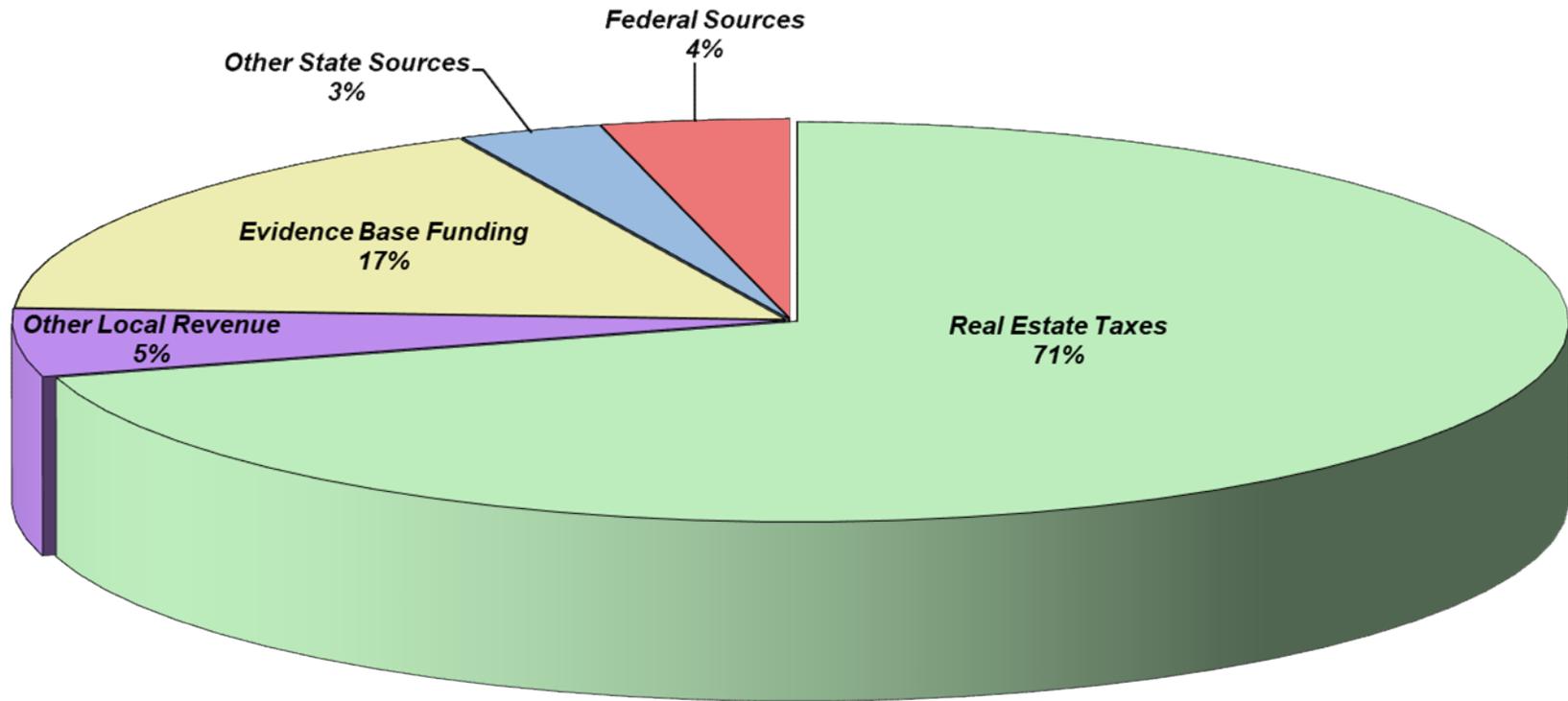
Dr. Joseph Sander  
December 13, 2021



**Washington High School District No. 308**  
**Schedule of Cash Revenue Received**  
**and Cash Expenditures Disbursed**  
**Educational, Operations and Maintenance,**  
**Transportation, and Working Cash Funds**  
**For The Fiscal Years Ended June 30, 2019, 2020 and 2021**

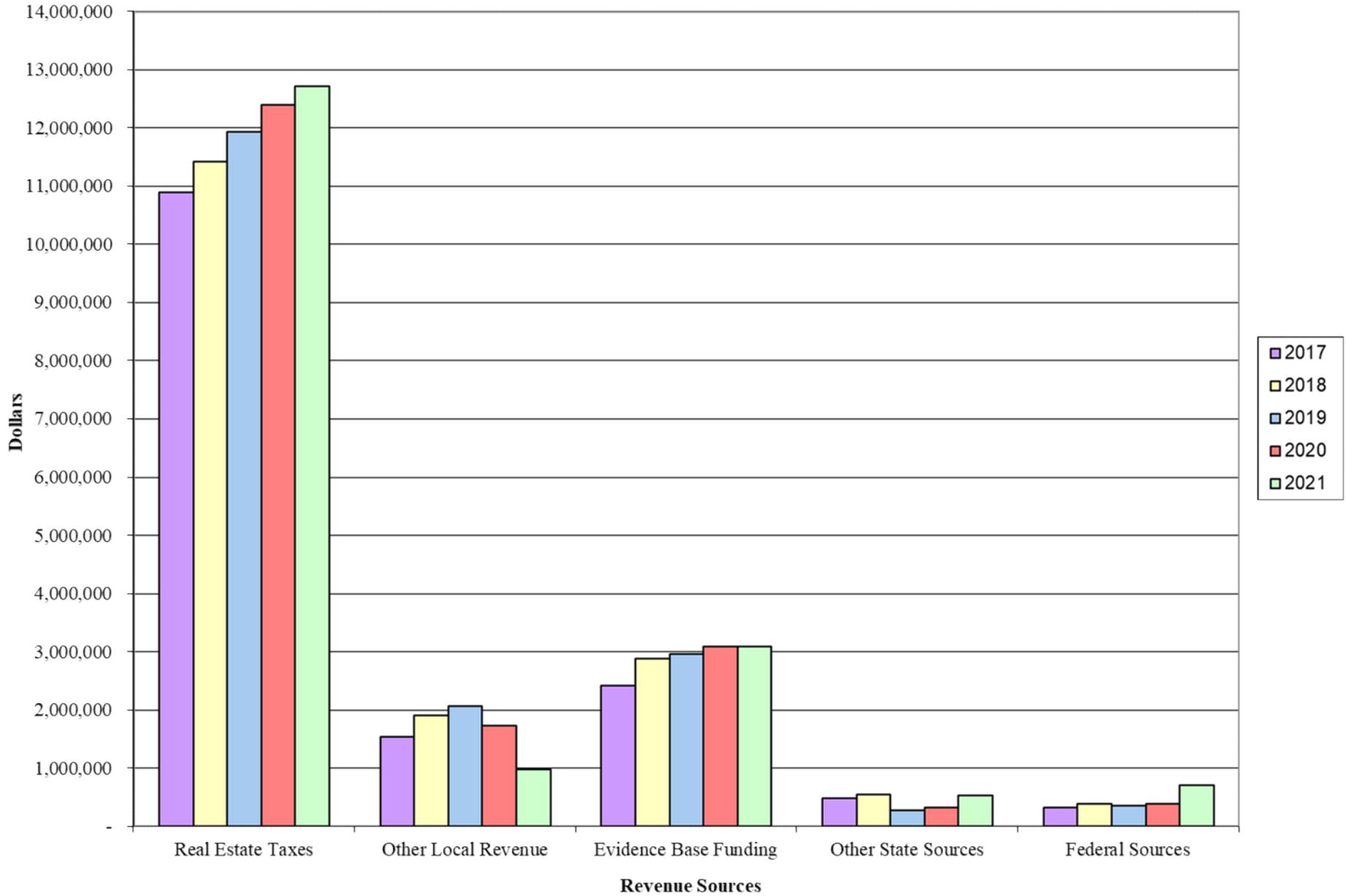
	FY '19	FY '20	FY '21	FY '20 to FY '21
<b>Cash Revenue Received</b>				
From Local Sources				
Taxes (1)	11,936,227	12,399,123	12,711,573	312,450
Other	2,072,910	1,728,085	983,373	(744,712)
From State Source:				
Evidence Based Funding	2,971,195	3,086,506	3,086,506	0
Other	281,250	322,158	540,675	218,517
From Federal Sources	356,683	397,011	713,469	316,458
Total Cash Received (Excluding Interfund Trans.)	<u>17,618,265</u>	<u>17,932,883</u>	<u>18,035,596</u>	<u>102,713</u>
<b>Cash Expenditures Disbursed:</b>				
<b>Instruction:</b>				
Regular Programs	8,531,008	8,654,825	9,367,473	712,648
Special Programs	2,291,024	2,411,959	2,162,866	(249,093)
Total Instruction	<u>10,822,032</u>	<u>11,066,784</u>	<u>11,530,339</u>	<u>463,555</u>
<b>Support Services:</b>				
Pupils	921,017	918,360	934,804	16,444
Instructional Staff	285,000	239,964	327,694	87,730
General Administration	452,205	460,159	447,556	(12,603)
School Administration	220,468	189,250	171,095	(18,155)
<b>Business:</b>				
Educational Fund	1,359,893	1,313,077	1,079,284	(233,793)
Operations & Maintenance Fund	1,312,007	1,587,876	1,518,207	(69,669)
Transportation Fund	673,462	706,610	723,125	16,515
Other	39,365	29,516	27,800	(1,716)
Total Support Services	<u>5,263,417</u>	<u>5,444,812</u>	<u>5,229,565</u>	<u>(215,247)</u>
Payments to Other Government Units	<u>281,023</u>	<u>357,562</u>	<u>369,007</u>	<u>11,445</u>
Debt Service	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Cash Expenditures (Excluding Transfers)	<u>16,366,472</u>	<u>16,869,158</u>	<u>17,128,911</u>	<u>259,753</u>
Excess Cash Revenue Received (Cash Expenditures Disbursed) (Excluding Transfers)	<u>1,251,793</u>	<u>1,063,725</u>	<u>906,685</u>	<u>(157,040)</u>
Working Cash Bond Issue				
Working Cash Transfers to Non-Operating Funds	<u>3,500,000</u>	<u>1,081,554</u>	<u>0</u>	<u>(1,081,554)</u>
Excess Cash Revenue Received (Cash Expenditures Disbursed)	<u>4,751,793</u>	<u>2,145,279</u>	<u>906,685</u>	<u>(1,238,594)</u>

*Washington High School District No. 308*  
*2021 Operating Revenues*



# Washington High School District No. 308

## Operating Revenues



**Washington High School District No. 308**

**Operational Funds**

**(Educational, Operations and Maintenance, and Transportation)**

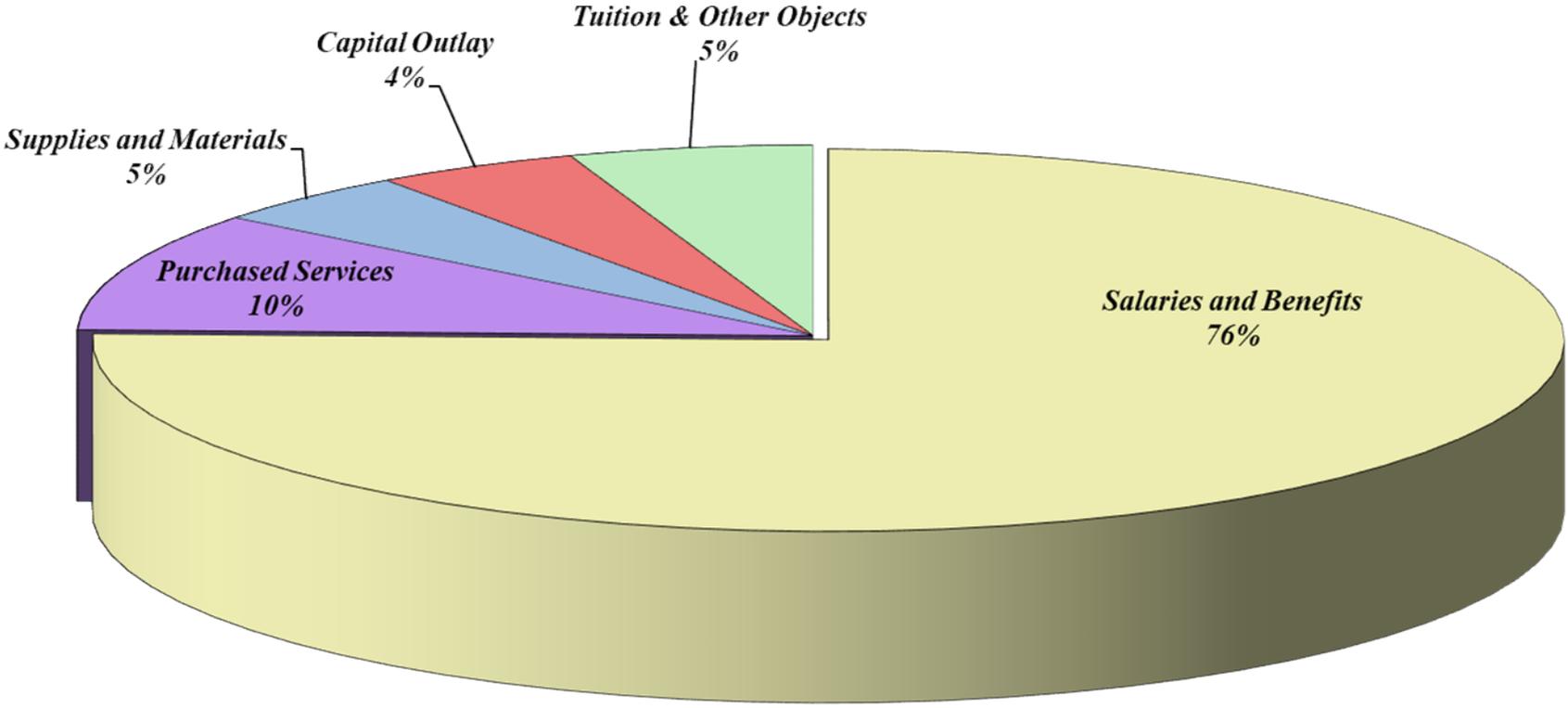
**Disbursement Analysis By Object**

**For The Fiscal Years Ended June 30, 2020 and 2021**

<b>Educational Fund</b>				
	<b>FY '20</b>		<b>FY '21</b>	
Salaries	9,724,757	63.6%	9,980,995	66.2%
Employee Benefits	3,164,670	20.7%	2,861,922	19.0%
Purchased Services	626,723	4.1%	587,479	3.9%
Supplies and Materials	607,305	4.0%	502,947	3.3%
Capital Outlay	280,085	1.8%	217,227	1.4%
Tuition & Other Objects	875,822	5.7%	928,340	6.2%
<b>Total</b>	<b>15,279,362</b>	<b>99.9%</b>	<b>15,078,910</b>	<b>100.0%</b>
<b>Operations &amp; Maintenance Fund</b>				
	<b>FY '20</b>		<b>FY '21</b>	
Salaries	33,861	2.1%	35,024	2.3%
Employee Benefits	0	0.0%	0	0.0%
Purchased Services	607,343	38.2%	664,234	43.8%
Supplies and Materials	266,376	16.8%	257,691	17.0%
Capital Outlay	680,249	42.8%	561,258	37.0%
Other Objects	47	0.0%	0	0.0%
<b>Total</b>	<b>1,587,876</b>	<b>99.9%</b>	<b>1,518,207</b>	<b>100.1%</b>
<b>Transportation Fund</b>				
	<b>FY '20</b>		<b>FY '21</b>	
Salaries	178,159	25.2%	176,564	24.3%
Employee Benefits	24,345	3.4%	22,302	3.1%
Purchased Services	472,464	66.9%	499,968	69.1%
Supplies and Materials	31,642	4.5%	24,111	3.3%
Capital Outlay	0	0.0%	0	0.0%
Other Objects	0	0.0%	180	0.0%
<b>Total</b>	<b>706,610</b>	<b>100.0%</b>	<b>723,125</b>	<b>99.8%</b>
<b>Total Operating Funds</b>				
	<b>FY '20</b>		<b>FY '21</b>	
Salaries	9,936,777	56.5%	10,192,583	58.8%
Employee Benefits	3,189,015	18.1%	2,884,224	16.7%
Purchased Services	1,706,530	9.7%	1,751,681	10.1%
Supplies and Materials	905,323	5.2%	784,749	4.5%
Capital Outlay	960,334	5.5%	778,485	4.5%
Tuition & Other Objects	875,869	5.0%	928,520	5.4%
<b>Total</b>	<b>17,573,848</b>	<b>100.0%</b>	<b>17,320,242</b>	<b>100.0%</b>

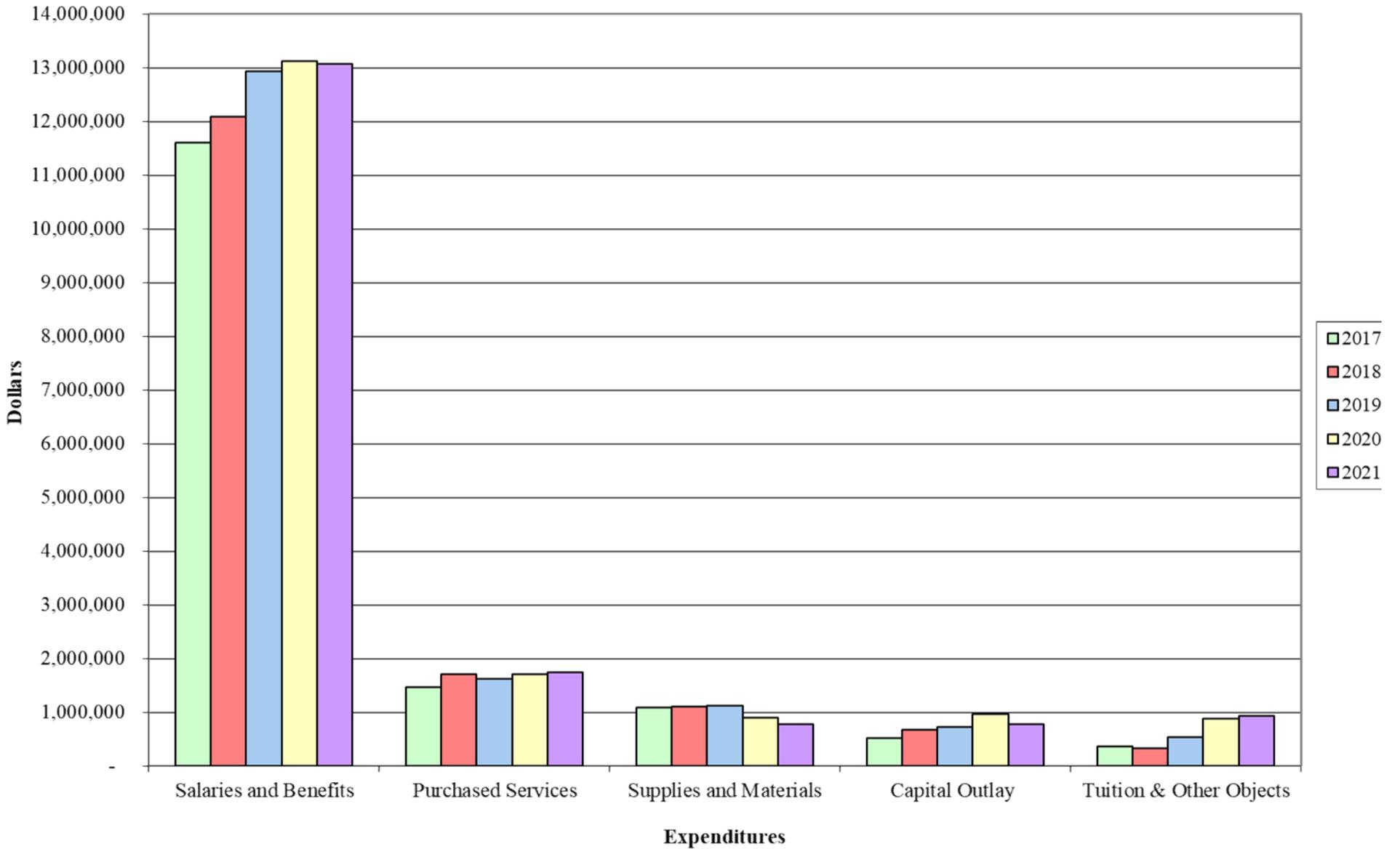
# Washington High School District No. 308

2021 Operating Expenditures



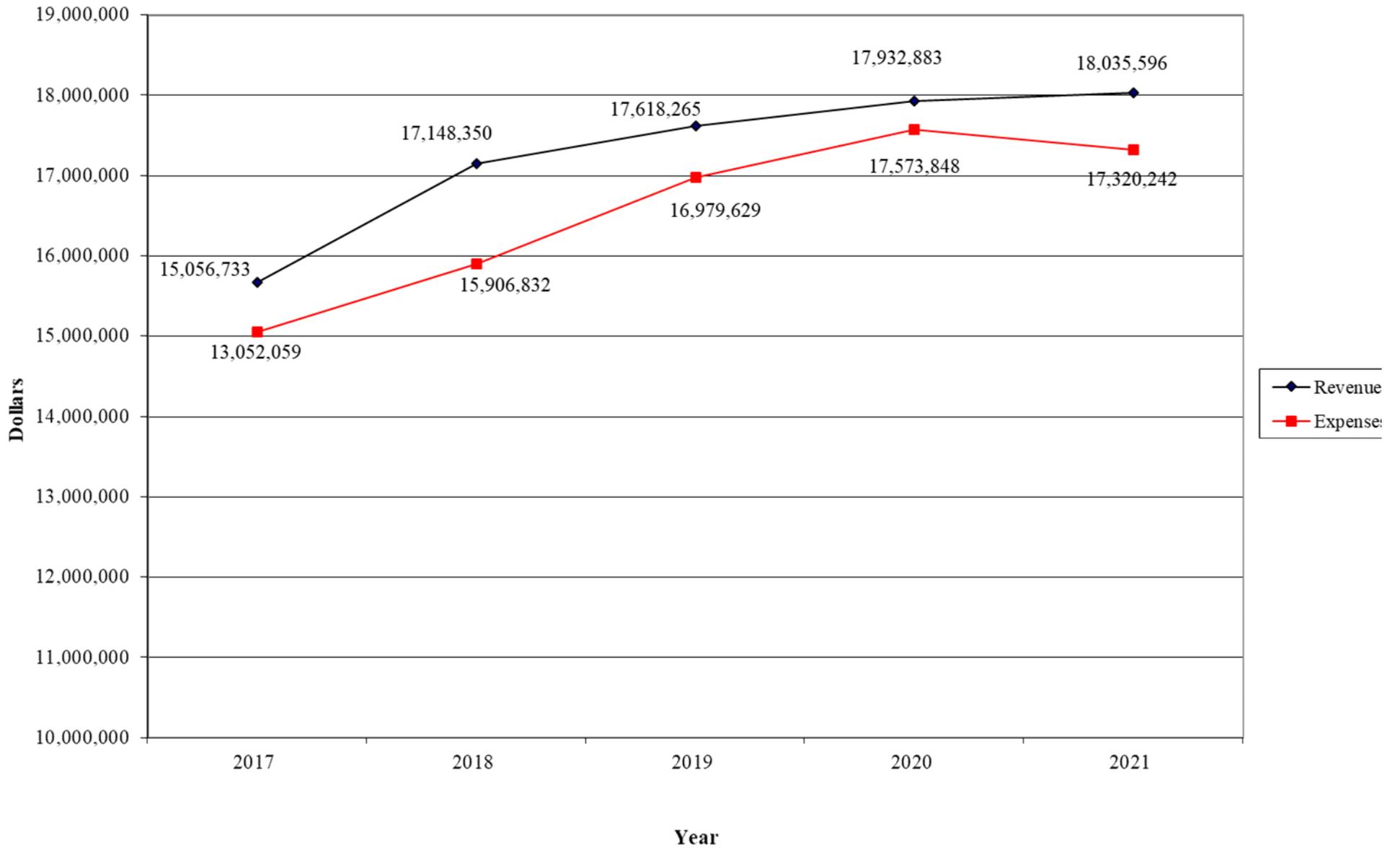
# Washington High School District No. 308

## Operating Expenses



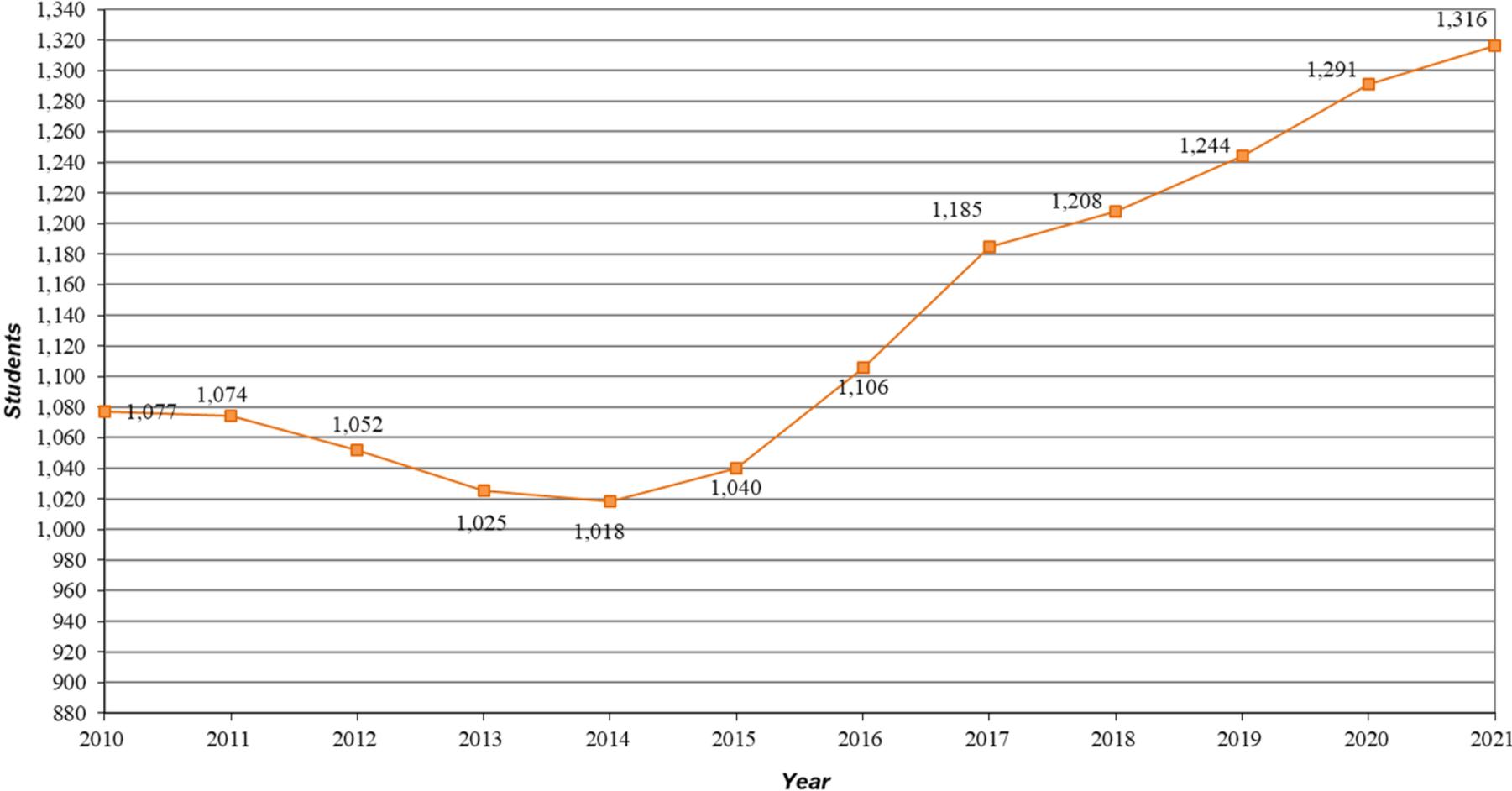
# Washington High School District No. 308

Revenue and Expense Not Including Other Financing Sources and Uses Comparison



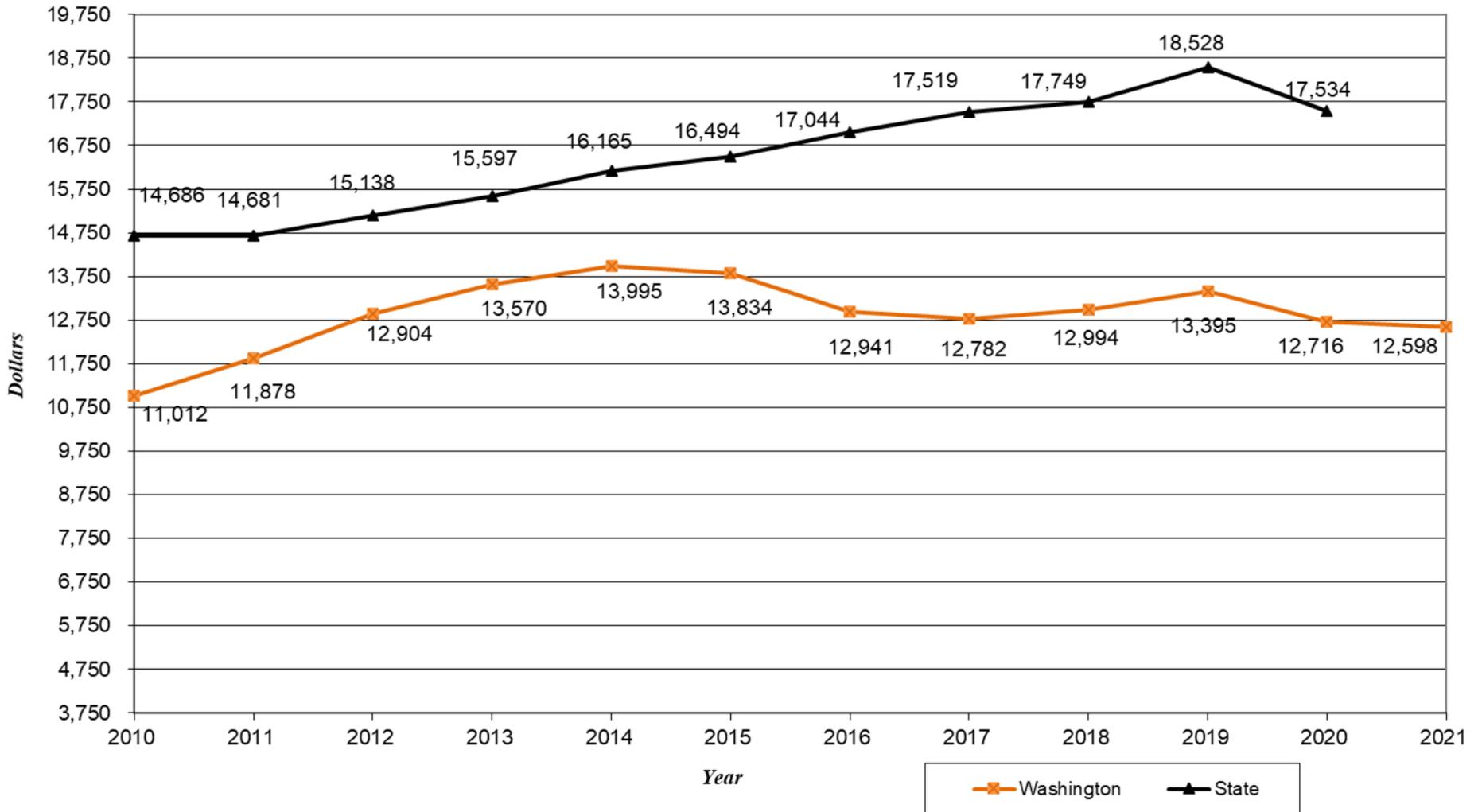
# Washington High School District No. 308

## Average Daily Attendance



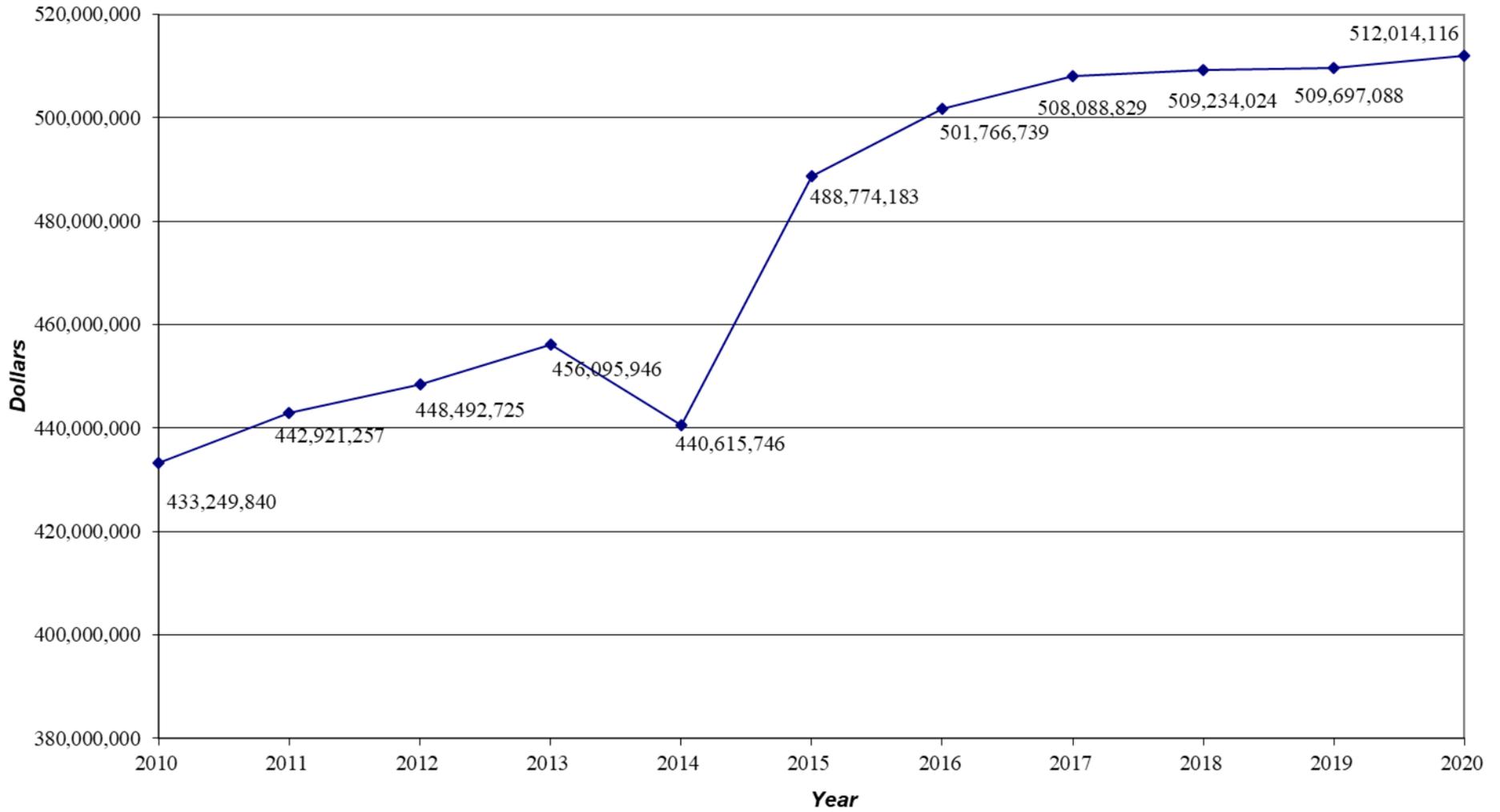
# Washington High School District No. 308

## Comparative Estimated Operating Expense Per Pupil



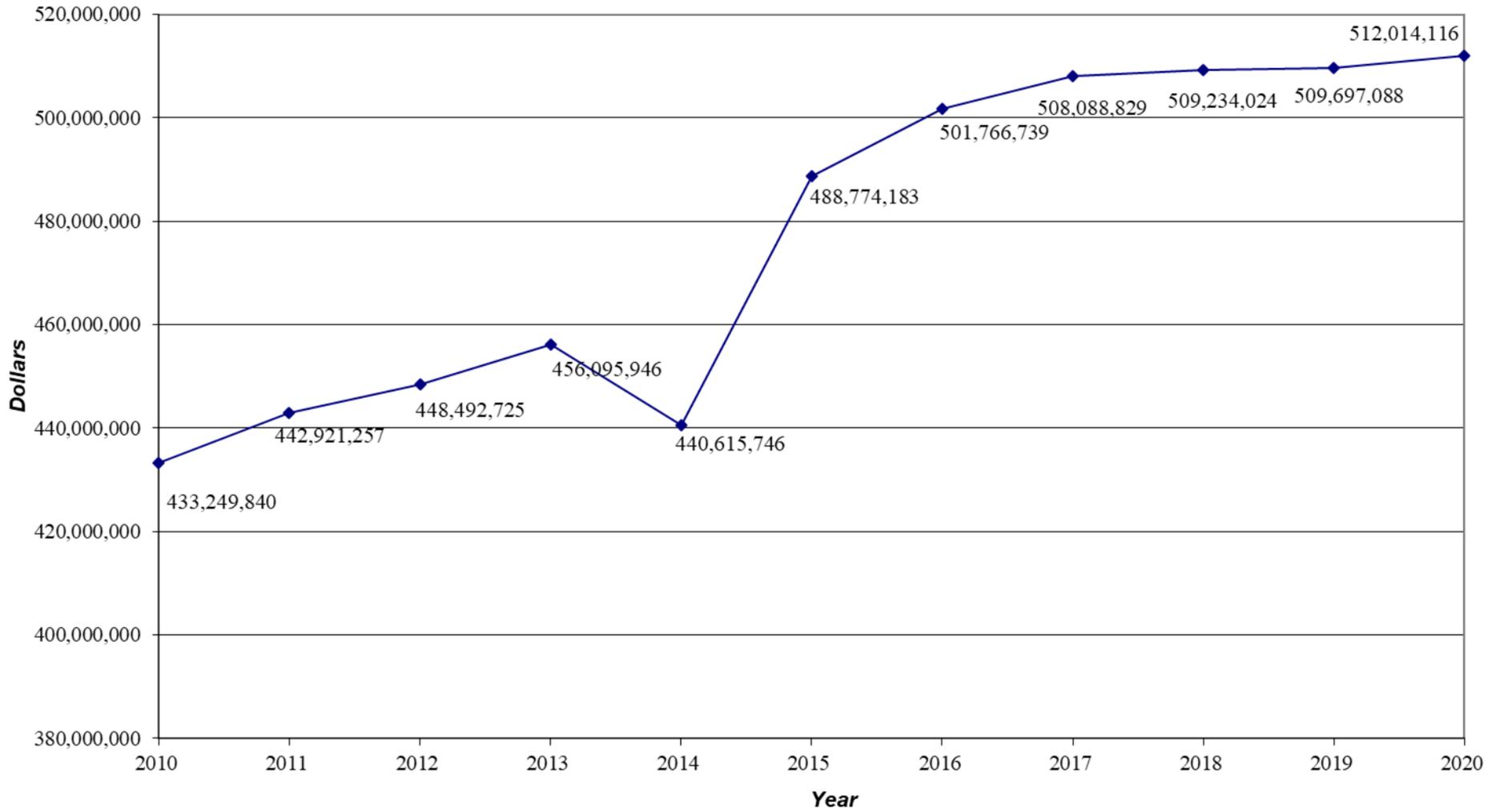
# Washington High School District No. 308

## Assessed Value



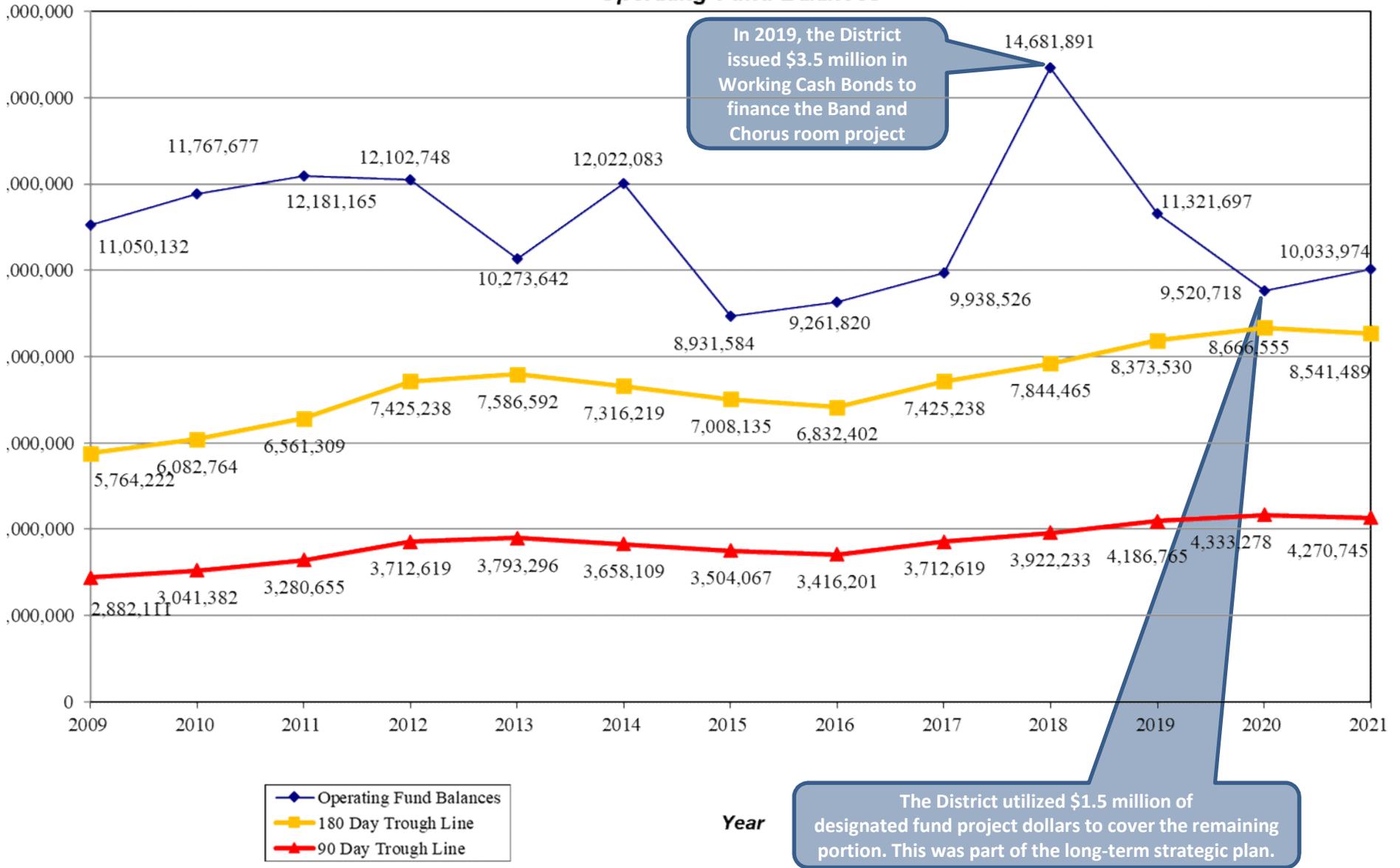
# Washington High School District No. 308

## Assessed Value



# Washington High School District No. 308

## Operating Fund Balances



# WASHINGTON COMMUNITY HIGH SCHOOL

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

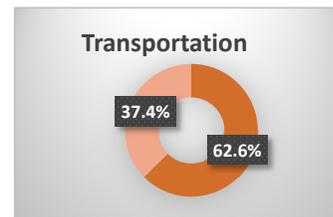
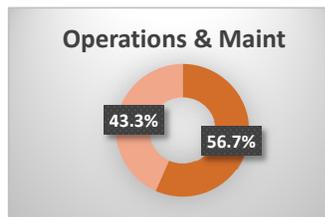
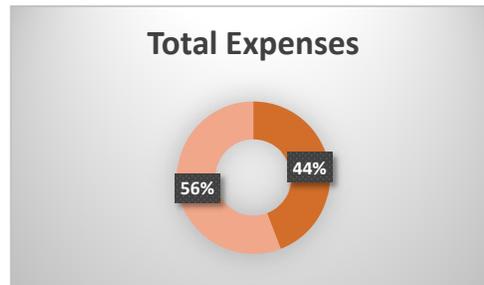
## Questions or Comments from the Board



**Washington Community High School**  
**2021-2022 Expense Report**  
**As of November 30, 2021**

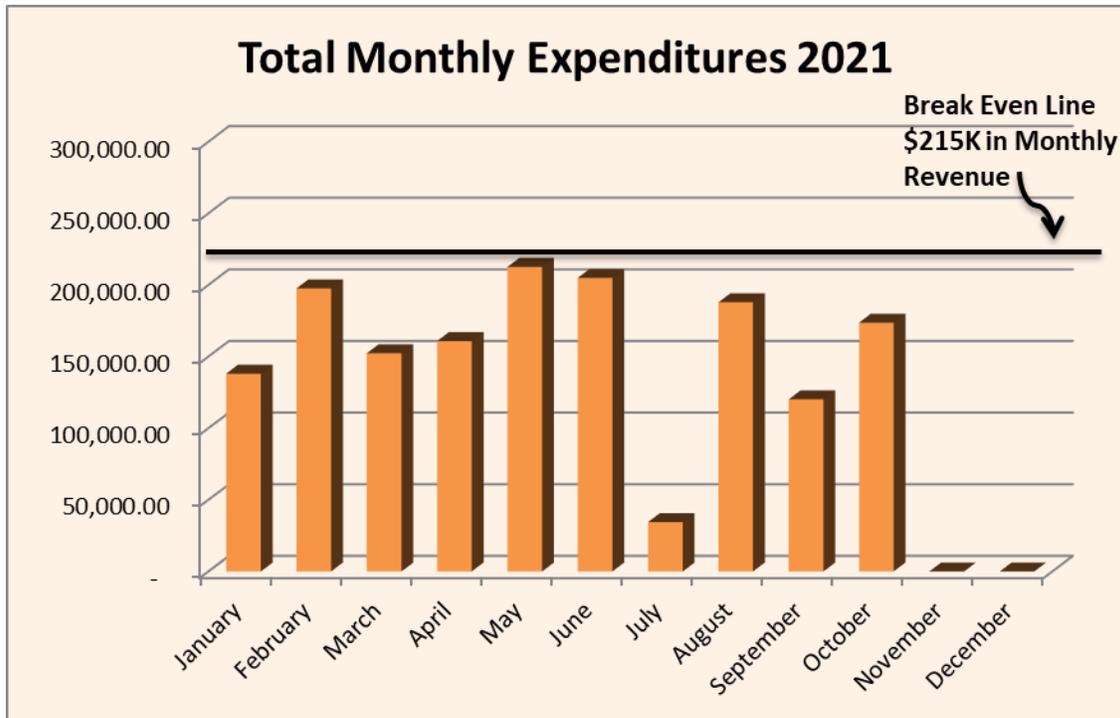
<u>Expenses by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
Education Fund - 10	\$16,280,303.79	\$6,496,138.55	39.9%	60.1%
Operations & Maintenance Fund - 20	\$2,382,500.00	\$1,354,155.78	56.8%	43.2%
Bond & Interest Fund - 30	\$1,540,295.00	\$1,341,154.23	87.1%	12.9%
Transportation Fund - 40	\$861,274.00	\$467,400.79	54.3%	45.7%
IMRF/Social Security Fund - 50	\$495,999.00	\$203,503.69	41.0%	59.0%
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	\$34,798.00	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>\$9,897,151.04</b>	<b>44.2%</b>	<b>55.8%</b>

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$10,100,327.95	\$4,130,236.03	40.9%	59.1%
Retirement/Insurance	\$2,704,780.00	\$1,184,086.71	43.8%	56.2%
IMRF/Social Security	\$495,999.00	\$203,503.69	41.0%	59.0%
Cafeteria	\$361,500.00	\$166,740.39	46.1%	53.9%
Athletics	\$249,025.00	\$97,285.17	39.1%	60.9%
Out of Dist Tuition & Other	\$872,500.00	\$390,816.44	44.8%	55.2%
Operations & Maintenance	\$2,332,000.00	\$1,322,459.17	56.7%	43.3%
Transportation	\$600,274.00	\$375,917.81	62.6%	37.4%
Bond	\$1,540,295.00	\$1,341,154.23	87.1%	12.9%
Capital Projects	\$770,000.00	0.00	0.0%	100.0%



<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	\$664,885.77	\$2,921,106.92	\$14,764.40	\$71,982.02	\$7,117.92	\$122,957.49	\$53.18
Heartland IMA 4591	\$1,768,830.98						
Central IL Invest		\$1,895,962.61					
<b>Total</b>	<b>\$2,433,716.75</b>	<b>\$4,817,069.53</b>	<b>\$14,764.40</b>	<b>\$71,982.02</b>	<b>\$7,117.92</b>	<b>\$122,957.49</b>	<b>\$53.18</b>
<b>Total Investments</b>							
<b>\$7,467,661.29</b>							

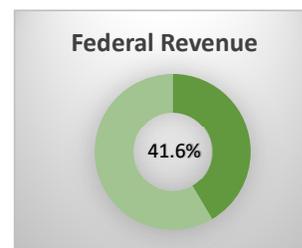
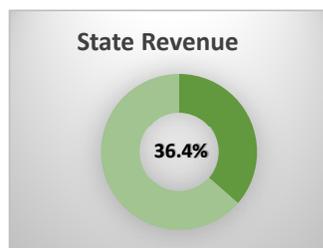
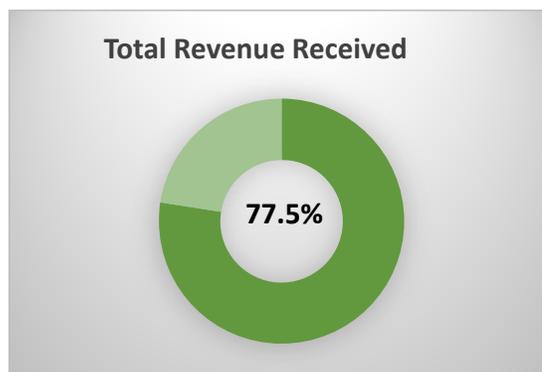
<b>Insurance Report thru 10/31</b>			
<b>Insurance Costs</b>	<b>Last Year</b>	<b>This year</b>	<b>Difference</b>
Medical	\$902,923	\$901,522	-\$1,402
Dental	\$79,822	\$109,221	\$29,399
Pharmacy	\$158,107	\$132,407	-\$25,699
Vision	\$2,945	\$5,786	\$2,841
Reinsur/fees	\$591,089	\$523,373	-\$67,716
<b>Total Fixed/Claim</b>	<b>\$1,734,886</b>	<b>\$1,672,309</b>	<b>-\$62,577</b>
<b>Less Spec Reimb</b>	<b>\$330,960</b>	<b>\$89,537</b>	<b>-\$241,422</b>
<b>Total Cost</b>	<b>\$1,403,926</b>	<b>\$1,582,771</b>	<b>\$178,845</b>



**Washington Community High School**  
**2021-2022 Revenue Report**  
**As of November 30, 2021**

<b>Revenue by Fund</b>				
	<b><u>Budgeted</u></b>	<b><u>Actual</u></b>	<b><u>% Received</u></b>	<b><u>Remaining</u></b>
Education Fund - 10	\$17,040,569.00	\$12,924,162.26	75.8%	24.2%
Operations & Maintenance Fund - 20	\$2,154,625.00	\$1,994,651.24	92.6%	7.4%
Bond & Interest Fund - 30	\$1,481,741.00	\$1,471,840.93	99.3%	0.7%
Transportation Fund - 40	\$861,274.00	\$769,262.83	89.3%	10.7%
IMRF/Social Security Fund - 50	\$543,583.00	\$442,584.41	81.4%	18.6%
Capital Improvements Fund - 60	\$770,000.00	\$0.00	0.0%	100.0%
Working Cash Fund - 70	\$255,426.00	\$249,776.06	97.8%	2.2%
Tort Immunity Fund - 80	\$84,509.00	\$83,257.41	98.5%	1.5%
Life Safety Fund - 90	\$0.00	\$29,420.01	0.0%	0.0%
<b>Totals</b>	<b>\$23,191,727.00</b>	<b>\$17,964,955.15</b>	<b>77.5%</b>	<b>22.5%</b>

<b>Itemized Revenues:</b>	<b><u>Budgeted</u></b>	<b><u>Actual</u></b>	<b><u>% Received</u></b>	<b><u>% Remaining</u></b>
General Levy	\$14,705,810.00	\$14,689,188.51	99.9%	0.1%
Special Education	\$392,766.00	\$391,540.98	99.7%	0.3%
Replacement Tax	\$190,000.00	\$118,592.14	62.4%	37.6%
Interest	\$116,500.00	\$2,158.03	1.9%	98.1%
Cafeteria	\$473,400.00	\$134,341.35	28.4%	71.6%
Student Fees	\$144,700.00	\$134,178.30	92.7%	7.3%
Textbook rental	\$134,000.00	\$109,244.28	81.5%	18.5%
Other revenue	\$373,300.00	\$95,721.06	25.6%	74.4%
General State Aid	\$3,573,409.00	\$1,299,454.00	36.4%	63.6%
State Grants	\$350,463.00	\$153,677.41	43.8%	56.2%
Transp. Spec Ed	\$212,000.00	\$124,290.70	58.6%	41.4%
Federal Grants	\$1,714,537.00	\$712,568.39	41.6%	58.4%
Transfers	\$770,000.00	\$0.00	0.0%	100.0%



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

9/1/2021	2021	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/Safe 9
	Balance	8,587,842.13	3,843,068.44	1,614,287.18	909,586.32	796,215.85	313,069.90	40.56	840,185.89	68,754.64	202,633.35
09/01	Miscellaneous	184.95	184.95								
09/01	Miscellaneous	322.00	322.00								
09/01	Game receipts	624.00	624.00								
09/03	Miscellaneous	8,934.55	8,934.55								
09/07	Game receipts	6,490.00	6,490.00								
09/08	Miscellaneous	172.80		172.80							
09/08	Game receipts	827.00	827.00								
09/09	Miscellaneous	36.84	36.84								
09/09	Miscellaneous	425.00	425.00								
09/13	State Aid	1,238.63	1,238.63								
09/13	State Aid	40,135.48	40,135.48								
09/14	Miscellaneous	17.94	17.94								
09/14	Miscellaneous	193.00		193.00							
09/14	Game receipts	6,893.00	6,893.00								
09/14	State Aid	162,428.00	162,428.00								
09/14	Tax receipts	6,123,328.49	4,150,661.47	794,808.03	597,575.63	258,312.62	174,870.03	0.00	101,365.58	33,800.77	11,934.36
09/15	Miscellaneous	11.22	11.22								
09/15	Game receipts	830.00	830.00								
09/16	Miscellaneous	86.86		86.86							
09/21	Miscellaneous	89.46	89.46								
09/22	Miscellaneous	65.00	65.00								
09/22	State Aid	25,233.83	25,233.83								
09/22	State Aid	162,434.00	162,434.00								
09/24	Game receipts	1,051.00	1,051.00								
09/24	State Aid	391.96	391.96								
09/28	Game receipts	379.00	379.00								
09/28	Miscellaneous	1,694.02	1,694.02								
09/28	Game receipts	11,821.00	11,821.00								
09/28	Miscellaneous	12,527.92	12,527.92								
09/30	Miscellaneous	587.68	587.68								
09/30	Cafeteria	7,239.90	7,239.90								
09/30	Webpay	30,358.40	30,358.40								
09/30	Interest	289.45	157.00	40.61	32.88	21.78	9.72	0.00	20.54	2.24	4.68
09/30	Total Receipts	6,607,342.38	4,634,090.25	795,301.30	597,608.51	258,334.40	174,879.75	0.00	101,386.12	33,803.01	11,939.04
09/30	Net Salaries	640,551.22	623,171.55	1,913.15		15,466.52			0.00		0.00
09/30	Expenses	1,284,759.42	656,380.95	545,690.03	0.00	40,449.42	42,239.02	0.00	0.00		0.00
09/30	Total Expenses	1,925,310.64	1,279,552.50	547,603.18	0.00	55,915.94	42,239.02	0.00	0.00	0.00	0.00
09/30	Ending Cash										
	Per Book	13,269,873.87	7,197,606.19	1,861,985.30	1,507,194.83	998,634.31	445,710.63	40.56	941,572.01	102,557.65	214,572.39
09/30	Outstanding Checks	72,967.54	17,863.50	55,104.04				0.00	0.00	0.00	0.00
09/30	Balance Per Bank Statement	13,342,841.41	7,215,469.69	1,917,089.34	1,507,194.83	998,634.31	445,710.63	40.56	941,572.01	102,557.65	214,572.39

9/30/2021	Outstanding checks	Education	Building	B/I	Transportation	IMRF	CAP PROJECTS	W/C	TIJF	L/Save
	229430	20.40	20.40							
	229491	5.25	5.25							
	229596	19.00	19.00							
	229749	150.00	150.00							
	229789	24,822.27		24,822.27						
	229790	150.00	150.00							
	229794	200.00	200.00							
	229811	200.00	200.00							
	229813	65.00	65.00							
	229814	65.00	65.00							
	229838	70.00	70.00							
	229839	90.00	90.00							
	229844	250.00	250.00							
	229845	80.00	80.00							
	229855	150.00	150.00							
	229877	250.00	250.00							
	229878	75.00	75.00							
	229880	180.00	180.00							
	229886	200.00	200.00							
	229892	60.00	60.00							
	229904	65.00	65.00							
	229929	150.00	150.00							
	229930	200.00	200.00							
	229952	80.00	80.00							
	229958	100.00	100.00							
	229970	70.00	70.00							
	229971	90.00	90.00							
	229974	198.00		198.00						
	229976	90.00	90.00							
	229985	80.00	80.00							
	229987	110.00	110.00							
	229988	70.00	70.00							
	229989	2,393.00	2,393.00							
	229995	80.00	80.00							
	229996	70.00	70.00							
	229997	90.00	90.00							
	230000	70.00	70.00							
	230001	90.00	90.00							
	230004	595.00		595.00						
	230002	497.50		497.50						
	230010	24,822.27		24,822.27						
	230021	100.00	100.00							
	230022	1,272.58	1,272.58							
	230023	2,155.30	2,155.30							
	230024	100.00	100.00							
	230027	910.00	910.00							
	230036	110.00	110.00							
	230037	70.00	70.00							
	230038	80.00	80.00							



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

10/1/2021	2021	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/Safe 9
	Balance	13,269,873.87	7,197,606.19	1,861,985.30	1,507,194.83	998,634.31	445,710.63	40.56	941,572.01	102,557.65	214,572.39
10/04	Miscellaneous	365.00	365.00								
10/05	State Aid	13,333.70	13,333.70								
10/06	Game receipts	775.00	775.00								
10/06	State Aid	17,543.98	17,543.98								
10/07	State Aid	3,478.19	3,478.19								
10/12	State Aid	4,693.52	4,693.52								
10/12	State Aid	70,478.87	70,478.87								
10/12	Replacement Tax	70,737.19	42,442.31	21,221.16			7,073.72				
10/13	Game receipts	548.00	548.00								
10/13	Miscellaneous	57.00	57.00								
10/13	State Aid	162,434.00	162,434.00								
10/15	Miscellaneous	60.20	60.20								
10/15	Game receipts	457.00	457.00								
10/15	Miscellaneous	798.80	738.00	60.80							
10/18	Game receipts	8,637.25	8,637.25								
10/19	State Aid	1,849.00	1,849.00								
10/19	State Aid	1,957.00	1,957.00								
10/19	State Aid	204,906.00	204,906.00								
10/21	Miscellaneous	3,653.89	3,516.79	137.10							
10/22	Miscellaneous	1,480.00	1,480.00								
10/22	State Aid	162,434.00	162,434.00								
10/25	Miscellaneous	14,295.47	14,295.47								
10/25	Game receipts	605.05	605.05								
10/26	State Aid	3,914.00	3,914.00								
10/26	State Aid	5,580.00	5,580.00								
10/26	State Aid	9,756.00	9,756.00								
10/27	State Aid	3,133.94				3,133.94					
10/27	State Aid	3,573.54	3,573.54								
10/27	State Aid	35,076.61	35,076.61								
10/27	State Aid	67,828.60				67,828.60					
10/29	Miscellaneous	5,580.19	5,580.19								
10/31	Cafeteria	3,930.81	3,930.81								
10/31	Webpay	51,935.40	51,935.40								
10/31	Interest	310.15	174.87	46.61	19.90	25.58	10.53	0.00	24.43	2.66	5.57
10/31	Total Receipts	936,197.35	836,606.75	21,465.67	19.90	70,988.12	7,084.25	0.00	24.43	2.66	5.57
10/31	Net Salaries	666,595.54	643,414.66	2,604.75		20,576.13			0.00		0.00
10/31	Expenses	1,586,121.06	651,167.51	84,321.87	740,395.50	63,243.32	46,992.86	0.00	0.00	0.00	0.00
10/31	Total Expenses	2,252,716.60	1,294,582.17	86,926.62	740,395.50	83,819.45	46,992.86	0.00	0.00	0.00	0.00
10/31	Ending Cash										
	Per Book	11,953,354.62	6,739,630.77	1,796,524.35	766,819.23	985,802.98	405,802.02	40.56	941,596.44	102,560.31	214,577.96
10/31	Outstanding Checks	102,606.58	52,473.74	49,919.54		213.30		0.00	0.00	0.00	0.00
10/31	Balance Per Bank Statement	12,055,961.20	6,792,104.51	1,846,443.89	766,819.23	986,016.28	405,802.02	40.56	941,596.44	102,560.31	214,577.96

	Outstanding checks	Education	Building	B/I	Transportation	IMRF	CAP PROJECTS	W/C	TIJF	L/Safe
	229430	20.40	20.40							
	229491	5.25	5.25							
	229596	19.00	19.00							
	229877	250.00	250.00							
	229878	75.00	75.00							
	229904	65.00	65.00							
	229929	150.00	150.00							
	229930	200.00	200.00							
	229988	70.00	70.00							
	230010	24,822.27		24,822.27						
	230036	110.00	110.00							
	230037	70.00	70.00							
	230039	50.00	50.00							
	230052	70.00	70.00							
	230053	90.00	90.00							
	230147	30.00	30.00							
	14255	1,121.80	1,121.80							
	14256	101.12	101.12							
	14260	542.98	542.98							
	14257	442.34	442.34							
	14258	84.42	84.42							
	14259	32.32	32.32							
	230154	70.00	70.00							
	230159	275.00		275.00						
	230164	160.00	160.00							
	230183	40.00	40.00							
	230192	24,822.27		24,822.27						
	230198	110.00	110.00							
	230203	70.00	70.00							
	230204	70.00	70.00							
	230205	70.00	70.00							
	230209	78.30			78.30					
	230239	500.00	500.00							
	230245	70.00	70.00							
	230247	135.00			135.00					
	230255	7,641.18	7,641.18							
	230276	50.00	50.00							
	230277	15.00	15.00							
	14261	25.50	25.50							
	14262	10.00	10.00							
	14263	517.24	517.24							
	14264	120.00	120.00							
	EFTPS	33,823.90	33,823.90							
	EFTPS	5,511.29	5,511.29							
		102,606.58	52,473.74	49,919.54	0.00	213.30	0.00	0.00	0.00	0.00

# Update on Current WCHS Bonds

## *December 13, 2021*

<b>Current # of Outstanding Bonds:</b>	<b>4</b>
<b>Current Outstanding Bonds:</b> <i>(Schedule R-Attached)</i>	<b>Series 2009, Ltd. Life Safety Bonds</b> <b>Series 2013, Ltd WCF/Refunding Bonds</b> <b>Series 2016, Refunding Building Bonds</b> <b>Series 2021, Taxable Ltd. Refunding Bonds</b>
<b>Debt Service Extension Base:</b>	<b>\$686,476</b>

The DSEB is part of the Property Tax Extension Limitation Law implemented in 1994 that allows county clerks to continue to extend taxes for a taxing district's bonds that are issued without referendum at a level called the "DSEB". The DSEB is the aggregate extension for principle and interest payments for non-referendum bonds that the district issued before the PTELL went into effect (1998).

In 2009, the law was amended to allow a CPI factor to be applied to the Debt Service Extension Base.

As debt is paid, retired, or refinanced, the taxing district may use the available portion of the DSEB to issue limited bonds. Limited bonds are general obligation bonds that are issued without referendum. The non-referendum bonds that can be issued and repaid with the Debt Service Extension Base include:

- **Life Safety Bonds** – requires Regional Office of Education and ISBE approval and a public hearing
- **Working Cash Fund Bonds** – requires petition period and public hearing and can be used for either operations or capital projects
- **Funding Bonds** – requires petition period and public hearing and can be used to pay claims against the District such as lease obligations or debt certificates

The Series 2009, Ltd. Life Safety Bonds and Series 2013, Ltd WCF/Refunding Bonds and Series 2021, Ltd Refunding Bonds contribute toward the DSEB.

WASHINGTON CHSD #308, Tazewell County, Illinois  
PRIOR BONDS OUTSTANDING

2020 EAV: \$512,014,116

2021 DSEB: \$686,476

Year	Series 2009 Ltd. Life Safety Bonds		Series 2013 Ltd. WCF/Refunding Bonds		Series 2021 Taxable Ltd. Refunding Bonds		Total Ltd. Levies	Series 2016 Refunding Bldg. Bonds		Total All Levies
	Principal 1-Dec	P&I Levy	Principal 1-Dec	P&I Levy	Principal 1-Dec	P&I Levy		Principal 1-Dec	P&I Levy	
2020	\$ 335,000	\$ 122,250	\$ -	\$ 371,841	\$ -	\$ 148,453	\$ 642,544	\$ 165,000	\$ 819,176	\$ 1,461,720
2021	120,000		225,000	497,829	95,000	151,569	649,398	655,000	835,642	1,485,040
2022			365,000	495,135	55,000	150,260	645,395	685,000	861,400	1,506,795
2023			380,000	495,284	55,000	148,951	644,235	725,000	896,251	1,540,486
2024			395,000	493,180	55,000	157,523	650,703	775,000	915,242	1,565,945
2025			405,000	480,119	65,000	165,857	645,976	810,000	953,325	1,599,301
2026			405,000	476,073	75,000	169,012	645,085	865,000	975,448	1,620,533
2027			415,000	461,340	80,000	181,930	643,270	905,000	1,016,561	1,659,831
2028			415,000	460,915	95,000	189,550	650,465	965,000	1,036,664	1,687,129
2029			430,000	454,600	105,000	187,051	641,651	1,005,000	1,075,757	1,717,408
2030			440,000	163,120	105,000	480,982	644,102	1,065,000		644,102
2031			160,000		405,000	644,260	644,260			644,260
2032					580,000	645,278	645,278			645,278
2033					595,000	645,938	645,938			645,938
2034					610,000	641,301	641,301			641,301
2035					620,000	591,962	591,962			591,962
2036					585,000					
	\$ 120,000	\$ -	\$ 4,035,000	\$ 4,477,595	\$ 4,180,000	\$ 5,151,424	\$ 9,629,019	\$ 8,455,000	\$ 8,566,290	\$18,195,309

Schedule 'R'  
August 31, 2021



Rule G-17 of the Municipal Securities Rulemaking Board ("Rule G-17") requires that we (the "Underwriter") disclose certain information regarding the nature of our relationship with you (the "Issuer") as follows: (A) Rule G-17 requires the Underwriter to deal fairly at all times with both municipal issuers and investors; (B) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the Issuer, and the Underwriter has financial and other interests that differ from those of the Issuer; (C) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and the Underwriter is, therefore, not required by federal law to act in the best interests of the Issuer without regard to the Underwriter's own financial or other interests; (D) The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interests in the transaction; (E) The Underwriter has a duty to purchase securities from the Issuer at a fair and reasonable price, but must balance that duty with the Underwriter's duty to sell municipal securities to investors at prices that are fair and reasonable; and (F) The Underwriter will review the official statement for the Issuer's securities in accordance with, and as part of, the Underwriter's responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.]

PLEASE NOTE: The actual request was 222 pages, which is too long for this format. If you would like to see all of the pages (purchasing records), please contact Dr. Kyle Freeman.

From: **Zoe Yalcin** <[zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com)>

Date: Thu, Dec 2, 2021 at 7:04 AM

Subject: [External Email] Re: SmartProcure FOIA Request to Washington Community High School District No. 308 For PO/Vendor Information

To: jgsander <[jgsander@wacohi.net](mailto:jgsander@wacohi.net)>

Dear Joe,

This email serves as confirmation that we have received records from Washington Community High School District No. 308. SmartProcure thanks you for taking the time to answer our request. We will begin the process of combining your records with thousands of other government agencies' records nationwide. Should we have further questions we will be in contact with you soon.

Government purchasing agents use the records to save research time, negotiate better pricing with vendors, get quotes or simply to find new vendors.

Again, we appreciate your assistance.

Best Regards,

**Zoe Yalcin**

Data Acquisition Specialist

Direct: [561-609-6762](tel:561-609-6762) | Support: [954-420-9900](tel:954-420-9900)

Email: [zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com)

100 S. Military Trail Suite 13 #4968, Deerfield Beach, FL 33442

--- On 2021-11-24T06:57:25-05:00 <[zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com)> wrote ----

Dear Joe Sander,

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 08/24/2021 (mm/dd/yyyy) to

current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- 2. Purchase date
- 3. Line item details (Detailed description of the purchase)
- 4. Line item quantity
- 5. Line item price
- 6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email or click on the button below to upload the information. There is no file size limitation:

[Click Here To Upload](#)

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Zoe Yalcin  
Data Acquisition Specialist

Direct: 561-609-6762  
Email: [zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com)

## **7. CONSENT AGENDA**

### **Recommendation:**

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

### **RESOLUTION 7.1.**

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

- 7.1.1. Regular Board Meeting Minutes – November 8, 2021
- 7.1.2. Executive Session Minutes – November 8, 2021
- 7.1.3. Policy Committee Meeting Minutes – November 17, 2021
- 7.1.4. Finance Committee Meeting Minutes – December 1, 2021
- 7.1.5. Facilities Committee Meeting Minutes – December 1, 2021

### **RESOLUTION 7.2.**

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

### **Resolution 7.3.**

Be it resolved that the Board of Education hereby approves the 2021-2022 Mid-Year, Three Year, and Five Year Graduates as presented.

### **RESOLUTON 7.4**

Be it resolved that the Board of Education hereby approves the overnight athletic trips as presented for 2021-22 school year.

### **Suggested Motion:**

That the Board of Education approves the Consent Agenda and Resolutions 7.1., 7.2, 7.3, and 7.4 as recommended.

WCHS Board of Education

Regular Board Meeting

November 8, 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

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

**3. PLEDGE OF ALLEGIANCE**

Abby Reiser and Hailey Johnson of Student Council led the Pledge of Allegiance. They also reported that the Boo Bash was very successful, and the next event at the school will be a spirit week for students.

**4. VISITORS AND CORRESPONDENCE**

Four students were recognized with a 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**

The district is implementing e-Learning days to be used in specific circumstances. As required, a public hearing was conducted to provide a review of this change.

**2. e-Learning Plan Day**

The e-Learning days which will be limited to five days each school year and are intended to conduct school remotely in the event there is advance knowledge of an emergency day. These days are not like the remote learning days used during the height of COVID. No comments were made by the public.

**6. REPORTS**

**1. Audit Report - Koch Consultants, Ltd.**

Koch Consultant Ltd. conducted the annual audit of financial statements. After reviewing financial statements ending June 30, 2021, the auditors found no material weaknesses. The Illinois State Board of Education assigned a score of 3.9 out of 4 for Washington Community High School District #308, which resulted in the highest possible rating of Recognition Status as it relates to financial standing.

**2. Special Education Report**

Annette Gresham presented the Special Education Services Report, which outlined goals for supporting students at the high school and data for the number of students receiving support.

**3. Principal's Report**

Karen Stevens presented information about Early College and Career Opportunities and Enrollment. There are many college credit, certificate, and work-based learning options available to students with more being explored.

**4. Deans' Report**

\*confidential\*

**5. Athletic Director's Report**

The fall athletic season results are detailed in the Athletic Director's Report. We are very proud of the hard work our student athletes demonstrated this year, and happy for their opportunity to compete in a regular season.

**6. Enrollment Report**

The enrollment at the high school is currently 1,495 students.

**7. Financial Report**

Dr. Sander presented the investment and insurance report, which shows investments of approximately \$7.4M, and insurance costs through September 2021. Based on the low trend of the healthcare plan costs, a premium holiday will be implemented and communicated to members.

**8. Board Committee Reports**

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

*Curriculum:* The committee discussed changes to course descriptions and changes primarily related to name changes. Also discussed was the possible need for an ELA lab similar to the help students receive in math lab.

*Finance:* The committee discussed the 2021 tax levy, combining the registration and technology fee, extending the activity bus lease for one year, annual financial audit, and other contract updates.

*Facilities:* The committee received an update from Farnsworth Group, which included stadium footprint diagrams with possible improvements, changes, and expansion ideas over the next five years. The group also discussed a facility improvement request for adding lights at the tennis courts. Dr. Sander provided a report about outside organizations utilizing WCHS facilities.

**7. DISCUSSION AND INFORMATIONAL ITEMS**

1. Resignation - A. Ross, Head Cook

**2. Updates on FY22**

The school year is continuing to progress well and the COVID numbers are remaining low. Fall athletics and band have concluded with the exception of football remaining in playoffs. Band had a great show, winning grand champion at two competitions and first in their class/6th overall at U of I. There were several choir and band students selected for ILMEA All District and Millikin Honor Band. The Athletic Director’s Report details the results of all fall sports, and WCHS was well represented in postseason competition. The fall musical is coming up on November 18-20 and the Tournament of Champions will be held over Thanksgiving. There are many accomplishments and events to be proud of this year.

**3. Mid-Year, Three Year & Five Year Graduates**

**4. Course Proposals and Curriculum Revisions for 2022-2023 SY**

Changes proposed for courses and curriculum are primarily related to name changes as shown in the proposal. Most noteworthy is a course offering change for Advanced Biology Honors, which will become AP Biology Honors and the Foreign Language department will be referred to as World Language.

**5. Annual Overnight Honor Band Trips for 2022**

There will be two honor band weekend trips including SIU Edwardsville and WIU. These trips will include select band students who audition.

**6. Lacrosse Co-Op Renewal**

The lacrosse co-op is due for a two-year renewal, and Morton High School has expressed interest in joining beginning with the 2021-2022 school year.

**7. FOIA - LocalLabs**

**8. Joint Annual Conference 2021**

**9. Other**

Mayor’s prayer breakfast is upcoming.

**8. CONSENT AGENDA**

Nofsinger motioned and Seaman seconded that the Board approve the Consent Agenda. ROLL CALL: Yes – Nofsinger, Seaman, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0

**9. ACTION ITEMS**

1. Personnel

1. Leave of Absence Request

a. Ward motioned and Kopinski seconded that the Board approve the leave of absence request of Cory Lyons, Maintenance Supervisor. ROLL CALL: Yes – Seaman, Nofsinger, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0

b. Ward motioned and Kopinski seconded that the Board approve the leave of absence of Ryne Meardy, Director of Maintenance and Operations. ROLL CALL: Yes – Ward, Nofsinger, Seaman, Fischer, Essig, Kopinski, McNett. No-None. MOTION CARRIED 7-0

2. Certified Employment
  - a. Nofsinger motioned and Kopinski seconded that the Board approve the certified employment of Abigail Weisbruch - PT Business/OTT Teacher as recommended. ROLL CALL: Yes – Fischer, Nofsinger, Seaman, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0
  - b. Ward motioned and McNett seconded that the Board approve the employment of Torri Wyzgowski - English/Reading Specialist Teacher as recommended. ROLL CALL: Yes – Kopinski, Nofsinger, Seaman, Fischer, Essig, Ward, McNett. No-None. MOTION CARRIED 7-0
3. Non-Certified Employment
  - a. Removed from agenda
  - b. Nofsinger motioned and Kopinski seconded that the Board approve the non certified employment of Evan Dayhoff – Temporary Special Events Custodian as recommended. ROLL CALL: Yes – Nofsinger, Seaman, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0
  - c. Ward motioned and Seaman seconded that the Board approve the non-certified employment of Evan Dayhoff - Temporary Special Events Custodian as recommended. ROLL CALL: Yes – Ward, Nofsinger, Seaman, Fischer, Essig, Kopinski, McNett. No-None. MOTION CARRIED 7-0
2. The finance committee recommends that the Board approve the Resolution Estimating Tax Extension as presented. ROLL CALL: Yes – Nofsinger, Seaman, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0
3. McNett motioned and Fischer seconded that the Board approve the e-Learning Plan as presented. ROLL CALL: Yes – Seaman, Nofsinger, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0
4. Kopinski motioned and Nofsinger seconded that the Board approve the Midwest Engineering Professionals, Inc. agreement for HVAC Phase II & Phase III. ROLL CALL: Yes – Fischer, Nofsinger, Seaman, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0
5. Ward motioned and Seaman seconded that the Board approve the activity bus lease extension. ROLL CALL: Yes – McNett, Nofsinger, Seaman, Fischer, Essig, Ward, Kopinski. No-None. MOTION CARRIED 7-0
6. Seaman motioned and Fischer seconded that the Board approve the appointment of Jewel Ward as the IASB delegate assembly. ROLL CALL: Yes – Nofsinger, Seaman, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0

## **10. EXECUTIVE SESSION**

Nofsinger motioned and Kopinski seconded that the Board convene to executive session at 8:59 p.m. to discuss the following. ROLL CALL: Yes – Nofsinger, Seaman, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0

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.

The Board returned from executive session at 9:08 p.m. Roll Call: Essig, Ward, Nofsinger, McNett, Kopinski, Seaman, Fischer.

**11. ACTION FOLLOWING EXECUTIVE SESSION**

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

**12. ADJOURNMENT**

Fischer motioned and Nofsinger seconded that the meeting adjourn at 9:08 p.m. ROLL CALL: Yes – Nofsinger, Seaman, Fischer, Essig, Ward, Kopinski, McNett. No-None. MOTION CARRIED 7-0

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

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President

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Secretary

WCHS Board of Education  
Policy Committee Meeting  
November 17, 2021

**1:00 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 1:05 p.m.

**2. ROLL CALL**

*Committee members attending:* Ward, McNett, Kopinski

*WCHS administration attending:* Freeman

*Other board members attending:* Seaman, Nofsinger

**3. VISITORS AND CORRESPONDANCE - None**

**4. DISCIPLINE POLICY IN STUDENT HANDBOOK**

The administration is recommending the discipline policy be changed effective January 6, 2022 to replace Saturday school with 2-hour detention periods on Tuesday and Thursday from 3-5pm. The purpose of this change is to reduce the amount of discipline necessary as well as to reduce the number of students skipping in general. There is a Township grant available for \$12,500 which Dr. Freeman is applying for to address the staff and transportation needed for this change. A tutor will be needed in the Care room in the morning and afternoon. Additionally, the students in detention will need transportation home from school. All agreed it is a necessity that the students continue to receive the academic support to keep up with their studies.

McNett motioned and Ward seconded that the committee recommend approval to the Board of the Discipline Policy handbook changes as discussed. All yeas. Motion carried 3-0. The board will take action on this policy change at the December 13, 2021 board meeting.

**5. DISTRICT MISSION AND VISION**

The committee discussed the next steps in finalizing the district mission and vision. Discussed "PRIDE" being used. Reviewed results from 2015 goal setting. Kopinski will coordinate collecting IASB questionnaires from all board members and consolidate ideas and share by 12/15 policy committee meeting.

**6. OTHER**

Dr. Freeman informed the committee that the cell phone policy is being reviewed to determine if changes are needed. Staff and students have been surveyed. More to come.

Press Plus Policy 108 is available and ready for review.

**7. ADJOURNMENT**

Ward motioned and Kopinski seconded that the meeting adjourn at 2:03 p.m. ROLL CALL: Yes – All Yeas. No-None. MOTION CARRIED 3-0

Policy Committee - Kopinski/McNett/Ward

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President

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Secretary

WCHS Board of Education  
Finance Committee Meeting  
December 1, 2021

**1:00 PM**

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 1:06 p.m.

**2. ROLL CALL**

*Committee members attending:* Seaman, Fischer, Essig

*WCHS administration attending:* Sander, Freeman

*Other board member attending:* Kopinski

**3. VISITORS AND CORRESPONDANCE - None**

**4. FY22 BUDGET AMMENDMENT**

Dr. Sander discussed an upcoming budget ammendment. The cost cap ammendment is needing changed from 6% to 5%. The change will be made in May/June 2022.

**5. EMPLOYEE ASSISTANCE PROGRAM**

The program currently in place expires on December 31, 2021. Dr. Freeman proposes the program be extended for one year. Six employees have utilized the program and have given positive feedback. The cost is low (\$1500 start up and \$500 per incident). ISBE grants may reimburse cost to WCHS.

Fischer motioned and Seaman seconded that the committee recommend to the Board that the Employee Assistance Program be extended for one year. All yea. Motion carried 3-0.

**6. OTHER**

Dr. Sander is currently preparing a list of tasks he is responsible for as the Assistant Superintendent/Business Manager to assist with the job posting for his position. He is closely monitoring the progress of the Esser grant funds that the district is hoping to be awarded for use of the parking lot phase 2 project.

**7. ADJOURNMENT**

Fischer motioned and Essig seconded that the meeting adjourn at 1:28 p.m. All yeas. Motion carried 3-0.

Finance Committee - Essig/Fischer/Seaman

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President

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Secretary

WCHS Board of Education  
Facilities Committee Meeting  
December 1, 2021

1:45 PM

Washington Community High School - Admin Office

Agenda

**1. CALL MEETING TO ORDER**

The meeting was called to order at 1:51 p.m.

**2. ROLL CALL**

*Committee members attending:* Ward, Kopinski, Essig

*WCHS administration attending:* Freeman, Sander

*Other board member attending:* Fischer

**3. VISITORS AND CORRESPONDENCE**

None

**4. SWIM BLEACHERS**

A facility improvement request was submitted by Coach Tom Smith for the installation of bleachers at Five Points. Discussion took place regarding the need and how to proceed. Essig will discuss with Five Points. WCHS admin will get more information regarding the source of funds which is stated as “grants and donations” on the request.

**5. PARKING LOT PAVING (PHASE 2)**

Dr. Sander is still awaiting a decision from ISBE on our grant submission and is hopeful we will have an answer by the end of the year. Ideally the project will move quickly after grant award and we will be able to have a new parking lot installed this summer.

**6. HVAC**

Dr. Sander is awaiting design information and specs from MEP. No new information was available for this meeting. Meardy and Holmes have an update meeting planned this Monday.

**7. COURTYARD**

Brick pavers from the city streets are available to purchase. An idea Dr. Sander presented was to purchase 8,000+ bricks and repurpose the bricks in the 1940’s addition courtyard area. The brick pavers are over 100 years old. This repurposing would refresh an unused and difficult to maintain space allowing students to have an outside learning area. Potentially the former class funds activity account would provide the funding.

**8. OTHER**

Ward forwarded Steve Stein information to Dr. Freeman regarding an upcoming article on the school bell.

Kopinski requested the status of the tennis lights proposal. Nothing to report at this time.

9. **ADJOURNMENT**

Ward motioned and Kopinski seconded that the meeting adjourn at 2:38 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 November 30, 2021

	Nov 30, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking-Activity Account	374,814.16
ISDLAF Interest	45,909.37
Total Checking/Savings	420,723.53
Total Current Assets	420,723.53
<b>TOTAL ASSETS</b>	<b>420,723.53</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	435.39
After Midnight	6,060.20
Art Club	2,950.52
Athletics General	
Orange Crush	737.51
Athletics General - Other	4,154.16
Total Athletics General	4,891.67
Automobile	242.28
Band-CLOSED	
Drumline - T. Weston Memorial	301.00
Band-CLOSED - Other	-301.00
Total Band-CLOSED	0.00
Baseball	-440.62
Basketball-Boys	4,216.29
Basketball-Camps	0.01
Basketball-Girls	568.55
Bass Fishing	2,651.78
Bloom	3,429.84
Book Club	4,682.01
Boys Track	2,467.45
Broadway	-4,946.74
Chaps	566.39
Cheerleaders	5,591.37
Chess	902.46
Chorus	4,794.29
Counseling	1,648.06
CPR Health Fund	1,521.53
Cross Country	1,647.82
Drama Club	5,195.11
Driving Skills For Life	1,375.54
Engineering Technology	130.12
Fellowship Of Christian Athlete	92.90
Fitness Club	
Fitness Fair	3,005.94
Hope Week	1,384.67
Unified PE	150.00
Fitness Club - Other	1,616.90
Total Fitness Club	6,157.51
Former Class Funds	7,665.07
French Club	1,717.56
Freshman Class	-262.25
Game Club	766.74
Gay Straight Alliance (GSA)	266.54
General	2,915.59
Girls Track	36.88
Global Affairs	267.65

## Washington Community High School

## Balance Sheet

As of November 30, 2021

	Nov 30, 21
Golf	15,701.77
Impact	5,291.47
Inter Rel Co-op	6,053.22
Interest ISDLAF	20,816.68
International Club	1,341.83
Intramurals	1,450.55
Intrst NOW Acct	16,257.75
JFL Football	3,783.23
Journalism	84.00
Junior Class	1,047.63
Lacrosse-Boys	4,755.86
Lacrosse - Girls	1,281.59
Leadership & Community Service	1,838.26
Leadership Challenge	217.98
Life Skills Class	457.82
Lift A Thon	4,108.30
Manufacturing	3,854.76
Mathletes	631.71
National Honor Society	6,119.20
Operation Snowball	3,814.40
Panther Embroidery Shop	-102.34
Panther Perk	
Greeting Cards/Buttons	935.58
Panther Perk - Other	-8.74
<b>Total Panther Perk</b>	<b>926.84</b>
Pantherettes	9,150.03
Pep Club	1,097.09
Pepsi & 7Up Mkt	13,385.18
Preschool (FCS)	1,950.67
Readapalooza	572.99
Renaissance Fair	876.66
Robotics	34,321.25
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	2,000.00
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>46,615.70</b>
Scholastic Bowl	430.00
Science Club	826.56
Senior Class	3,181.38
Soccer-Boys	3,096.66
Soccer-Girls	-327.91
Softball	6,463.03
Sophomore Class	-136.34
Spanish Club	1,383.56
Special Ed Co-op	
DRS - Boitnott	11,400.00
Special Ed Co-op - Other	1,862.95
<b>Total Special Ed Co-op</b>	<b>13,262.95</b>
Special Events-Athletics	4,760.82

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

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	<u>Nov 30, 21</u>
Speech	1,019.06
State Football Playoff	3,861.00
Student Council	9,080.27
Swim Team	982.69
Tennis - Boys	4,935.03
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	9,642.56
	<hr/>
Total Tennis - Girls	10,742.56
Trap Shooting Club	3,983.33
Volleyball	9,546.87
Washington Township Special Ed	55.00
WCHS Hardship	10,798.77
Wrestling	14,889.50
Yearbook	39,107.58
	<hr/>
Total Other Current Liabilities	420,679.93
	<hr/>
Total Current Liabilities	420,679.93
	<hr/>
Total Liabilities	420,679.93
Equity	
Retained Earnings	43.60
	<hr/>
Total Equity	43.60
	<hr/>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>420,723.53</u></b>

10:13 AM

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

12/07/21

Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Advocate For Awareness</b>							435.39
Total Advocate For Awareness							435.39
<b>After Midnight</b>							6,060.20
Total After Midnight							6,060.20
<b>Art Club</b>							3,039.28
Check	11/08/2021	14539	VISA - Panther 1 card	Hyvee - boo bash candy	39.98		2,999.30
Check	11/08/2021	14541	Amazon Business	Tie dye party supplies-17GQ-KVPH-KPW9	48.78		2,950.52
Total Art Club					88.76	0.00	2,950.52
<b>Athletics General</b>							2,787.75
<b>Orange Crush</b>							737.51
Total Orange Crush							737.51
<b>Athletics General - Other</b>							2,050.24
Check	11/01/2021	14507	KBMTOC	B&L Electric made check out to the school	1,000.00		1,050.24
Deposit	11/05/2021	31278	Sherry Thurston	10/28 volleyball regional ticket sales		1,485.00	2,535.24
Deposit	11/05/2021	31276	Herb Knoblach	B&L Electric check to TOC		1,000.00	3,535.24
Deposit	11/05/2021	31282	Herb Knoblach	Girls golf sectional deficit		350.00	3,885.24
Check	11/05/2021	14512	Sherry Thurston	Reimburse storage tubs for chess team	19.98		3,865.26
Check	11/05/2021	14516	Kyle Geirnaeirt	Trainer service for regional tournaments-vball	225.00		3,640.26
Check	11/05/2021	14516	Kyle Geirnaeirt	Trainer service for regional tournaments-soccer	180.00		3,460.26
Check	11/05/2021	14517	WCHS	tourney worker-Zimmerman	40.00		3,420.26
Check	11/05/2021	14517	WCHS	tourney worker-Dunker	60.00		3,360.26
Check	11/05/2021	14517	WCHS	tourney worker-Coffey	40.00		3,320.26
Check	11/05/2021	14517	WCHS	tourney worker-Hammer	75.00		3,245.26
Check	11/05/2021	14518	Mike Cliff	vball tournament worker	20.00		3,225.26
Check	11/05/2021	14519	Mark Barra	vball tournament worker	80.00		3,145.26
Check	11/05/2021	14520	Mason Dowling	vball tournament worker	40.00		3,105.26
Check	11/05/2021	14521	Georgia Duncan	vball tournament worker	20.00		3,085.26
General...	11/05/2021	415		Libero Tracker for vball tournament	40.00		3,045.26
Check	11/05/2021	14531	WCHS	tourney worker-Hammer	45.00		3,000.26
Check	11/05/2021	14523	Kelly Vanderheydt	ticket sell for soccer	35.00		2,965.26
Check	11/05/2021	14524	Deon Thurston	worker at tournament	35.00		2,930.26
Check	11/05/2021	14527	VISA - Panther 2 card	Dunkin Donuts	40.47		2,889.79
Check	11/08/2021	14539	VISA - Panther 1 card	Subway - food	63.13		2,826.66
Check	11/08/2021	14539	VISA - Panther 1 card	Quail Meadows green fees	120.00		2,706.66
Check	11/08/2021	14539	VISA - Panther 1 card	Quail Meadows food	552.50		2,154.16
Deposit	11/16/2021	31305	Herb Knoblach	Return start up cash		2,000.00	4,154.16
Total Athletics General - Other					2,731.08	4,835.00	4,154.16
Total Athletics General					2,731.08	4,835.00	4,891.67
<b>Automobile</b>							242.28
Total Automobile							242.28
<b>Baseball</b>							-440.62

10:13 AM

12/07/21

Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance		
Total Baseball							-440.62		
<b>Basketball-Boys</b>							5,512.29		
Check	11/05/2021	14514	Teamworks	team shoes for varsity - Inv 55960	1,296.00		4,216.29		
Total Basketball-Boys							1,296.00	0.00	4,216.29
<b>Basketball-Camps</b>							0.01		
Total Basketball-Camps							0.01		
<b>Basketball-Girls</b>							63.89		
Check	11/12/2021	14547	Kim Barth	Reimburse for Carol Wilson gift card	25.00		38.89		
Deposit	11/16/2021	31303	Kim Barth	Donation		550.00	588.89		
Check	11/30/2021	14590	Matt Braman	Reimburse for candy	20.34		568.55		
Total Basketball-Girls							45.34	550.00	568.55
<b>Bass Fishing</b>							2,151.78		
Deposit	11/15/2021	31297	Budget	Grant		500.00	2,651.78		
Total Bass Fishing							0.00	500.00	2,651.78
<b>Bloom</b>							2,429.84		
Deposit	11/15/2021	31297	Budget	Grant		1,000.00	3,429.84		
Total Bloom							0.00	1,000.00	3,429.84
<b>Book Club</b>							3,682.01		
Deposit	11/15/2021	31297	Budget	Grant		1,000.00	4,682.01		
Total Book Club							0.00	1,000.00	4,682.01
<b>Boys Track</b>							2,467.45		
Total Boys Track							2,467.45		
<b>Broadway</b>							-1,389.26		
Check	11/05/2021	14526	Amazon Business	costume supplies-1KT3-1CQM-LHNQ	56.46		-1,445.72		
Check	11/05/2021	14536	Allegra Marketing Print Mall	musical posters - Inv 46241	58.00		-1,503.72		
Check	11/08/2021	14540	Bradley Bourbonnais High School	Donation to Theatre Education Project	200.00		-1,703.72		
Check	11/08/2021	14542	Broadway Licensing	Clue licensing - Order 2261445	2,380.00		-4,083.72		
Check	11/11/2021	14543	Amazon Business	music box-1KJK-7N1L-XLL3	39.98		-4,123.70		
Check	11/11/2021	14543	Amazon Business	music box-11FT-YWVF-TRL7	19.99		-4,143.69		
Check	11/11/2021	14546	Cash	1s-100, 10s-300	400.00		-4,543.69		
Check	11/12/2021	14551	Peoria Ballet	Boom rental - Invoice 20408	200.00		-4,743.69		
Check	11/12/2021	14552	Lisa Stout	Reimburse for Anastasia music boxes	104.14		-4,847.83		
Check	11/17/2021	14553	Menards	supplies - Inv 55845	101.95		-4,949.78		
Check	11/17/2021	14553	Menards	supplies - Inv 56051	90.06		-5,039.84		
Check	11/17/2021	14553	Menards	supplies - Inv 56233	152.87		-5,192.71		
Check	11/17/2021	14559	Jeremy Clark	Instrumental help with musical	500.00		-5,692.71		
Check	11/22/2021	14575	Lara Reem	Amazon	225.34		-5,918.05		
Deposit	11/23/2021	31314	Lara Reem	Ticket sales		696.00	-5,222.05		

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**Washington Community High School**  
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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	11/23/2021	31313	Lara Reem	Return start up cash		400.00	-4,822.05
Check	11/23/2021	14579	Carol Wilson	Reimburse for musical supplies	48.66		-4,870.71
Check	11/29/2021	14584	Lara Reem	Reimburse for face masks	76.03		-4,946.74
Total Broadway					4,653.48	1,096.00	-4,946.74
<b>Chaps</b>							608.99
Check	11/22/2021	14572	Amazon Business	stocking supplies 1RQK-CKMN-P6NP	42.60		566.39
Total Chaps					42.60	0.00	566.39
<b>Cheerleaders</b>							4,162.87
Check	11/11/2021	14544	Brunks Sports Center	guy/girl shirts-Inv 122442	510.00		3,652.87
Check	11/12/2021	14549	5678 Solutions	Inv 950	247.50		3,405.37
Check	11/29/2021	14582	ICCA	membership	125.00		3,280.37
Deposit	11/30/2021		Revtrak	Transactions		2,311.00	5,591.37
Total Cheerleaders					882.50	2,311.00	5,591.37
<b>Chess</b>							902.46
Total Chess							902.46
<b>Chorus</b>							4,979.17
Check	11/29/2021	14584	Lara Reem	Reimburse for cookies	184.88		4,794.29
Total Chorus					184.88	0.00	4,794.29
<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>							5,195.11
Total Drama Club							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>							180.39
Check	11/05/2021	14526	Amazon Business	boo bash gifts-1LJ9-RNQJ-1WDT	87.49		92.90
Total Fellowship Of Christian Athlete					87.49	0.00	92.90
<b>Fitness Club</b>							8,345.52
Fitness Fair							3,005.94

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance		
Total Fitness Fair							3,005.94		
<b>Hope Week</b>							1,384.67		
Total Hope Week							1,384.67		
<b>Unified PE</b>							0.00		
Deposit	11/23/2021	31311	April Wenzel	Contest winner funds		150.00	150.00		
Total Unified PE							0.00	150.00	
<b>Fitness Club - Other</b>							3,954.91		
Check	11/05/2021	14525	Gopher	tumbling mats - Inv IN102592	2,301.60		1,653.31		
Check	11/08/2021	14538	VISA - Joe Sander	Fitness Club - shirts for sponsors	27.73		1,625.58		
Check	11/22/2021	14574	April Wenzel	Reimburse for unified PE equipment	8.68		1,616.90		
Total Fitness Club - Other							2,338.01	0.00	1,616.90
Total Fitness Club							2,338.01	150.00	6,157.51
<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>							-243.31		
Check	11/05/2021	14530	Sheri Roth	Reimburse for Boo bash candy	18.94		-262.25		
Total Freshman Class							18.94	0.00	-262.25
<b>Game Club</b>							766.74		
Total Game Club							766.74		
<b>Gay Straight Alliance (GSA)</b>							266.54		
Total Gay Straight Alliance (GSA)							266.54		
<b>General</b>							3,031.10		
Check	11/08/2021	14539	VISA - Panther 1 card	Scholastic- book order	30.75		3,000.35		
Check	11/08/2021	14541	Amazon Business	Stapler-1YMQ-PRQ3-3TVX	12.40		2,987.95		
Check	11/08/2021		Revtrak	Fees for online transactions	46.66		2,941.29		
Deposit	11/15/2021	31298	Budget	To band boosters - deposited by mistake		320.00	3,261.29		
Check	11/17/2021	14565	WCHS Band Boosters	Entry fees paid from school - deposited by mistake	320.00		2,941.29		
Check	11/18/2021	14569	Des Moines Stamp	Activity account stamp-Inv 1190721	25.70		2,915.59		
Total General							435.51	320.00	2,915.59
<b>Girls Track</b>							36.88		
Total Girls Track							36.88		
<b>Global Affairs</b>							267.65		
Total Global Affairs							267.65		

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Golf</b>							
Check	11/05/2021	14527	VISA - Panther 2 card	Weibring golf fees	29.00		16,332.50
Check	11/05/2021	14527	VISA - Panther 2 card	Culvers - team meal	43.95		16,303.50
Check	11/05/2021	14527	VISA - Panther 2 card	Chick-Fil-A meal	9.25		16,259.55
Check	11/05/2021	14527	VISA - Panther 2 card	ISU Weibring golf club fees	11.50		16,250.30
Check	11/05/2021	14527	VISA - Panther 2 card	ISU Weibring golf club fees	10.99		16,238.80
Check	11/05/2021	14527	VISA - Panther 2 card	Minerva promotions - apparel	70.00		16,227.81
Check	11/05/2021	14527	VISA - Panther 2 card	Pine Lakes golf fees	47.73		16,157.81
Check	11/08/2021	14539	VISA - Panther 1 card	Keps - team meal	207.40		16,110.08
Check	11/08/2021	14539	VISA - Panther 1 card	Metamora Fields - golf balls	44.34		15,902.68
Check	11/08/2021	14539	VISA - Panther 1 card	Metamora Fields - green fees	120.00		15,858.34
Check	11/08/2021	14539	VISA - Panther 1 card	Metamora Fields - range bags	24.00		15,738.34
Check	11/08/2021	14539	VISA - Panther 1 card	Kroger - food/drinks	12.57		15,714.34
Total Golf					630.73	0.00	15,701.77
<b>Impact</b>							
Check	11/08/2021	14538	VISA - Joe Sander	Casey's - pizza for club	142.26		5,433.73
Total Impact					142.26	0.00	5,291.47
<b>Inter Rel Co-op</b>							
Total Inter Rel Co-op							6,053.22
<b>Interest ISDLAF</b>							
Total Interest ISDLAF							6,053.22
<b>International Club</b>							
Total International Club							20,816.68
<b>Intramurals</b>							
Deposit	11/05/2021	31274	Katie Ortiz	Basketball registration		129.75	1,341.83
Deposit	11/05/2021	31275	Katie Ortiz	Basketball registration		210.00	1,341.83
Deposit	11/05/2021	31287	Katie Ortiz	bkb registration		20.00	1,090.80
Total Intramurals					0.00	359.75	1,450.55
<b>Intrst NOW Acct</b>							
Deposit	11/29/2021			Interest		9.82	16,247.93
Total Intrst NOW Acct					0.00	9.82	16,257.75
<b>JFL Football</b>							
Total JFL Football							3,783.23
<b>Journalism</b>							
Total Journalism							3,783.23
<b>Junior Class</b>							
Deposit	11/05/2021	31281	Lisa Fish	Concessions 10/29		1,446.00	84.00
Check	11/05/2021	14515	WCHS Cafeteria	food for concessions 9/24	812.90		84.00

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	11/05/2021	31289	Lisa Fish	xtra concessions		13.00	1,715.93
Check	11/11/2021	14545	Lindy's Downtown Market	food for concessions	255.00		1,460.93
Check	11/12/2021	14550	Pepsi-Cola	11/9 - drinks for concessions	930.67		530.26
Deposit	11/16/2021	31307	Lisa Fish	11/13 concessions		1,664.50	2,194.76
Check	11/17/2021	14558	Lisa Fish	Reimburse for concession supplies	63.31		2,131.45
Check	11/17/2021	14564	Pepsi-Cola	10/27 drinks	942.86		1,188.59
Check	11/17/2021	14566	Michael's Italian Feast	Subs for 11/13 game - Inv 101119	1,250.00		-61.41
Check	11/18/2021	14568	WCHS Cafeteria	food for concessions 10/29	391.73		-453.14
Check	11/22/2021	14577	Cosgrove Distributors	Inv 139656B	466.29		-919.43
Check	11/22/2021	14577	Cosgrove Distributors	Inv 139930A	614.77		-1,534.20
Check	11/22/2021	14577	Cosgrove Distributors	Inv 140282A	316.31		-1,850.51
Check	11/22/2021	14577	Cosgrove Distributors	Inv 140308	29.38		-1,879.89
Check	11/22/2021	14577	Cosgrove Distributors	Inv 145.98	145.98		-2,025.87
Deposit	11/23/2021	31308	Lisa Fish	11/16 concessions		281.00	-1,744.87
General...	11/30/2021	417		Concession expenses		2,128.20	383.33
General...	11/30/2021	418		Concession supplies		1,294.57	1,677.90
Check	11/30/2021	14592	KBMTOC	Pepsi products purchased	630.27		1,047.63
Total Junior Class					6,849.47	6,827.27	1,047.63
<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>							1,933.14
Check	11/08/2021	14539	VISA - Panther 1 card	Costco - boo bash candy	94.88		1,838.26
Total Leadership & Community Service					94.88	0.00	1,838.26
<b>Leadership Challenge</b>							217.98
Total Leadership Challenge							217.98
<b>Life Skills Class</b>							-42.18
Deposit	11/15/2021	31297	Budget	Grant		500.00	457.82
Total Life Skills Class					0.00	500.00	457.82
<b>Lift A Thon</b>							4,108.30
Total Lift A Thon							4,108.30
<b>Manufacturing</b>							3,854.76
Total Manufacturing							3,854.76
<b>Mathletes</b>							619.71
Deposit	11/10/2021	31290	Sally Broadt	Dues		12.00	631.71
Total Mathletes					0.00	12.00	631.71
<b>National Honor Society</b>							6,188.53

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	11/08/2021	14539	VISA - Panther 1 card	NHS shirts	69.33		6,119.20
Total National Honor Society					69.33	0.00	6,119.20
<b>Operation Snowball</b>							3,814.40
Total Operation Snowball							3,814.40
<b>Panther Embroidery Shop</b>							-334.86
Deposit	11/15/2021	31297	Budget	Criquet supplies - sb budget		340.43	5.57
Check	11/17/2021	14555	Amazon Business	pot holders for fundraiser - Inv 17C6-6JNM-DWMY	107.91		-102.34
Total Panther Embroidery Shop					107.91	340.43	-102.34
<b>Panther Perk</b>							1,206.03
<b>Greeting Cards/Buttons</b>							955.67
Deposit	11/05/2021	31277	Jill Wood	Candy grams		100.00	1,055.67
Check	11/08/2021	14539	VISA - Panther 1 card	Hobby Lobby - supplies for xmas	22.09		1,033.58
Check	11/11/2021	14543	Amazon Business	tape refills-17M9-QLX-6XDX	98.00		935.58
Total Greeting Cards/Buttons					120.09	100.00	935.58
<b>Panther Perk - Other</b>							250.36
Check	11/05/2021	14526	Amazon Business	caramel syrup-1LR4-LDGW-VRJH	13.96		236.40
Check	11/05/2021	14526	Amazon Business	coffee supplies-1TYL-NXR3-NQFC	114.22		122.18
Check	11/05/2021	14527	VISA - Panther 2 card	Costco supplies	37.22		84.96
Check	11/08/2021	14539	VISA - Panther 1 card	Kroger -supplies	37.01		47.95
Check	11/08/2021	14538	VISA - Joe Sander	Kroger-supplies	12.77		35.18
Check	11/08/2021	14541	Amazon Business	coffee supplies-1YFV-GYMG-CFRW	33.96		1.22
Check	11/08/2021	14541	Amazon Business	craft supplies-1WX7-3JRF-7G9L	32.97		-31.75
Check	11/11/2021	14543	Amazon Business	supplies-1YL4-JJPT-33DM	28.99		-60.74
Deposit	11/15/2021	31297	Budget	Staff gifts		35.00	-25.74
Deposit	11/15/2021	31297	Budget	Staff gifts		12.00	-13.74
Deposit	11/15/2021	31297	Budget	Staff gifts		5.00	-8.74
Total Panther Perk - Other					311.10	52.00	-8.74
Total Panther Perk					431.19	152.00	926.84
<b>Pantherettes</b>							11,123.50
Check	11/05/2021	14509	Brunks Sports Center	clinic tshirts - 122436	1,234.50		9,889.00
Check	11/05/2021	14510	Clinton M-Squad	IDTA regional competition	300.00		9,589.00
Check	11/05/2021	14511	DHS Eaglettes	IDTA regional competition	300.00		9,289.00
Check	11/08/2021	14541	Amazon Business	Picture frames-1G3NYH-96-4LCT	38.97		9,250.03
Check	11/12/2021	14548	Illinois Drill Team Association	IDTA membership	100.00		9,150.03
Total Pantherettes					1,973.47	0.00	9,150.03
<b>Pep Club</b>							1,097.09
Total Pep Club							1,097.09
<b>Pepsi &amp; 7Up Mkt</b>							13,550.40

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	11/05/2021	14526	Amazon Business	veterans day cards-1T13-CCR7-JPQP	39.99		13,510.41
Check	11/05/2021	14526	Amazon Business	veterans day banner-1MCX-4C37-VKL1	14.95		13,495.46
Check	11/08/2021	14538	VISA - Joe Sander	Sams Club - membership	45.00		13,450.46
Check	11/17/2021	14557	Joan's Trophy & Plaque Company	Bell plaques	65.28		13,385.18
Total Pepsi & 7Up Mkt					165.22	0.00	13,385.18
<b>Preschool (FCS)</b>							684.37
Check	11/05/2021	14527	VISA - Panther 2 card	Teachers pay Teacher - lesson plan	3.00		681.37
Deposit	11/05/2021	31288	Tara Fillman	Dues		1,275.00	1,956.37
Check	11/17/2021	14560	Addison Kimler	Reimburse for supplies	4.87		1,951.50
Check	11/17/2021	14561	Kathleen Christian	Reimburse for supplies	74.18		1,877.32
Check	11/17/2021	14562	Tara Fillman	Reimburse for supplies	13.25		1,864.07
Check	11/17/2021	14563	Jocelyn McNierney	Reimburse for supplies	12.97		1,851.10
Deposit	11/23/2021	31310	Tara Fillman	Dues		150.00	2,001.10
Check	11/29/2021	14580	Tara Fillman	Reimburse for supplies	5.00		1,996.10
Check	11/29/2021	14581	Anna Coovert	Reimburse for supplies	16.63		1,979.47
Check	11/29/2021	14585	Quinn Gielespie	Reimburse for preschool supplies	28.80		1,950.67
Total Preschool (FCS)					158.70	1,425.00	1,950.67
<b>Readapalooza</b>							572.99
Total Readapalooza							572.99
<b>Renaissance Fair</b>							0.00
Deposit	11/15/2021	31297	Budget	Grant		1,000.00	1,000.00
Check	11/22/2021	14572	Amazon Business	supplies 11MF-YMCW-QMP6	97.35		902.65
Check	11/29/2021	14583	Amazon Business	supplies 1RH6-CXXC-M13J	25.99		876.66
Total Renaissance Fair					123.34	1,000.00	876.66
<b>Robotics</b>							29,420.34
Deposit	11/16/2021	31304	Curtis Whisker	Donation from Morton Industries		1,000.00	30,420.34
Check	11/18/2021	14567	Peoria Rentals	trailer rental - Inv 67456-1	450.00		29,970.34
Check	11/18/2021	14571	ThyssenKrupp OnlineMetals LLC	aluminum - inv 2222782	409.90		29,560.44
Check	11/22/2021	14576	McMaster-Carr	Supplies - Inv 68594577	239.19		29,321.25
Deposit	11/23/2021	31309	Curtis Whisker	Donation		5,000.00	34,321.25
Total Robotics					1,099.09	6,000.00	34,321.25
<b>Rotary Club Relief</b>							829.97
Total Rotary Club Relief							829.97
<b>Scholarships</b>							45,858.75
<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

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Erick Norlin Fund							5,707.00
<b>Floyd O'Reed Memorial</b>							1,243.05
Deposit	11/05/2021	31283	Joe Sander	Scholarship donation		756.95	2,000.00
Total Floyd O'Reed Memorial							2,000.00
<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
Total Scholarships - Other							1,549.30
Total Scholarships					0.00	756.95	46,615.70
<b>Scholastic Bowl</b>							430.00
Total Scholastic Bowl							430.00
<b>Science Club</b>							850.54
Check	11/08/2021	14538	VISA - Joe Sander	Walmart-boo bash supplies	23.98		826.56
Total Science Club							826.56
<b>Senior Class</b>							3,173.47
Check	11/05/2021	14527	VISA - Panther 2 card	Shindigz - sales tax refund		7.91	3,181.38
Total Senior Class							3,181.38
<b>Soccer-Boys</b>							5,136.78
Deposit	11/05/2021	31273	Chad Clift	Return start up cash		300.00	5,436.78
Deposit	11/15/2021	31295	Teamworks	OMG proceeds		413.68	5,850.46

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	11/16/2021	31302	Chad Clift	Donation		75.00	5,925.46
Check	11/17/2021	14556	Teamworks	warm up shirts - Inv 55421	352.00		5,573.46
Check	11/22/2021	14578	Brunks Sports Center	shirts - Inv 122444	348.60		5,224.86
General...	11/30/2021	417		Concession expenses	2,128.20		3,096.66
Total Soccer-Boys					2,828.80	788.68	3,096.66
<b>Soccer-Girls</b>							-327.91
Total Soccer-Girls							-327.91
<b>Softball</b>							6,463.03
Total Softball							6,463.03
<b>Sophomore Class</b>							1,149.12
Check	11/05/2021	14527	VISA - Panther 2 card	Shindigz - sales tax refund		4.86	1,153.98
Check	11/08/2021	14538	VISA - Joe Sander	Shindigz - sales tax refund		4.25	1,158.23
General...	11/30/2021	418		Concession supplies	1,294.57		-136.34
Total Sophomore Class					1,294.57	9.11	-136.34
<b>Spanish Club</b>							1,628.79
Check	11/18/2021	14570	Trish Crull	Reimburse for candy & homecoming supplies	245.23		1,383.56
Total Spanish Club					245.23	0.00	1,383.56
<b>Special Ed Co-op</b>							13,458.64
<b>DRS - Boitnott</b>							11,400.00
Total DRS - Boitnott							11,400.00
<b>Special Ed Co-op - Other</b>							2,058.64
Check	11/05/2021	14527	VISA - Panther 2 card	Casey's - pizza	13.99		2,044.65
Check	11/05/2021	14527	VISA - Panther 2 card	Taco Bell gift card	10.00		2,034.65
Check	11/05/2021	14527	VISA - Panther 2 card	Arby's gift card	10.00		2,024.65
Check	11/08/2021	14539	VISA - Panther 1 card	Pizza Ranch luncheon	161.70		1,862.95
Total Special Ed Co-op - Other					195.69	0.00	1,862.95
Total Special Ed Co-op					195.69	0.00	13,262.95
<b>Special Events-Athletics</b>							4,894.97
Deposit	11/05/2021	31284	Herb Knoblach	All American Sports posters		43.35	4,938.32
Check	11/17/2021	14556	Teamworks	coaches gifts - Inv 55887	177.50		4,760.82
Total Special Events-Athletics					177.50	43.35	4,760.82
<b>Speech</b>							1,019.06
Total Speech							1,019.06
<b>State Football Playoff</b>							0.00
Deposit	11/05/2021	31280	Sherry Thurston	10/29 game ticket sales		4,457.00	4,457.00
Check	11/05/2021	14532	WCHS	staff tournament workers 10/29 game	515.00		3,942.00

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

12/07/21

Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	11/05/2021	14533	Deon Thurston	worker at tournament	40.00		3,902.00
Check	11/05/2021	14534	Mike Cliff	tournament worker	40.00		3,862.00
Check	11/05/2021	14535	Bob Facker	tournament worker	40.00		3,822.00
Deposit	11/16/2021	31306	Herb Knoblach	11/13 playoff game ticket sales		664.00	4,486.00
Check	11/30/2021	14586	WCHS	staff tournament workers 11/13 game	505.00		3,981.00
Check	11/30/2021	14587	Cody Barth	tournament worker 11/13	35.00		3,946.00
Check	11/30/2021	14588	Ben Armstrong	tournament worker 11/13	45.00		3,901.00
Check	11/30/2021	14589	Bob Facker	tournament worker 11/13	40.00		3,861.00
Total State Football Playoff					1,260.00	5,121.00	3,861.00
<b>Student Council</b>							8,903.62
Check	11/08/2021	14539	VISA - Panther 1 card	Hyvee - boo bash candy	198.93		8,704.69
Check	11/08/2021	14539	VISA - Panther 1 card	Weaver's - luncheon	120.46		8,584.23
Check	11/08/2021	14539	VISA - Panther 1 card	Old Navy - sales tax credit		21.04	8,605.27
Deposit	11/15/2021	31299	Kate Christian	Window decorating		475.00	9,080.27
Total Student Council					319.39	496.04	9,080.27
<b>Swim Team</b>							982.69
Total Swim Team							982.69
Tennis - Boys							4,935.03
<b>Tennis - Girls</b>							11,078.56
<b>Fence Sign Fundraiser</b>							1,100.00
Total Fence Sign Fundraiser							1,100.00
<b>Tennis - Girls - Other</b>							9,978.56
Check	11/30/2021	14591	Parkside Athletics	rental of indoor courts	336.00		9,642.56
Total Tennis - Girls - Other					336.00	0.00	9,642.56
Total Tennis - Girls					336.00	0.00	10,742.56
<b>Trap Shooting Club</b>							3,650.00
Deposit	11/15/2021	31291	Kyle Freeman	Donation		333.33	3,983.33
Total Trap Shooting Club					0.00	333.33	3,983.33
<b>Volleyball</b>							9,439.79
Deposit	11/05/2021	31279	Kary Dowling	Concessions 10/28		151.35	9,591.14
Deposit	11/05/2021	31272	Kary Dowling	Return start up		300.00	9,891.14
General...	11/05/2021	415		Libero Tracker for vball tournament		40.00	9,931.14
Check	11/08/2021	14538	VISA - Joe Sander	Sams Club - food for concessions	224.27		9,706.87
Deposit	11/15/2021	31297	Budget	Libero tracker		40.00	9,746.87
Check	11/22/2021	14573	Cross Cut Wood Designs	Senior gifts - Inv 202128	200.00		9,546.87
Total Volleyball					424.27	531.35	9,546.87
<b>Washington Township Special Ed</b>							55.00

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12/07/21

Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Washington Township Special Ed							55.00
<b>WCHS Hardship</b>							11,238.70
Check	11/01/2021	14508	Holly Raubach-Davis	Reimburse for food	79.72		11,158.98
Check	11/05/2021	14513	WCHS Band Boosters	FRL students \$20 gift cards for U of I food	180.00		10,978.98
Check	11/05/2021	14526	Amazon Business	winter wear-1HTW-WDMW-TK3Q	123.60		10,855.38
Check	11/22/2021	14572	Amazon Business	shoes 1LJN-PLRQ-1XQG	56.61		10,798.77
Total WCHS Hardship					439.93	0.00	10,798.77
<b>Wrestling</b>							12,004.41
Check	11/05/2021	14526	Amazon Business	microphone & other supplies-19PJ-FGJF-J6NF	195.09		11,809.32
Deposit	11/05/2021	31286	Nick Miller	sponsors		500.00	12,309.32
Deposit	11/05/2021	31285	Nick Miller	sponsors		1,000.00	13,309.32
Check	11/08/2021	14541	Amazon Business	Projection screen -1LNT-NF6J-TXQ3	124.98		13,184.34
Check	11/08/2021	14541	Amazon Business	HDMI cable-1HRF-QYN3-KNDQ	40.99		13,143.35
Check	11/08/2021	14541	Amazon Business	supplies-1Y7D-QJNP-JKHD	116.99		13,026.36
Check	11/11/2021	14543	Amazon Business	hooks-1F71-47J9-DXTR	31.86		12,994.50
Deposit	11/15/2021	31300	Nick Miller	Sponsor		1,000.00	13,994.50
Deposit	11/15/2021	31292	Nick Miller	Sponsor		75.00	14,069.50
Deposit	11/15/2021	31293	Herb Knoblach	Entry fee Eureka		140.00	14,209.50
Deposit	11/15/2021	31294	Herb Knoblach	Entry fee Normal West		140.00	14,349.50
Deposit	11/16/2021	31301	Herb Knoblach	Ottawa invite fee		140.00	14,489.50
Check	11/17/2021	14554	Walz Scale	Testing 2 physician scales - Inv 1494A	100.00		14,389.50
Deposit	11/23/2021	31312	Nick Miller	Sponsorship		500.00	14,889.50
Total Wrestling					609.91	3,495.00	14,889.50
<b>Yearbook</b>							7,922.58
Deposit	11/15/2021	31296	Budget	Books purchased for 2021-2022		31,185.00	39,107.58
Total Yearbook					0.00	31,185.00	39,107.58
<b>Retained Earnings</b>							43.60
Total Retained Earnings							43.60
<b>TOTAL</b>					<b>32,805.45</b>	<b>71,155.99</b>	<b>420,723.53</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLEGRA MARKETING		46266	20211110B	Printing - Brochure	11/05/2021	230489	103.00
<b>ALLEGRA MARKETING</b>			<b>103.00</b>				
ALLEN TRANSPSERV		1121308	20211203B	TRANSPORTATION SERVICE	11/30/2021	230490	42,699.37
<b>ALLEN TRANSPSERV INC</b>			<b>42,699.37</b>				
AMAZON BUSINESS	0002200384	1Y7G-PFR1-DNDD	20211110B	MAGNETS	11/02/2021	230491	55.19
AMAZON BUSINESS	0002200385	1DL7-T61D-K1CV	20211110B	OFFICE SUPPLIES & EQUIPMENT	11/07/2021	230491	51.30
AMAZON BUSINESS	0002200389	13FX-D11P-99GR	20211110B	BOOKS	11/04/2021	230491	140.67
AMAZON BUSINESS	0002200390	16VX-31YG-3RFF	20211110B	SCIENCE CLASS SUPPLIES	11/09/2021	230491	8.99
AMAZON BUSINESS	0002200390	1L1X-Q7LW-MMQP	20211110B	SCIENCE CLASS SUPPLIES	11/08/2021	230491	71.01
AMAZON BUSINESS	0002200394	1CFM-GRC4-FL9T	20211117B	BOOKS FOR LIBRARY	11/13/2021	230491	246.66
AMAZON BUSINESS	0002200399	19LN-69QQ-NXRP	20211117B	TIME CLOCK RIBBON	11/11/2021	230491	24.00
AMAZON BUSINESS	0002200400	1JWQ-FW1W-TFGX	20211117B	WHITE CARDSTOCK	11/10/2021	230491	48.72
AMAZON BUSINESS	0002200402	11F1-1N63-CD7D	20211117B	BROWN FOOD COLORING	11/11/2021	230491	15.96
AMAZON BUSINESS	0002200403	11FT-YWVF-NGNQ	20211117B	PRESENTATION CLICKER	11/10/2021	230491	14.84
AMAZON BUSINESS	0002200404	1F71-47J9-RMQD	20211117B	ART SUPPLIES	11/10/2021	230491	201.12
AMAZON BUSINESS	0002200406	1FLF-HT77-LPRR	20211119B	WHITE CARDSTOCK	11/12/2021	230491	94.90
AMAZON BUSINESS	0002200411	1TH7-G16H-W4FC	20211119B	LABEL MAKER TAPE	11/18/2021	230491	9.99
AMAZON BUSINESS	0002200412	11LL-PRLT-PR41	20211119B	AIR PUMP FOR BALLOONS	11/18/2021	230491	95.80
AMAZON BUSINESS	0002200415	1GHF-WNJV-J4YF	20211119B	STEP PURCHASES	11/17/2021	230491	365.42

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002200416	1WWF-THNT-TPQ6	20211119B	SCIENCE CLASS SUPPLIES	11/17/2021	230491	86.37
AMAZON BUSINESS	0002200418	11MF-YMCW-VMWJ	20211202B	SUPPLIES	11/21/2021	230491	549.62
AMAZON BUSINESS	0002200419	1KRV-NMK7-7YNJ	20211201B	TOOL BOX	11/21/2021	230491	22.79
AMAZON BUSINESS	0002200420	1WTF-FQRN-YNTH	20211201B	MICROPHONE HEADSET	11/21/2021	230491	32.98
AMAZON BUSINESS	0002200421	1G36-WK74-7QD4	20211201B	FACE MASKS	11/24/2021	230491	69.90
AMAZON BUSINESS	0002200425	1QY1-1WJ9-WGHF	20211208B	SWIM TEAM SUPPLIES	12/04/2021	230491	264.95
AMAZON BUSINESS	0002200439	1G1R-3NG7-TQQJ	20211208B	DISPOSABLE FACE MASKS	12/04/2021	230491	119.99
AMAZON BUSINESS	0002200440	1JRL-C7PG-7NTJ	20211208B	INFRARED THERMOMETER &	12/02/2021	230491	100.44
AMAZON BUSINESS	0002200441	1C69-6GD9-R9CN	20211208B	PUSH PINS FOR COPY ROOM	12/05/2021	230491	5.99
AMAZON BUSINESS	0002200442	1PKR-L69L-6QKF	20211208B	PROJECTOR	12/04/2021	230491	109.99
AMAZON BUSINESS	2002200029	167W-QCNY-XK47	20211119B	LAWN MOWER BLADES	11/18/2021	230491	52.17
<b>AMAZON BUSINESS</b>			<b>2,859.76</b>				
AMEREN CILCO		20211103-1001	20211110B	ACCT 9467381001	11/03/2021	230492	879.90
AMEREN CILCO		20211103-4007	20211110B	Acct 6345014007	11/03/2021	230492	59.98
AMEREN CILCO		20211103-6012	20211110B	Acct 2211156012	11/03/2021	230492	102.14
AMEREN CILCO		20211115-1028	20211117B	ACCT 5294731028	11/15/2021	230492	97.94
AMEREN CILCO		20211203-1001	20211208b	ACCT 9467381001	12/03/2021	230492	2,424.63
AMEREN CILCO		20211203-4007	20211208B	Acct 6345014007	12/03/2021	230492	98.01

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMEREN CILCO		20211203-6012	20211208B	Acct 2211156012	12/03/2021	230492	352.47
<b>AMEREN CILCO</b>			<b>4,015.07</b>				
American Outdoor		1236	20211117B	Maintenance - weed control/fertilizer	11/11/2021	230493	150.00
<b>American Outdoor Services</b>			<b>150.00</b>				
AMERICAN RED		22387007	20211118B	P0013573 Org ID 13054/WHS115	11/10/2021	230494	10.00
<b>AMERICAN RED CROSS</b>			<b>10.00</b>				
Ard, Nolan		011722 Offcl	20211210KL	Boys Fr. Basketball	12/09/2021	230495	65.00
Ard, Nolan		011722 Offcl	20211210KL	Girls Fr. Basketball	12/09/2021	230496	55.00
<b>Ard, Nolan</b>			<b>120.00</b>				
Aunt Millie's Bakeries		0062023313021	20211110B	CAFE - BAKERY	11/09/2021	230497	267.80
Aunt Millie's Bakeries		0062023320021	20211119B	CAFE - BAKERY	11/16/2021	230497	336.80
Aunt Millie's Bakeries		0062023323011	20211202B	CAFE - BAKERY	11/19/2021	230497	39.90
Aunt Millie's Bakeries		0062023334021	20211202B	CAFE - BAKERY	11/30/2021	230497	335.28
Aunt Millie's Bakeries		0062023337021	20211208B	CAFE - BAKERY	12/03/2021	230497	142.00
Aunt Millie's Bakeries		0062023341021	20211209B	CAFE - BAKERY	12/07/2021	230497	404.28
<b>Aunt Millie's Bakeries</b>			<b>1,526.06</b>				
BABCOCK, HARLAN		011522 Offcl	20211210KL	Girls V. Basketball	12/09/2021	230498	80.00
<b>BABCOCK, HARLAN</b>			<b>80.00</b>				
Beiersdorf, Paul		121621 Offcl	20211210KL	Boys Swim	12/09/2021	230499	65.00
<b>Beiersdorf, Paul</b>			<b>65.00</b>				
Bennett, Crystal		CR FY22	20211129H	Credit Bal Rfnd	11/29/2021	230500	300.00
<b>Bennett, Crystal</b>			<b>300.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BEVCHEM		9385	20211202B	Cafe Supplies	11/22/2021	230501	263.00
<b>BEVCHEM SOLUTIONS</b>			<b>263.00</b>				
Bishop, John		011122 Offcl	20211210KL	Boys Swim	12/09/2021	230502	65.00
<b>Bishop, John</b>			<b>65.00</b>				
BLICK ART	0002200396	7447283	20211117B	ART CLASS SUPPLIES	11/13/2021	230503	303.05
<b>BLICK ART MATERIALS</b>			<b>303.05</b>				
BRADFORD, ANNE		120621	20211207H	Communication Consulting 11.2.2021-	12/06/2021	9000000793	783.00
<b>BRADFORD, ANNE</b>			<b>783.00</b>				
BRADLEY, KYLE		010322 Offcl	20211210KL	Girls Fr. Basketball	12/09/2021	230504	55.00
<b>BRADLEY, KYLE</b>			<b>55.00</b>				
Bradley, Roy		LR FY22	20211203H	Lunch Acct Refund	12/03/2021	230505	48.00
<b>Bradley, Roy</b>			<b>48.00</b>				
BRECKLINS BP		20211130	20211201B	November Fuel	11/30/2021	230506	1,104.11
<b>BRECKLINS BP</b>			<b>1,104.11</b>				
BUREAU OF EDUC &		Register Dec21	20211129H	Registration for Conference	11/23/2021	230507	645.00
<b>BUREAU OF EDUC &amp;</b>			<b>645.00</b>				
BUSHUE		Washington308-20211130	20211203B	BACK GROUND CHECKS	11/30/2021	230508	228.00
<b>BUSHUE BACKGROUND</b>			<b>228.00</b>				
CDS Leasing A		74657649	20211208B	Acct 955821	12/02/2021	230509	198.00
<b>CDS Leasing A Program of</b>			<b>198.00</b>				
CDS OFFICE		INV1416516	20211117B	Copier Supplies	11/10/2021	230510	408.89
CDS OFFICE		INV1416662	20211117B	Copier Ink	11/11/2021	230510	538.29

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDS OFFICE		INV1419116	20211201B	Township -Printer Overage	11/28/2021	230510	97.40
CDS OFFICE	0002200401	INV1416661	20211117B	TONER	11/11/2021	230510	154.34
<b>CDS OFFICE</b>			<b>1,198.92</b>				
CENGAGE LEARNING	0002200426	No. 76250722	20211209B	SAM LICENSES	12/01/2021	230511	1,875.00
<b>CENGAGE LEARNING INC</b>			<b>1,875.00</b>				
CENTRAL IL		00951390cr	20211118B	Cafe - Credit	11/18/2021	230512	25.50
CENTRAL IL		07244287	20211117B	Cafe	11/10/2021	230512	456.00
CENTRAL IL		07257780	20211110B	CAFE	11/09/2021	230512	155.30
CENTRAL IL		07263062	20211119B	Cafe	11/17/2021	230512	456.00
CENTRAL IL		07274009	20211119B	CAFE	11/15/2021	230512	790.60
CENTRAL IL		07302442	20211202B	CAFE	11/23/2021	230512	202.40
CENTRAL IL		07303872	20211202B	Cafe	11/29/2021	230512	608.00
CENTRAL IL		07311586	20211202B	CAFE	11/29/2021	230512	112.20
CENTRAL IL		07323507	20211209B	ACCT WASHSC	12/07/2021	230512	519.75
CENTRAL IL		07344621	20211209B	ACCT WASHSC	12/08/2021	230512	490.50
<b>CENTRAL IL PRODUCE</b>			<b>3,816.25</b>				
CHILDRENS HOME		INV1019571	20211110B	WCHS - October 2021	10/31/2021	230513	4,560.76
CHILDRENS HOME		Inv1019611	20211110B	WCHS - October 2021	10/31/2021	230513	3,703.67
CHILDRENS HOME		INV1019621	20211110B	WCHS - October 2021	10/31/2021	230513	3,703.67

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHILDRENS HOME		INV1019625	20211110B	WCHS - October 2021	10/31/2021	230513	3,703.67
CHILDRENS HOME		INV1019653	20211110B	WCHS - October 2021	10/31/2021	230513	3,703.67
<b>CHILDRENS HOME</b>			<b>19,375.44</b>				
CITY OF		20211122-9700	20211202B	ACCT 0410009700-00	12/02/2021	230514	2,123.12
CITY OF		20211122-9725	20211202B	ACCT 0410009725-00	12/02/2021	230514	16.28
CITY OF		20211122-9740	20211202B	ACCT 0410009740-00	12/02/2021	230514	6.94
CITY OF		20211122-9760	20211202B	ACCT 0410009760-00	12/02/2021	230514	20.01
CITY OF		20211122-9790	20211202B	ACCT 0410009790-00	12/02/2021	230514	312.63
CITY OF		20211122-9850	20211202B	ACCT 0410009850-00	12/02/2021	230514	41.57
<b>CITY OF WASHINGTON</b>			<b>2,520.55</b>				
Commercial		Project 00-10.03 App #6	20211208B	HVAC Renovations - Pay App #6	10/31/2021	230515	48,314.32
<b>Commercial Mechanical, Inc</b>			<b>48,314.32</b>				
CONSTELLATION		3326529	20211110B	Utilities-Gas ACCT ID: BG-308740	11/03/2021	230516	530.39
<b>CONSTELLATION</b>			<b>530.39</b>				
COOPER, ROCKE		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000794	7.00
<b>COOPER, ROCKE</b>			<b>7.00</b>				
COURIER		5081	20211110B	WCHS308 - ADVOCATE	10/07/2021	230517	987.35
COURIER		5168	20211201B	WCHS308	11/17/2021	230517	601.98
COURIER		5171	20211201B	Advocate	11/17/2021	230517	1,067.83
<b>COURIER PUBLICATIONS</b>			<b>2,657.16</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Courtright, Josh		CR FY22	20211108H	Credit Bal Rfnd	11/08/2021	230518	115.00
<b>Courtright, Josh</b>			<b>115.00</b>				
Cox, Lorelei M		Miles Dec 21	20211115H	Mileage Reimbursement	11/15/2021	9000000795	26.21
<b>Cox, Lorelei M</b>			<b>26.21</b>				
DE LAGE LANDEN FIN		74650991	20211203B	CONTRACT # 100-10150150	11/30/2021	230519	2,393.00
<b>DE LAGE LANDEN FIN SERV</b>			<b>2,393.00</b>				
DEMCO INC	0002200408	7045047	20211201B	LIBRARY SUPPLIES	11/09/2021	230520	107.42
<b>DEMCO INC</b>			<b>107.42</b>				
Diederich, Rocky		011522 Offcl	20211210KL	Girls So. Basketball	12/09/2021	230521	55.00
<b>Diederich, Rocky</b>			<b>55.00</b>				
DIEMER, JEFF		011222 Offcl	20211210KL	Boys Fr. Basketball	12/09/2021	230522	55.00
<b>DIEMER, JEFF</b>			<b>55.00</b>				
DOTY, ISAIAH		011522 Offcl	20211210KL	Girls V. Basketball	12/09/2021	230523	80.00
<b>DOTY, ISAIAH</b>			<b>80.00</b>				
Dunnan, James W		Ins Dec 21	20211129H	Insurance Premiums Reimb for Dec &	11/29/2021	9000000796	1,099.46
<b>Dunnan, James W</b>			<b>1,099.46</b>				
EASTWEST BOOKS	0002200326	ARU0325961	20211119B	LIBRARY BOOKS	11/17/2021	230524	369.91
<b>EASTWEST BOOKS</b>			<b>369.91</b>				
EBSCO CURRICULUM		1000161926-1	20211117B	ACADEMIC SEARCH PREMIER	07/23/2021	230525	2,356.00
<b>EBSCO CURRICULUM</b>			<b>2,356.00</b>				
Engstrom, Travis M		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000797	7.00
<b>Engstrom, Travis M</b>			<b>7.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FARNSWORTH		229017	20211110B	PROJECT 0200507.00 SERVICE THRU	11/09/2021	230526	1,062.50
<b>FARNSWORTH GROUP</b>			<b>1,062.50</b>				
FIVE POINTS		20211117fivepoints	20211118B	Family Membership - Kyle Freeman	11/17/2021	230527	1,032.00
<b>FIVE POINTS WASHINGTON</b>			<b>1,032.00</b>				
FIVE STAR WATER		20211111-97154	20211118B	BOTTLED WATER	11/11/2021	230528	23.45
<b>FIVE STAR WATER</b>			<b>23.45</b>				
Foster, AJ		010422 Offcl	20211210KL	Boys So. Basketball	12/09/2021	230529	60.00
<b>Foster, AJ</b>			<b>60.00</b>				
Freeman, Kyle William		Miles Dec21	20211130H	Mileage Reimbursement	11/30/2021	230530	479.92
<b>Freeman, Kyle William</b>			<b>479.92</b>				
FRONTIER		20211119-3167	20211201B	PHONE LINES	11/19/2021	230531	1,003.59
FRONTIER		20211201-5031	20211208B	PHONE LINES	12/01/2021	230531	53.05
<b>FRONTIER</b>			<b>1,056.64</b>				
GABBERTS CLEANING		7843	20211208B	November Monthly Janitorial	11/15/2021	230532	24,822.27
<b>GABBERTS CLEANING</b>			<b>24,822.27</b>				
Garske, Daniel Joseph		Meals Dec21	20211130H	Meal Reimbursement	11/30/2021	9000000798	29.00
<b>Garske, Daniel Joseph</b>			<b>29.00</b>				
Geisz, John Stanley		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000799	7.00
<b>Geisz, John Stanley</b>			<b>7.00</b>				
GORDON FOOD		214433147	20211110B	Cafe	11/09/2021	230533	5,037.20
GORDON FOOD		214611360	20211119B	ACCT 100071317	11/16/2021	230533	3,215.22
GORDON FOOD		214790821	20211202B	Cafe	11/23/2021	230533	4,474.89

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FOOD		214929652	20211202B	Cafe	11/30/2021	230533	2,767.66
GORDON FOOD		215102163	20211209B	ACCT 100071317	12/07/2021	230533	2,019.88
<b>GORDON FOOD SERVICE</b>			<b>17,514.85</b>				
GREAT AMERICA		30556169	20211201B	Acct# 014-1372701-000 COPIER	11/25/2021	230534	214.00
<b>GREAT AMERICA FINANCIAL</b>			<b>214.00</b>				
Green, Brian		010822 Offcl	20211210KL	Boys Fr. Basketball	12/09/2021	230535	55.00
<b>Green, Brian</b>			<b>55.00</b>				
Gresham, Annette K		Reimb Dec 21	20211203H	Reimburse train ticket for conference /	12/03/2021	9000000800	178.85
<b>Gresham, Annette K</b>			<b>178.85</b>				
HEART		48287	20211117b	ACCOUNT WAS308	11/15/2021	230536	115.00
HEART		48303	20211117B	ACCOUNT WAS308	11/15/2021	230536	57.50
<b>HEART TECHNOLOGIES INC</b>			<b>172.50</b>				
HOYLE, DAVE		011522 Offcl	20211210KL	Girls So. Basketball	12/09/2021	230537	55.00
<b>HOYLE, DAVE</b>			<b>55.00</b>				
IASA		84-110921-next	20211118B	Township Tuition	10/28/2021	230538	75.00
<b>IASA</b>			<b>75.00</b>				
IL PRINCIPALS ASSOC		20211123-IPA	20211201B	Workshop fees	11/23/2021	230539	199.00
<b>IL PRINCIPALS ASSOC</b>			<b>199.00</b>				
Illini Bluff HS		20211202illini	20211203B	Wrestling Invite	12/02/2021	230540	170.00
<b>Illini Bluff HS</b>			<b>170.00</b>				
Illinois School for the		20211103	20211201B	Mileage - September	11/03/2021	230541	76.00

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois School for the		20211118	20211201B	Mileage - October	11/18/2021	230541	95.00
<b>Illinois School for the Deaf</b>			<b>171.00</b>				
INTEGRATED		0719734	20211110B	HOSTING SERVICE - December 2021	11/01/2021	230542	288.00
INTEGRATED		0720419	20211210B	Hosting Service - January 2022	12/01/2021	230542	288.00
<b>INTEGRATED SYSTEMS</b>			<b>576.00</b>				
INTERSTATE		4601258	20211203B	WCHS 308	12/01/2021	230543	28.58
INTERSTATE		4610522	20211203B	Maintenance - Batteries	11/02/2021	230543	149.94
INTERSTATE		4610558	20211203B	Maintenance - Batteries	11/03/2021	230543	46.95
<b>INTERSTATE BATTERY</b>			<b>225.47</b>				
IWIRC		349645	20211201B	#10325041 Onsite Visit 11.09.2021	11/29/2021	230544	825.00
<b>IWIRC</b>			<b>825.00</b>				
J.W. PEPPER & SON,		363757465	20211110B	Music Supplies	11/04/2021	230545	44.74
J.W. PEPPER & SON,		363774500	20211110B	Music Supplies	11/09/2021	230545	29.94
J.W. PEPPER & SON,		363775180	20211110B	Music Supplies	11/10/2021	230545	19.95
J.W. PEPPER & SON,		363840369	20211209B	Music Supplies - Band	12/07/2021	230545	39.99
J.W. PEPPER & SON,		363842954	20211209B	Music Supplies - Band	12/08/2021	230545	141.99
<b>J.W. PEPPER &amp; SON, INC.</b>			<b>276.61</b>				
JOURNAL STAR		4242687	20211118B	October Paper	10/31/2021	230546	73.50
<b>JOURNAL STAR</b>			<b>73.50</b>				
JOYCE, RICHARD		011122 Offcl	20211210KL	Boys Swim	12/09/2021	230547	65.00

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JOYCE, RICHARD		011522 Offcl	20211210KL	Boys Swim	12/09/2021	230548	65.00
<b>JOYCE, RICHARD</b>			<b>130.00</b>				
K COM		48391	20211201B	Maintenance - fire alarm	11/12/2021	230549	2,199.88
<b>K COM TECHNOLOGIES, INC.</b>			<b>2,199.88</b>				
KIMPLING ACE		197407	20211202B	MAINTENANCE	10/28/2021	230550	91.08
KIMPLING ACE		197430	20211202B	MAINTENANCE SUPPLIES	10/29/2021	230550	18.58
KIMPLING ACE		197574	20211202B	MAINTENANCE SUPPLIES	11/10/2021	230550	27.99
KIMPLING ACE		197682	20211202B	MAINTENANCE SUPPLIES	11/19/2021	230550	1.13
<b>KIMPLING ACE HARDWARE</b>			<b>138.78</b>				
KING, DON		011422 Offcl	20211210KL	Boys V. Basketball	12/09/2021	230551	80.00
<b>KING, DON</b>			<b>80.00</b>				
KOCH		2019	20211117B	AUDIT FEES - WCHS308	11/10/2021	230552	15,000.00
<b>KOCH CONSULTANTS, LTD</b>			<b>15,000.00</b>				
KOENER ELECTRIC		48360	20211110B	Maintenance	11/05/2021	230553	1,758.00
KOENER ELECTRIC		48361	20211110B	Maintenance	11/05/2021	230553	4,800.00
<b>KOENER ELECTRIC INC</b>			<b>6,558.00</b>				
KOHL WHOLESale		513883	20211110B	ACCT 96528	11/05/2021	230554	7,257.54
KOHL WHOLESale		518876	20211117B	ACCT 96528	11/12/2021	230554	4,939.50
KOHL WHOLESale		523607	20211202B	ACCT 96528	11/19/2021	230554	4,723.76
KOHL WHOLESale		532016	20211208B	CAFE	12/03/2021	230554	122.28

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESale		532017	20211208B	CAFE	12/03/2021	230554	10,912.75
<b>KOHL WHOLESale</b>			<b>27,955.83</b>				
Kohlman, Michael		011522 Offcl	20211210KL	Girls So. Basketball	12/09/2021	230555	55.00
<b>Kohlman, Michael</b>			<b>55.00</b>				
Kopinski, Christopher		Reimb Dec21	20211130H	Reimb - Meals/Mileage - Joint	11/30/2021	230556	236.50
<b>Kopinski, Christopher</b>			<b>236.50</b>				
KROGER CO - IN DIV		001281	20211117B	FCS	11/07/2021	230557	95.86
KROGER CO - IN DIV		048798	20211117B	SPED - Cooking Supplies	11/16/2021	230557	19.95
KROGER CO - IN DIV		051700	20211208B	Sp Ed Food Supplies	12/07/2021	230557	13.17
KROGER CO - IN DIV		182284	20211202B	FCS	11/28/2021	230557	2.39
KROGER CO - IN DIV		201628	20211201B	FCS	11/21/2021	230557	95.06
KROGER CO - IN DIV		203615	20211117B	FCS	11/14/2021	230557	75.32
KROGER CO - IN DIV		225475	20211110B	FCS	10/31/2021	230557	132.20
<b>KROGER CO - IN DIV</b>			<b>433.95</b>				
Kuchan, Margaret		Parking Dec21	20211116H	Parking Fee Reimburse	11/16/2021	9000000801	12.00
<b>Kuchan, Margaret Elizabeth</b>			<b>12.00</b>				
LIBERTY TERMITE&		186633	20211201B	PEST CONTROL	11/26/2021	230558	105.00
<b>LIBERTY TERMITE&amp;</b>			<b>105.00</b>				
Logue, Jann Margaret		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000802	20.00
<b>Logue, Jann Margaret</b>			<b>20.00</b>				
Long, Terry L		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000803	7.00
<b>Long, Terry L</b>			<b>7.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MADSEN, DAVID		Athletics Dec21	20211130H	Entry Fee Reimb - Chess Invite	11/30/2021	230559	379.00
<b>MADSEN, DAVID</b>			<b>379.00</b>				
MENARDS -		46324	20211119B	MAINTENANCE	11/11/2021	230560	16.75
MENARDS -		55566	20211119B	Maintenance	10/28/2021	230560	79.95
MENARDS -		55575	20211119B	Maintenance	10/28/2021	230560	50.95
MENARDS -		55582	20211203B	Maintenance	10/28/2021	230560	-15.45
MENARDS -		55585	20211119B	MAINTNENACE	10/28/2021	230560	5.97
MENARDS -		55754	20211119B	MAINTENANCE	11/01/2021	230560	5.50
MENARDS -		55806	20211119B	3713543	11/02/2021	230560	55.69
MENARDS -		55983	20211119B	MATINENANCE	11/05/2021	230560	56.96
MENARDS -		56262	20211119B	MAINTENANCE	11/10/2021	230560	58.76
MENARDS -		56266	20211117B	Transportation Supplies	11/10/2021	230560	88.39
MENARDS -		56384	20211119B	Maintenance	11/12/2021	230560	61.98
MENARDS -		56514	20211202B	MAINTENANCE	11/15/2021	230560	25.48
MENARDS -		56683	20211202B	MAINTENANCE - SUPPLIES	11/18/2021	230560	18.03
MENARDS -		56775	20211203B	Industrial Arts Supplies	11/19/2021	230560	67.31
MENARDS -		57333	20211203B	Maintenance Supplies	12/01/2021	230560	14.50
<b>MENARDS - WASHINGTON</b>			<b>590.77</b>				
MIDLAND PAPER	0002200351	cm0052678	20211210B	WHITE COPY PAPER	12/09/2021	230561	-837.64

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDLAND PAPER	0002200351	IN01673074	20211210B	WHITE COPY PAPER	11/03/2021	230561	10,410.64
<b>MIDLAND PAPER</b>			<b>9,573.00</b>				
MIDWEST		00-10.06-2	20211203B	2022 HVAC Renovations	11/30/2021	230562	15,672.96
<b>MIDWEST ENGINEERING</b>			<b>15,672.96</b>				
Miklik, Bethany		AP FY22	20211115H	AP Test Refund	11/15/2021	9000000804	96.00
<b>Miklik, Bethany Shannon</b>			<b>96.00</b>				
MILLER HALL &		20211115-1080M	20211117B	LEGAL FEES	11/15/2021	230563	1,099.60
<b>MILLER HALL &amp; TRIGGS</b>			<b>1,099.60</b>				
Miller, Nicholas L		Meals Dec21	20211130H	Meal Reimbursement	11/30/2021	9000000805	44.00
<b>Miller, Nicholas L</b>			<b>44.00</b>				
MINNESOTA		Entry Fee Clash XIX	20211130H	Entry Fee Wrestling Meet Clash XIX	11/30/2021	230564	400.00
<b>MINNESOTA NATIONAL</b>			<b>400.00</b>				
MORTON		743354913069000137004	20211203B	3D MOLECULAR DESIGNS	12/02/2021	230565	-22.19
MORTON		749430113130101812225	20211210B	EQUIP. FOR CLASS - HOME DEPOT	11/08/2021	230565	-25.63
MORTON		749430113130101824267	20211210B	EQUIP. FOR CLASS - HOME DEPOT	11/08/2021	230565	-10.96
MORTON		749430113130101824467	20211210B	EQUIP. FOR CLASS - HOME DEPOT	11/08/2021	230565	-7.03
MORTON	0002200387	244921513088526638067	20211203B	SCIENCEMUSICVIDEOS - LEARN-	11/04/2021	230565	299.00
MORTON	0002200388	243354913059000136281	20211203B	3D MOLECULAR DESIGNS	11/01/2021	230565	361.75
MORTON	0002200409	247554213237332366415	20211203B	CLASS SUPPLIES	11/18/2021	230565	112.11
MORTON	0002200413	249064113291350386849	20211203B	PBS	11/25/2021	230565	37.17
MORTON	0002200414	249400132306915549684	20211203B	BISSELL BATTERY PACK	11/18/2021	230565	128.13

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200422	243990013145030300997	20211203B	BEST BUY	11/10/2021	230565	74.99
MORTON	0002200423	246921613181006410455	20211203B	COSTCO	11/14/2021	230565	4,303.06
<b>MORTON COMMUNITY BANK</b>			<b>5,250.40</b>				
MORTON		241374613105011516246	20211208B	MEALS - Brickhouse	11/06/2021	230566	33.66
MORTON		241374613245010796751	20211208B	MEAL - CARSON S RIBS	11/20/2021	230566	341.57
MORTON		242697913085006370847	20211208B	MEAL - Weaver Ridge	11/03/2021	230566	39.97
MORTON		242697913235006667541	20211208B	MEALS - LOU MALNATIS	11/18/2021	230566	37.43
MORTON		243428513230170322133	20211208B	MEALS - LIZZIE MCMEILL'S	11/19/2021	230566	36.06
MORTON		243428513250170338767	20211208B	MEALS - LIZZIE MCMEILL'S	11/20/2021	230566	96.24
MORTON		244129513202860272003	20211208B	MEAL - LARIAT STEAKHOUSE	11/16/2021	230566	22.98
MORTON		247554213121731221452	20211208B	IASA Annual Conference	11/08/2021	230566	206.00
MORTON		247554213161731693155	20211208B	IASA CONFERENCE- Hotel	11/11/2021	230566	3,900.82
MORTON		247554213207332002432	20211208B	Washington Family Restaurant	11/15/2021	230566	14.20
MORTON		247554213281732872943	20211208B	IASA CONFERENCE- Hotel LB	11/23/2021	230566	63.88
MORTON		247554213281732872945	20211208B	IASA CONFERENCE- Hotel internet	11/23/2021	230566	14.95
MORTON		247554213281732872953	20211208b	IASA CONFERENCE- Hotel internet	11/21/2021	230566	14.95
MORTON		247554213281732872977	20211209B	IASA CONFERENCE- Hotel internet	11/23/2021	230566	14.95
<b>MORTON COMMUNITY BANK</b>			<b>4,837.66</b>				
MORTON		241225413327440047466	20211203B	Transportation	11/27/2021	230567	77.29

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200432	244450013344001942443	20211203B	WALMART	11/29/2021	230567	9.70
MORTON	0002200433	244457113133004922031	20211203B	KROGER	11/09/2021	230567	35.01
MORTON	0002200434	249430013078980000697	20211203B	COSTCO	11/02/2021	230567	9.58
MORTON	0002200435	244457113133004922032	20211203B	KROGER	11/09/2021	230567	5.68
MORTON	0002200436	241164113232063917000	20211203B	IAHPERD CONVENTION	11/19/2021	230567	140.00
MORTON	0002200437	240404813072077886000	20211203B	JASON'S DELI	11/02/2021	230567	170.42
<b>MORTON COMMUNITY BANK</b>			<b>447.68</b>				
MORTON	0002200427	242263813060910022667	20211203B	WALMART	11/01/2021	230568	73.38
MORTON	0002200428	241374613143006557851	20211203B	BARNES & NOBLE	11/10/2021	230568	39.93
MORTON	0002200429	244939813147966005991	20211203B	I HOTEL	11/09/2021	230568	291.54
MORTON	0002200430	246921613221007134894	20211203B	ZEEK'S COMICS	11/18/2021	230568	272.74
MORTON	0002200431	247445513222400007640	20211203B	TREFZGERS BAKERY	12/17/2021	230568	22.24
<b>MORTON COMMUNITY BANK</b>			<b>699.83</b>				
MORTON RENTALS,		66219-1	20211118B	Teacher's Institute tables/chairs	10/14/2021	230569	2,642.85
<b>MORTON RENTALS, LLC</b>			<b>2,642.85</b>				
MOSS, KEVIN		010622 Offcl	20211210KL	Boys Swim	12/09/2021	230570	65.00
MOSS, KEVIN		011522 Offcl	20211210KL	Boys Swim	12/09/2021	230571	65.00
MOSS, KEVIN		011822 Offcl	20211210KL	Boys Swim	12/09/2021	230572	65.00
<b>MOSS, KEVIN</b>			<b>195.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MTCO		11501486	20211208B	ACCOUNT 00043626-6	12/01/2021	230573	1,582.90
<b>MTCO</b>			<b>1,582.90</b>				
Nathan, Charles		011222 Offcl	20211210KL	Boys Fr. Basketball	12/09/2021	230574	55.00
<b>Nathan, Charles</b>			<b>55.00</b>				
NATIONAL SCHOOL		47910	20211117B	CUSTOMER 00807	10/21/2021	230575	499.15
<b>NATIONAL SCHOOL FORMS</b>			<b>499.15</b>				
NELSON, JEFF		010422 Offcl	20211210KL	Boys V. Basketball	12/09/2021	230576	80.00
<b>NELSON, JEFF</b>			<b>80.00</b>				
NeuroRestorative		1121-380805-SCHLFULL	20211208B	October Tuition 2021	12/07/2021	230577	6,228.64
<b>NeuroRestorative</b>			<b>6,228.64</b>				
NEXT ERA ENERGY		49598505540478	20211201B	ACCT 8100062051 - Energy	11/10/2021	230578	13,864.27
<b>NEXT ERA ENERGY</b>			<b>13,864.27</b>				
NOFSINGER, BONNIE		Meals Dec21	20211130H	Meal Reimb - Joint Conference	11/30/2021	230579	90.14
<b>NOFSINGER, BONNIE</b>			<b>90.14</b>				
NOTABLE, INC	0002200417	INVOICE-217082	20211122H	KAMI TEACHER PLAN, 12 MONTH	11/22/2021	230580	99.00
<b>NOTABLE, INC</b>			<b>99.00</b>				
NUTOYS LEISURE	0002200382	52289	20211201B	DURASKIN INDOOR BACKBOARD	11/20/2021	230581	360.78
NUTOYS LEISURE	0002200393	52290	20211201B	BASKETBALL HOOP SUPPLIES	11/20/2021	230581	376.76
<b>NUTOYS LEISURE</b>			<b>737.54</b>				
OFFICE OF STATE		9653943	20211201B	WASH CHSD 308	11/09/2021	230582	200.00
<b>OFFICE OF STATE FIRE</b>			<b>200.00</b>				
OSF Medical Group -		00128064-00	20211208B	DRIVING EVALUATION ASSESSMENT	11/30/2021	230583	350.00
<b>OSF Medical Group -</b>			<b>350.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Papa John's Pizza		S4261-21-0959	20211110B	Cafe	11/05/2021	230584	523.85
Papa John's Pizza		S4261-21-0960	20211110B	Cafe	11/05/2021	230584	523.85
Papa John's Pizza		S4261-21-0961	20211118B	Cafe	11/12/2021	230584	523.85
Papa John's Pizza		S4261-21-0962	20211118B	Cafe	11/12/2021	230584	523.85
Papa John's Pizza		S4261-21-0963	20211202B	Cafe	11/19/2021	230584	523.85
Papa John's Pizza		S4261-21-0964	20211202B	Cafe	11/19/2021	230584	523.85
Papa John's Pizza		S4261-21-0988	20211210B	Cafe	12/03/2021	230584	459.50
Papa John's Pizza		S4261-21-0989	20211210B	Cafe	12/03/2021	230584	459.50
<b>Papa John's Pizza</b>			<b>4,062.10</b>				
PEORIA HIGH		Entry Fee 010822	20211112H	Entry Fee Cheer Invitational	11/12/2021	230585	150.00
<b>PEORIA HIGH SCHOOL</b>			<b>150.00</b>				
Peoria Medical Society		20211206 PMSAF	20211208B	Memorial - L. D. Whittaker Jr.	12/06/2021	230586	25.00
<b>Peoria Medical Society</b>			<b>25.00</b>				
PERFORMANCE		IN94472357	20211110B	Athletics	11/05/2021	230587	79.64
PERFORMANCE		IN94476964	20211110B	Athletics	11/08/2021	230587	269.04
<b>PERFORMANCE HEALTH</b>			<b>348.68</b>				
PETERSEN, TIM		011422 Offcl	20211210KL	Boys V. Basketball	12/09/2021	230588	80.00
<b>PETERSEN, TIM</b>			<b>80.00</b>				
PITNEY BOWES		20211208pitney	20211208B	METER POSTAGE	12/08/2021	230589	500.00
<b>PITNEY BOWES PURCHASE</b>			<b>500.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Poulsen, Marc		010422 Offcl	20211210KL	Boys So. Basketball	12/09/2021	230590	60.00
<b>Poulsen, Marc</b>			<b>60.00</b>				
PRESENCELEARNING		INV47251	20211109H	October MHP EVAL & REVIEW	11/09/2021	230591	9,808.75
PRESENCELEARNING		INV47847	20211207H	November Hourly SLP Services/SLP	12/06/2021	230591	8,195.41
<b>PRESENCELEARNING, INC</b>			<b>18,004.16</b>				
RAGAN		26317	20211201B	Maintenance	10/28/2021	230592	119.90
RAGAN		26483	20211209B	MAINTENANCE - CELLPHONE	11/29/2021	230592	2,168.09
<b>RAGAN COMMUNICATIONS,</b>			<b>2,287.99</b>				
Raubach-Davis, Holly		Teacher Gifts Dec21	20211122H	Teacher Gifts - Reimbursement	11/19/2021	9000000806	49.90
<b>Raubach-Davis, Holly Sue</b>			<b>49.90</b>				
RAYFORD, GENE		010422 Offcl	20211210KL	Boys V. Basketball	12/09/2021	230593	80.00
<b>RAYFORD, GENE</b>			<b>80.00</b>				
Reiser, Matthew P		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000807	63.00
<b>Reiser, Matthew P</b>			<b>63.00</b>				
RICHARDSON,		011422 Offcl	20211210KL	Boys So. Basketball	12/09/2021	230594	60.00
<b>RICHARDSON, JOSEPH</b>			<b>60.00</b>				
RICHWOODS HS		Entry Fee BB 121821	20211108H	Entry Fee Basketball Tournament	11/08/2021	230595	150.00
<b>RICHWOODS HS</b>			<b>150.00</b>				
RIDDELL/ALL		60440789	20211118B	Football Supplies	11/01/2021	230596	3,908.58
<b>RIDDELL/ALL AMERICAN</b>			<b>3,908.58</b>				
RMS, INC		17072	20211119B	Employee Assistance Program	11/16/2021	230597	4,150.00
<b>RMS, INC</b>			<b>4,150.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Roberts, Lisa Michele		Miles Dec21	20211119H	Mileage Reimbursement	11/19/2021	9000000808	40.32
<b>Roberts, Lisa Michele</b>			<b>40.32</b>				
SCANTRON	0002200360	6435168	20211110B	FORMS	11/02/2021	230598	2,395.74
<b>SCANTRON CORPORATION</b>			<b>2,395.74</b>				
Schmidt, Todd		010622 Offcl	20211210KL	Boys Swim	12/09/2021	230599	65.00
<b>Schmidt, Todd</b>			<b>65.00</b>				
SELECTIVE		20211220SELECTIVE	20211209B	PROPERTY AND CASUALTY	12/09/2021	230600	36,201.00
<b>SELECTIVE INSURANCE</b>			<b>36,201.00</b>				
SILC of II		ITC20-102021-0605-0562	20211117B	Conference Reg.	10/05/2021	230601	250.00
<b>SILC of II</b>			<b>250.00</b>				
Sluder, Phillip Michael		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000809	37.00
<b>Sluder, Phillip Michael</b>			<b>37.00</b>				
SMITH GAS, WELDING		6307931	20211110B	Industrial Arts - supplies	11/01/2021	230602	143.12
SMITH GAS, WELDING		6307932	20211110B	Industrial Arts - supplies	11/01/2021	230602	394.67
SMITH GAS, WELDING		6316556	20211208B	Industrial Arts Supplies	11/23/2021	230602	182.40
SMITH GAS, WELDING		6316557	20211208B	Industrial Arts - supplies	11/18/2021	230602	124.72
<b>SMITH GAS, WELDING &amp;</b>			<b>844.91</b>				
SMITH, DARRYLL		010322 Offcl	20211210KL	Girls Fr. Basketball	12/09/2021	230603	55.00
SMITH, DARRYLL		010822 Offcl	20211210KL	Boys Fr. Basketball	12/09/2021	230604	55.00
SMITH, DARRYLL		011722 Offcl	20211210KL	Boys Fr. Basketball	12/09/2021	230605	65.00
SMITH, DARRYLL		011722 Offcl	20211210KL	Girls Fr. Basketball	12/09/2021	230606	55.00
<b>SMITH, DARRYLL</b>			<b>230.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOCCERCOM	0002200361	99560908	20211117B	JERSEYS FOR GIRLS TEAM	11/16/2021	230607	760.51
SOCCERCOM	0002200361	99605156	20211201B	JERSEYS FOR GIRLS TEAM	11/23/2021	230607	36.21
<b>SOCCERCOM</b>			<b>796.72</b>				
SPECIALIZED		INV123230	20211117B	October 2021 High Road Sch of	11/08/2021	230608	10,591.00
SPECIALIZED		INV123244	20211117B	October 2021 High Road Sch of Peoria	11/08/2021	230608	10,055.96
<b>SPECIALIZED EDUCATION</b>			<b>20,646.96</b>				
Spillman, David Wesley		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000810	17.00
<b>Spillman, David Wesley</b>			<b>17.00</b>				
Springman, Susan		DC FY22	20211129H	Dual Credit Course Credit Bal Rfnd	11/29/2021	230609	50.00
<b>Springman, Susan</b>			<b>50.00</b>				
ST SERVICES LLC		13187	20211117B	MAINTENANCE - Bulk Road Salt	11/12/2021	230610	1,771.28
<b>ST SERVICES LLC</b>			<b>1,771.28</b>				
STAPLES	0002200386	7342766352-0-1	20211117B	CHAIR, OFFICE SIDE	11/15/2021	230611	138.99
STAPLES	0002200391	7343089340-0-1	20211110B	OFFICE SUPPLIES	11/04/2021	230611	2.66
STAPLES	0002200391	7343089340-0-1	20211110B	OFFICE SUPPLIES	11/04/2021	230611	52.77
STAPLES	0002200398	7343713012-0-1	20211117B	STAPLERS	11/12/2021	230611	54.63
STAPLES	0002200405	7342862983-0-1	20211117B	CARDSTOCK	11/02/2021	230611	61.89
STAPLES	0002200407	7344221156-0-1	20211201B	OFFICE SUPPLIES FOR COPY ROOM	11/18/2021	230611	1,268.36
STAPLES	0002200407	7344221156-2-2	20211201B	OFFICE SUPPLIES FOR COPY ROOM	11/19/2021	230611	62.50
STAPLES	0002200410	7343938763-0-1	20211201B	11X17 COPY PAPER	11/16/2021	230611	48.99

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0002200445	7339501698-0-2	20211208B	11X17 YELLOW COPY PAPER	11/26/2021	230611	27.39
<b>STAPLES ADVANTAGE</b>			<b>1,718.18</b>				
STEWART, KEN		011522 Offcl	20211210KL	Girls V. Basketball	12/09/2021	230612	80.00
<b>STEWART, KEN</b>			<b>80.00</b>				
Strauch, John R		Meals Dec21	20211115H	Meal Reimbursement	11/15/2021	9000000811	22.00
<b>Strauch, John R</b>			<b>22.00</b>				
SWEARINGEN, TIM		010422 Offcl	20211210KL	Boys V. Basketball	12/09/2021	230613	80.00
<b>SWEARINGEN, TIM</b>			<b>80.00</b>				
Tama Lacrosse -		I-64126	20211208B	Lacrosse Equipment	12/06/2021	230614	1,500.00
<b>Tama Lacrosse - Naperville</b>			<b>1,500.00</b>				
Teach to Lead		20220211T2L	20211208B	Annual II Teacher Leadership Summit	12/08/2021	230615	250.00
<b>Teach to Lead</b>			<b>250.00</b>				
TEAM WORKS		54097	20211208B	GIRLS BASKETBALL	12/23/2020	230616	170.00
TEAM WORKS		54563	20211119H	Volleyball Supplies	11/19/2021	230616	378.00
TEAM WORKS		55494	20211119H	Volleyball Supplies	11/19/2021	230616	500.00
TEAM WORKS		55496	20211119H	Volleyball Uniform Rotation	11/19/2021	230616	2,242.00
TEAM WORKS		55611	20211119H	Boys Soccer Screen Printing	11/19/2021	230616	600.00
TEAM WORKS	0002200356	56174	20211209B	STAFF CLOTHING	12/08/2021	230616	387.66
<b>TEAM WORKS</b>			<b>4,277.66</b>				
TESTOUT	0002200395	INV512614	20211117B	TESTOUT OFFICE PRO	11/11/2021	230617	450.00
<b>TESTOUT</b>			<b>450.00</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE BABY FOLD INC		13915	20211110B	Tuition	11/05/2021	230618	13,125.60
<b>THE BABY FOLD INC</b>			<b>13,125.60</b>				
THE HOME DEPOT		652604836	20211119B	APPLIANCE	11/12/2021	230619	1,473.52
THE HOME DEPOT		652605296	20211119B	APPLIANCE	11/12/2021	230619	702.99
THE HOME DEPOT		652607052	20211119B	APPLIANCE	11/12/2021	230619	-1,473.52
THE HOME DEPOT		652607755	20211119B	APPLIANCE	11/12/2021	230619	1,355.98
THE HOME DEPOT		652612524	20211119B	APPLIANCE	11/12/2021	230619	-702.99
THE HOME DEPOT		652613217	20211119B	APPLIANCE	11/12/2021	230619	-1,355.98
THE HOME DEPOT	0002200381	651390833	20211117B	TOILET PAPER	11/05/2021	230619	431.40
THE HOME DEPOT	2002200015	645636986	20211119B	JANITORIAL SUPPLIES	10/07/2021	230619	1,454.55
THE HOME DEPOT	2002200021	650302946	20211110B	JANITORIAL SUPPLIES	11/01/2021	230619	531.00
THE HOME DEPOT	2002200022	650037658	20211110B	SOAP AND PAPER TOWELS	10/29/2021	230619	417.75
THE HOME DEPOT	2002200022	650302953	20211110B	SOAP AND PAPER TOWELS	11/01/2021	230619	722.25
THE HOME DEPOT	2002200026	652024720	20211201B	SHOWER HEADS	11/10/2021	230619	116.60
THE HOME DEPOT	2002200027	652750332	20211119B	JANITORIAL SUPPLIES	11/12/2021	230619	541.65
THE HOME DEPOT	2002200027	654385418	20211201B	JANITORIAL SUPPLIES	11/22/2021	230619	1,507.65
THE HOME DEPOT	2002200028	653292409	20211201B	JANITORIAL SUPPLIES	11/16/2021	230619	243.60
THE HOME DEPOT	2002200028	654646769	20211201B	JANITORIAL SUPPLIES	11/23/2021	230619	109.53
<b>THE HOME DEPOT PRO DBA</b>			<b>6,075.98</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE KERN GROUP		10460	20211119B	Maintenance	11/18/2021	230620	504.00
THE KERN GROUP		10461	20211119B	Service Block	11/18/2021	230620	950.00
<b>THE KERN GROUP INC</b>			<b>1,454.00</b>				
THE LAMPO GROUP,	0002200352	INV373019	20211110B	ANNUAL TECHNOLOGY	11/02/2021	230621	1,689.67
<b>THE LAMPO GROUP, LLC.</b>			<b>1,689.67</b>				
THE MUSIC SHOPPE		3162688	20211209B	MUSIC SUPPLIES - BAND	11/08/2021	230622	9.99
THE MUSIC SHOPPE		3163775	20211209B	MUSIC SUPPLIES - BAND	11/10/2021	230622	326.64
THE MUSIC SHOPPE		3166726	20211209B	MUSIC SUPPLIES - BAND	11/18/2021	230622	494.70
THE MUSIC SHOPPE		3171981	20211209B	MUSIC SUPPLIES - BAND	11/03/2021	230622	148.75
THE MUSIC SHOPPE		3172878	20211209B	Music Supplies - Band	11/27/2021	230622	599.25
THE MUSIC SHOPPE		3173283	20211209B	Music Supplies - Band	11/29/2021	230622	68.00
THE MUSIC SHOPPE		3173502	20211209B	MUSIC SUPPLIES - BAND	11/29/2021	230622	170.86
THE MUSIC SHOPPE		3174034	20211209B	Music Supplies - Band	12/01/2021	230622	195.65
<b>THE MUSIC SHOPPE</b>			<b>2,013.84</b>				
Thompson, Terry		011422 Offcl	20211210KL	Boys V. Basketball	12/09/2021	230623	80.00
<b>Thompson, Terry</b>			<b>80.00</b>				
TMCSEA		0722308	20211118B	October 2021	10/31/2021	230624	30,237.36
<b>TMCSEA</b>			<b>30,237.36</b>				
TOUCH TONE		1449647	20211209B	COMMUNICATIONS	12/01/2021	230625	78.65
<b>TOUCH TONE</b>			<b>78.65</b>				
UFTRING CHEV-		CTCS558605corrected	20211208B	Drivers Education - 6137	05/21/2021	230626	180.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UFTRING CHEV-		CTCS561478	20211208B	Drivers Education - 6137	07/26/2021	230626	186.45
UFTRING CHEV-		CTCS566461	20211208B	Transportation - Activity Bus 2	11/23/2021	230626	70.96
UFTRING CHEV-		W100088A	20211208B	Dr Ed. - Rental	11/02/2021	230626	2,037.00
<b>UFTRING CHEV-OLDS-SAAB</b>			<b>2,474.41</b>				
VERIZON WIRELESS		9893136694	20211201b	ACCT 780318592-0001	11/18/2021	230627	727.95
<b>VERIZON WIRELESS</b>			<b>727.95</b>				
Virbickis, Joseph A		SPS Dec21	20211206H	School Psychological Srvcs	12/06/2021	9000000812	6,750.00
<b>Virbickis, Joseph A</b>			<b>6,750.00</b>				
Walz Label and Mailing		6964 A	20211201B	Paper Cutter	11/15/2021	230628	218.88
<b>Walz Label and Mailing</b>			<b>218.88</b>				
WARD, JEWELL		20211123- travel reimb.	20211208B	Travel Expenses	11/23/2021	230629	190.70
<b>WARD, JEWELL</b>			<b>190.70</b>				
WARE, TONY		011722 Offcl	20211210KL	Girls Fr. Basketball	12/09/2021	230630	55.00
<b>WARE, TONY</b>			<b>55.00</b>				
WASHINGTON		18136	20211117B	MAYOR'S PRAYER BREAKFAST	11/11/2021	230631	120.00
<b>WASHINGTON CHAMBER OF</b>			<b>120.00</b>				
Washington Fire and		20211206WF&A	20211208B	Memorial - D Evans	12/06/2021	230632	25.00
<b>Washington Fire and</b>			<b>25.00</b>				
WASHINGTON POLICE		ftblseason2021	20211117B	WCHS FOOTBALL - Season 2021	11/13/2021	230633	3,200.00
<b>WASHINGTON POLICE</b>			<b>3,200.00</b>				
WASTE		3141987-2070-3	20211208B	ACCT 20-59268-33005	11/30/2021	230634	1,264.34
<b>WASTE MANAGEMENT</b>			<b>1,264.34</b>				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WCHS ACTIVITY		C4K Reimb Dec21	20211203H	Cards for Kindness	12/03/2021	230635	150.00
WCHS ACTIVITY		Perk Reimb Dec21	20211115H	Panther Perks - Reimburse drinks purch	11/15/2021	230635	8.00
<b>WCHS ACTIVITY FUND</b>			<b>158.00</b>				
WCHS IMPREST FUND		Imprest Dec21	20211207H	Replenish Imprest Acct - November 21	12/07/2021	230636	570.00
<b>WCHS IMPREST FUND</b>			<b>570.00</b>				
Whitehurst, Kimberly		Miles Dec21	20211115H	Mileage Reimbursement	11/15/2021	9000000813	123.76
<b>Whitehurst, Kimberly Marie</b>			<b>123.76</b>				
WIELAND'S LAWN		835808	20211203B	Maintenance	11/30/2021	230637	88.90
<b>WIELAND'S LAWN MOWER</b>			<b>88.90</b>				
Wilcoxson, Brent		011422 Offcl	20211210KL	Boys So. Basketball	12/09/2021	230638	60.00
<b>Wilcoxson, Brent</b>			<b>60.00</b>				
Williamson Blind		11019	20211202B	Maintenance	08/26/2021	230639	250.00
Williamson Blind		11040	20211202B	Maintenance	10/20/2021	230639	310.00
<b>Williamson Blind</b>			<b>560.00</b>				
Winne, Jennifer		DC FY22	20211129H	Dual Credit Course Credit Bal Rfnd	11/29/2021	230640	50.00
<b>Winne, Jennifer</b>			<b>50.00</b>				
WINTERSET WATER		11696	20211209B	ACCT WCHS308	11/30/2021	230641	614.00
<b>WINTERSET WATER LLC</b>			<b>614.00</b>				
Yeager, Carissa Nicole		Miles Dec21	20211115H	Mileage Reimbursement	11/15/2021	9000000814	10.64
<b>Yeager, Carissa Nicole</b>			<b>10.64</b>				
YODER OIL CO		253529	20211202B	TRANSPORTATION -DIESEL	12/01/2021	230642	4,076.45

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
YODER OIL CO		55785	20211202B	FUELS/LUBRICANTS ACCT 80040076	11/18/2021	230642	173.42
<b>YODER OIL CO</b>			<b>4,249.87</b>				
YOUNT, ROME		121621 Offcl	20211210KL	Boys Swim	12/09/2021	230643	65.00
YOUNT, ROME		011822 Offcl	20211210KL	Boys Swim	12/09/2021	230644	65.00
<b>YOUNT, ROME</b>			<b>130.00</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>			371				\$492,681.07
<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>371</b>				<b>492,681.07</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bradley University		9-10 HonorBandFY22	20211108KL	Sophomore Honor Band	11/08/2021	4018	120.00
<b>Bradley University Bands</b>			<b>120.00</b>				
METAMORA HIGH		111921 Entry Fee	20211112H	Entry Fee JV Scholastic Meet	11/12/2021	4019	70.00
METAMORA HIGH		100421 Entry Fee	20211112H	Entry Fee Boys Sectional Golf	11/12/2021	4020	80.00
<b>METAMORA HIGH SCHOOL</b>			<b>150.00</b>				
Walsh Jesuit High		121021 Entry Fee	20211112H	Entry Fee - Wrestling Invite	11/12/2021	4021	300.00
<b>Walsh Jesuit High School</b>			<b>300.00</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>			4				\$570.00
<b>Total Number of Update in Progress Batch Invoices:</b>			0				\$0.00
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Number of Reversal History Invoices:</b>			0				\$0.00
<b>Total Number of Deleted History Invoices:</b>			0				\$0.00
<b>Total Number of Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Invoices:</b>			<b>4</b>				<b>570.00</b>



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

---

DATE: December 9, 2021  
TO: Dr. Kyle Freeman and Board of Education  
FROM: Herb Knoblauch  
RE: Overnight request

Competition Cheer Team:

January 8<sup>th</sup> and 9<sup>th</sup> – Cheer competition invite @ Buffalo Grove

Wrestling Varsity Team:

December 29<sup>th</sup> and 30<sup>th</sup> @ DeKalb

January 7<sup>th</sup> and 8<sup>th</sup> @ Rochester MN. – The Clash

February 11<sup>th</sup> and 12<sup>th</sup> – IHSA Sectionals

February 17,18 and 19<sup>th</sup> – IHSA State

Speech Team:

January 21<sup>st</sup> and 22<sup>nd</sup> @ Downers Grove

February 11<sup>th</sup> and 12<sup>th</sup> – IHSA Sectionals

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

Thanks.

## **8. ACTION ITEMS**

### **8.1. Personnel**

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

##### **8.1.1.a. Approve Leave of Absence Request – Nicole Dunker, Special Education Teacher**

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

That the Board of Education approve Nicole Dunker’s request for a leave of absence beginning the first day of school in August 2022 with a tentative return date of October 12, 2022, as presented in her letter.

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

Move to approve the request for a leave of absence from Nicole Dunker as recommended.

##### **8.1.1.b. Approve Leave of Absence Request – Deborah Fox, Teacher Aide**

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

That the Board of Education approve Deborah Fox’s request for a leave of absence beginning January 18, 2022 with a tentative return date of February 21, 2022, as presented in her letter.

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

Move to approve the request for a leave of absence from Deborah Fox as recommended.

##### **8.1.1.c. Approve Leave of Absence Request – Janelle Keyes-Lutz, Math Teacher**

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

That the Board of Education approve Janelle Keyes-Lutz’s request for a leave of absence beginning tentatively on April 27, 2022 with a return date of the first day of the 2022-2023 school year, as presented in her letter.

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

Move to approve the request for a leave of absence from Janelle Keyes-Lutz as recommended.



## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.2. Non-Certified Employment**

##### **8.1.2.a. Approve Employment of Patricia Conner – Substitute School Nurse**

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

That the WCHS Board of Education approve the employment of Patricia Conner as a Substitute School Nurse at the rate presented in the Recommendation for Employment.

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

Move to approve the recommendation for Patricia Conner as a Substitute School Nurse as presented.

##### **8.1.2.b. Approve Employment of Kristine Kratz – Head Cook**

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

That the WCHS Board of Education approve the employment of Kristine Kratz as the Head Cook at the rate presented in the Recommendation for Employment.

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

Move to approve the recommendation for Kristine Kratz as the Head Cook as presented.

##### **8.1.2.c. Approve Employment of Christopher Kratz – Bus Driver**

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

That the WCHS Board of Education approve the employment of Christopher Lenover as a Bus Driver at the rate presented in the Recommendation for Employment.

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

Move to approve the recommendation for Christopher Lenover as a Bus Driver as presented.

**TRUTH IN TAXATION**  
**CERTIFICATE OF COMPLIANCE**

I, Jennifer Essig, hereby certify to the Tazewell County Clerk that Washington Community High School, District 308 has complied with all provisions of the Truth-in Taxation Law (35 ILCS 200/18-90), with respect to the adoption of the 2021 tax levy.

-CHECK ONE BOX-

- The district levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate levy extension of the preceding year, thereby requiring no Truth in Taxation hearing and/or notice.
- The district levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of the Truth-in- Taxation law.

Said notice was published in \_\_\_\_\_ on \_\_\_\_\_.

Said public hearing was held on \_\_\_\_\_.

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Presiding Officer Signature

Jennifer Essig

---

Presiding Officer Printed Name

December 13, 2021

---

Date



## WCHS 308 Tax Levy FAQ's

**How does the district determine its levy?** The budget expenditures for the education program and support services are projected annually. In November, the district then prepares an estimated tax levy request. The board adopts a final levy request at the December board meeting each year. If the levy is greater than 5% of the previous year's levy, the district is required to hold a public hearing.

**Why is the burden on property?** Illinois school funding law emphasizes local control. In other words, local dollars fund local schools. The amount of money that school districts receive from the state varies. WCHS receives approximately 80% of its revenue from local sources, 18% from state sources and 2% from federal sources.

**Will taxes in Washington ever go down?** As long as costs continue to rise and state funding continues to decline the district will continue to depend on local revenue to the extent allowable under tax caps. So, the answer is that the district is not likely to request less money. However, with the growth in total EAV it is possible that someone in a home that has not increased in value (per the assessor) will actually see a decrease in their tax bill the next year.

**Why doesn't the School District lower its Levy?** Under PTELL, the revenue received through the 2020 extension sets the basis of the Tax Cap calculation for the 2021 levy. If the district lowers its 2021 levy, the district would lose the amount, compounded by the CPI index, annually. The district is penalized under the Tax Cap for future years as each year is limited by the prior year extension amount.

For example: A reduction of \$200,000 in the 2021 levy would reduce the 2022 levy by \$200,000 plus the CPI. In two years, the district would lose access to more than \$400,000 of revenue. The result is a permanent reduction in the annual property tax revenue for the district.

**Why would a District propose a levy which is higher than the amount they are entitled to receive?** At the time of the levy adoption in December, new property and any assessment adjustments are unknown. Since the final amount of assessed valuation (EAV) is not finalized until March, the law allows the district to request more taxes than they expect to collect. If the district's levy request falls short of the amount allowable, the district will never be able to recapture lost revenues.

**Will my taxes increase as a result of this Levy request?** This depends on the final tax rate as determined by the Tazewell County Assessor's office. Based on their estimate, the district's share of the total tax rate could possibly increase from 2.9546 (2020 levy) to 3.0582 (2021 levy). However, this is unlikely to happen based on the information outlined in the question above. Under this scenario, a home with a fair market value of \$100,000 with no exemptions paid \$984.87 last year. If the levy request for 2021 is fully realized, the same homeowner would pay \$1,019.42 in 2022 on the 2021 levy. If the request is **not** fully realized, it is possible that the same homeowner will pay less than the estimate above for the district's portion of the 2021 levy.

**Are the people that build new houses this year getting taxed at a higher rate than those that have already been paying taxes for years?** No. Everyone pays the same tax rate based on the total available EAV. The rate is established by dividing the dollars asked for by the total EAV. That rate is then applied to the EAV for an individual property.

### Tax Levy Terms and Definitions

**Tax Levy:** a request for dollars by a taxing body for tax revenue.

**Tax Levy Extension:** The aggregate of dollars due to the district as calculated by the county clerk and billed to property tax payers.

**Tax Rate:** The percentage per \$100 of EAV that yields the taxes.

**EAV:** Equalized Assessed Valuation is the basis for property tax values and is one-third of the fair market value established by the county assessor.  
Ex: \$300,000 FMV = \$100,000 EAV

**CPI:** Consumer Price Index. The measure of inflation set by the US Bureau of Labor Statistics.

**PTELL or "Tax Cap":** Law limiting the extension taxing bodies can receive to 5% or the CPI, whichever is less. PTELL does not cap individual tax bills, but limits the aggregate amount a taxing body can receive.

#### Property Tax Rate Calculation:

1. Multiply the previous year's extension by the CPI or 5%, whichever is less. This equals the new extension amount in dollars.
2. Subtract the value of new construction from the EAV. This equals the Adjusted EAV.
3. Divide the New Extension Amount by the Adjusted EAV. This equals the limiting rate.
4. Multiply the total EAV by the limiting rate to yield the total taxes allowable to establish the limiting rate.

# WASHINGTON COMMUNITY HIGH SCHOOL

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

## 2021 Tax Levy

Dr. Joseph Sander  
December 13, 2021



# Overview

- The Levy Process, Key Terms and Definitions
- PTELL
- Levy Timeline
- 2021 Levy Numbers
- Comparison with Previous Extension
- Board Questions



## Definitions

### Tax Levy

A request for dollars by a taxing body for tax revenue.

### Tax Levy Extension

The aggregate of dollars due to the district as calculated by the county clerk and billed to property tax payers.

### EAV

Equalized Assessed Valuation (EAV) is the basis for property tax values and is one-third of the Fair Market Value (FMV) established by the county assessor.

Ex: \$300,000 FMV = \$100,000 EAV



## Definitions

### Tax Rate

The percentage per \$100 of EAV that yields the taxes.

### Truth In Taxation

Legislation approved and effective July 1981 provides procedures for Public Notice and Public Hearings on Levy Requests that exceed the previous year's extension by more than 5%.



## Definitions

### **PTELL or “Tax Cap”**

Law limiting the extension taxing bodies can receive to 5% or the CPI, whichever is less. PTELL does not cap individual tax bills, but limits the aggregate amount a taxing body can receive.

### **Tazewell County**

1998

### **CPI**

Consumer Price Index. The measure of inflation set by the US Bureau of Labor Statistics.



## Impact of PTELL

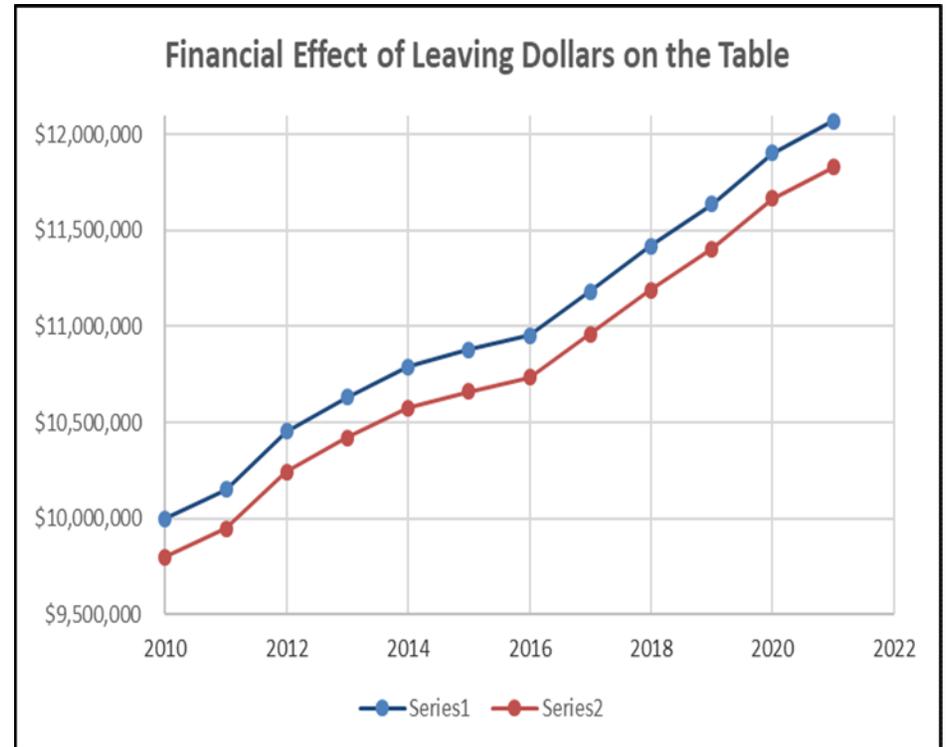
- Revenue received through the 2020 extension sets the basis of the Tax Cap calculation for the 2021 levy. If the district lowers its 2021 levy, the district would lose the amount, compounded by the CPI index, annually. The district is penalized under the Tax Cap for future years as each year is limited by the prior year extension amount.

Ex: A \$200,000 reduction in the 2021 extension

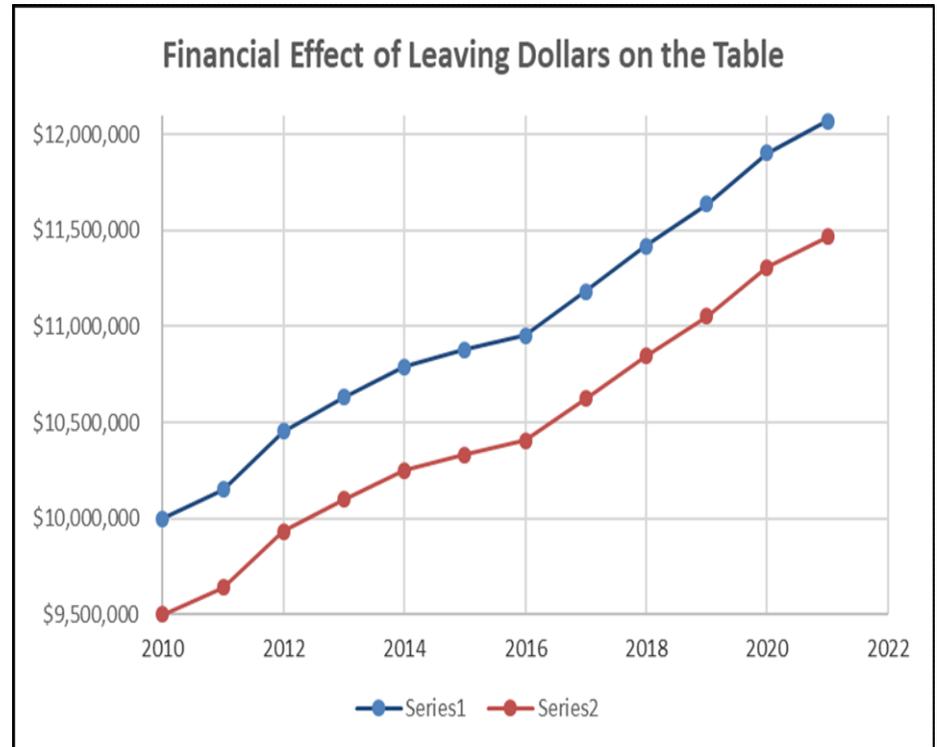
- Reduces the 2022 levy by \$200,000 plus the CPI.
- More than \$400,000 of revenue in 2-years and compounded annually by the CPI.



Levy	CPI	Levy Amount	\$ on the Table	
			\$ 200,000	Difference
2010		\$ 10,000,000	\$ 9,800,000	\$ 200,000
2011	1.50%	\$ 10,150,000	\$ 9,947,000	\$ 203,000
2012	3.00%	\$ 10,454,500	\$ 10,245,410	\$ 209,090
2013	1.70%	\$ 10,632,227	\$ 10,419,582	\$ 212,645
2014	1.50%	\$ 10,791,710	\$ 10,575,876	\$ 215,834
2015	0.80%	\$ 10,878,044	\$ 10,660,483	\$ 217,561
2016	0.70%	\$ 10,954,190	\$ 10,735,106	\$ 219,084
2017	2.10%	\$ 11,184,228	\$ 10,960,543	\$ 223,685
2018	2.10%	\$ 11,419,097	\$ 11,190,715	\$ 228,382
2019	1.90%	\$ 11,636,059	\$ 11,403,338	\$ 232,721
2020	2.30%	\$ 11,903,689	\$ 11,665,615	\$ 238,074
2021	1.40%	\$ 12,070,341	\$ 11,828,934	\$ 241,407
<b>Total</b>		<b>\$ 132,074,083</b>	<b>\$ 129,432,602</b>	<b>\$ 2,641,482</b>
			<b>\$ 2,641,482</b>	
			<b>Financial Effect</b>	



Levy	CPI	Levy Amount	\$ on the Table	
			\$	Difference
2010		\$ 10,000,000	\$ 9,500,000	\$ 500,000
2011	1.50%	\$ 10,150,000	\$ 9,642,500	\$ 507,500
2012	3.00%	\$ 10,454,500	\$ 9,931,775	\$ 522,725
2013	1.70%	\$ 10,632,227	\$ 10,100,615	\$ 531,611
2014	1.50%	\$ 10,791,710	\$ 10,252,124	\$ 539,585
2015	0.80%	\$ 10,878,044	\$ 10,334,141	\$ 543,902
2016	0.70%	\$ 10,954,190	\$ 10,406,480	\$ 547,709
2017	2.10%	\$ 11,184,228	\$ 10,625,016	\$ 559,211
2018	2.10%	\$ 11,419,097	\$ 10,848,142	\$ 570,955
2019	1.90%	\$ 11,636,059	\$ 11,054,257	\$ 581,803
2020	2.30%	\$ 11,903,689	\$ 11,308,504	\$ 595,184
2021	1.40%	\$ 12,070,341	\$ 11,466,823	\$ 603,517
<b>Total</b>		<b>\$ 132,074,083</b>	<b>\$ 125,470,379</b>	<b>\$ 6,603,704</b>
			<b>\$ 6,603,704</b>	
			<b>Financial Effect</b>	



## Levy Timeline (September)

- September 1 Notice: The Tazewell County Supervisor of Assessments, ???, sends out a “current” estimate of EAV for our taxing district
- Final 2020 EAV for taxable extension
- New Construction
- +/- Assessor Changes
- Updating Farmland Values for 2021
- Equalization Factors
- \*\*Subject to changes made by the Board of Review\*\*



## Levy Timeline (November)

- 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.
- Adopt Resolution of Budget Estimates (Revenues and Expenditures for 2022-23) and Aggregate Levy



## Levy Timeline (December)

- Truth in Taxation Hearing: required for any levy request greater than 5% of the prior year's extension.
- Levy Adoption: Illinois law requires that the Board of Education adopt the levy prior to the 4th Tuesday in December.



## Levy Timeline (March - September)

- March - District receives the Tax Computation Report for verification from the County Clerk's Office
- May - District receives the final Tax Computation Report and CPI from the County Clerk's Office
- June/September - Receive disbursement of Real Estate Taxes



## WCHS 2021 Levy

- CPI = 1.4%
- September 1 EAV Estimates:
  - \$512,014,116 in EAV
  - \$3,083,490 in New Property

2021 Levy	Estimated Tax Rate	Estimated Tax Levy
Operating Rate/Levy	2.77073	\$14,310,000
Bond and Interest	0.28754	\$1,485,040
Total Tax Rate/Levy	3.05827	\$15,795,040



## 20/21 Levy Comparison

EAV Information	2020		2021	
Estimated EAV	\$511,827,959		\$512,014,116	
Estimated New Property	\$2,250,300		\$3,083,490	
Rate/Levy	2020	2021	2020	2021
Operating Rate/Levy	2.71673	2.77073	\$13,905,000	\$14,310,000
Bond and Interest	0.28612	0.28754	\$1,464,418	\$1,485,040
Total Tax Rate/Levy	3.00285	3.05827	\$15,369,418	\$15,795,040

- Due to the Inverse Tax Rate to EAV Formula, when EAV increases, the tax rate decreases.



# Questions



**ILLINOIS STATE BOARD OF EDUCATION**

School Business and Support Services Division

217/785-8779

Original:   
 Amended:

**CERTIFICATE OF TAX LEVY**

*A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.*

District Name Washington Community High School	District Number 308	County Tazewell
---	------------------------	--------------------

**Amount of Levy**

<b>Educational</b>	\$ 10,100,000	<b>Fire Prevention &amp; Safety *</b>	\$ 30,000
<b>Operations &amp; Maintenance</b>	\$ 2,200,000	<b>Tort Immunity</b>	\$ 85,000
<b>Transportation</b>	\$ 700,000	<b>Special Education</b>	\$ 500,000
<b>Working Cash</b>	\$ 255,000	<b>Leasing</b>	\$ 0
<b>Municipal Retirement</b>	\$ 190,000		\$ 0
<b>Social Security</b>	\$ 250,000	<b>Other</b>	\$ 0
		<b>Total Levy</b>	\$ 14,310,000

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

**See explanation on reverse side.**

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

**We hereby certify that we require:**

the sum of 10,100,000 dollars to be levied as a special tax for educational purposes; and  
 the sum of 2,200,000 dollars to be levied as a special tax for operations and maintenance purposes; and  
 the sum of 700,000 dollars to be levied as a special tax for transportation purposes; and  
 the sum of 255,000 dollars to be levied as a special tax for a working cash fund; and  
 the sum of 190,000 dollars to be levied as a special tax for municipal retirement purposes; and  
 the sum of 250,000 dollars to be levied as a special tax for social security purposes; and  
 the sum of 30,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and  
 the sum of 85,000 dollars to be levied as a special tax for tort immunity purposes; and  
 the sum of 500,000 dollars to be levied as a special tax for special education purposes; and  
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and  
 the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_; and  
 the sum of 0 dollars to be levied as a special tax for \_\_\_\_\_  
 on the taxable property of our school district for the year 2021

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2021. \_\_\_\_\_  
 (President)

\_\_\_\_\_  
 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

**Number of bond issues of said school district that have not been paid in full** 4.

-----  
 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 308, Tazewell County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021 was filed in the office of the County Clerk of this County on \_\_\_\_\_, 2021.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$ \_\_\_\_\_.

\_\_\_\_\_  
 (Signature of County Clerk)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (County)

**ACTION ITEM**

**Approve Proposed 2021 Tax Levy and Truth in Taxation Certification**

**Recommendation:**

That the Board approves proposed Levy and the Truth in Taxation Certification as presented.

**Suggested Motion:**

Move to approve the proposed Levy and the Truth in Taxation Certification as recommended.

**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:** 7

**NAYS:** 0

**ABSENT:** 0

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

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

## **Action Item**

### **Recommendation:**

That the Board of Education authorize the Superintendent to engage Farnsworth to develop specs tied to the School Maintenance Grant.

### **Suggested Motion:**

Motion to authorize the Superintendent to engage Farnsworth to develop specs tied to the School Maintenance Grant.

# 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 transportation vehicles.

2a: This course provides 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 tear-down, servicing brakes, and other entry-level job skill.

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.
  - 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.
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- 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.
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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 felt that it would be helpful for students to have the background 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 this 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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# 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:

- 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

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:

- 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

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:

- 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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  - 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?

## **ACTION ITEMS**

### **Approve Course Proposals & Curriculum Revisions for 2022-23 School Year**

#### **Recommendation:**

That the WCHS Board of Education approve the course proposals and curriculum revisions for the 2022-23 school year as presented.

#### **Suggested Motion:**

Move to approve the course proposals and curriculum revisions for the 2022-23 school year as recommended.

## 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.

## **ACTION ITEMS**

### **8.5. Approve Overnight Band Trips - 2022**

**Friday - Sunday morning - Jan 14-16, 2022 - 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, 2022 - 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.

#### **8.5.1. Approve Overnight Honor Band Trip to SIU Edwardsville from Friday, January 14 to Sunday, January 16, 2022**

**Recommendation:**

The WCHS Board of Education approve the overnight Honor Band trip to SIU Edwardsville from Friday, January 14 to Sunday, January 16, 2022 as presented.

#### **8.5.2. Approve Overnight WIU Honor Band Weekend Trip**

**Recommendation:**

The WCHS Board of Education approve the overnight Honor Band trip to WIU from Friday, February 25 to Saturday, February 26, 2022 as presented.

**Suggested Motion:**

Move to approve the recommendations under ACTION ITEM 8.5.1. and 8.5.2. as presented.



*Herb Knoblauch, CAA  
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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.

**Recommendation:**

That the Board of Education approve adding Morton High School to the Boys and Girls Lacrosse CO-OP agreement for the 2021-22 and 2022-23 school year as presented.

**Suggested Motion:**

Motion to approve adding Morton High School to the Boys and Girls Lacrosse CO-OP agreement for the 2021-22 and 2022-23 school year as recommended.