

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
 - 4.1. National Scholastic Art Medalists
 - 4.1.1. Caroline Sweeney - Gold Medal and American Visions Award - Ceramics & Glass
 - 4.1.2. Maya Gurewitz - Silver Medal - Photography
 - 4.1.3. Jessika Turnbull - Silver Medal - Photography
5. REPORTS
 - 5.1. Deans' Report
 - 5.2. Enrollment Report
 - 5.3. Principal's Report
 - 5.4. Financial Report
 - 5.5. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 - 6.1. Resignation - L. Bacon, Business Teacher
 - 6.2. Resignation - K. Facker, Special Education Teacher and FCS Sponsor
 - 6.3. Resignation - L. Roberts, Administrative Assistant to the Assistant Superintendent
 - 6.4. Updates on FY22
 - 6.5. Band Trip Proposal - November 2022
 - 6.6. Board Goals Update
 - 6.7. Pepsi Contract Extension
 - 6.8. Graduation
 - 6.9. Other
7. CONSENT AGENDA
 - 7.1. Minutes
 - 7.1.1. Regular Board Meeting Minutes - March 14, 2022
 - 7.1.2. Executive Session Minutes - March 14, 2022
 - 7.1.3. Special Board Meeting Minutes - March 16, 2022
 - 7.1.4. Special Board Meeting Minutes - April 4, 2022
 - 7.1.5. Executive Session Minutes - April 4, 2022
 - 7.2. Bills
 - 7.3. Out of District Volunteers
8. ACTION ITEMS
 - 8.1. Personnel
 - 8.1.1. Certified Employment
 - 8.1.1.a. Approve Employment of School Counselor
 - 8.1.1.b. Approve Employment of Meghan Ritthaler - Special Education Teacher

- 8.1.1.c. Approve Employment of Cassidy Sanneman - Business Teacher
- 8.1.1.d. Approve Employment of Brad Slover - Special Education Teacher
- 8.1.2. Non-Certified
 - 8.1.2.a. Approve Employment of Cory Lyons - Interim Maintenance Director
- 8.1.3. Extracurricular Employment
 - 8.1.3.a. Approve Employment of Brian DeSutter - Junior Class Sponsor
 - 8.1.3.b. Approve Employment of Daniel Marsh - Head Girls Golf Coach
 - 8.1.3.c. Approve Employment of Kara Kamienski - Assistant Cheerleading Coach
 - 8.1.3.d. Approve Employment of Beth Peters - Assistant Girls Basketball Coach
 - 8.1.3.e. Approve Employment of Victoria Worsfold - Assistant Volleyball Coach
- 8.2. Approve the WCHS Mission and Vision Statement
- 8.3. Approve Bid for Parking Lot Paving Project
- 8.4. Approve Resolution Abating the 2021 Levy Revenue Recapture
- 9. EXECUTIVE SESSION
 - 9.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
- 10. ADJOURNMENT

The next regular meeting is scheduled for May 9, 2022.

Student Enrollment Count on April 1st 2022

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2022	178	171	349
2023	162	161	323
2024	172	192	364
2025	184	234	418
Total # of Students	696	758	1,454

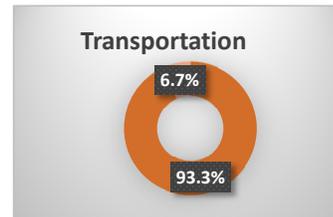
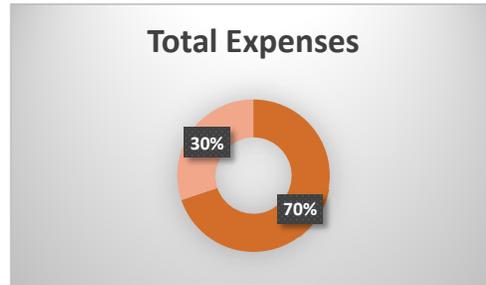
21 of the 1454 are Out of District

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

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

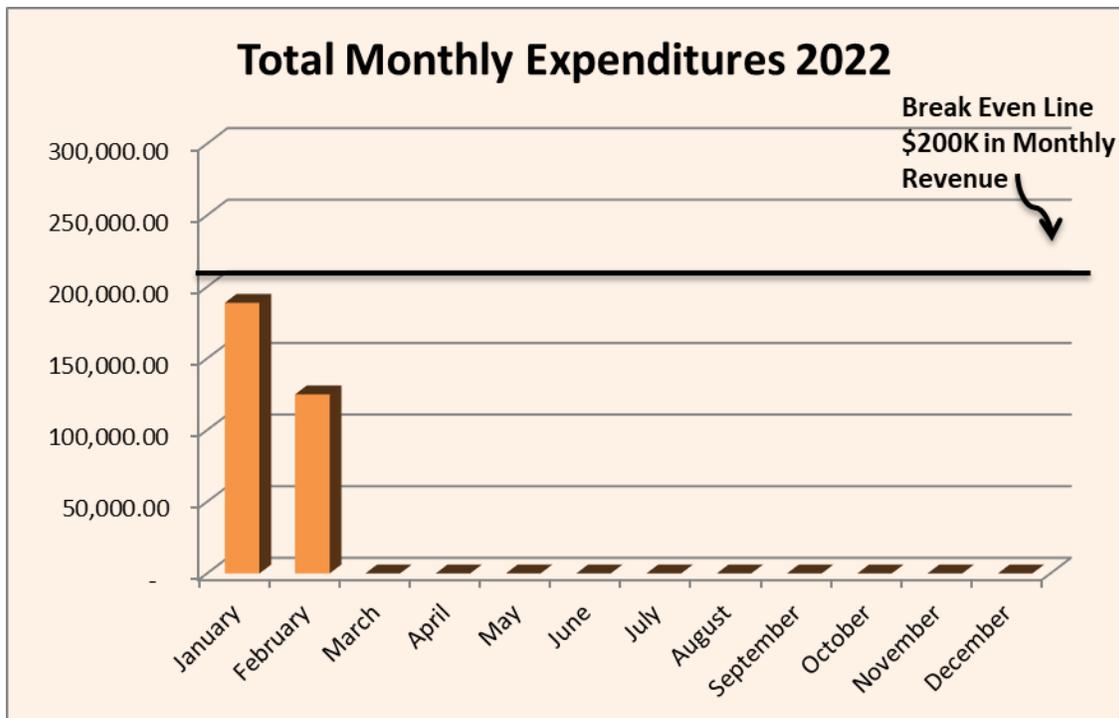
<u>Expenses by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
Education Fund - 10	\$16,280,303.79	\$11,320,598.78	69.5%	30.5%
Operations & Maintenance Fund - 20	\$2,382,500.00	\$1,821,304.73	76.4%	23.6%
Bond & Interest Fund - 30	\$1,540,295.00	\$1,341,154.23	87.1%	12.9%
Transportation Fund - 40	\$861,274.00	\$730,289.94	84.8%	15.2%
IMRF/Social Security Fund - 50	\$495,999.00	\$361,077.33	72.8%	27.2%
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	\$70,979.00	84.0%	16.0%
Life Safety Fund - 90	\$0.00	\$0.00	0.0%	0.0%
Totals	\$22,414,880.79	\$15,645,404.01	69.8%	30.2%

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$10,100,327.95	\$7,473,601.71	74.0%	26.0%
Retirement/Insurance	\$2,704,780.00	\$1,968,563.29	72.8%	27.2%
IMRF/Social Security	\$495,999.00	\$361,077.33	72.8%	27.2%
Cafeteria	\$361,500.00	\$334,207.87	92.5%	7.5%
Athletics	\$249,025.00	\$147,590.08	59.3%	40.7%
Out of Dist Tuition & Other	\$872,500.00	\$707,924.26	81.1%	18.9%
Operations & Maintenance	\$2,332,000.00	\$1,779,432.88	76.3%	23.7%
Transportation	\$600,274.00	\$560,284.44	93.3%	6.7%
Bond	\$1,540,295.00	\$1,341,154.23	87.1%	12.9%
Capital Projects	\$770,000.00	0.00	0.0%	100.0%



Investment Report							
	<i>Education</i>	<i>Building</i>	<i>Bond & Int</i>	<i>Transportation</i>	<i>IMRF</i>	<i>Working Cash</i>	<i>Life Safety</i>
ISDLAF	\$0.00	\$5.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,947.10	\$2,921,378.12	\$14,765.96	\$71,988.81	\$7,118.20	\$122,969.17	\$53.18
Heartland IMA 4591	\$1,768,842.03						
Central IL Invest		\$1,896,276.89					
Total	\$2,433,789.13	\$4,817,660.23	\$14,765.96	\$71,988.81	\$7,118.20	\$122,969.17	\$53.18
Total Investments							
\$7,468,344.68							

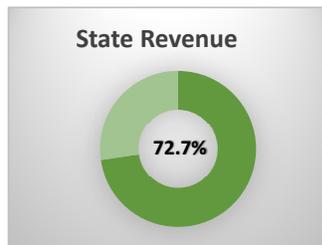
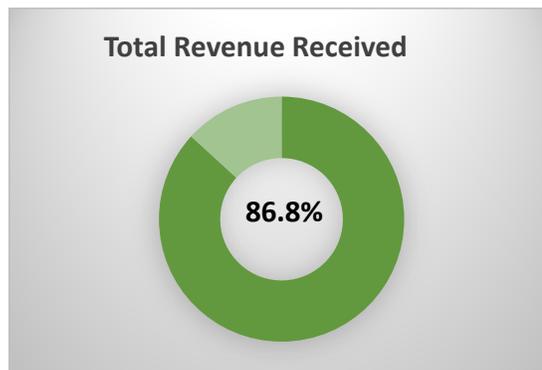
Insurance Report <i>thru 2/28</i>			
Insurance Costs	Last Year	This year	Difference
Medical	\$180,317	\$153,568	-\$26,750
Dental	\$20,903	\$21,267	\$364
Pharmacy	\$27,676	\$31,179	\$3,503
Vision	\$680	\$1,085	\$405
Reinsur/fees	\$106,094	\$106,873	\$779
Total Fixed/Claim	\$335,670	\$313,971	-\$21,699
Less Spec Reimb	\$0	\$0	\$0
Total Cost	\$335,670	\$313,971	-\$21,699



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

Revenue by Fund				
	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$17,040,569.00	\$14,890,469.07	87.4%	12.6%
Operations & Maintenance Fund - 20	\$2,154,625.00	\$2,098,002.09	97.4%	2.6%
Bond & Interest Fund - 30	\$1,481,741.00	\$1,471,870.82	99.3%	0.7%
Transportation Fund - 40	\$861,274.00	\$854,508.67	99.2%	0.8%
IMRF/Social Security Fund - 50	\$543,583.00	\$456,525.93	84.0%	16.0%
Capital Improvements Fund - 60	\$770,000.00	\$0.00	0.0%	100.0%
Working Cash Fund - 70	\$255,426.00	\$249,891.54	97.8%	2.2%
Tort Immunity Fund - 80	\$84,509.00	\$83,265.19	98.5%	1.5%
Life Safety Fund - 90	\$0.00	\$29,443.47	0.0%	0.0%
Totals	\$23,191,727.00	\$20,133,976.78	86.8%	13.2%

Itemized Revenues:	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
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	\$257,680.71	135.6%	0.0%
Interest	\$116,500.00	\$3,810.96	3.3%	96.7%
Cafeteria	\$473,400.00	\$239,269.35	50.5%	49.5%
Student Fees	\$144,700.00	\$150,368.89	103.9%	0.0%
Textbook rental	\$134,000.00	\$109,537.90	81.7%	18.3%
Other revenue	\$373,300.00	\$164,644.20	44.1%	55.9%
General State Aid	\$3,573,409.00	\$2,598,926.00	72.7%	27.3%
State Grants	\$350,463.00	\$255,218.72	72.8%	27.2%
Transp. Spec Ed	\$212,000.00	\$209,437.05	98.8%	1.2%
Federal Grants	\$1,714,537.00	\$1,064,353.51	62.1%	37.9%
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

2/1/2022	2022	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/Safe 9
	Balance	9,573,328.92	5,201,901.73	1,638,009.26	261,310.90	908,065.47	317,882.33	40.56	957,829.22	71,791.71	216,497.74
02/01	Game receipts	1,012.00	1,012.00								
02/04	Miscellaneous	530.00	530.00								
02/04	State Aid	14,150.00				14,150.00					
02/08	State Aid	522.44	522.44								
02/09	Game receipts	457.00	457.00								
02/09	Game receipts	1,005.00	1,005.00								
02/09	Miscellaneous	1,307.30	1,307.30								
02/09	Game receipts	1,470.00	1,470.00								
02/15	State Aid	5,621.59	5,621.59								
02/15	State Aid	60,503.31	60,503.31								
02/15	Miscellaneous	216.00	216.00								
02/15	State Aid	162,434.00	162,434.00								
02/16	Game receipts	1,209.00	1,209.00								
02/18	Miscellaneous	768.05	622.45	145.60							
02/18	Game receipts	1,003.00	1,003.00								
02/18	Miscellaneous	10,500.00		10,500.00							
02/18	Miscellaneous	14,861.84	14,861.84								
02/23	State Aid	162,434.00	162,434.00								
02/24	Miscellaneous	754.00	754.00								
02/24	Miscellaneous	1,610.45	1,610.45								
02/24	Miscellaneous	3,552.80	3,552.80								
02/28	Miscellaneous	72.80	72.80								
02/28	Cafeteria	4,178.63	4,178.63								
02/28	Webpay	20,938.56	20,938.56								
02/28	Interest	217.37	110.93	39.37	6.66	21.56	7.11	0.00	24.40	1.83	5.51
02/28	Total Receipts	471,329.14	446,427.10	10,684.97	6.66	14,171.56	7.11	0.00	24.40	1.83	5.51
02/28	Net Salaries	630,398.70	613,450.46	1,398.36	0.00	15,549.88	0.00	0.00	0.00	0.00	0.00
02/28	Expenses	855,617.80	654,775.14	101,734.48	0.00	60,165.63	38,942.55	0.00	0.00	0.00	0.00
02/28	Total Expenses	1,486,016.50	1,268,225.60	103,132.84	0.00	75,715.51	38,942.55	0.00	0.00	0.00	0.00
02/28	Ending Cash										
	Per Book	8,558,641.56	4,380,103.23	1,545,561.39	261,317.56	846,521.52	278,946.89	40.56	957,853.62	71,793.54	216,503.25
02/28	Outstanding Checks	75,467.11	45,960.50	29,317.68		188.93		0.00	0.00	0.00	0.00
02/28	Balance Per Bank Statement	8,634,108.67	4,426,063.73	1,574,879.07	261,317.56	846,710.45	278,946.89	40.56	957,853.62	71,793.54	216,503.25

2/28/2022	Outstanding checks		Education	Building	B/I	Transportation	IMRF	CAP PROJECTS	W/C	TJF	L/Safe
	229430	20.40	20.40								
	229596	19.00	19.00								
	229988	70.00	70.00								
	230147	30.00	30.00								
	230300	195.00	195.00								
	230301	145.00	145.00								
	230305	80.00	80.00								
	230502	65.00	65.00								
	230518	115.00	115.00								
	14299	671.76	671.76								
	230673	80.00	80.00								
	230675	80.00	80.00								
	230701	125.00	125.00								
	230706	80.00	80.00								
	230717	28.15	28.15								
	230729	100.00	100.00								
	230770	80.00	80.00								
	230805	80.00	80.00								
	14304	16.00	16.00								
	14312	101.22	101.22								
	14316	683.91	683.91								
	14313	671.76	671.76								
	14314	202.62	202.62								
	14315	188.54	188.54								
	230820	875.00	875.00								
	230836	25.00	25.00								
	230839	24,822.27		24,822.27							
	230846	50.00	50.00								
	230851	178.93				178.93					
	230855	35.94	35.94								
	230856	150.00	150.00								
	230857	66.50	66.50								
	230865	180.00	180.00								
	230866	90.00	90.00								
	230875	10.00				10.00					
	230879	297.00	297.00								
	230883	500.00	500.00								
	230901	4,416.25		4,416.25							
	230907	79.16		79.16							
	14317	25.50	25.50								
	14318	16.00	16.00								
	14319	517.24	517.24								
	14320	120.00	120.00								
	EFTP	33,608.04	33,608.04								
	EFTP	5,475.92	5,475.92								
		75,467.11	45,960.50	29,317.68	0.00	188.93	0.00	0.00	0.00	0.00	0.00

Band Trip Proposal - Florida - November 2022

This trip is replacing the California Trip we had originally planned for November.

In January of this year, we received notification from our tour company that they were urging their clients who had planned trips to certain destinations (LA and San Diego being two of them) to cancel their trips to these destinations. In the areas we were to tour, the crime rate had increased, there were many reports of homeless people being very aggressive towards tourists and, in the case of another uptick in COVID cases, these areas had more stringent rules of mitigation that could cause issues with our students attending certain attractions.

Our tour company recommended we consider traveling to Florida. After discussing this with Dr. Freeman and the booster officers, we changed our plans to travel to Florida this November.

Students and families that were to participate in the California trip have been offered to receive all their deposits back or to apply them to the Florida Trip.

If a student had been up-to-date on their California payments, they have already paid off around 95% of the Florida trip.

Florida trip - November 21-27, 2022

Planned Itinerary

Monday, 11/21	Leave WCHS, Evening Hotel stop in Murfreesboro, TN
Tuesday, 11/22	Travel to Tampa FL
Wednesday, 11/23	PERFORMANCE David Barksdale Senior Center Tour Busch Gardens Travel to Orlando - Hotel
Thursday, 11/24	Tour NASA Thanksgiving Dinner - TBD
Friday, 11/25	Tour Universal Studios PERFORMANCE - Universal's Holiday Parade featuring Macy's
Saturday, 11/26	Tour Universal Studios Travel to Tifton, GA - Hotel for the night
Sunday, 11/27	Travel to WCHS

Student Cost - \$1594

(note - The student cost for California was \$2880)

Meals included - 9

Meals students have to pay for - 5 (all fast food stops traveling to and from Florida)

There will be at least 10 Certified Teachers / WCHS Staff on this trip.

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

WASHINGTON COMMUNITY HIGH SCHOOL

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

Board Goals Update

Dr. Kyle Freeman
April 2022



What are board goals?

- Key areas identified by the board and administration for continuous improvement.
- Goals are created to define what should be achieved and sub goals describe how it should be accomplished.
- Well rounded focus on students, academics, finances and facilities.



Board goals overview

100%

Student Success

We will develop a balanced system to assess student performance at WCHS, including maintain the current Student Success Factor dashboard which provides meaningful data to measure progress of the district toward specific performance goals.

80%

Programs & Services

We will assess curriculum taught during the hybrid schedule in the 2020-21 school year to determine gaps in student knowledge.

95%

Finance

The district will sustain the Illinois State Board of Education's "Financial Recognition" status so that we continue to have the financial strength necessary to support excellent educational, co-curricular and extra-curricular opportunities for our students, staff and community.

95%

Facilities

We will proactively maintain, anticipate and plan to ensure necessary, appropriate and safe district facilities.

Goal highlights

Goal	Sub Goal	Status
Student Success	<ul style="list-style-type: none">• The administration will work with the appropriate staff to evaluate state testing data in order to improve test preparation through curriculum improvement, test familiarity for the SAT, PSAT, and Illinois Science Assessment.	Complete- Mrs. Stevens put together a testing report that was shared with the Board on February 11, 2022 at the regular Board meeting. She also worked with department chairs to share that information with faculty and discuss implications.



Goal highlights

Goal	Sub Goal	Status
Programs/ Services	<ul style="list-style-type: none"><li data-bbox="324 216 1174 390">• The administration will work with the faculty to develop and implement assessment of student knowledge and a plan to remediate curriculum not taught during the hybrid schedule in 2020-21.<li data-bbox="324 489 1174 663">• The administration will work with faculty to identify students at risk of graduation due to failures during the 2020-21 school year and create a plan for remediation of failed courses.<li data-bbox="324 762 1174 893">• The administration will work with the faculty to develop a PD plan that will provide support to teachers to achieve this goal.	<p data-bbox="1213 216 1875 445">Departments assessed loss throughout the year and the beginning of the 21-22 school year. The majority of the departments began the year 11%-25% behind on content/skills. At this time all departments have indicated they are either caught up or 10% or less behind.</p> <p data-bbox="1213 489 1870 674">Students remediate courses as follows: Re-take failed course, Edgenuity, or Math Lab. The English department is proposing the addition of an ELA lab for the 22-23 school year.</p> <p data-bbox="1213 718 1837 871">Two late starts each month focus on departmental goals and remediation needs. CC teams are studying a book on accelerating student learning and recovery.</p>



Goal highlights

Goal	Sub Goal	Status
Finance	<ul style="list-style-type: none">• The Finance committee will work with the administration to ensure the FY22 fiscal year ends with an operating fund surplus and a strong operating expense to revenue ratio, while maintaining adequate reserve cash balances (ideally 180 days cash on hand in the operating funds combined).• The Finance Committee will work with the administration to maintain designated funds within fund balances to provide resources for future significant and foreseeable expenditures without additional taxpayer burden.• The Finance Committee will work with the administration in order to optimize opportunities for fiscal efficiency.	<p>The FY21 year ended with over 180 days of cash on hand and the current budget (FY22) is budget is balanced.</p> <p>The current budget includes a specific amount that will be designated to future expenditures.</p> <p>We have received a number of grants this year and are continuing to evaluate expenditures</p>



Goal highlights

Goal	Sub Goal	Status
Facilities	<ul style="list-style-type: none"><li data-bbox="330 227 1251 514">• The administration will continue to work with the Facilities Committee on an annual basis to conduct summer upgrades of approved building and grounds and to identify and report safety, preventative maintenance or other costly facilities issues as they arise. The Facilities Committee will continue to maintain a standard process for significant capital projects (in excess of \$250,000).<li data-bbox="330 563 1209 723">• The Board of Education, administration, and district architect will work together to complete the projects designated as urgent in the 10 year HLS plan and complete the first phase of the HVAC replacement plan.<li data-bbox="330 773 1232 891">• The administration will work with the Facilities Committee and maintenance department to review the designated fund categories and update equipment costs.	<p data-bbox="1290 227 1866 448">All summer maintenance projects were completed, we continue to inspect facilities for issues and address them as needed. We have the process for requesting significant capital projects online.</p> <p data-bbox="1290 538 1875 760">The district has currently completed the majority of the urgent HLS issues and has a plan to complete the others. The 1st phase of the HVAC replacement plan was completed by the start of the FY22 school year.</p> <p data-bbox="1290 805 1792 838">This process is currently underway.</p>





Snapshot of 2021 WCHS Graduates



GPA upon graduation

- 3.4 GPA (average)

AP/Dual Credit Classes

- 75% of seniors took AP/Dual Credit Classes

Attending college, trade school or workforce

- 68% (4 yr. degree*)
- 15% (2 yr. degree or technical)
- 12% (workforce)

**Just over 40% of those seeking a four-year degree will transfer from a junior college.*

Military enlistment

- 5% enlisted in military

Scholarships earned

- \$5.7 million (academic and athletic)

Discussion



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 – March 14, 2022
- 7.1.2. Executive Session Minutes – March 14, 2022
- 7.1.3. Special Board Meeting Minutes – March 16, 2022
- 7.1.4. Special Board Meeting Minutes – April 4, 2022
- 7.1.5. Executive Session Minutes – April 4, 2022

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 out of district volunteer coach as presented.

Suggested Motion:

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

WCHS Board of Education
Regular Board Meeting
March 14, 2022

7:00 PM

Washington Community High School - Library

Revised Agenda

1. CALL TO ORDER

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

2. ROLL CALL

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

Board member absent: Essig

WCHS administration attending: Freeman, Sander, Stevens, Davis

3. PLEDGE OF ALLEGIANCE - WCHS Student Council

The student council is planning a spirit week and activities for the spring, and elections will be held after spring break

4. VISITORS AND CORRESPONDENCE

The Board of Education recognized the following students: Ella Yocum, IHSA State Speech; Payne Smith, IHSA State Swim Tournament Finalist; and IHSA State Wrestling Tournament Finalists (Peyton Cox, Kannon Webster, Blake Hinrichsen, Zane Hulet, Donnie Hidden, and Tyler Casey. Congratulations to these students for their hard work and accomplishments!

The district and board also recognized Mandy Seaman for her service, and they wish her the best during the relocation with her family. Mandy has been a valuable contributor to the district and we appreciate her time and dedication.

Parent Robyn Brown of 108 Catherine Street expressed concern about a potential library book that was ordered as a group from the Abraham Lincoln Reader's Choice Award list that is nominated by the Association of School Library Educators.

5. REPORTS

1. Engineering Report - Ryan Holmes, MEP

Ryan Holmes provided an update about the HVAC project and the bids received.

The board will vote on the progression of the project with PIPCO on March 16, 2022.

2. Deans' Report

3. **Enrollment Report** - The enrollment at the high school is currently 1,460 students.

4. Athletic Director's Report

5. Principal's Report

6. Financial Report

Dr. Sander presented the investment and insurance report, which shows investments of approximately \$7.4M, and insurance costs through January 2022. Additional reports are available on our school website at www.wacohi.net > District 308 tab > Financial Dashboard.

7. Board Committee Reports

The finance committee met on March 9 to discuss the HVAC project, administrative staffing, investments, budget, tax levy and parking lot resurfacing.

6. DISCUSSION AND INFORMATIONAL ITEMS

1. Resignation - R. Meardy, Director of Maintenance and Operations
2. Resignation - C. Bomgarden, Technology Technician
3. Resignation - P. Conner, Substitute School Nurse
4. Resignation - S. Hatchel, Assistant Speech Coach
5. Resignation - M. Reiser, Head Girls Golf Coach
6. Resignation - A. Wagner, Part-time Food Service Worker
7. FOIA - IL Retired Teachers Association
8. FOIA - SmartProcure
9. FOIA - R.J. Roy
10. FOIA - T. Mason

11. Mission and Vision Statement

The board has been working through the process to finalize an updated Mission, Vision, Core Beliefs, Goal Setting and Planning document and graphic. It is common for an organization to create this type of document to help focus their work toward the end result they would like to create or sustain.

12. **Updates on FY22** - None reported.

13. Administrative Structure

The administrative structure is currently being reviewed and potentially changed to better support the growing student enrollment and the daily functions of the school.

14. Other

Ward congratulated the students receiving the Scholastic Art Awards.

7. CONSENT AGENDA

McNett motioned and Kopinski seconded that the Board approve the consent agenda.
ROLL CALL: Yes –Seaman, Kopinski, Ward, Fischer, Nofsinger, McNett. No-None.
MOTION CARRIED 6-0

8. ACTION ITEMS

1. Personnel
 1. Certified Employment
 - a. Ward motioned and Kopinski seconded that the Board approve the certified employment of J. Little, Long term Substitute Teacher as recommended.

ROLL CALL: Yes –Seaman, Kopinski, Ward, Fischer, Nofsinger, McNett.
No-None. MOTION CARRIED 6-0

- b. Nofsinger motioned and Seaman seconded that the Board approve the certified employment of C. Wilson, Long term Substitute Teacher as recommended. ROLL CALL: Yes –McNett, Kopinski, Ward, Fischer, Nofsinger, Seaman. No-None. MOTION CARRIED 6-0

2. Non-Certified Employment

- a. Ward motioned and Kopinski seconded that the Board approve the employment of K. Jenkins, Administrative Assistant for the Technology Department as recommended. ROLL CALL: Yes –Seaman, Kopinski, Fisher, Ward, Nofsinger, McNett. No-None. MOTION CARRIED 6-0

3. Extracurricular Employment

- a. Kopinski motioned and Nofsinger seconded that the Board approve the employment of N. Zerbonia, Interim Head Girls Soccer Coach and J. Edwards, Interim Assistant Girls Soccer Coach as recommended. ROLL CALL: Yes –Seaman, Ward, Kopinski, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 6-0

2. Seaman motioned and Kopinski seconded that the Board approve the 2022-2023 registration fee as recommended. ROLL CALL: Yes –Nofsinger, Seaman, Kopinski, Ward, Fischer, McNett. No-None. MOTION CARRIED 6-0

3. Nofsinger motioned and Kopinski seconded that the Board approve the overnight softball field trip as recommended. ROLL CALL: Yes –Seaman, McNett, Kopinski, Ward, Fischer, Nofsinger. No-None. MOTION CARRIED 6-0

9. EXECUTIVE SESSION

McNett motioned and Nofsinger seconded that the Board convene to executive session at 8:08 p.m. ROLL CALL: Yes –Nofsinger, Kopinski, Ward, Fischer, Seaman, McNett. No-None. MOTION CARRIED 6-0

1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
2. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.

The Board returned from executive session at 9:05 p.m.

ROLL CALL: Nofsinger, Seaman, Kopinski, Ward, Fischer, McNett

10. ACTION FOLLOWING EXECUTIVE SESSION

1. Employment

1. McNett motioned and Nofsinger seconded that the Board extend contracts as listed to our faculty for the 2022-2023 school year as presented. ROLL CALL: Yes –Kopinski, Seaman, Ward, Fischer, Nofsinger, McNett. No-None.
MOTION CARRIED 6-0

11. ADJOURNMENT

Ward motioned and Nofsinger seconded that the meeting adjourn at 9:08 p.m. ROLL CALL: Yes – Nofsinger, Seaman, Kopinski, Ward, Fischer, McNett. No-None.
MOTION CARRIED 6-0

The next regular meeting is scheduled for April 11, 2022.

President

Secretary

WCHS Board of Education
Special Board Meeting
March 16, 2022
2:30 PM
Washington Community High School - Admin Office

Revised Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 2:35 p.m.

2. ROLL CALL

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

Board member absent: Essig

WCHS administration attending: Freeman

3. VISITORS AND CORRESPONDANCE

Dave Pstorius, First Midstate attended via phone.

4. ACTION ITEMS

1. Parking Lot Bids

Kopinski motioned and Nofsinger seconded that the Board deny the parking lot bids as recommended. ROLL CALL: Yes – Kopinski, Ward, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0

2. HVAC Bids

Nofsinger motioned and Kopinski seconded that the Board approve the lowest bid and alternate bid for the HVAC Phase 2 and 3 project from Pipco as recommended. ROLL CALL: Yes –McNett, Kopinski, Ward, Fischer, Nofsinger. No-None. MOTION CARRIED 5-0

3. Administrative Structure Recommendation

Kopinski motioned and McNett seconded that the Board approve the administrative structure recommendations as recommended. ROLL CALL: Yes –Kopinski, Ward, Fischer, McNett, Nofsinger. No-None. MOTION CARRIED 5-0

4. Personnel

1. Kopinski motioned and Nofsinger seconded that the Board will approve the certified employment of Courtney Morse, School Psychologist as recommended. ROLL CALL: Yes –Ward, Kopinski, Fischer, Nofsinger, McNett. No-None. MOTION CARRIED 5-0

5. OTHER

Ward asked about the process for replacing former Board Member Mandy Seaman and for a copy of the 10-year facility plan.

Kopinski asked about the chromebook purchase for next year.

ADJOURNMENT

McNett motioned and Nofsinger seconded that the meeting adjourn at 4:10 p.m. ROLL CALL: Yes – Fischer, Kopinski, Ward, Nofsinger, McNett. No-None. MOTION CARRIED 5-0

President

Secretary

WCHS Board of Education
Special Board Meeting
April 4, 2022
5:00 PM
Washington Community High School - Library

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 5:01 p.m.

2. ROLL CALL

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

Board member absent: Ward

WCHS administration attending: Freeman, Sander

3. VISITORS AND CORRESPONDANCE

David Pstorius, First Midstate

4. ACTION ITEM

1. McNett motioned and Nofsinger seconded that the Board approve Kopinski as Board Secretary. ROLL CALL: Yes –Fischer, Nofsinger, McNett, Essig, Kopinski. No-None. MOTION CARRIED 5-0

5. PUBLIC HEARING

The hearing was open by Essig with a brief explanation from David Pstorius from First Midstate. WCHS is interested in issuing working cash fund bonds for \$2.490M for the purpose of the increasing the working cash fund of the District. No public comments were made.

Nofsinger motioned and Fischer seconded that the hearing be closed at 5:05 p.m. ROLL CALL: Yes –McNett, Fischer, Nofsinger, Essig, Kopinski. No-None. MOTION CARRIED 5-0

6. ACTION ITEM

1. Kopinski motioned and Nofsinger seconded that the Board approve the resolution declaring the intention to issue working cash fund bonds for the purpose of increasing the working cash fund of the District. ROLL CALL: Yes –Nofsinger, Fischer, McNett, Essig, Kopinski. No-None. MOTION CARRIED 5-0

Ward arrived at 5:07 p.m.

David Pstorius commented on the increasing interest rates. The bonding amount available will be less due to WCHS being in a tax cap county and with rates increasing. Specifics will be determined by the May regular board meeting.

7. EXECUTIVE SESSION

Ward motioned and Kopinski seconded that the Board convene to executive session at 5:14 p.m. to discuss the following. ROLL CALL: Yes –Kopinski, Fischer, Nofsinger, McNett, Essig. No-None. MOTION CARRIED 5-0

1. 5 ILCS 120/2 (3) The selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.
2. 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

8. ADJOURNMENT

Fischer motioned and Ward seconded that the meeting adjourn at 6:00 p.m. ROLL CALL: Yes –Fischer, Nofsinger, McNett, Ward, Essig, Kopinski. No-None. MOTION CARRIED 6-0

President

Secretary

Washington Community High School
Balance Sheet
 As of March 31, 2022

	Mar 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Checking-Activity Account	347,850.17
ISDLAF Interest	45,909.37
Total Checking/Savings	393,759.54
Total Current Assets	393,759.54
TOTAL ASSETS	393,759.54
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	403.77
After Midnight	6,060.20
Art Club	2,616.64
Athletics General	
Orange Crush	737.51
Athletics General - Other	7,388.21
Total Athletics General	8,125.72
Automobile	242.28
Band-CLOSED	
Drumline - T. Weston Memorial	301.00
Band-CLOSED - Other	-301.00
Total Band-CLOSED	0.00
Baseball	14,828.10
Basketball-Boys	5,880.03
Basketball-Camps	0.01
Basketball-Girls	3,240.48
Bass Fishing	2,651.78
Bloom	3,618.14
Book Club	3,350.14
Boys Track	2,369.45
Broadway	5,860.07
Chaps	509.64
Cheerleaders	6,796.75
Chess	917.46
Chorus	5,811.25
Counseling	1,648.06
CPR Health Fund	1,681.53
Cross Country	1,209.36
Drama Club	8,198.28
Driving Skills For Life	1,375.54
Engineering Technology	130.12
Fellowship Of Christian Athlete	60.85
Fitness Club	
Fitness Fair	3,005.94
Hope Week	1,384.67
Unified PE	150.00
Fitness Club - Other	1,640.97
Total Fitness Club	6,181.58
Former Class Funds	7,165.07
French Club	1,691.56
Freshman Class	237.75
Game Club	807.55
Gay Straight Alliance (GSA)	196.35
General	1,862.41
Girls Track	-58.12
Global Affairs	267.65

Washington Community High School
Balance Sheet
 As of March 31, 2022

	Mar 31, 22
Golf	15,701.77
Impact	5,181.15
Inter Rel Co-op	6,013.22
Interest ISDLAF	20,816.68
International Club	1,346.67
Intramurals	1,710.55
Intrst NOW Acct	16,295.22
JFL Football	3,783.23
Journalism	84.00
Junior Class	6,780.43
Lacrosse-Boys	4,659.36
Lacrosse - Girls	5,596.59
Leadership & Community Service	1,860.70
Leadership Challenge	217.98
Life Skills Class	353.76
Lift A Thon	4,108.30
Manufacturing	3,854.76
Mathletes	322.73
Mini Bakery	140.08
National Honor Society	8,599.20
Operation Snowball	2,888.41
Panther Embroidery Shop	170.06
Panther Perk	1,402.06
Pantherettes	8,315.56
Pep Club	1,154.41
Pepsi & 7Up Mkt	
Concessions	-5,213.13
Pepsi & 7Up Mkt - Other	8,248.09
Total Pepsi & 7Up Mkt	3,034.96
PNC Bank Grant-Science	1,000.00
Preschool (FCS)	1,720.58
Readapalooza	572.99
Renaissance Fair	217.21
Robotics	21,010.30
Rotary Club Relief	829.97
Scholarships	
Classmates Music	0.16
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	4,000.00
Floyd O'Reed Memorial	2,000.00
Impact Scholarship	1,000.00
James Ashbrook Memorial Fund	1,000.00
Marilyn Drake Scholarship	750.00
Mike Sluder Fund	143.00
Orange & Black/Herff Jones	250.00
Stephen F Mason Fund	700.00
WLCS Scholarship Fund	210.00
Scholarships - Other	1,549.30
Total Scholarships	11,602.55
Scholastic Bowl	430.00
Science Club	826.56
Senior Class	3,181.38
Soccer-Boys	4,996.66
Soccer-Girls	916.09
Softball	15,155.03
Sophomore Class	707.39
Spanish Club	1,395.92
Special Ed Co-op	
DRS - Boitnott	11,400.00
Special Ed Co-op - Other	1,592.85
Total Special Ed Co-op	12,992.85

Washington Community High School
Balance Sheet
As of March 31, 2022

	<u>Mar 31, 22</u>
Special Events-Athletics	7,583.26
Speech	-612.27
State Football Playoff	3,741.13
Student Council	8,858.01
Swim Team	728.69
Tennis - Boys	4,589.44
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	9,542.56
	<hr/>
Total Tennis - Girls	10,642.56
Trap Shooting Club	3,933.33
Volleyball	7,898.44
Washington Township Special Ed	55.00
WCHS Hardship	12,171.92
Wrestling	8,256.55
Yearbook	18,010.11
	<hr/>
Total Other Current Liabilities	393,740.94
Total Current Liabilities	393,740.94
	<hr/>
Total Liabilities	393,740.94
Equity	
Retained Earnings	43.60
Net Income	-25.00
	<hr/>
Total Equity	18.60
	<hr/>
TOTAL LIABILITIES & EQUITY	393,759.54
	<hr/> <hr/>

Washington Community High School
Transactions by Account
As of March 31, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Advocate For Awareness							403.77
Total Advocate For Awareness							403.77
After Midnight							6,060.20
Total After Midnight							6,060.20
Art Club							2,616.64
Total Art Club							2,616.64
Athletics General							2,636.29
Orange Crush							737.51
Total Orange Crush							737.51
Athletics General - Other							1,898.78
Check	03/02/2022	14888	Sherry Thurston	Reimburse for team folders & supplies	29.64		1,869.14
Check	03/09/2022	14927	Cash	1s-1000, 5s-1500, 10s-1500	4,000.00		-2,130.86
Deposit	03/11/2022	31458	Herb Knoblach	SHOF program ad		150.00	-1,980.86
Deposit	03/11/2022	31456	Herb Knoblach	Return winter sports start up cash		10,000.00	8,019.14
Check	03/14/2022	14934	Amazon Business	tablecloths 1MKW-NP6P-4DPT	211.89		7,807.25
Check	03/14/2022	14936	Greater Peoria Sports Hall Of Fame	Advertisement	300.00		7,507.25
Check	03/17/2022	14941	Gary Beard	Reimburse for blank shells	269.04		7,238.21
General...	03/29/2022	418		1983 Hall of Fame		150.00	7,388.21
Total Athletics General - Other					4,810.57	10,300.00	7,388.21
Total Athletics General					4,810.57	10,300.00	8,125.72
Automobile							242.28
Total Automobile							242.28
Baseball							-2,051.90
Deposit	03/11/2022	31462	Herb Knoblach	Prina - fundraiser		100.00	-1,951.90
Deposit	03/28/2022	31476	Herb Knoblach	Fundraiser		50.00	-1,901.90
Deposit	03/29/2022	31489	Kyle Wisher	Fundraiser		16,216.00	14,314.10
Check	03/29/2022	14950	Le Fleur	Reimburse for funeral flowers	66.00		14,248.10
Deposit	03/31/2022	31492	Kyle Wisher	Donation		500.00	14,748.10
Deposit	03/31/2022	31497	Herb Knoblach	pants for S.Peters		80.00	14,828.10
Total Baseball					66.00	16,946.00	14,828.10
Basketball-Boys							5,880.03
Total Basketball-Boys							5,880.03
Basketball-Camps							0.01
Total Basketball-Camps							0.01
Basketball-Girls							3,667.80
Check	03/03/2022	14913	VISA - Panther 2 card	Subway - food for team	53.21		3,614.59
Check	03/03/2022	14913	VISA - Panther 2 card	Jimmy Johns - food for team	83.90		3,530.69
Check	03/03/2022	14915	VISA - Panther 1 card	DQ - food for team	60.53		3,470.16
Check	03/03/2022	14915	VISA - Panther 1 card	DQ - food for team	13.45		3,456.71
General...	03/04/2022	415		payment to junior class for concession supplies	31.00		3,425.71
Check	03/29/2022	14952	Dan Garske	Reimburse for Monical's freshman awards dinner	185.23		3,240.48
Total Basketball-Girls					427.32	0.00	3,240.48
Bass Fishing							2,651.78
Total Bass Fishing							2,651.78
Bloom							3,465.84
Deposit	03/29/2022	31490	Margaret Kuchan	Donation - Meadows Ave		200.00	3,665.84
Check	03/29/2022	14954	Amazon Business	card stock 1KTY-K61C-WHVM	47.70		3,618.14
Total Bloom					47.70	200.00	3,618.14
Book Club							3,370.14
Check	03/09/2022	14930	Wainscott, Christopher Michael	cookies	20.00		3,350.14
Total Book Club					20.00	0.00	3,350.14
Boys Track							2,467.45
Check	03/14/2022	14935	Teamworks	shirts - 56531	98.00		2,369.45
Total Boys Track					98.00	0.00	2,369.45
Broadway							5,860.07
Total Broadway							5,860.07
Chaps							509.64
Total Chaps							509.64
Cheerleaders							5,476.75
Check	03/03/2022	14918	Countryside Banquet Facility	food - Inv 63962	80.00		5,396.75
Deposit	03/04/2022	31436	Maureen Minehan	State shirts for family		1,400.00	6,796.75
Total Cheerleaders					80.00	1,400.00	6,796.75
Chess							917.46
Total Chess							917.46
Chorus							8,990.07
Check	03/01/2022	14884	Leigh Ann Kiesawetter	recital clinician	150.00		8,840.07
Check	03/01/2022	14885	Ron Kiesewetter	recital clinician	150.00		8,690.07
Check	03/01/2022	14886	Kerry Walters	recital clinician	150.00		8,540.07
Check	03/02/2022	14890	Denise Cooksey	judging	165.00		8,375.07

1:03 PM

04/08/22

Cash Basis

Washington Community High School
Transactions by Account
As of March 31, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	03/02/2022	14891	Ben Wyland	judging	165.00		8,210.07
Check	03/02/2022	14892	Court Farwell	judging	180.00		8,030.07
Check	03/02/2022	14893	Susan Arns	judging	180.00		7,850.07
Check	03/02/2022	14894	Doug Stewart	judging	195.00		7,655.07
Check	03/02/2022	14895	Kylie Hankosky	judging	105.00		7,550.07
Check	03/02/2022	14896	James Frye	judging	165.00		7,385.07
Check	03/02/2022	14897	Scott Whitman	judging	210.00		7,175.07
Check	03/02/2022	14898	Dan Dietrich	Judging	180.00		6,995.07
Check	03/02/2022	14899	Mike Domico	Judging	180.00		6,815.07
Check	03/02/2022	14900	John Larson	Judging	120.00		6,695.07
Check	03/02/2022	14901	Genaro Cantu	Judging	135.00		6,560.07
Check	03/02/2022	14902	Dave Getz	Judging	210.00		6,350.07
Check	03/02/2022	14903	Karen Monhardt	Judging	60.00		6,290.07
Check	03/02/2022	14904	Molly Wilson-Nogaj	Judging	135.00		6,155.07
Check	03/02/2022	14905	Kathy Vermillion	judging	180.00		5,975.07
Check	03/02/2022	14906	Jim Rimington	judging	180.00		5,795.07
Check	03/02/2022	14907	Kerry Walters	judging	180.00		5,615.07
Check	03/02/2022	14908	Leigh Ann Kiesawetter	judging	180.00		5,435.07
Check	03/02/2022	14909	Ron Kiesewetter	judging	180.00		5,255.07
Check	03/02/2022	14910	Beau Biedscheid	judging	180.00		5,075.07
Check	03/02/2022	14911	Debra Austin	judging	180.00		4,895.07
Check	03/02/2022	14912	Kari Kaps	judging	225.00		4,670.07
Check	03/03/2022	14915	VISA - Panther 1 card	Jimmy Johns - food	313.82		4,356.25
Deposit	03/04/2022	31438	Lara Reem	Solo/ensemble fees		1,290.00	5,646.25
Deposit	03/04/2022	31435	Lara Reem	Entry fees for contest		1,410.00	7,056.25
Check	03/04/2022	14730	Dr. Kerry Walters	Honorarium, Treble Choir Festival 2/10/22	100.00		6,956.25
Check	03/09/2022	14929	The Music Shoppe	rental pianos - Inv 3224100	3,050.00		3,906.25
Deposit	03/11/2022	31465	Lara Reem	solo/ensemble fees		795.00	4,701.25
Check	03/17/2022	14940	Tom Sander Piano Service	Piano tuning for IHSA contest	700.00		4,001.25
Deposit	03/28/2022	31481	Lara Reem	Solo/ensemble fees from Metamora		310.00	4,311.25
Deposit	03/28/2022	31483	Lara Reem	entry fees, solo/ensemble		425.00	4,736.25
Deposit	03/28/2022	31485	Lara Reem	solo/ensemble - Normal West		1,075.00	5,811.25
Deposit	03/28/2022	31485	Lara Reem	band invite payment from Normal West		225.00	6,036.25
Check	03/29/2022	14955	WCHS Band Boosters	Normal West invitational entry fee	225.00		5,811.25
Total Chorus					8,708.82	5,530.00	5,811.25
Counseling							1,648.06
Total Counseling							1,648.06
CPR Health Fund							1,681.53
Total CPR Health Fund							1,681.53
Cross Country							1,209.36
Total Cross Country							1,209.36
Drama Club							2,850.91
Check	03/09/2022	14925	Cash	1s-50, 5s-200	250.00		2,600.91
Deposit	03/10/2022	31451	Lisa Stout	Pizza preview day		25.00	2,625.91
Check	03/14/2022	14934	Amazon Business	hats 1C1C-HJ9F-6X9W	160.41		2,465.50
Deposit	03/16/2022	31474	Lisa Stout	Spring play ticket sales		5,482.78	7,948.28
Deposit	03/16/2022	31473	Lisa Stout	return start up		250.00	8,198.28
Total Drama Club					410.41	5,757.78	8,198.28
Driving Skills For Life							1,375.54
Total Driving Skills For Life							1,375.54
Engineering Technology							130.12
Total Engineering Technology							130.12
Fellowship Of Christian Athlete							60.85
Total Fellowship Of Christian Athlete							60.85
Fitness Club							6,181.58
Fitness Fair							3,005.94
Total Fitness Fair							3,005.94
Hope Week							1,384.67
Total Hope Week							1,384.67
Unified PE							150.00
Total Unified PE							150.00
Fitness Club - Other							1,640.97
Total Fitness Club - Other							1,640.97
Total Fitness Club							6,181.58
Former Class Funds							7,165.07
Total Former Class Funds							7,165.07
French Club							1,665.56
Deposit	03/11/2022	31460	Nate Sidwell	sweatshirt		26.00	1,691.56
Total French Club					0.00	26.00	1,691.56
Freshman Class							237.75
Total Freshman Class							237.75
Game Club							807.55
Total Game Club							807.55
Gay Straight Alliance (GSA)							196.35

1:03 PM

04/08/22

Cash Basis

Washington Community High School
Transactions by Account
As of March 31, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Gay Straight Alliance (GSA)							196.35
General							1,884.43
Check	03/01/2022	14875	Julie Donnell	Accompanist	380.00		1,504.43
Check	03/01/2022	14876	Paula Johnson	accompanist for solo & ensemble	410.00		1,094.43
Check	03/01/2022	14877	Brian Wierenga	accompanist	430.00		664.43
Check	03/01/2022	14878	Shawn Degenhart	accompanist	330.00		334.43
Check	03/01/2022	14879	Dawn Peterson	accompanist	260.00		74.43
Check	03/01/2022	14880	Pam Kemp	accompanist for solo & ensemble	480.00		-405.57
Check	03/01/2022	14881	Libby Moore	accompanist for solo & ensemble	160.00		-565.57
Check	03/01/2022	14882	Joyce Schupp	Accompanist	540.00		-1,105.57
Check	03/01/2022	14883	Carol Spayer	accompanist	520.00		-1,625.57
Deposit	03/04/2022	31437	Lara Reem	Accompanist fees		490.00	-1,135.57
Check	03/07/2022		Revtrak	Fees for online transactions	22.02		-1,157.59
Check	03/09/2022	14931	Grace Trang	Accompanist for solo and ensemble	360.00		-1,517.59
Deposit	03/11/2022	31463	Jim Tallman	Accompanist for band		60.00	-1,457.59
Deposit	03/16/2022	31468	Budget	solo/ensemble accompanists		3,320.00	1,862.41
Total General					3,892.02	3,870.00	1,862.41
Girls Track							-58.12
Total Girls Track							-58.12
Global Affairs							267.65
Total Global Affairs							267.65
Golf							15,701.77
Total Golf							15,701.77
Impact							5,181.15
Total Impact							5,181.15
Inter Rel Co-op							6,013.22
Total Inter Rel Co-op							6,013.22
Interest ISDLAF							20,816.68
Total Interest ISDLAF							20,816.68
International Club							1,346.67
Total International Club							1,346.67
Intramurals							1,450.55
Deposit	03/16/2022	31470	Katie Ortiz	volleyball entry fees		130.00	1,580.55
Deposit	03/28/2022	31477	Katie Ortiz	Dues		45.00	1,625.55
Deposit	03/29/2022	31491	Katie Ortiz	Volleyball registration		85.00	1,710.55
Total Intramurals					0.00	260.00	1,710.55
Intrst NOW Acct							16,286.17
Deposit	03/31/2022			Interest		9.05	16,295.22
Total Intrst NOW Acct					0.00	9.05	16,295.22
JFL Football							3,783.23
Total JFL Football							3,783.23
Journalism							84.00
Total Journalism							84.00
Junior Class							7,992.02
Check	03/03/2022	14913	VISA - Panther 2 card	ServeSafe - food handler course	30.00		7,962.02
Check	03/03/2022	14914	VISA - Joe Sander	Walmart - food for concessions	59.37		7,902.65
Check	03/03/2022	14922	Extreme DJs & Lighting	Deposit for DJ services	1,000.00		6,902.65
General...	03/04/2022	415		payment from wrestling for concession supplies		10.00	6,912.65
General...	03/04/2022	415		payment from girls bkb for concession supplies		31.00	6,943.65
Check	03/09/2022	14926	Extreme DJs & Lighting	Final payment for prom DJ	1,000.00		5,943.65
General...	03/29/2022	416		Purchase excess candy/hot cocoa from Jr Class		445.83	6,389.48
General...	03/29/2022	417		Purchase of excess soda for concessions		206.15	6,595.63
General...	03/29/2022	419		Purchase excess water for concessions		184.80	6,780.43
Total Junior Class					2,089.37	877.78	6,780.43
Lacrosse-Boys							4,543.36
Check	03/02/2022	14887	Snatched Sports	warm ups & hoodies - Inv 90	3,339.00		1,204.36
Deposit	03/04/2022	31439	Zach Davis	Donation		50.00	1,254.36
Deposit	03/07/2022	31449	Zach Davis	Fundraiser donation		50.00	1,304.36
Deposit	03/28/2022	31484	Zach Davis	Donation		4,000.00	5,304.36
Check	03/29/2022	14958	Snatched Sports	coaches gear - Inv 119	645.00		4,659.36
Total Lacrosse-Boys					3,984.00	4,100.00	4,659.36
Lacrosse - Girls							1,281.59
Deposit	03/11/2022	31461	Herb Knoblach	Donation		1,000.00	2,281.59
Deposit	03/28/2022	31479	Herb Knoblach	Monicals fundraiser		7,245.00	9,526.59
Check	03/29/2022	14951	Monical's Pizza Corp.	Pizza w/a Purpose Certificates-Inv 20074	3,930.00		5,596.59
Total Lacrosse - Girls					3,930.00	8,245.00	5,596.59
Leadership & Community Service							1,860.70
Total Leadership & Community Service							1,860.70
Leadership Challenge							217.98
Total Leadership Challenge							217.98
Life Skills Class							378.89

Washington Community High School Transactions by Account As of March 31, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	03/29/2022	14953	Kroger Company	drinks Ref 055946	25.13		353.76
Total Life Skills Class					25.13	0.00	353.76
Lift A Thon							4,108.30
Total Lift A Thon							4,108.30
Manufacturing							3,854.76
Total Manufacturing							3,854.76
Mathletes							345.28
Check	03/03/2022	14915	VISA - Panther 1 card	Kroger - supplies	9.57		335.71
Check	03/03/2022	14915	VISA - Panther 1 card	Kroger - supplies	27.98		307.73
Deposit	03/10/2022	31453	Beth Cassulo	Calculator sales		15.00	322.73
Total Mathletes					37.55	15.00	322.73
Mini Bakery							140.08
Total Mini Bakery							140.08
National Honor Society							6,119.20
Deposit	03/07/2022	31442	Chris Greiner	Dues		980.00	7,099.20
Deposit	03/31/2022		Revtrak	Stoles purchased on webstore		1,500.00	8,599.20
Total National Honor Society					0.00	2,480.00	8,599.20
Operation Snowball							2,888.41
Total Operation Snowball							2,888.41
Panther Embroidery Shop							170.06
Total Panther Embroidery Shop							170.06
Panther Perk							1,157.24
Check	03/03/2022	14915	VISA - Panther 1 card	Hobby Lobby- supplies for cards	16.00		1,141.24
Deposit	03/11/2022	31455	Jill Wood	Coffe & card sales		301.00	1,442.24
Check	03/14/2022	14933	Kroger Company	coffee supplies - Ref 086119	29.24		1,413.00
Deposit	03/16/2022	31469	Budget	Drinks		3.00	1,416.00
Check	03/29/2022	14953	Kroger Company	drinks Ref 055695	13.94		1,402.06
Total Panther Perk					59.18	304.00	1,402.06
Pantherettes							8,184.70
Check	03/03/2022	14915	VISA - Panther 1 card	Wyndham Springfield - tournament hotel	1,119.27		7,065.43
Check	03/03/2022	14915	VISA - Panther 1 card	Nancys Pizza - food for dancers	231.21		6,834.22
Check	03/03/2022	14916	Mama Bird	Reimburse for gifts	100.00		6,734.22
Check	03/03/2022	14917	Lauren Metz	Reimburse for gifts	47.67		6,686.55
Check	03/10/2022	14932	Cash	1s-200, 5s-300, 10s-400	900.00		5,786.55
Deposit	03/16/2022	31472	Lauren Metz	Showcase tix sales		1,629.01	7,415.56
Deposit	03/16/2022	31471	Lauren Metz	Start up return		900.00	8,315.56
Total Pantherettes					2,398.15	2,529.01	8,315.56
Pep Club							1,154.41
Total Pep Club							1,154.41
Pepsi & 7Up Mkt							8,483.95
Concessions							0.00
Check	03/28/2022	14943	Cash	1s-200, 5s-300, 10s-400	2,800.00		-2,800.00
General...	03/29/2022	416		Purchase excess candy/hot cocoa from Jr Class	445.83		-3,245.83
General...	03/29/2022	417		Purchase of excess soda from Jr Class	206.15		-3,451.98
Check	03/29/2022	14949	Pepsi-Cola	Inv 81583307-gatorade/water	712.60		-4,164.58
Check	03/29/2022	14949	Pepsi-Cola	Inv 84271110-pepsi/water	1,050.75		-5,215.33
General...	03/29/2022	419		Purchase excess water from Jr Class	184.80		-5,400.13
Deposit	03/31/2022	31499		3/29 girls soccer Limestone		187.00	-5,213.13
Total Concessions					5,400.13	187.00	-5,213.13
Pepsi & 7Up Mkt - Other							8,483.95
Check	03/14/2022	14934	Amazon Business	storage items for print shop 1HD3-Y7F3-9FN4	235.86		8,248.09
Total Pepsi & 7Up Mkt - Other					235.86	0.00	8,248.09
Total Pepsi & 7Up Mkt					5,635.99	187.00	3,034.96
PNC Bank Grant-Science							0.00
Deposit	03/10/2022	31452	Lisa England	PNC grant - science		1,000.00	1,000.00
Total PNC Bank Grant-Science					0.00	1,000.00	1,000.00
Preschool (FCS)							2,373.98
Check	03/03/2022	14913	VISA - Panther 2 card	Teachers Pay Teachers - vday play	3.00		2,370.98
Check	03/03/2022	14914	VISA - Joe Sander	Amazon - supplies	325.89		2,045.09
Check	03/03/2022	14914	VISA - Joe Sander	Amazon - supplier	24.75		2,020.34
Check	03/03/2022	14919	Mason Geltz	reimburse for supplies	15.84		2,004.50
Check	03/03/2022	14920	Kate Christian	Reimburse for supplies	14.04		1,990.46
Check	03/03/2022	14921	Ryley McCarty	Reimburse for supplies	64.53		1,925.93
Deposit	03/10/2022	31454	Tara Fillman	Tuition		400.00	2,325.93
Check	03/14/2022	14934	Amazon Business	supplies 1CX9-NH6C-RLKF	482.38		1,843.55
Check	03/14/2022	14937	Amazon Business	clas supplies - 1JFT-QJ64-3GP1	8.49		1,835.06
Check	03/29/2022	14947	Samantha Schulte	Reimburse for preschool supplies	81.63		1,753.43
Check	03/29/2022	14948	Sydney Knight	Reimburse for supplies	8.31		1,745.12
Check	03/29/2022	14957	Quinn Gillespie	Reimburse for preschool supplies	24.54		1,720.58
Total Preschool (FCS)					1,053.40	400.00	1,720.58

Washington Community High School Transactions by Account As of March 31, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Readapalooza							572.99
Total Readapalooza							572.99
Renaissance Fair							217.21
Total Renaissance Fair							217.21
Robotics							21,010.30
Total Robotics							21,010.30
Rotary Club Relief							829.97
Total Rotary Club Relief							829.97
Scholarships							27,082.15
Classmates Music							0.16
Total Classmates Music							0.16
Eric Eblen Memorial Scholarship							0.09
Total Eric Eblen Memorial Scholarship							0.09
Erick Norlin Fund							4,000.00
Total Erick Norlin Fund							4,000.00
Floyd O'Reed Memorial							2,000.00
Total Floyd O'Reed Memorial							2,000.00
Impact Scholarship							1,000.00
Total Impact Scholarship							1,000.00
James Ashbrook Memorial Fund							1,000.00
Total James Ashbrook Memorial Fund							1,000.00
Marilyn Drake Scholarship							750.00
Total Marilyn Drake Scholarship							750.00
Mike Sluder Fund							143.00
Total Mike Sluder Fund							143.00
Orange & Black/Herff Jones							250.00
Total Orange & Black/Herff Jones							250.00
Scott Wehnes Memorial							12,538.81
Check	03/08/2022	14923	Washington Community Foundation	Moving funds to foundation	12,538.81		0.00
Total Scott Wehnes Memorial							12,538.81
Stephen F Mason Fund							3,640.79
Check	03/17/2022	14938	Washington Community Foundation	Moving funds to foundation	2,940.79		700.00
Total Stephen F Mason Fund							2,940.79
WLCS Scholarship Fund							210.00
Total WLCS Scholarship Fund							210.00
Scholarships - Other							1,549.30
Total Scholarships - Other							1,549.30
Total Scholarships							15,479.60
Scholastic Bowl							430.00
Total Scholastic Bowl							430.00
Science Club							826.56
Total Science Club							826.56
Senior Class							3,181.38
Total Senior Class							3,181.38
Soccer-Boys							3,496.66
Deposit	03/29/2022	31488	Chad Clift	Donations for fall		1,500.00	4,996.66
Total Soccer-Boys							0.00
Soccer-Girls							916.09
Total Soccer-Girls							916.09
Softball							5,315.03
Deposit	03/04/2022	31440	Herb Knoblach	Barrington entry fee		220.00	5,535.03
Deposit	03/04/2022	31441	Herb Knoblach	Uftring sign renewal		150.00	5,685.03
Deposit	03/07/2022	31447	Herb Knoblach	Entry fee - U High		160.00	5,845.03
Deposit	03/07/2022	31448	Herb Knoblach	Entry fee - Williamsville		220.00	6,065.03
Deposit	03/07/2022	31450	Herb Knoblach	Renewal for Jodi Brown sign		150.00	6,215.03
Deposit	03/11/2022	31459	Herb Knoblach	entry fee from Kaneland		380.00	6,595.03
Deposit	03/16/2022	31466	Herb Knoblach	Donations		3,935.00	10,530.03
Check	03/17/2022	14942	Leon Bacon	Umpire	65.00		10,465.03
Deposit	03/28/2022	31482	Herb Knoblach	Keeps sponsor sign		450.00	10,915.03
Deposit	03/28/2022	31480	Herb Knoblach	Shear Heaven sponsor		150.00	11,065.03
Deposit	03/28/2022	31475	Herb Knoblach	Fundraiser		2,880.00	13,945.03
Check	03/28/2022		Washington Community Bank	Insufficient funds check-#1416	150.00		13,795.03
Deposit	03/29/2022	31487	Washington Community Bank	2nd deposit attempt		150.00	13,945.03
Check	03/30/2022		Washington Community Bank	Insufficient funds check-#1416-second attempt	150.00		13,795.03
Deposit	03/31/2022	31493	Herb Knoblach	Sponsor-Zaiser. @Bat		600.00	14,395.03
Deposit	03/31/2022	31494	Herb Knoblach	Entry fee - Geneseo		160.00	14,555.03
Deposit	03/31/2022	31495	Herb Knoblach	Sponsor-Aeco		150.00	14,705.03
Deposit	03/31/2022	31496	Herb Knoblach	Sponsor-Lindsey Plumbing		450.00	15,155.03

Washington Community High School
Transactions by Account
As of March 31, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Softball					365.00	10,205.00	15,155.03
Sophomore Class							707.39
Total Sophomore Class							707.39
Spanish Club							1,395.92
Total Spanish Club							1,395.92
Special Ed Co-op							12,992.85
DRS - Boitnott							11,400.00
Total DRS - Boitnott							11,400.00
Special Ed Co-op - Other							1,592.85
Total Special Ed Co-op - Other							1,592.85
Total Special Ed Co-op							12,992.85
Special Events-Athletics							6,994.26
Check	03/02/2022	14889	Le Fleur	Reimburse for funeral flowers	156.00		6,838.26
Deposit	03/11/2022	31457	Herb Knoblach	ADs for WCHS		745.00	7,583.26
Total Special Events-Athletics					156.00	745.00	7,583.26
Speech							-360.73
Check	03/03/2022	14913	VISA - Panther 2 card	Lindy's - food for speech tournament	52.12		-412.85
Check	03/03/2022	14913	VISA - Panther 2 card	Dunkin Donuts - donuts for tournament	125.85		-538.70
Check	03/03/2022	14915	VISA - Panther 1 card	Office Max - supplies	73.57		-612.27
Total Speech					251.54	0.00	-612.27
State Football Playoff							3,731.13
Deposit	03/28/2022	31478	Darrell Crouch	7 on 7 Entry Eureka HS		160.00	3,891.13
General...	03/29/2022	418		1983 Hall of Fame	150.00		3,741.13
Total State Football Playoff					150.00	160.00	3,741.13
Student Council							8,858.01
Total Student Council							8,858.01
Swim Team							728.69
Total Swim Team							728.69
Tennis - Boys							4,584.03
Check	03/09/2022	14928	Gary Garver	Reimburse for tennis straps	60.33		4,523.70
Deposit	03/11/2022	31464	Gary Garver	Borlin fundraiser		150.00	4,673.70
Deposit	03/29/2022	31488	Gary Garver	Donation		200.00	4,873.70
Check	03/29/2022	14945	Gary Garver	Reimburse for rules handbook	46.26		4,827.44
Check	03/29/2022	14946	Teamworks	shirts - 56680	238.00		4,589.44
Total Tennis - Boys					344.59	350.00	4,589.44
Tennis - Girls							10,642.56
Fence Sign Fundraiser							1,100.00
Total Fence Sign Fundraiser							1,100.00
Tennis - Girls - Other							9,542.56
Total Tennis - Girls - Other							9,542.56
Total Tennis - Girls							10,642.56
Trap Shooting Club							3,983.33
Check	03/29/2022	14944	Cale Dahm	Reimburse for safety class certification	50.00		3,933.33
Total Trap Shooting Club					50.00	0.00	3,933.33
Volleyball							8,134.44
Check	03/03/2022	14914	VISA - Joe Sander	ACVA clinic - 4 registrations	236.00		7,898.44
Total Volleyball					236.00	0.00	7,898.44
Washington Township Special Ed							55.00
Total Washington Township Special Ed							55.00
WCHS Hardship							12,246.46
Check	03/03/2022	14915	VISA - Panther 1 card	Walmart - supplies for student	74.54		12,171.92
Total WCHS Hardship					74.54	0.00	12,171.92
Wrestling							13,817.48
Check	03/03/2022	14913	VISA - Panther 2 card	U of I - admission	150.00		13,667.48
Check	03/03/2022	14913	VISA - Panther 2 card	Hyatt Place Champaign - hotel for tournament	4,137.66		9,529.82
General...	03/04/2022	415		payment to junior class for concessions supplies	10.00		9,519.82
Check	03/14/2022	14934	Amazon Business	scoreboards 1XTN-X7WM-YX3J	2,290.27		7,229.55
Deposit	03/16/2022	31467	Budget	Dubtown		902.00	8,131.55
Deposit	03/31/2022	31498	Nick Miller	parent meal at banquet		125.00	8,256.55
Total Wrestling					6,587.93	1,027.00	8,256.55
Yearbook							38,610.11
Check	03/17/2022	14939	Josten's Inc.	Deposit for 2022 book - job#39958	20,600.00		18,010.11
Total Yearbook					20,600.00	0.00	18,010.11
Retained Earnings							43.60
Total Retained Earnings							43.60

1:03 PM

04/08/22

Cash Basis

Washington Community High School

Transactions by Account

As of March 31, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Reconciliation Discrepancies							
General...	03/31/2022	420		Balance Adjustment	25.00		0.00 -25.00
Total Reconciliation Discrepancies					25.00	0.00	-25.00
TOTAL					82,093.81	78,423.62	393,759.54

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLEN TRANSPSERV		322308	20220406B	TRANSPORTATION SERVICE MARCH	03/31/2022	231086	41,874.57
ALLEN TRANSPSERV INC			41,874.57				
ALLEN, F DAVID		Umpire 042922	20220329H	Softball V	03/15/2022	231087	65.00
ALLEN, F DAVID			65.00				
AMAZON BUSINESS	0002200602	1GRG-QMFM-NRKF	20220317B	TOILET RISER	03/13/2022	231088	29.81
AMAZON BUSINESS	0002200603	1J3W-V7XK-GJPR	20220331B	LA VOYEUSE BOOKS	03/14/2022	231088	199.40
AMAZON BUSINESS	0002200607	1G3K-MVRM-MMX9	20220330B	ENGLISH CLASS NOVELS	03/16/2022	231088	267.60
AMAZON BUSINESS	0002200609	1HX4-PH7X-4L7L	20220330B	INTEROFFICE ENVELOPES	03/17/2022	231088	22.61
AMAZON BUSINESS	0002200611	1RV6-YWX9-4FLW	20220406B	SPECIAL ED CLASS SUPPLIES	03/17/2022	231088	233.80
AMAZON BUSINESS	0002200634	1HLV-NWMF-NY9C	20220407B	CAFETERIA COOLER SUPPLIES	04/05/2022	231088	52.29
AMAZON BUSINESS			805.51				
AMEREN CILCO		20220317-1028	20220330B	ACCT 5294731028	03/17/2022	231089	210.94
AMEREN CILCO		20220405-1011	20220407B	ACCT 9467381001	04/05/2022	231089	1,948.06
AMEREN CILCO		20220405-4007	20220407B	Acct 6345014007	04/05/2022	231089	117.90
AMEREN CILCO		20220405-6012	20220407B	Acct 2211156012	04/05/2022	231089	291.07
AMEREN CILCO			2,567.97				
American Outdoor		1657	20220406B	Maintenance Grounds	03/26/2022	231090	1,900.00
American Outdoor Services			1,900.00				
Ard, Nolan		Umpire 050322	20220401H	Baseball Fr	03/31/2022	231091	130.00
Ard, Nolan		Umpire 043022	20220401H	Baseball Fr	03/28/2022	231092	130.00
Ard, Nolan			260.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARENS, TIM		Offcl 043022	20220401H	Soccer V Girls	03/17/2022	231093	70.00
ARENS, TIM			70.00				
Aunt Millie's Bakeries		0062024074031	20220316B	CAFE - BAKERY	03/16/2022	231094	244.26
Aunt Millie's Bakeries		0062024088021	20220331B	CAFE - BAKERY	03/29/2022	231094	233.54
Aunt Millie's Bakeries		0062024095051	20220406B	CAFE - BAKERY	04/05/2022	231094	356.04
Aunt Millie's Bakeries			833.84				
BABCOCK, HARLAN		Umpire 050322	20220401H	Baseball Fr	03/31/2022	231095	130.00
BABCOCK, HARLAN		Umpire 042322	20220401H	Baseball So	03/28/2022	231096	130.00
BABCOCK, HARLAN		Umpire 050222	20220401H	Baseball So	03/28/2022	231097	65.00
BABCOCK, HARLAN			325.00				
Bacon, Leon Richard		Umpire 050322	20220329H	Softball So	03/28/2022	231098	60.00
Bacon, Leon Richard			60.00				
Barth, Kimberly S		IBCA Dues	20220401H	IBCA Membership Dues	03/30/2022	9000000882	40.00
Barth, Kimberly S			40.00				
Beebe, David		Offcl 042122	20220401H	Soccer V Girls	03/17/2022	231099	55.00
Beebe, David			55.00				
BEVCHEM		7575	20220407B	CAFE	04/05/2022	231100	346.00
BEVCHEM SOLUTIONS			346.00				
BOLTON, JEFF		Umpire 042322	20220401H	Baseball Fr	03/28/2022	231101	130.00
BOLTON, JEFF			130.00				
Bradford, Anne		040422	20220405H	Communication Consulting 3/8/22 -	04/04/2022	9000000883	479.25
Bradford, Anne			479.25				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BRADLEY, KYLE		Umpire 041422	20220401H	Baseball Fr	03/16/2022	231102	65.00
BRADLEY, KYLE			65.00				
BRANNOCK, CHAD		Umpire 042122	20220401H	Baseball So	03/17/2022	231103	65.00
BRANNOCK, CHAD		Umpire 041422	20220401H	Baseball Fr	03/16/2022	231104	65.00
BRANNOCK, CHAD			130.00				
BRECKLINS BP		20220331brecklin	20220406B	March Fuel	03/31/2022	231105	2,384.61
BRECKLINS BP			2,384.61				
Bruninga, Burk		Umpire 041922	20220401H	Baseball Fr	03/28/2022	231106	65.00
Bruninga, Burk		Umpire 050422	20220401H	Baseball Fr	03/28/2022	231107	65.00
Bruninga, Burk			130.00				
Bultemeier, Evan		Umpire 041822	20220329H	Softball Fr	03/15/2022	231108	60.00
Bultemeier, Evan			60.00				
BUSHUE		Washington308-20220331	20220401H	Background Checks Washington 308	03/31/2022	231109	684.00
BUSHUE BACKGROUND			684.00				
Buttice, Steve		Umpire 050222	20220401H	Baseball So	03/28/2022	231110	65.00
Buttice, Steve			65.00				
CDS Leasing A		75926204	20220406B	Acct 955821	03/31/2022	231111	198.00
CDS Leasing A Program of			198.00				
CDW GOVERNMENT	0002200606	6944800	20220317B	75IN SAMSUNG DISPLAY	03/04/2022	231112	3,400.00
CDW GOVERNMENT			3,400.00				
CENTRAL IL		00997152	20220331B	Cafe Supplies	03/25/2022	231113	-8.45
CENTRAL IL		00999806 CREDIT	20220407B	CAFE	04/04/2022	231113	-64.50

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CENTRAL IL		07525066	20220316B	Cafe	02/14/2022	231113	8.45
CENTRAL IL		07578410	20220316B	CAFE	03/03/2022	231113	38.70
CENTRAL IL		07594959	20220316B	Cafe	03/14/2022	231113	899.60
CENTRAL IL		07594960	20220316B	Cafe Supplies	03/14/2022	231113	114.95
CENTRAL IL		07618718	20220331B	Cafe	03/25/2022	231113	608.00
CENTRAL IL		07618722	20220331B	CAFE	03/25/2022	231113	366.05
CENTRAL IL		07642816	20220331B	Cafe Supplies	03/28/2022	231113	8.45
CENTRAL IL		07653307	20220407B	Cafe	04/01/2022	231113	763.65
CENTRAL IL PRODUCE			2,734.90				
CENTRAL IL VALLEY		IPA Dues FY22	20220404H	IPA Membership Dues	04/04/2022	231114	140.00
CENTRAL IL VALLEY IPA			140.00				
CENTRAL ILLINOIS		07653319	20220407B	CAFE	04/04/2022	231115	284.40
CENTRAL ILLINOIS			284.40				
CHASE		0000005878	20220408B	CUSTOMER # 451974341001	04/03/2022	231116	77,089.38
CHASE			77,089.38				
CHILDRENS HOME		INV1022662	20220331B	WCHS - FEBRUARY 2022	03/17/2022	231117	3,840.64
CHILDRENS HOME		INV1022709	20220331B	WCHS - February 2022	03/17/2022	231117	3,118.88
CHILDRENS HOME		INV1022713	20220331B	WCHS - February 2022	03/17/2022	231117	3,118.88
CHILDRENS HOME		INV1022744	20220331B	WCHS - February 2022	03/17/2022	231117	3,118.88
CHILDRENS HOME			13,197.28				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITY OF		20220326-9700	20220330B	ACCT 0410-009700-00	03/26/2022	231118	1,764.00
CITY OF		20220326-9725	20220330B	ACCT 0410009725-00	03/26/2022	231118	16.28
CITY OF		20220326-9740	20220330B	ACCT 0410009740-00	03/26/2022	231118	6.94
CITY OF		20220326-9760	20220330B	ACCT 0410009760-00	03/26/2022	231118	20.01
CITY OF		20220326-9790	20220330B	ACCT 0410009790-00	03/26/2022	231118	6.94
CITY OF		20220326-9850	20220330B	ACCT 0410009850-00	03/26/2022	231118	43.78
CITY OF WASHINGTON			1,857.95				
COHEN, PATRICK		Umpire 042022	20220401H	Baseball Fr	03/28/2022	231119	65.00
COHEN, PATRICK			65.00				
Collins, Lance		Offcl 041522	20220401H	LAX V Girls	04/01/2022	231120	78.00
Collins, Lance		Offcl 041622	20220401H	LAX V Girls	03/29/2022	231121	78.00
Collins, Lance		Offcl 042322	20220401H	LAX JV/V Girls	03/29/2022	231122	146.00
Collins, Lance			302.00				
COPS INC		177414	20220331B	MAINTENANCE SUPPLIES	03/03/2022	231123	89.50
COPS INC			89.50				
COURIER		5374	20220331B	WCHS308 -BID NOTICE Parking Lot	03/16/2022	231124	164.09
COURIER PUBLICATIONS			164.09				
Cox, Lorelei M		Miles Apr22	20220404H	Mileage Reimbursement	03/31/2022	9000000884	33.58
Cox, Lorelei M			33.58				
Create A Scene Events		300030	20220407B	Teacher's Institute Materials	03/10/2022	231125	2,413.50
Create A Scene Events			2,413.50				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dahlquist, Martin		Offcl 050322	20220401H	Soccer V Girls	03/17/2022	231126	70.00
Dahlquist, Martin		Offcl 050522	20220401H	Soccer V/JV Girls	03/18/2022	231127	110.00
Dahlquist, Martin			180.00				
DALE, JOHN		Umpire 041322	20220329H	Baseball V	03/16/2022	231128	70.00
DALE, JOHN		Umpire 042522	20220401H	Baseball So	03/28/2022	231129	65.00
DALE, JOHN			135.00				
DAUGHERTY, TROY		Umpire 050222	20220329H	Baseball V	03/28/2022	231130	70.00
DAUGHERTY, TROY			70.00				
DAVIS, JIM		Umpire 041522	20220401H	Baseball So	03/16/2022	231131	65.00
DAVIS, JIM			65.00				
DE LAGE LANDEN FIN		75920078	20220331B	CONTRACT #100-10150150	03/30/2022	231132	2,393.00
DE LAGE LANDEN FIN SERV			2,393.00				
DELL MARKETING LP	0002200610	10572067032	20220406B	OFFICE COMPUTER PRODUCTS -	03/27/2022	231133	320.48
DELL MARKETING LP			320.48				
Dunnan, James W		Ins Apr22	20220328H	Insurance Premium Reimbursement	03/28/2022	9000000885	680.40
Dunnan, James W			680.40				
FAHNESTOCK, RICK		Offcl 041622	20220401H	LAX JV/V Girls	03/29/2022	231134	146.00
FAHNESTOCK, RICK		Offcl 041622 -2	20220401H	LAX JV/V Boys	03/29/2022	231135	146.00
FAHNESTOCK, RICK		Offcl 043022	20220401H	LAX JV/V Boys	03/29/2022	231136	146.00
FAHNESTOCK, RICK			438.00				
FARQUER, GENE		Umpire 042322	20220401H	Baseball So	03/28/2022	231137	130.00
FARQUER, GENE			130.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FIVE STAR WATER		20220331-97154	20220406B	BOTTLED WATER	03/31/2022	231138	25.45
FIVE STAR WATER			25.45				
FRONTIER		20220319-3167	20220330B	PHONE LINES	03/19/2022	231139	996.76
FRONTIER		20220401-5031	20220406B	PHONE LINES	04/01/2022	231139	52.22
FRONTIER			1,048.98				
FULKERSON, RICH		Umpire 041622	20220329H	Softball Fr	03/15/2022	231140	120.00
FULKERSON, RICH			120.00				
GABBERTS CLEANING		7996	20220407B	Extra Janitorial Service	02/14/2022	231141	125.00
GABBERTS CLEANING		7997	20220407B	Extra Janitorial Service	02/14/2022	231141	250.00
GABBERTS CLEANING		8039	20220407B	MONTHLY JANITORIAL SERV. &	04/15/2022	231141	24,822.27
GABBERTS CLEANING			25,197.27				
GALVIN, MARK		Umpire 041222	20220401H	Baseball So	03/16/2022	231142	65.00
GALVIN, MARK		Umpire 042122	20220401H	Baseball So	03/17/2022	231143	65.00
GALVIN, MARK		Umpire 042322	20220401H	Baseball Fr	03/28/2022	231144	130.00
GALVIN, MARK			260.00				
GERMAN-BLISS		EAS-2010801	20220407B	MAINTENANCE SUPPLIES	03/29/2022	231145	136.86
GERMAN-BLISS EQUIPMENT			136.86				
Golden, Matt		Offcl 041622	20220401H	LAX JV/V Boys	03/29/2022	231146	146.00
Golden, Matt		Offcl 041622 -2	20220401H	LAX JV/V Girls	03/29/2022	231147	146.00
Golden, Matt		Offcl 041922	20220401H	LAX JV Boys	03/29/2022	231148	68.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Golden, Matt		Offcl 043022	20220401H	LAX JV/V Boys	03/29/2022	231149	146.00
Golden, Matt			506.00				
GORDON FOOD		16375475 CREDIT	20220407B	CAFE	04/05/2022	231150	-15.37
GORDON FOOD		217374177	20220316B	CAFE	03/15/2022	231150	5,146.08
GORDON FOOD		217708416	20220331B	ACCT 100071317	03/29/2022	231150	4,112.00
GORDON FOOD		217871901	20220407B	CAFE	04/05/2022	231150	5,033.36
GORDON FOOD SERVICE			14,276.07				
GRAINGER	0002200594	9239773758	20220330B	WHITEBOARD	03/09/2022	231151	220.17
GRAINGER	0002200604	9242469378	20220330B	MANITOWOC QUICK CONNECT	03/11/2022	231151	110.14
GRAINGER			330.31				
GRAYBAR		9325925874	20220316B	Maintenance	03/10/2022	231152	460.38
GRAYBAR		9326133031	20220330B	Maintenance Supplies	03/24/2022	231152	24.94
GRAYBAR		9326222808	20220331B	Maintenance Supplies	03/30/2022	231152	110.78
GRAYBAR			596.10				
GREAT AMERICA		31336456	20220330B	Acct# 014-1372701-000 COPIER	03/28/2022	231153	214.00
GREAT AMERICA FINANCIAL			214.00				
GREGORY, MARK		Umpire 050322	20220329H	Softball V	03/28/2022	231154	65.00
GREGORY, MARK			65.00				
Haas, James		Umpire 042922	20220329H	Softball So	03/16/2022	231155	60.00
Haas, James			60.00				
Hawkins, Anthony		Umpire 042122	20220329H	Softball So	03/15/2022	231156	60.00
Hawkins, Anthony			60.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HELGESON, RON		Umpire 041222	20220329H	Softball V	03/15/2022	231157	65.00
HELGESON, RON			65.00				
HENRICKSEN & CO	0002200540	727111	20220331B	BLACK TALL METAL CABINET	03/15/2022	231158	1,472.70
HENRICKSEN & CO	0002200593	727826	20220331B	BLACK STORAGE CABINETS	03/29/2022	231158	1,472.70
HENRICKSEN & CO	0002200637	22030773-001DE	20220408B	ENGLISH CLASSROOM STORAGE	04/08/2022	231158	3,984.39
HENRICKSEN & CO	0002200638	22030386-001DE	20220408B	FURNITURE FOR 2022-23 SCHOOL	04/08/2022	231158	13,553.36
HENRICKSEN & CO	0002200639	22040377-001DE	20220408B	FURNITURE FOR 2022-23 SCHOOL	04/08/2022	231158	13,706.79
HENRICKSEN & CO INC			34,189.94				
HERFF JONES INC -		1108682	20220330B	DIPLOMA	03/14/2022	231159	112.35
HERFF JONES INC -		1109264	20220330B	DIPLOMA	03/16/2022	231159	3,003.31
HERFF JONES INC -		1111149	20220330B	DIPLOMA	03/22/2022	231159	2,216.79
HERFF JONES INC -			5,332.45				
Hermacinski, Cass		Umpire 041622	20220329H	Baseball V	03/16/2022	231160	140.00
Hermacinski, Cass			140.00				
HOLMES, RODERICK		Umpire 041222	20220329H	Softball V	03/15/2022	231161	65.00
HOLMES, RODERICK		Umpire 042222	20220401H	Baseball So	03/17/2022	231162	65.00
HOLMES, RODERICK		Umpire 042022	20220401H	Baseball Fr	03/28/2022	231163	65.00
HOLMES, RODERICK		Umpire 042922	20220401H	Baseball Fr	03/28/2022	231164	65.00
HOLMES, RODERICK		Umpire 041222-2	20220405H	Softball So	04/04/2022	231165	60.00
HOLMES, RODERICK			320.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HUEY, DOUGLAS		Offcl 050322	20220401H	Soccer V/JV Girls	03/17/2022	231166	110.00
HUEY, DOUGLAS			110.00				
HUNTSMAN, TOM		Umpire 042122	20220329H	Softball V	03/15/2022	231167	65.00
HUNTSMAN, TOM			65.00				
IDEAL ENVIRONM		60329	20220406B	PROJECT 23669 3 YR ASBESTOS	03/29/2022	231168	2,175.00
IDEAL ENVIRONM ENG INC			2,175.00				
Illinois Central College		IA-3111	20220330B	Digital Materials	03/17/2022	231169	1,834.80
Illinois Central College (ICC)			1,834.80				
Illinois School for the		20220309-February	20220316B	Mileage - February 2022	03/09/2022	231170	76.00
Illinois School for the Deaf			76.00				
INSTRUMENTALIST		2202	20220406B	Awards	03/22/2022	231171	363.00
INSTRUMENTALIST AWARDS			363.00				
INTEGRATED		0723110	20220406B	HOSTING SERVICE - May 2022	04/01/2022	231172	311.04
INTEGRATED SYSTEMS			311.04				
INTERSTATE		49001609	20220331B	MAINTENANCE SUPPLIES	03/07/2022	231173	91.25
INTERSTATE BATTERY			91.25				
IWIRC		356215	20220311B	#10325041 Onsite Visit 02.22.2022	03/11/2022	231174	825.00
IWIRC			825.00				
J.W. PEPPER & SON,		363871567	20220331B	Choral Supplies	12/21/2021	231175	78.23
J.W. PEPPER & SON,		363873550	20220331B	Choral Supplies	12/22/2021	231175	121.50
J.W. PEPPER & SON,		363905537	20220331B	Choral Supplies	01/06/2022	231175	71.98
J.W. PEPPER & SON,		363914535	20220331B	Choral Supplies	01/08/2022	231175	90.75

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. PEPPER & SON,		363916131	20220331B	Choral Supplies	01/10/2022	231175	115.00
J.W. PEPPER & SON,		363930726	20220331B	Choral Supplies	01/12/2022	231175	135.00
J.W. PEPPER & SON,		363938581	20220331B	Choral Supplies	01/14/2022	231175	144.90
J.W. PEPPER & SON,		363953425	20220331B	CHORAL SUPPLIES	01/19/2022	231175	49.89
J.W. PEPPER & SON,		363991433	20220331B	Choral Supplies	01/28/2022	231175	123.75
J.W. PEPPER & SON,		363994086	20220331B	Choral Supplies	01/29/2022	231175	59.98
J.W. PEPPER & SON,		363998776	20220331B	Choral Supplies	01/31/2022	231175	15.50
J.W. PEPPER & SON,		364003223	20220407B	CHORAL SUPPLIES	02/01/2022	231175	49.99
J.W. PEPPER & SON,		364050978	20220331B	Choral Supplies	02/15/2022	231175	31.00
J.W. PEPPER & SON,		364119208	20220407B	CHORAL SUPPLIES	03/07/2022	231175	48.75
J.W. PEPPER & SON,		364120963	20220407B	CHORAL SUPPLIES	03/08/2022	231175	86.00
J.W. PEPPER & SON,		364120964	20220407B	CHORAL SUPPLIES	03/08/2022	231175	67.50
J.W. PEPPER & SON,		364121885	20220407B	CHORAL SUPPLIES	03/08/2022	231175	107.97
J.W. PEPPER & SON,		364122403	20220407B	CHORAL SUPPLIES	03/08/2022	231175	10.00
J.W. PEPPER & SON,		364124372	20220407B	CHORAL SUPPLIES	03/08/2022	231175	8.50
J.W. PEPPER & SON,		364126661	20220407B	CHORAL SUPPLIES	03/09/2022	231175	11.50
J.W. PEPPER & SON,		364194859	20220407B	CHORAL SUPPLIES	03/30/2022	231175	14.75
J.W. PEPPER & SON,		364216769	20220407B	CHORAL SUPPLIES	04/06/2022	231175	9.98
J.W. PEPPER & SON, INC.			1,452.42				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JOANS TROPHY &		122-13254	20220330B	AWARDS	03/11/2022	231176	162.60
JOANS TROPHY & PLAQUE			162.60				
JOHNSON		144941	20220406B	CAFE EQUIP REPAIRS	03/16/2022	231177	1,385.52
JOHNSON MECHANICAL			1,385.52				
Johnstone Supply		240-S100310244.001	20220331B	Maintenance Supplies	03/29/2022	231178	120.44
Johnstone Supply			120.44				
KAPSALIS, DIMITRI		Offcl 042122	20220401H	Soccer V Girls	03/17/2022	231179	70.00
KAPSALIS, DIMITRI		Offcl 050522	20220401H	Soccer V Girls	03/18/2022	231180	70.00
KAPSALIS, DIMITRI			140.00				
KENTZEL, BILL		Umpire 041822	20220329H	Baseball V	03/28/2022	231181	70.00
KENTZEL, BILL			70.00				
KIMPLING ACE		198890	20220407B	maintenance	03/30/2022	231182	45.99
KIMPLING ACE HARDWARE			45.99				
KING, RON		Umpire 050222	20220329H	Baseball V	03/28/2022	231183	70.00
KING, RON			70.00				
KNAPP, RANDY		Offcl 041522	20220401H	LAX V Girls	03/29/2022	231184	78.00
KNAPP, RANDY		Offcl 041622	20220401H	LAX V Girls	03/29/2022	231185	78.00
KNAPP, RANDY		Offcl 041922	20220401H	LAX JV Boys	03/29/2022	231186	68.00
KNAPP, RANDY		Offcl 042022	20220401H	LAX JV/V Boys	03/29/2022	231187	146.00
KNAPP, RANDY		Offcl 042322	20220401H	LAX JV/V Girls	03/29/2022	231188	146.00
KNAPP, RANDY			516.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KNIGHT, GABE		Umpire 042122	20220329H	Softball V	03/15/2022	231189	65.00
KNIGHT, GABE			65.00				
KOHL WHOLESale		344844	20220311B	Cafe - Food Supplies	03/14/2022	231190	6,800.17
KOHL WHOLESale		349605	20220331B	Cafe - Food Supplies	03/18/2022	231190	6,732.04
KOHL WHOLESale		359210	20220406B	Cafe - Food Supplies	04/01/2022	231190	7,049.36
KOHL WHOLESale			20,581.57				
Kohlman, Michael		Umpire 042022	20220401H	Baseball So	03/16/2022	231191	65.00
Kohlman, Michael			65.00				
KROGER CO - IN DIV		000000-RETURN	20220316B	FCS	03/13/2022	231192	-39.79
KROGER CO - IN DIV		00000-returns	20220317B	FCS Supplies	03/17/2022	231192	-25.31
KROGER CO - IN DIV		001134	20220316B	FCS SUPPLIES	03/13/2022	231192	63.16
KROGER CO - IN DIV		055735	20220316B	FCS	03/15/2022	231192	10.86
KROGER CO - IN DIV		10000160000017	20220316B	FCS SUPPLIES	02/27/2022	231192	52.27
KROGER CO - IN DIV		157980	20220316B	FCS SUPPLIES	03/06/2022	231192	88.69
KROGER CO - IN DIV			149.88				
LIBERTY TERMITE&		189050	20220331B	PEST CONTROL	03/25/2022	231193	105.00
LIBERTY TERMITE&			105.00				
LINCOLN PRAIRIE		2021-16603	20220316B	Home Hospital	03/13/2022	231194	200.00
LINCOLN PRAIRIE BHC			200.00				
Lofgren, Cody		Offcl 050322	20220401H	Soccer V/JV Girls	03/17/2022	231195	110.00
Lofgren, Cody			110.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Logue, Jann Margaret		Meals Apr22	20220315H	Meal Reimbursement	03/15/2022	9000000886	92.00
Logue, Jann Margaret			92.00				
Long, Terry L		Meals Apr22	20220328H	Meal Reimbursement	03/28/2022	9000000887	22.00
Long, Terry L			22.00				
Mason, Keith		Umpire 042922	20220401H	Baseball Fr	03/28/2022	231196	65.00
Mason, Keith			65.00				
Mathews, Jim		Offcl 042022	20220401H	LAX JV/V Boys	03/29/2022	231197	146.00
Mathews, Jim			146.00				
McGinnes, Robert L		Umpire 042922	20220329H	Baseball V	03/28/2022	231198	140.00
McGinnes, Robert L			140.00				
McLauchlan, Meghan		Reimb Apr22	20220405H	FCS Supplies	04/05/2022	9000000888	27.80
McLauchlan, Meghan			27.80				
MENARDS -		61515	20220316B	Maintenance Supplies	03/03/2022	231199	89.90
MENARDS -		61555	20220316B	Maintenance Supplies	03/04/2022	231199	221.34
MENARDS -		61683	20220316B	Maintenance Supplies	03/07/2022	231199	368.00
MENARDS -		61733	20220316B	Maintenance Supplies	03/08/2022	231199	57.80
MENARDS -		61796	20220316B	Maintenance	03/09/2022	231199	5.99
MENARDS -		62084	20220331B	MAINTENANCE	03/15/2022	231199	54.99
MENARDS -		62103	20220331B	MAINTENANCE SUPPLIES	03/15/2022	231199	9.94
MENARDS -		62219	20220331B	MAINTENANCE SUPPLIES	03/18/2022	231199	24.96
MENARDS -		62431	20220331B	MAINTENANCE SUPPLIES	03/23/2022	231199	85.45

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS -		62476	20220331B	MAINTENANCE SUPPLIES	03/24/2022	231199	32.95
MENARDS -		62742	20220406B	MAINTENANCE SUPPLIES	03/29/2022	231199	33.99
MENARDS -		62879	20220407B	Maintenance Supplies	04/01/2022	231199	173.99
MENARDS - WASHINGTON			1,159.30				
MIDWEST		00-10.06-6	20220407B	HVAC Renovations 2022	03/31/2022	231200	22,155.44
MIDWEST ENGINEERING			22,155.44				
MILLER HALL &		20220311-1080M	20220316B	LEGAL FEES	03/11/2022	231201	2,639.30
MILLER HALL & TRIGGS			2,639.30				
Monkemeyer, Andrew		Umpire 041622	20220329H	Softball Fr	03/15/2022	231202	120.00
Monkemeyer, Andrew			120.00				
MORTON	0002200613	246921620611006872230	20220406B	COSTCO	03/02/2022	231203	100.95
MORTON	0002200614	246921620611006872232	20220406B	COSTCO	03/02/2022	231203	98.76
MORTON	0002200615	244365420640118521253	20220406B	WESTERN PSYCHOLOGICAL	03/04/2022	231203	77.58
MORTON	0002200616	PS3007248-1	20220406B	BURRIS EQUIPMENT	03/10/2022	231203	306.76
MORTON	0002200617	242042920700091999401	20220406B	EBAY	03/11/2022	231203	96.02
MORTON	0002200618	241134320756002337442	20220406B	WEBSTAUANT STORE	03/15/2022	231203	373.40
MORTON	0002200619	244921520748525746537	20220406B	S&S COMPUTING	03/15/2022	231203	65.00
MORTON	0002200620	240345420790021849605	20220406B	QUICKSTOP - GAS	03/16/2022	231203	46.14
MORTON	0002200621	746921620871005470635	20220406B	COSTCO	03/28/2022	231203	-39.38
MORTON COMMUNITY BANK			1,125.23				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON		241374606620017608397	20220407B	Childers Eatery	03/07/2022	231204	17.84
MORTON		242697920625006283476	20220407B	Weaverridge Golf Club	03/02/2022	231204	40.31
MORTON		243773520740000030378	20220407B	Dena's Bakery	03/14/2022	231204	20.34
MORTON		244921520677151250300	20220407B	Allianz Travel INs	03/08/2022	231204	26.85
MORTON		246921620691007139652	20220407B	Panera Bread	03/09/2022	231204	28.30
MORTON		246921620701006576831	20220407B	Jonah's	03/10/2022	231204	32.18
MORTON		246921620711004865649	20220407B	Brickhouse	03/11/2022	231204	58.01
MORTON		247650120682000000001	20220407B	Schooner's	03/08/2022	231204	14.65
MORTON		249064120601417488588	20220407B	IASB	03/01/2022	231204	25.00
MORTON		249064120611418768461	20220407B	IASB	03/02/2022	231204	25.00
MORTON		249064120741427656644	20220407B	IASB	03/15/2022	231204	25.00
MORTON		249064120741427727011	20220407B	IASB	03/15/2022	231204	25.00
MORTON		249430020689780009968	20220407B	American Air	03/08/2022	231204	274.21
MORTON		249430020689780020503	20220407B	American Air	03/08/2022	231204	53.14
MORTON COMMUNITY BANK			665.83				
MORTON	0002200628	244273320617100351026	20220406B	ALDI	03/01/2022	231205	32.12
MORTON	0002200629	244273320617100351026	20220406B	ALDI	03/01/2022	231205	7.73
MORTON	0002200630	244921620660000001416	20220406B	ULTIMATE SLP - MONTHLY	03/06/2022	231205	12.95
MORTON	0002200631	244273320687100343902	20220406B	ALDI	03/08/2022	231205	9.14

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200632	249064120671423374759	20220406B	NAASP - SUPPLIES FOR CEREMONY	03/08/2022	231205	1,500.00
MORTON	0002200633	246921620761002162526	20220406B	PANERA BREAD	03/17/2022	231205	204.41
MORTON COMMUNITY BANK			1,766.35				
MORTON	0002200622	746921620761002162537	20220406B	PANERA BREAD	03/16/2022	231206	-12.69
MORTON	0002200623	244457120763004913601	20220406B	KROGER	03/17/2022	231206	23.93
MORTON	0002200624	242316820770910000110	20220406B	DAIRY QUEEN	04/17/2022	231206	31.96
MORTON	0002200625	242316820778370002006	20220406B	PAPA MURPHYS	03/17/2022	231206	45.98
MORTON	0002200626	243160520855484030653	20220406B	SHELL	03/25/2022	231206	200.00
MORTON	0002200627	241640720861112901415	20220406B	LOVES GAS STATION	03/26/2022	231206	125.00
MORTON COMMUNITY BANK			414.18				
MTCO		11542711	20220406B	ACCOUNT 00043626-6	04/01/2022	231207	1,582.82
MTCO			1,582.82				
NEXT ERA ENERGY		53864136069432	20220316B	BLDG UPKP - ELECTIRC	03/07/2022	231208	10,014.96
NEXT ERA ENERGY			10,014.96				
Pacelli, Nicholas P		Meals Apr22	20220405H	Meal Reimbursement	04/05/2022	9000000889	81.00
Pacelli, Nicholas P			81.00				
Page, Benjamin T		Miles Apr22	20220315H	Mileage Reimbursement	03/15/2022	9000000890	3.80
Page, Benjamin T			3.80				
Papa John's Pizza		S4261-22-1220	20220311B	Cafe	03/11/2022	231209	590.27
Papa John's Pizza		S4261-22-1221	20220311B	Cafe	03/11/2022	231209	588.26
Papa John's Pizza		S4261-22-1258	20220331B	Cafe	03/18/2022	231209	590.27

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Papa John's Pizza		S4261-22-1259	20220331B	Cafe	03/18/2022	231209	588.26
Papa John's Pizza		S4261-22-1260	20220406B	Cafe	04/01/2022	231209	590.27
Papa John's Pizza		S4261-22-1261	20220406B	Cafe	04/01/2022	231209	588.26
Papa John's Pizza			3,535.59				
Pekin Park District		5193366694 corrected	20220331B	Boys Tennis Supplies	03/08/2022	231210	567.28
Pekin Park District			567.28				
PEORIA COUNTY		20220321Aad	20220331B	IN HOSPITAL TUTORING FEBRUARY	03/21/2022	231211	105.00
PEORIA COUNTY		20220321pcr	20220331B	IN HOSPITAL TUTORING FEBRUARY	03/21/2022	231211	280.00
PEORIA COUNTY		20220321wm	20220331B	IN HOSPITAL TUTORING FEBRUARY	03/21/2022	231211	210.00
PEORIA COUNTY REGIONAL			595.00				
PETTY, DARRIN		Umpire 041222	20220401H	Baseball So	03/16/2022	231212	65.00
PETTY, DARRIN		Umpire 042522	20220401H	Baseball So	03/28/2022	231213	65.00
PETTY, DARRIN			130.00				
PIONEER		INV831083	20220406B	MAINTENANCE	03/29/2022	231214	1,384.32
PIONEER MANUFACTURING			1,384.32				
PITNEY BOWES		20220411PBPP	20220316B	Postage	03/16/2022	231215	500.00
PITNEY BOWES PURCHASE			500.00				
Poppen, Kevin		Offcl 043022	20220401H	Soccer V/JV Girls	03/17/2022	231216	110.00
Poppen, Kevin			110.00				
Poulsen, Dylan		Umpire 042522	20220401H	Baseball Fr	03/28/2022	231217	65.00
Poulsen, Dylan			65.00				
PRESENCELEARNING		INV49912	20220316B	FEBRUARY 2022 SP Eval / SW Cons.	03/07/2022	231218	7,154.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PRESENCELEARNING		INV50659	20220408B	March 2022 SP Eval / School Psych	04/07/2022	231218	7,766.00
PRESENCELEARNING, INC			14,920.00				
QUINN, RON		Umpire 042022	20220401H	Baseball So	03/17/2022	231219	65.00
QUINN, RON			65.00				
Rauch, Scott		Offcl 043022	20220401H	Soccer V/JV Girls	03/17/2022	231220	110.00
Rauch, Scott			110.00				
RAY, JASON		Umpire 042722	20220329H	Baseball V	03/28/2022	231221	70.00
RAY, JASON		Umpire 042922	20220329H	Baseball V	03/28/2022	231222	140.00
RAY, JASON			210.00				
Reem, Lara June		Travel ACDA	20220401H	Reimburse Travel Expenses - ACDA	03/14/2022	9000000891	782.97
Reem, Lara June			782.97				
RICHS AUTO PARTS &		2450-20220312	20220316B	VARIOUS SAFETY TESTS	03/12/2022	231223	606.00
RICHS AUTO PARTS & SERV			606.00				
RIDENOUR, DAVE		Umpire 042922	20220329H	Softball V	03/15/2022	231224	65.00
RIDENOUR, DAVE			65.00				
Riverdale Booster Club		Entry Fee Softball Spring	20220329H	Softball Invite	03/29/2022	231225	305.00
Riverdale Booster Club c/o			305.00				
ROSS, DALE		Umpire 041322	20220329H	Baseball V	03/16/2022	231226	70.00
ROSS, DALE			70.00				
Russell, Ryan		Umpire 042222	20220401H	Baseball So	03/17/2022	231227	65.00
Russell, Ryan			65.00				
SCHAIDLE, JACOB		Umpire 041522	20220401H	Baseball So	03/22/2022	231228	65.00
SCHAIDLE, JACOB			65.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SERVICE AUTO		744813	20220407b	TRANSPORTATION - SUPPLIES	02/23/2022	231229	100.74
SERVICE AUTO		744891	20220331B	MAINTENANCE SUPPLIES	03/04/2022	231229	13.00
SERVICE AUTO SUPPLY			113.74				
SHADLEY, MIKE		Umpire 042922	20220329H	Softball So	03/16/2022	231230	60.00
SHADLEY, MIKE			60.00				
SIMMONS LITTLE		36055	20220406B	WCHS - TENNIS COURTS	04/01/2022	231231	617.56
SIMMONS LITTLE JOHNNIES			617.56				
SIMMONS, DENNIS		Umpire 042122	20220329H	Softball So	03/15/2022	231232	60.00
SIMMONS, DENNIS		Umpire 050222	20220329H	Softball Fr	03/28/2022	231233	60.00
SIMMONS, DENNIS			120.00				
Sluder, Phillip Michael		Meals Apr22	20220315H	Meal Reimbursement	03/15/2022	9000000892	81.00
Sluder, Phillip Michael			81.00				
SMITH GAS, WELDING		6354670	20220331B	Industrial Arts Supplies	03/08/2022	231234	14.91
SMITH GAS, WELDING &			14.91				
Smith, Frank		Umpire 041222	20220329H	Softball So	03/15/2022	231235	60.00
Smith, Frank			60.00				
SMITH, LLEW		Umpire 042522	20220401H	Baseball Fr	03/28/2022	231236	65.00
SMITH, LLEW			65.00				
SMOTHERS, MIKE		Umpire 041622	20220329H	Baseball V	03/16/2022	231237	140.00
SMOTHERS, MIKE		Umpire 043022	20220401H	Baseball Fr	03/28/2022	231238	130.00
SMOTHERS, MIKE			270.00				
SPECIALIZED		INV130948	20220316B	February 2021 High Road Sch of	03/07/2022	231239	6,729.62

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPECIALIZED		INV130982	20220316B	February 2022 High Road Sch of Peoria	03/07/2022	231239	6,647.16
SPECIALIZED EDUCATION			13,376.78				
Spillman, David Wesley		Meals Apr22	20220315H	Meal Reimbursement	03/15/2022	9000000893	154.00
Spillman, David Wesley			154.00				
SPRINGFIELD HIGH		EntryFee Tennis 042222	20220401H	Tennis Boys	04/01/2022	231240	75.00
SPRINGFIELD HIGH SCHOOL			75.00				
STEVENS, BRETT		Umpire 050322	20220329H	Softball V	03/28/2022	231241	65.00
STEVENS, BRETT			65.00				
STREAMWOOD		15500	20220331B	TUITION	03/24/2022	231242	175.00
STREAMWOOD			175.00				
Tate, Tom		Umpire 041922	20220401H	Baseball Fr	03/28/2022	231243	65.00
Tate, Tom		Umpire 050422	20220401H	Baseball Fr	03/28/2022	231244	65.00
Tate, Tom			130.00				
TEAGUE, LEON		Umpire 041822	20220329H	Softball Fr	03/15/2022	231245	60.00
TEAGUE, LEON			60.00				
THE BABY FOLD INC		14310	20220316B	Tuition	03/10/2022	231246	9,187.92
THE BABY FOLD INC			9,187.92				
THE HOME DEPOT	0002200588	672634037	20220316B	JANITORIAL SUPPLIES	03/07/2022	231247	1,102.10
THE HOME DEPOT	0002200588	673955019	20220330B	JANITORIAL SUPPLIES	03/14/2022	231247	35.40
THE HOME DEPOT	0002200588	676464274	20220407B	JANITORIAL SUPPLIES	03/28/2022	231247	133.14
THE HOME DEPOT	0002200588	676819774	20220407B	JANITORIAL SUPPLIES	03/29/2022	231247	184.75
THE HOME DEPOT	0002200596	672894425	20220330B	LAUNDRY DETERGENT	03/28/2022	231247	61.61

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE HOME DEPOT	0002200596	673438511	20220331B	LAUNDRY DETERGENT	03/10/2022	231247	72.22
THE HOME DEPOT	0002200596	674739222	20220331B	LAUNDRY DETERGENT	03/17/2022	231247	649.98
THE HOME DEPOT PRO			2,239.20				
THE MUSIC SHOPPE		3223334	20220407B	BAND SUPPLIES	03/03/2022	231248	106.25
THE MUSIC SHOPPE		3229004	20220407B	BAND SUPPLIES	03/11/2022	231248	50.49
THE MUSIC SHOPPE		3229705	20220407B	BAND SUPPLIES	03/14/2022	231248	199.75
THE MUSIC SHOPPE		3230412	20220407B	BAND SUPPLIES	03/16/2022	231248	3.26
THE MUSIC SHOPPE		3230635	20220407B	BAND SUPPLIES	03/17/2022	231248	63.75
THE MUSIC SHOPPE		3230643	20220407B	Band Supplies	03/17/2022	231248	211.50
THE MUSIC SHOPPE		3230817	20220407B	BAND SUPPLIES	03/17/2022	231248	124.95
THE MUSIC SHOPPE		3230849	20220407B	BAND SUPPLIES	03/17/2022	231248	48.00
THE MUSIC SHOPPE		3236158	20220407B	BAND SUPPLIES	03/24/2022	231248	561.00
THE MUSIC SHOPPE		3237116	20220407B	Band Supplies	03/28/2022	231248	144.50
THE MUSIC SHOPPE		3239666	20220407B	2022-2023 Service Contract Renewal	04/05/2022	231248	819.00
THE MUSIC SHOPPE			2,332.45				
THE PIPCO		56763	20220331B	Annual Fire Protection	03/23/2022	231249	250.00
THE PIPCO		56870	20220331B	Annual Backflow Inspection	03/29/2022	231249	360.00
THE PIPCO COMPANIES LTD			610.00				
THE SHERWIN-		0603-9	20220330B	Maintenance Supplies	03/29/2022	231250	121.00
THE SHERWIN-WILLIAMS CO			121.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tibbetts, Jeff		Umpire 050322	20220329H	Softball So	03/28/2022	231251	60.00
		Tibbetts, Jeff	60.00				
TMCSEA		1122308	20220316B	February 2022	02/28/2022	231252	24,989.44
		TMCSEA	24,989.44				
Touch of Wellness		000793	20220330B	Transportation - DOT Physical	03/28/2022	231253	150.00
		Touch of Wellness	150.00				
TOUCH TONE		1564962	20220407B	COMMUNICATIONS	04/01/2022	231254	84.23
		TOUCH TONE	84.23				
UFTRING CHEV-		W99564B	20220407B	Dr Ed. - Rental	03/03/2022	231255	1,402.00
UFTRING CHEV-		CTCS570186	20220408B	VIN 0094 INSTALL BRAKE	03/03/2022	231256	46.79
UFTRING CHEV-		CTCS570200	20220408B	DRIVER'S ED GEN MAINTENANCE	03/02/2022	231256	46.79
UFTRING CHEV-		CTCS570581	20220408B	Transportation	03/14/2022	231256	140.00
		UFTRING CHEV-OLDS-SAAB	1,635.58				
Urbana High School		Entry Fee Track 031922	20220329H	Track Invite - Boys	03/29/2022	231257	200.00
		Urbana High School	200.00				
VERIZON WIRELESS		9902150383	20220330B	ACCT 780318592-0001	03/18/2022	231258	727.18
		VERIZON WIRELESS	727.18				
Virbickis, Joseph A		April SPS	20220406B	School Psychological Svcs	04/05/2022	9000000894	4,250.00
		Virbickis, Joseph A	4,250.00				
WALDBEESSER,		Offcl 042122	20220401H	Soccer V Girls	03/17/2022	231259	55.00
		WALDBEESSER, MICHELE	55.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WASTE		3160832-2070-7	20220406B	ACCT 20-59268-33005	03/31/2022	231260	757.94
WASTE MANAGEMENT			757.94				
WCHS ACTIVITY		04/06/2022	20220406B	Cards for Kindness	04/06/2022	231261	150.00
WCHS ACTIVITY		20220330 act-bsbll	20220331B	Baseball Hotel State Tournament	03/30/2022	231261	4,137.66
WCHS ACTIVITY FUND			4,287.66				
WCHS IMPREST FUND		Imprest Apr22	20220404H	Replenish Imprest Account - March 2022	04/04/2022	231262	1,216.00
WCHS IMPREST FUND			1,216.00				
WILLIS, RICH		Umpire 050222	20220329H	Softball Fr	03/28/2022	231263	60.00
WILLIS, RICH			60.00				
WINTERSET WATER		11786	20220331B	ACCT WCHS308	03/16/2022	231264	635.60
WINTERSET WATER LLC			635.60				
WISE, MICHAEL		Umpire 041822	20220329H	Baseball V	03/28/2022	231265	70.00
WISE, MICHAEL		Umpire 042722	20220329H	Baseball V	03/28/2022	231266	70.00
WISE, MICHAEL			140.00				
Ziegler, Zach		Offcl 050522	20220401H	Soccer V/JV Girls	03/18/2022	231267	110.00
Ziegler, Zach			110.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			337				\$409,405.51
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			337				409,405.51

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARENS, TIM		Offcl 032222	20220315H	Soccer Girls	03/15/2022	4087	70.00
ARENS, TIM			70.00				
Bannan, Anthony		Umpire 033122	20220315H	Softball V	03/15/2022	4088	65.00
Bannan, Anthony			65.00				
Barnes, Darren		Umpire 032222	20220315H	Baseball Fr	03/15/2022	4089	130.00
Barnes, Darren		Umpire 032222	20220315H	Baseball Fr	03/15/2022	4089	-130.00
Barnes, Darren			0.00				
Bultemeier, Evan		Umpire 033122	20220318H	Softball	03/15/2022	4093	60.00
Bultemeier, Evan		Umpire 033122	20220318H	Softball	03/15/2022	4093	-60.00
Bultemeier, Evan			0.00				
Collins, Lance		Offcl 040622	20220331KL	Lacrosse Boys JV/V	03/15/2022	4099	146.00
Collins, Lance			146.00				
DAVIS, JIM		Umpire 040822	20220331KL	Baseball So	03/15/2022	4100	65.00
DAVIS, JIM			65.00				
DILL, JEFF		Umpire 033122	20220315H	Softball V	03/15/2022	4090	65.00
DILL, JEFF			65.00				
HOLMES, RODERICK		Umpire 032822	20220328H	Baseball	03/28/2022	4094	65.00
HOLMES, RODERICK			65.00				
KALM, MICHEAL		Umpire 032822	20220328H	Baseball	03/28/2022	4095	65.00
KALM, MICHEAL			65.00				
Kohlman, Michael		Umpire 032822	20220328H	Baseball	03/28/2022	4096	65.00
Kohlman, Michael			65.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lucas, Dave		Umpire 032922	20220329KL	Baseball Fr	03/29/2022	4098	65.00
Lucas, Dave			65.00				
SCIBONA, NICK		Umpire 033122	20220315H	Softball V	03/15/2022	4091	60.00
SCIBONA, NICK			60.00				
SHADLEY, MIKE		Umpire 040222	20220315H	Softball Fr	03/15/2022	4092	120.00
SHADLEY, MIKE			120.00				
SIMMONS, DENNIS		Umpire 041122	20220331KL	Softball Fr	03/15/2022	4101	60.00
SIMMONS, DENNIS		Umpire 041122	20220331KL	Softball Fr	03/15/2022	4101	-60.00
SIMMONS, DENNIS			0.00				
Tate, Tom		Umpire 032922	20220328H	Baseball	03/28/2022	4097	65.00
Tate, Tom			65.00				
TEAGUE, LEON		Umpire 041122	20220331KL	Softball Fr	03/15/2022	4102	60.00
TEAGUE, LEON			60.00				
WILLIS, RICH		Umpire 040222	20220331KL	Softball Fr	03/28/2022	4103	120.00
WILLIS, RICH			120.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			20				\$1,096.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			20				1,096.00

Spring Season Volunteers
2021- 2022

Softball:

Jeremy McMenimen

8. ACTION ITEMS

8.1. Personnel

8.1.1. Certified Employment

8.1.1.a. Approve Employment of School Counselor -

8.1.1.b. Approve Employment of Meghan Ritthaler – Special Education Teacher

Recommendation:

That the WCHS Board of Education approve the employment of Meghan Ritthaler as a Special Education teacher for the 2022-2023 school year, at a rate per the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Meghan Ritthaler, Special Education Teacher, as presented.

8.1.1.c. Approve Employment of Cassidy Sanneman – Business Teacher

Recommendation:

That the WCHS Board of Education approve the employment of Cassidy Sanneman as a Business teacher for the 2022-2023 school year, at a rate per the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Cassidy Sanneman, Special Education Teacher, as presented.

8.1.1.d. Approve Employment of Brad Slover – Special Education Teacher

That the WCHS Board of Education approve the employment of Brad Slover as a Special Education teacher for the 2022-2023 school year, at a rate per the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Brad Slover, Special Education Teacher, as presented.

8. ACTION ITEMS

8.1. Personnel

8.1.2. Non-Certified Employment

8.1.2.a. Approve Employment of Cory Lyons – Interim Director of Maintenance

Recommendation:

That the WCHS Board of Education approve the employment of Cory Lyons as the Interim Director of Maintenance for the remaining 2021-2022 school year at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Cory Lyons as the Interim Director of Maintenance as presented

8. ACTION ITEMS

8.1. Personnel

8.1.3. Extracurricular Employment

8.1.3.a. Approve Employment of Brian DeSutter – Junior Class Sponsor

Recommendation:

That the Board of Education approve Brian DeSutter as a Junior Class Sponsor for the remainder of 2021-2022 school year at the rate per the contract.

Suggested Motion:

Move to approve the recommendation for Brian DeSutter as a Junior Class Sponsor for the remainder of the 2021-2022 school year as presented.

8.1.3.b. Approve Employment of Daniel Marsh – Head Girls Golf Coach

Recommendation:

That the Board of Education approve Daniel Marsh as the Head Girls Golf Coach for the 2022-2023 school year at the rate per the contract.

Suggested Motion:

Move to approve the recommendation for Daniel Marsh as the Head Girls Golf Coach for the 2022-2023 school year as presented.

8.1.3.c. Approve Employment of Kara Kamienski - Assistant Cheerleading Coach

Recommendation:

That the Board of Education approve Kara Kamienski as an Assistant Cheerleading Coach for the 2022-2023 school year at the rate per the contract.

Suggested Motion:

Move to approve the recommendation for Kara Kamienski as an Assistant Cheerleading Coach for the 2022-2023 school year as presented.

8.1.3.d. Approve Employment of Beth Peters – Assistant Girls Basketball Coach

Recommendation:

That the Board of Education approve Beth Peters as an Assistant Girls Basketball Coach for the 2022-2023 school year at the rate per the contract.

Suggested Motion:

Move to approve the recommendation for Beth Peters as an Assistant Girls Basketball Coach for the 2022-2023 school year as presented.

8.1.3.e. Approve Employment of Victoria Worsfold – Assistant Volleyball Coach

Recommendation:

That the Board of Education approve Victoria Worsfold as an Assistant Volleyball Coach for the 2022-2023 school year at the rate per the contract.

Suggested Motion:

Move to approve the recommendation for Victoria Worsfold as an Assistant Volleyball Coach for the 2022-2023 school year as presented.



WCHS#308 - Mission, Vision, Core Beliefs, Goal Setting and Planning 2021-2022

Mission Statement: WHY we need to go on this journey
Vision Statement: WHERE we are going on this journey. What do we want to create or sustain.
Core Beliefs: DETAILS under the Vision to achieve those major points

Washington Community High School's Mission, Vision, Core Beliefs

Vision:

Washington Community High School will become a world-class model of public education that prepares all students to reach their full potential.

Mission:

Washington Community High School will provide a safe environment in which students will be prepared for success in a global society.

Core Beliefs:

WE BELIEVE:

- **Our Students are**
 - The first priority.
 - Given every opportunity to discover themselves and what they want to become.
 - Invested in their own learning.
 - Life-long learners.
 - Creative critical thinkers.
 - Collaborative problem solvers.
 - Effective communicators.
- **Our Teachers and Staff will**
 - Teach students to think clearly, logically and independently.
 - Instruct citizenship and personal responsibility.
 - Engage in continuous professional development plus mentoring to ensure growth.
 - Passionately facilitate student's interest and engagement leading to success.
- **Our Strategy will**
 - Recognize that progress requires consistent updating of district practices.
 - Supports individual differences and mutual respect.
 - Encourages the development and maintenance of the physical, mental and social health of students and staff.
 - Recognizes the needs of our environment and the demands of a global society.
 - Integrates technological innovation into the learning process.
- **Our Facilities / Financials plans will provide**
 - Safe environments that are essential for learning.
 - Sustainable solutions utilized for today's results and tomorrow's world.
 - Quality education at a reasonable cost to taxpayers.
- **Our Community**
 - Is a vital part of Washington Community High School
 - Shares in the responsibility of the family, school and community.
 - Partners with the Washington Community High School to prepare graduates to meet future challenges locally, nationally, and internationally.

WHICH WILL RESULT IN STUDENT **P.R.I.D.E.**:

Washington Community High School commits to producing students who: are well **Prepared**, are highly **Responsible**, demonstrate **Integrity**, encourage **Diversity** and strive for **Excellence**.

Washington Community High School

Mission, Vision, and Core Beliefs

World-Class Model
of Public Education
Preparing All Students
to Reach Their
Full Potential

Prepared

Students

Facilities &
Finances

Excellence

Teachers &
Staff

Strategy

Responsible

Parents &
Community

Diversity

Integrity



8. ACTION ITEMS

8.2 Approve the WCHS Mission and Vision Statement

Recommendation:

That the Board of Education approve the WCHS Mission and Vision Statement as presented.

Suggested Motion:

Motion to approve the WCHS Mission and Vision Statement as recommended.

Parking Lot Project

The sealed bid opening for the Washington Community High School parking lot project was held on Friday, April 1, 2022 at 1:00 pm. A legal notice was placed in the Washington Courier. We received 2 bids and a copy of the bid summary is attached for your review. Tazewell County Asphalt had the low bid of \$220,616. UCM was close at \$225,234.95.

I have also included the original bid tab sheet from 3-3-22. In consultation with Brandon Fogler (TCA) and Troy Saunders (UCM), Farnsworth made the multiple addendums to the bid package. Some of the key modifications included general revisions changing from 2" to 3" overlay, re-defining subgrade repair process, removal of the parking blocks, adding separate pavement detail for area near salt bins, and modifying unit price description.

Recommendation:

That the contract be awarded to the lowest responsive responsible bidder, Tazewell County Asphalt.

Suggested Motion:

Motion that the Board of Education award the parking lot paving project contract to Tazewell County Asphalt for a total of \$220,616 as recommended.

CERTIFICATE OF THE PUBLISHER

State of Illinois §
County of Tazewell

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

A notice, a true copy of which is attached, was published 1 times in the Washington Courier, namely one time per week for 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 3/14/2022, and the last publication of the notice was made in the newspaper dated and published on 3/16/2022. This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, Hagel Publications, Inc. has signed this certificate by Joi L. Hagel-DeArmond, its president, at Washington, Illinois, on 3/25/2022.

Hagel Publications, Inc.

By: Joi L. Hagel-DeArmond
Joi L. Hagel-DeArmond
President
My Commission Expires
09/10/2024

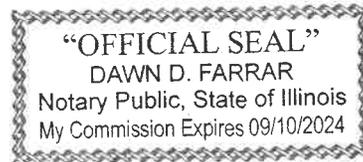
STATE OF ILLINOIS §
County of Tazewell

I, Dawn D. Farrar

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

GIVEN under my hand and Notary seal, this 25 day of March, A.D. 2022

Dawn D. Farrar



SECTION 00 1113 - ADVERTISEMENT FOR BIDS

Owner:

Washington Community High School District #308
115 Bondurant Street
Washington, Illinois 61571

Architect:

Farnsworth Group, Inc.
100 Walnut Street, Suite 200
Peoria, IL 61602

Contractors are invited to submit sealed bids for the Washington Cor Phase 02 Parking Lot Repaving. The project consists of the repav parking lot across Jefferson Street from main campus at Washington School. Work includes providing all labor, supervision, materials, tion, tools/equipment, services and associated work for this project e tract Documents.

Receipt of Bids: Bids for "All Work" will be received until Friday, p.m. local time, in the Superintendent's Office at Washington Cor Washington, Illinois. Bids will be publicly opened, read aloud and

Bid shall be held good and not withdrawn for SIXTY (60) calendar bid opening.

Bidders are encouraged to visit the site, and all such visits shall be Owner - Please contact Cory Lyons at 309.840.2122 to arrange.

All requests for clarifications or interpretations shall be made to t and will be answered by Addendum when appropriate. All quest chitect by Tuesday, March 29th, 2022 at 4:00 p.m. local time, after questions will be reviewed prior to the bid opening.

Commencement of the work on the project shall be subject to the d The Owner reserves the right to waive any irregularities and to bids when in the opinion of the Owner, such action will serve Owner.

Bids on all work of this contract shall be subject to the provisions of Wage Act", 820 IL CS 130/0.01 et seq, the "Equal Employment of the Illinois Human Rights Commission, the "Illinois Dru

**WASHINGTON COMMUNITY HIGH SCHOOL, DISTRICT NO. 308
TAZEWELL COUNTY, ILLINOIS**

RESOLUTION ABATING THE 2021 LEVY REVENUE RECAPTURE

WHEREAS, Section 18-233 of the Illinois Property Tax Code (35 ILCS 200/18-233) provides that, beginning in the levy year 2021, a PTELL taxing district levy shall be automatically increased by the amount of revenues that the taxing district lost as a result of property tax assessment refunds, certificates of error, and certain court orders (the “Revenue Recapture”); and

WHEREAS, Washington Community High School, District No. 308, Tazewell County, Illinois (the “District”) previously indicated to Tazewell County that it chose to decline the Revenue Recapture Amount; and

WHEREAS, Tazewell County has requested a Resolution of the Board of Education of the District abating the amount of the District’s Revenue Recapture for the 2021 tax levy year; and

WHEREAS, the Board of Education of the District finds that it is in the District’s best interests and the best interests of the District’s residents to abate the District’s Revenue Recapture for the 2021 levy year in the amount of \$50,541.99.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF EDUCATION OF WASHINGTON COMMUNITY HIGH SCHOOL, DISTRICT NO. 308, TAZEWELL COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.

Section 2. For the 2021 tax levy year (payable in 2022), Washington Community High School, District No. 308 hereby abates the Revenue Recapture Amount of \$50,541.99.

Section 3. Upon the effective date of this Resolution, a copy hereof certified by the Secretary of Washington Community High School, District No. 308 shall be filed with the County Clerk of Tazewell County, Illinois.

Section 4. This Resolution is in addition to all other resolutions on the subject and shall be construed therewith, excepting as to that part in direct conflict with any other resolution and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED BY THE BOARD OF EDUCATION OF WASHINGTON COMMUNITY HIGH SCHOOL, DISTRICT NO. 308, TAZEVELL COUNTY, ILLINOIS, THIS ____ DAY OF _____, 2022.

_____, President
Washington Community High School,
District No. 308,
Tazewell County, Illinois

_____, Secretary
Washington Community High School,
District No. 308,
Tazewell County, Illinois

8. ACTION ITEMS

8.4. Approve the Resolution Abating the 2021 Levy Revenue Recapture

Recommendation:

That the Board of Education approve the Resolution Abating the 2021 Levy Revenue Recapture as presented.

Suggested Motion:

Motion to approve the Resolution Abating the 2021 Levy Revenue Recapture as recommended.