

Special Board Meeting
Thursday, April 21, 2022 4:45 PM

WCHS Principal's Conference Room

Agenda

1. Call Meeting to Order
2. Roll Call
3. Visitors and Correspondence
4. Action Items
 - 4.1. Approve Bills
 - 4.2. Approve Employment of Lisa Foust - Administrative Assistant to the Assistant Superintendent
 - 4.3. Approve 3 year contract for Annette Gresham, Director of Special Education
5. Other
6. Executive Session
 - 6.1. 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.
7. Adjournment

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-------------------------|------------|-----------------|---------------|-----------------------|--------------|--------------|------------|
| Abbott, Gregg | | Umpire 052022 | 20220419H | Softball V | 04/19/2022 | 231268 | 130.00 |
| Abbott, Gregg | | | 130.00 | | | | |
| ALBERTINA, TONY | | Offcl 051122 | 20220419H | LAX JV/V Boys | 04/19/2022 | 231269 | 146.00 |
| ALBERTINA, TONY | | | 146.00 | | | | |
| AMAZON BUSINESS | 0002200563 | 17R6-L9QG-69LH | 20220411B | BOOKS | 02/17/2022 | 231270 | 75.03 |
| AMAZON BUSINESS | 0002200599 | 11G9-X3LQ-CK63 | 20220411B | BATTERIES | 03/12/2022 | 231270 | 212.93 |
| AMAZON BUSINESS | 0002200600 | 1D9W-6QGK-64LR | 20220411B | OFFICE SUPPLIES | 03/13/2022 | 231270 | 66.99 |
| AMAZON BUSINESS | 0002200601 | 1Y94-J4KR-MFTM | 20220411B | OFFICE SUPPLIES | 03/12/2022 | 231270 | 16.01 |
| AMAZON BUSINESS | 0002200642 | 1RPJ-7CCH-HC3R | 20220411B | DESK SORTER ROLADEX | 03/14/2022 | 231270 | 10.98 |
| AMAZON BUSINESS | 0002200643 | 1NK7-QNNK-RRX6 | 20220411B | MAINTENANCE SUPPLIES | 03/15/2022 | 231270 | 31.14 |
| AMAZON BUSINESS | 0002200644 | 1KTT-PK3X-G6M6 | 20220411B | IPEVO DOCUMENT CAMERA | 03/16/2022 | 231270 | 198.54 |
| AMAZON BUSINESS | 0002200645 | 146G-MW4R-QV3X | 20220411B | ZIP TIES | 03/17/2022 | 231270 | 219.98 |
| AMAZON BUSINESS | | | 831.60 | | | | |
| BLOOMINGTON HIGH | | EntryFee 031922 | 20220419H | Track Girls | 04/19/2022 | 231271 | 250.00 |
| BLOOMINGTON HIGH | | | 250.00 | | | | |
| BRADLEY, KYLE | | Umpire 050722 | 20220419H | Baseball So | 04/19/2022 | 231272 | 130.00 |
| BRADLEY, KYLE | | Umpire 051122 | 20220419H | Baseball So | 04/19/2022 | 231273 | 65.00 |
| BRADLEY, KYLE | | | 195.00 | | | | |
| BRANNOCK, CHAD | | Umpire 051622 | 20220419H | Baseball So | 04/19/2022 | 231274 | 65.00 |
| BRANNOCK, CHAD | | | 65.00 | | | | |
| CENTRAL IL | | 07653319 | 20220414B | Cafe | 04/04/2022 | 231275 | 284.40 |

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| CENTRAL IL | | 07677968 | 20220414B | Cafe | 04/11/2022 | 231275 | 31.65 |
| CENTRAL IL PRODUCE | | | 316.05 | | | | |
| COHEN, PATRICK | | Umpire 051622 | 20220419H | Baseball Fr | 04/19/2022 | 231276 | 65.00 |
| COHEN, PATRICK | | | 65.00 | | | | |
| Collins, Lance | | Offcl 041622-2 | 20220419H | LAX JV Girls | 04/19/2022 | 231277 | 68.00 |
| Collins, Lance | | | 68.00 | | | | |
| Commercial | | Project 00-10.03 App #7 | 20220413Bs | HVAC - Pay App #7 | 04/13/2022 | 231278 | 44,824.09 |
| Commercial Mechanical, Inc | | | 44,824.09 | | | | |
| CONSTELLATION | | 3443626 | 20220413Bs | Utilities-Gas ACCT ID: BG-308740 | 04/06/2022 | 231279 | 2,516.84 |
| CONSTELLATION | | | 2,516.84 | | | | |
| COURIER | | 5358 | 20220419H | Class Display - PT Food Service | 04/19/2022 | 231280 | 48.58 |
| COURIER | | 5387 | 20220419H | Legals 308 - School Board Vacancy | 04/19/2022 | 231280 | 76.24 |
| COURIER | | 5388 | 20220419H | Legals 308 | 04/19/2022 | 231280 | 56.35 |
| COURIER | | 5417 | 20220419H | Legals 308 | 04/19/2022 | 231280 | 106.08 |
| COURIER | | 5418 | 20220419H | Legals 308 | 04/19/2022 | 231280 | 53.04 |
| COURIER | | 5419 | 20220419H | Legals 308 | 04/19/2022 | 231280 | 53.04 |
| COURIER PUBLICATIONS | | | 393.33 | | | | |
| Demara, Elizabeth | | Offcl 051422 | 20220419H | LAX JV/V Girls | 04/19/2022 | 231281 | 146.00 |
| Demara, Elizabeth | | | 146.00 | | | | |
| Diederich, Rocky | | Umpire 051022 | 20220419H | Softball So | 04/19/2022 | 231282 | 60.00 |
| Diederich, Rocky | | Umpire 051222 | 20220419H | Softball So | 04/19/2022 | 231283 | 60.00 |
| Diederich, Rocky | | | 120.00 | | | | |

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| ENLOW, JAMES | | Umpire 051822 | 20220419H | Baseball V | 04/19/2022 | 231284 | 70.00 |
| ENLOW, JAMES | | | 70.00 | | | | |
| FARNSWORTH | | 232439 | 20220413Bs | PROJECT 0200507.00 SERVICE THRU | 04/08/2022 | 231285 | 433.25 |
| FARNSWORTH GROUP | | | 433.25 | | | | |
| Fisher, Bruce | | Umpire 051922 | 20220419H | Softball So | 04/19/2022 | 231286 | 60.00 |
| Fisher, Bruce | | | 60.00 | | | | |
| GALVIN, MARK | | Umpire 051122 | 20220419H | Baseball So | 04/19/2022 | 231287 | 65.00 |
| GALVIN, MARK | | | 65.00 | | | | |
| ILLINOIS TOLLWAY | | G127000006218 | 20220414Bs | Acct 2004647579 | 04/07/2022 | 231288 | 30.85 |
| ILLINOIS TOLLWAY | | | 30.85 | | | | |
| Imagine Learning LLC | | 272209 | 20220414B | IS TEACHING/SEMESTER | 04/08/2022 | 231289 | 16,750.00 |
| Imagine Learning LLC | | | 16,750.00 | | | | |
| JOANS TROPHY & | | 121-11529 | 20220414bs | AWARDS | 03/30/2022 | 231290 | 97.20 |
| JOANS TROPHY & PLAQUE | | | 97.20 | | | | |
| KAAC, STEVE | | Offcl 051222 | 20220419H | Soccer JV/V Girls | 04/19/2022 | 231291 | 110.00 |
| KAAC, STEVE | | | 110.00 | | | | |
| Kasture, Vaishali | | APR FY22 | 20220419H | AP Test Refund | 04/19/2022 | 231292 | 56.00 |
| Kasture, Vaishali | | | 56.00 | | | | |
| KELLY, COREY | | Umpire 041622 | 20220419H | Baseball V | 04/19/2022 | 231293 | 140.00 |
| KELLY, COREY | | | 140.00 | | | | |
| Kelly, Parker | | Umpire 050722 | 20220419H | Baseball So | 04/19/2022 | 231294 | 130.00 |
| Kelly, Parker | | | 130.00 | | | | |

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| KING, RON | | Umpire 050922 | 20220419H | Baseball V | 04/19/2022 | 231295 | 70.00 |
| KING, RON | | | 70.00 | | | | |
| KNAPP, RANDY | | Offcl 041622-2 | 20220419H | LAX V/JV Girls | 04/19/2022 | 231296 | 146.00 |
| KNAPP, RANDY | | | 146.00 | | | | |
| KNAUSS, BRANDON | | Offcl 051222 | 20220419H | Soccer V Girls | 04/19/2022 | 231297 | 70.00 |
| KNAUSS, BRANDON | | | 70.00 | | | | |
| Kohlman, Michael | | Umpire 051122 | 20220419H | Baseball Fr | 04/19/2022 | 231298 | 65.00 |
| Kohlman, Michael | | | 65.00 | | | | |
| Mason, Keith | | Umpire 052022 | 20220419H | Baseball So | 04/19/2022 | 231299 | 65.00 |
| Mason, Keith | | | 65.00 | | | | |
| Mathews, Jim | | Offcl 051122 | 20220419H | LAX JV/V Boys | 04/19/2022 | 231300 | 146.00 |
| Mathews, Jim | | | 146.00 | | | | |
| MCDANIELS, WILLIAM | | Umpire 051222 | 20220419H | Softball V | 04/19/2022 | 231301 | 65.00 |
| MCDANIELS, WILLIAM | | | 65.00 | | | | |
| MCDERMAID, MARK | | Umpire 051922 | 20220419H | Softball So | 04/19/2022 | 231302 | 60.00 |
| MCDERMAID, MARK | | | 60.00 | | | | |
| McGinnes, Robert L | | Umpire 050922 | 20220419H | Baseball V | 04/19/2022 | 231303 | 70.00 |
| McGinnes, Robert L | | | 70.00 | | | | |
| MCNEELEY, FRED | | Umpire 051922 | 20220419H | Softball V | 04/19/2022 | 231304 | 65.00 |
| MCNEELEY, FRED | | | 65.00 | | | | |
| MOMENTS WITH | | 200165 | 20220414Bs | 2022 Caps/Gowns Foreign Exchange | 04/03/2022 | 231305 | 344.45 |
| MOMENTS WITH CLASS | | | 344.45 | | | | |
| MORTON HIGH | | EntryFee 043022 | 20220419H | Track Boy/Girl | 04/19/2022 | 231306 | 200.00 |

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| MORTON HIGH | | EntryFee 050222 | 20220419H | Track Boys | 04/19/2022 | 231307 | 150.00 |
| MORTON HIGH SCHOOL | | | 350.00 | | | | |
| NEXT ERA ENERGY | | 54932136192030 | 20220413Bs | BLDG UPKP - ELECTIRC | 04/04/2022 | 231308 | 9,484.62 |
| NEXT ERA ENERGY | | | 9,484.62 | | | | |
| NORMAL WEST HIGH | | EntryFee 031622 | 20220419H | Track Girls | 04/19/2022 | 231309 | 200.00 |
| NORMAL WEST HIGH | | | 200.00 | | | | |
| Page, Benjamin T | | Miles May22 | 20220412H | Mileage Reimbursement | 04/12/2022 | 9000000895 | 0.88 |
| Page, Benjamin T | | | 0.88 | | | | |
| Papa John's Pizza | | S4261-22-1262 | 20220414bs | Cafe | 04/08/2022 | 231310 | 518.36 |
| Papa John's Pizza | | S4261-22-1263 | 20220414Bs | Cafe | 04/08/2022 | 231310 | 588.26 |
| Papa John's Pizza | | | 1,106.62 | | | | |
| PEKIN COMMUNITY | | EntryFee 042922 | 20220419H | Track Boys | 04/19/2022 | 231311 | 175.00 |
| PEKIN COMMUNITY HIGH | | | 175.00 | | | | |
| Poulsen, Dylan | | Umpire 052022 | 20220419H | Baseball So | 04/19/2022 | 231312 | 65.00 |
| Poulsen, Dylan | | | 65.00 | | | | |
| QUAIL MEADOWS | | sales#132201040001 | 20220414Bs | Acct A0004049 DRIVING RANGE AND | 03/31/2022 | 231313 | 3,000.00 |
| QUAIL MEADOWS GOLF | | | 3,000.00 | | | | |
| Reader, Fred | | Umpire 051222 | 20220419H | Softball So | 04/19/2022 | 231314 | 60.00 |
| Reader, Fred | | | 60.00 | | | | |
| RICHARDSON, | | Umpire 051022 | 20220419H | Softball V | 04/19/2022 | 231315 | 65.00 |
| RICHARDSON, | | Umpire 052022 | 20220419H | Softball V | 04/19/2022 | 231316 | 130.00 |
| RICHARDSON, JOSEPH | | | 195.00 | | | | |

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| Richardson, Robert J | | Umpire 051122 | 20220419H | Baseball Fr | 04/19/2022 | 231317 | 65.00 |
| Richardson, Robert J | | | 65.00 | | | | |
| RIDENOUR, DAVE | | Umpire 051922 | 20220419H | Softball V | 04/19/2022 | 231318 | 65.00 |
| RIDENOUR, DAVE | | | 65.00 | | | | |
| Sacred Hearts Griffin | | EntryFee 042322 | 20220419H | Soccer Girls | 04/19/2022 | 231319 | 275.00 |
| Sacred Hearts Griffin High | | | 275.00 | | | | |
| Savor at Peoria Civic | | Chess FY22 | 20220419H | Chess State Finals Boxed Lunches | 04/19/2022 | 231320 | 266.89 |
| Savor at Peoria Civic Center | | | 266.89 | | | | |
| Sieg, Derek | | Offcl 051422 | 20220419H | LAX JV/V Girls | 04/19/2022 | 231321 | 146.00 |
| Sieg, Derek | | | 146.00 | | | | |
| SIMMONS, DENNIS | | Umpire 051022 | 20220419H | Softball So | 04/19/2022 | 231322 | 60.00 |
| SIMMONS, DENNIS | | | 60.00 | | | | |
| SIMPSON, DAVID | | Umpire 051622 | 20220419H | Baseball So | 04/19/2022 | 231323 | 65.00 |
| SIMPSON, DAVID | | | 65.00 | | | | |
| SMITH GAS, WELDING | | 6362866 | 20220414Bs | Industrial Arts Supplies | 03/29/2022 | 231324 | 331.95 |
| SMITH GAS, WELDING & | | | 331.95 | | | | |
| SMITH, LLEW | | Umpire 051622 | 20220419H | Baseball Fr | 04/19/2022 | 231325 | 65.00 |
| SMITH, LLEW | | | 65.00 | | | | |
| SNYDER, RUSS | | Offcl 051222 | 20220419H | Soccer JV/V Girls | 04/19/2022 | 231326 | 110.00 |
| SNYDER, RUSS | | | 110.00 | | | | |
| STEVENS, BRETT | | Umpire 051022 | 20220419H | Softball V | 04/19/2022 | 231327 | 65.00 |
| STEVENS, BRETT | | Umpire 051222 | 20220419H | Softball V | 04/19/2022 | 231328 | 65.00 |
| STEVENS, BRETT | | | 130.00 | | | | |

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| WASHINGTON PARK | | 52325 | 20220413Bs | Ball Diamond Materials | 04/12/2022 | 231329 | 1,252.25 |
| WASHINGTON PARK | | 66412 | 20220413Bs | Use and Maintenance expense | 04/12/2022 | 231329 | 1,500.00 |
| WASHINGTON PARK | | | 2,752.25 | | | | |
| Williams, Anthony | | APR FY22 | 20220412H | AP Test Refund | 04/12/2022 | 231330 | 56.00 |
| Williams, Anthony | | | 56.00 | | | | |
| WISE, MICHAEL | | Umpire 051822 | 20220419H | Baseball V | 04/19/2022 | 231331 | 70.00 |
| WISE, MICHAEL | | | 70.00 | | | | |
| YODER OIL CO | | 57597 | 20220413B | FUELS/LUBRICANTS ACCT 80040076 | 04/12/2022 | 231332 | 5,212.94 |
| YODER OIL CO | | | 5,212.94 | | | | |
| Total Number of Batch Invoices: | | | 0 | | | | \$0.00 |
| Total Number of Open Invoices: | | | 0 | | | | \$0.00 |
| Total Number of History Invoices: | | | 81 | | | | \$93,483.81 |
| 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: | | | 81 | | | | 93,483.81 |