

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. ACTION ITEM
 - 4.1. Approve Appointment of Dr. Aaron James, WCHS Board Member, to fill vacancy.
5. OATH OF OFFICE - Jennifer Essig will administer the Oath of Office to Dr. Aaron James
6. VISITORS AND CORRESPONDENCE
 - 6.1. 2022 IHSA - Music Solo & Ensemble and Organization Contests - First Place
 - 6.2. All State Musicians
 - 6.2.1. Lydia Langston - Orchestra
 - 6.2.2. Evan Alois (H), Sophie Freeman, Kendall Gerth (H), Ben Nuttal, Thomas Schnelle (H), Annalies Wettstein - State Choir (H = Honors Ensemble)
 - 6.2.3. Clara Degenhart, Maya Gurewitz, Ben Peterson, Elissa Roozenboom - Concert Band
 - 6.3. Recognition of IHSA State Journalism Finalists
 - 6.3.1. Kate Christian and Abbie Reiser - Placed 2nd in Yearbook Theme Development
 - 6.3.2. Lauren Ammerman - Placed 5th in Feature Writing
 - 6.4. Recognition of State Drafting & Design Finalist
 - 6.4.1. Penny Klungseth - Placed 3rd in Introductory Board Drafting
7. REPORTS
 - 7.1. Deans' Report
 - 7.2. Enrollment Report
 - 7.3. Financial Report
 - 7.4. Board Committee Reports
8. DISCUSSION AND INFORMATIONAL ITEMS
 - 8.1. Resignation - D. Foster, Maintenance and Activities Worker
 - 8.2. Resignation - B. Hopp, Temporary Special Events Custodian
 - 8.3. Resignation - M. Lynch, Spanish Teacher
 - 8.4. Resignation - K. Maize, Assistant Dance Coach
 - 8.5. Resignation - K. Ortiz, Intramurals Sponsor
 - 8.6. Resignation - K. Sollberger, Special Education Teacher
 - 8.7. Proposed revisions to the 2022-2023 Student Handbook
 - 8.8. Prom
 - 8.9. Graduation
 - 8.10. Special Board Meeting - May 12, 2022, 2:00 p.m.
 - 8.11. Other
9. CONSENT AGENDA
 - 9.1. Minutes

- 9.1.1. Regular Board Meeting Minutes - April 11, 2022
- 9.1.2. Executive Session Minutes - April 11, 2022
- 9.1.3. Curriculum Committee Meeting Minutes - April 12, 2022
- 9.1.4. Special Board Meeting Minutes - April 21, 2022
- 9.1.5. Executive Session Minutes - April 21, 2022
- 9.1.6. Finance Committee Meeting Minutes - April 27, 2022
- 9.1.7. Policy Committee Meeting Minutes - May 4, 2022
- 9.1.8. Finance Committee Meeting Minutes - May 4, 2022
- 9.2. Bills
- 9.3. 2022-2023 IHSA Membership Renewal
- 10. ACTION ITEMS
 - 10.1. Personnel
 - 10.1.1. Non-Certified Employment
 - 10.1.1.a. Approve Employment of Food Service Sanitation Worker
 - 10.1.1.b. Approve Employment of Heidi Bowen, Network Administrator
 - 10.1.2. Extracurricular Employment
 - 10.1.2.a. Approve Employment of Tom Gross, Assistant Speech Coach
 - 10.1.2.b. Approve Employment of Dan Sinclair, Assistant Boys Soccer Coach
 - 10.1.2.c. Approve Employment of Josie Wudtke, Assistant Dance Coach
 - 10.1.3. Retirement
 - 10.1.3.a. Approve Notice of Intent to Retire - Regina Arrenholz, Special Education Aide
 - 10.2. Approve G. Harrison's request to rescind his resignation as Skyward and Tech Secretary
 - 10.3. Approve Summer School Schedule and Staff
 - 10.4. Approve Summer Sports Camps
 - 10.5. Approve waiving the reading of Press Plus Issue 108
 - 10.6. Approve Press Plus Issue 108
 - 10.7. Approve 2022-2023 School Board Meeting Dates
 - 10.8. Approve Band Trip to Florida - November 2022
 - 10.9. Approve contract with Pepsi Co. Beverage Sales, LLC
- 11. EXECUTIVE SESSION
 - 11.1. 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.
 - 11.2. 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.
- 12. ACTION FOLLOWING EXECUTIVE SESSION
 - 12.1. Approve Stipends for Extra Work
- 13. ADJOURNMENT

The next regular meeting is scheduled for June 13, 2022.



April 25, 2022

Mr. Herb Knoblauch
Washington Community High School
115 Bondurant St.
Washington, IL 61571

Dear Mr. Knoblauch:

The results of the 2022 IHSA Music Solo and Ensemble and Organization Contests have been received from all contest sites. Based upon these results, the compilation of the Music Sweepstakes points is complete, and we are very happy to report the results to you.

The First Place winner for 2022 in Class AA is Washington Community High School. It is a pleasure to extend our congratulations to the students who have earned this honor and to the music teachers who work so hard to provide their students with the opportunity to excel. We know that school administrators and your community will also share, with pride, in this accomplishment.

We send the congratulations of the Board of Directors and the staff of the Association to you and extend our appreciation for your past and present contributions to IHSA music programs. The trophy, in recognition of your students' achievement, should be arriving at your school in the near future.

Sincerely,

Susan M. Knoblauch

Susan M. Knoblauch
Assistant Executive Director

SMK:cc

CC: Jim Tallman
Lara Reem

Music/Sweeps-Winners

Student Enrollment Count on May 2nd 2022

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2022	178	169	347
2023	162	161	323
2024	171	192	363
2025	181	234	415
Total # of Students	692	756	1,448

23 of the 1448 are Out of District

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

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

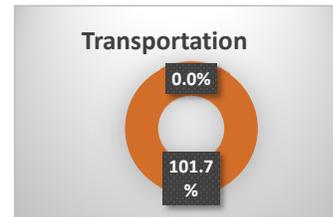
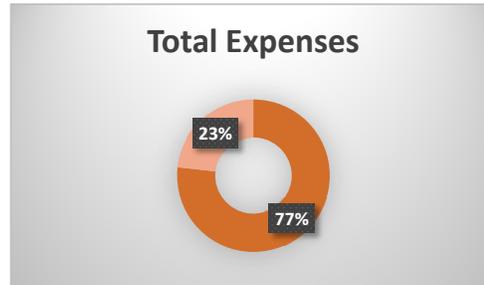
3/1/2022	2022	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/Safe 9
	Balance	8,558,641.56	4,380,103.23	1,545,561.39	261,317.56	846,521.52	278,946.89	40.56	957,853.62	71,793.54	216,503.25
03/04	Miscellaneous	571.00	571.00								
03/04	Miscellaneous	4,237.04	4,229.04							8.00	
03/08	State Aid	616.76	616.76								
03/09	Tax Replacement	70,544.62	42,326.77	21,163.39			7,054.46				
03/11	Miscellaneous	958.00	958.00								
03/14	State Aid	7,195.01	7,195.01								
03/14	State Aid	60,863.75	60,863.75								
03/14	State Aid	162,434.00	162,434.00								
03/22	Miscellaneous	12,519.39	12,519.39								
03/22	State Aid	162,434.00	162,434.00								
03/23	Miscellaneous	312.54	312.54								
03/28	Miscellaneous	215.00	215.00								
03/31	Cafeteria	5,307.20	5,307.20								
03/31	Webpay	31,766.21	31,766.21								
03/31	Interest	214.87	102.45	40.77	7.39	22.03	7.00	0.00	27.08	2.03	6.12
	Total Receipts	520,189.39	491,851.12	21,204.16	7.39	22.03	7,061.46	0.00	27.08	10.03	6.12
03/31	Net Salaries	626,519.15	612,341.78	1,182.08	0.00	12,995.29	0.00	0.00	0.00	0.00	0.00
03/31	Expenses	850,640.48	634,759.17	123,310.49	0.00	54,142.15	38,428.67	0.00	0.00	0.00	0.00
03/31	Total Expenses	1,477,159.63	1,247,100.95	124,492.57	0.00	67,137.44	38,428.67	0.00	0.00	0.00	0.00
	Ending Cash										
	Per Book	7,601,671.32	3,624,853.40	1,442,272.98	261,324.95	779,406.11	247,579.68	40.56	957,880.70	71,803.57	216,509.37
03/31	Outstanding Checks	35,191.01	9,144.37	25,867.71		178.93		0.00	0.00	0.00	0.00
03/31	Balance Per Bank Statement	7,636,862.33	3,633,997.77	1,468,140.69	261,324.95	779,585.04	247,579.68	40.56	957,880.70	71,803.57	216,509.37

3/31/2022	Outstanding checks	Education	Building	B/I	Transportation	IMRF	CAP PROJECTS	W/C	TIJF	L/Safe
	229430	20.40	20.40							
	229596	19.00	19.00							
	14299	671.76	671.76							
	230706	80.00	80.00							
	14313	671.76	671.76							
	230851	178.93			178.93					
	230865	180.00	180.00							
	14326	543.19	543.19							
	14324	671.75	671.75							
	230929	65.00	65.00							
	230930	70.00	70.00							
	230934	110.00	110.00							
	230936	40.00	40.00							
	230937	250.00	250.00							
	230938	56.00	56.00							
	230939	65.00	65.00							
	230940	65.00	65.00							
	230942	65.00	65.00							
	230946	65.00	65.00							
	230952	65.00	65.00							
	230953	65.00	65.00							
	230954	78.00	78.00							
	230955	146.00	146.00							
	230958	204.00	204.00							
	230959	110.00	110.00							
	230961	110.00	110.00							
	230962	140.00	140.00							
	230963	65.00	65.00							
	230969	78.00	78.00							
	230972	110.00	110.00							
	230975	24,822.27		24,822.27						
	230976	65.00	65.00							
	230979	50.00	50.00							
	230987	65.00	65.00							
	230989	110.00	110.00							
	230990	65.00	65.00							
	230996	60.00	60.00							
	230997	65.00	65.00							
	230998	25.00	25.00							
	231001	70.00	70.00							
	231002	140.00	140.00							
	231004	146.00	146.00							
	231005	146.00	146.00							
	231006	70.00	70.00							
	231013	110.00	110.00							
	231015	65.00	65.00							
	231016	70.00	70.00							
	231017	70.00	70.00							
	231037	300.00	300.00							
	231041	275.00	275.00							

Washington Community High School
2021-2022 Expense Report
As of April 29, 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	\$12,513,672.91	76.9%	23.1%
Operations & Maintenance Fund - 20	\$2,382,500.00	\$1,994,451.84	83.7%	16.3%
Bond & Interest Fund - 30	\$1,540,295.00	\$1,418,243.61	92.1%	7.9%
Transportation Fund - 40	\$861,274.00	\$802,722.14	93.2%	6.8%
IMRF/Social Security Fund - 50	\$495,999.00	\$399,100.60	80.5%	19.5%
Capital Improvements Fund - 60	\$770,000.00	\$0.00	0.0%	100.0%
Working Cash Fund - 70	\$0.00	\$0.00	0.0%	0.0%
Tort Immunity Fund - 80	\$84,509.00	\$70,975.00	84.0%	16.0%
Life Safety Fund - 90	\$0.00	\$0.00	0.0%	0.0%
Totals	\$22,414,880.79	\$17,199,166.10	76.7%	23.3%

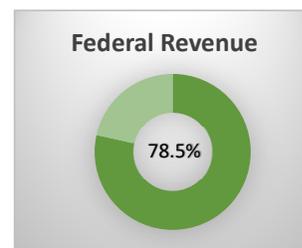
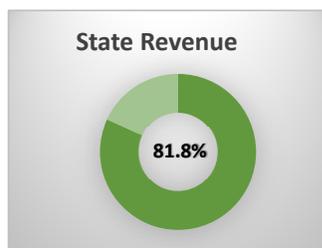
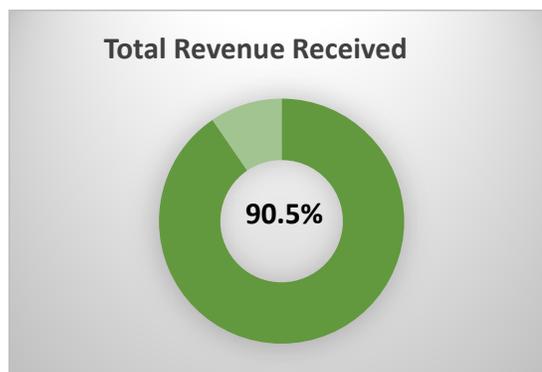
<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$10,100,327.95	\$8,314,071.70	82.3%	17.7%
Retirement/Insurance	\$2,704,780.00	\$2,203,515.31	81.5%	18.5%
IMRF/Social Security	\$495,999.00	\$399,100.60	80.5%	19.5%
Cafeteria	\$361,500.00	\$382,116.92	105.7%	0.0%
Athletics	\$249,025.00	\$167,871.34	67.4%	32.6%
Out of Dist Tuition & Other	\$872,500.00	\$768,425.68	88.1%	11.9%
Operations & Maintenance	\$2,332,000.00	\$1,950,719.99	83.7%	16.3%
Transportation	\$600,274.00	\$610,599.75	101.7%	0.0%
Bond	\$1,540,295.00	\$1,418,243.61	92.1%	7.9%
Capital Projects	\$770,000.00	0.00	0.0%	100.0%



Washington Community High School
2021-2022 Revenue Report
As of April 29, 2022

Revenue by Fund				
	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$17,040,569.00	\$15,667,422.75	91.9%	8.1%
Operations & Maintenance Fund - 20	\$2,154,625.00	\$2,123,749.38	98.6%	1.4%
Bond & Interest Fund - 30	\$1,481,741.00	\$1,471,877.84	99.3%	0.7%
Transportation Fund - 40	\$861,274.00	\$925,536.07	107.5%	0.0%
IMRF/Social Security Fund - 50	\$543,583.00	\$464,872.55	85.5%	14.5%
Capital Improvements Fund - 60	\$770,000.00	\$0.00	0.0%	100.0%
Working Cash Fund - 70	\$255,426.00	\$249,934.97	97.9%	2.1%
Tort Immunity Fund - 80	\$84,509.00	\$83,267.06	98.5%	1.5%
Life Safety Fund - 90	\$30,992.00	\$29,449.11	95.0%	5.0%
Totals	\$23,222,719.00	\$21,016,109.73	90.5%	9.5%

Itemized Revenues:	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$14,735,302.00	\$14,689,188.51	99.7%	0.3%
Special Education	\$392,766.00	\$391,540.98	99.7%	0.3%
Replacement Tax	\$190,000.00	\$341,079.16	179.5%	0.0%
Interest	\$118,000.00	\$4,851.30	4.1%	95.9%
Cafeteria	\$473,400.00	\$270,051.65	57.0%	43.0%
Student Fees	\$144,700.00	\$151,288.89	104.6%	0.0%
Textbook rental	\$134,000.00	\$128,851.08	96.2%	3.8%
Other revenue	\$373,300.00	\$180,267.21	48.3%	51.7%
General State Aid	\$3,573,409.00	\$2,923,794.00	81.8%	18.2%
State Grants	\$350,463.00	\$309,459.78	88.3%	11.7%
Transp. Spec Ed	\$212,000.00	\$280,433.41	132.3%	0.0%
Federal Grants	\$1,714,537.00	\$1,345,303.76	78.5%	21.5%
Transfers	\$770,000.00	\$0.00	0.0%	100.0%



Proposed Handbook Changes for the 2022-2023 School Year

P. 10 ATTENDANCE

Realizing that a student's attendance record is of utmost importance to the student, the school shall insist that all students attend school regularly and shall enforce and comply with the laws of the School Code of Illinois. The following attendance procedures are to be followed: on the day of a student absence, a parent/guardian is required to notify the school of the absence before 2:00 p.m.

1. Dial (309) 444-5525 **or submit an online Skyward request** to report an absence or to request a student be dismissed early.
2. Report an absence to the voicemail and inform the secretary of name and reason for absence.
3. Planned absences must be cleared in advance to be excused (vacations, college days, etc.) If a call is not received by the end of the day on the day of the absence, the student will be considered unexcused. Absences not accounted for within one school day (24 hours) will remain unexcused.

Students who come in late in the morning must have a parent call the school before classes begin the next day in order to be excused. Frequent one hour absences will be referred to the Dean and/or a medical note requested.

Students must be in attendance for at least two (2) class periods to attend and/or participate in a school function that day. A Doctor's note may be needed for any absence of three or more consecutive days, unless cleared by the school nurse in advance. A maximum of 5 absences per period may be excused by parent permission alone each semester. Any absences beyond 5 must be accompanied by written verification from a medical, funeral, or legal agency to be excused. Administration will use discretion on severe circumstances for excusing absences.

The following are considered excused absences:

1. Student illness (**including mental or behavioral health of the student**)
2. Illness/death in family
3. Needed at home if approved by the student's Dean in advance (parent will need to talk to the Dean prior to the absence).
4. Physical/dental appointment if written verification is received
5. College visits (two per year) or honorary trips when approved in advance by the student's Dean. Under normal circumstances, visits to area junior colleges are not allowed since arrangements can be made for after school appointments.
6. Family trips when they are PRE-ARRANGED (at least two weeks in advance) with the student's Dean and meet the following:
 - a) Requested family vacation dates are not during final examinations
 - b) Work assigned prior to requested family vacation date (term papers, etc.) will be turned in prior to departure
 - c) Work missed during family vacation dates is due within two (2) school days of return unless other arrangements were made with the teacher. Family trips will be limited to 5 school days per year.
7. Religious holidays as approved by law
8. Court appearances, when student presents court documents to a Dean of Students upon his/her return to school
9. Job shadowing when independent of school curriculum. Job shadowing assigned as part of the school curriculum will be considered a school activity.
10. Car accident when student's name is verified with the SRO and/or police department.

11. Students attending a school competition but NOT using school transportation when a parent notifies the Deans' office.

An excused absence will permit a student to make up any work missed provided it is completed within a reasonable length of time. Under normal circumstances, a student should have at least two days to make up work for each day of absence. The exception to this general rule shall be for assignments (term papers, major tests) or tests that were assigned prior to the student's absence or work missed for planned family vacations. These assignments shall be generally considered due on the assigned date or on the day the student returns. The responsibility for this make-up work rests with the student. An unexcused absence does not carry the privilege of making up work, and the penalty is an "0" in each class missed. However, to permit the student to continue on the same level as the rest of the class, make-up work may be provided for no credit at the student's request.

Religious Restrictions: Students will be required to provide written verification from a pastor, priest, or rabbi in order to be excused from any activities or programs they would normally be required to participate in or attend.

P. 33 ATTIRE/PROPER DRESS

The Administration and staff at Washington Community High School feel that the attitude and behavior of the members of the student body are influenced by dress and grooming. With the cooperation of the parents, the school will continue to encourage all students to dress in a fashion that reflects good taste and style appropriate for a school day or school activity. If a style of dress or grooming constitutes a threat to the safety or health of students, and or is disruptive to the school setting and education process, it will not be permitted in school and teachers should report these students to his/her Dean for appropriate action.

Realizing that it has become exceedingly difficult to determine inappropriate attire, the following examples are offered as guidelines to parents and students. They include, but are not limited to:

1. Jackets, coats, windbreakers, hats, gloves, sunglasses and other forms of outerwear are not to be worn in the buildings or brought to the first or last hours of the day. **Any apparel hindering student identification is prohibited.**
2. Students may not wear clothing or hairstyles or chains that can be hazardous to the health or safety of them or others.
3. Reasonable cleanliness of person and wearing apparel is expected.
4. Jeans/pants/shorts with holes or shreds located above the tip of the longest finger with the arms hanging naturally at the sides should not expose skin or undergarments.
5. Shorts or skirts should be no shorter than the tip of the longest finger with the arms hanging naturally at the sides.
6. All tops must have straps that are at least 2 inches wide.
7. Clothing which is transparent, exposes the midriff, plunging neckline, exposing cleavage, exposing undergarments and shirts with parts cut out, etc. are inappropriate.
8. The wearing of apparel depicting alcohol, drugs, tobacco, sexual connotations, obscenities, violence, ethnic slurs, and/or superiority is prohibited.

Within these provisions the basic responsibility for dress and grooming shall be left to the parents of the students. Special groups of students dealing in co-curricular activities will be expected to conform to the requirements of the sponsor. A Dean or other Administrator will decide specific violations of the above guidelines and consequences for violations. They may include one or more of the following: turn inside out; sent home unexcused, change clothes with time missed considered unexcused, opportunity hours, Saturday Detention, parent conference, CARE Program, and/or suspension.

P. 44 SAFETY DRILLS

Fire drills at regular intervals are an important safety precaution. It is essential that when the fire signal is given, everyone obeys orders promptly and clears the building by the prescribed routine as quickly as possible.

1. Directions for fire drills are posted near each room exit. Students should go directly to the exit indicated on the directions.
2. The first students at the exit should hold the doors open until all are out, and everyone must move as rapidly as possible without running. During a drill, the building is expected to be cleared in three minutes.
3. Students, accompanied by their teachers, must move away from the building. If a student is not in a room, he must use the nearest exit.
4. Tornado drills are held from time to time. Students should remember that tornado drills are a necessary precaution. Although it is hoped that we never experience such a storm, a prepared student body will fare much better if a tornado is actually experienced.
5. The Superintendent or appropriate designee must conduct a law enforcement drill in one of the district's school buildings during the academic year. Any appropriate local law enforcement agency may conduct and participate in the law enforcement drill. **The law enforcement lockdown drill will be announced in advance and a student's parent/guardian may elect to exclude their child from participating in this drill. All other drills will not be preceded by a warning to students.**
6. **A minimum of one (1) bus evacuation drill will take place each school year.**

WCHS Board of Education
Regular Board Meeting
April 11, 2022
7:00 PM
Washington Community High School - Library

Agenda

1. CALL TO ORDER

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

2. ROLL CALL

Board members attending: Ward, Essig, Nofsinger, McNett, Kopinski, and Fischer, who arrived at 7:01 p.m.

WCHS administration attending: Davis, Freeman, Sander, Stevens

3. PLEDGE OF ALLEGIANCE - WCHS Student Council members: Jones, Pendelton, and Watson.

The student council discussed spirit week. Also mentioned the student council office elections and the banquet were coming up. Noted possible partnership with Fitness Fair.

4. VISITORS AND CORRESPONDENCE

Ms. Banzhoff acknowledged the National Scholastic Art Medalists and explained they were in the top 1% of all submitted pieces. The Board of Education recognized the following students: Caroline Sweeney, gold medalist, Maya Gurewitz, silver medalist, and Jessika Turnbull, silver medalists. Congratulations to these students for their hard work and accomplishments!

5. REPORTS

5.1 Deans' Report

5.2 **Enrollment Report** - The enrollment at the high school is currently 1454 students.

5.3 **Principal's Report** - SAT testing is on Wednesday, April 13th and the seniors will not be in attendance. Seniors will be taking a college or career day. Mrs. Stevens discussed the multiple rooms to be used for testing, as well as all staff assisting.

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

5.5 **Board Committee Reports**

The curriculum committee meeting is coming up this week.

6. DISCUSSION AND INFORMATIONAL ITEMS

- 6.1. Resignation – L. Bacon, Business Teacher
- 6.2. Resignation – K. Facker, Special Education Teacher
- 6.3. Resignation – L. Roberts, Admin.Assistant to Assistant Superintendent
- 6.4. Updates on FY22 - COVID numbers have been zero for several weeks and we are excited to be returning to a more normal school environment. Spring activities and athletics are in full swing and we are looking forward to BLOOM, senior awards night, graduation, etc.
- 6.5. Band Trip Proposal – Nov. 2022 - The band is proposing a trip to Florida from November 21-27, 2022 including Busch Gardens, NASA, and Universal Studios.
- 6.6. Board Goals update - Dr. Freeman presented a Board Goals Update to share the progress toward completing the 2021-22 goals.
- 6.7. Pepsi Contract Extension - Proposing a 5-year agreement with Pepsi to source products used in concessions and other activities.
- 6.8. Graduation – May 15, 2022 is the date set for graduation ceremony at 2:00 p.m.
- 6.9. Other – None.

7. CONSENT AGENDA

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

8. ACTION ITEMS

1. Personnel

1. Certified Employment

- a. Ward motioned and Nofsinger seconded that the Board approve the certified employment of A. Baele, School Counselor as recommended. ROLL CALL: Yes – Essig, Nofsinger, McNett, Kopinski, Fischer Ward. No-None. MOTION CARRIED 6-0
- b. Kopinski motioned and Nofsinger seconded that the Board approve the certified employment of M. Ritthaler, Special Education Teacher as recommended. ROLL CALL: Yes – Kopinski, Fischer, Ward, Essig, Nofsinger, McNett. No-None. MOTION CARRIED 6-0
- c. Ward motioned and Kopinski seconded that the Board approve the certified employment of C. Sanneman, Business Teacher as recommended. ROLL CALL: Yes – Kopinski, Fischer, Ward, Essig, Nofsinger, McNett. No-None. MOTION CARRIED 6-0
- d. Nofsinger motioned and Kopinski seconded that the Board approve the certified employment of B. Slover, Special Education Teacher as recommended. ROLL CALL: Yes – Nofsinger, McNett, Kopinski, Fischer, Ward, Essig. No – None. MOTION CARRIED 6-0.

2. Non-Certified Employment
 - a. Kopinski motioned and Fischer seconded that the Board approve the employment of C. Lyons, Interim Maintenance Director as recommended. ROLL CALL: Yes – Fisher, Ward, Essig, Nofsinger, McNett, Kopinski. No-None. MOTION CARRIED 6-0

3. Extracurricular Employment
 - a.- e. McNett motioned and Nofsinger seconded that the Board approve the employment of Brian DeSutter, Jr. Class Sponsor; Dan Marsh as Head Girls Golf Coach; Kara Kamienski as Assistant Cheer Coach; Beth Peters as Assistant Girls Basketball Coach, and Victoria Worsfold as Assistant Volleyball Coach as recommended. ROLL CALL: Yes-Ward, Essig, Nofsinger, McNett, Kopinski, Fischer. No-None. MOTION CARRIED 6-0

2. Ward motioned and Nofsinger seconded that the Board approve the WCHS Mission and Vision Statement as recommended. ROLL CALL: Yes –Kopinski, Fischer, Ward, Essig, Nofsinger, McNett. No-None. MOTION CARRIED 6-0

3. Nofsinger motioned and Ward seconded that the Board approve the Bid for parking lot paving project as recommended. ROLL CALL: Yes – Nofsinger, McNett, Kopinski, Fischer, Ward, Essig. No-None. MOTION CARRIED 6-0

4. Ward motioned and Kopinski seconded that the Board approve the Resolution Abating the 2021 Levy Revenue Recapture. ROLL CALL: Yes – Fischer, Ward, Essig, Nofsinger, McNett, Kopinski. No-None. MOTION CARRIED 6-0

- 9. EXECUTIVE SESSION**

Ward motioned and Kopinski seconded that the Board convene to executive session at 8:47 p.m. ROLL CALL: Yes –Essig, Fischer, Nofsinger, Kopinski, Ward, 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.

The Board returned from executive session at 9:13 p.m.
 ROLL CALL: Fischer, Ward, Essig, Nofsinger, McNett, Kopinski

10. ADJOURNMENT

Fischer motioned and McNett seconded that the meeting adjourn at 9:14 p.m. ROLL CALL: Yes – Ward, Essig, Nofsinger, Kopinski, Fischer, McNett. No-None. MOTION CARRIED 6-0

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

President

Secretary

WCHS Board of Education
Curriculum Committee Meeting
April 12, 2022
9:00 AM
Washington Community High School - Admin Office

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 9:04 a.m.

2. ROLL CALL

Committee members attending: Ward, McNett, Nofsinger

WCHS administration attending: Stevens, Freeman

Other board members attending: Essig, Fischer, Kopinski

WCHS faculty attending: J. Reiser, Kim Stafford

3. VISITORS AND CORRESPONDENCE

None

4. FAILURE REPORT

Mrs. Stevens presented and reviewed the remediation plan 2021-22 presentation. Noted common assessment was used to help identify where students are at and noted where we are now compared to last year. Reviewed where each department is at the present and compared the past three Fall semester graphs in the presentation.

Kopinski questioned where the freshman numbers were and Fisher asked about the 2021 Fall numbers. Dr. Freeman and K. Stevens noted factors impacting the failure numbers. K. Stevens discussed our pass rates with math lab and reviewed the tools for remediation slide in the presentation.

Essig questioned the freshman vs. seniors remediation difference and K. Stevens explained developing skills vs. credit recovering at the different grades.

Dr. Freeman noted everyday the teachers are assessing students through several levels, such as, PAC, peer tutoring, and math lab.

5. ELA LAB

Jennifer Reiser, English Department Chair, reviewed presentation and the long term goal of the English department. She explained the English lab would be taught by an English teacher. K. Stevens confirmed the English department has been discussing this type of lab for a few years and are excited to have this available for the students.

G. McNett left meeting at 10:26 a.m.

C. Kopinski left meeting at 10:42 a.m.

Speech, freshmen, and sophomore grade failures will be the majority of the ELA lab. This will go to graduation credit vs. GPA credit per K. Stevens.

B. Fischer, K. Stafford, and J. Reiser left meeting at 10:52 a.m.

6. On-line Curriculum

Dr. Freeman talked about how this would be a class training students how to take on-line classes. Stevens noted they would be working on this next year to possibly roll-out the following year. It would be a class for one semester.

7. Future Stakeholder Meeting

Dr. Freeman reviewed how communication from parents has changed and Stevens mentioned all topics and conversations she has on a daily basis. Freeman suggested to develop an expectations process as we have for athletics and discussed assigning a facilitator. Eighth grade orientation and student advocacy was noted by Stevens.

8. Other

Trade (apprenticeships) were mentioned by Ward and Stevens talked about dual credit classes. Welding and automotive classes were talked about and surrounding areas options for trade classes for the future. Homeroom was also discussed.

9. Adjournment

Ward motioned and Nofsinger seconded that the meeting adjourn at 11:30 a.m. ROLL CALL: Yes –Nofsinger, Ward. No-None. MOTION CARRIED 2-0

Curriculum Committee - McNett/Nofsinger/Ward

President

Secretary

WCHS Board of Education
Special Board Meeting
April 21, 2022
4:45 PM
WCHS Principal's Conference Room

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 4:50 p.m.

2. ROLL CALL

Board members attending: Essig, Ward, Kopinski, Nofsinger

Board members absent at roll call: Fischer, McNett

WCHS administration attending: Freeman

3. VISITORS AND CORRESPONDANCE

None

4. ACTION ITEMS

1. Approve Bills

Ward motioned and Kopinski seconded that the Board approve the bills as recommended. ROLL CALL: Yes – Essig, Ward, Kopinski, Nofsinger. No-None. MOTION CARRIED 4-0

McNett arrived at 4:52 p.m.

2. Approve Employment of Lisa Foust, Admin. Assistant to Assistant Superintendent

Nofsinger motioned and Kopinski seconded that the Board approve the employment of Lisa Foust, Admin. Assistant to Assistant Superintendent as recommended.

ROLL CALL: Yes –McNett, Kopinski, Ward, Nofsinger, Essig. No-None.

MOTION CARRIED 5-0

Fischer arrived at 4:55 p.m.

3. Approve 3 year contract for Annette Gresham, Director of Special Education

McNett motioned and Nofsinger seconded that the Board approve the 3 year contract for Annette Gresham as recommended. ROLL CALL: Yes –Kopinski, Ward, Fischer, McNett, Essig, Nofsinger. No-None. MOTION CARRIED 6-0

5. OTHER

Dr. Freeman noted there were enough requests for seven welding classes and five automotive classes for next schol year. Discussed having an auto teacher since Mr. Thornton will be overloaded on welding classes for next year. McNett asked about auto

options from the local area and Fischer suggested a sub or work with ICC dual credit. Board doesn't want to make a rush decision and would like time to research for one year. Discussion was then on how to move forward at this time.

Dr. Freeman noted that ATS has provided buses for us and the owner is considering retiring at the end of the school year. Mr. Allen has a proposal to all five local schools. Board discussed several options.

6. EXECUTIVE SESSION

Nofsinger motioned and Kopinski seconded that the Board convene to executive session at 5:09 p.m. ROLL CALL: Yes – Essig, Ward, Fischer, Kopinski, McNett, Nofsinger. No-None. MOTION CARRIED 6-0

The Board returned from executive session at 6:32 p.m.
ROLL CALL: Nofsinger, McNett, Kopinski, Fischer, Essig.
Board member absent: Ward

ADJOURNMENT

Nofsinger motioned and Fischer seconded that the meeting adjourn at 6:33 p.m. ROLL CALL: Yes – Fischer, Kopinski, Nofsinger, McNett, Essig. No-None. MOTION CARRIED 5-0

President

Secretary

WCHS Board of Education
Finance Committee Meeting
April 27, 2022

2:00 PM

Washington Community High School - Admin Office
Agenda

1. CALL TO ORDER

The meeting was called to order at 2:02 p.m.

2. ROLL CALL

Committee members attending: Essig, Fischer, Kopinski

WCHS administration attending: Freeman, Sander

3. VISITORS AND CORRESPONDANCE

Dr. Karen Beverlin and Matt Stein

4. DISCUSS ADMINISTRATIVE COSTS

Dr. Freeman introduced Matt Stein, who conducted the administrative salary study. He noted he would review the study of the Peoria area schools and where we sat with the neighboring schools. He went through the extensive study and the salary trends for the admin positions: superintendent, assistant superintendent, principal, assistant principal, and deans. He explained that the assistant principal and deans were all over the board based on all the duties they are assigned. He talked about evaluations as an admin responsibility but the time it takes to complete. Stein discussed longevity and how experience plays a role. He asked what the Board is looking for in this study. Essig noted to be competitive, Fischer reviewed the positions with the new structure proposed. Merit, increases, and finding a balance for all were discussed and Stein offered to assist if more information is needed.

Dr. Sander left meeting at 3:12 p.m.

5. OTHER

Dr. Freeman mentioned Union is ready to begin negotiations.

6. ADJOURNMENT

Kopinski motioned and Fischer seconded that the meeting adjourn at 4:07 p.m. All Yeas.
Motion carried 3-0.

Finance Committee - Essig/Fischer/Kopinski

President

Secretary

WCHS Board of Education
Policy Committee Meeting
May 4, 2022
12:45 PM

Washington Community High School - Admin Office

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 12:50 p.m.

2. ROLL CALL

Committee members attending: McNett, Ward

WCHS administration attending: Freeman

Other board members attending: Kopinski arrived 1:52 p.m., Essig arrived 1:55 p.m., Fischer arrived 2:02 p.m.

3. VISITORS AND CORRESPONDENCE

Dr. Aaron James

4. REVIEW PRESS PLUS POLICY PACKET - ISSUE 108

Reviewed all policies in issue 108 and agreed upon all revisions. The second reading will be conducted at the next board meeting for approval.

5. OTHER

Ward asked about the non-profit organizations and Freeman will resend the information to the Board. Ward questioned who facilitated the postings on WCHS media accounts and Freeman confirmed guidelines are in place.

6. ADJOURNMENT

Ward motioned and McNett seconded that the meeting adjourn at 2:02 p.m. ROLL CALL: Yes –Ward, McNett. No-None. MOTION CARRIED 2-0

Policy Committee - McNett/Ward

President

Secretary

1:19 PM

05/05/22

Accrual Basis

Washington Community High School

Balance Sheet

As of April 29, 2022

	<u>Apr 29, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking-Activity Account	346,002.31
ISDLAF Interest	45,909.37
Total Checking/Savings	<u>391,911.68</u>
Total Current Assets	<u>391,911.68</u>
TOTAL ASSETS	<u><u>391,911.68</u></u>

Washington Community High School

Balance Sheet

As of April 29, 2022

05/05/22

Accrual Basis

	Apr 29, 22
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	403.77
After Midnight	5,985.20
Art Club	2,616.64
Athletics General	
Orange Crush	737.51
Athletics General - Other	3,311.36
Total Athletics General	4,048.87
Automobile	242.28
Band-CLOSED	
Drumline - T. Weston Memorial	301.00
Band-CLOSED - Other	(301.00)
Total Band-CLOSED	0.00
Baseball	13,108.83
Basketball-Boys	2,036.13
Basketball-Camps	0.01
Basketball-Girls	2,965.81
Bass Fishing	2,651.78
Bloom	3,350.00
Book Club	3,330.14
Boys BKB Tournament	(130.00)
Boys Track	5,432.29
Broadway	(115.69)
Chaps	509.64
Cheerleaders	6,511.75
Chess	917.46
Chorus	5,745.25
Counseling	1,648.06
CPR Health Fund	1,681.53
Cross Country	1,209.36
Drama Club	6,560.69
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	649.33
Girls Track	(58.12)
Global Affairs	267.65
Golf	12,777.27
Impact	5,181.15
Inter Rel Co-op (T. Gardner)	6,013.22
Interest ISDLAF	20,816.68
International Club	1,196.67
Intramurals	945.55
Intrst NOW Acct	16,295.22
JFL Football	3,783.23
Journalism	361.00
Junior Class	15,252.31
Lacrosse-Boys	15,193.41

Washington Community High School

Balance Sheet

As of April 29, 2022

05/05/22

Accrual Basis

	Apr 29, 22
Lacrosse - Girls	5,596.59
Leadership & Community Service	1,860.70
Leadership Challenge	217.98
Life Skills Class	95.26
Lift A Thon	4,108.30
Manufacturing	3,854.76
Mathletes	322.73
Mini Bakery	140.08
National Honor Society	7,992.80
Operation Snowball	2,888.41
Panther Embroidery Shop	128.08
Panther Perk	3,348.43
Pantherettes	8,393.57
Pep Club	1,154.41
Pepsi & 7Up Mkt	
Concessions	(5,361.19)
Pepsi & 7Up Mkt - Other	8,248.09
Total Pepsi & 7Up Mkt	2,886.90
PNC Bank Grant-Science	1,000.00
Preschool (FCS)	869.05
Readapalooza	737.99
Renaissance Fair	217.21
Robotics	19,889.31
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	3,157.39
Soccer-Boys	6,696.66
Soccer-Girls	848.09
Softball	9,989.73
Sophomore Class	707.39
Spanish Club	1,395.92
Special Ed Co-op	
DRS - Boitnott	11,400.00
Special Ed Co-op - Other	1,547.80
Total Special Ed Co-op	12,947.80
Special Events-Athletics	8,664.51
Speech	602.67
State Football Playoff	4,111.13
Student Council	8,714.96
Swim Team	728.69
Tennis - Boys	4,739.44
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	8,162.56

Washington Community High School

Balance Sheet

05/05/22

As of April 29, 2022

Accrual Basis

	<u>Apr 29, 22</u>
Total Tennis - Girls	9,262.56
Trap Shooting Club	2,308.99
Volleyball	7,649.44
Washington Township Special Ed	55.00
WCHS Hardship	12,107.43
Wrestling	12,587.79
Yearbook	17,970.11
Total Other Current Liabilities	<u>391,868.08</u>
Total Current Liabilities	<u>391,868.08</u>
Total Liabilities	<u>391,868.08</u>
Equity	
Retained Earnings	43.60
Total Equity	<u>43.60</u>
TOTAL LIABILITIES & EQUITY	<u><u>391,911.68</u></u>

1:18 PM

05/05/22

Cash Basis

Washington Community High School
Transactions by Account
As of April 29, 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
Check	04/28/2022	15096	Corey Brannock	inv.# 102- Yrd Signs- "WCHS Class of 22" 05.11-05.12.2022...	75.00		5,985.20
Total After Midnight							75.00 0.00 5,985.20
Art Club							2,616.64
Total Art Club							2,616.64
Athletics General							8,125.72
Orange Crush							737.51
Total Orange Crush							737.51
Athletics General - Other							7,388.21
Check	04/13/2022	15015	IHSA	Ticket Sales/Dual Team Sectionals	1,029.20		6,359.01
Check	04/13/2022	15023	Kara Kamienski	WINTER SEN. PICS ORDER DETAILS 027150000136	227.80		6,131.21
Check	04/27/2022	15082	Kyle Geirnaeirt	Athletic Equip Purchase Reimb	2,819.85		3,311.36
Total Athletics General - Other							4,076.85 0.00 3,311.36
Total Athletics General							4,076.85 0.00 4,048.87
Automobile							242.28
Total Automobile							242.28
Baseball							14,828.10
Check	04/05/2022	14973	VISA - Joe Sander	GameChanger - annual subscription	53.11		14,774.99
Check	04/05/2022	14977	VISA - Panther 1 card	Dew Chill Grill - meal for team	77.01		14,697.98
Check	04/05/2022	14977	VISA - Panther 1 card	Super 8 hotel Troy IL - tournament hotel	935.55		13,762.43
Check	04/05/2022	14977	VISA - Panther 1 card	Comfort Suites Springfield IL - tournament hotel	957.60		12,804.83
Deposit	04/07/2022	31508	Herb Knoblach	Beckman sponsor		304.00	13,108.83
Total Baseball							2,023.27 304.00 13,108.83
Basketball-Boys							5,880.03
Check	04/05/2022	14976	VISA - Panther 2 card	Michaels - food for team	54.36		5,825.67
Check	04/05/2022	14976	VISA - Panther 2 card	Bernardis - food for team	231.24		5,594.43
Check	04/08/2022	15011	Teamworks	Warm up tops & balls-56748	1,768.50		3,825.93
Check	04/20/2022	15054	Illinois Wesleyan Men's Basketball	Boys Bsktbl Shoot out June 25th	175.00		3,650.93
Check	04/20/2022	15055	Lincoln Community High School Boys...	Summer Bsktbl League June 7,14,21,28 (2 games)	240.00		3,410.93
Check	04/20/2022	15064	Morris Community High School	Morris Shootcut	325.00		3,085.93
Check	04/20/2022	15052	Normal West Boys Basketball	Normal West JV Summer League bsktbl June 6, 13, 20, 27	300.00		2,785.93
Check	04/20/2022	15053	Normal West Boys Basketball	Midwest Crossroads Showcase	250.00		2,535.93
Check	04/20/2022	15065	ONU Men's Basketball	June 11, 2022 Shootout V/JV	450.00		2,085.93
Check	04/27/2022	15088	Wainscott, Christopher Michael	Boys Bsktbl - case water 1.20.2022	49.80		2,036.13
Total Basketball-Boys							3,843.90 0.00 2,036.13
Basketball-Camps							0.01

1:18 PM

05/05/22

Cash Basis

Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance		
Total Basketball-Camps							0.01		
Basketball-Girls							3,240.48		
Check	04/05/2022	14976	VISA - Panther 2 card	Moe's - meal for team	164.67		3,075.81		
Check	04/05/2022	14976	VISA - Panther 2 card	ISU event on 3/4/22 for team	110.00		2,965.81		
Total Basketball-Girls							274.67	0.00	2,965.81
Bass Fishing							2,651.78		
Total Bass Fishing							2,651.78		
Bloom							3,582.14		
Check	04/04/2022	14969	Amazon Business	balloons - 1TDL-G7LN-GDWW	22.99		3,559.15		
Check	04/05/2022	14973	VISA - Joe Sander	Fine Cardstock - paper for bloom books	318.50		3,240.65		
Deposit	04/07/2022	31504	Margaret Kuchan	Donations- Waggoner		100.00	3,340.65		
Deposit	04/07/2022	31513	Margaret Kuchan	Donation -Turnbull Electronics		100.00	3,440.65		
Deposit	04/07/2022	31504	Margaret Kuchan	Donations - Pederson		100.00	3,540.65		
Deposit	04/07/2022	31513	Margaret Kuchan	Donation - Ryan Funk		250.00	3,790.65		
Check	04/08/2022	15014	Amazon Business	Tablecloth 16Q6-TMVN-64VQ	109.90		3,680.75		
Check	04/08/2022	15014	Amazon Business	Napkins/Plates 1LJM-XW9M-WVD1	135.96		3,544.79		
Check	04/13/2022	15022	Amazon Business	1GFT-3C6Q-GTWG CRAFT VINYL	11.29		3,533.50		
Check	04/20/2022	15046	Amazon Business	16Q6-TMVN-64VQ BLOOM - TABLESCLOTHES	109.90		3,423.60		
Deposit	04/21/2022		Margaret Kuchan	Donations: Isaac Tharp \$20 & April Brown \$20		40.00	3,463.60		
Deposit	04/22/2022	751	Dawn Dayhoff	Donation from GoldenFinch Boutique- Charlotte Beck		100.00	3,563.60		
Check	04/27/2022	15080	WCHS	#01 The Loft - Printing of Bloom BK	0.00		3,563.60		
Check	04/27/2022	15091	WCHS	#01 The Loft - Printing of Bloom BK	405.60		3,158.00		
Deposit	04/28/2022		Revtrak	Book (Kit)		192.00	3,350.00		
Total Bloom							1,114.14	882.00	3,350.00
Book Club							3,350.14		
Check	04/27/2022	15087	WCHS Cafeteria	4.21.2022 3 Dz Brownies	20.00		3,330.14		
Total Book Club							20.00	0.00	3,330.14
Boys BKB Tournament							0.00		
Check	04/14/2022	15036	Brett Stevens	Umpire - Softball Classic 4.23.2022	130.00		-130.00		
Total Boys BKB Tournament							130.00	0.00	-130.00
Boys Track							2,369.45		
Check	04/05/2022	14973	VISA - Joe Sander	Black Dog Smoke & Ale House - meal for team	137.16		2,232.29		
Deposit	04/07/2022	31526	Darrell Crouch	Casey Card Fundraiser		3,170.00	5,402.29		
Deposit	04/21/2022	1431	Darrell Crouch	Donation Fundraiser Caseys Cards		30.00	5,432.29		
Total Boys Track							137.16	3,200.00	5,432.29
Broadway							5,860.07		
Check	04/05/2022	14979	Music Theatre International	Fall 2022 musical royalties & rentals	5,465.00		395.07		
Check	04/05/2022	14981	Lara Reem	IHSA host stipend for solo & ensemble	65.00		330.07		
Check	04/06/2022	14986	Allegra Marketing Print Mail	Playbill for Anastasia - Inv 46353	445.76		-115.69		

1:18 PM

Washington Community High School
Transactions by Account
As of April 29, 2022

05/05/22

Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Broadway					5,975.76	0.00	-115.69
Chaps							509.64
Total Chaps							509.64
Cheerleaders							6,796.75
Check	04/28/2022	15100	Brunks Sports Center	122478 Cheer Apparel	285.00		6,511.75
Total Cheerleaders					285.00	0.00	6,511.75
Chess							917.46
Total Chess							917.46
Chorus							5,811.25
Check	04/04/2022	14964	IHSA	financials for solo & ensemble	546.00		5,265.25
Check	04/05/2022	14970	Jim Tallman	IHSA host stipend for solo & ensemble	65.00		5,200.25
Check	04/05/2022	14980	Lisa Parrott	IHSA host stipend for solo & ensemble	65.00		5,135.25
Deposit	04/07/2022	31514	Lara Reem	Entry fees (include band invite fee for Morton)		760.00	5,895.25
Check	04/08/2022	15013	WCHS Band Boosters	Mid Illini Band Payments	150.00		5,745.25
Total Chorus					826.00	760.00	5,745.25
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							8,198.28
Check	04/04/2022	14965	Kimpling Ace Hardware	play supplies - 198564	159.13		8,039.15
Check	04/04/2022	14965	Kimpling Ace Hardware	play supplies - 198567	22.99		8,016.16
Check	04/04/2022	14965	Kimpling Ace Hardware	play supplies - 198606	44.58		7,971.58
Check	04/04/2022	14965	Kimpling Ace Hardware	play supplies - 198649	97.44		7,874.14
Check	04/05/2022	14977	VISA - Panther 1 card	Walmart - cookies for pizza party	20.43		7,853.71
Check	04/05/2022	14977	VISA - Panther 1 card	Pizza Hut - pizza for party	90.87		7,762.84
Check	04/06/2022	14986	Allegra Marketing Print Mail	Posters for Clue - Inv 46929	45.50		7,717.34
Check	04/08/2022	15005	Peoria Players Theatre	Spring play costume rental	300.00		7,417.34
Check	04/08/2022	15006	Allegra Marketing Print Mail	Posters for Clue - Inv 46929	0.00		7,417.34
Check	04/08/2022	15012	Papa John's Pizza	Pizza S4261-22-1222	166.78		7,250.56
Check	04/08/2022	15014	Amazon Business	Wigs 1TXQ-4FFG-YFXX	14.99		7,235.57
Check	04/08/2022	15014	Amazon Business	Costumes 17JQ-VNWF-GF9C	21.88		7,213.69
Deposit	04/09/2022	31520	Lisa Stout	Staff Tickets		50.00	7,263.69
Check	04/13/2022	15024	EASTLIGHT THEATER	Rentals Spring Play	125.00		7,138.69
Check	04/28/2022	15081	Teamworks	56846 Drama Club T Shirts	578.00		6,560.69
Total Drama Club					1,687.59	50.00	6,560.69
Driving Skills For Life							1,375.54

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Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
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							1,691.56
Total French Club							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
Total Gay Straight Alliance (GSA)							196.35
General							1,862.41
Check	04/05/2022	14972	Vital Signs	senior yard signs - Inv 60805	2,166.00		-303.59
Check	04/05/2022	14973	VISA - Joe Sander	Menards - Shelving for The Loft	171.38		-474.97
Check	04/05/2022	14973	VISA - Joe Sander	Lakeshore Learning - Shelving for The Loft	273.70		-748.67
Deposit	04/07/2022	31509	Kim Barth	Skating money from students		643.50	-105.17
Deposit	04/07/2022	31518	Kim Barth	Skating money from students		519.00	413.83
Deposit	04/07/2022	31524	Kim Barth	Skating Money		739.25	1,153.08
Deposit	04/09/2022	31519	Kim Barth	Skating Money (Jackson Ryan)		266.00	1,419.08
Check	04/09/2022		Revtrak	Revtrak Fee - March 22	89.00		1,330.08
Deposit	04/11/2022	31528	Kim Barth	Skating - PE		499.25	1,829.33
Deposit	04/14/2022	31535	Kim Barth	Skating		485.00	2,314.33
Deposit	04/20/2022	006304	Martin Automotive	Reimburse gradution signs 3 stakes		2,166.00	4,480.33
Check	04/21/2022	15067	Skatetime	Inv# 8609 Skat Rental (525x6)	3,150.00		1,330.33

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Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	04/28/2022	15101	Carrie Vanwinkle	Donations to Family	681.00		649.33
Total General					6,531.08	5,318.00	649.33
Girls Track							-58.12
Total Girls Track							-58.12
Global Affairs							267.65
Total Global Affairs							267.65
Golf							15,701.77
Check	04/04/2022	14969	Amazon Business	rainwear - 1FD6-D1NV-34CM	919.80		14,781.97
Check	04/04/2022	14969	Amazon Business	rainwear - 1DDP-PPKK-TFRG	419.70		14,362.27
Check	04/20/2022	15062	Quail Meadows	30 TEAM SHIRTS \$45.00	1,350.00		13,012.27
Check	04/22/2022	15075	Illinois Coaches Association	5/20/2022 & 5/21/2022 Coaches Clinic D. Garske	235.00		12,777.27
Total Golf					2,924.50	0.00	12,777.27
Impact							5,181.15
Total Impact							5,181.15
Inter Rel Co-op (T. Gardner)							6,013.22
Total Inter Rel Co-op (T. Gardner)							6,013.22
Interest ISDLAF							20,816.68
Total Interest ISDLAF							20,816.68
International Club							1,346.67
General...	04/08/2022	421		paying 1/2 of exchange student's Prom Fee	150.00		1,196.67
Total International Club					150.00	0.00	1,196.67
Intramurals							1,710.55
Check	04/05/2022	14971	Washington Park District	Intramural tournament referees & facility usage	765.00		945.55
Total Intramurals					765.00	0.00	945.55
Intrst NOW Acct							16,295.22
Total Intrst NOW Acct							16,295.22
JFL Football							3,783.23
Total JFL Football							3,783.23
Journalism							84.00
Deposit	04/07/2022	31507	Jen Reiser	Quill and Scroll payments from students		210.00	294.00
Deposit	04/07/2022	31503	Jen Reiser	Quill and Scroll payments from students		52.00	346.00
Deposit	04/09/2022	31522	Jen Reiser	Quill & Scroll		15.00	361.00
Total Journalism					0.00	277.00	361.00
Junior Class							6,780.43
Check	04/05/2022	14973	VISA - Joe Sander	Andersons - prom crowns	185.81		6,594.62

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Washington Community High School
Transactions by Account
As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	04/07/2022	31525	Stage, B	Prom Ticket - exec. board		60.00	6,654.62
Check	04/08/2022	15014	Amazon Business	Supplies 1GKY-KVHY-4VFD	409.61		6,245.01
Check	04/08/2022	15014	Amazon Business	Supplies 1XRN-NMTK-GDQH	141.79		6,103.22
General...	04/08/2022	421		paying 1/2 of exchange student's Prom Fee		150.00	6,253.22
Deposit	04/12/2022	31529	Stage, B	Prom Tickets - Junior Exec Board		180.00	6,433.22
Check	04/13/2022	15017	Kary Dowling	refund prom ticket (duplicate Ticket)	60.00		6,373.22
Check	04/13/2022	15018	Lori Holub	Prom Ticket Refund - Duplicate Ticket	60.00		6,313.22
Check	04/13/2022	15019	Jill Pruvost	prom ticket refund - Dup ticket	120.00		6,193.22
Check	04/13/2022	15020	Kendra Mueller	Refund Prom Ticket Refund - ineligible	120.00		6,073.22
Check	04/13/2022	15022	Amazon Business	1YGP-VFM-WRFL-VASES/FEATHERS	157.95		5,915.27
Check	04/13/2022	15022	Amazon Business	1M6H-P7JQ-ND7P - CENTERPIECE BALLOONS	91.14		5,824.13
Deposit	04/14/2022	31532		Prom Tickets		300.00	6,124.13
Deposit	04/18/2022		Stage, B	Prom Tickets - Junior Exec Board		180.00	6,304.13
Check	04/20/2022	15059	Grayson Vanacker	Prom Ticket Refund - Ineligible to Attend	120.00		6,184.13
Check	04/20/2022	15048	Amazon Business	16-FR-16M3-QRTC JUNIOR CLASS- DECORATIONS	148.45		6,035.68
Check	04/20/2022	15045	Amazon Business	1XRN-NMTK-GDQH JUNIOR CLASS -DECORATIONS	141.79		5,893.89
Check	04/20/2022	15049	Amazon Business	1YGP-VFMN-WRFL JUNIOR CLASS - DECORATIONS	157.95		5,735.94
Check	04/20/2022	15050	JENNIFER BISHOP	Prom Ticket Duplicate - Refund	60.00		5,675.94
Deposit	04/21/2022		Stage, B	Prom Tickets - Junior Exec Board		120.00	5,795.94
Check	04/27/2022	15079	Le Fleur	Junior Exec. Brd Flowesr/Prom	125.00		5,670.94
Check	04/27/2022	15078	Tamra Kuhn	Prom Ticket Reim. JE Board	120.00		5,550.94
Check	04/27/2022	15084	Extreme DJs & Lighting	JE Brd Prom Addtl Lighting 4.30.2022	540.00		5,010.94
Check	04/27/2022	15086	Sophie Kamienski	JE Board Supplies Addl Table Decor. - Hobby Lobby	388.63		4,622.31
Check	04/27/2022	15093	Zoe Ellis	JE Brd Prom Ticket reimbursement - Prom date is ineligible t...	60.00		4,562.31
Deposit	04/27/2022		Stage, B	Prom Tickets Sales		60.00	4,622.31
Check	04/28/2022	15097	Reed, Shannon	JE Brd - Reimb. Prom Ticket - Ineligible (Micah Alleman)	60.00		4,562.31
Deposit	04/28/2022		Revtrak	WCHS Prom - Single Ticket		10,560.00	15,122.31
Deposit	04/29/2022		Stage, B	Prom Tickets - Junior Exec Board		130.00	15,252.31
Total Junior Class					3,268.12	11,740.00	15,252.31
Lacrosse-Boys							4,659.36
Check	04/04/2022	14968	Will Doty	Reimburse for coaching orientation	130.30		4,529.06
Deposit	04/04/2022	31500	Zach Davis	Fundraiser		11,428.80	15,957.86
Check	04/05/2022	14973	VISA - Joe Sander	DecalGuyz - delcals for lacrosse helmets	665.45		15,292.41
Check	04/05/2022	14973	VISA - Joe Sander	Scoreshots - monthly subscription	99.00		15,193.41
Total Lacrosse-Boys					894.75	11,428.80	15,193.41
Lacrosse - Girls							5,596.59
Total Lacrosse - Girls							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							353.76
Check	04/04/2022	14958	Kroger Company	food Ref 033840	91.20		262.56

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Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	04/05/2022	14977	VISA - Panther 1 card	Aldi - food supplies	57.63		204.93
Check	04/21/2022	15066	Kroger Company	Ref# 038835 Life Skills	63.91		141.02
Check	04/21/2022	15066	Kroger Company	Ref# 063960 Life Skills	45.76		95.26
Total Life Skills Class					258.50	0.00	95.26
Lift A Thon							4,108.30
Total Lift A Thon							4,108.30
Manufacturing							3,854.76
Total Manufacturing							3,854.76
Mathletes							322.73
Total Mathletes							322.73
Mini Bakery							140.08
Total Mini Bakery							140.08
National Honor Society							8,599.20
Check	04/05/2022	14976	VISA - Panther 2 card	Banners for NHS banquet	497.35		8,101.85
Check	04/06/2022	14982	VISA - Panther 1 card	NHS - supplies	136.05		7,965.80
Check	04/20/2022	15047	Johnsons Floral	000516 Loose Roses	423.00		7,542.80
Deposit	04/28/2022		Revtrak	National Honor Society Stole		450.00	7,992.80
Total National Honor Society					1,056.40	450.00	7,992.80
Operation Snowball							2,888.41
Total Operation Snowball							2,888.41
Panther Embroidery Shop							170.06
Check	04/05/2022	14978	Amazon Business	embroidery stabilizer - 1G6V-T67K-DGLW	20.99		149.07
Check	04/08/2022	15014	Amazon Business	Supplies 1G6V-T67K-DGLW	20.99		128.08
Total Panther Embroidery Shop					41.98	0.00	128.08
Panther Perk							1,402.06
Check	04/06/2022	14983	Kroger Company	food Ref 043085	39.72		1,362.34
Check	04/08/2022	15014	Amazon Business	Supplies 1VGF3KKR-3NRJ	98.00		1,264.34
Deposit	04/12/2022	31534	Jill Wood	Cards for Kindness		150.00	1,414.34
Check	04/13/2022	15022	Amazon Business	1K6K-J9R4-P17D CUPS	39.98		1,374.36
Deposit	04/20/2022	1010	Jill Wood	Bridge Education Foundation		2,010.00	3,384.36
Check	04/21/2022	15066	Kroger Company	Ref# 038921 Perk Acct	35.93		3,348.43
Total Panther Perk					213.63	2,160.00	3,348.43
Pantherettes							8,315.56
Check	04/05/2022	14974	Michael's Italian Feast	banquet meal - Inv 101135, 101136	349.00		7,966.56
Check	04/05/2022	14974	Michael's Italian Feast	banquet meal - Inv 101135, 101136	49.99		7,916.57
Deposit	04/07/2022	31516	Lauren Metz	Banquet payments		453.00	8,369.57
Deposit	04/21/2022	4335	Lauren Metz	Banquet Payment - Tarkowski		24.00	8,393.57

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Transactions by Account
As of April 29, 2022

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Pantherettes					398.99	477.00	8,393.57
Pep Club							1,154.41
Total Pep Club							1,154.41
Pepsi & 7Up Mkt							3,034.96
Concessions							-5,213.13
Check	04/05/2022	14973	VISA - Joe Sander	Sams Club - candy for concessions	886.81		-6,099.94
Check	04/05/2022	14973	VISA - Joe Sander	Sams Club - candy for concessions	1,602.16		-7,702.10
Check	04/05/2022	14973	VISA - Joe Sander	Sams Club - popcorn supplies for concessions	96.45		-7,798.55
Deposit	04/07/2022	31512	Herb Knoblach	4/1 and 4/2 Concessions		243.50	-7,555.05
Check	04/08/2022	15009	Cosgrove Distributors	Hot Chocolate- inv.142974	86.90		-7,641.95
Check	04/08/2022	15010	Gold Medal	Pop Corn Supplies	255.00		-7,896.95
Deposit	04/09/2022	31523	Lisa Roberts	Extra Money Found In Bag		20.00	-7,876.95
Deposit	04/09/2022	31527	Lisa Roberts	04.06.2022 B. Lacrosse		132.00	-7,744.95
Deposit	04/12/2022	31531		04.11.2022 Lacrosse Girls		168.26	-7,576.69
Deposit	04/14/2022	31536		04.12.2022 G Soccer		174.00	-7,402.69
Deposit	04/18/2022			4.15.2022 & 04.16.2022 G. Lacrosse		1,654.50	-5,748.19
Check	04/20/2022	15058	The Home Depot Pro	679483289 Conc. Lift N Lock Lid	0.00		-5,748.19
Check	04/20/2022	15063	Michael's Italian Feast	101140 G. Lacrosse 04.16.2022	37.50		-5,785.69
Check	04/20/2022	15063	Michael's Italian Feast	101139 B. Lacrosse 04.16.2022	75.00		-5,860.69
Check	04/20/2022	15063	Michael's Italian Feast	101141 G. Lacrosse 04.16.2022	150.00		-6,010.69
Deposit	04/22/2022			Boys Lacrosse 04.21.2022		335.00	-5,675.69
Deposit	04/26/2022			concessions G.Lacrosse 04.23.2022		337.00	-5,338.69
Check	04/27/2022	15083	Michael's Italian Feast	101144 G. Lacrosse 04.23.2022	22.50		-5,361.19
Total Concessions					3,212.32	3,064.26	-5,361.19
Pepsi & 7Up Mkt - Other							8,248.09
Total Pepsi & 7Up Mkt - Other							8,248.09
Total Pepsi & 7Up Mkt					3,212.32	3,064.26	2,886.90
PNC Bank Grant-Science							1,000.00
Total PNC Bank Grant-Science							1,000.00
Preschool (FCS)							1,720.58
Check	04/04/2022	14966	Grace Jenkins	Reimburse for preschool supplies	47.92		1,672.66
Check	04/04/2022	14967	Tara Fillman	Reimburse for supplies	5.50		1,667.16
Check	04/04/2022	14969	Amazon Business	supplies - 1FD6-D1NV-7X4V	217.16		1,450.00
Check	04/05/2022	14976	VISA - Panther 2 card	Teachers Pay Teachers - pre-k 4th qtr assessment	2.00		1,448.00
Check	04/05/2022	14976	VISA - Panther 2 card	Walmart - supplies	16.12		1,431.88
Check	04/06/2022	14984	Allison Benivenga	Reimburse for supplies	25.47		1,406.41
Check	04/06/2022	14985	Andrew Sheets	Reimburse supplies	17.23		1,389.18
Check	04/08/2022	15014	Amazon Business	Supplies 1NNK-CC3X-7NRF	26.66		1,362.52
Check	04/14/2022	15041	Quinn Gielespie	Reimb - FCS Preschool supplies	10.44		1,352.08
Check	04/14/2022	15042	Kate Christian	Reimb- PresSchool Supplies	43.60		1,308.48
Check	04/14/2022	15043	Kendall Gerth	Reimb - PreSchool Supplies	37.93		1,270.55
Check	04/14/2022	15044	Kayden Glaub	Reimb - PreSchool Supplies	10.58		1,259.97
Check	04/20/2022	15057	Amazon Business	1YLF-YRHM-MLC9 FSC PreSchoo.	132.84		1,127.13

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Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	04/20/2022	15051	Amazon Business	1T3P-MCRV-4746 PRESCHOOL -BABY T SHIRTS	17.99		1,109.14
Check	04/21/2022	15068	Ella Strong	Pre School Supplies	36.44		1,072.70
Check	04/27/2022	15089	Quinn Gillespie	Reimb Preschool Supplies	6.29		1,066.41
Check	04/27/2022	15090	Lauren Bredeson	Reimburse preschool supplies	197.36		869.05
Total Preschool (FCS)					851.53	0.00	869.05
Readapalooza							572.99
Check	04/13/2022	15016	Great Oaks Camp	readapalooza event - deposit	45.00		527.99
Deposit	04/28/2022		Revtrak	Readapalooza (kit)		210.00	737.99
Total Readapalooza					45.00	210.00	737.99
Renaissance Fair							217.21
Total Renaissance Fair							217.21
Robotics							21,010.30
Check	04/05/2022	14973	VISA - Joe Sander	Sams Club-safety glasses	123.58		20,886.72
Check	04/05/2022	14973	VISA - Joe Sander	Bradley University - food for competition	839.39		20,047.33
Check	04/08/2022	15008	Marc Heuermann	Reimbursement for gas	95.02		19,952.31
Check	04/08/2022	15014	Amazon Business	Parts 1947-FK41-76JR	63.00		19,889.31
Total Robotics					1,120.99	0.00	19,889.31
Rotary Club Relief							829.97
Total Rotary Club Relief							829.97
Scholarships							11,602.55
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

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Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Orange & Black/Herff Jones							250.00
Total Orange & Black/Herff Jones							250.00
Stephen F Mason Fund							700.00
Total Stephen F Mason Fund							700.00
WLCS Scholarship Fund							210.00
Total WLCS Scholarship Fund							210.00
Scholarships - Other							1,549.30
Total Scholarships - Other							1,549.30
Total Scholarships							11,602.55
Scholastic Bowl							430.00
Total Scholastic Bowl							430.00
Science Club							826.56
Total Science Club							826.56
Senior Class							3,181.38
Check	04/28/2022	15098	Craighead, Ella	Senior Class - supplies Senior Day	9.07		3,172.31
Check	04/28/2022	15099	Sophie Freeman	Senior Class - Supplies Senior Day	14.92		3,157.39
Total Senior Class							23.99 0.00 3,157.39
Soccer-Boys							4,996.66
Deposit	04/07/2022	31506	Chad Clift	Donation		600.00	5,596.66
Deposit	04/26/2022	57239	Chad Clift	Donations- B. Soccer Jacksonville Sch Dist -		400.00	5,996.66
Deposit	04/26/2022	28709	Chad Clift	Donations - B. Soccer Standard H/C		300.00	6,296.66
Deposit	04/26/2022	2381	Chad Clift	Donations- B. Soccer Carter		400.00	6,696.66
Total Soccer-Boys							0.00 1,700.00 6,696.66
Soccer-Girls							916.09
Check	04/28/2022	15081	Teamworks	56722 G Soccer New Coaches Shirts	68.00		848.09
Total Soccer-Girls							68.00 0.00 848.09
Softball							15,155.03
Check	04/04/2022	14963	Vital Signs	letters for softball banner	37.50		15,117.53
Deposit	04/04/2022	31501	Herb Knoblach	K. Young fundraiser		126.00	15,243.53
Check	04/05/2022	14973	VISA - Joe Sander	Team Travel - tournament hotel	230.93		15,012.60
Check	04/05/2022	14976	VISA - Panther 2 card	Freddy's burgers - meal for team	15.20		14,997.40
Check	04/05/2022	14976	VISA - Panther 2 card	Freddy's burgers - meal for team	19.90		14,977.50
Check	04/05/2022	14976	VISA - Panther 2 card	Panera Bread - meal for team	46.11		14,931.39
Check	04/05/2022	14976	VISA - Panther 2 card	Puckett's Restaurant - meal for team	66.88		14,864.51
Check	04/05/2022	14976	VISA - Panther 2 card	Jersey Mike's - meal for team	44.00		14,820.51
Check	04/05/2022	14976	VISA - Panther 2 card	Sleep Inn-Murfreesboro TN - tournament hotel	2,772.00		12,048.51
Check	04/05/2022	14976	VISA - Panther 2 card	McAlisters Deli - meal for team	49.84		11,998.67
Deposit	04/06/2022	31510	Herb Knoblach	Entry fee for Aurora West		220.00	12,218.67

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Cash Basis

Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	04/06/2022	31511	Herb Knoblach	Smith Remodeling sponsor		150.00	12,368.67
Deposit	04/07/2022	31515	Herb Knoblach	Jones sponsor		100.00	12,468.67
Check	04/13/2022	15021	Vital Signs	60970 - softball sign	2,560.00		9,908.67
Check	04/14/2022	15025	Mark Gregory	Umpire- Softball Classic 4.22.2022	130.00		9,778.67
Check	04/14/2022	15026	David Ridenour	Umpire- softball classic 4.22.2022	130.00		9,648.67
Check	04/14/2022	15027	Mark McDermaid	umpire - Softball Classic	130.00		9,518.67
Check	04/14/2022	15028	Tom Huntsman	Umpire - Softball Classic	130.00		9,388.67
Check	04/14/2022	15029	Dennis Price	Umpire - Softball Classic	130.00		9,258.67
Check	04/14/2022	15030	Gabe Knight	Umpire - Softball Classic	130.00		9,128.67
Check	04/14/2022	15031	Ronald Helgeson	Umpire - Softball Classic 4.22.2022	130.00		8,998.67
Check	04/14/2022	15032	Joel Jess	Umpire- Softball Classic	130.00		8,868.67
Check	04/14/2022	15033	F. David Allen	Umpire- Softball Classic 4.23.2022	130.00		8,738.67
Check	04/14/2022	15034	Jeff Diemer	Umpire- Softball Classic 4.23.2022	130.00		8,608.67
Check	04/14/2022	15035	Jeff Dill	Umpire- Softball Classic 4.23.2022	130.00		8,478.67
Check	04/14/2022	15037	Jon Carls	Umpire - Softball Classic 4.23.2022	130.00		8,348.67
Check	04/14/2022	15038	Fred McNeeley	Umpire - Softball Classic 4.23.2022	0.00		8,348.67
Check	04/14/2022	15039	Gerald Lowe	Umpire - Softball Classic 4.23.2022	130.00		8,218.67
Check	04/14/2022	15040	David Ridenour	Umpire- softball classic 4.23.2022	130.00		8,088.67
Deposit	04/14/2022		Herb Knoblach	Fundraiser from BAJCO ILL. LLC		16.45	8,105.12
Deposit	04/14/2022		Herb Knoblach	Panther Classic Entry Fee - Glenwood		160.00	8,265.12
Deposit	04/14/2022		Herb Knoblach	Fundraiser from BAJCO IL		215.81	8,480.93
Deposit	04/18/2022	13659	Clint Reed	5/7/2022 EntryFee Illini Bluff Round Robin		160.00	8,640.93
Check	04/20/2022	15060	Vital Signs	61077- Softball Sign 4X8 banner VFW	256.00		8,384.93
Check	04/20/2022	15061	Andy Cowser	Umpire Sftbl - Grls Panther Classic 4.23.2022	130.00		8,254.93
Check	04/22/2022	15069	B.J. Richardson	Umpire 4/30/2022 F/S Sftbl Tournament	0.00		8,254.93
Check	04/22/2022	15070	Rich Fulkerson	Umpire 4/30/2022 F/S Ftbl Tournament	0.00		8,254.93
Check	04/22/2022	15071	Jeff Tibbetts	Umpire 4/30/22 F/S Sftbl Tournament	0.00		8,254.93
Check	04/22/2022	15072	Hawkins, Anthony	Umpire 4/30/2022 F/S Sftbl Tournament	0.00		8,254.93
Check	04/22/2022	15073	Bill Bultemeier	Umpire 4/30/2022 F/S Sftbl Tournament	0.00		8,254.93
Check	04/22/2022	15074	Holmes, Roderick	Umpire 4/30/2022 F/S Softbl Tournament	0.00		8,254.93
Deposit	04/26/2022	048557	Beecher Community Unit School	Entry Fee - Tournament Softball		160.00	8,414.93
Deposit	04/26/2022			Ticket Sales - Panther Classic 04.22-04.23.22		1,491.00	9,905.93
Check	04/27/2022	15085	Stephanie Lawson	Sftbl - Reimb Purchase Senior G Gift	136.20		9,769.73
Deposit	04/27/2022	14838		Entry Fee Panther Classic - Pontiac twp High School		220.00	9,989.73
Check	04/28/2022	15094	Bryan Devine	Umpire Fr/So Sftbl Tournament 4-30-22	0.00		9,989.73
Total Softball					8,184.56	3,019.26	9,989.73
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
Check	04/05/2022	14977	VISA - Panther 1 card	Walmart - food supplies	13.61		1,579.24

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Cash Basis

Washington Community High School
Transactions by Account
As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	04/05/2022	14977	VISA - Panther 1 card	Casey's - pizza	31.44		1,547.80
Total Special Ed Co-op - Other					45.05	0.00	1,547.80
Total Special Ed Co-op					45.05	0.00	12,947.80
Special Events-Athletics							7,583.26
Check	04/05/2022	14975	Le Fleur	Reimburse for funeral flowers	168.75		7,414.51
Deposit	04/12/2022	31543	Herb Knoblach	AD's for Athletics Dept.		1,250.00	8,664.51
Total Special Events-Athletics					168.75	1,250.00	8,664.51
Speech							-612.27
Check	04/08/2022	15007	Wainscott, Christopher Michael	Tournament Concessions	46.06		-658.33
Deposit	04/09/2022	31521	Lisa Stout	Entry Fees - Speech team		75.00	-583.33
Deposit	04/20/2022	203664	Lisa Stout	IHSA Reg. Reimbursement Speech Team203664		1,186.00	602.67
Total Speech					46.06	1,261.00	602.67
State Football Playoff							3,741.13
Deposit	04/04/2022	31502	Darrell Crouch	7 on 7 IVC		110.00	3,851.13
Deposit	04/07/2022	31505	Darrell Crouch	7 on 7 Monticello		130.00	3,981.13
Deposit	04/27/2022	030737	Darrell Crouch	7 on 7 Cliton Central		130.00	4,111.13
Total State Football Playoff					0.00	370.00	4,111.13
Student Council							8,858.01
Check	04/04/2022	14959	Abbie Reiser	Reimburse for spirit week prizes	35.90		8,822.11
Check	04/04/2022	14960	Kate Christian	Reimburse for spirit week prizes	32.15		8,789.96
Check	04/27/2022	15077	East Peoria Student Council	Supplies -Teacher Appreciation Gifts	75.00		8,714.96
Total Student Council					143.05	0.00	8,714.96
Swim Team							728.69
Total Swim Team							728.69
Tennis - Boys							4,589.44
Deposit	04/07/2022	31517	Gary Garver	Liening donation		150.00	4,739.44
Total Tennis - Boys					0.00	150.00	4,739.44
Tennis - Girls							10,642.56
Fence Sign Fundraiser							1,100.00
Total Fence Sign Fundraiser							1,100.00
Tennis - Girls - Other							9,542.56
Check	04/28/2022	15095	Teamworks	56851 G. Tennis Team Jackets and Pants	1,380.00		8,162.56
Total Tennis - Girls - Other					1,380.00	0.00	8,162.56
Total Tennis - Girls					1,380.00	0.00	9,262.56

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Cash Basis

Washington Community High School Transactions by Account As of April 29, 2022

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Trap Shooting Club							
Check	04/27/2022	15092	RVSC	Trap Shoot Supplies 2021-2022 Season	1,624.34		3,933.33 2,308.99
Total Trap Shooting Club					1,624.34	0.00	2,308.99
Volleyball							
Check	04/20/2022	15056	Prestosports, LLC	Info Graphics 06.17.2021-06.29.2022	249.00		7,898.44 7,649.44
Total Volleyball					249.00	0.00	7,649.44
Washington Township Special Ed							
Total Washington Township Special Ed							55.00 55.00
WCHS Hardship							
Check	04/04/2022	14961	Kara Kamienski	Reimburse for student supplies	64.49		12,171.92 12,107.43
Total WCHS Hardship					64.49	0.00	12,107.43
Wrestling							
Check	04/04/2022	14962	Michael's Italian Feast	Meal for team banquet - Inv 101131	671.69		8,256.55 7,584.86
Check	04/08/2022	15014	Amazon Business	Tabletop Scoreboards 1XTN-X7WM-YX3J	659.73		6,925.13
Deposit	04/12/2022	31530	Nick Miller	Warm ups/ IHSA Officials Reimbursement		1,525.00	8,450.13
Deposit	04/12/2022	31533	Nick Miller	Hostels State Refund		4,137.66	12,587.79
Total Wrestling					1,331.42	5,662.66	12,587.79
Yearbook							
Check	04/22/2022	15076	Hawkinson Office	4/27/22 Student Attn Fee at Sprng Prem. YrBK Camp	40.00		18,010.11 17,970.11
Total Yearbook					40.00	0.00	17,970.11
Retained Earnings							
Total Retained Earnings							43.60 43.60
Reconciliation Discrepancies							
Deposit	04/05/2022	14912	Morton Community Bank	Encode Error Ck #14912		25.00	-25.00 0.00
Total Reconciliation Discrepancies					0.00	25.00	0.00
TOTAL					55,570.84	53,758.98	391,911.68

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLEGRA MARKETING	0002200612	47285	20220421B	ENVELOPES & BUSINESS CARDS	04/12/2022	231333	707.48
ALLEGRA MARKETING			707.48				
ALLEN TRANSPSERV		422308	20220504KL	TRANSPORTATION SERVICE April	04/30/2022	231334	45,312.59
ALLEN TRANSPSERV INC			45,312.59				
AMAZON BUSINESS		1NLG-R4Q7-FHRY	20220502H	WHITEBOARDS	05/02/2022	231335	-262.49
AMAZON BUSINESS	0002200635	1KCX-DRJ6-QG6N	20220504KL	WHITEBOARDS	04/27/2022	231335	228.86
AMAZON BUSINESS	0002200640	1V3W-PLJC-J49Q	20220421B	STEP PURCHASES	04/13/2022	231335	64.97
AMAZON BUSINESS	0002200641	1MTJ-G317-YPT6	20220421B	BOOK	04/10/2022	231335	26.00
AMAZON BUSINESS	0002200652	1NLG-41QM-QMD3	20220502H	WHITEBOARDS	05/02/2022	231335	524.98
AMAZON BUSINESS	0002200696	1DMJ-44YH-1CWG	20220429H	Maintenance Supplies	04/29/2022	231335	21.98
AMAZON BUSINESS			604.30				
AMEREN CILCO		20220418-1028	20220421B	ACCT 5294731028	04/18/2022	231336	127.86
AMEREN CILCO			127.86				
ANDERSON'S		5420	20220504KL	Maintenance Grounds	04/29/2022	231337	826.50
ANDERSON'S OUTDOOR			826.50				
AUER, RACHEL		APR FY22	20220504KL	AP Test Rfnd	05/04/2022	231338	56.00
AUER, RACHEL			56.00				
Aunt Millie's Bakeries		0062024102041	20220429H	CAFE - BAKERY	04/29/2022	231339	323.88
Aunt Millie's Bakeries		0062024109031	20220429H	CAFE - BAKERY	04/29/2022	231339	247.10
Aunt Millie's Bakeries		0062024109041	20220429H	CAFE - BAKERY	04/29/2022	231339	-66.24

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aunt Millie's Bakeries		0062024116031	20220429H	CAFE - BAKERY	04/29/2022	231339	259.28
Aunt Millie's Bakeries			764.02				
Beacon Athletics	0002200674	0548846-IN	20220429H	Baseball Supplies	04/29/2022	231340	1,095.04
Beacon Athletics			1,095.04				
Bradford, Anne		050222	20220503H	Communication Consulting 4/5/22 -	05/03/2022	9000000896	803.25
Bradford, Anne			803.25				
BRECKLINS BP		20220430April	20220504B	April Fuel	04/30/2022	231341	2,047.00
BRECKLINS BP			2,047.00				
Brightly Software, Inc		INV-111770	20220504KL	Maintenance Essentials Pro	05/02/2022	231342	3,733.95
Brightly Software, Inc			3,733.95				
BRUNKS SPORTS		122443	20220428B	Wrestling - Mat Tape	10/25/2021	231343	165.60
BRUNKS SPORTS		122466	20220428B	Wrestling - Mat Tape	01/14/2022	231343	165.60
BRUNKS SPORTS		122481	20220428B	Boys Swim - Apparel	02/17/2022	231343	77.00
BRUNKS SPORTS		122488	20220428B	Wrestling - Mat Tape	03/10/2022	231343	185.00
BRUNKS SPORTS		122491	20220428B	Girls Soccer Apparel	03/12/2022	231343	238.80
BRUNKS SPORTS		122503	20220428B	Girl's Track Apparel	04/04/2022	231343	41.00
BRUNKS SPORTS CENTER			873.00				
BUSHUE		Washington308-20220430	20220504KL	Background Checks Washington 308	04/30/2022	231344	399.00
BUSHUE BACKGROUND			399.00				
CARLE		NoMRN29	20220502H	Transportation - Physical	05/02/2022	231345	130.00
CARLE			130.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDS Leasing A		76231131	20220504KL	Acct 955821	05/02/2022	231346	198.00
CDS Leasing A Program of			198.00				
CDS OFFICE		INV1451519	20220504KL	Toner	04/27/2022	231347	894.82
CDS OFFICE	0002200686	INV1451520	20220504KL	Toner	04/27/2022	231347	214.56
CDS OFFICE			1,109.38				
CENTRAL IL		00999162 CREDIT	20220429H	CAFE	04/29/2022	231348	-71.25
CENTRAL IL		01008834 CREDIT	20220504KL	Cafeteria Supplies	05/02/2022	231348	-225.75
CENTRAL IL		07663969	20220429H	CAFE	04/29/2022	231348	71.25
CENTRAL IL		07670977	20220429H	CAFE	04/29/2022	231348	64.50
CENTRAL IL		07677966	20220429H	CAFE	04/29/2022	231348	233.00
CENTRAL IL		07677972	20220429H	CAFE	04/29/2022	231348	237.80
CENTRAL IL		07678627	20220429H	CAFE	04/29/2022	231348	648.00
CENTRAL IL		07718213	20220429H	CAFE	04/29/2022	231348	49.50
CENTRAL IL		07718255	20220429H	CAFE	04/29/2022	231348	648.00
CENTRAL IL		07728168	20220429H	CAFE	04/29/2022	231348	296.25
CENTRAL IL		07751697	20220504KL	Cafeteria Supplies	05/02/2022	231348	779.55
CENTRAL IL		07751705	20220504KL	Cafeteria Supplies	05/02/2022	231348	182.85
CENTRAL IL PRODUCE			2,913.70				
CHILDRENS HOME		INV1023410	20220421B	WCHS - MARCH 2022	04/12/2022	231349	4,320.72

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHILDRENS HOME		INV1023457	20220421B	WCHS - March 2022	04/12/2022	231349	3,508.74
CHILDRENS HOME		INV1023460	20220421B	WCHS -MARCH 2022	04/12/2022	231349	3,508.74
CHILDRENS HOME		INV1023486	20220421B	WCHS - March 2022	04/12/2022	231349	3,508.74
CHILDRENS HOME			14,846.94				
CITY OF		20220425-9700	20220504KL	ACCT 0410-009700-00	05/04/2022	231350	1,956.65
CITY OF		20220425-9725	20220504KL	ACCT 0410009725-00	05/04/2022	231350	16.28
CITY OF		20220425-9740	20220504KL	ACCT 0410009740-00	05/04/2022	231350	16.39
CITY OF		20220425-9760	20220504KL	ACCT 0410009760-00	05/04/2022	231350	20.89
CITY OF		20220425-9790	20220504KL	ACCT 0410009790-00	05/04/2022	231350	16.21
CITY OF		20220425-9850	20220504KL	ACCT 0410009850-00	05/04/2022	231350	44.84
CITY OF WASHINGTON			2,071.26				
Cox, Lorelei M		Miles May22	20220503H	Mileage Reimbursement	05/03/2022	9000000897	14.04
Cox, Lorelei M			14.04				
Coyle, Nicole		LR FY22	20220425H	Lunch Acct Rfnd	04/25/2022	231351	25.00
Coyle, Nicole			25.00				
Create A Scene Events		300216	20220421B	SAT Testing Table/Chairs	04/14/2022	231352	2,642.85
Create A Scene Events			2,642.85				
Dana Thomas House		20220414DTH	20220421B	Donation Dana Thomas House	04/14/2022	231353	135.00
Dana Thomas House			135.00				
DE LAGE LANDEN FIN		76229872	20220504KL	CONTRACT #100-10150150	05/02/2022	231354	2,393.00
DE LAGE LANDEN FIN SERV			2,393.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DOLLAMUR SPORT	0002200660	135102	20220429H	Wrestling Mat	04/29/2022	231355	13,544.00
DOLLAMUR SPORT			13,544.00				
Doorway to College		10260	20220428B	Seminar: Zapping the SAT - 56 students	04/21/2022	231356	1,500.00
Doorway to College			1,500.00				
Doty, Cindy Lee		EE Reimb 05032022	20220504KL	Dollar Tree	04/23/2022	231357	10.00
Doty, Cindy Lee			10.00				
EDWARDS PLACE		20220414EP	20220421B	Donation - Edwards Place	04/14/2022	231358	50.00
EDWARDS PLACE			50.00				
England, Lisa Leigh		Reimb May22	20220425H	Biology Lab Materials	04/25/2022	9000000898	87.90
England, Lisa Leigh			87.90				
Engstrom, Travis M		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000899	40.00
Engstrom, Travis M			40.00				
FIVE STAR WATER		20220428-97154	20220505B	BOTTLED WATER	04/28/2022	231359	33.15
FIVE STAR WATER			33.15				
FLINN SCIENTIFIC INC	0002200700	2703456	20220505KL	Science Supplies	05/05/2022	231360	156.38
FLINN SCIENTIFIC INC			156.38				
FRONTIER		20220419-3167	20220504B	PHONE LINES	04/19/2022	231361	994.33
FRONTIER		20220501-5031	20220504B	PHONE LINES	05/01/2022	231361	52.22
FRONTIER			1,046.55				
Funk, Ryan		APR FY22	20220503H	AP Test Refund	05/03/2022	231362	56.00
Funk, Ryan			56.00				
GABBERTS CLEANING		8076	20220504KL	MONTHLY JANITORIAL SERV. &	04/15/2022	231363	24,822.27
GABBERTS CLEANING			24,822.27				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Geisz, Joel P		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000900	7.00
Geisz, Joel P			7.00				
Geisz, John Stanley		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000901	17.00
Geisz, John Stanley			17.00				
GORDON FOOD		16375475	20220428B	CAFE	04/05/2022	231364	-15.37
GORDON FOOD		218049490	20220429H	CAFE	04/29/2022	231364	3,370.14
GORDON FOOD		218387624	20220428B	CAFE	04/26/2022	231364	2,515.76
GORDON FOOD		831357911	20220428B	CAFE	04/13/2022	231364	59.88
GORDON FOOD		831358373	20220429H	CAFE	04/29/2022	231364	29.97
GORDON FOOD SERVICE			5,960.38				
GRAINGER		9262612717 CREDIT	20220429H	MANITOWOC QUICK CONNECT	04/29/2022		-110.14
GRAINGER			-110.14				
GRAYBAR		9326636397	20220428B	Maintenance Supplies	04/27/2022	231365	41.95
GRAYBAR			41.95				
GREAT AMERICA		31519156	20220428B	Acct# 014-1372701-000 COPIER	04/25/2022	231366	214.00
GREAT AMERICA FINANCIAL			214.00				
Gresham, Annette K		Reimb May22	20220429H	Doc Hub / ICTW	04/29/2022	9000000902	174.85
Gresham, Annette K			174.85				
Haas, James		Umpire 051322	20220503H	Softball	05/03/2022	231367	120.00
Haas, James			120.00				
Hammer, Frank		LR FY22	20220429H	Lunch Acct Rfnd	04/29/2022	231368	35.35
Hammer, Frank			35.35				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illini Bluff HS		20220411IBSD#327	20220421B	Travel Cost	04/11/2022	231369	198.44
Illini Bluff HS			198.44				
Illinois High School		JRN22-0069	20220505KL	Journalism Sectional/Final Fee	05/05/2022	231370	230.00
Illinois High School			230.00				
Illinois School for the		20220421March	20220428B	Mileage - March 2022	04/21/2022	231371	47.50
Illinois School for the Deaf			47.50				
INTEGRATED		0723539	20220428B	HOSTING SERVICE - June 2022	05/01/2022	231372	311.04
INTEGRATED SYSTEMS			311.04				
J.W. PEPPER & SON,		364251377	20220421B	Choral Supplies	04/20/2022	231373	4.99
J.W. PEPPER & SON,		364280154	20220505B	Chorus Supplies	05/03/2022	231373	18.55
J.W. PEPPER & SON, INC.			23.54				
Jones, Marcy		APR FY22	20220504KL	AP Test Rfnd	05/04/2022	231374	56.00
Jones, Marcy			56.00				
Joop, Eric Thomas		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000903	40.00
Joop, Eric Thomas			40.00				
K COM		49105	20220428B	Maintenance - Ground Wire	04/21/2022	231375	115.00
K COM TECHNOLOGIES, INC.			115.00				
KIDDER MUSIC		1000258903	20220428B	Music Band	03/01/2022	231376	33.94
KIDDER MUSIC		1000258921	20220428B	Music Band	03/02/2022	231376	-33.94
KIDDER MUSIC		1000259010	20220428B	Band Supplies	03/09/2022	231376	10.00
KIDDER MUSIC SERVICE			10.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KIMPLING ACE		198965	20220421B	maintenance	04/06/2022	231377	0.41
KIMPLING ACE HARDWARE			0.41				
KOHL WHOLESale		364312	20220428B	Cafe Supplies	04/08/2022	231378	5,959.62
KOHL WHOLESale		368897	20220428B	Cafe Supplies	04/15/2022	231378	2,403.93
KOHL WHOLESale		373564	20220428B	Cafe Supplies	04/22/2022	231378	6,141.67
KOHL WHOLESale			14,505.22				
KROGER CO - IN DIV		001219	20220429H	FCS Supplies	04/29/2022	231379	141.35
KROGER CO - IN DIV		038872	20220421B	SPED Food Supplies	04/19/2022	231379	27.30
KROGER CO - IN DIV		039595	20220505B	SPED Food Supplies	05/03/2022	231379	59.62
KROGER CO - IN DIV		043141	20220421B	SPED Supplies	04/05/2022	231379	18.49
KROGER CO - IN DIV		159604	20220421B	FCS	04/03/2022	231379	123.45
KROGER CO - IN DIV		170961	20220421B	FCS Supplies	03/27/2022	231379	121.41
KROGER CO - IN DIV		180059	20220429H	FCS Supplies	04/29/2022	231379	123.51
KROGER CO - IN DIV		192041	20220505B	FCS Supplies	05/01/2022	231379	91.63
KROGER CO - IN DIV			706.76				
Lenover, Christopher		Meals May22	20220422H	Meal Reimbursement	04/22/2022	900000904	7.00
Lenover, Christopher Aaron			7.00				
LIBERTY TERMITE&		189853	20220428B	PEST CONTROL	04/22/2022	231380	105.00
LIBERTY TERMITE&			105.00				
Logue, Jann Margaret		Meals May22	20220422H	Meal Reimbursement	04/22/2022	900000905	100.00
Logue, Jann Margaret			100.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MARTIN		1401679	20220421B	Maintenance	04/07/2022	231381	163.99
MARTIN			163.99				
MENARDS -		63066	20220421B	Maintenance Supplies	04/06/2022	231382	-72.73
MENARDS -		63069	20220421B	Maintenance Supplies	04/06/2022	231382	113.48
MENARDS -		63200	20220421B	Maintenance Supplies	04/08/2022	231382	298.86
MENARDS -		63406	20220421B	Maintenance Supplies	04/12/2022	231382	34.95
MENARDS -		63406	20220428B	Maintenance Supplies	04/12/2022	231382	34.95
MENARDS -		63447	20220421B	Maintenance Supplies	04/13/2022	231382	41.38
MENARDS -		63823	20220428B	Maintenance Supplies	04/21/2022	231382	7.46
MENARDS -		64107	20220504KL	Maintenance Supplies	04/27/2022	231382	49.26
MENARDS - WASHINGTON			507.61				
MIDWEST		00-10.06-7	20220504KL	Service Order: 2021-04	05/04/2022	231383	6,335.09
MIDWEST ENGINEERING			6,335.09				
Miklik, Bethany		Miles May22	20220429H	Mileage Reimbursement	04/29/2022	9000000906	106.70
Miklik, Bethany Shannon			106.70				
MILLER HALL &		202204141080M	20220421B	LEGAL FEES	04/14/2022	231384	2,985.20
MILLER HALL & TRIGGS			2,985.20				
Miller, Nicholas L		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000907	20.00
Miller, Nicholas L			20.00				
MOMENTS WITH		200168	20220429H	WCHS308 HONOR CORDS	04/29/2022	231385	2,009.95
MOMENTS WITH CLASS			2,009.95				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200646	746921620911005048304	20220503B	COSTCO	04/01/2022	231386	-18.90
MORTON	0002200647	240133920940004304577	20220503B	ACTIVE NETWORK	04/04/2022	231386	190.19
MORTON	0002200648	247893020910714000475	20220503B	NABC BASKETBALL CLINIC	03/31/2022	231386	270.00
MORTON	0002200651	247554220991609946420	20220503B	EPIC SPORTS	04/08/2022	231386	102.43
MORTON	0002200663	240404821102077886000	20220503B	Lunch - Principals Office	04/19/2022	231386	112.15
MORTON	0002200679	241134321166002477508	20220503B	Cafeteria Supplies	04/25/2022	231386	307.98
MORTON	0002200690	248019721066908492005	20220503B	IASBO Conf Reg - Joe Sander	04/15/2022	231386	545.00
MORTON	0002200708	246921621121005410521	20220503B	AP Biology COnference	04/22/2022	231386	600.00
MORTON COMMUNITY BANK			2,108.85				
MORTON		240552321007964432792	20220504B	Greenbrier WV	04/09/2022	231387	382.49
MORTON		240731420979000101001	20220504B	Habaneros, WV	04/06/2022	231387	11.73
MORTON		241225421007440015580	20220504B	BP	04/09/2022	231387	50.01
MORTON		241374621092001752604	20220504B	Childers	04/21/2022	231387	17.84
MORTON		241374621112001852474	20220504b	Childers	04/21/2022	231387	18.81
MORTON		244129521112860274001	20220504B	Lariate Steakhouse	04/21/2022	231387	19.97
MORTON		244356521030913250001	20220504B	Blue Margaritas	04/12/2022	231387	23.53
MORTON		246921620961005333250	20220504B	Whiskey River	04/06/2022	231387	21.85
MORTON		247606220913000008284	20220504B	Meeting Supplies	03/31/2022	231387	11.90
MORTON		249430020969780015066	20220504B	Travel Exp.	04/05/2022	231387	30.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON		249430021009780085574	20220504B	American Airline	04/09/2022	231387	30.00
MORTON COMMUNITY BANK			618.13				
MORTON	0002200649	244450020974001748916	20220504B	WALMART	04/06/2022	231388	51.08
MORTON	0002200650	244921620970000002284	20220504B	ULTIMATE SLP	05/06/2022	231388	12.95
MORTON	0002200654	245404521031141065841	20220504B	ICTW Symposium - Wood/Boitnott	04/12/2022	231388	140.00
MORTON	0002200661	244939821097004136738	20220504B	PE Supplies	04/19/2022	231388	173.83
MORTON	0002200667	247170521121511241257	20220504B	II HS & College Driver Education	04/21/2022	231388	80.00
MORTON	0002200668	247170521121511241258	20220504B	II HS & College Driver Education	04/21/2022	231388	80.00
MORTON	0002200672	240552321122860005707	20220504B	Baseball Supplies	04/22/2022	231388	360.00
MORTON	0002200676	242697921135008451665	20220504B	Journalism State Lunch	04/22/2022	231388	148.88
MORTON	0002200677	244356521150837273466	20220504B	Maintenance Supplies	04/25/2022	231388	92.22
MORTON	0002200678	244450021134001912748	20220504B	FCS Supplies	04/22/2022	231388	7.36
MORTON	0002200705	244550121151410018906	20220504B	Wal-Mart	04/25/2022	231388	56.87
MORTON COMMUNITY BANK			1,203.19				
MORTON	0002200655	242697921045006403886	20220504B	Jimmy Johns - SAT Lunch	04/13/2022	231389	121.68
MORTON	0002200657	244921620980000329574	20220504B	IADA AMP Annual Conference (Herb)	05/04/2022	231389	166.40
MORTON	0002200684	246921621191009966351	20220504B	Principal's Office Lunch	04/29/2022	231389	163.47
MORTON	0002200685	246921621171005143669	20220504B	Girls Soccer Return Shipping	04/26/2022	231389	16.90
MORTON	0002200691	242263821190910027395	20220504B	Walmart	04/28/2022	231389	22.81

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON	0002200706	243323921160000134126	20220504B	Chamber Bucks - Coop/Step	04/25/2022	231389	285.00
MORTON COMMUNITY BANK			776.26				
Morton Community	0002200656	246921621051001739839	20220503B	SLOAN VALVE CO V-651-A HIGH Back	04/15/2022	231390	84.60
Morton Community	0002200664	246921621101000314060	20220503B	Technology Supplies	04/20/2022	231390	17.73
Morton Community	0002200673	246921621131005534602	20220503B	Baseball Supplies	04/23/2022	231390	119.00
Morton Community	0002200673	246921621141008746649	20220503B	Baseball Supplies	04/25/2022	231390	71.43
Morton Community	0002200683	244310621170837163688	20220503B	Maintenance Supplies	04/27/2022	231390	70.75
Morton Community	0002200687	246921621161000589994	20220503B	Maintenance Supplies	04/26/2022	231390	70.75
Morton Community	0002200695	744316211808300174302	20220503B	Maintenance Supplies - Return	04/28/2022	231390	-70.75
Morton Community	0002200711	244310621180833339045	20220503B	Whiteboards	04/28/2022	231390	262.49
Morton Community Bank (PA)			626.00				
MORTON		20220415PA16270	20220421B	LIMITED SCHOOL BOND Interest (Nov	04/15/2022	231391	70,748.75
MORTON COMMUNITY BANK			70,748.75				
MTCO		11546847	20220504KL	ACCOUNT 00043626-6	05/01/2022	231392	1,582.70
MTCO			1,582.70				
Mylott, Brooke		APR FY22	20220429H	AP Test Rfnd	04/29/2022	231393	56.00
Mylott, Brooke			56.00				
NeuroRestorative		0322-380805-SCHLFULL	20220421B	March Tuition 2022	04/08/2022	231394	7,007.22
NeuroRestorative			7,007.22				
NORMAL WEST HIGH		EntryFee 051422	20220505KL	Softball JV Tournament	05/05/2022	231395	175.00
NORMAL WEST HIGH			175.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pacelli, Nicholas P		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000908	47.00
Pacelli, Nicholas P			47.00				
Page, Benjamin T		Miles May22-2	20220503H	Mileage Reimbursement	05/03/2022	9000000909	0.88
Page, Benjamin T			0.88				
Papa John's Pizza		S4261-22-1264	20220429H	Cafe	04/29/2022	231396	598.26
Papa John's Pizza		S4261-22-1265	20220503H	Cafe	05/03/2022	231396	588.26
Papa John's Pizza			1,186.52				
Parrott, Erin Kelly		SpEdGradCookies	20220504KL	Graduation Special Ed Cookies	05/04/2022	9000000910	52.50
Parrott, Erin Kelly			52.50				
Peoples National Bank		20210501-pnb	20220504KL	Taxable G O Bond Series 2021 Dated	05/01/2022	231397	48,611.50
Peoples National Bank of			48,611.50				
Peters, Elizabeth Anne		EE Physical	20220504KL	Employment Physical	05/04/2022	9000000911	45.00
Peters, Elizabeth Anne			45.00				
PITNEY BOWES		3105479300	20220504KL	ACCT # 0012614179	04/29/2022	231398	517.23
PITNEY BOWES (LEASE)			517.23				
Pocket Radar, Inc	0002200671	17024	20220429H	Baseball Supplies	04/29/2022	231399	499.99
Pocket Radar, Inc			499.99				
PYT Sports	0002200675	22-7273	20220504KL	Baseball Supplies	04/29/2022	231400	274.00
PYT Sports			274.00				
Quadient Finance USA,		INV16657199	20220504KL	Township Supply Purchase	05/04/2022	231401	97.01
Quadient Finance USA,		20220509QFI	20220505B	Postage - May	05/05/2022	231402	150.00
Quadient Finance USA, Inc.			247.01				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QUADIENT, INC		59238232	20220504KL	TOWNSHIP - RENTAL EQUIPMENT	04/25/2022	231403	80.85
QUADIENT, INC			80.85				
S & S BUILDERS		0571266	20220428B	Maintenance Supplies	04/19/2022	231404	1,021.94
S & S BUILDERS		0571280	20220428B	Maintenance Supplies	04/19/2022	231404	5,287.76
S & S BUILDERS		0571888	20220428B	Maintenance Supplies	04/19/2022	231404	400.10
S & S BUILDERS HARDWARE			6,709.80				
SANDER PIANO		3458	20220421B	Choral Supplies	04/20/2022	231405	110.00
SANDER PIANO SERVICE			110.00				
Sander, Joseph		20220418Hotel	20220505B	IASBO Room	05/05/2022	9000000912	179.39
Sander, Joseph Gregory			179.39				
Scheff, Michelle Ann		EE Reimb 05032022	20220504KL	Special Ed Supplies	05/04/2022	231406	8.75
Scheff, Michelle Ann			8.75				
Scott, Keith		LTR FY22	20220426H	Lost Txbk Rfnd	04/26/2022	231407	5.99
Scott, Keith			5.99				
SERVICE AUTO		745287	20220504KL	Transportation Supplies	04/12/2022	231408	21.30
SERVICE AUTO SUPPLY			21.30				
SIMMONS LITTLE		36315	20220504KL	Spring Sports Service	04/29/2022	231409	383.50
SIMMONS LITTLE JOHNNIES			383.50				
SJR Media Group		00111264	20220429H	Legal Notice	04/29/2022	231410	58.60
SJR Media Group			58.60				
Sluder, Phillip Michael		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000913	130.00
Sluder, Phillip Michael			130.00				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SMITH GAS, WELDING		6367357	20220421B	Industrial Arts Supplies	04/11/2022	231411	180.70
SMITH GAS, WELDING		6368891	20220421B	Industrial Arts Supplies	04/05/2022	231411	26.40
SMITH GAS, WELDING &			207.10				
Smith, Dawn		APR FY22	20220425H	AP Test Rfnd	04/25/2022	231412	56.00
Smith, Dawn			56.00				
SPECIALIZED		INV133272	20220421B	March 2022 High Road Sch of Peoria	04/08/2022	231413	6,135.84
SPECIALIZED		INV133311	20220421B	March 2022 High Road Sch of	04/08/2022	231413	7,125.48
SPECIALIZED EDUCATION			13,261.32				
Spillman, David Wesley		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000914	126.00
Spillman, David Wesley			126.00				
STAPLES	0002200662	7354838192-0-1	20220429H	Counseling Supplies	04/29/2022	231414	62.11
STAPLES	0002200666	7355087226-0-1	20220429H	District Supplies	04/29/2022	231414	198.36
STAPLES	0002200670	7355146483-0-1	20220429H	Athletic Department Supplies	04/29/2022	231414	68.25
STAPLES	0002200681	7355397113-0-1	20220502H	District Supplies	05/02/2022	231414	65.04
STAPLES	0002200692	7355686172-0-1	20220502H	Teacher & Maintenance Supplies	05/02/2022	231414	46.02
STAPLES ADVANTAGE			439.78				
Strauch, John R		Meals May22	20220422H	Meal Reimbursement	04/22/2022	9000000915	14.00
Strauch, John R			14.00				
Tate, Michelle		CR FY22	20220503H	Credit Bal Rfnd	05/03/2022	231415	150.00
Tate, Michelle			150.00				
TEAM WORKS		56871	20220504KL	Boys Track Uniforms	04/27/2022	231416	8,378.50

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TEAM WORKS		56872	20220504KL	Boys Bball Uniforms	04/27/2022	231416	4,233.60
TEAM WORKS		56873	20220504KL	Girls Bball Uniforms	04/27/2022	231416	4,233.60
TEAM WORKS		56880	20220429H	SAC - Screen Print Shirts	04/29/2022	231416	227.00
TEAM WORKS			17,072.70				
Tennis Express		9999	20220428B	Women's Team Uniforms	04/27/2022	231417	1,290.00
Tennis Express			1,290.00				
THE BABY FOLD INC		14400	20220421B	Tuition	04/07/2022	231418	11,813.04
THE BABY FOLD INC			11,813.04				
THE HOME DEPOT		676294572	20220421B	Maintenance	03/25/2022	231419	638.60
THE HOME DEPOT		676560824	20220429H	Brute Lid Cont 2655 Gray	04/29/2022	231419	20.60
THE HOME DEPOT		677330615	20220421B	Maintenance Supplies	03/31/2022	231419	-191.58
THE HOME DEPOT		677860900	20220421B	Maintenance Supplies	04/04/2022	231419	2,489.75
THE HOME DEPOT		679483289	20220429H	Lift N Lock Lid 10 oz White	04/29/2022	231419	49.65
THE HOME DEPOT		680506755	20220429H	Brute Dome Top for 2641 2643 Gry	04/29/2022	231419	75.71
THE HOME DEPOT		682325691	20220504KL	Maintenance Supplies	05/04/2022	231419	387.90
THE HOME DEPOT		682841242	20220504KL	Maintenance Supplies	05/04/2022	231419	594.67
THE HOME DEPOT	0002200653	679753319	20220421B	Hospital Specialty Co. 9 in. x 10 in. x 3-	04/13/2022	231419	65.60
THE HOME DEPOT	0002200665	681282463	20220429H	Sanitary Napkin Bag	04/29/2022	231419	38.18
THE HOME DEPOT	0002200702	683107874	20220504KL	Custodial Supplies	05/04/2022	231419	2,552.60
THE HOME DEPOT PRO			6,721.68				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		3238299	20220504KL	Band Supplies	04/01/2022	231420	86.00
THE MUSIC SHOPPE		3238305	20220504KL	Band Supplies	04/01/2022	231420	86.00
THE MUSIC SHOPPE		3238306	20220504KL	Band Supplies	04/01/2022	231420	86.00
THE MUSIC SHOPPE		3243071	20220504KL	Band Supplies	04/07/2022	231420	388.75
THE MUSIC SHOPPE		3252204	20220504KL	Band Supplies	04/27/2022	231420	17.72
THE MUSIC SHOPPE			664.47				
TMCSEA		1222308	20220421B	MARCH 2022	03/31/2022	231421	28,232.88
TMCSEA			28,232.88				
TOUCH TONE		1693015	20220505B	COMMUNICATIONS	05/01/2022	231422	89.63
TOUCH TONE			89.63				
UNLAND & COMP INC		4417	20220504KL	New Working Cash Bond Effective	04/29/2022	231423	623.00
UNLAND & COMP INC JAMES			623.00				
VARSITY ATHLETIC	0002200682	31775	20220504KL	Athletic Awards	04/26/2022	231424	194.75
VARSITY ATHLETIC	0002200682	31776	20220504KL	Athletic Awards	04/26/2022	231424	249.50
VARSITY ATHLETIC	0002200682	31777	20220504KL	Athletic Awards	04/26/2022	231424	99.75
VARSITY ATHLETIC	0002200682	31778	20220504KL	Athletic Awards	04/26/2022	231424	119.70
VARSITY ATHLETIC	0002200682	31779	20220504KL	Athletic Awards	04/26/2022	231424	99.75
VARSITY ATHLETIC	0002200682	31780	20220504KL	Athletic Awards	04/26/2022	231424	199.50
VARSITY ATHLETIC	0002200682	31781	20220504KL	Athletic Awards	04/26/2022	231424	199.50
VARSITY ATHLETIC	0002200682	31782	20220504KL	Athletic Awards	04/26/2022	231424	199.50

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VARSITY ATHLETIC	0002200682	31783	20220504KL	Athletic Awards	04/26/2022	231424	249.50
VARSITY ATHLETIC	0002200682	31784	20220504KL	Athletic Awards	04/26/2022	231424	124.75
VARSITY ATHLETIC	0002200682	31785	20220504KL	Athletic Awards	04/26/2022	231424	249.50
VARSITY ATHLETIC	0002200682	31786	20220504KL	Athletic Awards	04/26/2022	231424	199.50
VARSITY ATHLETIC	0002200682	31787	20220504KL	Athletic Awards	04/26/2022	231424	194.00
VARSITY ATHLETIC	0002200682	31788	20220504KL	Athletic Awards	04/26/2022	231424	99.50
VARSITY ATHLETIC	0002200682	31789	20220504KL	Athletic Awards	04/26/2022	231424	99.50
VARSITY ATHLETIC	0002200682	31790	20220504KL	Athletic Awards	04/26/2022	231424	99.50
VARSITY ATHLETIC			2,677.70				
VARSITY SPIRIT		72904584	20220429H	Poms	04/29/2022	231425	1,109.50
VARSITY SPIRIT FASHION			1,109.50				
VERIZON WIRELESS		9904473570	20220428B	ACCT 780318592-0001	04/18/2022	231426	658.78
VERIZON WIRELESS			658.78				
Virbickis, Joseph A		SPS May22	20220503KL	School Psychological Svcs	05/03/2022	9000000916	6,000.00
Virbickis, Joseph A			6,000.00				
WASHINGTON		1515	20220504KL	Pancake Breakfast Tickets	05/04/2022	231427	80.00
WASHINGTON ROTARY			80.00				
WASTE		3165053-2070-5	20220504KL	ACCT 20-59268-33005	04/29/2022	231428	1,020.65
WASTE MANAGEMENT			1,020.65				
WCHS ACTIVITY		Prom FY22	20220503H	WCHS Prom Tickets	05/03/2022	231429	19,200.00
WCHS ACTIVITY FUND			19,200.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WCHS IMPREST FUND		Imprest May22	20220502H	Replenish Imprest Account - April 2022	05/02/2022	231430	1,906.00
WCHS IMPREST FUND			1,906.00				
WINTERSET WATER		11812	20220428B	ACCT WCHS308	04/13/2022	231431	628.60
WINTERSET WATER LLC			628.60				
Woods, Caitlin		CR FY22	20220503H	Credit Bal Rfnd	05/03/2022	231432	150.00
Woods, Caitlin			150.00				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			1				(\$110.14)
Total Number of History Invoices:			258				\$418,595.13
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:			259				418,484.99

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ard, Nolan		Umpire 041222	20220414KL	Baseball So	04/14/2022	4121	65.00
Ard, Nolan			65.00				
Beebe, David		Offcl 041222	20220414KL	Girls Soccer	04/14/2022	4122	70.00
Beebe, David			70.00				
BRADLEY, KYLE		Umpire 040922	20220412H	Baseball Fr	04/12/2022	4118	65.00
BRADLEY, KYLE			65.00				
BRANNOCK, CHAD		Umpire 040922	20220408H	Baseball So	04/08/2022	4112	65.00
BRANNOCK, CHAD		Umpire 040922	20220408H	Baseball So	04/08/2022	4112	-65.00
BRANNOCK, CHAD			0.00				
DAVIS, JIM		Umpire 041522 2	20220414KL	Baseball Fr	04/14/2022	4123	65.00
DAVIS, JIM			65.00				
Demara, Elizabeth		Offcl 042322	20220422H	LAX V/JV Girls	04/22/2022	4132	146.00
Demara, Elizabeth			146.00				
ENLOW, JAMES		Umpire 040122	20220401H	Baseball V	04/01/2022	4104	70.00
ENLOW, JAMES			70.00				
Fisher, Phil		Offcl 040622	20220406KL	LAX JV/V Boys	04/06/2022	4111	146.00
Fisher, Phil			146.00				
Golden, Matt		Offcl 040222	20220401H	LAX V Boys	04/01/2022	4105	78.00
Golden, Matt			78.00				
Harris, John		Umpire 041822	20220412H	Softball Fr	04/12/2022	4119	60.00
Harris, John			60.00				
HOYLE, DAVE		Umpire 041122	20220408H	Softball Fr	04/08/2022	4113	60.00
HOYLE, DAVE			60.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HUNTSMAN, TOM		Umpire 040522 -2	20220401H	Softball So	03/31/2022	4106	60.00
HUNTSMAN, TOM			60.00				
Jones, Gene		Starter 041222	20220426H	Track Boys	04/26/2022	4136	50.00
Jones, Gene		Starter 041222	20220426H	Track Boys	04/26/2022	4136	-50.00
Jones, Gene			0.00				
KAAC, STEVE		Offcl 050722	20220422H	Soccer V Girls	04/22/2022	4133	55.00
KAAC, STEVE			55.00				
KELLY, COREY		Umpire 041422	20220414KL	Baseball V	04/14/2022	4124	70.00
KELLY, COREY			70.00				
Kelly, Parker		Umpire 040922	20220412H	Baseball So	04/12/2022	4120	65.00
Kelly, Parker			65.00				
KENTZEL, BILL		Umpire 041422	20220414KL	Baseball V	04/14/2022	4125	70.00
KENTZEL, BILL		Umpire 042922	20220425H	Baseball Fr	04/25/2022	4135	65.00
KENTZEL, BILL			135.00				
KNAPP, RANDY		Offcl 042122	20220421KL	LAX JV/V Boys	04/21/2022	4128	146.00
KNAPP, RANDY			146.00				
MARRIOTT, FRED		Umpire 040922	20220408H	Baseball So	04/08/2022	4114	65.00
MARRIOTT, FRED			65.00				
Nagel, Chuck		Starter 041222	20220412H	Track Boys	04/12/2022	4117	100.00
Nagel, Chuck			100.00				
PETTY, DARRIN		Umpire 040922	20220408H	Baseball Fr	04/08/2022	4115	65.00
PETTY, DARRIN			65.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Russell, Ryan		Umpire 040722	20220401H	Baseball Fr	04/01/2022	4107	65.00
Russell, Ryan		Umpire 040722	20220401H	Baseball Fr	04/01/2022	4107	-65.00
Russell, Ryan			0.00				
SCHAIDLE, JACOB		Umpire 041522 2	20220414KL	Baseball Fr	04/14/2022	4126	65.00
SCHAIDLE, JACOB			65.00				
SIMMONS, DENNIS		Umpire 040122	20220401H	Softball V	04/01/2022	4108	65.00
SIMMONS, DENNIS			65.00				
SMOLCZYK, RICK		Umpire 041922	20220419H	Baseball V	04/19/2022	4127	70.00
SMOLCZYK, RICK			70.00				
SMOTHERS, MIKE		Umpire 040922	20220408H	Baseball Fr	04/08/2022	4116	65.00
SMOTHERS, MIKE		Umpire 040922	20220408H	Baseball Fr	04/08/2022	4116	-65.00
SMOTHERS, MIKE			0.00				
SNYDER, RUSS		Offcl 050722	20220422H	Soccer V Girls	04/22/2022	4134	70.00
SNYDER, RUSS		Offcl 050722	20220422H	Soccer V Girls	04/22/2022	4134	-70.00
SNYDER, RUSS		Offcl 043022	20220426H	Soccer JV/V Girls	04/26/2022	4137	110.00
SNYDER, RUSS		Offcl 050722-2	20220426H	Soccer V Girls	04/26/2022	4138	55.00
SNYDER, RUSS			165.00				
Tate, Tom		Umpire 040722	20220401H	Baseball Fr	04/01/2022	4109	65.00
Tate, Tom		Umpire 040722	20220401H	Baseball Fr	04/01/2022	4109	-65.00
Tate, Tom			0.00				
WISE, MICHAEL		Umpire 040222	20220401H	Baseball V	04/01/2022	4110	140.00
WISE, MICHAEL			140.00				

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:			38				\$2,091.00
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:			38				2,091.00



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2022

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2022-23 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school term.

Your 2022-23 membership renewal is due by June 30, 2022. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479 on or before June 30.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2022, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2022, through June 30, 2023.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Herb Knoblauch 309-444-5533
Print Name and Phone Number

Print Name and Phone Number

Washington Community High School Washington, Illinois
2022-23 Membership Renewal

**SUMMER SCHOOL CLASSES
TEACHERS AND ENROLLMENT
2021-22**

The teachers listed below have consented to teach the following summer school courses.

COURSE	TEACHER	ROOM #	TIME
Driver's Education (Mini-mester)	D. Crouch N. Miller	Rm. 146	0 Hour (January-March 2022)
Behind the Wheel (Mini-mester)	D. Crouch N. Miller S. Foster		Schedule set by instructor.
Driver's Education (Classroom)	D. Crouch N. Miller	Rm. 200 & Room 202	7:00-10:00am Monday-Wednesday
Behind the Wheel	D. Crouch N. Miller S. Foster Z. Davis (if needed)		Scheduled with Dr. Ed. instructor
Orientation to Technology	S. Ege T. Gardner	MPR/Hybrid Online	7:30-10:00am 10:05am-12:35pm
Bridge Algebra 1	T. Smith	Rm. 201	10:05am-12:35pm
American Political Science	D. Reem	Rm. 203	7:30-10:00am
American Political Science	C. Dahm	Rm. 203	10:05am-12:35pm
CR - Math	T. Smith	Rm. 173	7:30-10:00am
CR - English	L. Stout	Rm. 172	10:05am-12:35pm
Special Ed. – ESY	TBD	TBD	TBD

ACTION ITEMS

Approve Summer School Schedule and Staff

Recommendation:

That the Board of Education approves the employment of the 2022 summer school teachers and class schedule as presented.

Suggested Motion:

Motion to approve the 2022 summer school schedule and the employment of summer school teachers as recommended.

ACTION ITEM

Approve 2022 Summer Sports Camps Schedule

We are requesting board approval of the annual Panther Sports Camps. The coaches have agreed to the attached schedule for WCHS facility utilization.

Recommendation:

That the Board of Education approve the annual Panther Sports Camps for the summer of 2022 as presented.

Suggested Motion:

Motion to approve the 2022 Panther Sports Camps as recommended.

Camp	Date	Time	Location	Sport
Boys Basketball Basic Skills Camp	June 13 - June 15	8:00-10:30AM	WCHS Torry Gym	Boys Basketball
Boys Basketball Basic Skills Camp	June 13 - June 15	10:30-1:00PM	WCHS Torry Gym	Boys Basketball
Boys Basketball Basic Skills Camp	June 21-23*	8:00 - 9:15 am	WCHS Torry Gym	Boys Basketball
Lady Panther Basketball Camp	June 6-June 8	8:00-10:30AM	WCHS Torry Gym	Girl Basketball
Lady Panther Basketball Camp	June 6-June 8	10:30-1:30PM	WCHS Torry Gym	Girl Basketball
Panther Football Camp	June 21-22*	10:30 AM-11:30 AM	WCHS Turf	Football
Panther Padded Football Camp	July 11-13	9:00 AM-10:30 AM	WCHS Turf	Football
Panther Football Skills Camp	June 22-24	10:30-11:45AM	WCHS Turf	Football
Panther Volleyball Camp	Jun -Jun 3	12:00 pm - 1:30 pm	WCHS Torry Gym	Volleyball
Panther Volleyball Camp	June 28 - 30	8:00 am-1:30 pm	WCHS Torry Gym	Volleyball
Panther Cheer Camp	June 2 - 4	5:30 pm - 7:30 pm	WCHS MPR	Cheer
Panther Track and Field Camp(HJ)	June20-23	4:00 pm-6:30 pm	WCHS Track	Track
Panther Track and Field Camp(Hurdles)	June 27-June 30	4:30 pm-6:30 pm	WCHS Track	Track
Panther LAX Camp	July 11-13	10:00 - 12:00 pm	WCHS Turf	Stadium
Panther Tennis Lessons(T & Th)	June 14-23	8:00 am-11:30 am	WCHS Tennis Courts	Tennis
Panther Tennis Lessons (T & TH)	July 12-21	8:00 am- 11:30 am	WCHS Tennis Courts	Tennis
Panther Tennis(Top Shots)(T & TH)	June 10-26	9:00 am-10:30 am	WCHS Tennis Courts	Tennis
Panther Tennis (Smash)	Jul 5-8	8:00 am-10:00 am	WCHS Tennis Courts	Tennis
Panther Tennis(Stroke)	June 8-June10	9:00 am-10:00 am	WCHS Tennis Courts	Tennis
Panther Tennis (Boot)	June 27-30	8:30 am-10:30 am	WCHS Tennis Courts	Tennis
Adult lessons	June 14-July 14	6:30 pm-7:30 pm	WCHS Tennis Courts	Park District
Panther Soccer Camp	June 13-16	6:00 pm-7:30 pm	WCHS turf	Soccer
WCHS Distance Camp(5th-8th grade students)	June 20-23	5:30 pm-7:30 pm	WCHS track	XC

ACTION ITEMS

Recommendation:

That the Board of Education approve to waive the reading of policies and exhibits in Press Plus Issue 108.

Suggested Motion:

Move to approve to waive the 2nd reading of policies and exhibits in Press Plus Issue 108.

ACTION ITEMS

Recommendation:

That the Board of Education Approve the 2nd Reading of Press Plus Issue 108 as presented.

Suggested Motion:

Move to approve the 2nd reading of the Press Plus Issue 108 as recommended.

Issue 108

- 4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors
- 2:20 Powers and Duties of the School Board; Indemnification
- 2:105 Ethics and Gift Ban
- 2:110 Qualifications, Term, and Duties of Board Officers
- 2:120 Board Member Development
- 2:220 School Board Meeting Procedure
- 2:230 Public Participation at School Board Meetings and Petitions to the Board
- 2:260 Uniform Grievance Procedure
- 3:40 Superintendent
- 3:50 Administrative Personnel Other than the Superintendent
- 4:20 Fund Balances
- 4:45 Insufficient Fund Checks and Debt Recovery
- 4:60 Purchases and Contracts
- 4:120 Food Services
- 4:160 Environmental Quality of Buildings and Grounds
- 4:170 Safety
- 4:175 Convicted Child Sex Offender; Screening; Notifications
- 5:10 Equal Employment Opportunity and Minority Recruitment
- 5:20 Workplace Harassment Prohibited
- 5:30 Hiring Process and Criteria
- 5:50 Drug and Alcohol Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition
- 5:90 Abused and Neglected Child Reporting
- 5:100 Staff Development Program
- 5:120 Employee Ethics; Conduct; and Conflict of Interest
- 5:125 Personal Technology and Social Media; Usage and Conduct
- 5:150 Personnel Records
- 5:170 Copyright
- 5:185 Family and Medical Leave
- 5:200 Terms and Conditions of Employment and Dismissal
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:20 School Year Calendar and Day
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:120 Education of Children with Disabilities
- 6:135 Accelerated Placement Program
- 6:150 Home and Hospital Instruction
- 6:180 Extended Instructional Programs
- 6:220 Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct

6:300 Graduation Requirements
6:340 Student Testing and Assessment Program
7:10 Equal Educational Opportunities
7:20 Harassment of Students Prohibited
7:30 Student Assignment and Intra-District Transfer
7:60 Residence
7:70 Attendance and Truancy
7:80 Release Time for Religious Instruction/Observance
7:150 Agency and Police Interviews
7:160 Student Appearance
7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
7:190 Student Behavior
7:200 Suspension Procedures
7:210 Expulsion Procedures
7:240 Conduct Code for Participants in Extracurricular Activities
7:250 Student Support Services
7:260 Exemption from Physical Education
7:290 Suicide and Depression Awareness and Prevention
7:310 Restrictions on Publications
7:315 Restrictions on Publications; High Schools
7:340 Student Records
7:345 Use of Educational Technologies; Student Data Privacy and Security
8:100 Relations with Other Organizations and Agencies

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

Contents

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Progress Report p. 8

Revisions to Policies, Administrative Procedures, and Exhibits (numerical table)..... p. 9

Next Issue: Veto Session Update

Online Instructions

Please follow these four easy steps to log in to **PRESS**:

1. Go to www.iasb.com and click on the  button.
2. Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the “forgot your password?” link. Make sure to check your spam folder from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District’s Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact James Wagner at jwagner@iasb.com.
3. Click the  button on the top navigator bar.
4. Under **My Account Links**, click on **PRESS Login**.

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Kimberly Small, IASB General Counsel and **PRESS** Editor, 630/629-3776, ext. 1226; Maryam Brotine, Assistant General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1219; or Debra Jacobson, Assistant General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1211.

We saw an unprecedented number of laws impacting our schools this past legislative session. We must remain vigilant in educating our elected officials on the complexity and difficulties experienced with the implementation of new policies, especially such a large volume. Your participation in the IASB’s “Calls to Action” are paramount to our success.

Please share this **PRESS** Update Memo with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated **Policy Reference Manual (PRM)** pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** materials by striking out deleted words and under-scoring new words.

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download **PRM** pages and use them to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 9.

Please spend time reviewing the **PRESS** online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Have feedback on **PRESS** materials?

Click on the **PRESS** Feedback Button, located on the header bar of **PRESS Online**. For answers to more immediate questions about **PRESS** content, please contact a **PRESS** editor directly.



Curriculum and Sex Education

Consistent with past legislative sessions, the 102nd General Assembly passed a number of curriculum-related mandates that will impact classroom instruction and policy 6:60, *Curriculum Content*. This bundle's content is divided into three major sections: Sex education curriculum updates, Non-Sex education-related curriculum updates, and Other curriculum-related content in the **PRM**.

Sex education curriculum updates. Significant is the repeal of 105 ILCS 5/27-9.1 and 5/27-9.2, by P.A. 102-522 (colloquially referred to as "family life and sex education programs") and replacement of them with the *National Sex Education Standards* (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). At the time of **PRESS** Issue 108's publication, the Comprehensive Health Education Program (CHEP) law (105 ILCS 110/3), still requires instruction on *family life*, "including evidence-based and medically accurate information regarding sexual abstinence," despite CHEP being amended by P.A. 102-464 (requiring that, starting in grade 5, the law expands education related to tobacco abuse to include *e-cigarettes* and other *vapor devices*).

Boards retain local control to decide if they will: (a) offer the new sex education (NSES) and/or developmentally appropriate consent education curriculums, and (b) if they offer one or the other or both, communicate those choices through their policies. When a board offers NSES, the new law requires it to make "the scope and sequence of these instructional materials, and the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials" available on its website, if it has one.

All of these choices, options, and analysis are detailed in a very lengthy footnote 34 of sample policy 6:60, *Curriculum Content*. Districts will need to align the accompanying 6:60 suite of materials, including administrative procedures and administrative procedure exhibits, to the actual content of their curriculum choices.

While the NSES law is effective immediately, the Ill. State Board of Education (ISBE) has until 8-1-22 to develop its learning standards and resources, and at the time of **PRESS** Issue 108's publication, no guidance existed about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, could continue to do so for: (a) their 21-22 school years, and/or (b) continuing into the 22-23 school year and school years beyond. Consult the board attorney if the district offers the now-repealed family life and sex education program to assess whether that program may continue during the 21-22 school year and/or succeeding school years. Last, boards that offered the now-repealed family life and sex education programs may not wish to implement NSES; those boards should consult their board attorneys about these Public Acts and their numerous implications locally.

PRESS Terminology

What are the meanings of the "AP" and "E" after certain policy numbers?

The **PRESS Policy Reference Manual (PRM)** is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190's related administrative procedure is 6:190-AP.

It is important to remember that administrative procedures do not require formal board adoption and are not included in a board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, board policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an "E" may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the "AP, E" format should be dated for implementation by the administrative staff.

Non-Sex education-related curriculum updates. Other curriculum-related updates that reflect immediate or upcoming Public Acts, include:

1. 105 ILCS 5/27-6.3, added by P.A. 102-357, requires at least 30 minutes daily of supervised, unstructured, child-directed play for students in K-5.
2. 105 ILCS 5/10-20.73 (final citation pending), 5/10-20.74, and 5/27-22(e)(3.5), added by P.A. 101-654, addressing computer literacy skills;
3. 105 ILCS 5/27-20.08, added by P.A. 102-55, mandates media literacy instruction for grades 9 through 12 beginning in the fall of 2022;
4. 105 ILCS 5/27-20.8, added by P.A. 102-44, requires coverage of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States;
5. 105 ILCS 5/27-21, amended by P.A. 102-411, requires instruction on contributions made to society by Americans of different faith practices; and
6. 105 ILCS 5/27-13.2, amended by P.A. 102-195, mandates that the dangers of opioid abuse be included within drug and substance abuse education.

Other curriculum-related content in PRM. These additional Public Acts were addressed:

1. 105 ILCS 5/27-22(e), amended by P.A.s 101-464, 101-654, 102-366, and 102-551, updates graduation requirements, some of which will be phased in over time. Beginning with the 24-25 school year, students entering 9th grade will be required to complete two years of a laboratory science, and beginning with the 28-29 school year, rising high schoolers will need to complete two years of a foreign language.
2. 105 ILCS 5/14A-32(a-5), amended by P.A.s 101-654 and 102-209, requires districts to automatically enroll students that meet or exceed State standards in English, math, or science on a State assessment in the next most rigorous level of advanced coursework, beginning in the fall of 2023. For students entering grade 12, the next most rigorous level of advanced coursework in English or math must be a dual credit course, an Advanced Placement course, or an International Baccalaureate course.

3. 110 ILCS 27/16, amended by P.A. 102-516, requires partnership agreements between districts and community colleges for dual credit courses to address access to such courses by students with disabilities.
4. 105 ILCS 5/27-6(b-5), added by P.A. 102-405, allows a student to be excused from physical activity in P.E. during a period of religious fasting with written notice from the student's parent/guardian.
5. 105 ILCS 5/27-9.1, amended by P.A. 102-412 and repealed by P.A. 102-522, was to define *sexting* for sex education curriculum purposes.

The following **PRESS** materials are updated or created in response to the numerous Public Acts discussed above:

- 5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition
- 6:60, Curriculum Content
- 6:60-AP~~1~~, Comprehensive Health Education Program – **RENUMBERED & REWRITTEN**
- 6:60-AP~~1~~, E1, Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs ~~Students Enrolled in Family Life and Sex Education Class~~ – **REWRITTEN, RENUMBERED & RENAMED**
- 6:60-AP~~1~~, E2, Resources for Biking and Walking Safety Education – **RENUMBERED**
- 6:60-AP2, Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES)) – **NEW**
- 6:60-AP3, Developmentally Appropriate Consent Education – **NEW**
- 6:130, Program for the Gifted
- 6:135, Accelerated Placement Program
- 6:135-AP, Accelerated Placement Program Procedures
- 6:300, Graduation Requirements
- 6:300-E2, State Law Graduation Requirements
- 6:310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students
- 6:320, High School Credit for Proficiency
- 7:260, Exemption from Physical Education
- 7:310, Restrictions on Publications; Elementary Schools
- 7:310-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; Elementary Schools
- 7:315, Restrictions on Publications; High Schools
- 7:315-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; High Schools
- 8:95-AP, Parental Involvement

Ethics, Training, and Educator Misconduct

The General Assembly passed numerous laws related to school board and employee ethics, training, and educator misconduct, including P.A. 102-610, which amends *Erin's Law* (105 ILCS 5/10-23.13) to require that by 7-1-22, districts adopt and implement a policy addressing sexual abuse of children that includes: (a) an age-appropriate and evidence-informed curriculum for pre-K-12 students; (b) evidence-informed training for school personnel on child sexual abuse; and (c) evidence-informed educational information for parents/guardians in school handbooks.

Erin's Law also requires districts to define *prohibited grooming behaviors* and *boundary violations* for school personnel, yet *Erin's Law* does not define these terms. To help districts establish definitions, sample policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*, defines prohibited grooming behaviors to include *sexual misconduct* and uses a definition of *sexual misconduct* adapted from House Bill (HB) 1975. HB 1975 did not pass in the first half of the 102nd Ill. General Assembly; however, it includes the results of collaboration to implement some recommendations of the Make Sexual and Severe Physical Abuse Fully Extinct (Make S.A.F.E.) Task Force and was endorsed by Stop Educator Sexual Abuse Misconduct & Exploitation (S.E.S.A.M.E.), a national organization working to prevent sexual exploitation, abuse, and harassment of students by teachers and other school staff. HB 1975 is still pending and is expected to become law.

In response to P.A. 102-610, Make S.A.F.E. Task Force recommendations, and the likely passage of HB 1975, we developed a **NEW** sample policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*. It requires the superintendent or designee to implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. It is also an *umbrella policy* that references several other existing policies and **PRM** materials, including one that incorporates *Erin's Law* requirements. **NEW** 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, contains sample expectations and guidelines for employee-student boundaries. Districts should not automatically add this to their procedure or personnel manuals. Instead, they should use it and updated 5:120-AP2, *Employee-Conduct Standards*, to prompt local conversations related to employee conduct standards.

This bundle also includes:

- 105 ILCS 5/21B-85, amended by P.A. 102-552, which requires that a board notify the State Superintendent of Education and the Teachers' Retirement System when it learns that a teacher has been convicted of a felony.
- 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, banning high school guidance counselors from intentionally soliciting or accepting gifts from a prohibited source, with certain exceptions.
- 105 ILCS 5/10-16a, amended by P.A. 102-638, requiring that beginning in the fall of 2023, board member professional development leadership training address trauma-informed practices for students and staff.
- 105 ILCS 5/10-21.9, amended by P.A. 102-552, requiring the superintendent to notify the State Superintendent and Regional Superintendent when he or she has reasonable cause to believe that a license holder committed an intentional act of abuse or neglect toward a child.
- 105 ILCS 5/2-3.53a, amended by P.A. 102-521, establishing a competitive grant program to support ISBE's new principal mentoring program.
- 725 ILCS 191/15, added by P.A. 102-652, creating the Privacy of Adult Victims of Criminal Sexual Offenses Act; it requires that when a criminal sexual offense is committed or alleged to have been committed by a district employee or contractor, law enforcement immediately transmit a copy of the criminal history record information relating to the investigation to the superintendent.
- 325 ILCS 5/4(j), amended by P.A.s 101-564 and 102-604, requiring mandated reporter training to address implicit bias.

The following **PRESS** materials are updated or created:

- 2:20, Powers and Duties of the School Board; Indemnification
- 2:105, Ethics and Gift Ban
- 2:120, Board Member Development
- 3:40, Superintendent
- 3:60, Administrative Responsibility of the Building Principal
- 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors – **NEW**
- 4:175, Convicted Child Sex Offender; Screening; Notifications
- 4:175-AP1, Criminal Offender Notification Laws; Screening
- 5:30, Hiring Process and Criteria
- 5:30-AP1, Interview Questions
- 5:30-AP2, Investigations
- 5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record
- 5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record
- 5:90, Abused and Neglected Child Reporting
- 5:100, Staff Development Program
- 5:120, Employee Ethics; Conduct; and Conflict of Interest
- 5:120-AP2, Employee Conduct Standards
- 5:120-AP2, E, Expectations and Guidelines for Employee-Student Boundaries – **NEW**
- 5:125, Personal Technology and Social Media; Usage and Conduct
- 5:150, Personnel Records
- 5:260, Student Teachers
- 7:250, Student Support Services
- 7:250-AP2, Protocol for Responding to Students with Social, Emotional, or Mental Health Needs

Student Attendance, Health, and Safety Issues

The General Assembly passed the following laws that affect issues related to student attendance, health, and safety:

1. 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23, creates the Coal Tar Sealant Disclosure Act and requires districts to consider alternatives to coal tar-based sealant products used in engineering projects and to provide notice to employees and parents/guardians when such products are going to be used on district property.
2. 105 ILCS 5/10-20.59, amended by P.A. 102-199, requires boards to appoint a liaison to facilitate the enrollment of students in the legal custody of the Ill. Dept. of Children and Family Services, no later than the beginning of the 22-23 school year.
3. 105 ILCS 5/10-20.63, amended by P.A. 102-340, mandates that districts make menstrual hygiene products available at no cost to students in the bathrooms of every school building that is open for student use in grades 4 (formerly 6) through 12.
4. 105 ILCS 128/20(c), amended by P.A. 102-395, requires schools to notify and allow parents/guardians to opt their children out of *lockdown drills* involving student participation.
5. 105 ILCS 5/2-3.182, added by P.A. 102-359, provides that districts participating in child nutrition programs must develop and implement a food sharing plan for unused food to assist needy students.
6. 105 ILCS 5/14-1.02, amended by P.A. 102-172, mandates districts to continue to provide special education services to students with disabilities who turn 22 during the school year through the end of the school year.
7. 105 ILCS 5/10-22.5a(a-5), amended by P.A. 102-126, allows military personnel up to six months (formerly 60 days) to provide a district proof that their child lives in the district.
8. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-157, requires public schools to annually communicate to students and their parents/guardians an absenteeism and truancy policy and to update and file the policy every two years with ISBE and the regional superintendent.
9. 105 ILCS 5/26-1 and 5/26-2a, amended by P.A.s 102-266 and 102-321, allow a student to be absent for mental or behavioral health reasons for up to five days without a medical note, and permit the school to refer the student to the appropriate school personnel after the second mental health day is used.
10. 105 ILCS 5/26-1, amended by P.A. 102-406, prohibits schools from requiring students excused from attendance for religious reasons to submit a written excuse after returning to school.
11. 105 ILCS 5/10-22.25(b), amended by P.A. 102-360, known as the *Jett Hawkins Law*, prohibits schools from having dress code policies that apply to hairstyles, including those historically associated with race, ethnicity, or hair texture, and requires schools to provide proof of compliance for ISBE recognition pursuant to 105 ILCS 5/2-3.25.
12. 105 ILCS 5/27-23.7(b), amended by P.A. 102-241, adds a student accountability component to *restorative measures* for incidents of bullying based on a protected category.
13. 105 ILCS 5/2-3.130 and 5/10-20.33, amended by P.A. 102-339, permit schools to utilize isolated time out, time out, and physical restraint in very limited circumstances, phase out the use of any prone restraint by 22-23, and require boards to create a time out and physical restraint oversight team to develop a plan for reducing and eventually eliminating the use of these interventions, in accordance with goals established by ISBE.
14. 105 ILCS 5/10-22.6(c), amended by P.A. 102-539, requires a district to invite a representative from a local mental health agency (formerly the Ill. Dept. of Human Services) to attend a suspension review or expulsion hearing whenever there is evidence that mental illness may be the cause of the suspension or recommended expulsion.
15. In June of 2021, the U.S. Supreme Court issued its first opinion on the issue of student discipline for online, off-campus speech in the case of Mahanoy Area Sch. Dist. v. B.L., 141 S.Ct. 2038 (2021). In Mahanoy, the Court found a school had violated a student's First Amendment rights when it suspended her from the cheer-leading squad for vulgar, off-campus, online speech (delivered via Snapchat) that did not identify the school or target any member of the school community.
16. 77 Ill.Admin.Code §690.361, added COVID-19 to the list of diseases in the Control of Communicable Diseases Code that must be reported within three hours by telephone to the local health department.
17. 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-134, and 5/10-20.75, added by P.A. 102-416, require districts to add certain suicide prevention hotline information to student ID cards, student handbooks, and/or the district website.

The following **PRESS** materials are updated or created:

- 4:60, Purchases and Contracts
- 4:60-AP1, Purchases
- 4:110, Transportation
- 4:150, Facility Management and Building Programs
- 4:160, Environmental Quality of Buildings and Grounds
- 4:170, Safety
- 4:170-AP1, Comprehensive Safety and Security Plan
- 4:170-AP2, Routine Communications Concerning Safety and Security
- 4:170-AP2, E5, Notice to Parents/Guardians of Lockdown Drill; Opt-out – **NEW**
- 6:50, School Wellness
- 6:120, Education of Children with Disabilities
- 7:10, Equal Educational Opportunities

7:50, School Admissions and Student Transfers To and From Non-District Schools
 7:60, Residence
 7:60-AP2, E3, Evidence of Non-Parent’s Custody, Control, and Responsibility of a Student
 7:70, Attendance and Truancy
 7:80, Release Time for Religious Instruction/Observance
 7:160, Student Appearance
 7:165, School Uniforms
 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment
 7:190, Student Behavior
 7:190-AP4, Use of Isolated Time Out, Time Out, and Physical Restraint

7:190-AP5, Student Handbook – Electronic Devices
 7:190-AP6, Guidelines for Investigating Sexting Allegations
 7:190-E2, Student Handbook Checklist
 7:200, Suspension Procedures
 7:210, Expulsion Procedures
 7:240, Conduct Code for Participants in Extracurricular Activities
 7:240-AP1, Code of Conduct for Extracurricular Activities
 7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases
 7:290, Suicide and Depression Awareness and Prevention
 7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program

Open Meetings Act

The following laws impact the Open Meetings Act and require updating of certain sample **PRESS** materials:

1. 5 ILCS 120/7, amended by P.A. 101-640, allows boards to meet remotely without a quorum physically present at the meeting location during a public health emergency.
2. 5 ILCS 120/2.06(d), amended by P.A. 102-653, clarifies the timeframe in which public bodies and their committees must conduct semi-annual reviews of their closed session minutes.

The following **PRESS** materials are updated:

- 2:110, Qualifications, Term, and Duties of Board Officers
- 2:150, Committees
- 2:220, School Board Meeting Procedure
- 2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes
- 2:220-E3, Closed Meeting Minutes
- 2:220-E5, Semi-Annual Review of Closed Meeting Minutes
- 2:220-E6, Log of Closed Meeting Minutes
- 2:220-E8, School Board Records Maintenance Requirements and FAQs

Holidays and Leaves

The 102nd General Assembly passed several pieces of legislation this year to add school holidays and expand employee leave entitlements, including:

1. 105 ILCS 5/24-2, amended by P.A.s 102-14, eff. 1-1-22, and 102-334, and 105 ILCS 5/24-2, amended by P.A. 102-15, recognizes *Juneteenth National Freedom Day* (June 19) and *2022 Election Day* (11-8-22) as legal school holidays, respectively.
2. 105 ILCS 5/24-6.4, added by P.A. 102-335, expands eligibility for the federal Family and Medical Leave Act leave to district employees who have been employed for at least 1,000 (rather than 1,250) hours in the 12 months immediately preceding the leave. This expansion will allow more educational support personnel to access FMLA leave.
3. 105 ILCS 5/24-6, amended by P.A. 102-275, allows eligible teachers and support staff to take up to 30 working school days for birth, adoption, placement for adoption, or acceptance of a child in need of foster care. Leave for birth may be taken any time within the 12-month period following the birth and may not be diminished due to an intervening break or holidays.

4. 820 ILCS 180/, amended by P.A. 102-487, expands leave under the Victim’s Economic Security and Safety Act to include leave for *other crimes of violence*, including homicide, sex offenses, bodily harm offenses, harassing and obscene communications, terrorism, and armed violence.
5. 105 ILCS 5/24-2(c), amended by P.A. 102-411, recognizes Muhammed Ali’s birthday (Jan. 17) as a school commemorative holiday.

The following **PRESS** materials are updated:

- 3:50, Administrative Personnel Other Than the Superintendent
- 5:185, Family and Medical Leave
- 5:185-AP, Resource Guide for Family and Medical Leave
- 5:200, Terms and Conditions of Employment and Dismissal
- 5:250, Leaves of Absence
- 5:330, Sick Days, Vacation, Holidays, and Leaves
- 6:20, School Year Calendar and Day

School Counselor Terminology

The General Assembly has passed legislation to clarify that a licensed *school counselor* is not the same as a school *guidance counselor*. School counselor is the licensed school support personnel endorsement, but the term guidance counselor is still sometimes used to refer to staff members who assist students with post-secondary planning. The *school counselor's* role is broader and includes academic, social-emotional, and college and career counseling.

The following **PRESS** materials are updated:

- 6:100-AP, Dissection of Animals
- 7:20-AP, Harassment of Students Prohibited
- 7:150, Agency and Police Interviews
- 7:190-AP3, Guidelines for Reciprocal Reporting of Criminal Offenses Committed by Students
- 7:190-E3, Memorandum of Understanding

Student Data Privacy and Records

The Student Online Personal Protection Act (SOPPA), a State law intended to protect the privacy and security of students' online data at school, went into effect 7-1-21. ISBE recently issued rules to implement how parents/guardians may exercise their rights to review their children's data; materials in the 7:345 suite have been updated to assist districts with the management of parent/guardian requests. The Ill. School Student Records Act was also recently amended to allow for greater sharing of student information between feeder elementary and high school districts under intergovernmental agreements.

The following **PRESS** materials are updated or created:

- 6:220, Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct

- 7:340, Student Records
- 7:340-AP1, School Student Records
- 7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records
- 7:345, Use of Educational Technologies; Student Data Privacy and Security
- 7:345-AP, Use of Educational Technologies; Student Data Privacy and Security
- 7:345-AP, E4, Notice of Parent Rights Regarding Student Covered Information
- 7:345-AP, E5, Parent Request Form for Student Covered Information – **NEW**
- 7:345-AP, E6, Parent Request Form for Correction of Student Covered Information – **NEW**

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule and/or continuous review changes. These are also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits Table](#) in numerical order beginning on p. 9.

The following **PRESS** materials are updated:

- 2:150-AP, Superintendent Committees
- 2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records
- 2:260, Uniform Grievance Procedure
- 4:60-AP4, Federal and State Award Procurement Procedures
- 4:80, Accounting and Audits
- 5:10, Equal Employment Opportunity and Minority Recruitment
- 5:20, Workplace Harassment Prohibited

- 5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation
- 5:90-AP, Coordination with Children's Advocacy Center
- 5:100-AP, Staff Development Program
- 5:210, Resignations
- 5:220, Substitute Teachers
- 5:220-AP, Substitute Teachers
- 6:15, School Accountability
- 6:180, Extended Instructional Programs
- 6:300-E3, Form for Exemption from Financial Aid Application Completion
- 6:340, Student Testing and Assessment Program
- 7:20, Harassment of Students Prohibited
- 8:70, Accommodating Individuals with Disabilities

Five-Year Review Updates

PRESS Editors have a quality assurance goal to ensure that each piece of the 1000+ page IASB **PRESS PRM** is reviewed at least every five years. The **PRM** contains approximately 175 policies and procedures. These are also detailed in the **Revisions to Policies, Administrative Procedures, and Exhibits** Table in numerical order beginning on p. 9.

The following **PRESS** materials are updated in response to five-year reviews:

- 4:120, Food Services
- 7:30, Student Assignment and Intra-District Transfer
- 7:60-AP1, Challenging a Student's Residence Status
- 7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease
- 7:60-AP2, E2, Letter of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident

- 7:190-E1, Aggressive Behavior Reporting Letter and Form
- 7:190-E4, Acknowledgement of Receiving Student Behavior Policy and Student Conduct Code
- 7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form
- 7:200-E2, Long Term Out-of-School Suspension (4-10 Days) Reporting Form
- 7:210-E1, Notice of Expulsion Hearing
- 8:100, Relations with Other Organizations and Agencies

Please also spend time reviewing the **PRESS** Online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Progress Report — The contents of this table frequently change.

Topics	Our Response
<p>Empowering Public Participation Act</p> <p>The Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, prohibits law enforcement from conducting background checks of individuals because they are making comments during public participation.</p>	<p>We will address this update in footnotes to policy 2:230, <i>Public Participation at School Board Meetings and Petitions to the Board</i> in an upcoming PRESS Issue.</p>
<p>Anaphylactic Prevention Policy</p> <p>105 ILCS 5/2-3.182, added by P.A. 102-413, requires ISBE, in consultation with the Ill. Dept. of Public Health (IDPH), to develop a model <i>anaphylactic policy</i> for school districts that includes guidelines and procedures to be followed for the prevention of anaphylaxis and during a medical emergency resulting from anaphylaxis. The law requires ISBE to distribute the policy to all school boards at least six months after 8-20-21, the effective date of P.A. 102-413. Boards will have six months after receiving the model anaphylactic policy from ISBE to implement or update their local policies, as appropriate, in accordance with ISBE's model.</p>	<p>When ISBE delivers its model policy, we will update relevant materials in an upcoming PRESS Issue in enough time for subscribers to comply with this law. Updates will include policies 7:270, <i>Administering Medicines to Students</i> and 7:285, <i>Food Allergy Management Program</i>.</p>
<p>Vaccination/Testing Mandate for School Personnel</p> <p>Executive Order (EO) 2021-22 required all school personnel to be fully vaccinated against COVID-19 by 9-19-21 or to submit to at least weekly testing. Due to the fluidity of the ongoing pandemic, frequently changing IDPH and ISBE guidance, and a number of pending legal challenges as of Issue 108's publication, PRESS materials will not be updated to incorporate the EO's requirements. Boards wishing to adopt a policy to facilitate implementation of the EO should work with their local board attorneys to do so.</p>	<p>No PRESS materials are affected.</p>

Progress Report — The contents of this table frequently change. — *continued*

Topics	Our Response
<p>Dept. of Education Transgender Guidance</p> <p>On 6-16-21, the U.S. Dept. of Education’s Office for Civil Rights issued an official interpretation stating that in light of the U.S. Supreme Court’s decision in <u>Bostock v. Clayton County</u>, Title IX protects students who are lesbian, gay, bisexual or transgender from harassment and other forms of sex discrimination. On 6-22-21, the Dept. also filed a statement of interest in the pending case of <u>B.P.J. v. West Virginia State Bd. of Educ.</u>, arguing that Title IX and the 14th Amendment’s equal protection clause prohibit West Virginia’s law that bans transgender girls from participating on female athletic teams. The Dept.’s guidance is available at: www2.ed.gov/about/offices/list/ocr/lgbt.html. See also ISBE guidance and resources on supporting transgender, nonbinary, and gender nonconforming students at: www.isbe.net/supportallstudents.</p>	<p>No PRESS materials are affected.</p>

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions
<p>2:20, Powers and Duties of the School Board; Indemnification</p>	<p>The policy, Legal References, Cross References, and footnotes are updated. Policy text is updated in response to 105 ILCS 5/21B-85(b), amended by P.A. 102-552, which was part of the General Assembly’s focus on resolving Educator Misconduct. The amendment shifts responsibility from the State Superintendent to local boards of education to notify the Teachers’ Retirement System (TRS) when it learns that a teacher was convicted of a felony. Major notifications required of the board to ISBE and TRS were inserted to clarify board duties related to educator misconduct. The Legal References reflect the reporting section of the School Code, Cross References are updated to align with other policies related to managing educator misconduct, and the footnotes are updated to align with these changes.</p>
<p>2:105, Ethics and Gift Ban</p>	<p>The Legal References and footnotes are updated in response to 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, banning high school guidance counselors from soliciting or accepting gifts from a prohibited source. A new footnote 5 is added, and continuous improvement updates are also made to the footnotes.</p>
<p>2:110, Qualifications, Term, and Duties of Board Officers</p>	<p>The policy, Legal References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. OMA, 5 ILCS 120/7, amended by P.A. 101-640, allowing boards to meet remotely during a public health emergency; 2. 105 ILCS 5/21B-85, amended by P.A. 102-552, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony; and 3. Continuous improvement.
<p>2:120, Board Member Development</p>	<p>The policy and footnotes are updated in response to 105 ILCS 5/10-16a, amended by P.A. 102-638 (requiring, beginning in the fall of 2023, professional development leadership training to also include trauma-informed practices for students and staff), and continuous improvement.</p>
<p>2:150, Committees</p>	<p>The policy is unchanged. The Legal References are updated with a minor style change. The footnotes are updated in response to OMA, 5 ILCS 120/2.06(d), amended by P.A. 102-653, and for continuous improvement.</p>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

2:150-AP, Superintendent Committees	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 105 ILCS 5/24A-5, amended by P.A. 102-252, adding to the duties of the Performance Educational Reform Act (PERA) Joint Committee to extend the frequency of evaluations for tenured teachers whose performance are rated as either excellent or proficient. The new duties must be completed by 9-1-22; and 105 ILCS 5/10-20.74, added by P.A. 101-654, requiring districts to submit an annual report to ISBE regarding educational technology capacities and policies. A new function has been added to the Educational Technology Committee subhead to support this submission. 	<input type="checkbox"/>
2:220, School Board Meeting Procedure	<p>The policy and footnotes are updated in response to OMA, 5 ILCS 120/2.06(d), amended by P.A. 102-653, clarifying when boards and their committees must conduct reviews of their closed session minutes, and for continuous improvement.</p>	<input type="checkbox"/>
2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes	<p>The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i>, above.</p>	<input type="checkbox"/>
2:220-E3, Closed Meeting Minutes	<p>The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i>, above.</p>	<input type="checkbox"/>
2:220-E5, Semi-Annual Review of Closed Meeting Minutes	<p>The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i>, above.</p>	<input type="checkbox"/>
2:220-E6, Log of Closed Meeting Minutes	<p>The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i>, above.</p>	<input type="checkbox"/>
2:220-E8, School Board Records Maintenance Requirements and FAQs	<p>The exhibit is updated in response to:</p> <ol style="list-style-type: none"> The reason stated in 2:220, <i>School Board Meeting Procedure</i>, above; OMA, 5 ILCS 120/7(e), added by P.A. 101-640, permitting boards to meet remotely during a public health emergency; and Continuous improvement. 	<input type="checkbox"/>

PRESS Issue 108 Trivia

603 PRM pages • 1,330 footnotes • 146,914 words • 134 PRM materials

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records</p>	<p>The exhibit is updated in response to:</p> <ol style="list-style-type: none"> 1. Property Tax Code, 35 ILCS 200/18-50.2, added by P.A. 102-265, requiring good faith efforts to electronically publish certain vendor and subcontractor data in years a district has an aggregate tax levy greater than \$5M; 2. 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-134, requiring web-posting contact information of specific crisis hotlines if a district does not issue student ID cards to all students; 3. 105 ILCS 5/10-21.3, requiring all records pertaining to school attendance areas to be open to the public; 4. Ill. Pension Code, 40 ILCS 5/16-150.1, amended by P.A. 102-440, mandating web-posting of vacancies for teaching positions in subject shorting areas before hiring retired teachers to those positions; 5. 105 ILCS 5/10-20.75 (final citation pending), added by P. A. 102-302, eff. 1-1-22, requiring web-posting of certain information about school support personnel and student enrollment; 6. 105 ILCS 5/27-9.1a, added by P.A. 102-522, requiring districts that offer comprehensive personal health and safety and comprehensive sexual health education (NSES) to identify the curriculum they use to provide it, along with contact information of a school staff member who can respond to inquiries about the curriculum; 7. 23 Ill.Admin.Code §227.60(a), implementing 105 ILS 5/14A-32 (accelerated placement); and 8. Continuous improvement. 	<input type="checkbox"/>
<p>2:260, Uniform Grievance Procedure</p>	<p>The policy, Legal References, and footnotes are updated for continuous improvement. Footnote 4 is updated in response to 105 ILCS 5/10-20.75 (final citation pending), added by P.A. 102-238, requiring districts to ensure their Internet websites or web services comply with Level AA of the Web Content Accessibility Guidelines 2.1 or any revised version of the guidelines.</p>	<input type="checkbox"/>
<p>3:40, Superintendent</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to the General Assembly's focus on resolving Educator Misconduct. The policy text is updated to clarify a superintendent's special reporting responsibilities in policy 5:90, <i>Abused and Neglected Child Reporting</i>, pursuant to 105 ILCS 5/10-21.9(e-5), amended by P.A.102-552. The Legal References, Cross References and footnotes are updated to align with this change.</p>	<input type="checkbox"/>
<p>3:50, Administrative Personnel Other Than the Superintendent</p>	<p>The Cross References and footnotes are updated. The Cross References reflect the General Assembly's focus on resolving Educator Misconduct. The footnotes include a reference to 105 ILCS 5/24-2, amended by P.As. 101-642 (<i>2020 Election Day</i>), 102-14, eff. 1-1-22, and 102-334 (both <i>Juneteenth National Freedom Day</i>).</p>	<input type="checkbox"/>
<p>3:60, Administrative Responsibility of the Building Principal</p>	<p>The Legal References, Cross References and footnotes are updated. The Cross References are updated for the reasons stated in 3:50, <i>Administrative Personnel Other Than the Superintendent</i>, above, along with training for principals. The footnotes include reference to principal mentoring services subject to appropriation in 105 ILCS 5/2-3.53a, amended by P.A. 102-521.</p>	<input type="checkbox"/>
<p>4:60, Purchases and Contracts</p>	<p>The policy, Legal References, and footnotes are updated in response to the Coal Tar Sealant Disclosure Act, 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23, and for continuous improvement related to federal awards and the Grant Accountability and Transparency Act, 30 ILCS 708/.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:60-AP1, Purchases	The procedure is updated in response to the Coal Tar Sealant Disclosure Act, 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23. Footnote 2 is added for continuous improvement related to the Grant Accountability and Transparency Act, 30 ILCS 708/.	<input type="checkbox"/>
4:60-AP4, Federal and State Award Procurement Procedures	The procedure is updated in response to 2 C.F.R. Part 200, amended by 85 Fed.Reg. 49543, and for continuous improvement.	<input type="checkbox"/>
4:80, Accounting and Audits	The policy is unchanged. The footnotes are updated in response to the Uniform Electronic Transactions Act, 815 ILCS 333/, added by P.A. 102-38.	<input type="checkbox"/>
4:110, Transportation	The policy, Cross References, and footnotes are updated in response to 105 ILCS 5/10-20.59, amended by P.A. 102-199, requiring boards to appoint a liaison to facilitate the enrollment of students in the legal custody of the Ill. Dept. of Children and Family Services, and for continuous improvement.	<input type="checkbox"/>
4:120, Food Services	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>
4:150, Facility Management and Building Programs	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/10-20.63, added by P.As. 100-163 and 102-340, requiring school districts to make <u>menstrual feminine</u> hygiene products (defined as tampons and sanitary napkins for use in connection with the menstrual cycle) available, at no cost to students, in the bathrooms of every school building that is open for student use serving students in grades 4 6 through 12 during the regular school day.	<input type="checkbox"/>
4:160, Environmental Quality of Buildings and Grounds	The policy, Legal References, and footnotes are updated in response to: <ol style="list-style-type: none"> 1. The Coal Tar Sealant Disclosure Act, 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23; 2. The Illinois Pesticide Act, 415 ILCS 60/14 3.F., amended by P.A. 102-548; and 3. Continuous improvement; footnote 1 now references that 40 C.F.R. §763.93(g)(4) and 77 Ill.Admin.Code §855.300(a)(3) require annual notice to parents and employees of the availability of the district’s asbestos management plan, along with a reference to the (Ill. Principals Association) IPA model handbook service. 	<input type="checkbox"/>
4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors	NEW. This policy is created in response to 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610, requiring districts to adopt and implement a policy addressing sexual abuse of children that includes an age-appropriate and evidence-informed curriculum for pre-K-12 students, evidence-informed training for school personnel on child sexual abuse, and evidence-informed educational information for parents/guardians in school handbooks.	<input type="checkbox"/>
4:170, Safety	The policy and footnotes are updated in response to 105 ILCS 128/20(c), amended by P.A. 102-395, requiring schools to notify and allow parents/guardians to opt their children out of <i>lockdown drills</i> involving student participation. Continuous improvement updates are also made to the policy, Legal References, Cross References, and footnotes.	<input type="checkbox"/>
4:170-API, Comprehensive Safety and Security Plan	The procedure is updated for the reasons stated in 4:170, <i>Safety</i> , above.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:170-AP2, Routine Communications Concerning Safety and Security	The procedure is updated for the reasons stated in 4:170, <i>Safety</i> , above.	<input type="checkbox"/>
4:170-AP2, E5, Notice to Parents/Guardians of Lockdown Drill; Opt-out	NEW. This exhibit is created in response to 105 ILCS 128/20(c), amended by P.A. 102-395.	<input type="checkbox"/>
4:175, Convicted Child Sex Offender; Screening; Notifications	<p>The policy, Legal References, Cross References, and footnotes are updated. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. The Sex Offender Community Notification Law, 730 ILCS 152/121(b), amended by P.A. 102-197, the school counselor terminology change; and 2. 725 ILCS 191/15, added by P.A. 102-652, creating the Privacy of Adult Victims of Criminal Sexual Offenses Act. <p>Other continuous improvement updates are made throughout the policy, Legal References, Cross References, and footnotes.</p>	<input type="checkbox"/>
4:175-AP1, Criminal Offender Notification Laws; Screening	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 725 ILCS 191/15, added by P.A. 102-652, creating the Privacy of Adult Victims of Criminal Sexual Offenses Act; 2. 105 ILCS 5/21B-85, amended by P.A. 102-552, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony; and 3. Continuous improvement. 	<input type="checkbox"/>
5:10, Equal Employment Opportunity and Minority Recruitment	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. Ill. Human Rights Act (IHRA), 775 ILCS 5/2-101, 5/2-102, and 5/2-104, amended by P.A. 102-33, adding discrimination on the basis of <i>work authorization status</i> as a civil rights violation. 2. Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/30, amended by P.A. 102-487, expanding the protections of the Act to employees impacted by <i>other crimes of violence</i>. <p>The footnotes are also updated with continuous improvement changes.</p>	<input type="checkbox"/>
5:20, Workplace Harassment Prohibited	<p>The policy, footnotes, and Legal References are updated. The policy is updated in response to IHRA, 775 ILCS 5/2-101, 5/2-102, and 5/2-104, amended by P.A. 102-33, adding discrimination (including harassment) on the basis of work authorization status as a civil rights violation. The footnotes are updated for the same reason as the policy and in response to:</p> <ol style="list-style-type: none"> 1. The Ill. Dept. of Human Rights (IDHR) <i>FAQ for Employers under Section 5/2-108 and Form IDHR 2-108</i>; 2. New exhibit 5:120-AP2, E, <i>Expectations and Guidelines for Employee-Student Boundaries</i>; and 3. Continuous improvement. <p>The Legal References are updated with additional case citations for continuous improvement.</p>	<input type="checkbox"/>
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation	The procedure is updated in response to the IHRA amendment stated in 5:20, <i>Workplace Harassment Prohibited</i> , above (work authorization status), and for continuous improvement.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>5:30, Hiring Process and Criteria</p>	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/21B-85, amended by P.A. 102-522, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony, and for continuous improvement.</p> <p>Footnote 5 is updated in response to IHRA, 775 ILCS 5/2-103.1(c), added by P.A. 101-656, with a discussion regarding application of the IHRA's <i>interactive assessment</i> requirement for disqualifying offenses listed in 105 ILCS 5/21B-80. Footnote 6 is updated in response to IDHR guidance for implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, at: www2.illinois.gov/dhr/Pages/Conviction_Record_Protection_Frequently_Asked_Questions.aspx.</p>	<input type="checkbox"/>
<p>5:30-AP1, Interview Questions</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. IHRA amendment noted in 5:20, <i>Workplace Harassment Prohibited</i>, above (work authorization status); 2. 105 ILCS 5/21B-80, amended by P.A. 102-552; and 3. IDHR guidance for implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, at: www2.illinois.gov/dhr/Pages/Conviction_Record_Protection_Frequently_Asked_Questions.aspx. In light of this guidance, consult the board attorney if the district wants to ask candidates about disqualifying convictions before the job offer stage. 	<input type="checkbox"/>
<p>5:30-AP2, Investigations</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-21.9 and 5/21B-80, amended by P.A. 102-522, adding homicide offenses to the list of offenses barring individuals from school district employment; 2. Ill. Vehicle Code, 625 ILCS 5/6-106.1, amended by P.A. 102-168; 3. IHRA, 775 ILCS 5/2-103.1, added by P.A. 101-656, and PRESS Advisory Board (PAB) feedback regarding the need to account for the seven working day timeline for an applicant to respond to an Ill. State Police background report pursuant to the Ill. Uniform Conviction Information Act, 20 ILCS 2635/7, in addition to the five business day response timeline required under 775 ILCS 5/2-103.1. New footnotes 2, 3, and 4 are added to address issues arising from implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656; and 4. Continuous improvement. 	<input type="checkbox"/>
<p>5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record</p>	<p>The exhibit is updated for reason #3 stated in 5:30-AP2, <i>Investigations</i>, above, and for continuous improvement.</p>	<input type="checkbox"/>
<p>5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record</p>	<p>The exhibit is updated in response to issues arising from implementation of IHRA, 775 ILCS 5/2-103.1, added by P.A. 101-656, and for continuous improvement.</p>	<input type="checkbox"/>
<p>5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition</p>	<p>The policy, Legal References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-13.2, amended by P.A. 102-195, requiring districts to educate students about the prevention and avoidance of drugs abuse and the dangers of opioid and substance abuse; and 2. PAB feedback for continuous improvement related to reasonable suspicion, now that a couple of years have passed since the Cannabis Regulation Tax Act (CRTA) became law. <p>Legal References are updated in response to continuous improvement.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>5:90, Abused and Neglected Child Reporting</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/14-1.02, amended by P.A. 102-172, requiring districts to provide special education services to students with disabilities who turn 22 during the school year for the remainder of that school year; 2. 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610; and 3. 105 ILCS 5/21B-85, amended by P.A. 102-552, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony, and continuous improvement. <p>The Legal References and footnote 18 are updated to incorporate the requirement of the Elementary and Secondary Education Act, 20 U.S.C. §7926, discussed in 5:150, <i>Personnel Records</i>, below.</p> <p>Other continuous improvement updates are made throughout the policy and footnotes.</p>	<input type="checkbox"/>
<p>5:90-AP, Coordination with Children’s Advocacy Center</p>	<p>The procedure is updated with the final citation to 105 ILCS 5/22-85(i), added by P.A. 101-531, and for continuous improvement. Footnote 2 is updated for clarity.</p>	<input type="checkbox"/>
<p>5:100, Staff Development Program</p>	<p>The policy, Cross References, Administrative Procedure references, and footnotes are updated in response to 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610, and for continuous improvement. Staff development program requirements related to mandated reporting training and <i>Erin’s Law</i> that previously appeared as an option in the footnotes have been moved into the default policy text and are accompanied by new footnote 2. Due to the insertion of new footnote 2, what were previously footnotes 4 and 5 are renumbered as footnotes 5 and 6. Old footnote 4/ new footnote 5 was also updated in response to P.A. 102-197.</p>	<input type="checkbox"/>
<p>5:100-AP, Staff Development Program</p>	<p>The procedure is updated for continuous improvement.</p>	<input type="checkbox"/>
<p>5:120, Employee Ethics; Conduct; and Conflict of Interest</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to, among other things, the General Assembly’s focus on resolving Educator Misconduct as follows:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610; 2. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, eff. 1-1-22 (guidance counselor gift ban); and 3. Continuous improvement. <p>The General Assembly may consider HB 1975 during Veto Session. If HB 1975 is passed, more updates will be required to this policy.</p>	<input type="checkbox"/>
<p>5:120-AP2, Employee Conduct Standards</p>	<p>The procedure and its footnotes are updated in response to 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610, and for continuous improvement. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-13.2, amended by P.A. 102-195, including the dangers of opioid abuse within drug and substance abuse education; 2. 105 ILCS 5/21B-75, amended by P.A. 102-552, amending suspension or revocation of license provision to also apply to suspension or revocation of endorsements or approvals; and 3. 775 ILCS 5/2-103.1, added by P.A. 101-656, prohibiting certain adverse employment actions based on conviction records. <p>Do not automatically add this to the district’s procedure or personnel manual. Use this procedure to prompt local conversations related to employee conduct standards, including the prevention of sexual misconduct and grooming.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

5:120-AP2, E, Expectations and Guidelines for Employee-Student Boundaries	<p>NEW. This exhibit is created in response to 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610.</p> <p>Do not automatically add this to the district's procedure or personnel manual. Use this exhibit to structure local conversations around what the district will include for its examples of expectations and guidelines about professional boundaries in employee-student relationships.</p>	<input type="checkbox"/>
5:125, Personal Technology and Social Media; Usage and Conduct	The policy, Legal References, Cross References, and footnotes are updated in response to the requirements of districts outlined in 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610. For more information about <i>Erin's Law</i> requirements, see policy 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i> , and the Ethics, Training, and Educator Misconduct bundle, above. Other continuous improvements are made throughout.	<input type="checkbox"/>
5:150, Personnel Records	<p>The policy, Legal References, Cross References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610, requiring policy 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i>, and for more information read the Ethics, Training, and Educator Misconduct bundle, above; and 2. The Elementary and Secondary Education Act (ESEA), 20 U.S.C. §7926 (requiring policies to prohibit districts from providing a recommendation of employment for an employee, contractor, or agent that a district knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law). 	<input type="checkbox"/>
5:185, Family and Medical Leave	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/24-6.4, added by P.A. 102-335, lowering the threshold for FMLA eligibility for school employees to 1,000 1,250 hours worked in the preceding 12-months, and for continuous improvement.	<input type="checkbox"/>
5:185-AP, Resource Guide for Family and Medical Leave	The procedure is updated in response to the same legislation noted in 5:185, <i>Family and Medical Leave</i> , above.	<input type="checkbox"/>
5:200, Terms and Conditions of Employment and Dismissal	<p>The policy, Legal References, and footnotes are updated. The policy is updated in response to PAB feedback regarding the need to comply with the terms of individual employment contracts, in addition to collective bargaining agreements and other legal requirements. A minor style change is made to the Legal References. Finally, the footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-2, amended by P.A. 102-15, designating <i>2022 Election Day</i> (11-8-22) as a school holiday; 2. 105 ILCS 5/24-2, amended by P.A.s 102-14 and 102-334, designating <i>Juneteenth</i> (June 19) as a holiday; 3. 105 ILCS 5/24A-5, amended by P.A. 102-252, allowing districts to evaluate tenured teachers rated as <i>excellent</i> or <i>proficient</i> every three (rather than two) years, in accordance with its teacher evaluation plan and an informal teacher observation plan, to be established by ISBE rule and the agreement of the PERA Joint Committee; and 4. Continuous improvement. 	<input type="checkbox"/>
5:210, Resignations	The policy is unchanged. The Legal References are updated with a minor style change. The footnotes are updated in response to 105 ILCS 5/24-14, amended by P.A. 102-552, requiring certain items be included in a district's referral to the State Superintendent of a teacher who resigns during the school term. Continuous improvement updates are also made to the footnotes.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

5:220, Substitute Teachers	<p>The policy and footnote 7 are updated in response to 105 ILCS 5/16-118, amended by P.A. 102-537, limiting substitute teaching hours for TRS annuitants to 500 hours per school year beginning 7-1-23, previously 7-1-21. Footnote 7 is also updated in response to 105 ILCS 5/16-150.1, amended by P.A. 102-440, allowing TRS annuitants to teach in a subject shortage area through 6-30-24, previously 6-30-21. Other continuous improvement updates are made throughout the policy and footnotes.</p>	<input type="checkbox"/>
5:220-AP, Substitute Teachers	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 325 ILCS 5/4, amended by P.A. 101-564, requiring mandated reporter training within three months of initial employment and at least every three years thereafter; 2. 105 ILCS 5/24-5(b-4), amended by P.A. 101-81, allowing boards to require new substitute teachers to submit evidence of physical fitness and be subject to additional health examinations/screenings; and 3. Continuous improvement. 	<input type="checkbox"/>
5:250, Leaves of Absence	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-6, amended by P.A. 102-275, permitting eligible school employees to take up to 30 days of paid sick leave for birth, without medical certification, any time within one year following the birth, and for adoption, placement for adoption, or acceptance of a child in need of foster care; and 2. VESSA, 820 ILCS 180/, amended by P.A. 102-487, adding <i>other crimes of violence</i> to its leave protections. <p>The Legal References are updated with a minor style change. The footnotes are also updated in response to 56 Ill.Admin.Code Part 252, implementing the Child Bereavement Leave Act, 820 ILCS 154/, and for continuous improvement.</p>	<input type="checkbox"/>
5:260, Student Teachers	<p>The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/21B-80, amended by P.A. 102-552, and for continuous improvement.</p>	<input type="checkbox"/>
5:330, Sick Days, Vacation, Holidays, and Leaves	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-6, amended by P.A. 102-275, permitting eligible school employees to take up to 30 days of paid sick leave for birth, without medical certification, any time within one year following the birth, and for adoption, placement for adoption, or acceptance of a child in need of foster care; 2. VESSA, 820 ILCS 180/, amended by P.A. 102-487, adding <i>other crimes of violence</i> to the protections of VESSA; 3. 105 ILCS 5/24-2, amended by P.A. 102-15, designating <i>2022 Election Day</i> (11-8-22) as a school holiday; 4. 105 ILCS 5/24-2, amended by P.A.s 102-14 and 102-334, designating <i>Juneteenth</i> (June 19) as a holiday; and 5. Continuous improvement. <p>The footnotes are also updated in response to 56 Ill.Admin.Code Part 252, implementing the Child Bereavement Leave Act, 820 ILCS 154/.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:15, School Accountability	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-17a (school report cards), amended by three different P.A.s as follows:</p> <ol style="list-style-type: none"> 1. P.A. 102-294, eff. 1-1-22 (data on the number of incidents of violence that occurred on school grounds or during school-related activities and that resulted in an out-of-school suspension, expulsion, or removal to an alternative setting); 2. P.A. 102-594, eff. 7-1-22 (the number of teachers who are National Board Certified Teachers, disaggregated by race and ethnicity); and 3. P.A. 102-539 (school report card deliveries delayed until 12-31 in years when the Governor declares a public health emergency). 	□
6:20, School Year Calendar and Day	<p>The policy is updated with a Legal Reference-only addition of 5 ILCS 490/, State Commemorative Dates Act. Footnotes are updated in response to the following Public Acts that apply to this law and the School Code:</p> <ol style="list-style-type: none"> 1. P.A. 102-411, adding Muhammad Ali’s birthday; 2. P.A. 102-588, naming the first full week of April each year as Autism Acceptance Week; 3. P.A.s 102-14, eff. 1-1-22, and 102-334, enacting Juneteenth National Freedom Day on June 19 each year, and note that conflicts related to celebrating Juneteenth when it falls on a Saturday or Sunday exist, e.g., P.A. 102-14 (the controlling Public Act) states “when June nineteenth falls on a Saturday or Sunday, neither the preceding Friday nor the following Monday shall be held or considered as a <i>paid</i> holiday” but contrast P.A. 102-334, stating “when June nineteenth falls on a Sunday, the following Monday shall be held and considered the holiday” (notice the word <i>paid</i> is missing and it does not address when Juneteenth falls on a Saturday whether Friday is the holiday); and 4. 105 ILCS 5/10-20.56, amended by P.A. 102-584, permitting e-learning days to be used when a school is selected as a polling place under the Election Code. <p>Regarding item #3 above, consult the board attorney about whether Juneteenth should be celebrated as an unpaid holiday on either the preceding Friday or the following Monday when it falls on a Saturday or Sunday, respectively, or not at all when it falls on a Saturday.</p>	□
6:50, School Wellness	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-359, requiring districts that participate in child nutrition programs, the National School Lunch Program and National School Breakfast Program, the Child and Adult Care Food Program (CACFP), and the Summer Food Service Program (SFSP) to develop a food sharing plan. Legal References are updated with style changes. The footnotes discuss that these plans will depend upon many local factors, not the least of which is the requirement to work with the local health department.</p>	□

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>6:60, Curriculum Content</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. The repeal of 105 ILCS 5/27-9.1 and 5/27-9.2, amended by P.A. 102-522, (colloquially referred to as “family life and sex education programs”) and replacement of them with the National Sex Education Standards (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). Boards retain local control to decide if they will (a) offer the new sex education (NSES) and/or developmentally appropriate consent education curriculums, and (b) if they offer one or the other or both, whether they will communicate those choices through their policies. A very lengthy footnote 34 is updated to discuss these options, along with analysis and instruction related to how a board will need to align the accompanying 6:60 suite of materials (see suite 6:60 PRM materials below) to its actual curriculum choices. While the NSES law is effective immediately, no guidance yet exists about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, may continue to do so for: (a) their 21-22 school years, and/or (b) continuing into the 22-23 school year and subsequent school years. 2. 105 ILCS 5/27-6.3, added by P.A. 102-357, requiring at least 30 minutes daily of supervised, unstructured, child-directed play for students in K through 5; 3. 105 ILCS 5/10-20.73 (final citation pending), 5/10-20.74, and 5/27-22(e) (3.5), added by P.A. 101-654, addressing computer literacy skills; 4. 105 ILCS 5/27-20.08, added by P.A. 102-55, mandating media literacy instruction for grades 9 through 12 beginning in the fall of 2022; 5. 105 ILCS 5/27-20.8, added by P.A. 102-44, requiring coverage of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States); 6. 105 ILCS 5/27-21, amended by P.A. 102-411, requiring instruction on contributions made to society by Americans of different faith practices); and 7. 105 ILCS 5/27-13.2, amended by P.A. 102-195, mandating the dangers of opioid abuse be included within drug and substance abuse education. <p>It is important to spend time and understand the significant changes affecting this policy and the following suite of 6:60 PRM materials (see below) for this Issue. For more information about this policy’s updates, read the Curriculum and Sex Education bundle, above, study the “Yellow Committee Worksheet” changes in the footnotes to this policy available at PRESS Online, and consult the board attorney.</p>
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Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>6:60-AP1, Comprehensive Health Education Program</p>	<p>RENUMBERED & REWRITTEN. The procedure is rewritten in response to:</p> <ol style="list-style-type: none"> 1. The repeals of 105 ILCS 5/27-9.1 and 5/27-9.2, and replacement of them with 105 ILCS 5/27-9.1a, added by P.A. 102-522 (See the discussion in item 1 in 6:60, <i>Curriculum Content</i>, above); and 2. 105 ILCS 110/3, amended by P.A. 102-464, expanding education related to tobacco abuse to include e-cigarettes and other vapor devices starting in grade 5. <p>It is important to understand that this procedure lists every topic required in the Comprehensive Health Education Program (CHEP) law, 105 ILCS 110/3, and if another law applies to the topic, that law is cited and the footnotes discuss and analyze both laws.</p> <p><i>Family life</i>, “including evidence-based and medically accurate information regarding sexual abstinence,” remained in the Comprehensive Health Education Program (CHEP) law (105 ILCS 110/3) despite CHEP being amended by P.A. 102-464. Because ISBE has until 8-1-22 to develop its learning standards and resources, at the time of PRESS Issue 108’s publication, no guidance existed about how to align this CHEP requirement with NSES or how to provide it if a board does not implement NSES.</p>	□
<p>6:60-AP1, E1, Notice to Parents/Guardians of <u>Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs</u> Students Enrolled in Family Life and Sex Education Class</p>	<p>REWRITTEN, RENUMBERED & RENAMED. The exhibit is rewritten in response to the reasons set forth in 6:60, <i>Curriculum Content</i> and 6:60-AP1, <i>Comprehensive Health Education Program</i>, above. The Written Objection(s) and/or Opt-outs lists all courses or programs that parents/guardians may object to in writing and/or opt their children out of, and it aligns four statutes that now address a district’s responsibility to provide age-appropriate sexual abuse and assault awareness and prevention education programs, notices of that instruction, etc. Those four statutes are:</p> <ol style="list-style-type: none"> 1. 105 ILCS 110/3, addressing age-appropriate sexual abuse and assault awareness and prevention education in all grades); 2. <i>Erin’s Law</i>, 105 ILCS 5/10-23.13, amended by P.A. 102-610 and see policy 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i>, permitting boards to adopt and implement a policy addressing sexual abuse prevention education for students through grade 5 and their parents/guardians; 3. 105 ILCS 5/27-9.1a(b) and (d), amended by P.A. 102-522, requiring comprehensive personal health and safety and comprehensive sexual health education a/k/a National Sex Education Standards (NSES) and allowing parents/guardians to opt their children out by submitting a request in writing); and 4. 105 ILCS 5/27-13.2, addressing written objections to sexual abuse prevention instruction and notice provisions (minimum five days) for students in grades K through 8. <p>See also the discussions in 6:60, <i>Curriculum Content</i>, and 6:60-AP1, <i>Comprehensive Health Education Program</i>, above.</p>	□
<p>6:60-AP1, E2, Resources for Biking and Walking Safety Education</p>	<p>RENUMBERED. The exhibit is unchanged and only renumbered in response to the changes in 6:60-AP1, <i>Comprehensive Health Education Program</i> and 6:60-AP1, E1, <i>Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs</i>, above.</p>	□
<p>6:60-AP2, Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))</p>	<p>NEW. The procedure is created in response to the repeals of 105 ILCS 5/27-9.1 and 5/27-9.2, and replacement of them with NSES 105 ILCS 5/27-9.1a, added by P.A. 102-522. See also the discussions in 6:60, <i>Curriculum Content</i>, and 6:60-AP1, <i>Comprehensive Health Education Program</i>, above.</p>	□

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:60-AP3, Developmentally Appropriate Consent Education	NEW. The procedure is created in response to the addition of consent education in 105 ILCS 5/27-9.1b, added by P.A. 102-522. See also the discussions in 6:60, <i>Curriculum Content</i> , and 6:60-AP1, <i>Comprehensive Health Education Program</i> , above.	<input type="checkbox"/>
6:100-AP, Dissection of Animals	The procedure is updated in response to 105 ILCS 5/10-22.39, 5/10-27.1A, 5/18-8.15, and 5/27-23.7, amended by P.A. 102-197 (school guidance counselors).	<input type="checkbox"/>
6:120, Education of Children with Disabilities	The policy and footnotes are updated in response to 105 ILCS 5/14-1.02, amended by P.A. 102-172, and for continuous improvement. The Legal References are updated for continuous improvement.	<input type="checkbox"/>
6:130, Program for the Gifted	The policy is unchanged. Footnote 1 is updated in response to 105 ILCS 5/14A-32, amended by P.A.s 101-654 and 102-209, requiring districts to automatically enroll students that meet or exceed State standards in English, math, or science on a State assessment in the next most rigorous level of advanced coursework, beginning in the fall of 2023. Other continuous improvement updates are made to the footnotes.	<input type="checkbox"/>
6:135, Accelerated Placement Program	The policy and footnotes are updated for the reasons stated in 6:130, <i>Program for the Gifted</i> , above.	<input type="checkbox"/>
6:135-AP, Accelerated Placement Program Procedures	The procedure is updated for the reasons stated in 6:130, <i>Program for the Gifted</i> , above, and for continuous improvement.	<input type="checkbox"/>
6:180, Extended Instructional Programs	The policy is updated to clarify that districts may offer programs on anti-bias education and activities to address intergroup conflict resolution. Continuous improvement updates are made to the Legal References and footnotes.	<input type="checkbox"/>
6:220, Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct	The policy and footnotes are updated in response to: <ol style="list-style-type: none"> 1. Student Online Personal Protection Act, 105 ILCS 85/, implemented by 23 Ill.Admin.Code Part 380; 2. 105 ILCS 5/21B-75, amended by P.A. 102-552; and 3. Continuous improvement. 	<input type="checkbox"/>
6:300, Graduation Requirements	The Legal References are updated with the final citation to 105 ILCS 5/22-87, added by P.A. 101-180. The footnotes are updated in response to 105 ILCS 5/27-22(e), amended by P.A.s 101-464, 101-654, 102-366, and 102-551, revising graduation requirements and adding certain options to fulfill those requirements, and for continuous improvement.	<input type="checkbox"/>
6:300-E2, State Law Graduation Requirements	The exhibit is updated for the reasons stated in 6:300, <i>Graduation Requirements</i> , above.	<input type="checkbox"/>
6:300-E3, Form for Exemption from Financial Aid Application Completion	The exhibit is updated with the final citation to 105 ILCS 5/22-87, added by P.A. 101-180. A minor style change is also made.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students	The policy is unchanged. Footnotes are updated in response to the Dual Credit Quality Act, 110 ILCS 27/, amended by P.A. 102-516, and for continuous improvement.	<input type="checkbox"/>
6:320, High School Credit for Proficiency	The policy is unchanged. Footnotes are updated in response to 105 ILCS 5/27-22, amended by P.A.s 101-654 and 102-366, affecting graduation requirements.	<input type="checkbox"/>
6:340, Student Testing and Assessment Program	The Legal References and footnotes are updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/2-3.64a-10, added by P.A. 101-654, requiring ISBE to annually assess all public school students entering kindergarten using a common assessment tool, and requiring districts to provide State assessment results/scores to parent/guardians; and 2. Continuous improvement. 	<input type="checkbox"/>
7:10, Equal Educational Opportunities	The Legal References and footnote 6 are updated for the reasons stated in 4:150, <i>Facility Management and Building Programs</i> , above. The Cross References are updated for continuous improvement.	<input type="checkbox"/>
7:20, Harassment of Students Prohibited	The Legal References are updated in response to 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610, and the General Assembly's focus on resolving Educator Misconduct. The Cross References are updated to include NEW 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i> . Other continuous improvements are made throughout the Legal References and footnotes.	<input type="checkbox"/>
7:20-AP, Harassment of Students Prohibited	The procedure is updated in response to P.A. 102-197, the school counselor terminology change.	<input type="checkbox"/>
7:30, Student Assignment and Intra-District Transfer	The policy and footnotes are updated in response to a five-year review. Changes to the policy reflect better alignment with the School Code's text, which also aligns with the IASB's 6th Strategic Priority: "Initiate, advocate for, and support efforts to ensure EQUITY, Diversity, Inclusion and Racial Justice within IASB, its membership and PK-12 Schools."	<input type="checkbox"/>
7:50, School Admissions and Student Transfers To and From Non-District Schools	The policy is unchanged. A footnote is updated in response to 105 ILCS 5/14-8.02, amended by P.A. 102-199, eff. 7-1-22, requiring districts to provide a copy of the multidisciplinary conference summary report and recommendations to the Ill. Dept. of Children and Family Services (DCFS)'s Office of Education and Transition Services when a student in the district is in the legal custody of DCFS. Minor changes are made to the Legal References, Cross References, and other footnotes.	<input type="checkbox"/>
7:60, Residence	The policy, Legal References, and footnotes are updated in response to a five-year review and legislative changes. The policy and footnotes are updated in response to 105 ILCS 5/10-22.5a(a-5), amended by P.A. 102-126, providing that military personnel must provide proof that a child will be living within the district within 60 days <u>six months</u> after the date of initial enrollment. The footnotes are also updated in response to 105 ILCS 5/14-1.11 and 14-1.11a, amended by P.A. 102-514.	<input type="checkbox"/>
7:60-AP1, Challenging a Student's Residence Status	The procedure is updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:60-AP2, E2, Letter of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:60-AP2, E3, Evidence of Non-Parent’s Custody, Control, and Responsibility of a Student	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:70, Attendance and Truancy	<p>The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-157, requiring schools to develop an absenteeism and truancy policy and to annually communicate it to students and parents/guardians; 2. 105 ILCS 5/26-1 and 5/26-2a, amended by P.A.s 102-266 and 102-321, allowing students to be absent for up to five days for mental or behavioral health reasons; 3. 105 ILCS 5/26-1, amended by P.A. 102-406, prohibiting schools from requiring students excused for religious reasons to submit a written excuse after returning to school; and 4. 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-471, requiring a written policy related to absences and missed homework/assignments due to a student’s pregnancy. <p>Other continuous improvement updates are made to the Legal References and footnotes.</p>	<input type="checkbox"/>
7:80, Release Time for Religious Instruction/Observance	The policy and footnotes are updated in response to 105 ILCS 5/26-1, amended by P.A. 102-406. The Legal References and footnotes are updated for continuous improvement.	<input type="checkbox"/>
7:150, Agency and Police Interviews	The policy is updated in response to P.A. 102-197, the school counselor terminology change. The Legal References and footnotes are updated to incorporate a final citation to 105 ILCS 5/22-88. Other continuous improvements are made to the footnotes.	<input type="checkbox"/>
7:160, Student Appearance	The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 102-360, eff. 1-1-22 (<i>Jett Hawkins Law</i>). The law requires schools to provide proof of compliance for ISBE recognition pursuant to 105 ILCS 5/2-3.25, and this policy’s second sentence does that. ISBE will have resource materials on its website by 7-1-22. An option in the footnotes allows a board to expand the <i>Jett Hawkins Law</i> ’s protections to include those listed in policy 7:10, <i>Equal Educational Opportunities</i> . It also includes instructions to ensure that if a board uses that option, it must align with text for policy 7:165, <i>School Uniforms</i> , below.	<input type="checkbox"/>
7:165, School Uniforms	The policy, Legal References, and footnotes are updated for the same reasons and with the same options as discussed above in 7:160, <i>Student Appearance</i> , above.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>7:180, Prevention of and Response to Bullying, Intimidation, and Harassment</p>	<p>The policy, Legal References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-23.7(b), amended by P.A. 102-241, adding “increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act” to list of restorative measures; 2. 105 ILCS 5/27-23.7(b), amended by P.A. 102-197 (school guidance counselors); 3. 105 ILCS 5/2-3.17652-3.180 and 3.181, added by P.A. 101-438 and renumbered by P.A. 102-558, addressing potential grants related to interventions to address bullying; 4. Guidance by ISBE related to reviews and re-evaluations in the years that they are due and that submission is due to ISBE by September 30; and 5. Other continuous improvements suggested by the PAB. <p>PRESS Editors and ISBE’s Student Care Dept. collaborated on these updates. Bullying prevention policies were due to ISBE on 9-30-21 via the IWAS system. Districts that have not submitted should do so now. ISBE is reviewing policies to ensure compliance with 105 ILCS 5/27-23.7 and is notifying boards of any related concerns. Once a policy is approved, the IWAS system will be locked and no changes can be made. ISBE encourages districts to make updates based on this PRESS issue and plans to unlock the IWAS system to allow for resubmission of policies in Spring 2022.</p>	<input type="checkbox"/>
<p>7:190, Student Behavior</p>	<p>The policy, Legal References, Cross References, and footnotes are updated for continuous improvement. Footnote 3 is updated in response to the U.S. Supreme Court’s 2021 decision in <u>Mahanoy Area Sch. Dist. v. B.L.</u>, about disciplining a student for off-campus misconduct.</p>	<input type="checkbox"/>
<p>7:190-AP3, Guidelines for Reciprocal Reporting of Criminal Offenses Committed by Students.</p>	<p>The procedure is updated in response to P.A. 102-197, the school counselor terminology change, and for continuous improvement.</p>	<input type="checkbox"/>
<p>7:190-AP4, Use of Isolated Time Out, Time Out, and Physical Restraint</p>	<p>The procedure is updated in response to 105 ILCS 5/10-20.33, amended by P.A. 102-339, and revisions to 23 Ill.Admin.Code §1.285 (limiting and/or prohibiting the use of time out, isolated time out, and restraint).</p>	<input type="checkbox"/>
<p>7:190-AP5, Student Handbook – Electronic Devices</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. Continuous improvements to provide text and options to align with reality in students’ use of cell phones during the school day, especially when the board has deleted the out-of-sight limitation from policy 7:190, <i>Student Behavior</i>; and 2. Clarifications to the footnote explaining sexting definitions. 	<input type="checkbox"/>
<p>7:190-AP6, Guidelines for Investigating Sexting Allegations</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/21B-75, amended by P.A. 102-552, clarifying school personnel who willfully fail to report child abuse or neglect may be guilty of a Class A misdemeanor (325 ILCS 5/4) and face suspension or revocation of their licenses, endorsements, or approvals; and 2. Continuous improvement; to align with the IASB’s 6th Strategic Priority: “Initiate, advocate for, and support efforts to ensure EQUITY, Diversity, Inclusion and Racial Justice within IASB, its membership and PK-12 Schools,” we added a footnote discussing that 705 ILCS 405/3-40(a) assumes sex is binary and does not address transgender females or individuals who identify as nonbinary. 	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:190-E1, Aggressive Behavior Reporting Letter and Form	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
7:190-E2, Student Handbook Checklist	The exhibit is updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610; 2. 105 ILCS 5/10-20.75, added by P.A. 102-416, requiring districts to add certain suicide prevention hotline information to student handbooks; 3. Election Code, 10 ILCS 5/1A-60, added by P.A. 102-15, requiring high schools to provide students with a document developed by ISBE explaining the process to register to vote; 4. P.A. 102-197, the school counselor terminology change; and 5. Other continuous improvement. <input type="checkbox"/>
7:190-E3, Memorandum of Understanding	The Legal References are updated for continuous improvement. The exhibit and footnotes are updated in response to: <ol style="list-style-type: none"> 1. Juvenile Court Act of 1987, 705 ILCS 405/5-401.6, and Code of Criminal Procedure of 1963, 725 ILCS 5/103-2.2, added by P.A. 102-101, prohibiting law enforcement and juvenile officers from lying to minors suspected of a crime during interrogations; 2. 105 ILCS 5/27-23.7, amended by P.A. 102-241, expanding the definition of <i>restorative measures</i> to include those that increase student accountability if a bullying incident is based on religion, race, ethnicity, or any other category identified in the IHRA; and 3. Other continuous improvements. <input type="checkbox"/>
7:190-E4, Acknowledgement of Receiving Student Behavior Policy and Student Conduct Code	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
7:200, Suspension Procedures	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-22.6(c), amended by P.A. 102-539, and for continuous improvement. <input type="checkbox"/>
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
7:200-E2, Long Term Out-of-School Suspension (4-10 Days) Reporting Form	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
7:210, Expulsion Procedures	The policy and footnotes are updated in response to 105 ILCS 5/10-22.6(c), amended by P.A. 102-539. Other continuous improvement updates are made to the policy, Legal References, and footnotes. <input type="checkbox"/>
7:210-E1, Notice of Expulsion Hearing	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
7:240, Conduct Code for Participants in Extracurricular Activities	The policy, Legal Updates, and footnotes are updated in response to the U.S. Supreme Court's 2021 decision in <i>Mahanoy Area Sch. Dist. v. B.L.</i> , and for continuous improvement. <input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:240-AP1, Code of Conduct for Extracurricular Activities	The procedure and footnote 1 are updated for the reasons stated in 7:240, <i>Conduct Code for Participants in Extracurricular Activities</i> , above.	<input type="checkbox"/>
7:250, Student Support Services	The policy, Legal References, and footnotes are updated in response to <i>Erin's Law</i> , 105 ILCS 5/10-23.13(b)(2), (3), and (5), amended by P.A. 102-610. The policy includes a new <i>Erin's Law Counseling Options, Assistance, and Intervention</i> subhead. The footnotes are also updated in response to 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, defining <i>school guidance counselors</i> , and for continuous improvement. The Legal References are also updated with a citation to 105 ILCS 21B-25 (school support personnel license endorsements) and to delete 105 ILCS 5/10-20.58, which applies to content not in this policy.	<input type="checkbox"/>
7:250-AP2, Protocol for Responding to Students with Social, Emotional, or Mental Health Needs	The procedure is updated for the reason stated for the policy in 7:250, <i>Student Support Services</i> , and for continuous improvement. The procedure includes a new <i>Erin's Law Counseling Options, Assistance, and Intervention</i> subhead.	<input type="checkbox"/>
7:260, Exemption from Physical Education	The policy and footnotes are updated in response to 105 ILCS 5/27-6(b-5), added by P.A. 102-405, requiring districts to excuse students from physical activity in P.E. during a period of religious fasting, upon written notice from the parent/guardian. The footnotes are also updated for continuous improvement.	<input type="checkbox"/>
7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases	The exhibit is updated in response to 77 Ill.Admin.Code §690.361, adding certain respiratory syndromes, including COVID-19, to the group of communicable diseases that must be immediately reported to the local health department. Continuous improvement updates are also made to the exhibit.	<input type="checkbox"/>
7:290, Suicide and Depression Awareness and Prevention	The policy, Legal References, and footnotes are updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/2-3.166(c)(4), amended by P.A. 102-267, eff. 7-1-22, adding seven categories of students who may be identified as being at increased risk of suicide; and 2. 105 ILCS 5/10-20.73 (final citation pending), and 5/10-20.75 (final citation pending), added by P.A.s 102-134 and 102-416 respectively, requiring: (a) district-issued ID cards for students, and information on districts' websites (P.A. 102-134); and (b) districts to insert either the Safe2Help Illinois helpline or a local suicide prevention hotline on ID cards, contacts to identify each helpline that may be contacted through text messaging, and the same information in student handbooks and planners (if a student planner is custom printed by a district or its schools for distribution to students in any of grades 6 through 12) (P.A. 102-416). 	<input type="checkbox"/>
7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program	The procedure is updated for the reasons stated in 7:290, <i>Suicide and Depression Awareness and Prevention</i> , above.	<input type="checkbox"/>
7:310, Restrictions on Publications; Elementary Schools	The policy, Legal References, and footnotes are updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:310-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; Elementary Schools	The procedure is updated for continuous improvement and to align with discussion in the footnotes to policy 7:310, <i>Restrictions on Publications; Elementary Schools</i> .	<input type="checkbox"/>
7:315, Restrictions on Publications; High Schools	The policy, Legal References, and footnotes are updated in response to feedback from the Student Law Press Center, a national non-profit student journalist advocacy group, and from Ill. Council of School Attorneys (ICSA) members. New options for boards that want to allow greater flexibility for student journalists and/or to require student media advisers to provide written justification to students when limiting their material for the reasons permitted by the Speech Rights of Student Journalists Act, 105 ILCS 80/, are found in footnotes 5 and 9, respectively. A new option for listing of policies that may not be violated is found in footnote 8. Other continuous improvements are also made throughout the policy and footnotes.	<input type="checkbox"/>
7:315-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; High Schools	The procedure is updated for the reasons stated in 7:315, <i>Restrictions on Publications; High Schools</i> , above and for continuous improvement.	<input type="checkbox"/>
7:340, Student Records	The policy, Legal References, and footnotes are updated. The policy is updated in response to feedback from the PAB and 705 ILCS 405/5-905, amended by P.A. 98-61, increasing the age of delinquent minors to minors arrested or taken into custody before their 18th (formerly 17th) birthday. The Legal References are updated for continuous improvement. The footnotes are updated in response to 105 ILCS 10/6(a)(13), added by P.A. 102-557, permitting high school districts and their feeder elementary districts to enter into intergovernmental agreements to share student records and information, and for continuous improvement.	<input type="checkbox"/>
7:340-AP1, School Student Records	The procedure is updated for the reasons stated in 7:340, <i>Student Records</i> . A new option in footnote 3 provides alternative language if a district uses a single district-level records custodian, rather than designating the building principal as the records custodian for each school.	<input type="checkbox"/>
7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records	The exhibit is updated in response to 105 ILCS 10/6(a)(13), added by P.A. 102-557, PAB feedback, and for continuous improvement.	<input type="checkbox"/>
7:345, Use of Educational Technologies; Student Data Privacy and Security	The Legal References and footnotes are updated in response to 23 Ill. Admin. Code Part 380, implementing the Student Online Personal Protection Act, 105 ILCS 85/. The footnotes are also updated in response to 105 ILCS 5/10-20.74, added by P.A. 101-654, requiring districts to submit to ISBE an annual report about their educational technology capacity and policies, and for continuous improvement.	<input type="checkbox"/>
7:345-AP, Use of Educational Technologies; Student Data Privacy and Security	The procedure is updated for the reasons stated in 7:345, <i>Use of Educational Technologies; Student Data Privacy and Security</i> , above.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:345-AP, E4, Notice of Parent Rights Regarding Student Covered Information	The procedure is updated in response to 23 Ill. Admin. Code Part 380, implementing the Student Online Personal Protection Act, 105 ILCS 85/.	<input type="checkbox"/>
7:345-AP, E5, Parent Request Form for Student Covered Information	NEW. The exhibit is created for the reason stated in 7:345-AP, E4, <i>Notice of Parent Rights Regarding Student Covered Information</i> .	<input type="checkbox"/>
7:345-AP, E6, Parent Request Form for Correction of Student Covered Information	NEW. The exhibit is created for the reason stated in 7:345-AP, E4, <i>Notice of Parent Rights Regarding Student Covered Information</i> .	<input type="checkbox"/>
8:70, Accommodating Individuals with Disabilities	The policy is unchanged. The Cross References are updated for continuous improvement. Footnote 2 is updated in response to 105 ILCS 5/10-20.75 (final citation pending), added by P.A. 103-238, eff. 8-1-22, requiring districts to ensure its Internet websites or web services comply with <i>Level AA of the Web Content Accessibility Guidelines 2.1</i> or any revised version of the guidelines, and for continuous improvement.	<input type="checkbox"/>
8:95-AP, Parental Involvement	The procedure is updated in response to 105 ILCS 5/27-9.1a(d), added by P.A. 102-522, allowing parents/guardians to opt-out their children from NSES classes or courses, and 105 ILCS 5/27-9.1a(e), added by P.A. 102-522, giving parents/guardians the right to review instructional materials to be used in NSES classes or courses.	<input type="checkbox"/>
8:100, Relations with Other Organizations and Agencies	The policy is unchanged. Continuous improvements are made to the footnotes in response to a five-year review. A new Cross Reference to 4:180, <i>Pandemic Preparedness; Management; and Recovery</i> , is added.	<input type="checkbox"/>



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The IASB Office of General Counsel's mission is to honestly, professionally, and credibly protect and preserve IASB through legal risk management and compliance services for the IASB Board of Directors and staff; promote best practices to IASB members; create educational products and services; and maintain strong, collaborative relationships with the public education community.



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The **Policy Reference Education Subscription Service (PRESS)** Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

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Special Acknowledgement to IASB Employees

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James Wagner, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

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Ummehani Faizullahoy, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor



2022-2023

SCHOOL BOARD MEETINGS

Regular meetings of the Board of Education of District 308 shall be held according to the following schedule. **The meetings are to be held in Washington Community High School Library and shall begin at 7:00 p.m. unless otherwise indicated.**

<u>DAY</u>	<u>DATE</u>
Monday	July 11, 2022
Monday	August 8, 2022
Monday	September 12, 2022
*Tuesday	October 11, 2022
Monday	November 14, 2022
Monday	December 12, 2022
*Tuesday	January 17, 2023
Monday	February 13, 2023
Monday	March 13, 2023
Monday	April 17, 2023
Monday	May 8, 2023
Monday	June 12, 2023

Change of Date Required

Columbus Date Conflict 10/10/22

Return from Holiday break and

MLK, Jr. Date Conflict 1/16/23

Recommendation:

That the Board of Education approve the 2022-2023 School Board Meeting Dates as presented.

Suggested Motion:

Motion to approve 2022-2023 School Board Meeting Dates as recommended.

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.](#)

ACTION ITEMS

Approve Band Trip to Florida for November 2022

Recommendation:

That the Board of Education approves the November 2022 Florida Band Trip as presented.

Suggested Motion:

Motion to approve the November 2022 Florida Band Trip as recommended.

SCHOOL AGREEMENT

This Agreement (“*Agreement*”) is between **PepsiCo Beverage Sales, LLC** and its affiliates and/or respective subsidiaries collectively comprising Pepsi Beverages Company, with an office located at 801 W. Birchwood Street, Morton, IL 61550 (“*Pepsi*”) and **Washington Community High School**, having its principal place of business at 115 Bondurant Street, Washington, IL 61571 (“*Customer*”). The support described below is in lieu of any other discounts, allowances or rebates to which Customer might otherwise be entitled from time to time. When fully executed, this Agreement will constitute a binding obligation of both parties until expiration or termination.

1. Definitions.

“*Beverage*” or “*Beverages*” means all carbonated and non-carbonated, non-alcoholic drinks, however dispensed during the Term of the Agreement. Beverages do not include non shelf-stable, non-flavored fluid milk as currently defined by the USDA (i.e., milk beverages containing at least 6.5% non-fat milk solids).

“*Cases*” means the number of cases of Packaged Products (as defined herein) purchased by Customer from Pepsi during the Term, initially delivered in quantities of 24 plastic bottles, aluminum cans, glass bottles (or equalized 24 pack cases, e.g., two 12-pack cases), eight 2-liter plastic bottles, or such other size, quantity and type of containers as Pepsi may make available from time to time during the Term.

“*Competitive Products*” means any and all Beverages that are not Products (as defined herein).

“*Equipment*” means equipment loaned by Pepsi to Customer to dispense, store or cool Products (as defined below), including full-service vending machines (“*Vending Machines*”), as more fully described in Section 4 herein

“*Facilities*” means the entire premises of every school and facility owned or operated by Customer, now or in the future, including with respect to each school, all academic buildings, athletic facilities, convenience stores, book stores, student operated stores, teachers’ lounges, and concession stands, parking lots, dining facilities, unbranded and branded food service outlets and vending areas. A list of current schools owned and operated by Customer is set forth on **Exhibit A** attached hereto.

“*Food Service Area*” means all locations within the Facilities where meals, snacks and beverages are served or consumed, or areas managed or operated by Customer’s designated Food Service Operator.

“*Food Service Operator*” means Customer, Quest, or any other third party that provides food, Beverage or vending services at the Facilities.

“*Gallons*” shall mean the number of gallons of Postmix Products purchased by Customer from Pepsi during the Term.

“*Packaged Products*” means Beverages that are sold and/or distributed by Pepsi in pre-packaged form (e.g., Bottles & Cans). A current list of Pepsi’s Packaged Products is found in attached **Exhibit B** which may be amended from time to time by Pepsi to include Beverages permitted pursuant to the then-current School Policy.

“*Postmix Products*” means beverage products sold and/or distributed by Pepsi and used to create and dispense fountain Beverages. A current list of Pepsi’s Postmix Products is found in attached **Exhibit B** which may be amended from time to time by Pepsi to include Beverages permitted pursuant to the then-current School Policy.

“**Products**” means Postmix Products and Packaged Products.

“**Special Events**” means any athletic contests, booster club activities, and all other special events conducted at the Facilities where parents and other adults are a significant part of an audience.

“**Units**” means the total combined Gallons and Cases during any applicable time period. For the purposes of measuring total Units only, 1 Case of Packaged Products equals 1 Gallon of Postmix Product.

“**Year**” means each 12-month period during the Term commencing on the first day of the Term or an anniversary thereof.

2. **Term.** The term of this Agreement shall commence on August 20, 2022 and expire upon the later of August 19, 2027 or at such time as Customer’s collective purchases of Products meets or exceeds a volume threshold (the “**Volume Threshold**”) of 1,413 Cases, including FSV volume (the “**Term**”). Thus, in the event the Volume Threshold is not met on or before the date indicated above, then the Term shall automatically extend for the period of time necessary until the Volume Threshold has been met (the “**Automatic Extension**”). Except for applicable Rebates and Commissions, which may be earned during the Automatic Extension, Pepsi shall not provide any other consideration to Customer. When fully executed, this Agreement will constitute a binding obligation of both parties until expiration or termination.

3. **Performance.**

This Agreement, including all of Pepsi’s support to Customer as described below, is contingent upon Customer complying, throughout the Term, with all of the following performance criteria:

(A) Pepsi shall have the exclusive right to make the Beverages available for sale and distribution at the Facilities, including the right to provide all Beverages sold at Special Events. Subject to the terms and conditions set forth in this Agreement, Customer agrees that Products shall be the exclusive Beverages sold, dispensed, served or made available at the Facilities.

(B) The Customer shall continuously purchase, and shall require that all concessionaires, Food Service Operators, booster clubs or other third parties selling Beverages at the Facilities continuously purchase all Products, cups, lids and carbon dioxide directly from Pepsi. Throughout the Term, Customer will continuously serve, dispense, sell and/or otherwise make Products available to its customers throughout the Facilities. Customer agrees to pay all accounts owing to Pepsi in accordance with payment terms as established by Pepsi.

(C) The Customer agrees to comply with Pepsi’s School Policy, attached hereto as **Exhibit C (“School Policy”)** as may be updated from time to time during the Term. A copy of the Policy in effect as of the beginning of the Term is attached hereto as **Exhibit C**. The Customer agrees that it shall at all times during the Term comply with the School Policy and shall cause any designated Food Service Operator to comply with the School Policy, including applicable Beverage type, size and timing requirements/restrictions. The Customer’s or Food Service Operator’s failure to comply with the School Policy shall be a material breach of this Agreement.

(D) The Customer shall permit Pepsi, its employees, agents and representatives, during normal school hours, to enter the Facilities for purposes of servicing and stocking the Equipment and verifying Customer’s compliance with the School Policy.

(E) Customer agrees to use the Postmix Products for use in preparing the fountain beverage products (the “**Fountain Products**”): (i) in accordance with the standards established by Pepsi and (ii) only for

immediate or imminent consumption; Customer agrees not to resell the Postmix Products either to nonaffiliated outlets or to consumers in any form other than the Fountain Products.

(F) The parties recognize and agree that there are certain additional territorial restrictions that pertain to the purchase and resale of the Products. Customer agrees not to distribute or resell the Products, directly or indirectly, outside the territories serviced by Pepsi and shall cause its purchasing representative to abide by such territorial restrictions.

(G) Customer understands that the Products provided hereunder are provided with a best taste limit (“*BTL*”) date printed on the packaging. Neither Pepsi nor the bottlers replace Products that are past the BTL date. Customer agrees that no Product shall be sold past the BTL date, and that it shall abide by policies on product handling and quality control periodically published by the manufacturer.

4. Pricing.

(A) Products sold through Vending Machines. The price for Products sold from Pepsi’s Vending Machines shall be determined as set forth in Section 5(B) herein.

(B) Products purchased by Customer. Pricing for Products purchased by Customer, its designated Food Service Operator or any other party from Pepsi for sale at the Facilities are listed on **Exhibit B**. The Customer recognizes that such pricing is available for the first Year of this Agreement, thereafter, the pricing may increase at Pepsi’s sole discretion and Pepsi shall provide Customer with notice of any increases. Customer acknowledges and agrees (and shall require that any third parties or Food Service Operators purchasing Products through this Agreement agree) that Pepsi shall be entitled to pass-through any incremental fees, deposits, taxes or other governmentally imposed charges (whether local, state, federal or judicially imposed) and that the pass-through of any such governmentally imposed fees, deposits, taxes or charges on the Products shall not be deemed as a price increase subject to any pricing cap or notification restrictions that may be specified in this Agreement.

(C) The Consideration (as set forth in Section 5) was calculated based on Customer and its purchasing representatives (including any designated Food Service Operator(s)) purchasing Products directly from Pepsi at the pricing structure established by this Agreement during the entire Term. Therefore, if Customer or Food Service Operator demands or requires the purchase of Products from Pepsi at prices other than those established by this Agreement or purchases Products from sources other than Pepsi, then such action shall constitute a material breach of this Agreement.

5. Consideration. Provided Customer is not in breach its performance obligations under this Agreement, Pepsi agrees to provide Customer with the funding described below:

(A) **Annual Support Funds.** In each of Years one (1) through five (5), Pepsi agrees to provide Customer with annual support funds in the amount of Twelve Thousand Five Hundred US Dollars (\$12,500) not to exceed five (5) consecutive payments (the “*Annual Support Funds*”). The Annual Support Funds will be paid to Customer within sixty (60) days after the end of each applicable Year. Customer acknowledges and agrees that each Annual Support Fund, payable to Customer herein, will be adjusted based on the number of Units purchased from Pepsi during the Year, as compared to an annual Unit threshold, provided Customer’s volume maintains 95% of existing baseline volume of 1,400 Cases (“*Annual Case Threshold*”). Therefore, if during any Year the number of Cases purchased from Pepsi falls below 95% of the Annual Case Threshold, then the Annual Support Funds payable for that Year will be reduced by a percentage equal to the percentage decrease between the Annual Units Threshold and the actual number of Units sold during such Year. *For example, if the total Annual Support Fund is equal*

\$1,000 and the Annual Case Threshold is 500 Units, and during Year 1 the actual Cases sold is 250 Units, then the total Annual Support Funds payable at the end of Year 1 will be \$500 (reduced by 50%). The Annual Support Funds are deemed earned upon payment.

(B) **Commissions.** Pepsi agrees to provide Customer with commissions, as a percentage of the actual cash (“*cash in bag*” or “*CIB*”) collected by Pepsi from the Vending Machines placed at the Facilities, less any applicable government-imposed taxes/fees and deposits, as applicable (“*Commissions*”). Such Commissions shall be at the rate(s) set forth below (the “*Commission Rate*”) and shall be calculated as follows:

$$(CIB - \text{applicable taxes/fees/deposits}) * \text{Commission Rate} = \text{Commission due}$$

<i>Product</i>	<i>Initial Vend Price</i>	<i>Commission Rate*</i>
18.5oz Lipton Pure Leaf	\$1.75	30%
20oz LifeWTR	\$2.00	30%
20oz Aquafina	\$1.50	30%
20oz Gatorade	\$1.75	30%
20oz corporate CSDs	\$1.75	30%
*Commission Rates and Vend Prices for new Product will be mutually agreed upon by Pepsi and Customer		

(1) **Commissions Payment.** Pepsi agrees to pay Commissions to Customer within thirty (30) days of the end of each 4-week accounting period established by Pepsi. Pepsi shall make all pertinent revenue and sales records respecting the Vending Machines available to Customer. Customer agrees that it is responsible for reviewing such records and that any claim or dispute relating to the Commissions must be brought by Customer in writing within one (1) year of the date such Commissions payment is due. Customer further acknowledges and agrees that it shall not receive any Commissions payment from Pepsi if Commissions fail to reach a certain threshold amount per period or quarter. The current threshold amounts are \$50 per four-week period or \$75 per quarter. The threshold may be revised by Pepsi from time to time.

(2) **Change to Commission Rate/Formula.** Customer agrees that Pepsi shall have the right to change the Commission Rate and/or its formula/method for calculating Commissions as may be required by applicable laws or as reasonably necessary to respond to legislative acts in order that the Commission Rate remains cost neutral.

(3) **Vend Price.** The initial vend prices and minimum scheduled increases that are necessary for Customer to qualify for any Commissions are set forth in the Commission chart above. Pepsi shall have the right to increase vend prices by \$0.25 in each of Years two (2) and four (4). Customer acknowledges that Pepsi has the right to pass through any incremental fees, deposits, taxes or other governmentally imposed charges (whether local, state, federal or judicially imposed on manufacturers, distributors, consumers or otherwise). The pass-through of any such governmentally imposed fees, deposits, taxes or charges on the Products will be in addition to any scheduled Vend Prices increases set forth herein or notification restrictions that may be specified in this Agreement.

6. **Competitive Products.** During the entire Term of this Agreement:

(A) No Competitive Products shall be sampled, sold, served or dispensed anywhere at the Facilities.

(B) No permanent or temporary advertising, signage or trademark visibility for Competitive Products shall be displayed anywhere at the Facilities.

(C) No agreement will be entered into or maintained by Customer and/or its designated Food Service Operator pursuant to which Competitive Products will be associated with Customer or the Facilities in any advertising or promotional activity that creates a relationship or connection between Competitive Products and Customer or the Facilities.

7. Equipment and Service.

(A) Pepsi will loan to Customer, at no charge, appropriate Equipment for dispensing the Products at the Facilities and will have the exclusive right to install Equipment throughout the Facilities. Pepsi will have the further right to install additional Equipment in buildings and facilities acquired and/or constructed by Customer after the date of this Agreement. Pepsi will place Equipment at mutually agreed upon locations throughout the Facilities. Pepsi reserves the absolute right to remove any glass front Vending Machines that sells less than eight (8) cases of Product per week or any other Vending Machines that sells less than two (2) cases of Product per week. Pepsi shall install Equipment at its sole expense, except where otherwise prescribed by law. Pepsi shall have the right to place full trademark panels on all sides of its Equipment. The Customer will not permit the operation of any other equipment used for the sale of Beverages at the Facilities without the prior written consent of Pepsi. Customer agrees that the Equipment shall be exclusively used to display and merchandise the Products, and Customer will not use the Equipment to display, stock, advertise, sell or maintain any Competitive Products (including on the exterior of the Equipment).

(B) Pepsi or one of its subsidiaries or affiliates shall retain ownership in and title to all Equipment

(C) The Equipment may not be removed from the Facilities without Pepsi's written consent, and Customer agrees not to encumber the Equipment in any manner or permit other equipment to be attached thereto except as authorized by Pepsi in writing. Upon expiration or termination of this Agreement, Customer will allow Pepsi to pick up all Equipment and the parties shall work together to coordinate a pick-up schedule.

(D) Pepsi will provide, at no charge to Customer, preventative maintenance and service to the Equipment.

(E) Pepsi will be responsible for collecting, for its own account, all cash monies from the Vending Machines and for all related accounting for all cash monies collected therefrom. Customer agrees to provide reasonable assistance to Pepsi in apprehending and prosecuting vandals. Pepsi will not be obligated to pay Commissions on documented revenue losses resulting from vandalism or theft of Product with respect to any Vending Machines.

8. Breach of Contract and Termination.

(A) Either party may terminate this Agreement for any breach of this Agreement's material terms by the other party, provided that the non-breaching party shall first provide the breaching party with written notice of the breach and a thirty (30) day opportunity to cure such breach. If the breaching party fails to cure the breach within the thirty (30) day period, the non-breaching party may terminate the Agreement upon written notice to the breaching party.

(B) Without prejudice to any other remedy available to Pepsi at law or in equity in respect of any event described below, this Agreement may be terminated in whole or in part by Pepsi upon thirty (30) days' advance written notice to Customer if (i) any of the Products are not made available at the Facilities as

required in this Agreement, (ii) any of the rights granted to Pepsi herein are materially restricted or limited during the Term; or (iii) a final judicial opinion or governmental regulation prohibits, or materially impacts or impairs (e.g., beverage tax or package size restriction) the availability or cost of Beverages, whether or not due to a cause beyond the reasonable control of Customer. Before Pepsi exercises its right to terminate as described in this Section, Pepsi agrees to engage in good faith renegotiations with Customer to adjust the funding offered to Customer herein on an equitable basis to neutralize any negative impact such change may have on the economics of the original Agreement.

(C) If the Agreement is terminated early for any reason other than an uncured material breach by Pepsi, Pepsi will, without prejudice to any other right or remedy available to Pepsi, obtain a reimbursement from Customer of any unearned funding paid by Pepsi to Customer which remains unearned as of the time of termination and Customer and its Facilities will surrender to Pepsi all Equipment provided by Pepsi. In addition, without prejudice to any other right or remedy available to Pepsi, Pepsi will have the right to immediately seek reimbursement from Customer and the Facilities for an amount reflecting reimbursement for all funding previously advanced by Pepsi but not earned by Customer pursuant to the terms of this Agreement. With regard to the Initial Support Fund, if any, the amount of such reimbursement shall be determined by multiplying the Initial Support Fund by a fraction, the numerator of which is the number of months remaining in the Term at the time such termination occurs and the denominator of which is the higher of total number of months within the Term (e.g., 5 year term is 60 months) or, if applicable, the number of months expected to comprise the Term based on volume trends as of the time of termination of the Volume Threshold. With regard to the Annual Support Funds and, if applicable, any other annual funds, the amount of such reimbursement shall be determined by multiplying the total amount of such funds paid in the Year during which such termination occurs by a fraction, the numerator of which is the number of months remaining in such Year at the time of such termination or limitation and the denominator of which is twelve.

9. **Taxes.** Customer acknowledges and agrees that neither Pepsi nor its affiliates will be responsible for any taxes payable, fees or other tax liability incurred by Customer in connection with any fees payable by Pepsi under this Agreement. In addition, Pepsi will be responsible only for the payment of taxes on the sales of Products through Vending Machines. Pepsi will not be assessed common area maintenance fees, taxes or other charges based on its occupation of the space allocated to its Equipment.

10. **Representations and Warranties.**

(A) Each party represents and warrants to the other: (1) it has full power and authority to enter into this Agreement and to grant and convey to the other the rights set forth herein; and (2) all necessary approvals for the execution, delivery and performance of this Agreement have been obtained and this Agreement has been duly executed and delivered by the parties and constitutes the legal, valid and binding obligation, enforceable in accordance with its terms, and nothing contained in this Agreement violates, interferes with or infringes upon the rights of any third party; (3) the respective signatory of this Agreement is duly authorized and empowered to bind the party to the terms and conditions of this Agreement for the duration of the Term; and (4) the parties have complied with all applicable laws, ordinances, codes, rules and regulations relating to its entering into this Agreement and its performance hereunder.

(B) Each of the parties hereto agree that: (1) the representations, warranties and covenants contained herein will survive the execution and delivery of this Agreement, and (2) except as expressly set forth herein, neither party has made, and neither party is relying on, any representation or warranty, express or implied, with respect to the subject matter hereof.

11. **Indemnification.**

(A) Pepsi will indemnify and hold Customer harmless from any and all suits, actions, claims, demands, losses, costs, damages, liabilities, fines, expenses and penalties (including reasonable attorneys' fees) arising out of: (i) its breach of any term or condition of this Agreement; (ii) product liability suits resulting from the use or consumption of Products purchased directly from Pepsi; and/or (iii) the negligence or willful misconduct of Pepsi, (excluding claims arising out of Customer's negligence or willful misconduct).

(B) To the extent permitted by applicable law, Customer will indemnify and hold Pepsi, its subsidiaries, affiliates or assigns harmless from and against any and all suits, actions, claims, demands, losses, costs, damages, liabilities, fines, expenses and penalties (including reasonable attorneys' fees) arising out of (i) its breach of any term or condition of this Agreement, including failure to comply with the School Policy; and/or (ii) the negligence or willful misconduct of Customer (excluding claims arising out of Pepsi's negligence or willful misconduct).

(C) The provisions of this Section will survive the termination of this Agreement.

12. **Force Majeure.** No party will be responsible to the other or to any third party for any failure, in whole or in part, to perform any of its respective obligations hereunder, to the extent and for the length of time that performance is rendered impossible or commercially impractical, owing to acts of God, public insurrections, pandemics, epidemics, floods, fires, strikes, lockouts, or other labor disputes, disruptions in supply, shortages or scarcity of materials, changes to applicable laws and regulations and other circumstances of substantially similar character beyond the reasonable control of the affected party(s), including extraordinary costs of goods increases (collectively, "***Force Majeure***"). Any party(s) so affected, will (i) use all reasonable efforts to minimize the effects thereof and (ii) promptly notify the other party(s) in writing of the Force Majeure and the effect of the Force Majeure on such party's ability to perform its obligations hereunder. The affected party(s) will promptly resume performance after it is no longer subject to Force Majeure. In the event Customer's performance is temporarily suspended pursuant to a Force Majeure event, Pepsi's funding obligations will be suspended for the duration of Customer's nonperformance. Once the Force Majeure event has concluded and Customer resumes performance or in the event Customer is able to perform some, but not all of its obligations herein, any fixed or guaranteed funding will be adjusted commensurate with the decline in volume associated with the suspended or partial performance.

13. **Relationship of Parties.** The parties are independent contractors with respect to each other. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between the parties.

14. **Retention of Rights.** The Customer will not obtain by virtue of this Agreement, any right, title or interest in the trademarks of Pepsi or PepsiCo, Inc., nor will this Agreement give Customer the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of Pepsi or PepsiCo, Inc.

15. **Non-Disclosure.** Except as may otherwise be required by law or legal process, neither party will disclose to unrelated third parties the terms and conditions of this Agreement without the consent of the other.

16. **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of New York without regard to conflicts of laws principles.

17. **Insurance.**

(A) Each party hereto maintains and agrees to maintain, at all times during the Term a comprehensive

program of risk retention and insurance with such insurance carriers and in such amounts of insurance coverage reasonably acceptable to the other party. Each party agrees to include the other, and each of its Affiliates, and their respective officers, directors, employees, agents, representatives and successors and assigns, as additional insureds on such insurance during the Term. Such insurance will contain a waiver of subrogation with respect to the additional insureds.

(B) Either party will have the right, during the Term from time to time, to request copies of certificates of insurance and/or other evidence of the adequacy of the above insurance coverages.

18. **Entire Agreement.** This Agreement contains the entire agreement between the parties hereto regarding the subject matter hereof and supersedes all other agreements between the parties. This Agreement may be amended or modified only by a writing signed by each of the parties.

19. **Waiver.** No failure or delay of either party to exercise any rights or remedies under this Agreement shall operate as a waiver thereof, nor will any single or partial exercise of any rights or remedies preclude any further or other exercise of the same or any other rights or remedies. Any waiver must be in writing and signed by the party waiving the rights.

20. **Assignment; Counterparts.** To the extent permitted by law, this Agreement will be binding upon and inure to the benefit of Pepsi and Customer and its respective successors and permitted assigns. The Customer may not subcontract or assign its rights or obligations under this Agreement to any other entity or person without the express written consent of Pepsi, which consent may be withheld at its sole discretion. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

21. **Severability.** If any provision of this Agreement is deemed or declared unenforceable, invalid or void, the same shall not impair any of the other provisions contained herein which shall continue to be enforceable in accordance with their respective terms, except that this clause will not deprive any party of any remedy afforded under this Agreement.

22. **Construction.** Customer and Pepsi acknowledge that both parties participated equally in the negotiation of this Agreement and that, accordingly, in interpreting this Agreement, no weight shall be placed upon which party hereto or its counsel drafted the provision being interpreted.

23. **Right of Offset.** Pepsi reserves the right to withhold payments due hereunder as an offset against amounts not paid by Customer for Products ordered from and delivered by Pepsi and any and all balances due and payable to Pepsi pursuant to this Agreement or any separate services agreement between Customer and Pepsi and/or its subsidiaries and affiliates.

24. **Distribution Limitations.** Pepsi reserves the right to limit quantities, withhold or deduct funding as an offset to amounts not paid by Customer or terminate this Agreement if Customer (i) sells Products directly or indirectly for resale outside of the Pepsi's exclusive territory where the Facility operates and (ii) purchases Products outside Pepsi's exclusive territory where the Facility operates and resells such Products within Pepsi's exclusive territory.

25. **Notices.** Any notice which either party is required or permitted to give hereunder will be in writing, signed by the notifying party and will be either delivery by hand or nationally-recognized overnight courier service or deposited in the United States mail, certified or registered mail, return receipt requested, postage paid, addressed as follows: If to Customer, to the name and address set forth in the preamble herein. If to Pepsi, to the name and address set forth in the preamble herein, with a copy thereof to: Pepsi Beverages Company, 700 Anderson Hill Road, Purchase, NY 10577, Attention: PBNA Division General Counsel or

to such addresses as the parties may subsequently provide in writing. Notice will be deemed to have been given when delivered by hand or nationally recognized overnight courier service, or when received as evidenced by the return receipt, or the date such notice is first refused, if that be the case.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed on the dates set forth below.

PepsiCo Beverage Sales, LLC

Washington Community High School

By: _____

By: Joseph G. Saunders

Name: _____

Name: Joseph G. Saunders

Title: _____

Title: Assistant Superintendent

Date: _____

Date: 19 Apr 22

Exhibit A

Washington Community High School

Exhibit B

Products & Pricing

Customer acknowledges and agrees (and shall require that any third parties or Food Service Providers purchasing Products through this Agreement agree) that Pepsi shall be entitled to pass-through any incremental fees, deposits, taxes or other governmentally imposed charges (whether local, state, federal or judicially imposed) and that the pass-through of any such governmentally imposed fees, deposits, taxes or charges on the products shall not be deemed as a price increase subject to any pricing cap or nullification restrictions that may be specified in this agreement.

Exhibit C
PepsiCo U.S. School Policy for Beverages
(Updated as of September 2014)

SUMMARY

PepsiCo follows all federal, state and local regulations governing beverage sales in schools and the company's Global School Beverage Policy (available on pepsico.com). In addition, PepsiCo will not offer caffeinated beverages that are marketed as energy drinks for sale to students in elementary, middle or high schools, even if they meet the nutrition thresholds in these standards.

PERMITTED PRODUCTS

Consistent with federal regulations issued by the U.S. Department of Agriculture (USDA) and PepsiCo's Global School Beverage Policy, PepsiCo will offer schools only those beverage products that meet the following standards, if such products are to be sold to students. In addition, PepsiCo will not offer caffeinated beverages that are marketed as energy drinks for sale to students in elementary, middle or high schools, even if they meet these standards, and will follow state and local regulations if stricter than these standards.

Elementary School

- Plain water or plain carbonated¹ water (no size limit)
- 100% fruit/vegetable juice (up to 8-ounce)
- 100% fruit/vegetable juice diluted with water - with or without carbonation¹ - and no added sweeteners (up to 8-ounce)
- Low-fat milk, unflavored (up to 8-ounce)
- Non-fat milk, flavored or unflavored, including nutritionally equivalent milk alternatives (up to 8-ounce)

Middle School

- Same as elementary school except that juice and milk meeting elementary school criteria may be up to 12-ounce.
- If a middle school and high school are in the same building and students of all ages have access to the areas where beverages are sold, beverages must meet the middle school standards. If, in the above situation, the middle school students do not have access to the area where beverages are sold to high school students, high school beverage standards may be implemented for that area.

High School

Same as middle school except that the following beverages are also permitted:

- Zero-calorie beverages with or without flavors and with or without carbonation up to 20-ounce. (As defined by U.S. Food and Drug Administration (FDA), "zero-calorie" beverages are labeled to contain less than 5 calories per 8-ounce, or no more than 10 calories per 20-ounce).
- Low-calorie beverages with or without flavors and with or without carbonation up to 12-ounce. (As defined by FDA, "low calorie" beverages are labeled to contain no more than 40 calories per 8-ounce, or no more than 60 calories per 12-ounce).
- Sports drinks with more than 40 calories per 8-ounce: only before, during and after physical activity/exposure to heat (such as at sport practices, training sessions and competitions), when such sales take place either (1) during the "extended day" (as defined in this policy below) in those schools not subject to USDA regulations, or (2) outside of the "school day" (as defined by USDA¹) in those schools subject to USDA regulations.

APPLICATION OF POLICY

Schools: This school beverage policy applies to all elementary, middle and high schools in the United States, whether public or private and whether or not such schools participate in the reimbursable school breakfast or lunch plan run by the Federal government.

Time of Day: This policy applies to beverages sold to students on school grounds during the school day as well as the extended school day. The “extended school day” is the time before and after school when students are involved in events (e.g., clubs, yearbook, band and choir practice, student government, drama and childcare programs) that are primarily under the control of the school or third parties on behalf of the school.

As noted above, the inclusion of the extended day in this school beverage policy does not prohibit sales of sports drinks with more than 40 calories per 8-ounce during the extended school day to student athletes at practices, training sessions and competitions or to other students engaged in physical activity/exposed to heat, except in those schools subject to the USDA regulations where sports drinks may be sold to these students only during the period from 30 minutes after the school day until midnight prior to the next school day.

Special Circumstances: This policy does not apply to the sale of beverages: (1) in staff areas of schools that are not accessible to students; (2) at, or immediately before or after, school-related events where parents and other adults are a significant part of an audience (e.g., sporting events, school plays and band concerts); or (3) for fundraisers held at schools (other than fundraising through vending machines, school stores, snack bars, à la carte sales).

Providing Choice and Information

PepsiCo will work to provide vending machines in a variety of graphic designs, including designs featuring low-calorie brands; to show calorie counts on vendor selection buttons; and to include a calorie awareness message such as “Calories Count – Check then Chose” (or similar) on vendor fronts.

Promoting Wellness and Education

PepsiCo will encourage schools to use contract-related sponsorship and marketing funds, if any, to promote student fitness, wellness and health education programs in schools.

Independent Bottlers and Third Party Distributors

Independent bottlers and third-parties that distribute PepsiCo products to schools should comply with all federal, state and local regulations governing the sale of beverages in schools. In addition, PepsiCo encourages independent bottlers and third-party distributors to follow the product standards and other guidance outlined within PepsiCo’s policy above.

Notes:

1. The USDA regulations which took effect July 1, 2014 do not apply to (1) beverages sold to students in schools that do not participate in the reimbursable school breakfast or lunch plan run by the Federal government; or (2) beverages sold to students outside the “school day” (“school day” is defined by USDA as the period from midnight before, to 30 minutes after the end of the official school day).

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ACTION ITEMS

Approve contract with Pepsi Co. Beverage Sales, LLC

Recommendation:

That the Board of Education approves the contract with Pepsi Co. as presented.

Suggested Motion:

Motion to approve the contract with Pepsi Co. as recommended.