

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
 - 4.1. Recognition of IHSA State Journalism
 - 4.1.1. Lauren Ammerman - State Champion in News Writing
 - 4.1.2. Mya Biagini - 6th place in Newspaper Design
 - 4.1.3. Annabelle Hiel - 4th place in Editorial Writing
 - 4.2. Recognition of Kannon Webster - 2023 IL Recipient of the Dave Schultz Excellence in Wrestling Award
5. OATH OF OFFICE - Administer the Oath of Office to Buck, Essig, James, and McNett
6. ADJOURNMENT - SINE DIE
7. REORGANIZATION OF THE NEW BOARD
 - 7.1. Appoint President Pro Tem - Dr. Freeman
 - 7.2. Appoint Secretary Pro Tem - Dr. Beverlin
 - 7.3. Call to Order
 - 7.4. Roll Call
 - 7.5. Election of Officers
 - 7.5.1. President
 - 7.5.2. Vice President
 - 7.5.3. Secretary
 - 7.5.4. Secretary to the Board
 - 7.5.5. Recording Secretary
 - 7.6. Appoint School District Treasurer
8. REPORTS
 - 8.1. Deans' Report
 - 8.2. Enrollment Report
 - 8.3. Principal's Report
 - 8.4. Financial Report
 - 8.5. Board Committee Reports
9. DISCUSSION AND INFORMATIONAL ITEMS
 - 9.1. 2023-2024 School Board Meeting Dates
 - 9.2. Library Grant
 - 9.3. Designated Funds
 - 9.4. Proposed 2023-2024 Student Handbook Revisions
 - 9.5. Administrative Assistant to Activities Director
 - 9.6. Athletic Co-Ops
 - 9.7. Summer Work Update
 - 9.8. Graduation
 - 9.9. Goal Planning Date

- 9.10. Other
- 10. CONSENT AGENDA
 - 10.1. Minutes
 - 10.1.1. Regular Board Meeting Minutes - April 17, 2023
 - 10.1.2. Executive Session Minutes - April 17, 2023
 - 10.1.3. Special Board Meeting Minutes - May 1, 2023
 - 10.1.4. Executive Session Minutes - May 1, 2023
 - 10.2. Bills
- 11. ACTION ITEMS
 - 11.1. Personnel
 - 11.1.1. Leave of Absence Request
 - 11.1.1.a. Approve Leave of Absence - Kristine Kratz, Head Cook
 - 11.1.1.b. Approve Leave of Absence - Herb Knoblauch, Athletic Director
 - 11.1.2. Certified Employment
 - 11.1.2.a. Approve Employment of Special Education Teacher
 - 11.1.3. Extracurricular Employment
 - 11.1.3.a. Approve Employment of Tara Fillman, Assistant Cheerleading Coach
 - 11.2. Approve Summer School Schedule and Staff
 - 11.3. Approve the FY 2024 Peoria County Cooperative Purchasing Program Agreement
 - 11.4. Approve Summer Camps
 - 11.5. Approve 2024 Boys Soccer England Trip
- 12. EXECUTIVE SESSION
 - 12.1. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
 - 12.2. 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.
- 13. ADJOURNMENT

The next regular meeting is scheduled for June 12, 2023.

Student Enrollment May 1, 2023

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2023	155	164	319
2024	161	182	343
2025	164	208	372
2026	211	190	401
Total # of Students	691	744	1,435

19 of the 1435 are out of district

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

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

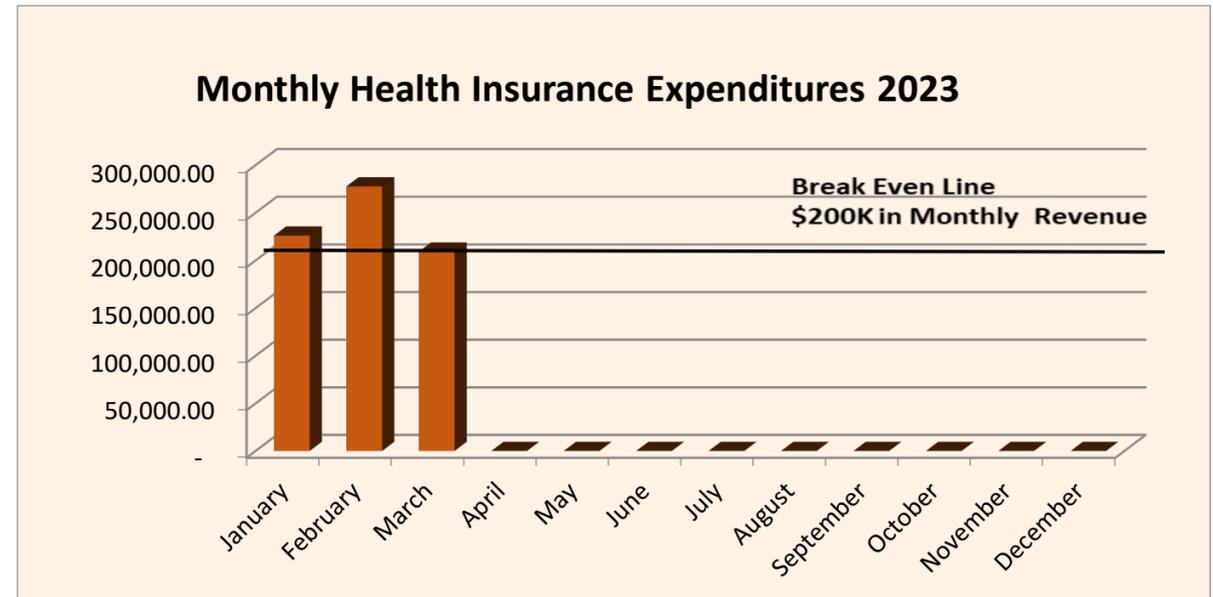
3/1/2023	2023	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/Safe 9
	Balance	12,935,293.73	5,985,887.95	3,312,398.17	323,626.10	869,150.11	308,268.64	611,210.89	1,208,593.18	66,641.70	249,516.99
03/01	Miscellaneous	838.20	838.20								
03/07	Miscellaneous	1,933.79	1,933.79								
03/08	Replacement Tax	38,920.32	23,420.59	11,624.80			3,874.93				
03/08	State Aid	68.66	68.66								
03/13	State Aid	3,133.44	3,133.44								
03/13	State Aid	20,341.50	20,341.50								
03/14	State Aid	212,468.00	212,468.00								
03/14	Miscellaneous	14,072.02	14,072.02								
03/15	Miscellaneous	699.00	699.00								
03/22	State Aid	212,468.00	212,468.00								
03/24	Miscellaneous	2,927.98	413.98			2,514.00					
03/24	Miscellaneous	513.44	513.44								
03/24	Miscellaneous	33,343.95	33,260.25	83.70							
03/27	State Aid	629.17	629.17								
03/27	Miscellaneous	83.70		83.70							
03/29	State Aid	13,601.27	13,601.27								
03/31	Miscellaneous	350.76	269.76	81.00							
03/31	Cafeteria	9,648.95	9,648.95								
03/31	Webpay	70,516.19	70,516.19								
03/31	Interest	8,752.66	3,812.87	2,408.27	236.05	585.89	201.90	387.32	888.05	48.97	183.34
03/31	Total Receipts	645,311.00	622,109.08	14,281.47	236.05	3,099.89	4,076.83	387.32	888.05	48.97	183.34
03/31	Net Salaries	699,256.71	684,619.26			14,637.45			0.00	0.00	0.00
03/31	Expenses	946,454.31	716,229.77	46,724.19	2,379.00	59,659.43	37,371.98	84,089.94	0.00	0.00	0.00
03/31	Total Expenses	1,645,711.02	1,400,849.03	46,724.19	2,379.00	74,296.88	37,371.98	84,089.94	0.00	0.00	0.00
03/31	Ending Cash										
	Per Book	11,934,893.71	5,207,148.00	3,279,955.45	321,483.15	797,953.12	274,973.49	527,508.27	1,209,481.23	66,690.67	249,700.33
03/31	Outstanding Checks	146,416.81	7,038.36	139,378.45					0.00	0.00	0.00
03/31	Balance Per Bank Statement	12,081,310.52	5,214,186.36	3,419,333.90	321,483.15	797,953.12	274,973.49	527,508.27	1,209,481.23	66,690.67	249,700.33

3/31/2023	Outstanding checks	Education	Building	B/I	Transportation	IMRF	CAP PROJECTS	W/C	TIJF	L/Safe
	231536	6.35	6.35							
	232026	50.00	50.00							
	233219	50.25	50.25							
	233217	35.00	35.00							
	233220	48.00	48.00							
	233216	35.00	35.00							
	232414	27,073.48		27,073.48						
	233221	80.00	80.00							
	232629	27,073.48		27,073.48						
	232687	20.00	20.00							
	232794	28,843.48		28,843.48						
	232834	46.05	46.05							
	232836	38.30	38.30							
	232888	3.95	3.95							
	232918	78.95	78.95							
	232955	27,073.48		27,073.48						
	233002	297.00	297.00							
	233049	32.15	32.15							
	233052	56.00	56.00							
	233065	130.00	130.00							
	233073	110.00	110.00							
	233076	70.00	70.00							
	233077	70.00	70.00							
	233093	27,073.48		27,073.48						
	233094	100.00	100.00							
	233101	60.00	60.00							
	233116	70.00	70.00							
	233122	65.00	65.00							
	233129	70.00	70.00							
	233132	65.00	65.00							
	233134	110.00	110.00							
	233135	70.00	70.00							
	233138	70.00	70.00							
	233139	491.05		491.05						
	233153	600.00	600.00							
	233157	500.00	500.00							
	233162	65.00	65.00							
	233163	360.00	360.00							
	233170	65.00	65.00							
	233179	46.05	46.05							
	233192	110.00	110.00							
	233196	1,750.00		1,750.00						
	233200	70.00	70.00							
	233208	250.00	250.00							
	233209	314.58	314.58							
	233210	65.00	65.00							
	14493	25.50	25.50							
	14494	32.00	32.00							
	14495	517.24	517.24							

		14496	80.00	80.00									
		14490	101.31	101.31									
		14492	701.43	701.43									
		14486	672.99	672.99									
		14491	525.26	525.26									
			146,416.81	7,038.36	139,378.45	-	-	-	-	-	-	-	-

Investment Report 4/30/2023							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF		\$5.22					
ISDMAX	\$684,553.83	\$710,184.80	\$15,201.27	\$74,111.49	\$7,328.12	\$126,595.07	\$54.91
Heartland IMA 4591	\$1,814,807.32						
Central IL Invest		\$4,198,796.39					
Total	\$2,499,361.15	\$4,908,986.41	\$15,201.27	\$74,111.49	\$7,328.12	\$126,595.07	\$54.91
Total Investments							
\$7,631,638.42							

Insurance Report thru 3/31/2023			
Insurance Costs	Last Year 2022	This year	Difference
Medical	\$257,181	\$506,131	\$248,950
Dental	\$29,932	\$41,163	\$11,231
Pharmacy	\$45,492	\$55,797	\$10,305
Vision	\$1,885	\$1,290	-\$595
Stop Loss/Admin Fees	\$161,487	\$142,744	-\$18,743
Total Fixed/Claim	\$495,978	\$747,126	\$251,148
Less Spec Reimb	\$0	\$34,146	\$34,146
Total Cost	\$495,978	\$712,980	\$217,002

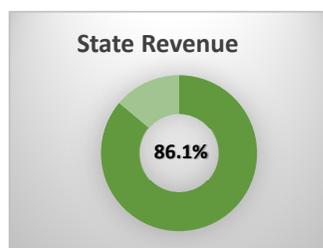
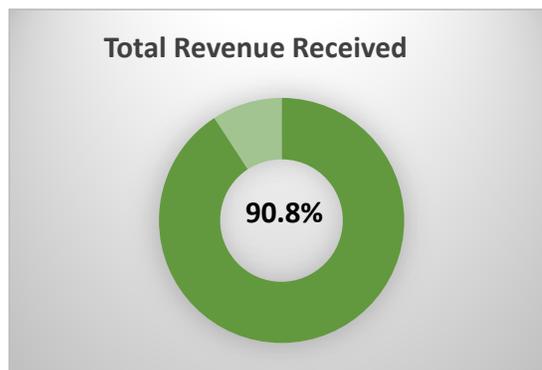


Year-to-Date Revenue	\$ 711,113
Year-to-Date Expenses	\$ 712,980
Revenue vs. Expenses	\$ (1,867)

Washington Community High School
2022-2023 Revenue Report
As of April 30, 2023

<u>Revenue by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$17,336,249.12	\$16,694,991.75	96.3%	3.7%
Operations & Maintenance Fund - 20	\$2,372,092.00	\$2,411,008.96	101.6%	0.0%
Bond & Interest Fund - 30	\$1,533,874.00	\$1,499,839.73	97.8%	2.2%
Transportation Fund - 40	\$1,078,771.00	\$1,030,255.45	95.5%	4.5%
Transportation Special Ed Coop Fund - 41	\$1,084,867.00	\$0.00	0.0%	100.0%
IMRF/Social Security Fund - 50	\$501,370.00	\$470,083.83	93.8%	6.2%
Capital Improvements Fund - 60	\$2,817,000.00	\$2,115,305.08	75.1%	24.9%
Working Cash Fund - 70	\$253,214.00	\$255,794.22	101.0%	0.0%
Tort Immunity Fund - 80	\$83,738.00	\$82,840.43	98.9%	1.1%
Life Safety Fund - 90	\$30,732.00	\$33,341.01	108.5%	0.0%
Totals	\$27,091,907.12	\$24,593,460.46	90.8%	9.2%

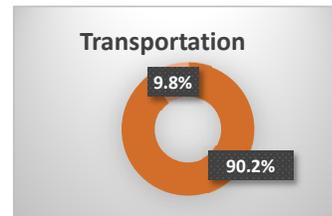
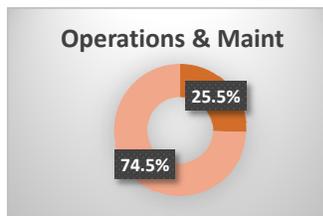
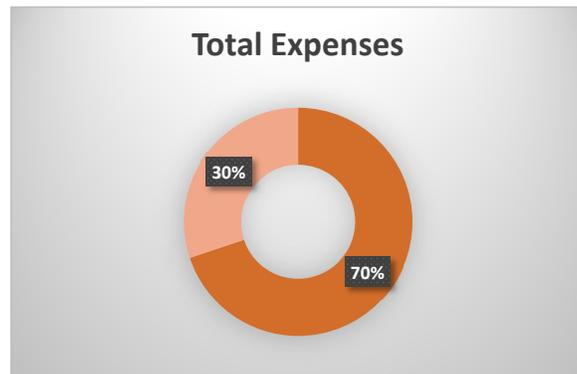
<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$14,939,714.00	\$14,910,833.59	99.8%	0.2%
Special Education	\$486,667.00	\$485,730.82	99.8%	0.2%
Replacement Tax	\$466,339.00	\$411,844.22	88.3%	11.7%
Interest	\$96,850.00	\$211,220.95	218.1%	0.0%
Cafeteria	\$531,400.00	\$557,060.43	104.8%	0.0%
Student Fees	\$155,200.00	\$159,111.76	102.5%	0.0%
Textbook rental	\$135,100.00	\$127,900.48	94.7%	5.3%
Other revenue	\$1,565,231.12	\$424,702.95	27.1%	72.9%
General State Aid	\$4,442,007.00	\$3,825,053.17	86.1%	13.9%
State Grants	\$481,413.00	\$431,498.09	89.6%	10.4%
Transp. Spec Ed	\$331,440.00	\$307,279.41	92.7%	7.3%
Federal Grants	\$643,546.00	\$628,224.59	97.6%	2.4%
Transfers	\$2,817,000.00	\$2,113,000.00	75.0%	25.0%



**Washington Community High School
2022-2023 Expense Report
As of April 30, 2023**

<u>Expenses by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
Education Fund - 10	\$17,492,690.17	\$13,743,788.66	78.6%	21.4%
Operations & Maintenance Fund - 20	\$3,226,036.00	\$828,913.33	25.7%	74.3%
Bond & Interest Fund - 30	\$1,514,656.00	\$1,395,169.79	92.1%	7.9%
Transportation Fund - 40	\$1,078,771.00	\$943,361.65	87.4%	12.6%
Transportation Special Ed Coop Fund - 41	\$1,084,867.00	\$0.00	0.0%	100.0%
IMRF/Social Security Fund - 50	\$501,079.49	\$379,624.06	75.8%	24.2%
Capital Improvements Fund - 60	\$2,817,041.00	\$1,587,481.76	56.4%	43.6%
Working Cash Fund - 70	\$2,113,000.00	\$2,113,000.00	100.0%	0.0%
Tort Immunity Fund - 80	\$89,960.00	\$87,919.00	97.7%	2.3%
Life Safety Fund - 90	\$247,315.00	\$0.00	0.0%	100.0%
Totals	\$30,165,415.66	\$21,079,258.25	69.9%	30.1%

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$11,205,957.33	\$8,919,722.03	79.6%	20.4%
Retirement/Insurance	\$2,907,997.84	\$2,434,745.47	83.7%	16.3%
IMRF/Social Security	\$501,079.49	\$379,624.06	75.8%	24.2%
Cafeteria	\$497,953.00	\$401,699.27	80.7%	19.3%
Athletics	\$297,393.00	\$233,728.92	78.6%	21.4%
Out of Dist Tuition & Other	\$871,004.00	\$782,592.84	89.8%	10.2%
Operations & Maintenance	\$3,175,536.00	\$810,212.18	25.5%	74.5%
Transportation	\$819,521.00	\$739,347.55	90.2%	9.8%
Special Ed Transportation Coop	\$1,084,867.00	\$0.00	0.0%	100.0%
Bond	\$1,514,656.00	\$1,395,169.79	92.1%	7.9%
Capital Projects	\$2,817,041.00	\$1,587,481.76	56.4%	43.6%





2023-2024

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 10, 2023
Monday	August 14, 2023
Monday	September 11, 2023
*Tuesday	October 10, 2023
Monday	November 13, 2023
Monday	December 11, 2023
*Tuesday	January 16, 2024
Monday	February 12, 2024
Monday	March 11, 2024
Monday	April 8, 2024
Monday	May 13, 2024
Monday	June 10, 2024

Change of Date Required

Columbus Date Conflict 10/9/23

Return from Holiday break and

MLK, Jr. Date Conflict 1/15/24



OFFICE OF THE SECRETARY OF STATE

ALEXI GIANNOULIAS • Secretary of State and State Librarian

April 11, 2023

Mr. Thomas Gross
Washington CHSD 308
115 Bondurant Street
Washington, Illinois 61571-2448

Dear Mr. Gross:

I am pleased to announce that the Washington CHSD 308 has been awarded a Fiscal Year 2023 School District Library Grant in the amount of \$1,291.22.

The Secretary of State's office is awarding grants to 675 public school districts this year, which will provide library services to more than 1.4 million students.

These grants help support each school's library program to enhance the student learning experience. Grant funds are often used to acquire library materials to support reading for academic enrichment or student enjoyment, as well as library subscriptions to electronic resources, or library-based technology aiding student research.

Each grant amount is based on the student enrollment as reported by the Illinois State Board of Education for the 2021-2022 school year for institutions that provide library services within the school district. The year's per-pupil rate is \$.885 per student, with a minimum grant award of \$850 for any qualified school district. For many small school districts, this funding is essential to provide library materials and resources to students.

Should you have any questions regarding this award, please contact the Illinois State Library at 217-524-8836.

As Secretary of State and State Librarian, I commend you for taking advantage of this grant, and I'm excited that it will benefit your students. I am committed to ensuring that all Illinois students have fair and equitable access to library materials that support academic achievement.

Sincerely,

A handwritten signature in black ink that reads "Alexi Giannoulis".

Alexi Giannoulis
Secretary of State and State Librarian

cc: Washington CHSD 308 Superintendent

AG:isl

Information Item

The board approved to designate \$377,000.00 to the Designated Funds account when it approved the FY 23 budget. The movement of these funds is completed at the end to ensure that no unexpected expenses required the district to utilize those funds. This year's budget has been tracking as expected. There will be an action item on the June agenda to officially designate the planned \$377,000 to the Designated Funds account.



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

DATE: May 4, 2023
TO: Dr. Kyle Freeman and Board of Education
FROM: Herb Knoblauch
RE: Co-op renewal

BOE,

Per the IHSA new 2-year renewal requirements, the host school is directed to renew all coops. Board action is required by the host school. The forms will be completed and signed for the June BOE mtg.

Washington Community High School is requesting the renewal of the co-op with East Peoria and Morton High Schools for the 2023-24 and 2024-25 school years in boys/girls swimming.

Washington Community High School is requesting the renewal of the co-op with Morton, Metamora, Pekin and Eureka High Schools for the 2023-24 and 2024-25 school years in boys/girls LAX.

Thanks.

10. CONSENT AGENDA

Recommendation:

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

RESOLUTION 10.1.

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

10.1.1. Regular Board Meeting Minutes – April 17, 2023

10.1.2. Executive Session Minutes – April 17, 2023

10.1.3. Special Board Meeting Minutes – May 1, 2023

10.1.4. Executive Session Minutes – May 1, 2023

RESOLUTION 10.2.

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

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 10.1 and 10.2.

Washington Community High School Board of Education
Regular Board Meeting

April 17, 2023
7:00 PM
WCHS Library

Minutes

1. CALL TO ORDER

The Board Meeting was called to order at 7:00 P.M.

2. ROLL CALL

Board Members in Attendance: Ward, Essig, Kopinski, James, Buck, McNett

Board Members Absent: Nofsinger

WCHS Attendees: Freeman, Beverlin, Raubauch-Davis, Winter, Stevens

3. PLEDGE OF ALLEGIANCE

The Board recited the Pledge of Allegiance.

4. VISITORS AND CORRESPONDENCE

4.1 Jayme Banzhoff presented the recognition of National Scholastic Art medalists.

Madison Cummings is a gold medalist in Drawing and Illustration. Emma Lane is a gold medalist in Ceramics and Glass. Tessa Spatafore was recognized as the first prize winner of the Critic Choice Award for Short Film. Banzhoff invited the Board to the Mid-Illini Art Show taking place on Thursday, April 20th.

5. REPORTS

5.1 Deans' Report as reported

5.2 Enrollment Report is currently 1438.

5.3 The Principal's Report from Karen Stevens included information on the higher success rates of WCHS students compared to the Covid related schedule interruption.

5.4 Dr. Beverlin summarized financial reports as tracking as expected.

5.5 McNett reported on the recent Curriculum Committee meetings. Department Chairs shared valuable information with the committee which was then relayed to the rest of the Board. McNett highlighted several topics from those meetings including the importance of our department leaders and the integration of our Librarian, Tom Gross into the classrooms, utilizing his unique skills. The other members also commented on the work that was put in making these meetings worthwhile.

6. DISCUSSION AND INFORMATIONAL ITEMS

6.1 The resignation of M. Backes, Food Service Worker.

6.2 The resignation of K. Jenkins, Administrative Assistant to the Technology Department.

6.2 The resignation of C. Steffen, Special Education Teacher and Senior Class Sponsor.

6.4 The Resignation of S. Garcia, Assistant Cheer Coach.

Washington Community High School Board of Education
Regular Board Meeting

6.5 Cheerleading Coaching Assignments were discussed.

6.6 Graduation is set for May 21, 2023 at Bradley University.

7. CONSENT AGENDA

Kopinski motioned and Buck seconded that the Board approve the included Consent Agenda. ROLL CALL: Yes - James, Buck, Ward, Essig, McNett, Kopinski.

No - None. MOTION CARRIED 6-0.

8. ACTION ITEMS

8.1. Personnel

8.1.1 James motioned and Kopinski seconded that the Board approve the employment of Darby Gladson, Spanish Teacher. ROLL CALL: Yes - Essig, Ward, James, Kopinski, McNett, Buck. No- None. MOTION CARRIED 6-0.

8.1.2 Ward motioned and McNett seconded that the Board approve Emily Mings, Sign Language Interpreter. ROLL CALL: Yes - Buck, Essig, Ward, James, Kopinski, McNett. No - None. MOTION CARRIED 6-0.

8.1.3 Kopinski motioned and Buck seconded that the Board approve the employment of Paloma Simundic, Assistant Volleyball Coach. ROLL CALL: Yes - Buck, Essig, Ward, Kopinski, McNett, James. No - None. MOTION CARRIED 6-0.

8.1.4 Ward motioned and Kopinski seconded that the Board approve the Intent to Retire from L. Kinsinger, Study Lab Coordinator and International Club Sponsor. ROLL CALL: Yes - Ward, James, Kopinski, McNett, Buck, Essig. No - None. MOTION CARRIED 6-0.

8.2 Kopinski motioned and James seconded that the Board approve the Intergovernmental Agreement with Tazewell County EFE. ROLL CALL: Yes - James, Kopinski, McNett, Buck, Essig, Ward. No - None. MOTION CARRIED 6-0.

8.3 Ward motioned and James seconded that the Board approve the 2023 Summer Maintenance Employees. ROLL CALL: Yes - McNett, Ward, James, Nofsinger, Kopinski, Buck, Essig. No - None. MOTION CARRIED 6-0.

8.4 James motioned and Buck seconded that the Board approve the 2023 Summer Maintenance Plan. ROLL CALL: Yes - Buck, Essig, Ward, James, McNett, Kopinski, . No - None. MOTION CARRIED 6-0.

Washington Community High School Board of Education
Regular Board Meeting

8.5 Ward motioned and McNett seconded that the Board approve the Torry Gym Exterior Improvements Bid. ROLL CALL: Yes - Kopinski, McNett, Buck, Essig, Ward, James. No - None. MOTION CARRIED 6-0.

8.6 Ward motioned and Buck seconded that the Board approve the Base Bid Contract to Kreiling for the Ashbrook Roof Recovering Project. ROLL CALL: Yes - Buck, Ward, James, Essig, Kopinski, McNett. No - None. MOTION CARRIED 6-0.

8.7 Buck motioned and Kopinski seconded that the Board approve the bid and purchase of the 2023 Ford Transit. ROLL CALL: Yes - Kopinski, McNett, Buck, Ward, James, Essig. No - None. MOTION CARRIED 6-0.

8.8 Kopinski motioned and Buck seconded that the Board approve the increase of the Imprest Account amount. ROLL CALL: Yes - Ward, James, Essig, Kopinski, McNett, Buck. No - None. MOTION CARRIED 6-0.

8.9 Ward motioned and James seconded the approval of the Boys Soccer England trip. ROLL CALL: Yes - James, McNett, Buck. No - Ward, Essig, Kopinski. MOTION TIED 3-3. Discussion took place regarding the trip and reasons why or why not the trip should be approved. The Board agreed that there is a need to review the international travel policy. Dr. Freeman offered to either come to a consensus or a motion to table the vote and revisit it when all Board members are available. Buck motioned and James seconded that the Board table the discussion. ROLL CALL: Yes - Essig, James, Kopinski, McNett, Buck. No - Ward. MOTION CARRIED 5-1.

8.10 No action was needed in regards to holding a Special Board Meeting to seat the new Board of Education Members. This will take place at the May 8th, regularly scheduled Board Meeting.

8.11 McNett motioned and Kopinski seconded that the Board approve the disposition of district property. ROLL CALL: Yes - Buck, Essig, Ward, James, Kopinski, McNett. MOTION CARRIED 6-0.

9. EXECUTIVE SESSION

Kopinski motioned and Ward seconded that the Board convene into executive session at 8:02 PM. 5 ILCS 120(c) (1) 5 ILCS 120/2 (c) (2), and Dr Freeman added security. ROLL CALL: Yes - Ward, Kopinski, Buck, James, McNett, Essig. No - None. MOTION CARRIED 6-0.

Washington Community High School Board of Education
Regular Board Meeting

The Board returned from Executive Session at 8:42 PM.

Roll Call: Essig, Ward, James, Kopinski, McNett, Buck

10. ADJOURNMENT

Ward motioned and James seconded that the Board adjourn at 8:43 PM.

ROLL CALL: Kopinski, McNett, Buck, Essig, Ward, James. MOTION CARRIED 6-0.

The next Regular Board Meeting is scheduled for May 8, 2023.

President

Secretary

Washington Community High School Board of Education
Special Board Meeting

May 1, 2023

5:00 p.m.

Principal's Conference Room

Minutes

1. **CALL MEETING TO ORDER**

The Special Board Meeting was called to order at 5:04 p.m.

2. **ROLL CALL**

Board Members in Attendance: Buck, Essig, James, Kopinski, McNett, Ward

Absent Board Members: Nofsinger

Admin in Attendance: Freeman, Raubach-Davis, and Snider

3. **VISITORS AND CORRESPONDENCE**

None

4. **MOTION TO APPOINT A SPECIFIED DISTRICT REPRESENTATIVE TO PRESIDE OVER A STUDENT DISCIPLINE HEARING**

Ward motioned and McNett seconded that the Board appoint Jennifer Essig to preside over a student disciplinary hearing. ROLL CALL: Yes - Essig, Kopinski, Buck, McNett, Ward, James. No - None. MOTION CARRIES 6-0.

5. **EXECUTIVE SESSION**

McNett motioned and Buck seconded that the Special Board Meeting enter into Executive Session at 5:05 p.m. ROLL CALL: Yes - Kopinski, Buck, McNett, Ward, James, Essig. MOTION CARRIES 6-0.

The Board returned from Executive Session at 6:15 p.m. ROLL CALL: Buck, McNett, Ward, James, Essig, Kopinski.

6. **ACTION FOLLOWING EXECUTIVE SESSION**

Kopinski motioned and James seconded that the Board approve the expulsion of student #E012023 as discussed in executive session. ROLL CALL: Yes - Essig, James, Ward, Kopinski, Buck, McNett. MOTION CARRIES 6-0.

7. **ADJOURNMENT**

Ward motioned and Buck seconded that the Special Board meeting be adjourned at 6:16 p.m. ROLL CALL: Ward, Kopinski, Buck, McNett, James, Essig. MOTION CARRIES 6-0.

President

Secretary

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

April 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
Checking-Activity Account											
04/05/2023	Check	15808	Six Flags Great America	Admission to park	Science Club	-3,814.73	-3,814.73	Checking-Activity Account		\$3,814.73	
04/11/2023	Deposit				-Split-	29,490.80	25,676.07	Checking-Activity Account	\$29,490.80		
04/11/2023	Check	15810	Zach Davis		Lacrosse-Boys	-99.00	25,577.07	Checking-Activity Account		\$99.00	
04/11/2023	Check	15815	Kroger Company		-Split-	-231.98	25,345.09	Checking-Activity Account		\$231.98	
04/11/2023	Check	15814	Vital Signs	INV 1593	Tennis - Girls:Fence Sign Fundraiser	-148.60	25,196.49	Checking-Activity Account		\$148.60	
04/11/2023	Check	15813	Riddell/All American Sports Corp.		Lift A Thon	-680.95	24,515.54	Checking-Activity Account		\$680.95	
04/11/2023	Check	15812	Apple Inc.	INV AL15136098	Softball	-30.08	24,485.46	Checking-Activity Account		\$30.08	
04/11/2023	Check	15809	Pepsi-Cola	INV 65800554	Pepsi & 7Up Mkt:Concessions	-827.78	23,657.68	Checking-Activity Account		\$827.78	
04/11/2023	Check	15811	Gary Garver		Tennis - Boys	-119.20	23,538.48	Checking-Activity Account		\$119.20	
04/12/2023	Check	15817	VISA - Panther 2 card		-Split-	-3,352.40	20,186.08	Checking-Activity Account		\$3,352.40	
04/12/2023	Check	15816	VISA - Panther 1 card		-Split-	-2,515.33	17,670.75	Checking-Activity Account		\$2,515.33	
04/12/2023	Check	15818	VISA - PURCHASE ACCT.		-Split-	-2,384.17	15,286.58	Checking-Activity Account		\$2,384.17	
04/12/2023	Check	15819	VISA - Panther 3 Card		-Split-	-4,803.90	10,482.68	Checking-Activity Account		\$4,803.90	
04/13/2023	Check	15820	National Athletic Trainers Association		Athletics General	-150.00	10,332.68	Checking-Activity Account		\$150.00	
04/17/2023	Deposit				-Split-	1,045.00	11,377.68	Checking-Activity Account	\$1,045.00		
04/17/2023	Check	15842	Brian Johnson		Softball	-130.00	11,247.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15841	Joseph Richardson		Softball	-130.00	11,117.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15840	Fred McNeeley		Softball	-130.00	10,987.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15839	David Redenour		Softball	-130.00	10,857.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15838	Brett Stevens		Softball	-130.00	10,727.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15837	Ronald Helgeson		Softball	-130.00	10,597.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15836	Jon Carls		Softball	-130.00	10,467.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15835	Anthony Bannan		Softball	-130.00	10,337.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15834	Brian Johnson		Softball	-130.00	10,207.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15833	Gabe Knight		Softball	-130.00	10,077.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15832	F. David Allen		Softball	-130.00	9,947.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15831	Joseph Richardson		Softball	-130.00	9,817.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15830	Joel Jess		Softball	-130.00	9,687.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15829	Ronald Helgeson		Softball	-130.00	9,557.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15828	Mark McDermaid		Softball	-130.00	9,427.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15827	Jon Carls		Softball	-130.00	9,297.68	Checking-Activity Account		\$130.00	
04/17/2023	Check	15826	Illinois Athletic Directors Association		Special Events-Athletics	-460.00	8,837.68	Checking-Activity Account		\$460.00	
04/17/2023	Check	15825	DJ4U	Remain balance DJ/Photo Booth	Junior Class	-1,750.00	7,087.68	Checking-Activity Account		\$1,750.00	
04/17/2023	Check	15824	Jostens, Inc.		Yearbook	-21,217.60	-14,129.92	Checking-Activity Account		\$21,217.60	
04/17/2023	Check	15823	WCHS		Book Club	-30.00	-14,159.92	Checking-Activity Account		\$30.00	
04/17/2023	Check	15821	BSN Sports LLC		-Split-	-2,363.60	-16,523.52	Checking-Activity Account		\$2,363.60	
04/17/2023	Check	15822	Mattie-Mae Young		Junior Class	-60.00	-16,583.52	Checking-Activity Account		\$60.00	
04/18/2023	Check	15843	Cash	\$4000 10s/\$1000 1s/\$3000 5s	Athletics General	-8,000.00	-24,583.52	Checking-Activity Account		\$8,000.00	
04/19/2023	Deposit				-Split-	15,803.60	-8,779.92	Checking-Activity Account	\$15,803.60		
04/20/2023	Check	15852	Bajco Illinois LLC (Papa Johns)	TIP	Pepsi & 7Up Mkt:Concessions	-10.00	-8,789.92	Checking-Activity Account		\$10.00	
04/20/2023	Check	15851	Soccer.com		Soccer-Boys	-38.49	-8,828.41	Checking-Activity Account		\$38.49	
04/20/2023	Check	15850	Kara Kamienski		Athletics General	-180.59	-9,009.00	Checking-Activity Account		\$180.59	
04/20/2023	Check	15849	Pepsi-Cola	INV 51501010	Pepsi & 7Up Mkt:Concessions	-134.70	-9,143.70	Checking-Activity Account		\$134.70	
04/20/2023	Check	15848	Alpha-Lit		Junior Class	-165.00	-9,308.70	Checking-Activity Account		\$165.00	
04/20/2023	Check	15847	Alpha-Lit		Junior Class	-165.00	-9,473.70	Checking-Activity Account		\$165.00	
04/20/2023	Check	15846	Vital Signs	INV 1771	Softball	-1,536.00	-11,009.70	Checking-Activity Account		\$1,536.00	
04/20/2023	Check	15845	Teamworks		Wrestling	-990.00	-11,999.70	Checking-Activity Account		\$990.00	
04/20/2023	Check	15844	Gold Medal	INV 90919	Pepsi & 7Up Mkt:Concessions	-316.65	-12,316.35	Checking-Activity Account		\$316.65	
04/20/2023	Check	15853	Illinois Wesleyan Men's Basketball		Basketball-Boys	-200.00	-12,516.35	Checking-Activity Account		\$200.00	
04/20/2023	Check	15854	Normal West Boys Basketball		Basketball-Boys	-550.00	-13,066.35	Checking-Activity Account		\$550.00	
04/20/2023	Check	15855	Bloomington Central Catholic		Basketball-Boys	-200.00	-13,266.35	Checking-Activity Account		\$200.00	
04/21/2023	Check	15860	Tyler Brandon		Athletics General	-75.00	-13,341.35	Checking-Activity Account		\$75.00	
04/21/2023	Check	15859	Alexander Martin		Athletics General	-75.00	-13,416.35	Checking-Activity Account		\$75.00	
04/21/2023	Check	15858	Streator High School #40		Basketball-Boys	-50.00	-13,466.35	Checking-Activity Account		\$50.00	
04/21/2023	Check	15857	Rockford Public Schools Athletics		Basketball-Boys	-250.00	-13,716.35	Checking-Activity Account		\$250.00	
04/21/2023	Check	15861	Christopher Gauthier		Athletics General	-75.00	-13,791.35	Checking-Activity Account		\$75.00	
04/21/2023	Check	15856	Millikin Men's Basketball - Kramer Soderberg		Basketball-Boys	-250.00	-14,041.35	Checking-Activity Account		\$250.00	
04/24/2023	Deposit				-Split-	11,614.60	-2,426.75	Checking-Activity Account	\$11,614.60		
04/25/2023	Check	15872	Great Oaks Camp		Book Club	-50.00	-2,476.75	Checking-Activity Account		\$50.00	
04/25/2023	Check	15862	Rocky Diederich	tournament official	Softball	-120.00	-2,596.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15863	Darren Barnes	Tournament Official 4-29-23	Softball	-120.00	-2,716.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15864	B.J. Richardson	Tournament Official 4-29-23	Softball	-120.00	-2,836.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15865	Dennis Simmons	Tournament Official 4-29-23	Softball	-120.00	-2,956.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15866	Jim Maurice	Tournament Official 4-29-23	Softball	-120.00	-3,076.75	Checking-Activity Account		\$120.00	

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

April 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
04/25/2023	Check	15867	Rich Willis	Tournament Official 4-29-23	Softball	-120.00	-3,196.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15868	Tony Ware	Tournament Official 4-29-23	Softball	-120.00	-3,316.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15869	James Haas	Tournament Official 4-29-23	Softball	-120.00	-3,436.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15870	Rich Fulkerson	Tournament Official 4-29-23	Softball	-120.00	-3,556.75	Checking-Activity Account		\$120.00	
04/25/2023	Check	15871	Varsity Spirit Fashions	Activity Portion	Cheerleaders	-408.50	-3,965.25	Checking-Activity Account		\$408.50	
04/27/2023	Check		VISA - PURCHASE ACCT.		-Split-	-1,565.98	-5,531.23	Checking-Activity Account		\$1,565.98	
04/27/2023	Check		VISA - Panther 1 card		-Split-	-5,432.89	-10,964.12	Checking-Activity Account		\$5,432.89	
04/27/2023	Check		VISA - Panther 2 card		-Split-	-331.93	-11,296.05	Checking-Activity Account		\$331.93	
04/27/2023	Check		VISA - Panther 3 Card		-Split-	-912.66	-12,208.71	Checking-Activity Account		\$912.66	
04/28/2023	Deposit	INTEREST		Interest Earned	Intrst NOW Acct	30.57	-12,178.14	Checking-Activity Account	\$30.57		
04/30/2023	Deposit				-Split-	6,038.00	-6,140.14	Checking-Activity Account	\$6,038.00		
Total for Checking-Activity Account						\$ -6,140.14			\$64,022.57	\$70,162.71	
ISDLAF Interest											
04/30/2023	Deposit				Interest ISDLAF	3,848.96	3,848.96	ISDLAF Interest	\$3,848.96		
04/30/2023	Deposit				Interest ISDLAF	196.96	4,045.92	ISDLAF Interest	\$196.96		
Total for ISDLAF Interest						\$4,045.92			\$4,045.92		
Advocate For Awareness											
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Socks	Checking-Activity Account	-84.90	-84.90	Advocate For Awareness	\$84.90		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Supplies	Checking-Activity Account	-90.89	-175.79	Advocate For Awareness	\$90.89		
Total for Advocate For Awareness						\$ -175.79			\$175.79		
Art Club											
04/27/2023	Check		VISA - PURCHASE ACCT.	Modeling Clay	Checking-Activity Account	-30.36	-30.36	Art Club	\$30.36		
Total for Art Club						\$ -30.36			\$30.36		
Athletics General											
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Kuchan/Journal	Checking-Activity Account	-16.99	-16.99	Athletics General	\$16.99		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Orange Folders	Checking-Activity Account	-39.58	-56.57	Athletics General	\$39.58		
04/13/2023	Check	15820	National Athletic Trainers Association	Order 20433	Checking-Activity Account	-150.00	-206.57	Athletics General	\$150.00		
04/18/2023	Check	15843	Cash	Spring Sports Start Up Cash(4000/10s, 1000/1s, 3000/5s)	Checking-Activity Account	-8,000.00	-8,206.57	Athletics General	\$8,000.00		
04/19/2023	Deposit			Spring Apparel Fundraiser:Breedloves Sporting Goods	Checking-Activity Account	26.00	-8,180.57	Athletics General		\$26.00	
04/20/2023	Check	15850	Kara Kamienski	Reimbursement - Conference Hotel	Checking-Activity Account	-180.59	-8,361.16	Athletics General	\$180.59		
04/21/2023	Check	15860	Tyler Brandon	2023 Art Show Judge	Checking-Activity Account	-75.00	-8,436.16	Athletics General	\$75.00		
04/21/2023	Check	15861	Christopher Gauthier	2023 Art Show Judge	Checking-Activity Account	-75.00	-8,511.16	Athletics General	\$75.00		
04/21/2023	Check	15859	Alexander Martin	2023 Art Show Judge	Checking-Activity Account	-75.00	-8,586.16	Athletics General	\$75.00		
04/27/2023	Check		VISA - PURCHASE ACCT.	Gray Specialty Paper - Thurston	Checking-Activity Account	-74.22	-8,660.38	Athletics General	\$74.22		
04/27/2023	Check		VISA - PURCHASE ACCT.	Napkins - Mid Illini Event (Clifford)	Checking-Activity Account	-19.95	-8,680.33	Athletics General	\$19.95		
04/30/2023	Deposit			Donation - Cat Matching Program: Snyder	Checking-Activity Account	25.00	-8,655.33	Athletics General		\$25.00	
Total for Athletics General						\$ -8,655.33			\$8,706.33	\$51.00	
Baseball											
04/11/2023	Deposit			Fundraiser: Vertical Raise	Checking-Activity Account	15,020.00	15,020.00	Baseball		\$15,020.00	
04/12/2023	Check	15817	VISA - Panther 2 card	CrackerBarrel	Checking-Activity Account	-82.63	14,937.37	Baseball	\$82.63		
04/12/2023	Check	15817	VISA - Panther 2 card	Hotels Troy, IL	Checking-Activity Account	-1,332.00	13,605.37	Baseball	\$1,332.00		
04/12/2023	Check	15817	VISA - Panther 2 card	Fire and Smoke	Checking-Activity Account	-104.49	13,500.88	Baseball	\$104.49		
04/12/2023	Check	15817	VISA - Panther 2 card	County Market	Checking-Activity Account	-14.91	13,485.97	Baseball	\$14.91		
04/12/2023	Check	15817	VISA - Panther 2 card	Little Caesars	Checking-Activity Account	-186.80	13,299.17	Baseball	\$186.80		
04/12/2023	Check	15817	VISA - Panther 2 card	BWW Meals	Checking-Activity Account	-70.32	13,228.85	Baseball	\$70.32		
04/12/2023	Check	15817	VISA - Panther 2 card	Hotels Springfield	Checking-Activity Account	-902.88	12,325.97	Baseball	\$902.88		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Weights for training	Checking-Activity Account	-26.98	12,298.99	Baseball	\$26.98		
04/12/2023	Check	15817	VISA - Panther 2 card	Gamechanger	Checking-Activity Account	-317.69	11,981.30	Baseball	\$317.69		
04/12/2023	Check	15817	VISA - Panther 2 card	Gamechanger sales tax refund	Checking-Activity Account	18.69	11,999.99	Baseball		\$18.69	
Total for Baseball						\$11,999.99			\$3,038.70	\$15,038.69	
Basketball-Boys											
04/20/2023	Check	15854	Normal West Boys Basketball	JV League Summer Shootout	Checking-Activity Account	-550.00	-550.00	Basketball-Boys	\$550.00		
04/20/2023	Check	15855	Bloomington Central Catholic	Summer Shootout	Checking-Activity Account	-200.00	-750.00	Basketball-Boys	\$200.00		
04/20/2023	Check	15853	Illinois Wesleyan Men's Basketball	Summer Shootout	Checking-Activity Account	-200.00	-950.00	Basketball-Boys	\$200.00		
04/21/2023	Check	15856	Millikin Men's Basketball - Kramer Soderberg	Summer Shootout	Checking-Activity Account	-250.00	-1,200.00	Basketball-Boys	\$250.00		
04/21/2023	Check	15858	Streator High School #40	Summer Games	Checking-Activity Account	-50.00	-1,250.00	Basketball-Boys	\$50.00		
04/21/2023	Check	15857	Rockford Public Schools Athletics	Summer Showcase	Checking-Activity Account	-250.00	-1,500.00	Basketball-Boys	\$250.00		
Total for Basketball-Boys						\$ -1,500.00			\$1,500.00		
Basketball-Girls											
04/12/2023	Check	15816	VISA - Panther 1 card	Keps	Checking-Activity Account	-568.32	-568.32	Basketball-Girls	\$568.32		
04/12/2023	Check	15816	VISA - Panther 1 card	ISU Athletics Box Office	Checking-Activity Account	-66.00	-634.32	Basketball-Girls	\$66.00		
04/27/2023	Check		VISA - Panther 1 card	Womens Bball Camp Registration	Checking-Activity Account	-265.00	-899.32	Basketball-Girls	\$265.00		
Total for Basketball-Girls						\$ -899.32			\$899.32		
Bloom											

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

April 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
04/27/2023	Check		VISA - PURCHASE ACCT.	Bulletin Board Paper	Checking-Activity Account	-27.99	-27.99	Bloom	\$27.99		
04/27/2023	Check		VISA - PURCHASE ACCT.	Cups	Checking-Activity Account	-23.98	-51.97	Bloom	\$23.98		
04/27/2023	Check		VISA - PURCHASE ACCT.	Plates and Napkins	Checking-Activity Account	-52.95	-104.92	Bloom	\$52.95		
04/27/2023	Check		VISA - PURCHASE ACCT.	Bulletin Board Paper	Checking-Activity Account	-59.27	-164.19	Bloom	\$59.27		
Total for Bloom						\$ -164.19			\$164.19		
Book Club											
04/17/2023	Check	15823	WCHS	Cafe Cookies: Reim acct 414	Checking-Activity Account	-30.00	-30.00	Book Club	\$30.00		
04/25/2023	Check	15872	Great Oaks Camp	Great Oaks Deposit 2023 Readapalooza	Checking-Activity Account	-50.00	-80.00	Book Club	\$50.00		
Total for Book Club						\$ -80.00			\$80.00		
Boys Track											
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Elastic Bands/The Step	Checking-Activity Account	-901.77	-901.77	Boys Track	\$901.77		
04/27/2023	Check		VISA - PURCHASE ACCT.	Speed and Agility Training Sets	Checking-Activity Account	-233.95	-1,135.72	Boys Track	\$233.95		
Total for Boys Track						\$ -1,135.72			\$1,135.72		
Cheerleaders											
04/25/2023	Check	15871	Varsity Spirit Fashions	Order 82900022	Checking-Activity Account	-408.50	-408.50	Cheerleaders	\$408.50		
Total for Cheerleaders						\$ -408.50			\$408.50		
Chorus											
04/19/2023	Deposit			Poinsettia Fundraiser	Checking-Activity Account	1,455.00	1,455.00	Chorus		\$1,455.00	
04/27/2023	Check		VISA - PURCHASE ACCT.	Gift Card	Checking-Activity Account	-50.00	1,405.00	Chorus	\$50.00		
Total for Chorus						\$1,405.00			\$50.00	\$1,455.00	
Drama Club											
04/12/2023	Check	15816	VISA - Panther 1 card	Walmart Supplies	Checking-Activity Account	-64.94	-64.94	Drama Club	\$64.94		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Play Supplies	Checking-Activity Account	-35.98	-100.92	Drama Club	\$35.98		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Play Supplies	Checking-Activity Account	-39.99	-140.91	Drama Club	\$39.99		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Play Supplies	Checking-Activity Account	-35.98	-176.89	Drama Club	\$35.98		
Total for Drama Club						\$ -176.89			\$176.89		
Game Club											
04/19/2023	Deposit			D&D Summer Camp-A Wilmot	Checking-Activity Account	30.00	30.00	Game Club		\$30.00	
Total for Game Club						\$30.00				\$30.00	
Gay Straight Alliance (GSA)											
04/27/2023	Check		VISA - Panther 1 card	Plaza Lanes	Checking-Activity Account	-67.49	-67.49	Gay Straight Alliance (GSA)	\$67.49		
04/27/2023	Check		VISA - Panther 1 card	Plaza Lanes	Checking-Activity Account	-16.00	-83.49	Gay Straight Alliance (GSA)	\$16.00		
04/27/2023	Check		VISA - Panther 1 card	Plaza Lanes	Checking-Activity Account	-58.99	-142.48	Gay Straight Alliance (GSA)	\$58.99		
Total for Gay Straight Alliance (GSA)						\$ -142.48			\$142.48		
Golf											
04/27/2023	Check		VISA - Panther 1 card	Coaching Women Athletes	Checking-Activity Account	-43.00	-43.00	Golf	\$43.00		
Total for Golf						\$ -43.00			\$43.00		
Inter Rel Co-op (T. Gardner)											
04/27/2023	Check		VISA - PURCHASE ACCT.	Thank you cards	Checking-Activity Account	-28.98	-28.98	Inter Rel Co-op (T. Gardner)	\$28.98		
Total for Inter Rel Co-op (T. Gardner)						\$ -28.98			\$28.98		
Interest ISDLAF											
04/30/2023	Deposit			Interest Transactions from 12/2014 through 03/2023	ISDLAF Interest	3,848.96	3,848.96	Interest ISDLAF		\$3,848.96	
04/30/2023	Deposit			Interest - April 2023	ISDLAF Interest	196.96	4,045.92	Interest ISDLAF		\$196.96	
Total for Interest ISDLAF						\$4,045.92				\$4,045.92	
Intrst NOW Acct											
04/28/2023	Deposit	INTEREST			Checking-Activity Account	30.57	30.57	Intrst NOW Acct		\$30.57	
Total for Intrst NOW Acct						\$30.57				\$30.57	
Junior Class											
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Prom Supplies	Checking-Activity Account	-212.56	-212.56	Junior Class	\$212.56		
04/12/2023	Check	15817	VISA - Panther 2 card	Andersons 2023 Prom	Checking-Activity Account	-193.67	-406.23	Junior Class	\$193.67		
04/12/2023	Check	15819	VISA - Panther 3 Card	Hobby Lobby floral	Checking-Activity Account	-153.13	-559.36	Junior Class	\$153.13		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Prom Supplies	Checking-Activity Account	-13.99	-573.35	Junior Class	\$13.99		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Prom Supplies	Checking-Activity Account	-19.99	-593.34	Junior Class	\$19.99		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Prom Supplies	Checking-Activity Account	-179.92	-773.26	Junior Class	\$179.92		
04/12/2023	Check	15816	VISA - Panther 1 card	Peoria Flag and Decorating	Checking-Activity Account	-38.23	-811.49	Junior Class	\$38.23		
04/17/2023	Check	15822	Mattie-Mae Young	Reimbursement Duplicate Prom Ticket Online Purchase	Checking-Activity Account	-60.00	-871.49	Junior Class	\$60.00		
04/17/2023	Check	15825	DJ4U	Prom 2023 Entertainment	Checking-Activity Account	-1,750.00	-2,621.49	Junior Class	\$1,750.00		
04/20/2023	Check	15847	Alpha-Lit	INV 53421-000095	Checking-Activity Account	-165.00	-2,786.49	Junior Class	\$165.00		
04/20/2023	Check	15848	Alpha-Lit	INV 53421-000095	Checking-Activity Account	-165.00	-2,951.49	Junior Class	\$165.00		
04/24/2023	Deposit			Prom Tickets	Checking-Activity Account	60.00	-2,891.49	Junior Class		\$60.00	
04/24/2023	Deposit			Prom Tickets	Checking-Activity Account	60.00	-2,831.49	Junior Class		\$60.00	
04/24/2023	Deposit			Prom Tickets	Checking-Activity Account	660.00	-2,171.49	Junior Class		\$660.00	
04/24/2023	Deposit			Prom Tickets	Checking-Activity Account	180.00	-1,991.49	Junior Class		\$180.00	

WASHINGTON COMMUNITY HIGH SCHOOL

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
04/24/2023	Deposit			Prom Tickets	Checking-Activity Account	60.00	-1,931.49	Junior Class		\$60.00	
04/24/2023	Deposit			Prom Tickets	Checking-Activity Account	60.00	-1,871.49	Junior Class		\$60.00	
04/27/2023	Check		VISA - PURCHASE ACCT.	Batteries	Checking-Activity Account	-23.84	-1,895.33	Junior Class	\$23.84		
04/27/2023	Check		VISA - PURCHASE ACCT.	Bendable Wire	Checking-Activity Account	-17.99	-1,913.32	Junior Class	\$17.99		
04/27/2023	Check		VISA - PURCHASE ACCT.	Water Beads Vase Filler	Checking-Activity Account	-11.84	-1,925.16	Junior Class	\$11.84		
04/27/2023	Check		VISA - PURCHASE ACCT.	Balloons and Lights	Checking-Activity Account	-42.35	-1,967.51	Junior Class	\$42.35		
04/27/2023	Check		VISA - PURCHASE ACCT.	Foil Star Cutouts	Checking-Activity Account	-49.53	-2,017.04	Junior Class	\$49.53		
04/27/2023	Check		VISA - PURCHASE ACCT.	Decal Clings	Checking-Activity Account	-48.48	-2,065.52	Junior Class	\$48.48		
04/27/2023	Check		VISA - PURCHASE ACCT.	Fiber Optic Lamp	Checking-Activity Account	-15.67	-2,081.19	Junior Class	\$15.67		
04/27/2023	Check		VISA - PURCHASE ACCT.	Red Ticket Roll	Checking-Activity Account	-6.99	-2,088.18	Junior Class	\$6.99		
04/27/2023	Check		VISA - PURCHASE ACCT.	Prom Items	Checking-Activity Account	-443.08	-2,531.26	Junior Class	\$443.08		
04/27/2023	Check		VISA - PURCHASE ACCT.	Prom Items	Checking-Activity Account	-78.98	-2,610.24	Junior Class	\$78.98		
04/27/2023	Check		VISA - PURCHASE ACCT.	Foam Sticks - Prom	Checking-Activity Account	-59.38	-2,669.62	Junior Class	\$59.38		
04/27/2023	Check		VISA - Panther 1 card	Party City	Checking-Activity Account	-69.00	-2,738.62	Junior Class	\$69.00		
04/27/2023	Check		VISA - Panther 1 card	Hobby Lobby - Prom Decor	Checking-Activity Account	-82.47	-2,821.09	Junior Class	\$82.47		
04/27/2023	Check		VISA - Panther 1 card	Roses - prom	Checking-Activity Account	-74.36	-2,895.45	Junior Class	\$74.36		
04/27/2023	Check		VISA - Panther 1 card	Roses - prom	Checking-Activity Account	-123.03	-3,018.48	Junior Class	\$123.03		
04/27/2023	Check		VISA - Panther 1 card	Hobby Lobby - Silver Diamond Filler	Checking-Activity Account	-21.93	-3,040.41	Junior Class	\$21.93		
04/27/2023	Check		VISA - Panther 1 card	Dollar Tree - Prom Flowers	Checking-Activity Account	-53.49	-3,093.90	Junior Class	\$53.49		
04/27/2023	Check		VISA - Panther 2 card	Walmart- Prom Supplies	Checking-Activity Account	-41.56	-3,135.46	Junior Class	\$41.56		
04/27/2023	Check		VISA - Panther 2 card	Walmart - Prom Supplies	Checking-Activity Account	-86.57	-3,222.03	Junior Class	\$86.57		
Total for Junior Class						\$ -3,222.03			\$4,302.03	\$1,080.00	
Lacrosse - Girls											
04/24/2023	Deposit			Fundraiser	Checking-Activity Account	8,504.00	8,504.00	Lacrosse - Girls		\$8,504.00	
04/24/2023	Deposit			Fundraiser	Checking-Activity Account	50.00	8,554.00	Lacrosse - Girls		\$50.00	
04/24/2023	Deposit			4-21-23 Concessions Profit	Checking-Activity Account	134.88	8,688.88	Lacrosse - Girls		\$134.88	
04/27/2023	Check		VISA - Panther 1 card	Sams Club - Snacks	Checking-Activity Account	-223.48	8,465.40	Lacrosse - Girls	\$223.48		
04/30/2023	Deposit			Donation-Cat Matching Program: Butterfield	Checking-Activity Account	250.00	8,715.40	Lacrosse - Girls		\$250.00	
Total for Lacrosse - Girls						\$8,715.40			\$223.48	\$8,938.88	
Lacrosse-Boys											
04/11/2023	Deposit			Fundraiser: Vertical Raise	Checking-Activity Account	14,220.80	14,220.80	Lacrosse-Boys		\$14,220.80	
04/11/2023	Check	15810	Zach Davis	Reimbursement for speaker purchased	Checking-Activity Account	-99.00	14,121.80	Lacrosse-Boys	\$99.00		
04/12/2023	Check	15817	VISA - Panther 2 card	DecalGuyz	Checking-Activity Account	-165.70	13,956.10	Lacrosse-Boys	\$165.70		
04/12/2023	Check	15819	VISA - Panther 3 Card	Crankshooter	Checking-Activity Account	-25.98	13,930.12	Lacrosse-Boys	\$25.98		
04/17/2023	Deposit			Concessions Profits April 10 2023	Checking-Activity Account	155.64	14,085.76	Lacrosse-Boys		\$155.64	
04/27/2023	Check		VISA - Panther 1 card	Jimmy Johns	Checking-Activity Account	-123.98	13,961.78	Lacrosse-Boys	\$123.98		
Total for Lacrosse-Boys						\$13,961.78			\$414.66	\$14,376.44	
Lift A Thon											
04/11/2023	Check	15813	Riddell/All American Sports Corp.	INV 951801013	Checking-Activity Account	-680.95	-680.95	Lift A Thon	\$680.95		
Total for Lift A Thon						\$ -680.95			\$680.95		
National Honor Society											
04/12/2023	Check	15816	VISA - Panther 1 card	NASSP Grad Items	Checking-Activity Account	-1,164.00	-1,164.00	National Honor Society	\$1,164.00		
Total for National Honor Society						\$ -1,164.00			\$1,164.00		
Panther Perk											
04/11/2023	Check	15815	Kroger Company	REF 04491	Checking-Activity Account	-29.64	-29.64	Panther Perk	\$29.64		
04/11/2023	Check	15815	Kroger Company	REF 072588	Checking-Activity Account	-34.12	-63.76	Panther Perk	\$34.12		
04/11/2023	Check	15815	Kroger Company	REF 031848	Checking-Activity Account	-51.97	-115.73	Panther Perk	\$51.97		
04/11/2023	Check	15815	Kroger Company	REF 046977	Checking-Activity Account	-10.76	-126.49	Panther Perk	\$10.76		
04/11/2023	Check	15815	Kroger Company	REF 044295	Checking-Activity Account	-24.57	-151.06	Panther Perk	\$24.57		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Perk Supplies	Checking-Activity Account	-62.87	-213.93	Panther Perk	\$62.87		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Singer Scissors	Checking-Activity Account	-16.00	-229.93	Panther Perk	\$16.00		
04/24/2023	Deposit			Coffee Sales	Checking-Activity Account	100.40	-129.53	Panther Perk		\$100.40	
04/27/2023	Check		VISA - PURCHASE ACCT.	Cups	Checking-Activity Account	-69.89	-199.42	Panther Perk	\$69.89		
Total for Panther Perk						\$ -199.42			\$299.82	\$100.40	
Pantherettes											
04/12/2023	Check	15819	VISA - Panther 3 Card	FedEx	Checking-Activity Account	-34.06	-34.06	Pantherettes	\$34.06		
04/12/2023	Check	15819	VISA - Panther 3 Card	Schnucks	Checking-Activity Account	-73.22	-107.28	Pantherettes	\$73.22		
04/12/2023	Check	15819	VISA - Panther 3 Card	Weavers	Checking-Activity Account	-499.10	-606.38	Pantherettes	\$499.10		
04/12/2023	Check	15819	VISA - Panther 3 Card	Schnucks	Checking-Activity Account	-56.97	-663.35	Pantherettes	\$56.97		
04/19/2023	Deposit			Parent Meal Payments-Banquet	Checking-Activity Account	16.00	-647.35	Pantherettes		\$16.00	
04/19/2023	Deposit			Parent Meal Payments-Banquet	Checking-Activity Account	499.00	-148.35	Pantherettes		\$499.00	
04/19/2023	Deposit			Parent Meal Payments-Banquet	Checking-Activity Account	24.00	-124.35	Pantherettes		\$24.00	
04/19/2023	Deposit			Parent Meal Payments-Banquet	Checking-Activity Account	16.00	-108.35	Pantherettes		\$16.00	
Total for Pantherettes						\$ -108.35			\$663.35	\$555.00	

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Pepsi & 7Up Mkt											
Concessions											
04/11/2023	Check	15809	Pepsi-Cola	INV 65800554 (credit applied from 52590156)	Checking-Activity Account	-827.78	-827.78	Pepsi & 7Up Mkt:Concessions	\$827.78		
04/17/2023	Deposit			Concessions April 12 2023 Soccer	Checking-Activity Account	137.12	-690.66	Pepsi & 7Up Mkt:Concessions		\$137.12	
04/17/2023	Deposit			Concessions April 6, 2023	Checking-Activity Account	132.07	-558.59	Pepsi & 7Up Mkt:Concessions		\$132.07	
04/17/2023	Deposit			Concessions April 10,2023 (Soccer/LaX)	Checking-Activity Account	197.72	-360.87	Pepsi & 7Up Mkt:Concessions		\$197.72	
04/20/2023	Check	15852	Bajco Illinois LLC (Papa Johns)	INV S4261-23-1375	Checking-Activity Account	-10.00	-370.87	Pepsi & 7Up Mkt:Concessions	\$10.00		
04/20/2023	Check	15844	Gold Medal	INV 90919	Checking-Activity Account	-316.65	-687.52	Pepsi & 7Up Mkt:Concessions	\$316.65		
04/20/2023	Check	15849	Pepsi-Cola	INV 51501010	Checking-Activity Account	-134.70	-822.22	Pepsi & 7Up Mkt:Concessions	\$134.70		
04/24/2023	Deposit			4-21-23 Girls Lacrosse Concessions	Checking-Activity Account	181.12	-641.10	Pepsi & 7Up Mkt:Concessions		\$181.12	
04/27/2023	Check		VISA - Panther 1 card	Gift Card for Sutton family (Tessa Sutton, student athlete Dunlap death)	Checking-Activity Account	-266.85	-907.95	Pepsi & 7Up Mkt:Concessions	\$266.85		
Total for Concessions						\$ -907.95			\$1,555.98	\$648.03	
Total for Pepsi & 7Up Mkt						\$ -907.95			\$1,555.98	\$648.03	
Preschool (FCS)											
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Supplies	Checking-Activity Account	-522.51	-522.51	Preschool (FCS)	\$522.51		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	paint	Checking-Activity Account	-12.91	-535.42	Preschool (FCS)	\$12.91		
04/12/2023	Check	15816	VISA - Panther 1 card	Walmart supplies	Checking-Activity Account	-48.64	-584.06	Preschool (FCS)	\$48.64		
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Vinegar	Checking-Activity Account	-10.43	-594.49	Preschool (FCS)	\$10.43		
04/27/2023	Check		VISA - PURCHASE ACCT.	Scissors	Checking-Activity Account	-48.70	-643.19	Preschool (FCS)	\$48.70		
04/27/2023	Check		VISA - PURCHASE ACCT.	Contact Liner/Books	Checking-Activity Account	-20.37	-663.56	Preschool (FCS)	\$20.37		
Total for Preschool (FCS)						\$ -663.56			\$663.56		
Robotics											
04/12/2023	Check	15816	VISA - Panther 1 card	Walmart Snacks	Checking-Activity Account	-62.05	-62.05	Robotics	\$62.05		
04/19/2023	Deposit			Trailer	Checking-Activity Account	6,200.00	6,137.95	Robotics		\$6,200.00	
04/27/2023	Check		VISA - Panther 1 card	Hotels 4/1/23	Checking-Activity Account	-3,450.40	2,687.55	Robotics	\$3,450.40		
04/27/2023	Check		VISA - Panther 1 card	BWWings	Checking-Activity Account	-169.18	2,518.37	Robotics	\$169.18		
04/27/2023	Check		VISA - Panther 1 card	Snacks	Checking-Activity Account	-25.08	2,493.29	Robotics	\$25.08		
04/27/2023	Check		VISA - Panther 1 card	Dominos Pizza	Checking-Activity Account	-139.11	2,354.18	Robotics	\$139.11		
Total for Robotics						\$2,354.18			\$3,845.82	\$6,200.00	
Scholarships											
Dalfonso Family Scholarship											
04/19/2023	Deposit			2023 Family Scholarship Deposit	Checking-Activity Account	1,750.00	1,750.00	Scholarships:Dalfonso Family Scholarship		\$1,750.00	
Total for Dalfonso Family Scholarship						\$1,750.00				\$1,750.00	
Total for Scholarships						\$1,750.00				\$1,750.00	
Science Club											
04/05/2023	Check	15808	Six Flags Great America	Six Flags Customer #2981	Checking-Activity Account	-3,814.73	-3,814.73	Science Club	\$3,814.73		
04/27/2023	Check		VISA - Panther 3 Card	USPS Shipping	Checking-Activity Account	-28.75	-3,843.48	Science Club	\$28.75		
Total for Science Club						\$ -3,843.48			\$3,843.48		
Soccer-Boys											
04/11/2023	Deposit			Donation: Ogborn Plumbing, Inc	Checking-Activity Account	250.00	250.00	Soccer-Boys		\$250.00	
04/20/2023	Check	15851	Soccer.com	INV 3014ACT Partial Order	Checking-Activity Account	-38.49	211.51	Soccer-Boys	\$38.49		
04/24/2023	Deposit			Donation: IL Eye Center	Checking-Activity Account	250.00	461.51	Soccer-Boys		\$250.00	
04/24/2023	Deposit			Donation: Cefcu	Checking-Activity Account	150.00	611.51	Soccer-Boys	\$150.00		
04/30/2023	Deposit			Donation-Cat Matching Program: Gorman	Checking-Activity Account	400.00	1,011.51	Soccer-Boys	\$400.00		
04/30/2023	Deposit			Donation - Cat Matching Program: Snopko	Checking-Activity Account	1,600.00	2,611.51	Soccer-Boys	\$1,600.00		
04/30/2023	Deposit			Donation - Cat Matching Program: Gorman	Checking-Activity Account	400.00	3,011.51	Soccer-Boys	\$400.00		
04/30/2023	Deposit			Donation-Cat Matching Program: Dean	Checking-Activity Account	800.00	3,811.51	Soccer-Boys	\$800.00		
04/30/2023	Deposit			Donation - Cat Matching Program: Watson	Checking-Activity Account	400.00	4,211.51	Soccer-Boys	\$400.00		
04/30/2023	Deposit			Donation-Cat Matching Program: Dennis	Checking-Activity Account	800.00	5,011.51	Soccer-Boys	\$800.00		
04/30/2023	Deposit			Donation-Cat Matching Program: McGreevy	Checking-Activity Account	800.00	5,811.51	Soccer-Boys	\$800.00		
Total for Soccer-Boys						\$5,811.51			\$38.49	\$5,850.00	
Soccer-Girls											
04/17/2023	Deposit			Concessions Profits April 6, 2023	Checking-Activity Account	141.93	141.93	Soccer-Girls		\$141.93	
04/17/2023	Deposit			Concessions Profits April 12 2023	Checking-Activity Account	124.88	266.81	Soccer-Girls		\$124.88	
04/17/2023	Deposit			Concessions Profits April 10 2023	Checking-Activity Account	155.64	422.45	Soccer-Girls		\$155.64	
04/19/2023	Deposit			Richwoods Entry Fee	Checking-Activity Account	350.00	772.45	Soccer-Girls		\$350.00	
04/19/2023	Deposit			Fundraiser: Johnson	Checking-Activity Account	250.00	1,022.45	Soccer-Girls		\$250.00	
04/30/2023	Deposit			Donation-Cat Matching Program: Thomas	Checking-Activity Account	100.00	1,122.45	Soccer-Girls		\$100.00	
04/30/2023	Deposit			Donation-Cat Matching Program: Miller	Checking-Activity Account	223.00	1,345.45	Soccer-Girls		\$223.00	
04/30/2023	Deposit			Donation - Cat Matching Program: Clinton	Checking-Activity Account	90.00	1,435.45	Soccer-Girls		\$90.00	
04/30/2023	Deposit			Donation-Cat Matching Program: Johnson	Checking-Activity Account	150.00	1,585.45	Soccer-Girls		\$150.00	
Total for Soccer-Girls						\$1,585.45				\$1,585.45	
Softball											
04/11/2023	Check	15812	Apple Inc.	INV AL15136098	Checking-Activity Account	-30.08	-30.08	Softball	\$30.08		

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04/12/2023	Check	15818	VISA - PURCHASE ACCT.	ipad Case	Checking-Activity Account	-39.98	-70.06	Softball	\$39.98		
04/12/2023	Check	15819	VISA - Panther 3 Card	Hotels, Tennessee	Checking-Activity Account	-3,925.53	-3,995.59	Softball	\$3,925.53		
04/12/2023	Check	15819	VISA - Panther 3 Card	Team Travel Fee	Checking-Activity Account	-35.91	-4,031.50	Softball	\$35.91		
04/12/2023	Check	15816	VISA - Panther 1 card	McCalisters	Checking-Activity Account	-63.87	-4,095.37	Softball	\$63.87		
04/12/2023	Check	15816	VISA - Panther 1 card	Starbucks	Checking-Activity Account	-10.49	-4,105.86	Softball	\$10.49		
04/12/2023	Check	15816	VISA - Panther 1 card	Karins Kustard	Checking-Activity Account	-7.22	-4,113.08	Softball	\$7.22		
04/12/2023	Check	15816	VISA - Panther 1 card	Karins Kustard	Checking-Activity Account	-64.39	-4,177.47	Softball	\$64.39		
04/12/2023	Check	15816	VISA - Panther 1 card	Freddys Vernon IL	Checking-Activity Account	-9.38	-4,186.85	Softball	\$9.38		
04/12/2023	Check	15816	VISA - Panther 1 card	Freddys Vernon IL	Checking-Activity Account	-29.36	-4,216.21	Softball	\$29.36		
04/12/2023	Check	15816	VISA - Panther 1 card	Freddys Veron IL	Checking-Activity Account	-30.34	-4,246.55	Softball	\$30.34		
04/12/2023	Check	15816	VISA - Panther 1 card	Toots of Smyrna	Checking-Activity Account	-138.82	-4,385.37	Softball	\$138.82		
04/12/2023	Check	15816	VISA - Panther 1 card	Panera	Checking-Activity Account	-121.12	-4,506.49	Softball	\$121.12		
04/12/2023	Check	15816	VISA - Panther 1 card	Chic Fil e	Checking-Activity Account	-23.79	-4,530.28	Softball	\$23.79		
04/12/2023	Check	15816	VISA - Panther 1 card	Walmart	Checking-Activity Account	-4.37	-4,534.65	Softball	\$4.37		
04/17/2023	Check	15836	Jon Carls	Panther Classic Umpire 4-22-23	Checking-Activity Account	-130.00	-4,664.65	Softball	\$130.00		
04/17/2023	Check	15835	Anthony Bannan	Panther Classic Umpire 4-22-2023	Checking-Activity Account	-130.00	-4,794.65	Softball	\$130.00		
04/17/2023	Check	15838	Brett Stevens	Panther Classic Umpire 4-22-2023	Checking-Activity Account	-130.00	-4,924.65	Softball	\$130.00		
04/17/2023	Check	15839	David Redenour	Panther Classic Umpire 4-22-2023	Checking-Activity Account	-130.00	-5,054.65	Softball	\$130.00		
04/17/2023	Check	15840	Fred McNealey	Panther Classic Umpire 4-22-2023	Checking-Activity Account	-130.00	-5,184.65	Softball	\$130.00		
04/17/2023	Check	15841	Joseph Richardson	Panther Classic Umpire 4-22-2023	Checking-Activity Account	-130.00	-5,314.65	Softball	\$130.00		
04/17/2023	Check	15842	Brian Johnson	Panther Classic Umpire 4-22-2023	Checking-Activity Account	-130.00	-5,444.65	Softball	\$130.00		
04/17/2023	Check	15834	Brian Johnson	Panther Classic Umpire 4-21-2023	Checking-Activity Account	-130.00	-5,574.65	Softball	\$130.00		
04/17/2023	Check	15837	Ronald Helgeson	Panther Classic Umpire 4-22-2023	Checking-Activity Account	-130.00	-5,704.65	Softball	\$130.00		
04/17/2023	Check	15827	Jon Carls	Panther Classic Umpire 4-21-23	Checking-Activity Account	-130.00	-5,834.65	Softball	\$130.00		
04/17/2023	Check	15828	Mark McDermaid	Panther Classic Umpire 4-21-23	Checking-Activity Account	-130.00	-5,964.65	Softball	\$130.00		
04/17/2023	Check	15829	Ronald Helgeson	Panther Classic Umpire 4-21-2023	Checking-Activity Account	-130.00	-6,094.65	Softball	\$130.00		
04/17/2023	Check	15830	Joel Jess	Panther Classic Umpire 4-21-2023	Checking-Activity Account	-130.00	-6,224.65	Softball	\$130.00		
04/17/2023	Check	15831	Joseph Richardson	Panther Classic Umpire 4-21-2023	Checking-Activity Account	-130.00	-6,354.65	Softball	\$130.00		
04/17/2023	Check	15832	F. David Allen	Panther Classic Umpire 4-21-2023	Checking-Activity Account	-130.00	-6,484.65	Softball	\$130.00		
04/17/2023	Check	15833	Gabe Knight	Panther Classic Umpire 4-21-2023	Checking-Activity Account	-130.00	-6,614.65	Softball	\$130.00		
04/19/2023	Deposit			Cefcu sponsor sign	Checking-Activity Account	500.00	-6,114.65	Softball		\$500.00	
04/19/2023	Deposit			Ottawa Entry Fee-Round Robin	Checking-Activity Account	180.00	-5,934.65	Softball		\$180.00	
04/20/2023	Check	15846	Vital Signs	INV1771	Checking-Activity Account	-1,536.00	-7,470.65	Softball	\$1,536.00		
04/25/2023	Check	15868	Tony Ware	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-7,590.65	Softball	\$120.00		
04/25/2023	Check	15870	Rich Fulkerson	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-7,710.65	Softball	\$120.00		
04/25/2023	Check	15869	James Haas	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-7,830.65	Softball	\$120.00		
04/25/2023	Check	15867	Rich Willis	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-7,950.65	Softball	\$120.00		
04/25/2023	Check	15866	Jim Maurice	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-8,070.65	Softball	\$120.00		
04/25/2023	Check	15865	Dennis Simmons	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-8,190.65	Softball	\$120.00		
04/25/2023	Check	15864	B.J. Richardson	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-8,310.65	Softball	\$120.00		
04/25/2023	Check	15863	Darren Barnes	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-8,430.65	Softball	\$120.00		
04/25/2023	Check	15862	Rocky Diederich	Tournament Official 4-29-23	Checking-Activity Account	-120.00	-8,550.65	Softball	\$120.00		
04/27/2023	Check		VISA - Panther 2 card	Senior Night Frames - Hobby Lobby	Checking-Activity Account	-159.88	-8,710.53	Softball	\$159.88		
Total for Softball						\$ -8,710.53			\$9,390.53	\$680.00	
Special Ed Co-op											
04/11/2023	Check	15815	Kroger Company	REF 072752	Checking-Activity Account	-80.92	-80.92	Special Ed Co-op	\$80.92		
04/27/2023	Check		VISA - Panther 1 card	Senior Gifts	Checking-Activity Account	-83.75	-164.67	Special Ed Co-op	\$83.75		
Total for Special Ed Co-op						\$ -164.67			\$164.67		
Special Events-Athletics											
04/17/2023	Check	15826	Illinois Athletic Directors Association	INV Banquet8 - 2023 HallofFame	Checking-Activity Account	-460.00	-460.00	Special Events-Athletics	\$460.00		
04/24/2023	Deposit			Advertisements: Fitzpatrick Media Group	Checking-Activity Account	750.00	290.00	Special Events-Athletics		\$750.00	
04/24/2023	Deposit			Advertisements IHSA	Checking-Activity Account	350.00	640.00	Special Events-Athletics		\$350.00	
04/24/2023	Deposit			Advertisements IHSA	Checking-Activity Account	64.20	704.20	Special Events-Athletics		\$64.20	
Total for Special Events-Athletics						\$704.20			\$460.00	\$1,164.20	
State Football Playoff											
04/19/2023	Deposit			7 on 7 Monticello HS	Checking-Activity Account	130.00	130.00	State Football Playoff		\$130.00	
04/19/2023	Deposit			7 on 7 Eureka HS	Checking-Activity Account	160.00	290.00	State Football Playoff		\$160.00	
Total for State Football Playoff						\$290.00				\$290.00	
Student Council											
04/27/2023	Check		VISA - Panther 3 Card	Chilis Meals	Checking-Activity Account	-141.43	-141.43	Student Council	\$141.43		
Total for Student Council						\$ -141.43			\$141.43		
Tennis - Boys											
04/11/2023	Check	15811	Gary Garver	Meals	Checking-Activity Account	-119.20	-119.20	Tennis - Boys	\$119.20		
04/17/2023	Check	15821	BSN Sports LLC	INV 921336020 Tennis Windscreens (Boys Tennis Portion)	Checking-Activity Account	-1,181.80	-1,301.00	Tennis - Boys	\$1,181.80		

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

April 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	ACCOUNT	DEBIT	CREDIT	OPEN BALANCE
04/19/2023	Deposit			Fundraiser-Snap Mobile	Checking-Activity Account	1,517.60	216.60	Tennis - Boys		\$1,517.60	
04/27/2023	Check		VISA - Panther 3 Card	Meals - Culvers	Checking-Activity Account	-123.77	92.83	Tennis - Boys	\$123.77		
04/27/2023	Check		VISA - Panther 3 Card	Fairfield Inn Hotels	Checking-Activity Account	-476.00	-383.17	Tennis - Boys	\$476.00		
04/27/2023	Check		VISA - Panther 3 Card	Meals - Steak n Shake	Checking-Activity Account	-142.71	-525.88	Tennis - Boys	\$142.71		
Total for Tennis - Boys						\$ -525.88			\$2,043.48	\$1,517.60	
Tennis - Girls											
04/17/2023	Check	15821	BSN Sports LLC	INV 921336020 Tennis Windscreens (Girls Tennis Portion)	Checking-Activity Account	-1,181.80	-1,181.80	Tennis - Girls	\$1,181.80		
04/27/2023	Journal Entry	51		Tennis Signs INV 1593	-Split-	148.60	-1,033.20	Tennis - Girls		\$148.60	
Total for Tennis - Girls						\$ -1,033.20			\$1,181.80	\$148.60	
Fence Sign Fundraiser											
04/11/2023	Check	15814	Vital Signs	INV 1593	Checking-Activity Account	-148.60	-148.60	Tennis - Girls:Fence Sign Fundraiser	\$148.60		
04/27/2023	Journal Entry	51		Tennis Signs INV 1593	-Split-	-148.60	-297.20	Tennis - Girls:Fence Sign Fundraiser	\$148.60		
Total for Fence Sign Fundraiser						\$ -297.20			\$297.20		
Total for Tennis - Girls with sub-accounts						\$ -1,330.40			\$1,479.00	\$148.60	
WCHS Hardship											
04/27/2023	Check		VISA - Panther 2 card	Boxer Briefs	Checking-Activity Account	-43.92	-43.92	WCHS Hardship	\$43.92		
04/27/2023	Check		VISA - PURCHASE ACCT.	Detergent	Checking-Activity Account	-27.24	-71.16	WCHS Hardship	\$27.24		
Total for WCHS Hardship						\$ -71.16			\$71.16		
Welding Club											
04/12/2023	Check	15818	VISA - PURCHASE ACCT.	Tubing End Caps	Checking-Activity Account	-19.95	-19.95	Welding Club	\$19.95		
04/19/2023	Deposit			Tennis Benches Deposit	Checking-Activity Account	2,700.00	2,680.05	Welding Club		\$2,700.00	
04/27/2023	Check		VISA - Panther 1 card	Welding Club Stickers	Checking-Activity Account	-76.30	2,603.75	Welding Club	\$76.30		
Total for Welding Club						\$2,603.75			\$96.25	\$2,700.00	
Wrestling											
04/20/2023	Check	15845	Teamworks	INV58700	Checking-Activity Account	-990.00	-990.00	Wrestling	\$990.00		
Total for Wrestling						\$ -990.00			\$990.00		
Yearbook											
04/17/2023	Check	15824	Jostens, Inc.	2023 Yearbooks Job#37332	Checking-Activity Account	-21,217.60	-21,217.60	Yearbook	\$21,217.60		
Total for Yearbook						\$ -21,217.60			\$21,217.60		

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of April 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking-Activity Account	372,272.38
ISDLAF Interest	49,955.29
Total Bank Accounts	\$422,227.67
Total Current Assets	\$422,227.67
TOTAL ASSETS	\$422,227.67
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounting	0.00
Advocate For Awareness	381.17
After Midnight	5,985.20
Art Club	2,576.99
Athletics General	3,461.68
Orange Crush	737.51
Total Athletics General	4,199.19
Automobile	242.28
Band-CLOSED	-301.00
Drumline - T. Weston Memorial	301.00
Total Band-CLOSED	0.00
Baseball	17,291.39
Basketball-Boys	1,412.58
Basketball-Camps	0.00
Basketball-Girls	4,009.90

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of April 30, 2023

	TOTAL
Bass Fishing	3,201.78
Black & Orange Card Program	0.00
Bloom	3,846.17
Book Club	2,722.94
Bowl-a-thon Fundraiser	0.00
Bowl-A-Thon-CLOSED	0.00
Boys Basketball Camp	0.00
Boys BKB Tournament	0.00
Boys Track	3,289.36
Broadway	11,526.85
Chaps	348.28
Cheerleaders	3,546.50
Chess	788.19
Chorus	7,032.23
Concession Upkeep	0.00
Counseling	1,648.06
CPR Health Fund	1,676.53
Creative Fashions-CLOSED	0.00
Cross Country	3,856.79
Drama Club	9,654.28
Driving Skills For Life	1,759.54
Engineering Technology	148.12
Evan Knoblauch Memorial-CLOSED	0.00
Fellowship Of Christian Athlete	109.00
Fitness Club	2,244.33
Fitness Fair	3,970.41
Hope Week	1,384.67
Unified PE	-29.29

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of April 30, 2023

	TOTAL
Total Fitness Club	7,570.12
Former Class Funds	6,665.07
French Club	1,691.56
Freshman Class	958.52
Frosh Soph Track Invitational-C	0.00
Game Club	1,177.24
Gay Straight Alliance (GSA)	121.59
General	-770.14
Girls Basketball Tourney-CLOSED	0.00
Girls Track	-58.12
Global Affairs	267.65
Golf	13,093.85
GRANT-Rain Garden	0.00
Graphic Arts-CLOSED	0.00
Homeless-CLOSED	0.00
IMC Fine Fund-CLOSED	0.00
Impact	5,181.15
Inter Rel Co-op (T. Gardner)	5,344.24
Interest ISDLAF	24,862.60
International Club	1,016.86
Intramurals	2,007.55
Intrst NOW Acct	16,598.64
JFL Football	4,783.23
Journalism	172.51
Junior Class	12,718.80

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of April 30, 2023

	TOTAL
Key Club-CLOSED	0.00
Lacrosse - Girls	12,232.56
Lacrosse-Boys	14,656.13
Leadership & Community Service	2,677.53
Leadership Challenge	217.98
Life Skills Class	95.26
Lift A Thon	3,427.35
Mathletes	259.55
Mini Bakery	234.92
Mini Shop-CLOSED	0.00
National Honor Society	8,724.08
Operation Snowball	2,534.67
Panther Embroidery Shop	199.07
Panther Perk	1,907.87
Panther Professionals	0.00
Pantherette Camp	0.00
Pantherettes	9,731.35
Pep Club	1,529.01
Pepsi & 7Up Mkt	12,187.75
Concessions	-8,251.12
Total Pepsi & 7Up Mkt	3,936.63
Physics Club-CLOSED	0.00
PNC Bank Grant-Science	1,000.00
Powder Puff	0.00
Preschool (FCS)	3,409.57

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of April 30, 2023

	TOTAL
Project Choices-CLOSED	0.00
Readapalooza	112.61
Reading Instruction Materials-C	0.00
Renaissance Fair	378.75
Robotics	11,486.62
Rotary Club Relief	829.97
Scholarships	1,549.30
Classmates Music	0.16
Cody Carlin Memorial	0.00
Dalfonso Family Scholarship	1,750.00
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	4,000.00
Floyd O'Reed Memorial	1,000.00
Hunkler Stagen	0.00
Impact Scholarship	1,000.00
James Ashbrook Memorial Fund	0.00
M. Morris Memorial Scholarship	0.00
Marilyn Drake Scholarship	0.00
Mike Sluder Fund	143.00
Orange & Black/Herff Jones	0.00
Scott Wehnes Memorial	0.00
Senior Class Scholarship	0.00
Stephen F Mason Fund	350.00
The Central Trojan Leadership	0.00
Washington Township United Fund	0.00
WLCS Scholarship Fund	105.85

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of April 30, 2023

	TOTAL
Total Scholarships	9,898.40
Scholastic Bowl	730.00
School Sign-Outdoor Improvement	0.00
Science Club	789.69
Senior Class	5,626.56
Sisterhood Traveling Dress-CLOS	0.00
Soccer-Boys	20,167.94
Soccer-Girls	9,025.53
Softball	7,876.38
Softball Pink Day	0.00
Sophomore Class	1,865.33
Spanish Club	1,595.05
Special Ed Co-op	12,149.07
Special Events-Athletics	5,213.93
Speech	184.73
State Football Playoff	958.58
Student Council	11,801.22
Swim Team	105.22
Technology Club	0.00
Tennis - Boys	8,737.46
Tennis - Girls	12,292.49
Fence Sign Fundraiser	802.80

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of April 30, 2023

	TOTAL
Total Tennis - Girls	13,095.29
Tough Love-CLOSED	0.00
Tournament of Champions	0.00
Tournament of Champions - 2012	0.00
Tournament Of Champions-2010-CL	0.00
Tournament of Champions-2011-CL	0.00
Trap Shooting Club	2,038.99
Volleyball	1,062.84
Washington Township Special Ed	55.00
WCHS Hardship	10,300.10
Welding Club	3,864.51
Wrestling	2,944.25
Wrestling F-CLOSED	0.00
Yearbook	17,860.28
Total Other Current Liabilities	\$422,184.07
Total Current Liabilities	\$422,184.07
Total Liabilities	\$422,184.07
Equity	
Retained Earnings	43.60
Net Income	
Total Equity	\$43.60
TOTAL LIABILITIES AND EQUITY	\$422,227.67

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ard, Nolan		Umpire 041923	20230418H	Baseball V	04/18/2023	4371	70.00
Ard, Nolan			70.00				
BABCOCK, HARLAN E		Umpire 042123	20230418H	Baseball V	04/18/2023	4372	70.00
BABCOCK, HARLAN E			70.00				
Beebe, David		Offcl 040623	20230411H	Soccer Girls JV/V	04/11/2023	4369	110.00
Beebe, David			110.00				
CENTRAL IL VALLEY		Stud Recog Breakfast	20230411KL	IPA Student Recognition Breakfast	04/11/2023	4368	175.00
CENTRAL IL VALLEY IPA			175.00				
Collins, Lance		Offcl 050423	20230418H	LAX Girls JV/V	04/18/2023	4373	128.00
Collins, Lance		Offcl 050423	20230418H	LAX Girls JV/V	04/18/2023	4373	-128.00
Collins, Lance		Offcl 050423-2	20230425H	LAX Girls JV/V	04/25/2023	4384	149.00
Collins, Lance		Offcl 050523	20230425H	LAX Girls V	04/25/2023	4385	80.00
Collins, Lance			229.00				
Demara, Elizabeth		Offcl 050823	20230425H	LAX Girls V	04/25/2023	4386	80.00
Demara, Elizabeth			80.00				
Ehrentreu, Geza		Starter 050323	20230428H	Track Boys	04/28/2023	4394	110.00
Ehrentreu, Geza			110.00				
GALVIN, MARK		Umpire 042123	20230418H	Baseball V	04/18/2023	4374	70.00
GALVIN, MARK			70.00				
Harris, John		Umpire 041923	20230418H	Softball Fr DH	04/18/2023	4375	120.00
Harris, John			120.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOLZHAUER, ROGER		Umpire 050123	20230428H	Softball V	04/27/2023	4395	65.00
HOLZHAUER, ROGER L			65.00				
Jenkins, Evan		Offcl 042423	20230425H	Soccer Girls JV/V	04/25/2023	4387	110.00
Jenkins, Evan			110.00				
JESS, JOEL		Umpire 050123	20230428H	Softball V	04/27/2023	4396	65.00
JESS, JOEL			65.00				
Jones, Timothy		Offcl 042423	20230425H	Soccer Boys V	04/25/2023	4388	80.00
Jones, Timothy			80.00				
KENTZEL, BILL		Umpire 042123	20230421H	Baseball Fr	04/21/2023	4379	65.00
KENTZEL, BILL			65.00				
King, Nate		Umpire 042123	20230421H	Baseball Fr	04/21/2023	4380	65.00
King, Nate			65.00				
KING, RON		Umpire 041923	20230419KL	Baseball V	04/19/2023	4378	70.00
KING, RON			70.00				
KNAPP, RANDY		Offcl 042123	20230418H	LAX Girls JV/V	04/18/2023	4376	149.00
KNAPP, RANDY		Offcl 042123	20230418H	LAX Girls JV/V	04/18/2023	4376	-149.00
KNAPP, RANDY		Offcl 042123-2	20230421H	LAX Girls JV/V	04/21/2023	4381	207.00
KNAPP, RANDY		Offcl 042223-2	20230426B	LAX Boys V	04/22/2023	4392	80.00
KNAPP, RANDY			287.00				
MARKS, RICHARD		Offcl 042423	20230425H	Soccer Girls JV/V	04/25/2023	4389	110.00
MARKS, RICHARD			110.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mathews, Jim		Offcl 042423	20230424H	LAX Boys V	04/24/2023	4383	80.00
Mathews, Jim			80.00				
MCCABE, JAMES		Offcl 042423	20230425H	Soccer Girls JV/V	04/25/2023	4390	70.00
MCCABE, JAMES			70.00				
MORTON HIGH		EntryFee 050223	20230425H	Track Boys Fr/So	04/25/2023	4397	150.00
MORTON HIGH SCHOOL			150.00				
NORMAL WEST HIGH		EntryFee 042223	20230417H	Bass Fishing	04/17/2023	4370	120.00
NORMAL WEST HIGH			120.00				
PEKIN COMMUNITY		EntryFee 042823	20230428H	Track Boys Invite	04/25/2023	4398	175.00
PEKIN COMMUNITY HIGH			175.00				
Pierce Acasio, Jenna		Offcl 050423-2	20230425H	LAX Girls JV/V	04/25/2023	4391	149.00
Pierce Acasio, Jenna			149.00				
PRICE, DENNIS		Umpire 041823-2	20230418H	Softball	04/18/2023	4377	60.00
PRICE, DENNIS			60.00				
Rogers, Steve		Offcl 042223	20230426B	LAX Boys V	04/22/2023	4393	80.00
Rogers, Steve			80.00				
Wills, Dalton		Umpire 042523	20230421H	Softball Fr	04/21/2023	4382	60.00
Wills, Dalton		Umpire 042523	20230421H	Softball Fr	04/21/2023	4382	-60.00
Wills, Dalton			0.00				

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:			34				\$2,835.00
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:			34				2,835.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLEN TRANSPSERV		0423308	20230504B	Transportation Services - April 2023	04/30/2023	233406	32,587.99
ALLEN TRANSPSERV INC			32,587.99				
ALPHA BAKING		230415107025	20230419B	Cafe Supplies	04/17/2023	233407	93.55
ALPHA BAKING		230415110022	20230426B	Cafe Supplies	04/20/2023	233407	572.94
ALPHA BAKING		230415117028	20230504B	Cafe Supplies	04/27/2023	233407	316.10
ALPHA BAKING		230415121028	20230504B	Cafe Supplies	05/01/2023	233407	153.36
ALPHA BAKING		230415124024	20230504B	Cafe Supplies	05/04/2023	233407	587.78
ALPHA BAKING COMPANY			1,723.73				
AMEREN CILCO		20230417-1028	20230419B	ELECTRIC - 5294731028	04/17/2023	233408	107.89
AMEREN CILCO		20230503-1001	20230505B	Gas Acct 9467381001	05/03/2023	233408	1,254.56
AMEREN CILCO		20230503-4007	20230505B	Acct 6345014007	05/03/2023	233408	85.96
AMEREN CILCO		20230503-6012	20230505B	Gas Acct 2211156012	05/03/2023	233408	187.22
AMEREN CILCO			1,635.63				
ANDERSON		366	20230504B	Maintenance	04/27/2023	233409	3,025.00
ANDERSON BROTHERS			3,025.00				
ANDERSON'S		5739	20230504B	Maintenance	04/27/2023	233410	5,175.00
ANDERSON'S OUTDOOR			5,175.00				
Beebe, David		Offcl 050923	20230505H	Soccer Girls JV/V	05/05/2023	233411	110.00
Beebe, David			110.00				
BEVCHEM		9643	20230426B	Cafe Supplies	04/21/2023	233412	184.00
BEVCHEM SOLUTIONS			184.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Beverlin, Karen L		Miles May23	20230501H	Mileage Reimbursement	05/01/2023	9000001145	222.51
Beverlin, Karen L		Reimb FY23	20230428H	Pareto Health Ins Conference	04/28/2023	9000001145	1,041.91
Beverlin, Karen L			1,264.42				
Bivens, Nancy Traum		Miles May23	20230428H	Mileage Reimbursement	04/28/2023	9000001146	167.68
Bivens, Nancy Traum			167.68				
Bradford, Anne		050223	20230505H	Communication Consulting 4/12/2023 -	05/05/2023	9000001147	432.00
Bradford, Anne			432.00				
BRECKLINS BP		20230430	20230505B	April 2023 Fuel	04/30/2023	233413	2,264.37
BRECKLINS BP			2,264.37				
BSN SPORTS LLC		921336020	20230419B	Tennis Equipment - Windscreens	04/12/2023	233414	2,500.00
BSN SPORTS LLC			2,500.00				
CARLE		NoMRN23	20230428H	Transportation - Physical	04/28/2023	233415	154.00
CARLE			154.00				
CARLS PRO BAND INC		0502	20230504B	BAND PURCHASED SERV.	05/02/2023	233416	1,865.00
CARLS PRO BAND INC			1,865.00				
CDS OFFICE	0002300899	INV1527255	20230419B	Toner for 450i	04/14/2023	233417	210.39
CDS OFFICE	0002300923	INV1528813	20230426B	Toner TN714	04/20/2023	233417	225.56
CDS OFFICE	0002300923	inv1531789	20230504b	Toner TN626K	05/01/2023	233417	107.35
CDS OFFICE	0002300941	INV1530650	20230428H	Art Room Toner C659	04/28/2023	233417	278.00
CDS OFFICE			821.30				
CENGAGE LEARNING	0002300940	81101855	20230504B	Online Keyboarding in SAM for Century	04/26/2023	233418	375.00
CENGAGE LEARNING INC			375.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CENGAGE	0002300889	80984984	20230420B	American Decades Ebook	03/31/2023	233419	284.90
CENGAGE LEARNING/GALE			284.90				
CENTRAL IL		01137533	20230504B	Cafe Supplies	05/02/2023	233420	-35.20
CENTRAL IL		08821939	20230419B	Cafe	04/17/2023	233420	191.70
CENTRAL IL		08858817	20230504B	Cafe	04/25/2023	233420	151.20
CENTRAL IL		08866853	20230504B	Cafe Supplies	04/26/2023	233420	26.50
CENTRAL IL		08883491	20230504B	Cafe	05/02/2023	233420	299.95
CENTRAL IL		08887600	20230504B	Cafe Supplies	05/03/2023	233420	35.20
CENTRAL IL PRODUCE			669.35				
CHILDRENS HOME		INV1031706	20230419B	WCHS -March 2023	04/12/2023	233421	6,154.34
CHILDRENS HOME		INV1031765	20230419B	WCHS - March 2023	04/12/2023	233421	4,664.63
CHILDRENS HOME		INV1031784	20230419B	WCHS - March 2023	04/12/2023	233421	4,664.63
CHILDRENS HOME		INV1031799	20230419B	WCHS- March 2023	04/12/2023	233421	4,664.63
CHILDRENS HOME			20,148.23				
CITY OF		20230420-9700	20230426B	Acct 0410-009700-00	04/20/2023	233422	2,036.89
CITY OF		20230420-9725	20230426B	Acct 0410-009725-00	04/20/2023	233422	302.07
CITY OF		20230420-9740	20230426B	Acct 0410-009740-00	04/20/2023	233422	33.56
CITY OF		20230420-9760	20230426B	Acct 0410-009760-00	04/20/2023	233422	24.41
CITY OF		20230420-9790	20230426B	Acct 0410-009790-00	04/20/2023	233422	13.03

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITY OF		20230420-9850	20230426B	Acct 0410-009850-00	04/20/2023	233422	36.01
CITY OF WASHINGTON			2,445.97				
COPS INC		180073	20230427B	Maintenance Supplies	04/26/2023	233423	99.50
COPS INC			99.50				
Create A Scene Events		301180	20230504B	Table/Chairs Rental	04/24/2023	233424	4,732.00
Create A Scene Events			4,732.00				
DE LAGE LANDEN FIN		79589862	20230420B	CONTRACT #500-50365034	04/12/2023	233425	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				
Decker Equipment /	0002300924	531249A	20230428H	White Boards	04/28/2023	233426	1,916.46
Decker Equipment / School			1,916.46				
DELL MARKETING LP	0002300906	10666085597	20230420B	Dell Q 3000150261667.1	04/18/2023	233427	11,221.00
DELL MARKETING LP			11,221.00				
DEMCO INC	0002300909	7295383	20230426B	Library Supplies	04/18/2023	233428	176.96
DEMCO INC			176.96				
DILL, JEFF		Umpire 051923-2	20230505H	Softball V	05/05/2023	233429	65.00
DILL, JEFF			65.00				
Dubois, Lindsay		CR FY23	20230502H	Credit Bal Rfnd	05/02/2023	233430	300.00
Dubois, Lindsay			300.00				
Engstrom, Travis M		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001148	52.00
Engstrom, Travis M			52.00				
ERC Pathlight		3061	20230421B	Out of District	04/20/2023	233431	1,716.00
ERC Pathlight			1,716.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FAHNESTOCK, RICK		Offcl 051523	20230505H	LAX Boys V	05/05/2023	233432	80.00
FAHNESTOCK, RICK			80.00				
FARNSWORTH		241796	20230421B	Architectural Services - Torry Gym	04/21/2023	233433	5,831.75
FARNSWORTH GROUP			5,831.75				
Fresh Start Academy		SYSINV-011717	20230505B	Out of District Transportation - March	03/31/2023	233434	1,697.96
Fresh Start Academy		SYSINV-011919	20230505B	Out of District Transportation - April 2023	04/28/2023	233435	1,157.70
Fresh Start Academy		SESINV-027518	20230505B	Out of District Tuition - March 2023	03/31/2023	233436	4,370.74
Fresh Start Academy		SESINV-028043	20230505B	Out of District Tuition - April 2023	04/28/2023	233436	2,980.05
Fresh Start Academy			10,206.45				
FRONTIER		20230501-3167	20230503B	Phone Line	05/01/2023	233437	1,006.42
FRONTIER		20230501-5031	20230503B	Phone Line	05/01/2023	233437	54.30
FRONTIER			1,060.72				
GABBERTS CLEANING		8569	20230505B	Janitorial Services	04/15/2023	233438	27,073.48
GABBERTS CLEANING			27,073.48				
Garcia, Shannon		Asst Trainer 042923	20230505H	LAX Boys	05/05/2023	233439	60.00
Garcia, Shannon			60.00				
Garske, Daniel Joseph		Meals May23	20230505H	Meal Reimbursement	05/05/2023	9000001149	10.00
Garske, Daniel Joseph			10.00				
Geisz, Joel P		Meals May23	20230505H	Meal Reimbursement	05/05/2023	9000001150	22.00
Geisz, Joel P			22.00				
Geisz, John Stanley		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001151	10.00
Geisz, John Stanley			10.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GFL Environmental		P40000134688	20230421B	Acct P411179	04/20/2023	233440	1,020.00
GFL Environmental			1,020.00				
Golden, Matt		Offcl 051523	20230425H	LAX Boys V	04/25/2023	233441	80.00
Golden, Matt			80.00				
GORDON FOOD		17928356	20230504B	Cafe Org inv. 227035794	04/25/2023	233442	-47.11
GORDON FOOD		226865299	20230419B	Cafe Supplies	04/18/2023	233442	2,520.65
GORDON FOOD		227035794	20230504B	CAFE SUPPLIES	04/25/2023	233442	3,407.99
GORDON FOOD		227207070	20230504B	CAFE	05/02/2023	233442	1,259.85
GORDON FOOD		831379194	20230419B	CAFE SUPPLIES	04/12/2023	233442	59.95
GORDON FOOD		831379467	20230419B	CAFE SUPPLIES	04/17/2023	233442	55.30
GORDON FOOD		831379468	20230419B	Cafe Supplies	04/17/2023	233442	40.49
GORDON FOOD		831379953	20230504B	CAFE SUPPLIES	04/26/2023	233442	149.79
GORDON FOOD		831380353	20230504B	CAFE SUPPLIES	05/02/2023	233442	98.57
GORDON FOOD SERVICE			7,545.48				
GRAYBAR		9331683421	20230419B	Maintenance Supplies	04/13/2023	233443	2,623.66
GRAYBAR		9331683422	20230419B	Maintenance Supplies	03/13/2023	233443	1,179.30
GRAYBAR		9331801515	20230421B	Maintenance Supplies	04/20/2023	233443	210.40
GRAYBAR			4,013.36				
GREAT AMERICA		33926426	20230426B	Acct#003-1372701-000 COPIER	04/25/2023	233444	188.00
GREAT AMERICA FINANCIAL			188.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Heuermann, Hayley		LTR FY23	20230418H	Lost Txbk Rfnd	04/18/2023	233445	17.99
Heuermann, Hayley			17.99				
HUNTSMAN, TOM		Umpire 051923	20230501H	Softball V	05/01/2023	233446	65.00
HUNTSMAN, TOM			65.00				
IASBO IL Association of		377706	20230419B	School Code Supplement Customer	04/17/2023	233447	72.00
IASBO IL Association of			72.00				
IL Dept. of Natural		15867	20230502H	Field Trip - Springfield IL	05/02/2023	233448	145.00
IL Dept. of Natural Resources			145.00				
ILLINOIS ASSOC SCH		378014	20230426B	Customer 903080	04/20/2023	233449	60.00
ILLINOIS ASSOC SCH		378639	20230504B	CUSTOMER 903080 Fiscal yr 2023-	05/01/2023	233449	5,081.00
ILLINOIS ASSOC SCH			5,141.00				
Illinois School for the		20230414	20230419B	Transportation March 2023	04/14/2023	233450	108.00
Illinois School for the Deaf			108.00				
ILLINOIS TOLLWAY		G125000007808	20230420B	Acct 2004647579	04/11/2023	233451	15.50
ILLINOIS TOLLWAY			15.50				
INSTRUMENTALIST		2301	20230504B	Awards - Acct# 61571W	04/17/2023	233452	395.00
INSTRUMENTALIST AWARDS			395.00				
INTEGRATED		0731436	20230504B	Skyward Hosting Services - June 2023	05/01/2023	233453	311.04
INTEGRATED SYSTEMS			311.04				
INTERSTATE		46450847	20230504B	Maintenance Supplies	04/27/2023	233454	52.95
INTERSTATE BATTERY			52.95				
IWIRC		381763	20230426B	#10325041 Onsite Visit 04.11.2023	04/24/2023	233455	1,010.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IWIRC		381884	20230504B	#10325041 Onsite Visit 04.21.2023	04/28/2023	233455	1,108.00
IWIRC			2,118.00				
J.W. PEPPER & SON,		365124759	20230504B	Choral Supplies	04/24/2023	233456	20.94
J.W. PEPPER & SON,		365133410	20230504B	Band Supplies	02/27/2023	233456	51.89
J.W. PEPPER & SON,		365134988	20230504B	Band Supplies	04/28/2023	233456	29.97
J.W. PEPPER & SON,		365137254	20230504B	Band supplies	02/28/2023	233456	74.99
J.W. PEPPER & SON,		365182271	20230504B	Choral Supplies	03/13/2023	233456	175.97
J.W. PEPPER & SON,		365184401	20230504B	Choral supplies	04/14/2023	233456	75.00
J.W. PEPPER & SON,		365332123	20230504B	Choral Supplies	05/03/2023	233456	122.89
J.W. PEPPER & SON, INC.			551.65				
Joop, Eric Thomas		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001152	70.00
Joop, Eric Thomas			70.00				
Keith Engineering		M00-10.06-3	20230504B	Architecture & Engineering	05/01/2023	233457	3,127.20
Keith Engineering Design Inc			3,127.20				
KENTZEL, BILL		Umpire 051223	20230505H	Baseball V	05/05/2023	233458	70.00
KENTZEL, BILL			70.00				
KLEIN, ANNMARIE		APR FY23	20230428H	AP Test Rfnd	04/28/2023	233459	57.00
KLEIN, ANNMARIE			57.00				
KOHL WHOLESale		367803	20230419B	Cafe	04/14/2023	233460	7,203.93
KOHL WHOLESale		373124	20230426B	Cafe	04/21/2023	233460	9,398.49

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESale		378238	20230504B	Cafe	04/28/2023	233460	9,019.21
KOHL WHOLESale			25,621.63				
KROGER CO - IN DIV		036095	20230419B	FACS	04/18/2023	233461	25.44
KROGER CO - IN DIV		172082	20230504B	FACS	04/30/2023	233461	4.99
KROGER CO - IN DIV	0002300942	046563	20230427B	Kroger groceries	03/28/2023	233461	20.95
KROGER CO - IN DIV	0002300942	091839	20230427B	Kroger groceries	04/12/2023	233461	11.96
KROGER CO - IN DIV	0002300960	067924	20230503B	Grocery List	04/26/2023	233461	11.77
KROGER CO - IN DIV	0002300966	067765	20230504B	Kroger Groceries	04/26/2023	233461	20.93
KROGER CO - IN DIV			96.04				
Lenover, Christopher		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001153	24.00
Lenover, Christopher Aaron			24.00				
LIBERTY TERMITE&		198851	20230504B	Pest Control	04/28/2023	233462	105.00
LIBERTY TERMITE&			105.00				
Lindahl, Joshua		Umpire 051023	20230501H	Softball Fr	05/01/2023	233463	60.00
Lindahl, Joshua			60.00				
Logue, Jann Margaret		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001154	107.00
Logue, Jann Margaret			107.00				
Long, Terry L		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001155	86.00
Long, Terry L			86.00				
M&O		41962	20230504B	Customer 9236	04/25/2023	233464	6,200.00
M&O ENVIRONMENTAL			6,200.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Master Medical	0002300921	3050545	20230427B	Batteries - AEDs	04/19/2023	233465	386.59
Master Medical Equipment			386.59				
MCB TRUST &		MCB20230412	20230419B	PA16270	04/12/2023	233466	51,925.00
MCB TRUST & WEALTH			51,925.00				
McCarty, Katherine		CR FY23	20230505H	Credit Bal Rfnd	05/05/2023	233467	296.05
McCarty, Katherine			296.05				
Mccue Newport, Laura		Reimb May23	20230417H	Kitchen Thermometers	04/17/2023	9000001156	26.94
Mccue Newport, Laura Ellen			26.94				
MENARDS -		82013	20230420B	Maintenance Supplies	04/12/2023	233468	17.35
MENARDS -		82057	20230420B	Maintenance Supplies	04/13/2023	233468	4.18
MENARDS -		82533	20230427B	Maintenance Supplies	04/21/2023	233468	53.71
MENARDS -		82793	20230504B	Maintenance	04/26/2023	233468	441.39
MENARDS -		82794	20230504B	Maintenance Supplies	04/26/2023	233468	-41.94
MENARDS -		82796	20230504B	Maintenance	04/26/2023	233468	27.96
MENARDS -		83098	20230505B	Maintenance Supplies	05/02/2023	233468	2.68
MENARDS -		83159	20230505B	Maintenance Supplies	05/03/2023	233468	54.95
MENARDS -		rebate payment2	20230420B	Maintenance Supplies	04/19/2023	233468	0.00
MENARDS - WASHINGTON			560.28				
MIDWEST TRANSIT		X10106658:01	20230421B	Transportation Repairs	04/19/2023	233469	243.16
MIDWEST TRANSIT EQUIP			243.16				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Millard, Amanda		CR FY23	20230502H	Credit Bal Rfnd	05/02/2023	233470	150.00
Millard, Amanda			150.00				
Miller, Nicholas L		Meals May23	20230505H	Meal Reimbursement	05/05/2023	9000001157	7.00
Miller, Nicholas L			7.00				
MOBILE MAXX		058766	20230426B	Storage Container	04/24/2023	233471	175.00
MOBILE MAXX			175.00				
Morton Community	0002300937	240009731117241049015	20230503b	Lariat Steakhouse	04/20/2023	233472	19.98
Morton Community	0002300943	240404831122077068000	20230503B	Jasons Deli	04/21/2023	233472	167.24
Morton Community	0002300951	246921631171035840848	20230503B	Panera Bread	04/26/2023	233472	26.31
Morton Community Bank (KB)			213.53				
Morton Community		240009731117241075594	20230503B	Lunch Mtg	04/20/2023	233473	23.98
Morton Community		242697931045006733125	20230503b	Lunch Mtg -Weaver Ridge	04/13/2023	233473	26.65
Morton Community		244356531100913210001	20230503B	Lunch Mtg - Blue Margaritas	04/19/2023	233473	20.59
Morton Community		244356531180913290002	20230503B	Lunch Mtg	04/27/2023	233473	34.21
Morton Community		246921631051043174342	20230503B	Supper Mtg - Brickhouse	04/14/2023	233473	57.84
Morton Community		246921631101085478948	20230503B	Breakfast Mtg	04/20/2023	233473	68.01
Morton Community		246921631161031363658	20230503B	Breakfast Mtg.	04/26/2023	233473	14.99
Morton Community Bank (KF)			246.27				
Morton Community	0002300848	740552331020830080872	20230427B	WalMart	04/12/2023	233474	-142.96
Morton Community	0002300848	740552331020830081025	20230427B	WalMart	04/12/2023	233474	-142.96

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002300853	244450030912001750270	20230427B	WalMart	03/27/2023	233474	36.98
Morton Community	0002300853	244450030912001750271	20230427B	WalMart	03/28/2023	233474	23.84
Morton Community	0002300853	244450030923005987214	20230427B	WalMart	04/03/2023	233474	7.99
Morton Community	0002300900	244921531048524301747	20230427B	All Species Consulting Webinar	04/14/2023	233474	99.00
Morton Community	0002300910	246921631031025350421	20230427B	Apple	04/13/2023	233474	144.98
Morton Community	0002300920	241640730916910057163	20230427B	Fuel	03/31/2023	233474	97.07
Morton Community	0002300920	241640730926910025745	20230427B	Fuel	04/01/2023	233474	89.46
Morton Community	0002300920	241640730926910025745	20230427B	Fuel	04/01/2023	233474	73.42
Morton Community	0002300920	243160530925485146908	20230427B	Fuel	04/01/2023	233474	29.31
Morton Community	0002300920	243160530925485146925	20230427B	Fuel	04/01/2023	233474	52.46
Morton Community	0002300920	244273330927100482267	20230427B	Fuel	04/01/2023	233474	39.05
Morton Community	0002300925	244457131071002842598	20230427B	Kroger	04/16/2023	233474	227.43
Morton Community	0002300925	244457131091003073627	20230427B	Kroger	04/18/2023	233474	67.21
Morton Community	0002300928	244921630970000006189	20230427B	Ultimate SLP April	04/06/2023	233474	12.95
Morton Community	0002300930	244310631000691888485	20230427B	BSN Sports	04/10/2023	233474	84.98
Morton Community	0002300933	244457131141002860242	20230427B	Kroger	04/23/2023	233474	273.00
Morton Community	0002300935	244921631140000287433	20230427B	Regional Office of Education 53	04/24/2023	233474	206.28
Morton Community	0002300936	248019731156905536784	20230427B	IL Performance Evaluation	04/24/2023	233474	375.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002300944	244457131171003213275	20230503B	Kroger	04/26/2023	233474	78.69
Morton Community	0002300952	244273311971004381911	20230503B	Aldi	04/28/2023	233474	76.29
Morton Community	0002300958	244921531197132623289	20230503	Spotify - April 2023	04/29/2023	233474	9.99
Morton Community	0002300949	244316311808330239204	20230505B	Chipolte	04/28/2023	233510	216.01
Morton Community Bank (P1)			2,035.47				
Morton Community	0002300837	241134331096002114046	20230503B	Webstaurant	04/18/2023	233475	250.88
Morton Community	0002300866	244450309320014790701	20230503B	Walmart	04/03/2023	233475	22.90
Morton Community	0002300873	241134331036001984043	20230503B	Webstaurant	04/12/2023	233475	31.26
Morton Community	0002300879	241374631021004467064	20230503B	Menards	04/11/2023	233475	1,348.08
Morton Community	0002300898	244450031082001245610	20230503B	WalMart	04/14/2023	233475	157.08
Morton Community	0002300917	241134331106001969910	20230503B	Webstaurant	05/19/2023	233475	258.50
Morton Community	0002300929	240404831022077068000	20230503B	Jasons Deli	04/11/2023	233475	123.21
Morton Community	0002300934	244921631130000328268	20230503B	DocHub April 2023	04/23/2023	233475	34.95
Morton Community	0002300945	246921631071060212427	20230503B	Walmart	04/17/2023	233475	4.46
Morton Community	0002300946	240552331032009080006	20230503B	LacrosseMonkey	04/12/2023	233475	299.96
Morton Community	0002300947	242697931125008220089	20230503B	Jimmy Johns	04/21/2023	233475	162.63
Morton Community	0002300948	241374631056002027453	20230503B	Hobby Lobby	04/14/2023	233475	14.44
Morton Community	0002300959	241134331096002114046	20230503b	Webstaurant Refund	04/18/2023	233475	-30.45
Morton Community Bank (P2)			2,677.90				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002300875	244457130971200337197	20230503B	Kroger	04/06/2023	233476	130.22
Morton Community	0002300931	246921631091079004532	20230503B	Ring Central	04/19/2023	233476	25.32
Morton Community	0002300938	246921631131004373673	20230503B	Circle K Fuel	04/22/2023	233476	80.54
Morton Community Bank (P3)			236.08				
Morton Community		746921631071061994474	20230427B	Credit Memo	04/17/2023	233477	-68.99
Morton Community	0002300830	244310630910837127424	20230427B	Amazon	04/01/2023	233477	4.29
Morton Community	0002300836	246921630961071115290	20230427B	Ear Pieces for Walkie Talkie Radios	04/06/2023	233477	99.52
Morton Community	0002300857	246921630901029373526	20230427B	Amazon	03/31/2023	233477	329.80
Morton Community	0002300874	246921631011015226988	20230427B	Amazon	04/11/2023	233477	104.84
Morton Community	0002300874	246921631031028471981	20230427B	Amazon	04/13/2023	233477	139.88
Morton Community	0002300874	246921631061051028563	20230427B	Amazon	04/16/2023	233477	39.99
Morton Community	0002300876	244310631010837489420	20230427B	Amazon	04/11/2023	233477	11.99
Morton Community	0002300876	246921631021019324055	20230427B	Amazon	04/12/2023	233477	8.49
Morton Community	0002300877	246921631021021693432	20230427B	Amazon	04/12/2023	233477	37.31
Morton Community	0002300877	246921631031025731174	20230427B	Amazon	04/13/2023	233477	157.63
Morton Community	0002300877	246921631041033726048	20230427B	Amazon	04/14/2023	233477	24.82
Morton Community	0002300878	246921631021021963108	20230427B	Amazon	04/13/2023	233477	34.54
Morton Community	0002300884	246921631031026225755	20230427B	Amazon	04/13/2023	233477	80.93
Morton Community	0002300894	246921631071062487227	20230427B	Amazon	04/14/2023	233477	6.99

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002300895	246921631041033955340	20230427B	Amazon	04/14/2023	233477	22.20
Morton Community	0002300895	246921631061050469947	20230427B	Amazon	04/16/2023	233477	63.40
Morton Community	0002300895	246921631061050476079	20230427B	Amazon	04/16/2023	233477	24.43
Morton Community	0002300907	246921631061053126056	20230427B	Amazon	04/16/2023	233477	22.99
Morton Community	0002300908	246921631041037827953	20230427B	Amazon	04/14/2023	233477	8.00
Morton Community	0002300908	246921631061052909102	20230427B	Amazon	04/16/2023	233477	6.35
Morton Community	0002300908	246921631061054574192	20230427B	Amazon	04/17/2023	233477	573.11
Morton Community	0002300908	246921631071060233885	20230427B	Amazon	04/17/2023	233477	22.23
Morton Community	0002300911	246921631041039223150	20230427B	Amazon	04/14/2023	233477	34.23
Morton Community	0002300911	246921631051041348377	20230427B	Amazon	04/15/2023	233477	279.99
Morton Community	0002300911	246921631051041633279	20230427B	Amazon	04/15/2023	233477	43.14
Morton Community	0002300911	246921631051043751000	20230427B	Amazon	04/15/2023	233477	47.84
Morton Community	0002300911	246921631071059390659	20230427B	Amazon	04/17/2023	233477	58.36
Morton Community	0002300912	246921631061054483855	20230427B	Amazon	04/16/2023	233477	49.80
Morton Community	0002300913	246921631081069924922	20230427B	Amazon	04/18/2023	233477	79.99
Morton Community	0002300914	246921631081067558244	20230427B	Amazon	04/18/2023	233477	206.90
Morton Community	0002300922	244310631100833074504	20230427B	Amazon	04/20/2023	233477	697.81
Morton Community	0002300922	244310631110833156562	20230427B	Amazon	04/21/2023	233477	465.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002300927	246921631111091571389	20230427B	Amazon	04/21/2023	233477	170.98
Morton Community	0002300932	246921631121097716820	20230427B	Amazon	04/22/2023	233477	293.87
Morton Community	0002300939	246921631151022481292	20230427B	Amazon	04/25/2023	233477	15.99
Morton Community	0002300939	246921631181042992851	20230503B	Amazon	04/28/2023	233477	34.99
Morton Community Bank (PA)			4,233.63				
MTCO		11670869	20230504B	Account 00043626-6	05/01/2023	233478	1,585.90
MTCO			1,585.90				
NeuroRestorative IL		0323-380805-SCHLFULL	20230419B	March Tuition 2023	04/14/2023	233479	8,005.68
NeuroRestorative IL			8,005.68				
NEXT ERA ENERGY		70578448196314	20230505B	Bldg Upkp - Electric Acct - 8100062051	05/02/2023	233480	16,951.62
NEXT ERA ENERGY			16,951.62				
Pacelli, Nicholas P		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001158	64.00
Pacelli, Nicholas P			64.00				
Papa John's Pizza		S4261-23-1438	20230419B	Cafe Pizza Purchase	04/14/2023	233481	547.29
Papa John's Pizza		S4261-23-1439	20230419B	Cafe Pizza Purchase	04/14/2023	233481	537.29
Papa John's Pizza		S4261-23-1440	20230504B	Cafe Pizza Purchase	04/28/2023	233481	537.29
Papa John's Pizza		S4261-23-1441	20230504b	Cafe Pizza Purchase	04/28/2023	233481	547.29
Papa John's Pizza			2,169.16				
PEORIA REGIONAL		2023	20230420B	Contract Renewal 07.01.2023 -	04/17/2023	233482	350.00
PEORIA REGIONAL			350.00				
PEPSI-COLA		51501011	20230419B	Cafe Supplies	04/18/2023	233483	960.75

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEPSI-COLA		51885711	20230504B	Cafe Supplies	05/02/2023	233483	305.00
PEPSI-COLA BOTTLERS			1,265.75				
Play Versus Inc		INV-2217	20230426B	IHSA Player Pass	02/14/2023	233484	400.00
Play Versus Inc		INV-3702	20230424H	IHSA Player Pass	04/20/2023	233484	40.00
Play Versus Inc			440.00				
Pope, Kenna		APR FY23	20230502H	AP Test Rfnd	05/02/2023	233485	114.00
Pope, Kenna			114.00				
PRAIRIE FARMS		4361961	20230504B	Cafe Supplies - Dairy	04/28/2023	233486	342.83
PRAIRIE FARMS		4361991	20230504B	Cafe Supplies - Dairy	05/02/2023	233486	13.20
PRAIRIE FARMS		9016078	20230419B	Cafe Supplies - Dairy	04/14/2023	233486	190.89
PRAIRIE FARMS		9022537	20230426B	Cafe Supplies - Dairy	04/21/2023	233486	412.31
PRAIRIE FARMS DAIRY			959.23				
QUADIENT, INC		60112313	20230504B	TOWNSHIP - RENTAL EQUIPMENT	04/25/2023	233487	80.85
QUADIENT, INC			80.85				
Reiners, Connie		CR FY23	20230505H	Credit Bal Rfnd	05/05/2023	233488	150.00
Reiners, Connie			150.00				
Reiser, Matthew P		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001159	30.00
Reiser, Matthew P			30.00				
SELECTIVE		20230520	20230505B	Transportation Fleet Insurance	04/20/2023	233489	28.00
SELECTIVE INSURANCE			28.00				
SERVICE AUTO		748747	20230419B	Transportation Supplies	04/18/2023	233490	55.70
SERVICE AUTO SUPPLY			55.70				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SIMMONS LITTLE		41118	20230504B	WCHS - TENNIS COURTS/TRACKS	05/04/2023	233491	418.50
SIMMONS LITTLE JOHNNIES			418.50				
Sluder, Phillip Michael		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001160	81.00
Sluder, Phillip Michael			81.00				
Snatched Sports LLC		444	20230504B	Athletics - Uniforms - Cross-Country B/G	04/30/2023	233492	2,000.00
Snatched Sports LLC			2,000.00				
Spillman, David Wesley		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001161	44.00
Spillman, David Wesley			44.00				
STAPLES	0002300897	7375968710-0-1	20230503B	Office Supplies	04/13/2023	233493	85.52
STAPLES	0002300897	7375968710-0-2	20230503B	Office Supplies	04/14/2023	233493	12.99
STAPLES	0002300919	7608292912-0-1	20230503B	Office Supplies	04/19/2023	233493	73.87
STAPLES	0002300962	7375429746-0-1	20230503B	Office Supplies	04/03/2023	233493	407.35
STAPLES ADVANTAGE			579.73				
Strauch, John R		Meals May23	20230421H	Meal Reimbursement	04/21/2023	9000001162	27.00
Strauch, John R			27.00				
TEAM WORKS		59057	20230504B	Athletics - Uniforms Baseball Boys	04/17/2023	233494	5,500.00
TEAM WORKS		59060	20230504B	Athletics Supplies	04/17/2023	233494	2,662.00
TEAM WORKS		59189	20230505B	SAC - Screen Print Shirts	05/05/2023	233494	210.00
TEAM WORKS			8,372.00				
THE HOME DEPOT		738542554	20230427B	Maintenance Supplies	04/03/2023	233495	204.62
THE HOME DEPOT	0002300896	740663422	20230426B	Janitorial Supplies	04/17/2023	233495	2,275.95
THE HOME DEPOT PRO			2,480.57				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		3450677	20230504B	Band supplies	03/29/2023	233496	51.00
THE MUSIC SHOPPE		3456695	20230504B	Band Supplies	04/06/2023	233496	121.55
THE MUSIC SHOPPE		3457845	20230504B	Band Supplies	04/11/2023	233496	54.99
THE MUSIC SHOPPE		3468685	20230504B	Band Supplies	05/02/2023	233496	208.00
THE MUSIC SHOPPE		3468712	20230504B	Band Service Contract Renewal	05/02/2023	233496	515.00
THE MUSIC SHOPPE			950.54				
TMCSEA		1023308	20230419B	March 2023	03/31/2023	233497	34,688.23
TMCSEA			34,688.23				
TOUCH TONE		2621157	20230505B	Communications Acct # 1100005309	05/01/2023	233498	129.12
TOUCH TONE			129.12				
UFTRING CHEV-		CTCB587687	20230504B	Transportation - Uftring -Drivers Ed Car	05/04/2023	233499	3,119.75
UFTRING CHEV-		CTCS582912	20230503B	Account 6137 Drivers Education	01/06/2023	233499	56.77
UFTRING CHEV-		CTCS586283	20230503B	ACCT # 6137	03/31/2023	233499	85.07
UFTRING CHEV-		CTCS586867	20230503B	Account 6137 Drivers Education	04/14/2023	233499	56.77
UFTRING CHEV-		W101079B	20230503B	MILEAGE - RENTAL	04/05/2023	233499	1,939.50
UFTRING CHEV-		W102537	20230503B	MILEAGE - RENTAL	04/20/2023	233499	2,452.50
UFTRING CHEV-OLDS-SAAB			7,710.36				
USA Today		00016309100	20230503B	Library - Acct 000122521 - February	02/26/2023	233500	70.00
USA Today		0016124514	20230503B	Library - Acct 000122521 - August 2022	08/28/2022	233500	35.00
USA Today		0016159968	20230503B	Library - Acct 000122521 - September	10/02/2022	233500	84.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
USA Today		0016189928	20230503B	Library - Acct 000122521 - October 2022	10/30/2022	233500	70.00
USA Today		0016219382	20230503B	Library - Acct 000122521 - November	11/27/2022	233500	66.50
USA Today		0016253213	20230503B	Library - Acct 000122521 - December	01/01/2023	233500	84.00
USA Today		0016281406	20230503B	Library - Acct 000122521 - January 2023	01/29/2023	233500	66.50
USA Today		0016340958	20230503B	Library - Acct 000122521 - March 2023	04/02/2023	233500	87.50
USA Today			563.50				
VERIZON WIRELESS		9932837859	20230504B	Acct 780318592-0001	04/18/2023	233501	826.26
VERIZON WIRELESS			826.26				
WASHINGTON		GC FY23	20230428H	WEA Gift Certificate	04/27/2023	233502	200.00
WASHINGTON CHAMBER OF			200.00				
WASHINGTON		WRC20230418KB	20230419B	2023 2nd Qtr Dues (Beverlin)	04/18/2023	233503	168.00
WASHINGTON		WRC20230418KF	20230419B	2023 2nd Qtr Dues (KF)	04/18/2023	233503	168.00
WASHINGTON ROTARY			336.00				
WCHS ACTIVITY		C4K May23	20230505H	Cards for Kindness	05/05/2023	233504	150.00
WCHS ACTIVITY		EntryFee May23	20230505H	Speech IHSA Tournament	05/05/2023	233504	280.00
WCHS ACTIVITY		Prom FY23	20230502H	WCHS Prom Tickets	05/02/2023	233504	19,080.00
WCHS ACTIVITY FUND			19,510.00				
WCHS IMPREST FUND		Imprest May23	20230502H	Replenish Imprest Account - April 2023	05/02/2023	233505	2,205.00
WCHS IMPREST FUND			2,205.00				
WIELAND'S LAWN		888175	20230505B	Maintenance Supplies	05/04/2023	233506	130.97
WIELAND'S LAWN MOWER			130.97				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WINTERSET WATER		12155	20230426B	Cafe Supplies	04/12/2023	233507	639.60
WINTERSET WATER LLC			639.60				
Wise, Chris		CR FY23	20230502H	Credit Bal Rfnd	05/02/2023	233508	150.00
Wise, Chris			150.00				
YODER OIL CO		63202	20230505B	FUELS/LUBRICANTS ACCT 80040076	05/03/2023	233509	195.44
YODER OIL CO		63238	20230505B	Fuel Acct 80040076	05/03/2023	233509	4,334.40
YODER OIL CO			4,529.84				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			296				\$384,544.74
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:			296				384,544.74

11. ACTION ITEMS

11.1. Personnel

11.1.1. Leave of Absence Request

11.1.1.a. Approve Leave of Absence Request – Kristine Kratz, Head Cook

Recommendation:

That the Board of Education approve Kristine Kratz's request for a leave of absence beginning April 17, 2023 with a tentative return date of May 1, 2023, as presented in her letter.

Suggested Motion:

Move to approve the request for a leave of absence from Kristine Kratz as recommended.

11.1.1.b. Approve Leave of Absence Request – Herb Knoblauch, Athletic Director

Recommendation:

That the Board of Education approve Herb Knoblauch's request for a leave of absence beginning May 5, 2023 with a tentative return date of May 22, 2023, as presented in his letter.

Suggested Motion:

Move to approve the request for a leave of absence from Herb Knoblauch as recommended.

11. ACTION ITEMS

11.1. Personnel

11.1.3. Extracurricular Employment

11.1.3.a. Approve Employment of Tara Fillman as an Assistant Cheerleading Coach

Recommendation:

That the WCHS Board of Education approve the employment of Tara Fillman as an Assistant Cheerleading Coach for the 2023-2024 school year.

Suggested Motion:

Move to approve the recommendation for employment of Tara Fillman as an Assistant Cheerleading Coach as presented.

**SUMMER SCHOOL CLASSES
TEACHERS AND ENROLLMENT
2022-23**

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 2023)
Behind the Wheel (Mini-mester)	D. Crouch N. Miller S. Foster		Schedule set by instructor.
Driver's Education (Classroom)	D. Crouch N. Miller S. Foster	Rm. 200, Rm. 201, Rm. 202	7:00-10:00am Monday-Wednesday
Behind the Wheel	D. Crouch N. Miller S. Foster		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. 173	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 T. Wyzgowski ** Teachers will split the summer school assignment	Rm. 172	10:05am-12:35pm
Special Ed. – ESY	M. Ritthaler S. Beckman N. Pacelli (transportation) J. Buffington	District 50	TBD

ACTION ITEMS

Approve Summer School Schedule and Staff

Recommendation:

That the Board of Education approves the employment of the 2023 summer school teachers and class schedule as presented.

Suggested Motion:

Motion to approve the 2023 summer school schedule and the employment of summer school teachers as recommended.

Action Item

The district participates in the Peoria County Cooperative Purchasing Program each year as part of our Food Service Program. This agreement helps us get contract pricing as a consortium of schools rather than individual districts and helps us save money on our food costs.

Recommendation:

That the Board of Education approve the FY 2024 Peoria County Cooperative Purchasing Program Agreement.

Suggested Motion:

Motion that the Board of Education approve the FY 2024 Peoria County Cooperative Purchasing Program Agreement.

**PEORIA COUNTY COOPERATIVE PURCHASING PROGRAM
AGREEMENT
RESOLUTION**

WHEREAS, present statutes allow school districts to jointly offer programs for better educational advantages; and

WHEREAS, the constitution of Illinois authorize Intergovernmental Agreements between several school districts, through their school boards, to establish such programs; and

WHEREAS, entering into this agreement is in the best interest of

Washington Community High School District #308

NOW, THEREFORE, let it be resolved that Washington Community High School #308

in the County of Tazewell in the State of Illinois is authorized to enter into an Intergovernmental Agreement with the Peoria County Cooperative Purchasing Program for the 2023-2024 school year and,

Be it further resolved that the President and Secretary of this Board are hereby authorized to direct and execute said working agreement, copy of which is attached hereto, and made a part thereof, and

Be it further resolved that the Superintendent or his designee is hereby designated as the representative for this School District in this Intergovernmental Agreement.

I, _____

Secretary of the Board of Education of

Washington Community High School #308

do hereby certify that the above resolution was duly passed by said BOARD at its regular meeting held on the 8th day of May, 2023.

ATTEST:

President of Board

Secretary of Board

Washington Community High School #308
115 Bondurant Street
Washington, IL 61571

Camp	Date	Time	Location	Sport
Boys/Girls Basketball Basic Skills Camp	June 12 - June 14	8:00-10:30AM	WCHS Torry Gym	Basketball
Boys/Girls Basketball Basic Skills Camp	June 12 - June 14	10:30-1:00PM	WCHS Torry Gym	Basketball
Boys/Girls Basketball Basic Skills Camp	June 19-21*	8:00 - 9:15 am	WCHS Torry Gym	Basketball
Boys/Girls Panther Basketball Camp	June 6-June 8	8:00-10:30AM	WCHS Torry Gym	Basketball
Boys/Girls Panther Basketball Camp	June 6-June 8	10:30-1:30PM	WCHS Torry Gym	Basketball
Panther Football Camp	June 21-22*	10:30 AM-11:30 AM	WCHS Turf	Football
Panther Padded Football Camp	July 17-19	9:00 AM-10:30 AM	WCHS Turf	Football
Panther Football Skills Camp	June 21-23	10:30-11:45AM	WCHS Turf	Football
Panther Volleyball Camp	Jun 5 -Jun 7	12:00 pm - 1:30 pm	West Gym	Volleyball
Panther Volleyball Camp	June 5 - 7	8:00 am-4:00 pm	WCHS Torry Gym	Volleyball
Panther Cheer Camp	June 5 - 7	5:30 pm - 7:30 pm	WCHS MPR	Cheer
Panther Track and Field Camp(HJ)	June 19-22	4:00 pm-6:30 pm	WCHS Track	Track
Panther Track and Field Camp(Hurdles)	June 26-June 29	4:30 pm-6:30 pm	WCHS Track	Track
Panther LAX Camp	July 10-12	10:00 - 12:00 pm	WCHS Turf	Stadium
Panther Soccer Camp	June 12-15	6:00 pm-7:30 pm	WCHS turf	Soccer
WCHS Distance Camp(5th-8th grade students)	June 19-23	5:30 pm-7:30 pm	WCHS track	XC

ACTION ITEM

Approve 2023 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 2023 as presented.

Suggested Motion:

Motion to approve the 2023 Panther Sports Camps as recommended.



ENGLAND

**WASHINGTON COMMUNITY HS BOYS
SOCCER ITINERARY**

March 23rd 2024 - March 31st 2024

There are no borders with ALL PRO!



Contact: [Gary Walker](mailto:gary@allprosoccer.com)
Email: gary@allprosoccer.com
Website: www.allprosoccer.com



Sample Itinerary

DAY ONE

Depart local Airport on regular scheduled airline. Relax and watch a movie as you fly to Europe!

DAY TWO

Arrive Manchester, England. Our private bus will take us to Manchester City home of their \$350 million training center. Time to check into the hotel and relax before a light training session at the national center. Evening opportunity to use the spa at the hotel.

DAY THREE

Depart after breakfast to play your first game against a pro youth team. Following the game an opportunity to watch a top professional EPL game! Evening shall be spent at a 17th century public house for fish n chips English style!

DAY FOUR

Depart for Bramhall Hall a Tudor mansion built in the 14th century! Watch out for ghosts! Opportunity for a training session with the pros and then a ground tour of Manchester United's Old Trafford Stadium. Evening shall see the group attended the Istanbul Steak House for lively entertainment and great food!



Contact: [Gary Walker](mailto:gary@allprosoccer.com)
Email: gary@allprosoccer.com
Website: www.allprosoccer.com



DAY FIVE

It's time to head south to Warwick Castle! Built in 1068 by William the Conqueror. The castle is one of the most complete castles in the world so great opportunity to see what life was like all those years ago. Following the castle we check-in to our 500yr old hotel where William Shakespeare performed his first play! Evening will see the group either watch a EPL game or play your second game.

DAY SIX

Following breakfast it's a morning off to explore Stratford upon Avon. Maybe visit Shakespeare's house or tour the theatre. Late afternoon will see the team play another game or watch a pro game. Schedule to be confirmed.

DAY SEVEN

Time to visit world famous Cambridge University and the beautiful market square. Maybe try punting down the river! The university grounds are an incredible sight steeped in history! Evening will see your final session or game

DAY EIGHT

Final day visiting London. The hotel is situated next to all the attractions like Buckingham Palace, Tower of London, Houses of Parliament, London Eye and the West-End theatre district.

DAY NINE

Depart for the airport remembering the ultimate soccer experience.



Contact: [Gary Walker](#)
Email: gary@allprosoccer.com
Website: www.allprosoccer.com



TOUR FEATURES

Round trip, scheduled flights from local airport

3 nights' accommodation "Hotel style" in Manchester

2 nights' accommodation "Hotel style" in Stratford

1 nights' accommodation "Hotel style" in Cambridge

1 nights' accommodation "Hotel style" in London

2 meals a day first meal being supper.

ALL ground transfers

Sightseeing in Manchester, Stratford, Cambridge, London

Professional training session prior to attending games

24 hour service of an ALL PRO tour Director

All taxes and service charges



Contact: [Gary Walker](mailto:gary@allprosoccer.com)
Email: gary@allprosoccer.com
Website: www.allprosoccer.com

Action Item: Approve WCHS Boys Soccer England trip for March 23-31, 2024

Recommendation:

That the WCHS Board of Education approves the Boys Soccer trip to England for the dates of March 23-31, 2024 as presented.

Suggested Motion:

Move to approve the Boys Soccer trip to England in March 2024 as recommended.