

Agenda

1. CALL TO ORDER - President Chris Kopinski
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. ACTION ITEM
 - 4.1. Resolution - Wrestling Team
5. VISITORS AND CORRESPONDENCE
 - 5.1. Recognition of IHSA State Wrestling Tournament Finalists
6. REPORTS
 - 6.1. Deans' Report
 - 6.2. Enrollment Report
 - 6.3. Principal's Report
 - 6.4. Administrator for Instructional Data and Research's Report
 - 6.5. Financial Report
 - 6.6. Board Committee Reports
7. DISCUSSION AND INFORMATIONAL ITEMS
 - 7.1. Resignation - Shawna Coffey, Instructional Aide
 - 7.2. Resignation - Tara Fillman, FCS Sponsor
 - 7.3. 7:60 Policy and 6:240 AP2
 - 7.4. Goals Planning for 2024-2025 SY
 - 7.5. Recap of IASB - CIV Division Meeting
 - 7.6. FOIA - SmartProcure
 - 7.7. Other
8. CONSENT AGENDA
 - 8.1. Minutes
 - 8.1.1. Regular Board Meeting Minutes - February 12, 2024
 - 8.1.2. Executive Session Minutes - February 12, 2024
 - 8.1.3. Policy Committee Meeting Minutes - February 21, 2024
 - 8.2. Bills
 - 8.3. Overnight Athletic Trip
 - 8.4. 2024-2025 IHSA Membership Renewal
9. ACTION ITEMS
 - 9.1. Personnel
 - 9.1.1. Certified Employment
 - 9.1.1.a. Approve Employment of Athletic Director
 - 9.1.1.b. Approve Employment of Math Teacher
 - 9.1.2. Non-Certified Employment
 - 9.1.2.a. Approve Employment of Greg Harrison - Substitute Secretary/Receptionist
 - 9.1.2.b. Approve Employment of Cory Uftring - Sub and Extracurricular Bus Driver

- 9.2. Approve the release of the 2024-25 Food Service Bids.
- 9.3. Approve to waive the 2nd Reading of Press Plus Issue 113
- 9.4. Adopt the Press Plus Issue 113 policies
- 9.5. Approve the Disposition of District personal property - technology
- 10. EXECUTIVE SESSION
 - 10.1. 5 ILCS 120/2 (c)(9) - Student disciplinary cases.
 - 10.2. 5 ILCS 120/2 (c)(8) - Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.
 - 10.3. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
- 11. ACTION FOLLOWING EXECUTIVE SESSION
 - 11.1. Current Faculty Members
- 12. ADJOURNMENT

The next regular meeting is scheduled for April 8, 2024.

Washington Community High School



Resolution

March 11, 2024

WHEREAS, the Washington Community High School Board of Education is committed to excellence in its academic and extra-curricular programs; and

WHEREAS, the Panther Varsity Wrestling team has excelled in both these areas; and

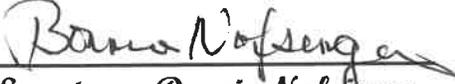
WHEREAS, the 2024 wrestling team had an undefeated conference season and has won the Mid-Illini Conference Championship for the fifteenth consecutive year extending the Mid-Illini record, qualified 8 wrestlers for the state tournament and had 6 all-state wrestlers, was regional champion for the thirteenth time, and won their eighth team state trophy and sixth State Championship; and

WHEREAS, this team has demonstrated exceptional sportsmanship that reflects well upon our school and community; and

WHEREAS, team members have provided positive role models for the youth of our community; and

WHEREAS, the team exemplifies Panther Pride at its very best.

NOW, THEREFORE, BE IT RESOLVED that Head Varsity Coach Nick Miller, Assistant Coaches, Matt Webster, Danny Thornton, Ben Fitch, Mike Carr, Dylan Cooper, and the members of the 2024 Varsity Panther Wrestling Team are hereby highly commended for their exemplary accomplishments.


Secretary, Bonnie Nofsinger


President, Christopher Kopinski

**Washington Community High School
2024 Wrestling Team State Champions**

Lucas Bach
Cruise Brolley
Braden Brown
Tyler Brown
Peyton Cox
Eli Gonzalez
Josh Hoffer
Zane Hulet
Zed Hulet
Wyatt Lemman
Logan Makiney
Ryen Martinez
Wyatt Medlin
Cael Miller
Eli Papis
JJ Rokey
Ethan Schofield
Timmy Smith
Jackson Sonderman
Sean Thornton
Noah Woods

ACTION ITEM

Resolution – Wrestling Team

Recommendation:

That the Board approve the resolution recognizing the accomplishments of the 2024 Panther Wrestling Team as presented.

Suggested Motion:

Move to approve the resolution recognizing the accomplishments of the 2024 Panther Wrestling Team as recommended.

IHSA State Wrestling Finalists 2023-2024

Noah Woods – 6th place in 120 lbs. weight class

Wyatt Medlin – 1st place in 138 lbs. weight class

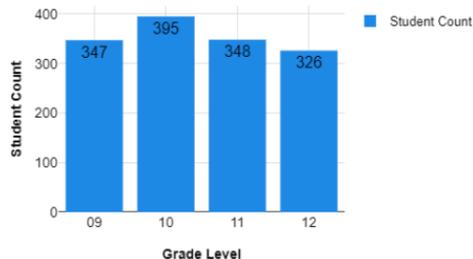
Peyton Cox – 2nd place in 144 lbs. weight class

Cael Miller – 5th place in 165 lbs. weight class

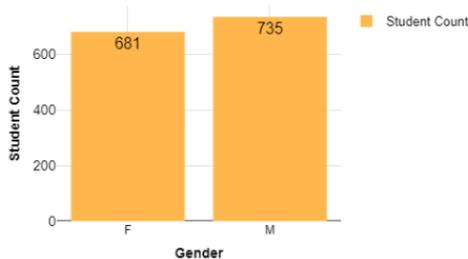
Zane Hulet – 3rd place in 175 lbs. weight class

Josh Hoffer – 4^h place in 190 lbs. weight class

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

School Year	Student Count
2024	1,416

Filters

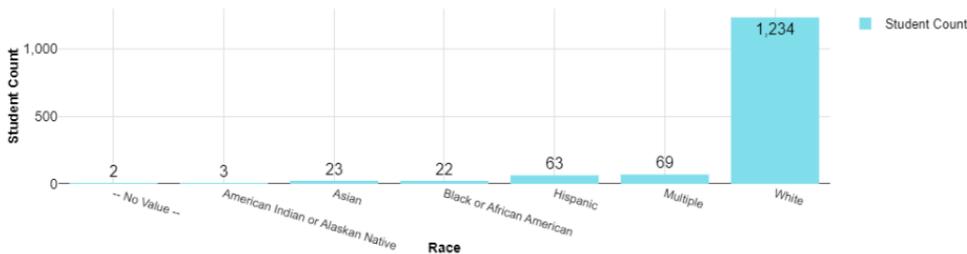
- Case Manager
- Chronic Absenteeism
- Class Of
- Counselor
- Disability

View Filters

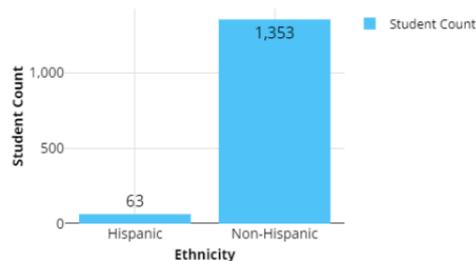
Including

- Student Status
- Active

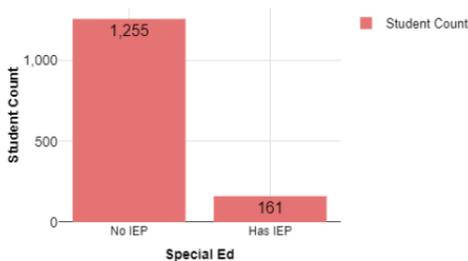
Enrollment By Race



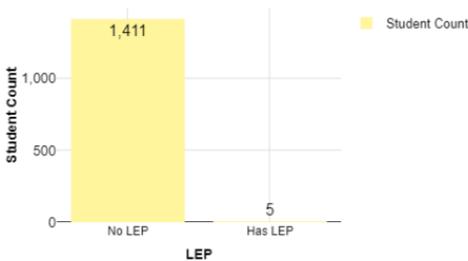
Enrollment By Ethnicity



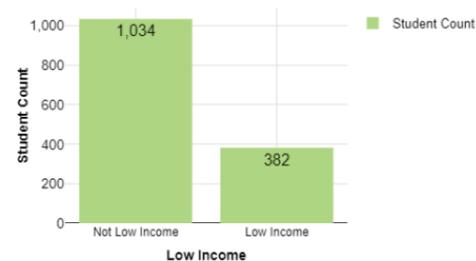
Enrollment By Special Ed Status



Enrollment By LEP



Enrollment By Low Income



Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLEGRA MARKETING		51740-A	20240221B	Supplies - State Aid	02/01/2024	234787	41.88
ALLEGRA MARKETING		51913	20240229B	Brochures	02/23/2024	234787	81.00
ALLEGRA MARKETING			122.88				
Allen Transportation		324308-1	20240308B	Transportation Services	03/01/2024	234788	130,980.08
Allen Transportation Services			130,980.08				
Alpha Baking Company,		240415043027	20240221B	Cafe Supplies	02/12/2024	234789	240.35
Alpha Baking Company,		240415050027	20240221B	Cafe Supplies	02/19/2024	234789	172.45
Alpha Baking Company,		240415057026	20240229B	Cafe Supplies	02/26/2024	234789	341.55
Alpha Baking Company,		240415064026	20240307B	Cafe Supplies	03/04/2024	234789	316.25
Alpha Baking Company, Inc.			1,070.60				
AMEREN CILCO		202401172024-1028	20240221B	ELECTRIC - 5294731028	01/17/2024	234790	55.19
AMEREN CILCO		20240215-1028	20240221B	ELECTRIC - 5294731028	02/15/2024	234790	210.50
AMEREN CILCO		20240305-1001	20240307B	Gas Acct 9467381001	03/05/2024	234790	2,778.54
AMEREN CILCO		20240305-4007	20240307B	Acct 6345014007	03/05/2024	234790	124.13
AMEREN CILCO		20240305-6012	20240307B	Gas Acct 2211156012	03/05/2024	234790	356.30
AMEREN CILCO			3,524.66				
American Outdoor		4116	20240307B	Maintenance Grounds	03/04/2024	234791	1,900.00
American Outdoor Services			1,900.00				
ANDERSON'S		5983	20240308B	Maintenance Grounds	03/06/2024	234792	1,330.00
ANDERSON'S OUTDOOR			1,330.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Balda Driving School		20240304-MP	20240307B	Out of District Tuition	03/04/2024	234793	380.00
Balda Driving School			380.00				
BERNARD FOOD		00942408	20240221B	Cafe Supplies	02/09/2024	234794	1,680.93
BERNARD FOOD			1,680.93				
BEVCHEM		11680	20240307B	WCHS 308	02/27/2024	234795	458.00
BEVCHEM SOLUTIONS			458.00				
Beverlin, Karen L		Miles Mar24	20240305AL	Mileage Reimbursement March 24	03/05/2024	9000001353	162.91
Beverlin, Karen L			162.91				
Bishop, Tyler		Athletics Mar24	20240216AL	Scoreboard BB	02/16/2024	234796	310.00
Bishop, Tyler			310.00				
BLOOMINGTON HIGH		EntryFee 03162024	20240301AL	Girls Track - BHS Indoor Invite 3/16/24	03/01/2024	234797	250.00
BLOOMINGTON HIGH			250.00				
Bradford, Anne		030424	20240305AL	Communication Consulting - 2/7-	03/05/2024	9000001354	418.50
Bradford, Anne			418.50				
BRADLEY	0002400818	1008018	20240307B	School Nurse Conference	03/07/2024	234798	125.00
BRADLEY UNIVERSITY			125.00				
Braman, Matthew		Miles Mar24	20240226AL	March 2024 Mileage Reimbursement	02/26/2024	9000001355	66.60
Braman, Matthew Richard			66.60				
BRECKLINS BP		20240229	20240307B	February 2024 Fuel	02/29/2024	234799	1,696.96
BRECKLINS BP			1,696.96				
BUSHUE		Wash308-20240229	20240304AL	Background checks - fingerprinting	03/04/2024	234800	120.00
BUSHUE		Wash308EHR-20240229	20240304AL	Background - EHR staff	03/04/2024	234800	132.00
BUSHUE BACKGROUND			252.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDS OFFICE		INV1595001	20240223B	Contract Base Rate CONT12554-01	02/19/2024	234801	61.77
CDS OFFICE	0002400721	INV1588925	20240222B	Toner	01/25/2024	234801	203.04
CDS OFFICE	0002400738	INV1591260	20240229B	Toner	01/31/2024	234801	53.64
CDS OFFICE	0002400762	INV1592895	20240222B	Toner	02/12/2024	234801	428.60
CDS OFFICE	0002400769	INV1593663	20240307B	Toner	02/16/2024	234801	194.35
CDS OFFICE	0002400783	INV1595776	20240306B	Staples for copiers	02/22/2024	234801	325.07
CDS OFFICE	0002400817	INV1598373	20240307B	Toner	03/01/2024	234801	379.63
CDS OFFICE			1,646.10				
CDW GOVERNMENT	0002400586	NM53971	20240221B	UPS Battery Backup project	12/08/2023	234802	1,550.00
CDW GOVERNMENT			1,550.00				
Central II Produce		01231023	20240221B	Cafe Supplies org invoice 09785311	02/12/2024	234803	-9.29
Central II Produce		01233964	20240221B	Cafe Supplies org invoice 09813787	02/21/2024	234803	-14.04
Central II Produce		01236306	20240307B	Cafe Supplies org. # 01236306	02/29/2024	234803	-4.24
Central II Produce		0127305	20240307B	Cafe Supplies Org inv # 09860455	03/04/2024	234803	-4.24
Central II Produce		09747821	20240221B	Cafe Supplies	02/09/2024	234803	391.25
Central II Produce		09770980	20240221B	Cafe Supplies	02/16/2024	234803	315.00
Central II Produce		09785311	20240221B	Cafe Supplies	02/12/2024	234803	722.70
Central II Produce		09794999	20240229B	Cafe Supplies	02/23/2024	234803	391.25
Central II Produce		09813787	20240221B	Cafe Supplies	02/20/2024	234803	701.05

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central II Produce		09818401	20240307B	Cafe Supplies	03/01/2024	234803	376.00
Central II Produce		09835952	20240229B	Cafe Supplies	02/26/2024	234803	600.80
Central II Produce		09853034	20240307B	Cafe Supplies	02/29/2024	234803	49.90
Central II Produce		09860455	20240307B	Cafe Supplies	03/04/2024	234803	795.80
Central II Produce		09869938	20240307B	Cafe Supplies	03/04/2024	234803	97.60
Central II Produce (What			4,409.54				
CHILDRENS HOME		INV1035133	20240307B	WCHS - August 2023	09/14/2023	234804	4,281.28
CHILDRENS HOME		INV1035190	20240307B	WCHS - August 2023	09/14/2023	234804	3,244.96
CHILDRENS HOME		INV1035206	20240307B	WCHS - August 2023	09/14/2023	234804	2,839.34
CHILDRENS HOME		INV1037660	20240307B	WCHS - September 2023	11/27/2023	234804	2,493.60
CHILDRENS HOME		INV1037721	20240307B	WCHS - September 2023	11/27/2023	234804	1,307.40
CHILDRENS HOME		INV1037722	20240307B	WCHS - September 2023	11/27/2023	234804	1,176.66
CHILDRENS HOME		INV1037778	20240307B	WCHS - August 2023	11/28/2023	234804	1,994.88
CHILDRENS HOME		INV1037835	20240307B	WCHS - August 2023	11/28/2023	234804	1,045.92
CHILDRENS HOME		INV1037851	20240307B	WCHS - August 2023	11/28/2023	234804	915.18
CHILDRENS HOME		INV1037888	20240307B	WCHS - October 2023	11/29/2023	234804	403.06
CHILDRENS HOME		INV1037889	20240307B	WCHS - October 2023	11/29/2023	234804	748.08
CHILDRENS HOME		INV1037946	20240307B	WCHS - October 2023	11/29/2023	234804	1,307.40
CHILDRENS HOME		INV1037947	20240307B	WCHS - October 2023	11/29/2023	234804	1,307.40

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHILDRENS HOME		INV1039328	20240229b	WCHS - JANUARY 2024	02/20/2024	234804	7,184.40
CHILDRENS HOME		INV1039383	20240229B	WCHS - Janaury 2024	02/20/2024	234804	4,022.70
CHILDRENS HOME		INV1039384	20240229B	WCHS - Janaury 2024	02/20/2024	234804	4,022.70
CHILDRENS HOME			38,294.96				
CITY OF		20240214-9700	20240229B	Acct 0410-009700-00	02/14/2024	234805	2,606.20
CITY OF		20240214-9725	20240229B	Acct 0410-009725-00	02/14/2024	234805	20.45
CITY OF		20240214-9740	20240229B	Acct 0410-009740-00	02/14/2024	234805	9.26
CITY OF		20240214-9760	20240229B	Acct 0410-009760-00	02/14/2024	234805	28.42
CITY OF		20240214-9790	20240229B	Acct 0410-009790-00	02/14/2024	234805	9.26
CITY OF		20240214-9850	20240229B	Acct 0410-009850-00	02/14/2024	234805	45.21
CITY OF WASHINGTON			2,718.80				
Clinton High School		EntryFee 03182024	20240301AL	Girls Track and Field Clinton Maroons	03/01/2024	234806	250.00
Clinton High School			250.00				
Comcast		202400301	20240307B	Acct 8771 20 307 0340963	03/01/2024	234807	155.59
Comcast			155.59				
Cooper, Rocke		Meals Mar24	20240220AL	March 2024 Meal Reimbursement	02/20/2024	9000001356	22.00
Cooper, Rocke			22.00				
COURIER		7005	20240229B	Advocate	02/21/2024	234808	1,067.83
COURIER		7010	20240229B	Bid Notice- Lift	02/21/2024	234808	61.38
COURIER NEWSPAPERS			1,129.21				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cox, Lorelei M		Miles Mar24	20240226AL	Mileage Reimbursement (Homebound)	02/26/2024	9000001357	8.04
Cox, Lorelei M			8.04				
DE LAGE LANDEN FIN		82018838	20240223B	CONTRACT #500-50365034	02/22/2024	234809	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				
Decker Equipment /	0002400802	269088A	20240307B	Maintenance Exit Light Guard Cages	02/09/2024	234810	161.55
Decker Equipment / School			161.55				
EAST PEORIA HIGH		EntryFee 092323(2)	20240226AL	Cross Country Invite	02/26/2024	234811	150.00
EAST PEORIA HIGH		EntryFee 04262024	20240301AL	Girls Track - Meet of Champions	03/01/2024	234812	200.00
EAST PEORIA HIGH SCHOOL			350.00				
Engstrom, Travis M		Meals Mar24	20240220AL	Meal Reimbursement March 2024	02/20/2024	9000001358	10.00
Engstrom, Travis M			10.00				
ENVIRONMENTAL		12464	20240221B	Maintenance	02/13/2024	234813	1,683.00
ENVIRONMENTAL CONTROL			1,683.00				
FARNSWORTH		249783	20240306B	Project No: 0200507.00	03/01/2024	234814	1,253.00
FARNSWORTH		249786	20240306B	Project No: 0200507.12 Platform Lift	03/01/2024	234814	2,407.50
FARNSWORTH GROUP			3,660.50				
FIVE STAR WATER		20240229	20240308B	Acct 97154 - Bottled Water	03/29/2024	234815	67.75
FIVE STAR WATER			67.75				
Follett Content	0002400741	334625	20240306B	Library Books	02/05/2024	234816	87.00
Follett Content	0002400741	334625F	20240306B	Library Books	02/23/2024	234816	238.00
Follett Content Solutions			325.00				

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Freeman, Kyle William		Miles Mar24	20240226AL	Mileage Reimbursement March 2024	02/26/2024	234817	412.72
Freeman, Kyle William			412.72				
Fresh Start Academy		SYSINV-014237	20240307B	Out of District Transportation - February	02/29/2024	234818	1,556.48
Fresh Start Academy		SESINV-035396	20240307B	Out of District Tuition - February 2024	02/29/2024	234819	3,774.73
Fresh Start Academy			5,331.21				
FRONTIER		20240301-3167	20240306B	Phone Line	03/01/2024	234820	1,197.63
FRONTIER		20240301-5031	20240307B	Phone Line	03/01/2024	234820	55.23
FRONTIER			1,252.86				
GABBERTS CLEANING		8995	20240221B	Janitorial Services	02/01/2024	234821	28,892.79
GABBERTS CLEANING			28,892.79				
Garcia, Shannon		Athlcs Mar24	20240301AL	Worked with athletic trainer 12/22/24	03/01/2024	234822	50.00
Garcia, Shannon			50.00				
Garrison, Belayne G.		Athletics Mar24	20240216AL	Security BB	02/16/2024	234823	650.00
Garrison, Belayne G.			650.00				
Garske, Daniel Joseph		Meals Mar24	20240220AL	Meal Reimbursement March 2024	02/20/2024	9000001359	10.00
Garske, Daniel Joseph			10.00				
Geer, Mindy L.		Feb 2024	20240212AL	Community Interpreter	02/12/2024	234824	180.00
Geer, Mindy L.		March 24	20240226AL	Community Interpreter	02/26/2024	234824	90.00
Geer, Mindy L.			270.00				
GFL Environmental		P40000209745	20240221B	Customer P411179	02/20/2024	234825	2,452.80
GFL Environmental			2,452.80				
GORDON FOOD		9006745939	20240221B	Cafe Supplies	02/13/2024	234826	1,192.15

Invoice Listing (Condensed)

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GORDON FOOD		9006919910	20240221B	Cafe Supplies	02/20/2024	234826	2,852.03
GORDON FOOD		9007101124	20240229B	Cafe Supplies	02/27/2024	234826	2,538.64
GORDON FOOD		9007346769	20240307B	Cafe Supplies	03/05/2024	234826	3,922.84
GORDON FOOD SERVICE			10,505.66				
GRAINGER		9015021158	20240222B	Maintenance Supplies	02/09/2024	234827	15.76
GRAINGER		9035071472	20240229B	Maintenance supplies	02/28/2024	234827	122.10
GRAINGER			137.86				
GreatAmerica Financial		36018514	20240306B	Acct#003-1930584-000 Copier TS	02/26/2024	234828	202.00
GreatAmerica Financial			202.00				
Herff Jones, LLC		1205804	20240229B	Diploma Covers	02/20/2024	234829	3,572.65
Herff Jones, LLC			3,572.65				
IASA		84-120523-AA 1865	20240308B	IASA Evaluator Retaining Academies	10/17/2023	234830	200.00
IASA			200.00				
IASBO IL Association of	0002400759	0052769	20240221B	Bookkeeper Conference	02/12/2024	234831	205.00
IASBO IL Association of			205.00				
IHSCDEA Conference	0002400784	20240223IHSCDEA	20240306B	State Conference Registration	03/06/2024	234832	560.00
IHSCDEA Conference			560.00				
ILLINOIS ASSOC SCH		431900	20240307B	CIV Div. Meeting	03/05/2024	234833	162.00
ILLINOIS ASSOC SCH		432072	20240307B	CIV Div. Meeting	02/10/2024	234833	27.00
ILLINOIS ASSOC SCH		432094	20240307B	CIV Div. Meeting	02/12/2024	234833	27.00
ILLINOIS ASSOC SCH			216.00				
Illinois Central College		2246-Washington	20240307B	EARLY COLLEGE	02/26/2024	234834	19,715.38

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Central College		AG-00011785	20240307B	Textbooks	02/27/2024	234834	3,110.60
Illinois Central College (ICC)			22,825.98				
Illinois College	0002400749	20230209JF	20240221B	IL College Automotive Instructors Assoc	02/09/2024	234835	130.00
Illinois College Automotive			130.00				
Illinois High School		20240304	20240306B	Dues and Fees	03/04/2024	234836	25.00
Illinois High School			25.00				
ILLINOIS TOLLWAY		G129000006429	20240229B	Acct 2004647579	12/31/2023	234837	33.89
ILLINOIS TOLLWAY			33.89				
INTEGRATED		0737582	20240229B	Skyward Hosting Services -April 2024	03/01/2024	234838	311.04
INTEGRATED SYSTEMS			311.04				
INTERSTATE		46489423	20240221B	Maintenance Supplies	02/13/2024	234839	89.95
INTERSTATE		46489739	20240229B	Maintenance Supplies	02/22/2024	234839	28.80
INTERSTATE BATTERY			118.75				
IWIRC		399532	20240229B	#10322437 Onsite Visit 10.10.2023	02/23/2024	234840	1,108.00
IWIRC			1,108.00				
Joop, Eric Thomas		Meals Mar24	20240220AL	Meals Reimbursement March 2024	02/20/2024	9000001360	10.00
Joop, Eric Thomas			10.00				
KIDDER MUSIC		12746	20240307B	Choral supplies	02/19/2024	234841	153.95
KIDDER MUSIC SERVICE			153.95				
KIMPLING ACE		204683	20240221B	Maintenance Supplies	02/09/2024	234842	7.99
KIMPLING ACE HARDWARE			7.99				
Knoblauch, Herb		Miles Mar24	20240307KL	Mileage Reimbursement	03/07/2024	9000001361	880.32
Knoblauch, Herb Thomas			880.32				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESale		561294	20240221B	Cafe Supplies	02/09/2024	234843	8,270.18
KOHL WHOLESale		566400	20240221B	Cafe Supplies	02/16/2024	234843	8,553.38
KOHL WHOLESale		571151	20240229B	cafe supplies	02/23/2024	234843	5,382.68
KOHL WHOLESale		575975	20240307B	Cafe Supplies	03/01/2024	234843	7,821.26
KOHL WHOLESale			30,027.50				
KROGER CO - IN DIV	0002400752	037032	20240306B	Food Supplies	02/06/2024	234844	21.36
KROGER CO - IN DIV	0002400752	037063	20240306B	Food Supplies	02/06/2024	234844	24.26
KROGER CO - IN DIV	0002400766	035053	20240306B	Grocery Items	02/13/2024	234844	18.56
KROGER CO - IN DIV	0002400766	035096	20240306B	Grocery Items	02/13/2024	234844	29.26
KROGER CO - IN DIV	0002400798	010701	20240306B	Special Ed Food Lab Supplies	02/20/2024	234844	15.95
KROGER CO - IN DIV	4002400007	034539	20240306B	cookies for PAC challenge this month	02/21/2024	234844	10.61
KROGER CO - IN DIV			120.00				
Kwik-Wall Illinois LLC		0000000494	20240308B	Maintenance	02/23/2024	234845	5,000.00
Kwik-Wall Illinois LLC			5,000.00				
Lacrosse Balls Direct	0002400796	125754/WCOM26225-1	20240306B	Girls Lacrosse	02/27/2024	234846	334.00
Lacrosse Balls Direct			334.00				
Lawless, Brett E		Reimb Mar24	20240226AL	Reimb New hire physical	02/26/2024	9000001362	45.00
Lawless, Brett E			45.00				
LINCOLN PRAIRIE		2021-19498	20240221B	Home Hospital	02/07/2024	234847	250.00
LINCOLN PRAIRIE BHC			250.00				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Linde Gas & Equipment		40926919	20240222B	Maintenance Supplies	01/31/2024	234848	124.83
Linde Gas & Equipment Inc			124.83				
Logue, Jann Margaret		Meals Mar24	20240220AL	Meal Reimbursement March 2024	02/20/2024	9000001363	22.00
Logue, Jann Margaret			22.00				
LS Building Products	8012400006	805112	20240229B	Play Materials	02/16/2024	234849	738.78
LS Building Products			738.78				
Lyons, Cory J		Reimb Mar24	20240226AL	Reimb for Safety Boots - Steel Toed	02/26/2024	9000001364	263.50
Lyons, Cory J			263.50				
Marilyn Friend, Inc		5815	20240307B	Go-Teach	03/04/2024	234850	95.09
Marilyn Friend, Inc			95.09				
Mccue Newport, Laura		Reimb Mar24	20240212AL	Reimb for Chess Supplies	02/12/2024	9000001365	120.78
Mccue Newport, Laura Ellen			120.78				
MENARDS -		20240222ST	20240229B	Maintenance Supplies	02/22/2024	234851	0.00
MENARDS -		98203	20240222B	Maintenance Supplies	02/07/2024	234851	130.10
MENARDS -		98284	20240221B	Maintenance Supplies	02/08/2024	234851	32.55
MENARDS -		98630	20240221B	Maintenance Supplies	02/15/2024	234851	7.99
MENARDS -		98946	20240229B	Maintenance Supplies	02/22/2024	234851	95.97
MENARDS -		99025	20240229B	Maintenance Supplies	02/23/2024	234851	247.18
MENARDS -		99215	20240307B	Maintenance Supplies	02/27/2024	234851	5.84
MENARDS - WASHINGTON			519.63				
METAMORA HIGH		EntryFee 05032024	20240301AL	Boys Tennis - Metamora High School	03/01/2024	234852	100.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
METAMORA HIGH		EntryFee 04182024B	20240301AL	Boys Track and Field - JV Invite 4/18/24	03/01/2024	234853	150.00
METAMORA HIGH		EntryFee 04182024G	20240301AL	Girls Track and Field - JV Invite 4/18/24	03/01/2024	234854	150.00
METAMORA HIGH SCHOOL			400.00				
MIDWEST TRANSIT		R351007576:01	20240306B	Transportation Repairs	02/23/2024	234855	553.20
MIDWEST TRANSIT EQUIP			553.20				
Miller, Nicholas L		Meals Mar24	20240220AL	Meals Reimbursement March 2024	02/20/2024	9000001366	78.00
Miller, Nicholas L			78.00				
MOBILE MAXX		061094	20240307B	Storage Container	02/24/2024	234856	175.00
MOBILE MAXX			175.00				
Morton Community	0002400795	245404540462047007690	20240228B	IL Sec of State License Permit Renewal	02/15/2024	234857	5.00
Morton Community	0002400800	240359640553449003451	20240228B	American Airlines	02/23/2024	234857	442.20
Morton Community	0002400800	240359640553449034512	20240228B	American Airlines	02/23/2024	234857	442.20
Morton Community	0002400807	246921640410548753761	20240229B	Childers Eatery	02/15/2024	234857	42.48
Morton Community	0002400808	246921640411010966536	20240229B	Amazon	02/10/2024	234857	129.98
Morton Community Bank (KB)			1,061.86				
Morton Community		241164140492000882008	20240306B	Meal Travel - Joint Conference	02/17/2024	234858	72.15
Morton Community		242697940395006034926	20240306B	Meals	02/07/2024	234858	41.97
Morton Community		246921640341087530468	20240306B	Meals	02/02/2024	234858	51.20
Morton Community		246921640411012203277	20240306B	Meals	02/09/2024	234858	46.69
Morton Community		247554240451704583073	20240306B	Meal Travel - Joint Conference	02/13/2024	234858	68.88

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community		247554240462604656538	20240306B	Meal Travel - Joint Conference	02/14/2024	234858	58.49
Morton Community		247554240492604951025	20240306B	Travel - Joint Conference	02/17/2024	234858	1,501.44
Morton Community		248019740462002884005	20240306B	Meal Travel - Joint Conference	02/15/2024	234858	24.36
Morton Community		248019740472002884005	20240306B	Meal Travel - Joint Conference	02/16/2024	234858	27.52
Morton Community		747554233452734148510	20240306B	Travel - Hotel	11/26/2023	234858	-994.50
Morton Community Bank (KF)			898.20				
Morton Community	0002400715	246921640411010512114	20240229B	Roberts - camera tripods	02/09/2024	234859	339.80
Morton Community	0002400774	240113440380000002325	20240229B	Ultimate SLP Monthly Subscription	02/06/2024	234859	12.95
Morton Community	0002400786	240009740402082611394	20240229B	State House Inn	02/10/2024	234859	124.60
Morton Community	0002400786	240009740420826113944	20240229B	State House Inn	02/10/2024	234859	89.89
Morton Community	0002400786	240009740420826113944	20240229B	State House Inn	02/10/2024	234859	237.51
Morton Community	0002400786	240009740420826113946	20240229B	State House Inn	02/10/2024	234859	124.60
Morton Community	0002400786	240009740420826113946	20240229B	State House Inn	02/10/2024	234859	124.60
Morton Community	0002400786	240009740420826113946	20240229B	State House Inn	02/10/2024	234859	124.60
Morton Community	0002400786	240009740420826113946	20240229B	State House Inn	02/10/2024	234859	124.60
Morton Community	0002400786	240009740420826113947	20240229B	State House Inn	02/10/2024	234859	124.60
Morton Community	0002400786	240009740420826113947	20240229B	State House Inn	02/10/2024	234859	124.60
Morton Community	0002400787	243160540495487771374	20240229B	Shell Gas - State Wrestling Travel	02/17/2024	234859	20.01
Morton Community	0002400788	242697940475005525816	20240229B	Walmart/Jimmy Johns Meals	02/15/2024	234859	53.34
Morton Community	0002400788	242697940475005525817	20240229B	Walmart/Jimmy Johns Meals	02/15/2024	234859	5.76

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400788	244450040464002091516	20240229B	Walmart/Jimmy Johns Meals	02/14/2024	234859	330.00
Morton Community	0002400815	240133940510022030378	20240306B	Hyatt Place - Wrestling Individual State	02/20/2024	234859	4,913.40
Morton Community	4002400006	246921640511093903264	20240229B	Yatta Steakhouse and Sushi	02/20/2024	234859	12.62
Morton Community Bank (P1)			6,762.88				
Morton Community		742084740310000291394	20240228B	International Fee	01/31/2024	234860	0.20
Morton Community	0002400767	245404540462047010739	20240228B	ROE 53 Registration Fees (EFE)	02/15/2024	234860	61.35
Morton Community	0002400767	245404540462047010739	20240228B	ROE 53 Registration Fees (EFE)	02/15/2024	234860	61.35
Morton Community	0002400768	241374640200142506336	20240228B	Nikon	02/20/2024	234860	11.60
Morton Community	0002400770	246921640491074012683	20240228B	Panera Bread - classroom assignment	02/18/2024	234860	96.35
Morton Community	0002400776	244450040334001848204	20240228B	Walmart	02/01/2024	234860	24.74
Morton Community	0002400781	247170540481504878742	20240228B	Johnnys Italian Steakhouse	02/16/2024	234860	50.00
Morton Community	0002400794	240113440540000512294	20240228B	DocHub	02/25/2024	234860	34.95
Morton Community	0002400797	244310640550910973979	20240228B	Citrus Diner, Wallys, Hooters Meals	02/23/2024	234860	30.00
Morton Community	0002400797	244733405572023261055	20240228B	Citrus Diner, Wallys, Hooters Meals	02/24/2024	234860	30.00
Morton Community	0002400797	246921640561034146293	20240306B	Citrus Diner, Wallys, Hooters Meals,	02/24/2024	234860	37.42
Morton Community	0002400797	249430040542869308009	20240228B	Citrus Diner, Wallys, Hooters Meals	02/23/2024	234860	30.00
Morton Community	0002400799	244450040460011360709	20240228B	Papa Johns	02/15/2024	234860	74.12
Morton Community	0002400803	247507640429000161000	20240229B	Marias Restaurant	02/29/2024	234860	50.00
Morton Community	0002400814	244450040600008798469	20240306B	Walgreens - gift cards	02/28/2024	234860	100.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4002400003	240404840402077068000	20240228B	Jasons Deli	02/09/2024	234860	154.50
Morton Community	4002400003	240404840402077068000	20240228B	Jasons Deli	02/08/2024	234860	39.86
Morton Community	4002400003	246921640401002993116	20240228B	Jasons Deli	02/09/2024	234860	190.39
Morton Community	4002400005	742084740310000291394	20240228B	bingo cards for February staff activity	01/31/2024	234860	20.00
Morton Community	4032400001	245404540332046008605	20240228B	IL ROE ISBE REGISTRATION	02/02/2024	234860	102.25
Morton Community	4032400001	245404540332046008606	20240228B	IL ROE ISBE REGISTRATION	02/02/2024	234860	102.25
Morton Community	5572400002	244921540578524554663	20240306B	Girls Lacrosse Team Supplies	02/26/2024	234860	533.30
Morton Community	8012400007	244921540478529879588	20240228B	Autozone	02/14/2024	234860	128.19
Morton Community	8012400007	744921540508521816745	20240228B	Autozone	02/19/2024	234860	-10.59
Morton Community Bank (P2)			1,952.23				
Morton Community	0002400743	244457140361002589506	20240228B	Kroger - Foods Lab	02/04/2024	234861	200.79
Morton Community	0002400754	244457140431001996906	20240228B	Kroger	02/11/2024	234861	37.62
Morton Community	0002400757	241225440417440004900	20240228B	Fuel - Wrestling State Sectionals	02/09/2024	234861	55.04
Morton Community	0002400757	241225440417440004900	20240228B	Fuel - Wrestling State Sectionals	02/09/2024	234861	71.56
Morton Community	0002400780	244457140491004518377	20240228B	Kroger	02/17/2024	234861	171.21
Morton Community	0002400792	244457140561004990244	20240228B	Kroger - Foods Lab	02/24/2024	234861	150.03
Morton Community	0002400804	240009740420772033396	20240228B	Walmart/Chipotle/Crooked Horns	02/09/2024	234861	94.62
Morton Community	0002400804	244310640410915560007	20240228B	Walmart/Chipotle/Crooked Horns	02/10/2024	234861	76.07
Morton Community	0002400804	244550140391410019681	20240228B	Walmart/Chipotle/Crooked Horns	02/08/2024	234861	273.33

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400805	240009740420812009465	20240228B	Country Inn & Suites	02/10/2024	234861	126.25
Morton Community	0002400805	240009740420812009465	20240228B	Country Inn & Suites	02/10/2024	234861	126.25
Morton Community	0002400805	240009740420812009465	20240228B	Country Inn & Suites	02/10/2024	234861	126.25
Morton Community	0002400805	240009740420812009465	20240228B	Country Inn & Suites	02/10/2024	234861	126.25
Morton Community	0002400805	240009740420812009466	20240228B	Country Inn & Suites	02/10/2024	234861	126.25
Morton Community	0002400805	240009740420812009466	20240228B	Country Inn & Suites	01/10/2024	234861	126.25
Morton Community	0002400805	240009740561657089359	20240228B	Country Inn & Suites	02/24/2024	234861	120.02
Morton Community	0002400805	240009740561657089359	20240228B	Country Inn & Suites	02/24/2024	234861	120.02
Morton Community	0002400805	240009740561657089360	20240228B	Country Inn & Suites	02/24/2024	234861	120.02
Morton Community	0002400805	240009740561657089360	20240228B	Country Inn & Suites	02/24/2024	234861	120.02
Morton Community	0002400805	240009740561657089360	20240228B	Country Inn & Suites	02/24/2024	234861	120.02
Morton Community	0002400805	240009740561657089361	20240228B	Country Inn & Suites	02/24/2024	234861	120.02
Morton Community	0002400805	240009740561657089362	20240228B	Country Inn & Suites	02/24/2024	234861	120.02
Morton Community	0002400806	249430040429707192861	20240229B	Holiday Inn Express	02/10/2024	234861	156.82
Morton Community	0002400806	249430040429707195300	20240229B	Holiday Inn Express	02/10/2024	234861	156.82
Morton Community	0002400806	249430040429707214903	20240229B	Holiday Inn Express	02/10/2024	234861	156.82
Morton Community	0002400806	249430040429707215024	20240229B	Holiday Inn Express	02/10/2024	234861	156.82
Morton Community	0002400806	249430040429707215155	20240229B	Holiday Inn Express	02/10/2024	234861	156.82

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400806	249430040429707215278	20240229B	Holiday Inn Express	02/10/2024	234861	156.82
Morton Community	0002400806	249430040429707215405	20240229B	Holiday Inn Express	02/10/2024	234861	156.82
Morton Community	0002400809	244310640609158700001	20240228	Olive Garden	02/24/2024	234861	695.89
Morton Community	8012400005	241374640391003546489	20240228B	Construction Classroom Materials	02/09/2024	234861	901.97
Morton Community Bank (P3)			5,423.51				
Morton Community	0002400730	246921640311065998358	20240228B	Art Supplies	01/31/2024	234862	162.95
Morton Community	0002400731	246921640331078688897	20240228B	Technology Supplies	02/02/2024	234862	344.70
Morton Community	0002400739	246921640331082928787	20240228B	Soc Studies Book	02/02/2024	234862	11.92
Morton Community	0002400740	244310640340833569911	20240228B	Library Books	02/03/2024	234862	160.23
Morton Community	0002400740	244310640440837333804	20240228B	Library Books	02/13/2024	234862	15.99
Morton Community	0002400742	246921640351095774386	20240228B	STEP Supplies	02/04/2024	234862	25.70
Morton Community	0002400745	246921640391027843465	20240228B	Wall Calendar	02/08/2024	234862	17.98
Morton Community	0002400763	244310640450833445429	20240228B	Office Supplies	02/14/2024	234862	26.99
Morton Community	0002400771	246921640371013223447	20240228B	Library Book (Replace damaged	02/06/2024	234862	14.49
Morton Community	0002400772	744310640360830036698	20240228B	Refund - Book Damaged in Delivery	02/05/2024	234862	-14.76
Morton Community	0002400775	244310640490833054822	20240228B	Office Supplies	02/18/2024	234862	50.97
Morton Community	0002400778	246921640471064560298	20240228B	Maintenance Supplies	02/16/2024	234862	23.89
Morton Community	0002400778	246921640511094168996	20240228B	Maintenance Supplies	02/20/2024	234862	40.90
Morton Community	0002400789	246921640561035536211	20240228B	Amazon - Cafe Supplies	02/25/2024	234862	50.44

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002400793	246921640571041186136	20240306B	Girls Lacrosse	02/26/2024	234862	69.98
Morton Community	0002400811	244310640590837135547	20240306B	Replacement Filling Cabinet	02/28/2024	234862	134.99
Morton Community	0002400826	246921640571042641768	20240307B	Maintenance Supplies	02/26/2024	234862	110.49
Morton Community	1002400001	246921640471058636119	20240228B	Velcro	02/16/2024	234862	8.69
Morton Community	4022400001	240113440520000237938	20240228B	Nurse office supplies	02/21/2024	234862	21.81
Morton Community	4022400001	240113440530000452265	20240228B	Nurse office supplies	02/22/2024	234862	8.94
Morton Community	4022400001	246921640521002275433	20240228B	Nurse office supplies	02/21/2024	234862	115.23
Morton Community	4022400001	246921640521097469292	20240228B	Nurse office supplies	02/21/2024	234862	27.53
Morton Community	4042400003	246921640451045398578	20240228B	3 Ring Binder, 1 inch white 4 pack	02/14/2024	234862	15.20
Morton Community	4042400004	246921640531010795004	20240228B	2 Pocket Folders w/Prongs - Black	02/22/2024	234862	20.89
Morton Community	4042400005	246921640531010795004	20240228B	3 Year Monthly Planner 24-27	02/22/2024	234862	18.99
Morton Community	5572400001	246921640571041217917	20240306B	Girls Lacrosse Supplies	02/26/2024	234862	188.16
Morton Community	5572400001	246921640571041964506	20240306B	Girls Lacrosse Supplies	02/26/2024	234862	55.94
Morton Community	5572400001	246921640581047697318	20240306B	Girls Lacrosse Supplies	02/27/2024	234862	320.86
Morton Community	8012400004	246921640331076256711	20240228B	Construction Classroom Supplies	02/02/2024	234862	268.40
Morton Community	8022400001	246921640461051009557	20240228B	Loop Tools for Fashions	02/15/2024	234862	8.99
Morton Community	8902400001	246921640381021374539	20240228B	chromebook for student	02/07/2024	234862	297.95
Morton Community Bank (PA)			2,625.43				
MORTON HIGH		EntryFee 04272024G	20240301AL	Girls Track - Morton Distance Gala	03/01/2024	234863	100.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MORTON HIGH		EntryFee 04272024B	20240301AL	Boys Track and Field - Morton Distance	03/01/2024	234864	100.00
MORTON HIGH		EntryFee 04292024	20240301AL	Boys Track and Field - Fr/So Invite	03/01/2024	234865	150.00
MORTON HIGH SCHOOL			350.00				
MTCO		11776802	20240306B	Account 00043626-6	03/01/2024	234866	1,586.06
MTCO			1,586.06				
Mullen, Renae		LR FY24	20240304AL	Lunch Acct Rfnd	03/04/2024	234867	43.05
Mullen, Renae			43.05				
NATIONAL SCHOOL		57520	20240229B	Transportation Supplies	11/30/2023	234868	573.10
NATIONAL SCHOOL FORMS			573.10				
NEXT ERA ENERGY		81343069548173	20240221B	Electric Acct - 8100062051	02/12/2024	234869	13,063.27
NEXT ERA ENERGY			13,063.27				
NORMAL COMMUNITY		Entry Fee 04192024	20240301AL	Boys Tennis - NCHS Invite 4/19 -	03/01/2024	234870	75.00
NORMAL COMMUNITY HIGH			75.00				
NORMAL WEST HIGH		EntryFee 03132024	20240301AL	Girls track indoor Invite 3/13 @ IWU	03/01/2024	234871	225.00
NORMAL WEST HIGH			225.00				
Pakrside Fitness		20240222	20240307B	Boys Tennis Supplies	02/22/2024	234872	1,162.56
Pakrside Fitness			1,162.56				
Papa John's Pizza		;s4261-24-1920	20240307B	Cafe Supplies	03/01/2024	234873	710.62
Papa John's Pizza		S4261-24-1916	20240221B	Cafe Supplies	02/09/2024	234873	686.65
Papa John's Pizza		S4261-24-1917	20240221B	Cafe Supplies	02/09/2024	234873	686.65
Papa John's Pizza		S4261-24-1919	20240307B	Cafe Supplies	03/01/2024	234873	710.62
Papa John's Pizza			2,794.54				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEKIN COMMUNITY		EntryFee 04262024	20240301AL	Boys Track and Field - Dragon Invite	03/01/2024	234874	175.00
PEKIN COMMUNITY HIGH			175.00				
PEORIA COUNTY		20240206OO	20240229B	In Hospital Tutoring January 2024	02/06/2024	234875	175.00
PEORIA COUNTY		20240206TB	20240229B	In Hospital Tutoring January 2024	02/06/2024	234875	175.00
PEORIA COUNTY REGIONAL			350.00				
Pitney Bowes Inc	0002400765	1024823579	20240223B	Pitney Bowes Sealing Solution	02/15/2024	234876	106.98
Pitney Bowes Inc (Supplies)			106.98				
PONTIAC HIGH		EntryFee 03142024	20240301AL	Boys Track Pontiac Township @ IWU	03/01/2024	234877	250.00
PONTIAC HIGH SCHOOL			250.00				
PRESIDIO		6051923000136	20240307B	Technology - Duo Access for Educ	08/23/2023	234878	720.00
PRESIDIO	0002400003	6011923000628-1	20240307B	Cisco Core Equipment Purchase	03/07/2024	234878	32.24
PRESIDIO NETWORKED			752.24				
Quill	0002400746	37103366	20240221B	Office Supplies - Omnia Pricing	02/07/2024	234879	208.85
Quill	0002400764	37224670	20240307B	Office Supplies	02/14/2024	234879	123.60
Quill	0002400773	37271225	20240307B	English Supplies	02/16/2024	234879	91.78
Quill			424.23				
Reames, Jim		LR FY24	20240226AL	Lunch Acct Rfnd	02/26/2024	234880	34.70
Reames, Jim			34.70				
Reem, Cate		Offcl Mar24	20240212AL	Moderate Scholastic Bowl	02/12/2024	234881	80.00
Reem, Cate			80.00				
Rich, Lonie R		2450-2024	20240306B	Transportation - Inspections	02/17/2024	234882	633.00
Rich, Lonie R			633.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RICHWOODS HS		EntryFee 121623	20240216AL	Midwest invite & Freshman invite	02/16/2024	234883	195.00
RICHWOODS HS			195.00				
RIDDELL/ALL		60504093	20240307B	Football Equipment Reconditioning	03/06/2024	234884	8,259.99
RIDDELL/ALL AMERICAN			8,259.99				
RP Lumber	8012400008	2044788	20240307B	Play Materials	02/14/2024	234885	589.50
RP Lumber			589.50				
Sacred Hearts Griffin		EntryFee 04202024	20240301AL	Girls Soccer - Sacred Heart Griffin HS 4-	03/01/2024	234886	300.00
Sacred Hearts Griffin High			300.00				
Sanneman, Cassidy		Reimb Mar24	20240301AL	Reimb for BB binder sign equipment	03/01/2024	9000001367	16.99
Sanneman, Cassidy Ann			16.99				
SCHOOL SIGHT &		762	20240307B	Vision and Hearing Screening	03/04/2024	234887	2,144.00
SCHOOL SIGHT & SOUND			2,144.00				
Schubert, Daniel		Meals Mar24	20240220AL	Meals Reimbursement March 2024	02/20/2024	9000001368	34.00
Schubert, Daniel Michael			34.00				
SERVICE AUTO		751456	20240222B	Maintenance Supplies	02/13/2024	234888	64.48
SERVICE AUTO		751457	20240222B	Maintenance Supplies	02/13/2024	234888	25.88
SERVICE AUTO		751603	20240307B	Transportation Supplies	02/28/2024	234888	57.58
SERVICE AUTO		751643	20240307B	Transportation Supplies	03/05/2024	234888	65.85
SERVICE AUTO SUPPLY			213.79				
SIMMONS LITTLE		43094	20240308B	WCHS - TENNIS COURTS	03/05/2024	234889	585.00
SIMMONS LITTLE JOHNNIES			585.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sluder, Phillip Michael		Meals Mar24	20240220AL	Meals Reimbursement March 2024	02/20/2024	9000001369	0.00
Sluder, Phillip Michael			0.00				
SMITH, RICK		Athletics Mar24	20240216AL	PA Girls BB	02/16/2024	234890	70.00
SMITH, RICK			70.00				
Smithereen Pest		3294915	20240308B	Pest Control	03/21/2024	234891	105.00
Smithereen Pest Management			105.00				
Snatched Sports LLC		1157	20240229B	Lacrosse Uniforms	02/09/2024	234892	595.00
Snatched Sports LLC			595.00				
SOUTH SIDE		S100925763.001	20240308B	Maintenance Supplies	03/05/2024	234893	293.33
SOUTH SIDE		S100926286.001	20240308B	Maintenance Supplies	03/05/2024	234893	80.11
SOUTH SIDE CONTROL			373.44				
SPECIALIZED		INV184063	20240222B	High Road School of Bloomington	02/08/2024	234894	4,569.20
SPECIALIZED		INV184068	20240222B	High Road School of Peoria January	02/08/2024	234894	4,360.20
SPECIALIZED EDUCATION			8,929.40				
Spillman, David Wesley		Meals Mar24	20240220AL	Meals Reimbursement March 2024	02/20/2024	9000001370	39.00
Spillman, David Wesley			39.00				
Sports Attack LLC	0002400790	INV36806	20240229B	Baseball Pitching Machine; Replacement	02/28/2024	234895	315.00
Sports Attack LLC			315.00				
SPRINGFIELD		S010729473.001	20240307B	Maintenance Supplies	03/05/2024	234896	898.42
SPRINGFIELD		SO10716859.001	20240229B	Maintenance Supplies	02/22/2024	234896	223.21
SPRINGFIELD ELECTRIC CO			1,121.63				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ST SERVICES LLC		13820	20240222B	Bulk Road Salt	12/03/2023	234897	502.50
ST SERVICES LLC			502.50				
STAPLES	0002400704	1000560395	20240308B	Office Supplies	02/25/2024	234898	88.98
STAPLES	0002400704	1000563107	20240308B	Office Supplies	01/25/2024	234898	70.95
STAPLES	0002400704	1000572162	20240308B	Office Supplies	01/25/2024	234898	239.82
STAPLES	0002400704	6000512687	20240308B	Office Supplies	02/25/2024	234898	173.44
STAPLES	0002400706	6000512686	20240308B	Office Supplies	02/25/2024	234898	186.75
STAPLES	0002400777	6000512685	20240308B	Office Supplies	02/25/2024	234898	173.58
STAPLES ADVANTAGE			933.52				
Strauch, John R		Meals Mar24	20240220AL	Meals Reimbursement March 2024	02/20/2024	9000001371	61.00
Strauch, John R			61.00				
TEAM WORKS		61157	20240222B	BOE Supplies	02/13/2024	234899	372.00
TEAM WORKS			372.00				
THE BABY FOLD INC		17744	20240222B	Tuition - January 2024	02/12/2024	234900	7,148.64
THE BABY FOLD INC		17745	20240222B	Tuition January 2024	02/12/2024	234900	7,148.64
THE BABY FOLD INC			14,297.28				
THE HOME DEPOT		764246120-A	20240308B	Maintenance Supplies	09/08/2023	234901	4.77
THE HOME DEPOT		764969739A	20240308B	Maintenance Supplies	09/13/2023	234901	5.16
THE HOME DEPOT		784115883-1	20240222B	Maintenance Supplies	01/11/2024	234901	20.00
THE HOME DEPOT		786574111	20240222B	Maintenance Supplies	01/26/2024	234901	635.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE HOME DEPOT		786892620	20240308B	Maintenance Supplies	01/30/2024	234901	-5.48
THE HOME DEPOT		786893057	20240308B	Maintenance Supplies	01/30/2024	234901	-5.07
THE HOME DEPOT		791525934	20240308B	Maintenance supplies	02/26/2024	234901	136.05
THE HOME DEPOT	0002400761	789252400	20240222B	Janitorial Supplies	02/12/2024	234901	42.12
THE HOME DEPOT	0002400761	789478385	20240222B	Janitorial Supplies	02/13/2024	234901	3,091.22
THE HOME DEPOT	0002400761	790599880	20240307B	Janitorial Supplies	02/20/2024	234901	222.66
THE HOME DEPOT	0002400812	792221608	20240308B	Janitorial Supplies	03/29/2024	234901	1,759.95
THE HOME DEPOT PRO			5,906.38				
The Illinois		BardBox2024-5	20240307B	English Supplies	02/15/2024	234902	200.00
The Illinois Shakespeare			200.00				
THE PAVILION		Windsor0226	20240229B	In Hospital Tutoring February 2024	02/26/2024	234903	264.00
THE PAVILION FOUNDATION			264.00				
TMCSEA		0724308	20240222B	January 2024	01/31/2024	234904	27,703.66
TMCSEA			27,703.66				
TOUCH TONE		3289034	20240306B	Communications Acct # 1100005309	03/01/2024	234905	150.03
TOUCH TONE			150.03				
TRIAD HIGH SCHOOL		EntryFee 04062024	20240301AL	Boys Tennis - 2024 Triad Boys Tennis	03/01/2024	234906	100.00
TRIAD HIGH SCHOOL			100.00				
Turpin, Timothy		DrEd FY24	20240220AL	Minimester - Drivers Ed Refund	02/20/2024	234907	160.00
Turpin, Timothy			160.00				
UFTRING CHEV-		2007606A	20240222B	MILEAGE - RENTAL	01/08/2024	234908	794.50

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UFTRING CHEV-		CTCS597614	20240222B	Drivers Ed - Brake Removal	01/04/2024	234908	163.50
UFTRING CHEV-		CTIS598487	20240307B	Drivers Ed - Brake Removal	01/31/2024	234908	90.00
UFTRING CHEV-		CTIS599577	20240307B	Drivers Ed - Repair	02/22/2024	234908	72.34
UFTRING CHEV-OLDS-SAAB			1,120.34				
Urbana High School		EntryFee 03162024	20240301AL	Boys Track and Field 44th Gene Armer	03/01/2024	234909	230.00
Urbana High School			230.00				
VanAntwerp, Jennifer		LR FY24 2	20240227AL	Lunch Account Refund	02/27/2024	234910	51.75
VanAntwerp, Jennifer			51.75				
Vanderheydt, Braden		Athletics Mar24	20240216AL	Scoreboard BB	02/16/2024	234911	120.00
Vanderheydt, Braden			120.00				
VERIZON WIRELESS		9957014940	20240229B	Acct 780318592-0001	02/18/2024	234912	885.99
VERIZON WIRELESS			885.99				
W.W. Norton &	0002400782	2112891	20240307B	Western Civilizations, First AP Edition	02/29/2024	234913	3,439.80
W.W. Norton & Company,			3,439.80				
Walter, Dan James		Athletics Mar24	20240216AL	Scorekeeper BB	02/16/2024	234914	1,370.00
Walter, Dan James			1,370.00				
Warfield, Jerome T		Athletics Mar24	20240216AL	PA Girls and Boys BB	02/16/2024	234915	840.00
Warfield, Jerome T			840.00				
WCHS ACTIVITY		Cybergrant	20240304AL	Cybergrant Deposit from State Farm	03/04/2024	234916	600.00
WCHS ACTIVITY FUND			600.00				
WCHS IMPREST FUND		imprest Mar24	20240305AL	Replenish Imprest Account - March 2024	03/05/2024	234917	4,110.00
WCHS IMPREST FUND			4,110.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wex Bank		95303306	20240301AL	Sp Ed Coop Fuel 1/24-2/21/24	03/01/2024	234918	6,133.87
Wex Bank			6,133.87				
WIELAND'S LAWN		914143	20240229B	Maintenance Supplies	02/23/2024	234919	27.94
WIELAND'S LAWN MOWER			27.94				
Wilson, Carol K		Miles Mar24	20240212AL	Mileage Reimbursement	02/12/2024	9000001372	10.05
Wilson, Carol K			10.05				
Windshield Specialists		1-1376	20240308B	Transportation Repair	02/01/2024	234920	65.00
Windshield Specialists		1-13766	20240308B	Transportation Repair	02/15/2024	234920	470.08
Windshield Specialists		1-13805	20240308B	Transportation Repair	02/22/2024	234920	470.08
Windshield Specialists		1-14037	20240308B	Transportation Repair	02/26/2024	234920	349.80
Windshield Specialists			1,354.96				
YODER OIL CO		67701	20240306B	Fuel Acct 80040076	02/29/2024	234921	3,705.96
YODER OIL CO			3,705.96				
Young, Erin		APR FY24	20240227AL	AP Test Rfnd	02/27/2024	234922	58.00
Young, Erin			58.00				

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:			377				\$462,942.55
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:			377				462,942.55

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Degenhart, Shawn		20240302	20240214KL	Accompanist	02/13/2024	4470	120.00
Degenhart, Shawn		20240302Band	20240221KL	Accompanist - Band	02/21/2024	4481	400.00
Degenhart, Shawn Thomas			520.00				
Donnell, Julie		20240302Band	20240221KL	Accompanist - Band	02/21/2024	4482	300.00
Donnell, Julie			300.00				
Illinois Association of	0002400755	2024-33	20240214KL	2024 IL Assoc of Family and Consumer	02/14/2024	4471	125.00
Illinois Association of Family			125.00				
ILLINOIS STATE		EntryFee 030224	20240227AL	Boys Track Codgal HS Invite 3/2	02/27/2024	4489	300.00
ILLINOIS STATE UNIVERSITY			300.00				
Jenkins, Meme		20240302	20240214KL	Accompanist	02/13/2024	4472	180.00
Jenkins, Meme			180.00				
Johnson, Paula		20240302Band	20240221KL	Accompanist - Band	02/21/2024	4483	300.00
Johnson, Paula			300.00				
Kemp, Pam		20240302	20240214KL	Accompanist	02/13/2024	4473	200.00
Kemp, Pam			200.00				
Morris Community High		EntryFee 020724	20240207KL	Speech IHSA Sectional	02/07/2024	4469	160.00
Morris Community High		EntryFee 020724 2	20240214KL	Speech IHSA Sectional - Late Add	02/14/2024	4474	20.00
Morris Community High			180.00				
NASSP		28022024NHS	20240229KL	NHS Supplies	02/29/2024	4490	390.00
NASSP			390.00				
NORMAL WEST HIGH		EntryFee 02242024	20240222KL	Entry Fee - Coach Basting Inv	02/22/2024	4487	275.00
NORMAL WEST HIGH			275.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEORIA CIVIC		EntryFee 021624	20240214KL	Speech IHSA State	02/14/2024	4475	40.00
PEORIA CIVIC CENTER			40.00				
PEORIA COUNTY		Bus Training FY24	20240214KL	Bus Driver Training Course	02/14/2024	4476	20.00
PEORIA COUNTY REGIONAL			20.00				
Peterson, Dawn		20240302Band	20240221KL	Accompanist - Band	02/21/2024	4484	200.00
Peterson, Dawn			200.00				
Schupp, Joyce E		20240302	20240214KL	Accompanist	02/13/2024	4477	200.00
Schupp, Joyce E			200.00				
Spayer, Carol A		20240302	20240214KL	Accompanist	02/13/2024	4478	220.00
Spayer, Carol A			220.00				
Stout, Lisa Ellen		Reimb Feb 2024	20240214KL	Speech Sectional Meals	02/13/2024	4479	110.00
Stout, Lisa Ellen			110.00				
Trang, Grace		20240302	20240214KL	Accompanist	02/13/2024	4480	200.00
Trang, Grace			200.00				
UNIVERSITY HIGH		EntryFee 030224	20240226AL	Girls indoor track meet 3.2.24	02/26/2024	4488	250.00
UNIVERSITY HIGH SCHOOL			250.00				
Wallstedt, Jennifer		20240302Band	20240221KL	Accompanist - Band	02/21/2024	4485	290.00
Wallstedt, Jennifer			290.00				
Wierenga, Brian		20240302Band	20240221KL	Accompanist - Band	02/21/2024	4486	500.00
Wierenga, Brian			500.00				

Invoice Listing (Condensed)

Washington CHSD 308

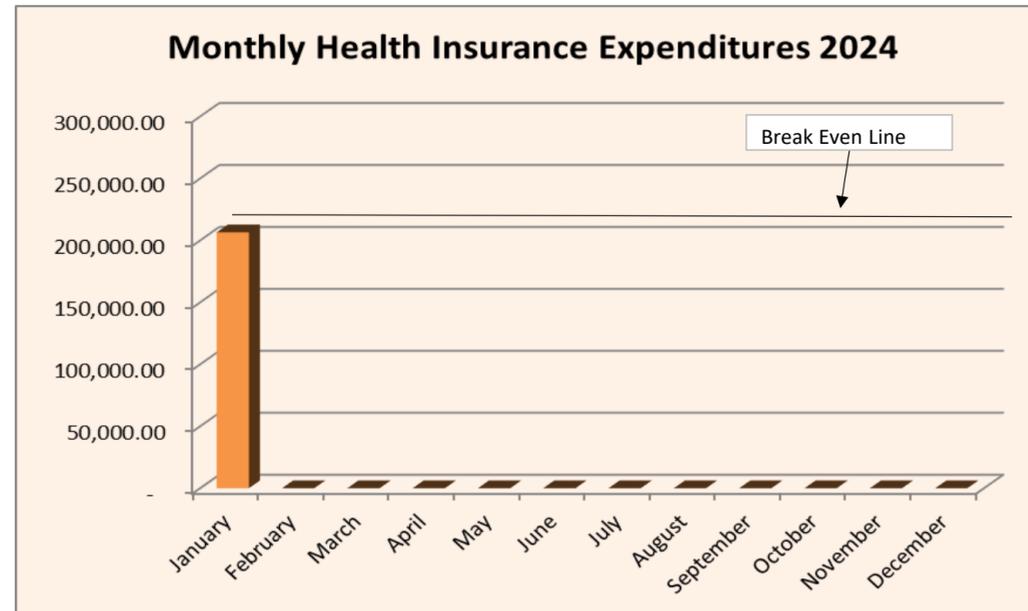
Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			22				\$4,800.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total 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:			22				4,800.00

Investment Report 2/29/2024								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 5.277%		\$5.22						
ISDMAX - 5.277%	\$715,061.87	\$741,834.95		\$15,878.78	\$77,414.26	\$7,654.66	\$132,237.01	\$57.96
Heartland IMA - 5.41%	\$1,894,740.19							
Desingated Funds (CIL Invest) - 3%			\$35,209.12					
Desingated Funds Investments - 5%			\$4,690,174.94					
Total	\$2,609,802.06	\$741,840.17	\$4,725,384.06	\$15,878.78	\$77,414.26	\$7,654.66	\$132,237.01	\$57.96
Total Investments								
\$8,310,268.96								

Cash On Hand Investment Report 2/29/2024							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
Starting Balance	\$ 3,046,706.38	\$ 1,015,568.79		\$ 507,784.40	\$ 203,113.75	\$ 1,421,796.31	
Deposit							
Withdrawal							
Interest	\$ 12,103.35	\$ 4,034.45		\$ 2,017.23	\$ 806.89	\$ 5,648.23	
Interest Rate	5%	5%		5%	5%	5%	
Ending Balance	\$ 3,058,809.73	\$ 1,019,603.24		\$ 509,801.63	\$ 203,920.64	\$ 1,427,444.54	
Total Investments							
\$6,219,579.78							

Insurance Report thru 1/31/2024			
Insurance Costs	Last Year 2023	This year 2024	Difference
Medical	\$165,505	\$97,896	-\$67,609
Pharmacy	\$15,805	\$25,109	\$9,304
Dental	\$18,300	\$68,813	\$50,514
Vision	\$580	\$540	-\$40
Stop Loss/Admin Fees	\$49,329	\$56,899	\$7,570
Total Fixed/Claim	\$249,519	\$249,258	-\$260
Less Spec Reimb	\$23,459	\$42,752	\$19,293
Total Cost	\$226,059	\$206,506	-\$19,554

Year-to-Date Revenue	\$	239,252
Year-to-Date Expenses	\$	206,506
Revenue vs. Expenses	\$	32,746



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

1/1/2024	2024	Cash	Education 1	Building 2	B/I 3	Transp 4	SPEC ED TR 41	IMPR 5	CAP PROJECTS 6	W/C 7	TIJF 8	L/Safe 9
	Balance	8,666,295.51	6,103,126.08	1,256,773.57	349,737.13	601,516.88	(24,075.45)	215,986.93	9,719.53	81,204.50	73,594.49	(1,288.15)
01/02	State Aid	149.44	149.44									
01/08	Miscellaneous	67.20		67.20								
01/08	Miscellaneous	190.89	190.89									
01/08	State Aid	3,025.76	3,025.76									
01/08	State Aid	13,814.87	13,814.87									
01/08	State Aid	15,035.43				15,035.43						
01/08	State Aid	27,885.39	27,885.39									
01/08	State Aid	62,618.21	62,618.21									
01/08	State Aid	70,768.75				70,768.75						
01/08	Miscellaneous	322.20	322.20									
01/08	Game Receipts	1,177.00	1,177.00									
01/08	Miscellaneous	2,424.82					2,424.82					
01/08	Replacement Tax	45,933.31	27,559.99	13,780.00				4,593.32				
01/08	Miscellaneous	78,807.80	37,065.43				41,742.37					
01/11	Miscellaneous	180.00	180.00									
01/11	Miscellaneous	605.00	605.00									
01/11	Miscellaneous	772.00	772.00									
01/11	Game Receipts	1,027.00	1,027.00									
01/11	Miscellaneous	1,402.70	1,402.70									
01/11	Miscellaneous	9,729.47	9,729.47									
01/12	Miscellaneous	228.96	228.96									
01/12	State Aid	24,599.00	24,599.00									
01/12	State Aid	268,645.00	268,645.00									
01/17	Miscellaneous	438.00	438.00									
01/19	Miscellaneous	176.66	176.66									
01/19	Miscellaneous	605.00	605.00									
01/23	State Aid	8,285.00	8,285.00									
01/23	State Aid	10,000.00	10,000.00									
01/23	State Aid	24,028.00	24,028.00									
01/23	State Aid	56,585.00	56,585.00									
01/23	State Aid	268,645.00	268,645.00									
01/24	Miscellaneous	68,576.39					68,576.39					
01/24	Miscellaneous	80,435.35					80,435.35					
01/29	Miscellaneous	283.80	283.80									
01/29	Miscellaneous	316.00	316.00									
01/29	State Aid	20,733.81	20,733.81									
01/30	State Aid	123.80	123.80									
01/30	Miscellaneous	233.26	233.26									
01/30	Miscellaneous	355.00	355.00									
01/31	Webpay	46,626.57	46,626.57									
01/31	Cafeteria	6,107.95	6,107.95									
01/31	Interest	10,741.50	7,370.73	1,595.81	463.46	859.43	0.00	236.89	8.39	108.48	98.31	0.00
01/31	Total Receipts	1,232,706.29	931,911.89	15,443.01	463.46	86,663.61	193,178.93	4,830.21	8.39	108.48	98.31	0.00
01/31	Net Salaries	740,989.63	717,565.42	0.00	0.00	23,424.21	0.00	0.00	0.00	0.00	0.00	0.00
01/31	Expenses	1,112,710.58	797,527.84	76,039.40	2,804.61	139,129.55	50,521.44	43,247.82	3,439.92	0.00	0.00	0.00

	14646	620.80	620.80										
	ACH	18,360.00	18,360.00										
		130,946.24	36,662.91	90,843.41	0.00	0.00	3,439.92	0.00	0.00	0.00	0.00	0.00	0.00

PLEASE NOTE: The actual request was 216 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

Sheri Reid <sreid@smartprocure.com>

3:40 PM

to Kyle

Dear Kyle Freeman,

Thank you for your response.

This email serves as confirmation that we have received records from Washington Community High School District No. 308. We greatly appreciate your efforts to address our request. Should we have further questions regarding the file(s) provided, we will be in contact with you soon.

Again, thank you for your assistance.

Best Regards,

Sheri Reid

On Thu, Feb 22, 2024 at 3:36 PM Freeman, Kyle <kwfreeman@wacohi.net> wrote:

Sheri,

Please see the attached document containing the requested information.

Sincerely,

Kyle W. Freeman, Ph.D.

Superintendent of Schools

Washington CHSD #308
(309) 444-3167

On Sat, Feb 17, 2024 at 8:03 AM Sheri Reid <sreid@smartprocure.com> wrote:

Dear Kyle Freeman or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 11/16/2023 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMDAwMDAwMm1UaVIBSSZzdD1JTCZvcmc9V2FzaGluZ3RvbkNvbW11bml0eUhpZ2hTY2hvb2xEaXN0cmliE5vMzA4Jm9pZD03Mzg3NA%3D%3D>

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

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

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759
Email: sreid@smartprocure.com

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The information in this message is confidential and may be legally privileged. Access to this message by anyone other than the addressee is not authorized. If you are not the intended recipient, or an agent of the intended recipient, any disclosure, copying, or distribution of the message or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. If you have received this message in error, please contact the sender immediately and permanently delete the original e-mail, attachment(s), and any copies.

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Sheri Reid
Data Acquisition Specialist

Direct: [\(561\) 609-6759](tel:5616096759) | Support: [954-420-9900](tel:9544209900)
Email: sreid@smartprocure.com | <https://smartprocure.us/>
5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431

8. CONSENT AGENDA

Recommendation:

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

RESOLUTION 8.1.

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

- 8.1.1. Regular Board Meeting Minutes – February 12, 2024
- 8.1.2. Executive Session Minutes – February 12, 2024
- 8.1.3. Policy Committee Meeting Minutes – February 21, 2024

RESOLUTION 8.2.

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

RESOLUTION 8.3.

Be it resolved that the Board of Education hereby approves the overnight athletic trip as presented.

RESOLUTION 8.4.

Be it resolved that the Board of Education hereby approves Washington Community High School's 2024-2025 membership in the Illinois High School Association.

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 8.1., 8.2., 8.3., and 8.4.

Washington Community High School Board of Education
Regular Board Meeting

February 12, 2024
7:00 PM
WCHS Library

Minutes

1. CALL TO ORDER

The Regular Board Meeting was called to order at 7:00 pm.

2. ROLL CALL

Board Members in Attendance: Kopinski, Ward, James, Buck, Nofsinger, McNett, Essig
WCHS Attendees: Freeman, Beverlin, Raubach-Davis, Winter, Stevens

3. PLEDGE OF ALLEGIANCE

The Student Council led the room in the Pledge of Allegiance. The Student Council is working on plans for the upcoming Winter Formal dance, themed “Under the Stars,” which is planned for March 2nd.

4. VISITORS AND CORRESPONDENCE

4.1 Maureen Dahm, Cheer Coach, presented Brooklyn Ulick, the 2023-2024 IHSCCO All State Competitive Cheer Athlete.

5. REPORTS

5.1. Deans' Report as presented

5.2. Enrollment Report: 1422 students

5.3. Karen Stevens presented the Principal’s Report, reviewing intervention academic programs. Strong enrollment was reported in both math and english labs with great results. The second year with Paper support is proving consistently successful for our students. Stevens also spoke to the success of the PAC and PAC Plus programs.

5.4. Lindsay Winter presented the Administrator for Instructional Data and Research's Report. Test score ranges were shared showing the success of our students. The Board discussed data provided as well as future trends.

5.5. Dr. Beverlin presented the Financial Report.

5.6. The Board Committee Reports reports were summarized, including the recent Facilities Committee meeting and Finance Committee meeting.

6. DISCUSSION AND INFORMATIONAL ITEMS

6.1. Dr. Freeman reviewed updates to the Board Goals. Goals discussed included student success, programs and services, facilities, finances, communication, and safety.

6.2. FOIA - IL Retired Teachers Association

6.3. IASB - CIV Division Meeting - March 6, 2024, will be held at WCHS.

6.4. Other - none.

7. CONSENT AGENDA

McNett motioned and Nofsinger seconded that the Board approve the Consent Agenda as

Washington Community High School Board of Education
Regular Board Meeting

presented. ROLL CALL: Yes - James, Essig, Nofsinger, McNett, Ward, Buck, Kopinski.
No - None. MOTION CARRIES 7-0.

8. ACTION ITEMS

8.1. Personnel

8.1.1. Certified Employment

8.1.1.a. Essig motioned and Nofsinger seconded that the Board approve the employment of Alexandra Dillman - School Social Worker. ROLL CALL: Yes - Buck, Ward, Kopinski, James, McNett, Essig, Nofsinger. No-None. MOTION CARRIES 7-0.

8.1.2. Extracurricular Employment

8.1.2.a. Nofsinger motioned and James seconded that the Board approve the employment of Travis Engstrom - Boys Head Track Coach for the 2024-2025 school year as well as

8.1.2.b. Kurt Barth - Assistant Boys Track Coach for the 2024-2025 school year. ROLL CALL: Yes - James, Buck, Nofsinger, Essig, McNett, Kopinski, Ward. No - None. MOTION CARRIES 7-0.

8.1.2.c. Buck motioned and Ward seconded that the Board approve the employment of Caezar Martinez - Interim Assistant Girls Soccer Coach. ROLL CALL: Yes - McNett, James, Kopinski, Essig, Buck, Ward, Nofsinger. No - None. MOTION CARRIES 7-0.

8.2. Buck motioned and Nofsinger seconded that the Board approve the 2024-2025 School Calendar. ROLL CALL: Yes - Ward, Kopinski, Buck, Essig, Nofsinger, McNett, James. No - None. MOTION CARRIES 7-0.

8.3. Nofsinger motioned and Essig seconded that the Board approve the registration fees for the 2024-2025 school year. ROLL CALL: Yes - Buck, Essig, Nofsinger, McNett, Ward, Kopinski, James. No - None. MOTION CARRIES 7-0.

8.4 The Board discussed approval of the 3-Year Bus Lease Agreement as recommended by the Finance Committee. ROLL CALL: Yes - James, McNett, Kopinski, Buck, Ward, Nofsinger, Essig. No - None. MOTION CARRIES 7-0.

8.5 The Board discussed engagement by the Superintendent with the engineer to develop specs and release bids for welding exhaust as recommended by the Facilities and Finance Committees,

8.6 The release of bids by the Superintendent for the stairwell chair lift as recommended by the Facilities and Finance Committees, and

8.7 The Superintendent for engagement of the architect to develop specs and release bids for the replacement of the school library roof as recommended by the Facilities and Finance Committees. ROLL CALL: Yes - McNett, Kopinski, Ward, Essig, Nofsinger, James, Buck. MOTION CARRIES 7-0.

Washington Community High School Board of Education
Regular Board Meeting

9. EXECUTIVE SESSION

Buck motioned and Essig seconded that the Board convene to Executive Session at 8:41 pm. ROLL CALL: Yes - McNett, Ward, Kopinski, James, Essig, Nofsinger, Buck No-None. MOTION CARRIES 7-0.

The Board returned from Executive Session at 9:48 pm

11. ADJOURNMENT

Buck motioned and McNett seconded that the Regular Board Meeting adjourn at 9:49 pm. ROLL CALL: All yea's. MOTION CARRIES 7-0.

The next Regular Board Meeting is scheduled for March 11, 2024.

President

Secretary

WCHS Board of Education
Policy Committee Meeting Minutes
February 21, 2024
1:30 p.m.
WCHS Admin. Office

1. **Call Meeting to Order**

The meeting was called to order at 1:34 p.m.

2. **Roll Call**

Committee members attending: James, McNett, and Ward

WCHS administration attending: Freeman and Winter

3. **Visitors and Correspondence**

None

4. **1st Reading of Press Plus Policy Packet - Issue 113**

All policies in Issue 113 were reviewed and all agreed upon the revisions presented.

Discussed Policy 7:60 and Dr. Freeman suggested having the policy on the March's board meeting agenda as an information item. Dr. Freeman recommended having the revised 6:240-AP2 on the March's board meeting agenda as an information item to review more with the board.

Lindsay Winter reviewed 7:70-AP – Student Attendance. She discussed excessive absenteeism and reporting.

The second reading of Issue 113 will be conducted at the March 11th regular board meeting for approval.

5. **Other**

No other items were discussed.

6. **Adjournment**

Ward motioned and James seconded that the meeting adjourn at 3:25 p.m.

ROLL CALL: Yes-All Yeas. No-None. MOTION CARRIED 3-0

President

Secretary

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of February 29, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking-Activity Account	396,153.18
ISDLAF Interest	52,181.62
Total Bank Accounts	\$448,334.80
Total Current Assets	\$448,334.80
TOTAL ASSETS	\$448,334.80
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounting	0.00
Activities General (Barth)	4,396.78
Advocate For Awareness	627.26
After Midnight	5,985.20
Art Club	2,765.86
Athletics General (Athletic Director)	4,771.20
Orange Crush	0.00
Total Athletics General (Athletic Director)	4,771.20
Auto/Construction	287.28
Band-CLOSED	0.00
Drumline - T. Weston Memorial	0.00

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of February 29, 2024

	TOTAL
Total Band-CLOSED	0.00
Baseball	8,333.56
Basketball-Boys	5,386.03
Basketball-Camps	0.00
Basketball-Girls	2,340.26
Bass Fishing	3,701.78
Black & Orange Card Program	0.00
Bloom	5,410.85
Book Club	1,869.93
Bowl-a-thon Fundraiser	0.00
Bowl-A-Thon-CLOSED	0.00
Boys Basketball Camp	0.00
Boys BKB Tournament	0.00
Boys Track	4,692.87
Broadway	12,029.25
Business Club	1,568.87
Catering	234.92
Cheer - Basketball	1,829.51
Cheer - Competetive	1,907.29
Cheer - Football	520.79
Chess	2,458.95
Chorus	5,415.17
Concession Upkeep	0.00
Counseling	1,466.51
CPR Health Fund	970.28
Crafty Fashions	199.07
Creative Fashions-CLOSED	0.00
Cricut Club	441.22
Cross Country	5,826.44
Donations (General)	1,400.00
Drama Club	6,733.20
Driving Skills For Life	2,293.54
Engineering Technology	97.19
Evan Knoblauch Memorial-CLOSED	0.00
Fellowship Of Christian Students	290.69
Fitness Club	8,920.20
Fitness Fair	0.00
Hope Week	0.00
Unified PE	0.00

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of February 29, 2024

	TOTAL
Total Fitness Club	8,920.20
Five Points Bleacher Donations	1,050.00
Former Class Funds	6,379.13
French Club	1,551.56
Freshman Class	125.06
Frosh Soph Track Invitational-C	0.00
Game Club	1,837.30
Gay Straight Alliance (GSA)	74.61
General	359.35
Girls Basketball Tourney-CLOSED	0.00
Girls Track	0.00
Global Affairs	267.65
Golf	10,009.39
GRANT-Rain Garden	0.00
Grants	1,000.00
Graphic Arts-CLOSED	0.00
Homeless-CLOSED	0.00
IMC Fine Fund-CLOSED	0.00
Impact	4,909.91
Inter Rel Co-op (T. Gardner)	3,807.29
Interest ISDLAF	27,081.38
International Club	352.78
Intramurals	1,702.55
Intrst NOW Acct	16,975.63
JFL Football	0.00
Journalism	237.51
Junior Class	14,957.86
Key Club-CLOSED	0.00
Lacrosse - Girls	1,503.30
Lacrosse-Boys	834.46
Leadership & Community Service	3,140.55
Leadership Challenge	0.00
Life Skills Class	0.00
Lift A Thon	0.00
Logan Smith Memorial (Marching Band)	12,255.00
Mathletes	244.61
Mini Shop-CLOSED	0.00
National Honor Society	5,989.45
Operation Snowball	1,313.09
Panther Perk	2,598.52

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of February 29, 2024

	TOTAL
Panther Professionals	0.00
Pantherette Camp	0.00
Pantherettes	13,475.19
Pep Club	1,396.68
Pepsi & 7Up Mkt Concessions	14,146.59
Total Pepsi & 7Up Mkt	14,202.54
Physics Club-CLOSED	0.00
Powder Puff	0.00
Preschool (FCS)	8,209.03
Project Choices-CLOSED	0.00
Raymond Torry Professional Development	13,000.00
Readapalooza	0.00
Reading Instruction Materials-C	0.00
Renaissance Fair	715.06
Robotics	20,828.44
Rotary Club Relief	0.00
Scholarships	3,999.55
Classmates Music	0.00
Cody Carlin Memorial	0.00
Dalfonso Family Scholarship	0.00
Eric Eblen Memorial Scholarship	0.00
Erick Norlin Fund	0.00
Floyd O'Reed Memorial	0.00
Hunkler Stagen	0.00
Impact Scholarship	0.00
James Ashbrook Memorial Fund	0.00
James E Zilch Memorial Scholarship	0.00
M. Morris Memorial Scholarship	0.00
Marilyn Drake Scholarship	0.00
Mary Elizabeth Morrow Memorial Scholarship Fund	0.00
Mike Sluder Fund	0.00
Orange & Black/Herff Jones	0.00
Scott Wehnes Memorial	0.00
Senior Class Scholarship	0.00
Stephen F Mason Fund	0.00
The Central Trojan Leadership	0.00
Washington Township United Fund	0.00
WLCS Scholarship Fund	0.00

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of February 29, 2024

	TOTAL
Total Scholarships	3,999.55
Scholastic Bowl	730.00
School Sign-Outdoor Improvement	0.00
Science Club	843.17
Senior Class	10,099.13
Sisterhood Traveling Dress-CLOS	0.00
Soccer-Boys	11,210.61
Soccer-Girls	6,612.42
Softball	3,940.84
Softball Pink Day	0.00
Sophomore Class	2,784.83
Spanish Club	1,321.17
Special Ed Co-op	10,982.86
Special Events-Athletics	725.82
Speech	352.32
State Football Playoff	467.86
Student Council	10,281.54
Swim Team	84.72
Technology Club	0.00
Tennis - Boys	7,927.46
Tennis - Girls	15,592.24
Fence Sign Fundraiser	0.00
Total Tennis - Girls	15,592.24
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	0.00
Volleyball	9,403.21
Washington Township Special Ed	0.00
WCHS Ag Club	275.80
WCHS Band	2,098.01
WCHS Hardship	9,628.17
Welding Club	2,030.64
Wrestling	2,979.72
Wrestling F-CLOSED	0.00
Yearbook	36,362.28
Total Other Current Liabilities	\$448,291.20
Total Current Liabilities	\$448,291.20
Total Liabilities	\$448,291.20

WASHINGTON COMMUNITY HIGH SCHOOL

Balance Sheet

As of February 29, 2024

	TOTAL
Equity	
Retained Earnings	43.60
Net Income	
Total Equity	\$43.60
TOTAL LIABILITIES AND EQUITY	\$448,334.80

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

February 2024

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	DEBIT	CREDIT
Checking-Activity Account								
02/06/2024	Deposit			-Split-	5,276.00	5,276.00	\$5,276.00	
02/07/2024	Check	Michael Italian Feast		Pepsi & 7Up Mkt:Concessions	-262.50	5,013.50		\$262.50
02/07/2024	Check	Cosgrove Distributors		Pepsi & 7Up Mkt:Concessions	-202.78	4,810.72		\$202.78
02/07/2024	Check	Greater Peoria Honor Flight		Leadership & Community Service	-1,000.00	3,810.72		\$1,000.00
02/07/2024	Check	Trey Fabish		Intramurals	-225.00	3,585.72		\$225.00
02/07/2024	Check	Case Foster		Intramurals	-225.00	3,360.72		\$225.00
02/07/2024	Check	Ron Kiesewetter		Chorus	-400.00	2,960.72		\$400.00
02/07/2024	Check	Dr. Cory Boulton		Chorus	-400.00	2,560.72		\$400.00
02/07/2024	Check	American Cancer Society		Basketball-Girls	-793.00	1,767.72		\$793.00
02/07/2024	Check	Laura McCue-Newport		Pepsi & 7Up Mkt:Concessions	-29.97	1,737.75		\$29.97
02/07/2024	Check	McClean County Dance Association		Pantherettes	-225.00	1,512.75		\$225.00
02/07/2024	Check	Teamworks		Robotics	-836.00	676.75		\$836.00
02/07/2024	Check	Kroger Company		-Split-	-327.48	349.27		\$327.48
02/07/2024	Check	Brian Metolius Composing		Drama Club	-225.00	124.27		\$225.00
02/08/2024	Check	Washington Strength and Conditioning		Soccer-Girls	-900.00	-775.73		\$900.00
02/08/2024	Check	Kara Kamienski		Cheer - Football	-94.21	-869.94		\$94.21
02/08/2024	Check	Beth Peters		Basketball-Girls	-89.95	-959.89		\$89.95
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)		-Split-	-351.09	-1,310.98		\$351.09
02/08/2024	Check	WCHS		National Honor Society	-106.24	-1,417.22		\$106.24
02/08/2024	Check	SJ Smith		-Split-	-914.95	-2,332.17		\$914.95
02/12/2024	Deposit			-Split-	13,290.11	10,957.94	\$13,290.11	
02/13/2024	Check	Lisa Stout		Speech	-126.17	10,831.77		\$126.17
02/13/2024	Check	WCHS		-Split-	-411.00	10,420.77		\$411.00
02/13/2024	Check	Shawn Degenhart		Chorus	-120.00	10,300.77		\$120.00
02/13/2024	Check	Lara Reem		Chorus	-188.45	10,112.32		\$188.45
02/13/2024	Check	WCHS Band Boosters		Pepsi & 7Up Mkt:Concessions	-251.00	9,861.32		\$251.00
02/13/2024	Check	Washington Education Association		Pepsi & 7Up Mkt:Concessions	-471.77	9,389.55		\$471.77
02/13/2024	Check	Randy Waters		-Split-	-675.00	8,714.55		\$675.00
02/13/2024	Check	Laura McCue-Newport		Chess	-125.00	8,589.55		\$125.00
02/13/2024	Check	Menards		Drama Club	-119.82	8,469.73		\$119.82
02/13/2024	Check	Pam Kemp		Chorus	-200.00	8,269.73		\$200.00
02/13/2024	Check	Joyce Schupp		Chorus	-200.00	8,069.73		\$200.00
02/13/2024	Check	Carol Spayer		Chorus	-220.00	7,849.73		\$220.00
02/13/2024	Check	Grace Trang		Chorus	-200.00	7,649.73		\$200.00
02/13/2024	Check	Meme Jenkins		Chorus	-180.00	7,469.73		\$180.00
02/13/2024	Check	Snatched Sports		Swim Team	-200.00	7,269.73		\$200.00
02/15/2024	Check	Snatched Sports		Basketball-Girls	-270.29	6,999.44		\$270.29
02/15/2024	Check	Corn Stock Theatre		Drama Club	-495.00	6,504.44		\$495.00
02/15/2024	Check	Teamworks		Pantherettes	-448.00	6,056.44		\$448.00
02/15/2024	Check	Quail Meadows		Golf	-2,842.50	3,213.94		\$2,842.50
02/21/2024	Check	Jack Clifford		Basketball-Boys	-40.00	3,173.94		\$40.00
02/21/2024	Check	Minerva Promotions		Cheer - Competitive	-1,155.00	2,018.94		\$1,155.00
02/21/2024	Check	Snatched Sports		Lacrosse-Boys	-595.00	1,423.94		\$595.00
02/21/2024	Check	Washington Strength & Conditioning		Soccer-Girls	-1,350.00	73.94		\$1,350.00
02/21/2024	Check	Zach Davis		Lacrosse-Boys	-193.74	-119.80		\$193.74
02/21/2024	Check	Cosgrove Distributors		Pepsi & 7Up Mkt:Concessions	-312.02	-431.82		\$312.02
02/21/2024	Check	Veronica Price		Softball	-1,500.00	-1,931.82		\$1,500.00
02/21/2024	Check	IHSFCA	Hall of Fame plaques for Phil Moss	Athletics General (Athletic Director)	-150.00	-2,081.82		\$150.00
02/21/2024	Check	WCHS Band Boosters		-Split-	-417.00	-2,498.82		\$417.00
02/21/2024	Check	Brunks Sports Center		Robotics	-925.00	-3,423.82		\$925.00
02/23/2024	Check	VISA - Panther 1 card		-Split-	-6,979.26	-10,403.08		\$6,979.26
02/26/2024	Deposit			-Split-	10,206.20	-196.88	\$10,206.20	
02/27/2024	Check	Joey Davidson		Student Council	-575.00	-771.88		\$575.00
02/27/2024	Check	Peoria Charter		Soccer-Boys	-2,998.00	-3,769.88		\$2,998.00
02/27/2024	Check	Snatched Sports		Baseball	-745.00	-4,514.88		\$745.00
02/27/2024	Check	WCHS		Book Club	-27.50	-4,542.38		\$27.50
02/27/2024	Check	Bajco Illinois LLC (Papa Johns)		-Split-	-233.21	-4,775.59		\$233.21
02/29/2024	Expense	Revtrak		-Split-	-52.00	-4,827.59		\$52.00
02/29/2024	Check	Beau Biedscheid	Choral Clinician	Chorus	-125.00	-4,952.59		\$125.00
02/29/2024	Check	Russel Boulton	Choral Clinician	Chorus	-125.00	-5,077.59		\$125.00
02/29/2024	Check	Linda Betzelberger	Choral Clinician	Chorus	-125.00	-5,202.59		\$125.00
02/29/2024	Check	SJ Smith		-Split-	-392.31	-5,594.90		\$392.31
02/29/2024	Check	National Association of Secondary School Principals (NASSP)		National Honor Society	-2,470.00	-8,064.90		\$2,470.00
02/29/2024	Deposit		Interest Earned	Intrst NOW Acct	33.34	-8,031.56	\$33.34	
02/29/2024	Deposit	Revtrak		-Split-	888.67	-7,142.89	\$888.67	
Total for Checking-Activity Account					\$ -7,142.89		\$29,694.32	\$36,837.21
ISDLAF Interest								
02/29/2024	Deposit			Interest ISDLAF	217.87	217.87	\$217.87	
Total for ISDLAF Interest					\$217.87		\$217.87	
Activities General (Barth)								
02/13/2024	Journal Entry		Teacher Appreciation night - Concessions	-Split-	-22.00	-22.00	\$22.00	
Total for Activities General (Barth)					\$ -22.00		\$22.00	
Art Club								
02/12/2024	Deposit		Field Trip Payment: Miklik	Checking-Activity Account	10.00	10.00		\$10.00
02/26/2024	Deposit		Donation: Special Ed Art Supplies or Art Show	Checking-Activity Account	200.00	210.00		\$200.00
02/26/2024	Deposit		Field Trip Payment	Checking-Activity Account	10.00	220.00		\$10.00
Total for Art Club					\$220.00			\$220.00
Athletics General (Athletic Director)								
02/06/2024	Deposit		Costco Donation	Checking-Activity Account	56.00	56.00		\$56.00
02/12/2024	Deposit		Spirit Card Donation	Checking-Activity Account	365.00	421.00		\$365.00
02/12/2024	Deposit		Kroger Sponsor	Checking-Activity Account	256.80	677.80		\$256.80
02/13/2024	Check	WCHS	Reim 414 - IHSA Cookies	Checking-Activity Account	-16.50	661.30	\$16.50	
02/21/2024	Check	IHSFCA	AD for HOF (D Crouch) ILHS Football Coaches Assoc	Checking-Activity Account	-150.00	511.30	\$150.00	
02/23/2024	Check	VISA - Panther 1 card	Boland - Starter gun/shells	Checking-Activity Account	-237.41	273.89	\$237.41	
02/23/2024	Check	VISA - Panther 1 card	Bloomington Arena Fan Bus	Checking-Activity Account	-396.00	-122.11	\$396.00	

WASHINGTON COMMUNITY HIGH SCHOOL

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	DEBIT	CREDIT
02/23/2024	Check	VISA - Panther 1 card	Payment to CC - G Beard starter shells/Boland	Checking-Activity Account	238.06	115.95		\$238.06
02/23/2024	Check	VISA - Panther 1 card	Boland - G Beard starter shells	Checking-Activity Account	-238.06	-122.11	\$238.06	
02/26/2024	Deposit		Papa Johns Fundraiser	Checking-Activity Account	17.70	-104.41		\$17.70
Total for Athletics General (Athletic Director)					\$ -104.41		\$1,037.97	\$933.56
Auto/Construction								
02/06/2024	Deposit		Oil Change Service Payment	Checking-Activity Account	20.00	20.00		\$20.00
02/12/2024	Deposit		Service Fee - oil change	Checking-Activity Account	5.00	25.00		\$5.00
Total for Auto/Construction					\$25.00			\$25.00
Baseball								
02/27/2024	Check	Snatched Sports	INV 1168 - Coaches Apparel	Checking-Activity Account	-745.00	-745.00	\$745.00	
Total for Baseball					\$ -745.00		\$745.00	
Basketball-Boys								
02/12/2024	Deposit		Entry Fee: Normal West	Checking-Activity Account	250.00	250.00		\$250.00
02/21/2024	Check	Jack Clifford	Senior Night Drawings	Checking-Activity Account	-40.00	210.00	\$40.00	
Total for Basketball-Boys					\$210.00		\$40.00	\$250.00
Basketball-Girls								
02/07/2024	Check	American Cancer Society	Donation - Coaches Vs Cancer Event	Checking-Activity Account	-793.00	-793.00	\$793.00	
02/08/2024	Check	Beth Peters	Reimbursement Senior Night Supplies	Checking-Activity Account	-89.95	-882.95	\$89.95	
02/12/2024	Deposit		Coaches Vs Cancer Donations	Checking-Activity Account	793.00	-89.95		\$793.00
02/13/2024	Check	Randy Waters	INV 2656 Media Day Photos	Checking-Activity Account	-275.00	-364.95	\$275.00	
02/15/2024	Check	Snatched Sports	INV 1145 Senior Night Shirts	Checking-Activity Account	-270.29	-635.24	\$270.29	
02/23/2024	Check	VISA - Panther 1 card	Papa Johns Meals	Checking-Activity Account	-81.67	-716.91	\$81.67	
02/23/2024	Check	VISA - Panther 1 card	Chick fil a Meals	Checking-Activity Account	-126.44	-843.35	\$126.44	
Total for Basketball-Girls					\$ -843.35		\$1,636.35	\$793.00
Book Club								
02/13/2024	Check	WCHS	Reim 414-Brownies	Checking-Activity Account	-27.50	-27.50	\$27.50	
02/27/2024	Check	WCHS	Reim 414 - Book Club Treats	Checking-Activity Account	-27.50	-55.00	\$27.50	
Total for Book Club					\$ -55.00		\$55.00	
Business Club								
02/12/2024	Deposit		02.06.2024 Concessions Profits	Checking-Activity Account	692.63	692.63		\$692.63
Total for Business Club					\$692.63			\$692.63
Cheer - Basketball								
02/12/2024	Deposit		IESA - Payment for working event	Checking-Activity Account	750.00	750.00		\$750.00
Total for Cheer - Basketball					\$750.00			\$750.00
Cheer - Competitive								
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	20.00	20.00		\$20.00
02/12/2024	Deposit		IESA - Payment for working event	Checking-Activity Account	750.00	770.00		\$750.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	65.00	835.00		\$65.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	30.00	865.00		\$30.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	25.00	890.00		\$25.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	35.00	925.00		\$35.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	25.00	950.00		\$25.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	60.00	1,010.00		\$60.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	60.00	1,070.00		\$60.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	35.00	1,105.00		\$35.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	103.00	1,208.00		\$103.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	55.00	1,263.00		\$55.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	50.00	1,313.00		\$50.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	30.00	1,343.00		\$30.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	30.00	1,373.00		\$30.00
02/12/2024	Deposit		State Shirts/Donations	Checking-Activity Account	35.00	1,408.00		\$35.00
02/21/2024	Check	Minerva Promotions	INV 101820 State Shirts	Checking-Activity Account	-1,155.00	253.00	\$1,155.00	
Total for Cheer - Competitive					\$253.00		\$1,155.00	\$1,408.00
Cheer - Football								
02/08/2024	Check	Kara Kamienski	Funeral services gift/students father	Checking-Activity Account	-94.21	-94.21	\$94.21	
Total for Cheer - Football					\$ -94.21		\$94.21	
Chess								
02/12/2024	Journal Entry		01.27.2024 Chess Concessions Profits	-Split-	471.76	471.76		\$471.76
02/13/2024	Check	Laura McCue-Newport	Reim. Graduating Senior Shirts/Minerva	Checking-Activity Account	-125.00	346.76	\$125.00	
02/26/2024	Deposit		IHSA Chess Sectional Deficit	Checking-Activity Account	250.00	596.76		\$250.00
Total for Chess					\$596.76		\$125.00	\$721.76
Chorus								
02/06/2024	Deposit		Madrigal Dinner Proceeds	Checking-Activity Account	3,550.00	3,550.00		\$3,550.00
02/07/2024	Check	Dr. Cory Boulton	Clinician - Treble Choir Festival	Checking-Activity Account	-400.00	3,150.00	\$400.00	
02/07/2024	Check	Ron Kiesewetter	Clinician-Treble Choir Festival	Checking-Activity Account	-400.00	2,750.00	\$400.00	
02/13/2024	Check	WCHS	D Alvey Accompanist March 2	Checking-Activity Account	-200.00	2,550.00	\$200.00	
02/13/2024	Check	Grace Trang	Accompanist March 2, 2024	Checking-Activity Account	-200.00	2,350.00	\$200.00	
02/13/2024	Check	Carol Spayer	Accompanist March 2, 2024	Checking-Activity Account	-220.00	2,130.00	\$220.00	
02/13/2024	Check	Joyce Schupp	Accompanist March 2, 2024	Checking-Activity Account	-200.00	1,930.00	\$200.00	
02/13/2024	Check	Pam Kemp	Accompanist March 2, 2024	Checking-Activity Account	-200.00	1,730.00	\$200.00	
02/13/2024	Check	Meme Jenkins	Accompanist March 2, 2024	Checking-Activity Account	-180.00	1,550.00	\$180.00	
02/13/2024	Check	Shawn Degenhart	Accompanist March 2, 2024	Checking-Activity Account	-120.00	1,430.00	\$120.00	
02/13/2024	Check	Lara Reem	Reimbursement - Meals	Checking-Activity Account	-188.45	1,241.55	\$188.45	
02/29/2024	Check	Beau Biedscheid	Choral Clinician	Checking-Activity Account	-125.00	1,116.55	\$125.00	
02/29/2024	Check	Russel Boulton	Choral Clinician	Checking-Activity Account	-125.00	991.55	\$125.00	
02/29/2024	Check	Linda Betzelberger	Choral Clinician	Checking-Activity Account	-125.00	866.55	\$125.00	
Total for Chorus					\$866.55		\$2,683.45	\$3,550.00
Drama Club								
02/07/2024	Check	Brian Metolius Composing	INV 922 Puffs Music License	Checking-Activity Account	-225.00	-225.00	\$225.00	
02/13/2024	Check	Menards	INV 98043 Paint-Play Set	Checking-Activity Account	-119.82	-344.82	\$119.82	
02/15/2024	Check	Corn Stock Theatre	Costume Rental 2024 Spring Play	Checking-Activity Account	-495.00	-839.82	\$495.00	
Total for Drama Club					\$ -839.82		\$839.82	
Game Club								
02/07/2024	Check	Kroger Company	111392	Checking-Activity Account	-161.55	-161.55	\$161.55	

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	DEBIT	CREDIT
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S4261-24-1891	Checking-Activity Account	-62.43	-223.98	\$62.43	
Total for Game Club					\$ -223.98		\$223.98	
General								
02/29/2024	Expense	Revtrak	Charge Back Check 1233	Checking-Activity Account	-10.00	-10.00	\$10.00	
02/29/2024	Deposit	Revtrak	Revtrak Online Fees	Checking-Activity Account	124.67	114.67		\$124.67
02/29/2024	Expense	Revtrak	Revtrak Service Fees	Checking-Activity Account	-42.00	72.67	\$42.00	
Total for General					\$72.67		\$52.00	\$124.67
Golf								
02/15/2024	Check	Quail Meadows	Golf Balls Expenses 5.1.2023-11.30.2023	Checking-Activity Account	-2,842.50	-2,842.50	\$2,842.50	
Total for Golf					\$ -2,842.50		\$2,842.50	
Interest ISDLAF								
02/29/2024	Deposit			ISDLAF Interest	217.87	217.87		\$217.87
Total for Interest ISDLAF					\$217.87			\$217.87
Intramurals								
02/07/2024	Check	Case Foster	Referee Intramurals Basketball	Checking-Activity Account	-225.00	-225.00	\$225.00	
02/07/2024	Check	Trey Fabish	Referee-Intramurals Basketball	Checking-Activity Account	-225.00	-450.00	\$225.00	
Total for Intramurals					\$ -450.00		\$450.00	
Intrst NOW Acct								
02/29/2024	Deposit			Checking-Activity Account	33.34	33.34		\$33.34
Total for Intrst NOW Acct					\$33.34			\$33.34
Junior Class								
02/12/2024	Deposit		02.03.2024 Concessions Profits	Checking-Activity Account	145.45	145.45		\$145.45
02/12/2024	Deposit		02.08.2024 Concessions Profits	Checking-Activity Account	152.91	298.36		\$152.91
02/12/2024	Deposit		01.30.2024 Concessions Profits	Checking-Activity Account	291.03	589.39		\$291.03
02/26/2024	Deposit		02.13.2024 Concessions Profits	Checking-Activity Account	737.86	1,327.25		\$737.86
Total for Junior Class					\$1,327.25			\$1,327.25
Lacrosse-Boys								
02/21/2024	Check	Zach Davis	Mileage Reimbursement-2024 Coach Clinic	Checking-Activity Account	-193.74	-193.74	\$193.74	
02/21/2024	Check	Snatched Sports	INV 1157 under jersey tops	Checking-Activity Account	-595.00	-788.74	\$595.00	
Total for Lacrosse-Boys					\$ -788.74		\$788.74	
Leadership & Community Service								
02/07/2024	Check	Greater Peoria Honor Flight	Donation: Funds from US flag sales	Checking-Activity Account	-1,000.00	-1,000.00	\$1,000.00	
Total for Leadership & Community Service					\$ -1,000.00		\$1,000.00	
Mathletes								
02/23/2024	Check	VISA - Panther 1 card	Walmart-Snacks/Competition	Checking-Activity Account	-14.94	-14.94	\$14.94	
Total for Mathletes					\$ -14.94		\$14.94	
National Honor Society								
02/08/2024	Check	WCHS	Bulk Mailing - 166 NHS Letters	Checking-Activity Account	-106.24	-106.24	\$106.24	
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-96.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-86.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-76.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-66.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-56.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-46.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-36.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-26.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-16.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	-6.24		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	3.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	13.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	23.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	230.00	253.76		\$230.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	130.00	383.76		\$130.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	393.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	403.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	413.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	423.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	433.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	443.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	453.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	463.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	473.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	483.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	493.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	503.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	513.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	523.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	533.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	543.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	553.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	563.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	573.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	583.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	593.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	603.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	613.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	623.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	633.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	643.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	653.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	663.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	673.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	683.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	693.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	703.76		\$10.00

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	DEBIT	CREDIT
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	713.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	723.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	733.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	743.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	753.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	763.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	773.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	783.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	793.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	803.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	813.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	823.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	833.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	843.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	853.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	863.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	873.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	883.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	893.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	903.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	913.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	923.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	933.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	943.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	953.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	963.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	973.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	983.76		\$10.00
02/26/2024	Deposit		Application Fee Payments	Checking-Activity Account	10.00	993.76		\$10.00
02/29/2024	Check	National Association of Secondary School Principals (NASSP)	(01073035) NHS Royal Blue Honor Stole	Checking-Activity Account	-2,470.00	-1,476.24	\$2,470.00	
Total for National Honor Society					\$ -1,476.24		\$2,576.24	\$1,100.00
Panther Perk								
02/07/2024	Check	Kroger Company	060787	Checking-Activity Account	-84.85	-84.85	\$84.85	
02/12/2024	Deposit		Cmas Card Sales	Checking-Activity Account	10.00	-74.85		\$10.00
02/12/2024	Deposit		Coffee Sales	Checking-Activity Account	332.50	257.65		\$332.50
02/23/2024	Check	VISA - Panther 1 card	Jiffy Shirts	Checking-Activity Account	-153.44	104.21	\$153.44	
02/29/2024	Deposit	Revtrak	Autism Acceptance Shirts	Checking-Activity Account	764.00	868.21		\$764.00
Total for Panther Perk					\$868.21		\$238.29	\$1,106.50
Pantherettes								
02/07/2024	Check	McClellan County Dance Association	Studio Rental Space	Checking-Activity Account	-225.00	-225.00	\$225.00	
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	-185.00		\$40.00
02/12/2024	Deposit		Kroger Sponsor	Checking-Activity Account	71.36	-113.64		\$71.36
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	-73.64		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	-33.64		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	30.00	-3.64		\$30.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	36.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	76.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	30.00	106.36		\$30.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	10.00	116.36		\$10.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	156.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	196.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	236.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	276.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	316.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	356.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	396.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	436.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	476.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	516.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	40.00	556.36		\$40.00
02/12/2024	Deposit		IDTA Rooms/Shirts	Checking-Activity Account	546.00	1,102.36		\$546.00
02/15/2024	Check	Teamworks	INV 61133 IDTA State Shirts	Checking-Activity Account	-448.00	654.36	\$448.00	
02/23/2024	Check	VISA - Panther 1 card	Meals - Arlington -Springfield	Checking-Activity Account	-1,468.32	-813.96	\$1,468.32	
Total for Pantherettes					\$ -813.96		\$2,141.32	\$1,327.36
Pepsi & 7Up Mkt Concessions								
02/07/2024	Check	Cosgrove Distributors	INV 155397	Checking-Activity Account	-202.78	-202.78	\$202.78	
02/07/2024	Check	Michael Italian Feast	INV 793738	Checking-Activity Account	-262.50	-465.28	\$262.50	
02/07/2024	Check	Laura McCue-Newport	Reimbursement - Donuts	Checking-Activity Account	-29.97	-495.25	\$29.97	
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S4261-24-1892	Checking-Activity Account	-33.96	-529.21	\$33.96	
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S4261-24-1897	Checking-Activity Account	-37.45	-566.66	\$37.45	
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S4261-24-1898	Checking-Activity Account	-43.45	-610.11	\$43.45	
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S4261-24-1904	Checking-Activity Account	-43.45	-653.56	\$43.45	
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S261-24-1850	Checking-Activity Account	-33.96	-687.52	\$33.96	
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INVS4261 24 1899	Checking-Activity Account	-33.96	-721.48	\$33.96	
02/08/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S4261-24-1895	Checking-Activity Account	-62.43	-783.91	\$62.43	
02/12/2024	Deposit		01.30.2024 Concessions	Checking-Activity Account	416.47	-367.44		\$416.47
02/12/2024	Journal Entry		01.27.2024 Chess Concessions Profits	-Split-	-471.76	-839.20	\$471.76	
02/12/2024	Deposit		02.08.2024 Concessions	Checking-Activity Account	144.04	-695.16		\$144.04
02/12/2024	Deposit		02.06.2024 Concessions	Checking-Activity Account	498.37	-196.79		\$498.37
02/12/2024	Deposit		02.03.2024 Concessions	Checking-Activity Account	191.55	-5.24		\$191.55
02/13/2024	Check	Washington Education Association	Concessions Profits 01.27.2024	Checking-Activity Account	-471.77	-477.01	\$471.77	
02/13/2024	Check	WCHS Band Boosters	02.06.2024 Popcorn Sales	Checking-Activity Account	-251.00	-728.01	\$251.00	
02/13/2024	Journal Entry		Teacher Appreciation night - Concessions	-Split-	22.00	-706.01		\$22.00
02/21/2024	Check	WCHS Band Boosters	02.23.2024 Popcorn Sales	Checking-Activity Account	-267.00	-973.01	\$267.00	
02/21/2024	Check	Cosgrove Distributors	INV 155624	Checking-Activity Account	-312.02	-1,285.03	\$312.02	
02/26/2024	Deposit		Concessions 02.13.2024	Checking-Activity Account	621.64	-663.39		\$621.64

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

February 2024

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	DEBIT	CREDIT
02/27/2024	Check	Bajco Illinois LLC (Papa Johns)	INV 24-1907	Checking-Activity Account	-26.46	-689.85	\$26.46	
02/27/2024	Check	Bajco Illinois LLC (Papa Johns)	INV 24-1900	Checking-Activity Account	-52.94	-742.79	\$52.94	
02/27/2024	Check	Bajco Illinois LLC (Papa Johns)	INV 24-1901	Checking-Activity Account	-33.96	-776.75	\$33.96	
Total for Concessions					\$ -776.75		\$2,670.82	\$1,894.07
Total for Pepsi & 7Up Mkt					\$ -776.75		\$2,670.82	\$1,894.07
Preschool (FCS)								
02/06/2024	Deposit		Preschool Tuition	Checking-Activity Account	150.00	150.00		\$150.00
02/06/2024	Deposit		Preschool Tuition	Checking-Activity Account	150.00	300.00		\$150.00
02/06/2024	Deposit		Preschool Tuition	Checking-Activity Account	150.00	450.00		\$150.00
02/06/2024	Deposit		Preschool Tuition	Checking-Activity Account	150.00	600.00		\$150.00
02/12/2024	Deposit		Preschool Tuition: Brown	Checking-Activity Account	150.00	750.00		\$150.00
02/12/2024	Deposit		Preschool Tuition: Schick	Checking-Activity Account	150.00	900.00		\$150.00
02/26/2024	Deposit		Preschool Tuition	Checking-Activity Account	300.00	1,200.00		\$300.00
02/26/2024	Deposit		Preschool Tuition	Checking-Activity Account	300.00	1,500.00		\$300.00
02/26/2024	Deposit		Preschool Tuition	Checking-Activity Account	150.00	1,650.00		\$150.00
02/26/2024	Deposit		Preschool Tuition	Checking-Activity Account	150.00	1,800.00		\$150.00
02/26/2024	Deposit		Preschool Tuition	Checking-Activity Account	150.00	1,950.00		\$150.00
Total for Preschool (FCS)					\$1,950.00			\$1,950.00
Robotics								
02/07/2024	Check	Teamworks	INV 61089 Team Shirts	Checking-Activity Account	-836.00	-836.00	\$836.00	
02/12/2024	Deposit		Team Regrant/Refund	Checking-Activity Account	4,000.00	3,164.00		\$4,000.00
02/21/2024	Check	Brunks Sports Center	INV 122812 Team Shirts	Checking-Activity Account	-925.00	2,239.00	\$925.00	
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	90.00	2,329.00		\$90.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	2,344.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	2,359.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	60.00	2,419.00		\$60.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	225.00	2,644.00		\$225.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	2,659.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	2,674.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	2,689.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	460.00	3,149.00		\$460.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	20.00	3,169.00		\$20.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	30.00	3,199.00		\$30.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	3,214.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	315.00	3,529.00		\$315.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	75.00	3,604.00		\$75.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	130.00	3,734.00		\$130.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	90.00	3,824.00		\$90.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	375.00	4,199.00		\$375.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	30.00	4,229.00		\$30.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	50.00	4,279.00		\$50.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,294.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,309.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	30.00	4,339.00		\$30.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,354.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	60.00	4,414.00		\$60.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	30.00	4,444.00		\$30.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	30.00	4,474.00		\$30.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	30.00	4,504.00		\$30.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	20.00	4,524.00		\$20.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	60.00	4,584.00		\$60.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	150.00	4,734.00		\$150.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,749.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,764.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,779.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,794.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,809.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,824.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	4,839.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	90.00	4,929.00		\$90.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	135.00	5,064.00		\$135.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	75.00	5,139.00		\$75.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	300.00	5,439.00		\$300.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	225.00	5,664.00		\$225.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	5,679.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	15.00	5,694.00		\$15.00
02/26/2024	Deposit		Fundraiser - Krispy Kreme	Checking-Activity Account	1,795.00	7,489.00		\$1,795.00
02/26/2024	Deposit		Donations	Checking-Activity Account	420.00	7,909.00		\$420.00
02/26/2024	Deposit		Donation	Checking-Activity Account	50.00	7,959.00		\$50.00
02/26/2024	Deposit		Donation	Checking-Activity Account	100.00	8,059.00		\$100.00
02/27/2024	Check	Bajco Illinois LLC (Papa Johns)	INV S4261-24-1918	Checking-Activity Account	-119.85	7,939.15	\$119.85	
Total for Robotics					\$7,939.15		\$1,880.85	\$9,820.00
Soccer-Boys								
02/23/2024	Check	VISA - Panther 1 card	RoamRight Travel Insurance -International Trip	Checking-Activity Account	-4,107.00	-4,107.00	\$4,107.00	
02/27/2024	Check	Peoria Charter	Bus rental 3-23-24 - 3-31-24 Europe Trip (less deposit)	Checking-Activity Account	-2,998.00	-7,105.00	\$2,998.00	
Total for Soccer-Boys					\$ -7,105.00		\$7,105.00	
Soccer-Girls								
02/08/2024	Check	Washington Strength and Conditioning	Training Sessions	Checking-Activity Account	-900.00	-900.00	\$900.00	
02/12/2024	Deposit		Entry Fee: May 5 2024	Checking-Activity Account	350.00	-550.00		\$350.00
02/21/2024	Check	Washington Strength & Conditioning	Preseason Strength/Conditioning	Checking-Activity Account	-1,350.00	-1,900.00	\$1,350.00	
Total for Soccer-Girls					\$ -1,900.00		\$2,250.00	\$350.00
Softball								
02/12/2024	Deposit		Entry Fee: JV Invite	Checking-Activity Account	200.00	200.00		\$200.00
02/21/2024	Check	Veronica Price	strength/conditioning workouts	Checking-Activity Account	-1,500.00	-1,300.00	\$1,500.00	
Total for Softball					\$ -1,300.00		\$1,500.00	\$200.00
Sophomore Class								

WASHINGTON COMMUNITY HIGH SCHOOL

Transaction Detail by Account

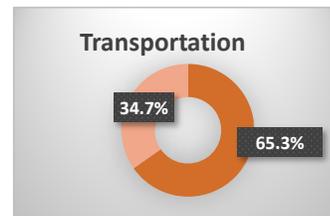
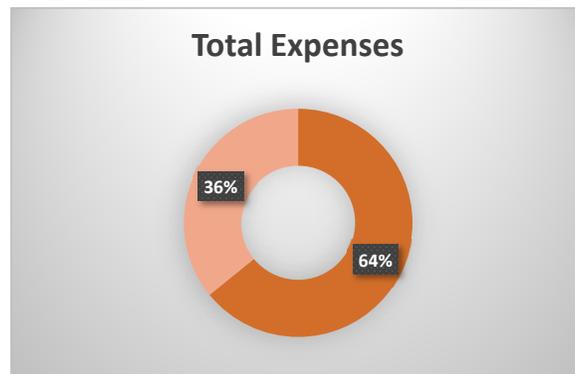
February 2024

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	DEBIT	CREDIT
02/26/2024	Deposit		Fundraiser - Sucker Sales	Checking-Activity Account	339.00	339.00		\$339.00
Total for Sophomore Class					\$339.00			\$339.00
Special Ed Co-op								
02/13/2024	Check	WCHS	Reim 414 - Co-Op Coupons	Checking-Activity Account	-10.00	-10.00	\$10.00	
02/13/2024	Check	WCHS	Reim 414 - Co-Op Coupons	Checking-Activity Account	-8.75	-18.75	\$8.75	
02/13/2024	Check	WCHS	Reim 414 - Co-Op Coupons	Checking-Activity Account	-3.75	-22.50	\$3.75	
02/13/2024	Check	WCHS	Reim 414 - Co-Op Coupons	Checking-Activity Account	-12.50	-35.00	\$12.50	
02/23/2024	Check	VISA - Panther 1 card	Gift Cards	Checking-Activity Account	-40.00	-75.00	\$40.00	
Total for Special Ed Co-op					\$ -75.00			\$75.00
Speech								
02/13/2024	Check	Lisa Stout	Reimbursement-Speech Meals(activity portion)	Checking-Activity Account	-126.17	-126.17	\$126.17	
02/13/2024	Check	WCHS	Reim 414-Cookies	Checking-Activity Account	-16.50	-142.67	\$16.50	
02/26/2024	Deposit		Student Payment - Meals	Checking-Activity Account	30.00	-112.67		\$30.00
02/26/2024	Deposit		Student Payment - Meals	Checking-Activity Account	30.00	-82.67		\$30.00
Total for Speech					\$ -82.67		\$142.67	\$60.00
State Football Playoff								
02/12/2024	Deposit		7on7 Entry Fee: Normal West	Checking-Activity Account	110.00	110.00		\$110.00
02/12/2024	Deposit		7on7 Entry Fee: Eureka	Checking-Activity Account	160.00	270.00		\$160.00
02/12/2024	Deposit		7on7 Entry Fee: Monticello	Checking-Activity Account	130.00	400.00		\$130.00
Total for State Football Playoff					\$400.00			\$400.00
Student Council								
02/27/2024	Check	Joey Davidson	DJ/Lighting Winter Dance 2024	Checking-Activity Account	-575.00	-575.00	\$575.00	
Total for Student Council					\$ -575.00			\$575.00
Swim Team								
02/06/2024	Deposit		Student Payments - Sectional Sweatshirts	Checking-Activity Account	300.00	300.00		\$300.00
02/13/2024	Check	Snatched Sports	INV 1125 - quarter zips	Checking-Activity Account	-200.00	100.00	\$200.00	
02/13/2024	Check	WCHS	The Loft INV 7 - vinyl signs	Checking-Activity Account	-40.80	59.20	\$40.80	
02/13/2024	Check	WCHS	The Loft INV 4 - posters	Checking-Activity Account	-74.70	-15.50	\$74.70	
Total for Swim Team					\$ -15.50		\$315.50	\$300.00
Volleyball								
02/13/2024	Check	Randy Waters	INV 2656 Media Day Photos	Checking-Activity Account	-400.00	-400.00	\$400.00	
Total for Volleyball					\$ -400.00			\$400.00
WCHS Band								
02/06/2024	Deposit		Honorarium - Rehearsal Space	Checking-Activity Account	750.00	750.00		\$750.00
Total for WCHS Band					\$750.00			\$750.00
WCHS Hardship								
02/07/2024	Check	Kroger Company	060647	Checking-Activity Account	-42.12	-42.12	\$42.12	
02/23/2024	Check	VISA - Panther 1 card	Panther Pro - WMart	Checking-Activity Account	-47.10	-89.22	\$47.10	
Total for WCHS Hardship					\$ -89.22			\$89.22
Welding Club								
02/08/2024	Check	SJ Smith	INV 6609559	Checking-Activity Account	-23.50	-23.50	\$23.50	
02/08/2024	Check	SJ Smith	INV6608078	Checking-Activity Account	-611.45	-634.95	\$611.45	
02/08/2024	Check	SJ Smith	INV 6609558	Checking-Activity Account	-280.00	-914.95	\$280.00	
02/29/2024	Check	SJ Smith	INV 6616995	Checking-Activity Account	-12.00	-926.95	\$12.00	
02/29/2024	Check	SJ Smith	INV 6613502	Checking-Activity Account	-228.81	-1,155.76	\$228.81	
02/29/2024	Check	SJ Smith	INV 6613986	Checking-Activity Account	-151.50	-1,307.26	\$151.50	
Total for Welding Club					\$ -1,307.26			\$1,307.26
Wrestling								
02/07/2024	Check	Kroger Company	060721	Checking-Activity Account	-38.96	-38.96	\$38.96	
02/21/2024	Check	WCHS Band Boosters	Ad for HOF /MTCO	Checking-Activity Account	-150.00	-188.96	\$150.00	
02/23/2024	Check	VISA - Panther 1 card	Meals - Individual State Comp	Checking-Activity Account	-97.94	-286.90	\$97.94	
02/23/2024	Check	VISA - Panther 1 card	Lodging - Individual State Comp	Checking-Activity Account	-209.00	-495.90	\$209.00	
Total for Wrestling					\$ -495.90			\$495.90

Washington Community High School
2023-2024 Expense Report
As of February 29, 2024

Expenses by Fund					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 18,976,059.30	\$ 11,688,567.31	61.6%	38.4%	
Operations & Maintenance Fund - 20	\$ 5,069,840.59	\$ 3,175,712.16	62.6%	37.4%	
Bond & Interest Fund - 30	\$ 1,610,686.00	\$ 1,365,892.33	84.8%	15.2%	
Transportation Fund - 40	\$ 1,488,722.63	\$ 976,022.53	65.6%	34.4%	
Transportation Special Ed Coop Fund - 41	\$ 1,913,331.52	\$ 1,131,866.14	59.2%	40.8%	
IMRF/Social Security Fund - 50	\$ 536,179.61	\$ 323,522.20	60.3%	39.7%	
Capital Improvements Fund - 60	\$ 517,014.00	\$ 513,260.68	99.3%	0.7%	
Working Cash Fund - 70	\$ -	\$ -	0.0%	0.0%	
Tort Immunity Fund - 80	\$ 88,319.59	\$ 81,812.84	92.6%	7.4%	
Life Safety Fund - 90	\$ 275,600.00	\$ 275,600.00	100.0%	0.0%	
Totals	\$ 30,475,753.24	\$ 19,532,256.19	64.1%	35.9%	

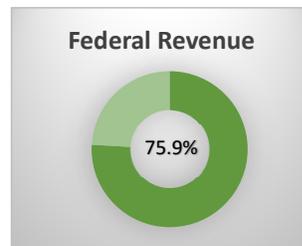
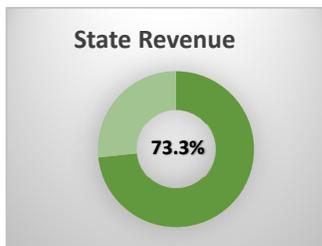
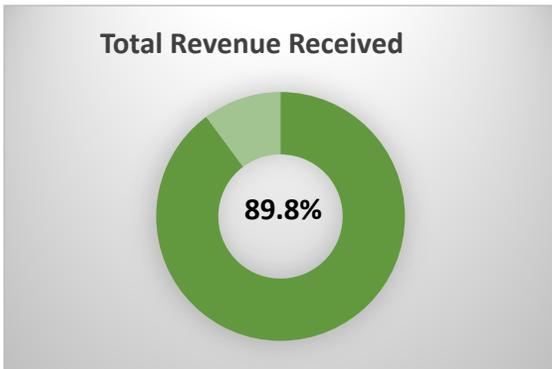
Itemized Expenses:	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$ 11,873,077.38	\$ 7,654,898.13	64.5%	35.5%
Retirement/Insurance	\$ 3,476,736.12	\$ 2,225,783.69	64.0%	36.0%
IMRF/Social Security	\$ 536,179.61	\$ 323,522.20	60.3%	39.7%
Cafeteria	\$ 518,074.26	\$ 297,634.02	57.5%	42.5%
Athletics	\$ 324,050.59	\$ 170,147.57	52.5%	47.5%
Out of District Tuition	\$ 872,000.00	\$ 385,075.62	44.2%	55.8%
Other	\$ 2,236,912.58	\$ 1,159,363.75	51.8%	48.2%
Operations & Maintenance	\$ 5,016,715.59	\$ 3,153,198.24	62.9%	37.1%
Transportation	\$ 1,217,056.00	\$ 794,200.98	65.3%	34.7%
Special Ed Transportation Coop	\$ 1,913,331.52	\$ 1,131,866.14	59.2%	40.8%
Bond	\$ 1,610,686.00	\$ 1,365,892.33	84.8%	15.2%
Capital Projects	\$ 517,014.00	\$ 513,260.68	99.3%	0.7%
Tort Immunity	\$ 88,319.59	\$ 81,812.84	92.6%	7.4%
Life Safety	\$ 275,600.00	\$ 275,600.00	100.0%	0.0%



Washington Community High School
2023-2024 Revenue Report
As of February 29, 2024

<u>Revenue by Fund</u>		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>	
Education Fund - 10	\$	18,976,889.35	\$	17,027,671.15	89.7%	10.3%
Operations & Maintenance Fund - 20	\$	2,595,884.10	\$	2,546,055.89	98.1%	1.9%
Bond & Interest Fund - 30	\$	1,624,903.60	\$	1,629,187.87	100.3%	0.0%
Transportation Fund - 40	\$	1,356,657.77	\$	1,295,323.17	95.5%	4.5%
Transportation Special Ed Coop Fund - 41	\$	1,913,331.52	\$	1,202,774.06	62.9%	37.1%
IMRF/Social Security Fund - 50	\$	536,526.81	\$	484,441.58	90.3%	9.7%
Capital Improvements Fund - 60	\$	500.00	\$	141.89	28.4%	71.6%
Working Cash Fund - 70	\$	275,604.53	\$	300,558.16	109.1%	0.0%
Tort Immunity Fund - 80	\$	88,319.46	\$	88,718.95	100.5%	0.0%
Life Safety Fund - 90	\$	25,187.19	\$	23,912.00	94.9%	5.1%
Totals	\$	27,393,804.33	\$	24,598,784.72	89.8%	10.2%

<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$ 15,882,747.38	\$ 15,861,254.72	99.9%	0.1%
Special Education	\$ 517,672.83	\$ 516,978.93	99.9%	0.1%
Replacement Tax	\$ 493,795.13	\$ 227,405.70	46.1%	53.9%
Interest	\$ 242,500.00	\$ 473,238.79	195.2%	0.0%
Cafeteria	\$ 594,150.00	\$ 443,913.81	74.7%	25.3%
Student Fees	\$ 144,000.00	\$ 144,604.53	100.4%	0.0%
Textbook rental	\$ 120,600.00	\$ 103,563.70	85.9%	14.1%
Other revenue	\$ 1,525,055.52	\$ 1,086,277.38	71.2%	28.8%
General State Aid	\$ 4,728,548.00	\$ 3,468,030.00	73.3%	26.7%
State Grants	\$ 844,273.47	\$ 708,463.81	83.9%	16.1%
Transportation Special Education	\$ 331,945.00	\$ 256,830.26	77.4%	22.6%
Transportation Special Education Coop	\$ 906,999.00	\$ 502,223.79	55.4%	44.6%
Federal Grants	\$ 1,061,518.00	\$ 805,999.30	75.9%	24.1%
Transfers	\$ -	\$ -	0.0%	100.0%





March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education’s action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

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

To: IHSA Executive Director

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

We further certify our Board of Education/Governing Board, at its meeting held on _____, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

Washington Community High School Washington, Illinois

2024-25 Membership Renewal

PLAY SMART. PLAY HARD.®

9. ACTION ITEMS

9.1. Personnel

9.1.1. Certified Employment

9.1.1.a. Approve Employment of Athletic Director

Recommendation:

That the WCHS Board of Education approve the employment of the Athletic Director effective July 1, 2024 at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of the Athletic Director as presented.

9.1.1.b. Approve Employment of Math Teacher

Recommendation:

That the WCHS Board of Education approve the employment of a Math Teacher for the 2024-2025 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of a Math Teacher as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.2. Non-Certified Employment

9.1.2.a. Approve Employment of Greg Harrison – Substitute Secretary/Receptionist

Recommendation:

That the WCHS Board of Education approve the employment of Greg Harrison as a Substitute Secretary/Receptionist at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Greg Harrison as a Substitute Secretary/Receptionist as presented.

9.1.2.b. Approve Employment of Cory Uftring – Sub and Extracurricular Bus Driver

Recommendation:

That the WCHS Board of Education approve the employment of Cory Uftring as a Sub and Extracurricular Bus Driver at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Cory Uftring as a Sub and Extracurricular Bus Driver as presented.

ACTION ITEM

FY 25 Food Service – Release of Bids

Background:

Each year the district releases food services bids for the upcoming school year for us and the feeder schools that choose to participate in our bid process. The winning bids will be brought to the board for approval at the May/June board meeting.

Recommendation:

That the WCHS Board of Education approve the release of the 2024-25 Food Service Bids.

Suggested Motion:

Move to approve the release of the 2024-25 Food Service Bids.

ACTION ITEMS

Recommendation:

That the Board of Education approve to waive the 2nd reading of policies and exhibits in Press Plus Issue 113.

Suggested Motion:

Move to approve to waive the 2nd reading of policies and exhibits in Press Plus Issue 113.

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

Contents

Instructions..... p. 1

PRESS Terminology p. 2

PRESS Issue 113 Topic Bundles p. 2

Progress Report p. 6

Revisions to Policies, Administrative Procedures, and Exhibits (numerical table) p. 7

Next Issue: Veto Session

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Issue 113 Lead Debra Jacobson, Assistant General Counsel and Assistant **PRESS** Editor, (630) 629-3776, ext. 1211, Jeremy Duffy, IASB General Counsel and **PRESS** Editor, (630) 629-3776, ext. 1234; Maryam Brotine, Assistant General Counsel and Assistant **PRESS** Editor, (630) 629-3776, ext. 1219.

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

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

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** material by striking out deleted words and underscoring new words, a.k.a “tracked changes.”

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

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), now available on IASB’s website.

Online Instructions

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

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

PRESS Bundles

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

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, continuous improvement, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 7.

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

Have feedback on **PRESS** materials?

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

Board Governance and Open Meetings

The General Assembly passed legislation this year impacting board governance and adding certain flexibilities to the Open Meetings Act:

1. 5 ILCS 120/7, amended by P.A. 103-311, adds unexpected childcare obligations to the list of reasons that a board member may attend a meeting remotely (with a quorum physically present).
2. 5 ILCS 120/2(c), amended by P.A. 103-311, permits boards to meet in closed session for hearings regarding denial of admission to school events or property under 105 ILCS 5/24-24.
3. 105 ILCS 5/3-11, amended by P.A. 103-413, eff. 1-1-24, defines the term *trauma* as it relates to professional development leadership training for school board members, which beginning this school year, had to include training on trauma-informed practices for students and staff.
4. 105 ILCS 5/8-2, amended by P.A. 103-49, requires school treasurers to execute a surety bond with a penalty of at least 10% (formerly 25%) of the bond issue.

The following **PRESS** materials are updated in response to this legislation:

2:110, Qualifications, Term, and Duties of Board Officers
2:120, Board Member Development
2:200, Types of School Board Meetings
2:220, School Board Meeting Procedure
2:220-E2, Motion to Adjourn to Closed Meeting
2:220-E6, Log of Closed Meeting Minutes
4:90, Student Activity and Fiduciary Funds
8:30, Visitors to and Conduct on School Property

District Operations

The General Assembly passed several laws related to school district finances and operations:

1. 105 ILCS 5/17-1.10(a), added by P.A. 103-394, requires boards to present at a board meeting each year a written report covering the annual average expenditures of its operational funds for the previous three fiscal years.
2. 30 ILCS 235/2, amended by P.A. 102-285, permits boards to invest in obligations of U.S. corporations provided certain criteria are met.
3. 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, increases the bidding threshold for purchases from \$25,000 to \$35,000.
4. 105 ILCS 5/15A, added by P.A. 103-491, eff. 1-1-24, permits boards to utilize a *design-build* delivery system for construction projects, provided specific procedures are followed.
5. 105 ILCS 125/2.3, added by P.A. 103-532, establishes the Healthy School Meals for All Program and allows boards to participate in the program, subject to appropriation.

PRESS Terminology

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

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

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

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

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

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

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

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

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

6. 105 ILCS 160/, added by P.A. 103-496, prohibits schools serving grades K-8 from scheduling pesticide applications on school grounds during the school day when students are in attendance for instruction.
7. 105 ILCS 128/50, added by P.A. 103-194, eff. 1-1-24, requires a school building's emergency and crisis response plan, protocol, and procedures to include a plan for local law enforcement to rapidly enter a school building in an emergency.
8. 105 ILCS 128/20(c)(4), amended by P.A. 103-194, eff. 1-1-24, requires districts to include a student's IEP or 504 team when deciding whether to exempt a student from participating in a lockdown drill.

At the federal level, U.S. government agencies released new resources on K-12 cybersecurity:

1. *Protecting Our Future: Partnering to Safeguard K-12 Organizations from Cybersecurity Threats* (Jan. 2023), a report and toolkit issued by the U.S. Cybersecurity and Infrastructure Agency (CISA), includes cybersecurity recommendations for K-12 schools.

2. The U.S. Dept. Of Education released a series of *Digital Infrastructure Briefs* (Aug. 2023) that include additional recommendations and resources for K-12 schools.

The following **PRESS** materials are updated:

- 4:10, Fiscal and Business Management
- 4:30, Revenue and Investments
- 4:60, Purchases and Contracts
- 4:60-AP1, Purchases
- 4:130, Free and Reduced-Price Food Services - **REFORMATTED**
- 4:160, Environmental Quality of Buildings and Grounds
- 4:160-AP, Environmental Quality of Buildings and Grounds
- 4:170, Safety
- 4:170-AP1, Comprehensive Safety and Security Plan
- 7:345, Use of Educational Technologies; Student Data Privacy and Security
- 7:345-AP, Use of Educational Technologies; Student Data Privacy and Security

Hiring and Conditions of Employment

This year, another package of bills was passed aimed at addressing the ongoing teacher shortage in Illinois:

1. 105 ILCS 5/21B-15, amended by P.A. 103-111, extends the Short-Term Substitute Teaching License as a type of educator license to 6-30-28.
2. 105 ILCS 5/24-11, amended by P.A. 103-500, reduces the timeframe in which teachers gain tenure.
3. 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, extends the timeframe that retired teachers may substitute without affecting their pensions to 120 paid days or 600 paid hours in a school year, through June 30, 2026.
4. 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24, allows a substitute teacher to remain in a vacant position for up to 90 days due to a lack of qualified candidates, subject to certain conditions.

Other laws passed also affecting hiring and conditions of employment for school district employees:

1. 105 ILCS 5/24-2(a), amended by P.A. and 103-467, adds 2024 General Election Day (11-5-24) as a school holiday.
2. 820 ILCS 112/10(b-25), added by P.A. 103-539, eff. 1-1-25, requires employers to include the "pay scale and benefits" in job postings.
3. 105 ILCS 5/22-95, amended by PA 103-46, eff. 1-1-24, requires school districts, when hiring or assigning educators for physical education, music, or visual arts, to prioritize the hiring or assigning of educators who hold an educator license and endorsement in those areas.
4. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlines training requirements for school personnel.
5. 105 ILCS 5/24-14, amended by P.A. 103-549, permits boards to refer both probationary and tenured teachers to ISBE if a teacher resigns during a school term to accept another teaching assignment, provided certain procedures are followed.

6. 820 ILCS 156/, added by P.A. 103-466, creates an unpaid leave entitlement for employees who experience the loss of a child by suicide or homicide.
7. 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24, creates a paid leave entitlement of up to 10 days per school term for teachers elected to represent a statewide teacher association in federal advocacy work.
8. 820 ILCS 180/, amended by P.A. 103-314, allows eligible employees to use unpaid leave under the Victims' Economic Security and Safety Act to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence.
9. 49 C.F.R Part 382, amended by 88 Fed. Reg. 27596, allows employers to utilize oral fluid testing for drug tests regulated by the U.S. Dept. of Transportation.

The following **PRESS** materials are updated:

- 3:50, Administrative Personnel Other Than the Superintendent
- 4:80-AP2, Fraud, Waste, and Abuse Awareness Program
- 5:30, Hiring Process and Criteria
- 5:90, Abused and Neglected Child Reporting
- 5:90-AP1, Coordination with Children's Advocacy Center
- 5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest
- 5:120-AP2, Employee Conduct Standards
- 5:150, Personnel Records
- 5:150-AP, Personnel Records
- 5:190, Teacher Qualifications
- 5:200, Terms and Conditions of Employment and Dismissal
- 5:210, Resignations
- 5:220, Substitute Teachers
- 5:220-AP, Substitute Teachers
- 5:250, Leaves of Absence
- 5:285-AP, Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
- 5:330, Sick Days, Vacation, Holidays, and Leaves

Curriculum, Instruction, and Library Resources

Illinois became the first state in the country to enact legislation prohibiting book bans for libraries, including school libraries, as a condition of State grant funding. 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requires boards that wish to be eligible for State library grants to either adopt the American Library Association's *Library Bill of Rights* or to develop a written statement prohibiting the practice of banning library materials. Sample **PRESS** policy 6:230, *Library Media Program*, outlines these options for boards.

Illinois joined other states this year in requiring districts to offer full-day kindergarten. 105 ILCS 5/10-22.18, amended by P.A. 103-410, requires boards to establish a full-day kindergarten program by 2027-2028, unless a board has applied for and been granted a two-year extension by the Ill. State Board of Education (ISBE), based on specific criteria.

The legislature also passed several laws impacting curriculum:

1. 105 ILCS 5/2-3.196, added by P.A. 103-402, requires ISBE to develop a Statewide literacy plan by 1-31-24 and to make available other guidance and training opportunities for teachers.
2. 105 ILCS 5/27-20.05, added by P.A. 103-422, requires that

beginning with the 2024-2025 school year, schools provide instruction on the Native American experience and Native American history within the Midwest and Illinois.

3. 105 ILCS 5/27-13.2(c), added by P.A. 103-365, mandates that beginning with the 2024-2025 school year, health instruction in grades 9-12 include instruction on the dangers of fentanyl.
4. 105 ILCS 110/3, amended by P.A. 103-212, eff. 1-1-24, requires that beginning with the 2024-2025 school year, health instruction in grades 9-12 include instruction on the dangers of allergies.

The following **PRESS** materials are updated in response to this legislation:

- 5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition
- 6:30, Organization of Instruction
- 6:60, Curriculum Content
- 6:60-AP1, Comprehensive Health Education Program
- 6:230, Library Media Program
- 6:230-AP, Responding to Complaints About Library Media Resources

Student Attendance

Several laws were enacted related to student attendance and residency:

1. 105 ILCS 5/24-2(a), amended by P.A. 103-467, adds 2024 General Election Day (11-5-24) as a school holiday.
2. 105 ILCS 5/24(c), amended by P.A. 103-15, adds Constitution Day (Sept. 17) as a commemorative holiday.
3. 105 ILCS 5/10-20.12a, amended by P.A. 103-111, permits boards to adopt a policy to waive non-resident tuition if the student is the child of a district employee.

Previously, districts had to submit a waiver application to ISBE for this purpose.

4. 705 ILCS 405/3-33.5, amended by P.A. 103-379, prohibits juvenile courts from imposing fines in contempt proceedings to enforce a truancy order.

The following **PRESS** materials are updated in response to this legislation:

- 6:20, School Year Calendar and Day
- 7:60, Residence
- 7:70, Attendance and Truancy

Student Health, Appearance, and Behavior

In response to a recent request from ISBE's Nutrition Dept., sample **PRESS** policy 6:50, *School Wellness*, is updated to include school-based activities to clearly show that this topic is addressed in policy as required by 7 C.F.R. §210.3 and as detailed in ISBE's *Local Wellness Policy Checklist* at www.isbe.net/Documents/Local-Wellness-Policy-Content-Checklist.pdf.

In the area of student behavior, a new sample administrative procedure, 7:190-AP9, *Administrative Transfer to Regional Safe School Program*, is created to address the *Safe Schools Law*, 105 ILCS 5/13A, amended by P.A. 103-473, which now requires districts to follow specific procedures when administratively transferring a disruptive student to an ISBE regional safe school. Additionally, in response to subscriber feedback and the increasing impact of artificial intelligence

(AI) on education, optional language prohibiting student use of artificial intelligence to complete schoolwork is included in **PRESS** sample policy 7:190, *Student Behavior*.

The General Assembly also passed legislation to address issues related to student appearance and health:

1. 20 ILCS 1705/76.2, added by P.A. 103-222, eff. 1-1-24, requires the Ill. Dept. of Human Services to work with ISBE to provide technical assistance for the provision of mental health care for students during the school day.
2. 105 ILCS 5/10-22.25b, amended by P.A. 103-463, requires districts to permit students to wear or accessorize their graduation attire with items associated with their cultural, ethnic, or religious identity, or other category protected by the Ill. Human Rights Act.

3. 105 ILCS 5/10-22.21b(c), amended by P.A. 103-175, replaces references to the recently retired *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* with the more generic term “allergy emergency action plan.”
4. 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24, requires districts to maintain a supply of undesignated opioid antagonists, unless there is a shortage, in which case a district must make reasonable efforts to maintain a supply. Certain opioid antagonists can now be obtained without a prescription.
5. 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits districts that have special educational facilities to maintain a supply of undesignated oxygen tanks.
6. 105 ILCS 5/10-20.76, amended by P.A. 103-143, requires districts that issue ID cards to students to include the Safe2Help Illinois helpline on student ID cards, in addition to the contact information for the National Suicide Prevention Lifeline and the Crisis Text Line.

The following **PRESS** materials are created or updated in response to this legislation:

- 6:50, School Wellness
- 6:65, Student Social and Emotional Development
- 7:50, School Admissions and Student Transfers To and From Non-District Schools
- 7:160, Student Appearance
- 7:165, School Uniforms
- 7:190, Student Behavior
- 7:190-AP9, Administrative Transfer to Regional Safe School Program - **NEW**
- 7:270, Administering Medicines to Students
- 7:270-AP2, Checklist for District Supply of Undesignated ~~Asthma Medication(s), Epinephrine Injectors, Opioid Antagonists, and/or Glucagon~~ - **RENAMED**
- 7:285, Anaphylaxis Prevention, Response, and Management Program
- 7:285-AP, Anaphylaxis Prevention, Response, and Management Program
- 7:290, Suicide and Depression Awareness and Prevention
- 7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule and/or continuous improvement changes, including subscriber feedback. These are also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits Table](#) in numerical order beginning on p. 7.

The following **PRESS** materials are updated:

- 2:20, Powers and Duties of the School Board; Indemnification
- 2:150-AP, Superintendent Committees
- 6:15, School Accountability
- 6:270, Guidance and Counseling Program
- 6:280, Grading and Promotion
- 7:250, Student Support Services

PRM Five-Year Reviews

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1450+ page IASB **PRESS PRM** occurs once every five years. The **PRM** contains approximately 470 separate pieces of material, including policies, administrative procedures, and related exhibits. These are also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits Table](#) in numerical order beginning on p. 7.

The following **PRESS** material is updated in response to a five-year review:

- 4:130-E, Free and Reduced-Price Food Services; Meal Charge Notifications

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

PRESS Issue 113 Trivia

343 PRM pages • 81,779 words • 66 PRM materials

Progress Report - The contents of this table frequently change.

Topics	Our Response
<p>Final Title IX Regulations Expected October 2023 or Later</p> <p>The U.S. Department of Education is expected to release final Title IX regulations in October 2023 or later. These regulations would replace 2020 Title IX regulations and would require extensive updates to existing policies and procedures governing discrimination based on sex, including sexual harassment.</p>	<p>Relevant PRESS materials, including sample policy 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, and its accompanying materials will be updated once the final regulations are issued.</p>
<p>Public Act 103-47 Will Require Bullying Policy Updates</p> <p>105 ILCS 5/27-23.7, amended by P.A. 103-47, made significant changes to bullying policy requirements that became effective 6-9-23 and yet it also charged ISBE with posting a template for a model bullying prevention policy nearly six months later, by 1-1-24. On 8-31-23, ISBE sent an email to districts informing them that changes made by P.A. 103-47 did not have to be included in bullying policy submissions due by 9-30-23. ISBE expects to release its template for a model bullying prevention policy before 1-1-24, and we are collaborating with ISBE to ensure that updates to PRESS sample policy 7:180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i>, and its accompanying materials align with the pending ISBE template. Given the overall immediate effective date of P.A. 103-47, please consult your board attorney to determine the appropriate timeline for your district to update its bullying policy.</p>	<p>The 7:180 suite of PRESS materials will be updated in PRESS Issue 114.</p>
<p>Public Act 103-542 Streamlines School Staff Training Requirements</p> <p>P.A. 103-542 significantly streamlines school staff training requirements into the following categories: (1) health conditions of students; (2) social-emotional learning; (3) developing cultural competency; (4) identifying warning signs of mental illness and suicidal behavior in youth; (5) domestic and sexual violence and needs of expectant and parenting youth; (6) protections and accommodations for students; (7) educator ethics; (8) responding to child sexual abuse and grooming behavior; and (9) effective instruction in violence prevention and conflict resolution. Though P.A. 103-542 is to be effective on 1-1-24, most of its changes become operative on 7-1-24. As a result, legislative action is expected during Veto Session to amend the effective date of P.A. 103-542 to 7-1-24.</p>	<p>Affected PRESS materials, including 5:100, <i>Staff Development</i>, will be updated in PRESS Issue 114.</p>
<p>Final Pregnancy Workers Fairness Act Regulations Expected by End of 2023</p> <p>On 8-7-23, the Equal Employment Opportunity Commission (EEOC) issued proposed regulations to implement the Pregnant Workers Fairness Act (PWFA), which was signed into law on 12-29-22. The PWFA expanded federal workplace protections for pregnant and nursing employees. The PUMP for Mothers Nursing Act (PUMP Act) was also signed into law on 12-29-22 and requires covered employers to provide both non-exempt and exempt employees with reasonable break time to nurse a child or express breast milk and provide a private space (other than a bathroom) to do so, for one year after a child's birth. The PWFA requires the EEOC to issue final regulations by 12-29-23.</p>	<p>Affected PRESS materials, including 5:10, <i>Equal Employment Opportunity and Minority Recruitment</i> and 5:10-AP, <i>Workplace Accommodations for Nursing Mothers</i>, will be updated once the final regulations are issued to reflect the enactment of the PWFA, PUMP Act, and the PWFA implementing regulations.</p>

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revision Table and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions
2:20, Powers and Duties of the School Board; Indemnification	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 105 ILCS 5/10-20.21, amended by P.A. 103-8, raising the bidding threshold to \$25,000,000; and 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement and District Improvement Plans. <p>Continuous improvement updates are also made to the footnotes.</p>
2:110, Qualifications, Term, and Duties of Board Officers	<p>The policy is unchanged. Footnote 22 is updated in response to 105 ILCS 5/8-2, amended by P.A. 103-49, reducing the minimum amount of a treasurer bond penalty from an amount no less than 25% to an amount no less than 10%, as measured on the final day of the school district's most recent fiscal year. Continuous improvement updates are also made to the footnotes.</p>
2:120, Board Member Development	<p>The policy, Legal References, and footnotes are updated for continuous improvement. Footnote 3 is updated in response to 105 ILCS 5/3-11, amended by P.A. 103-413, adding definitions of <i>trauma</i>, <i>trauma-responsive learning environments</i>, and <i>whole child</i> to the School Code.</p>
2:150-AP, Superintendent Committees	<p>The procedure is updated in response to 105 ILCS 5/2-3.130(e), amended by P.A. 103-175, requiring <i>entities</i>, including school districts, to develop <i>school entity-specific plans</i> to reduce and eventually eliminate the use of isolated time out, time out, and physical restraint, and for continuous improvement.</p>
2:200, Types of School Board Meetings	<p>The policy, footnotes, and Cross References are updated. The policy is updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, permitting boards to meet in closed session for hearings regarding denial of admission to school events under 105 ILCS 5/24-24. Continuous improvement updates are also made to the footnotes, and 8:30, <i>Visitors to and Conduct on School Property</i>, is added to the Cross References.</p>
2:220, School Board Meeting Procedure	<p>The policy, Legal References, and footnotes are updated. The policy is updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311, allowing a public body to permit a member to attend remotely due to unexpected childcare obligations. The Legal References and footnotes are updated for continuous improvement.</p>
2:220-E2, Motion to Adjourn to Closed Meeting	<p>The exhibit is updated in response to 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, permitting boards to meet in closed session for hearings regarding denial of admission to school events under 105 ILCS 5/24-24, and for continuous improvement.</p>

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

2:220-E6, Log of Closed Meeting Minutes	The exhibit is updated for the reasons stated in 2:220-E2, <i>Motion to Adjourn to Closed Meeting</i> , above.	<input type="checkbox"/>
3:50, Administrative Personnel Other than the Superintendent	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/24-2, adding 2024 Election Day as a school holiday, and for continuous improvement.	<input type="checkbox"/>
4:10, Fiscal and Business Management	The policy, Legal References, and footnotes 12 and 20 are updated in response to 105 ILCS 5/17-1.10, added by P.A. 103-394, requiring a board to annually present at a board meeting a written report that includes the annual average expenditures of the district's operational funds for the previous three fiscal years. Continuous improvement updates are also made to the footnotes.	<input type="checkbox"/>
4:30, Revenue and Investments	The policy and footnotes are updated in response to 30 ILCS 235/2, amended by P.A. 102-285, adding as an authorized investment obligations of certain U.S. corporations and amending requirements for investment in short-term obligations of U.S. corporations. Continuous improvement changes are also made to the footnotes.	<input type="checkbox"/>
4:60, Purchases and Contracts	<p>The policy, Legal References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/15A, added by P.A. 103-491, eff. 1-1-24, permitting boards to utilize a design-build delivery system for construction projects, provided specific procedures are followed; and 2. 105 ILCS 5/10-20.85, added by P.A. 103-393, requiring boards to substantially present the terms of and approve new contracts for district-administered assessments at a regular board meeting. <p>The policy and footnote 4 are also updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to \$25,000<u>\$35,000</u>. Continuous improvement updates are also made to the footnotes.</p>	<input type="checkbox"/>
4:60-AP1, Purchases	The procedure is updated for the reasons stated in 4:60, <i>Purchases and Contracts</i> , above, and in response to guidance issued by the Ill. Dept of Public Health, <i>Compliance with the Coal Tar Sealant Disclosure Act</i> .	<input type="checkbox"/>
4:80-AP2, Fraud, Waste, and Abuse Awareness Program	The procedure is updated in response to 105 ILCS 5/10-22.39(b) and (b-35), both amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring in-service training on educator ethics, teacher-student conduct, and school employee-student conduct for school personnel who work with students within six months of employment and at least once every five years thereafter.	<input type="checkbox"/>
4:90, Student Activity and Fiduciary Funds	The policy is unchanged. The footnotes are updated for the reasons stated in 2:110, <i>Qualifications, Term, and Duties of Board Officers</i> , above.	<input type="checkbox"/>
4:130, Free and Reduced-Price Food Services	REFORMATTED. The policy, Legal References, and footnotes are updated. The policy is updated in response to the School Breakfast and Lunch Program Act, 105 ILCS 125/2.3, added by P.A. 103-532, establishing the Healthy School Meals for All Program. The Legal References are updated in response to style changes. The footnotes are updated for the same reason as the policy and for continuous improvement.	<input type="checkbox"/>
4:130-E, Free and Reduced-Price Food Services; Meal Charge Notifications	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:160, Environmental Quality of Buildings and Grounds	The policy, Legal References, and footnote 3 are updated in response to the Pesticide Application at Schools Act, 105 ILCS 160/, added by P.A. 103-496, prohibiting schools serving students in grades K-8 from scheduling pesticide applications on school grounds during a school day when students are in attendance for instruction. The policy and footnotes are also updated for continuous improvement.	<input type="checkbox"/>

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

4:160-AP, Environmental Quality of Buildings and Grounds	The procedure is updated for the reasons stated in 4:160, <i>Environmental Quality of Buildings and Grounds</i> , above.	<input type="checkbox"/>
4:170, Safety	<p>The policy is unchanged. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 128/50 (final citation pending), added by P.A. 103-8, creating crisis response mapping data grants; 2. 105 ILCS 128/50 (final citation pending), added by P.A. 103-194, eff. 1-1-24, requiring a school building’s emergency and crisis response plan, protocol, and procedures to include a plan for local law enforcement to rapidly enter a school building in an emergency; and 3. 105 ILCS 128/20(c)(4), amended by P.A. 103-197, requiring that school administrators and support personnel considering whether to exempt a student from participating in a lockdown drill will include the student’s individualized education program team or 504 plan team in the decision. <p>Continuous improvement updates are also made to the footnotes. A Cross Reference to 4:190, <i>Targeted School Violence Prevention Program</i>, is added.</p>	<input type="checkbox"/>
4:170-AP1, Comprehensive Safety and Security Plan	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 128/50 (final citation pending), added by P.A. 103-194, eff. 1-1-24, requiring a school building’s emergency and crisis response plan, protocol, and procedures to include a plan for local law enforcement to rapidly enter a school building in an emergency; 2. 105 ILCS 128/20(c)(4), amended by P.A. 103-197, requiring that school administrators and support personnel considering whether to exempt a student from participating in a lockdown drill will include the student’s individualized education program team or 504 plan team in the decision; 3. 105 ILCS 5/10-20.85, added by P.A. 103-128, allowing school districts to maintain an on-site trauma kit at each school for bleeding emergencies; and 4. 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, clarifying the reporting obligations of school officials upon receipt of a report regarding a verified incident involving a firearm on school property. <p>Subsection J. Required Notices is also updated to align with the Required Notices subhead in sample policy 7:190, <i>Student Behavior</i>. Other continuous improvement updates are made.</p>	<input type="checkbox"/>
5:30, Hiring Process and Criteria	<p>The Legal References and footnote 3 are updated in response to 820 ILCS 112/, amended by P.A. 103-539, eff. 1-1-25, requiring employers to include the “pay scale and benefits” for a position in any specific job posting. The footnotes are also updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/22-95, amended by P.A. 103-46, eff. 1-1-24, requiring districts to prioritize the hiring or assigning of educators who hold an educator license and endorsement in physical education, music, or the visual arts when hiring or assigning educators in those areas. 2. Guidance issued by the Equal Employment Opportunity Commission in May 2023 titled <i>Select Issues: Assessing Adverse Impact in Software, Algorithms, and Artificial Intelligence Use in Employment Selection Procedures Under Title VII of the Civil Rights Act of 1964</i>; and 3. Continuous improvement. 	<input type="checkbox"/>
5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition	The Legal References and footnotes are updated. The Legal References are updated in response to minor style changes. Footnote 17 is updated in response to 105 ILCS 5/27-13.2, amended by P.A. 103-365, mandating instruction on the dangers of fentanyl in health education for students in grades 9-12, beginning with the 2024-2025 school year. Continuous improvement updates are also made to the footnotes.	<input type="checkbox"/>

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

5:90, Abused and Neglected Child Reporting	The policy is unchanged. Footnote 10 is amended and footnote 14 is deleted in response to 105 ILCS 5/10-23.12(a) and (b), whose contents were deleted by P.A. 103-542, eff. 1-1-24. The footnotes are also updated for continuous improvement.	<input type="checkbox"/>
5:90-AP1, Coordination with Children’s Advocacy Center	The procedure is updated in response to 105 ILCS 5/10-22.39(b-25), added by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, supplementing school personnel training requirements for addressing issues pertaining to students who are parents, expectant parents, or victims of domestic or sexual violence.	<input type="checkbox"/>
5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest	The policy is unchanged. The footnotes are updated in response to: <ol style="list-style-type: none"> 1. The Ill. State Board of Education (ISBE) publication of the <i>Sexual Abuse and Response Prevention Resource Guide</i> (June 2023); 2. 105 ILCS 5/10-22.39(b-35), added by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, amending <i>Erin’s Law</i> training requirements currently found at 105 ILCS 5/10-22.39(f); 3. Ill. Human Rights Act, 775 ILCS 5/5A-102, amended by P.A. 103-472, eff. 8-1-24, supplementing the definition of civil rights violations in elementary and secondary schools to include harassment, sexual harassment, and failure to report; and 4. Continuous improvement. 	<input type="checkbox"/>
5:120-AP2, Employee Conduct Standards	The procedure is updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/10-22.39(b-35), added by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, amending <i>Erin’s Law</i> training requirements currently found at 105 ILCS 5/10-22.39(f); 2. 775 ILCS 5/5A-102, amended by P.A. 103-472, eff. 8-1-24, supplementing the Ill. Human Rights Act’s definition of civil rights violations in elementary and secondary schools to include harassment, sexual harassment, and failure to report; 3. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining school staff training requirements in the educator ethics category; 4. 105 ILCS 5/27-13.2, amended by P.A. 103-365, eff. 1-1-24, requiring instruction on the dangers of fentanyl for grades 9-12 beginning with the 2024-2025 school year; and 5. Continuous improvement. 	<input type="checkbox"/>
5:150, Personnel Records	The policy is unchanged. Footnote 2 is updated in response to 820 ILCS 40/2, amended by P.A. 103-201, eff. 1-1-24, requiring employers to email or mail a copy of a personnel record to an employee upon the employee’s request. The footnotes are also updated for continuous improvement.	<input type="checkbox"/>
5:150-AP, Personnel Records	The procedure is updated for the reasons stated in 5:150, <i>Personnel Records</i> , above, and in response to 820 ILCS 112/20, amended by P.A. 103-539, eff. 1-1-25, requiring employers to keep records of the pay scale, benefits, and job posting for each position for at least five years.	<input type="checkbox"/>
5:190, Teacher Qualifications	The Legal References and footnotes are updated. The Legal References are updated in response to the repeal of 105 ILCS 5/21-11.4. Footnote 3 is updated in response to 105 ILCS 5/21B-20, amended by P.A. 103-111, extending Short-Term Substitute Teaching Licenses as a type of teaching license until June 30, 2028. Other continuous improvement updates are also made to the footnotes.	<input type="checkbox"/>

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

<p>5:200, Terms and Conditions of Employment and Dismissal</p>	<p>The policy, Legal References, and footnotes are updated. The policy is updated in response to 105 ILCS 5/22-95(a), added by P.A. 103-46, eff. 1-1-24, requiring districts, when hiring or assigning educators for physical education, music, or visual arts, to prioritize the hiring or assigning of educators who hold an educator license and endorsement in those areas.</p> <p>The Legal References are updated in response to:</p> <ol style="list-style-type: none"> 1. Pump for Mothers Nursing Mothers Act, 29 U.S.C. §218(d), added by Pub. L. 117-328, requiring employers to accommodate both exempt and nonexempt nursing employees; and 2. Pregnant Workers Fairness Act, 42 U.S.C. §2000gg <i>et seq.</i>, added by Pub. L. 117-328, requiring employers to provide reasonable accommodations for an employee’s known limitations related to pregnancy, childbirth, or related medical conditions. <p>The footnotes are updated for the same reasons as the policy and Legal References and in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-8, amended by P.A. 103-515, requiring the Commission on Government Forecasting and Accountability to annually certify and publish the teacher minimum salary for 2024-2025 and beyond; 2. 105 ILCS 5/24-11, amended by P.A. 103-500, generally condensing the timeframe in which teachers may acquire tenure, depending upon their evaluation ratings; 3. 105 ILCS 5/24-12(d), amended by P.A. 103-354, requiring hearing officers in tenured teacher dismissal hearings to make certain procedural accommodations if the charges involve witnesses who are/were students or under the age of 18; and 4. Continuous improvement. 	<input type="checkbox"/>
<p>5:210, Resignations</p>	<p>The policy and footnote are updated in response to 105 ILCS 5/24-14, amended by P.A. 103-549, addressing the resignation of teachers during a school term and amending the procedures a district must follow when referring a teacher to the State Superintendent of Education due to the teacher’s resignation during the school term to accept another teaching assignment. Other continuous improvement updates are also made to the footnote.</p>	<input type="checkbox"/>
<p>5:220, Substitute Teachers</p>	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26; and 2. 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24, permitting a board to employ a substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, due to a lack of qualified candidates, provided certain procedures are followed. <p>The footnotes are also updated in response to 105 ILCS 5/10-20.67 and 5/21B-20(4), amended by P.A. 103-111, extending Short-Term Substitute Teaching Licenses as a type of license until June 30, 20283, and board authority to develop training programs for short-term substitute teacher in collaboration with the exclusive bargaining representative of its teachers, and for continuous improvement.</p>	<input type="checkbox"/>
<p>5:220-AP, Substitute Teachers</p>	<p>The procedure is updated in response to 105 ILCS 5/10-20.67 and 5/21B-20(4), amended by P.A. 103-111, extending Short-Term Substitute Teaching Licenses as a type of license until June 30, 20283, and board authority to develop training programs for short term substitute teacher in collaboration the exclusive bargaining representative of its teachers, and for continuous improvement.</p>	<input type="checkbox"/>

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

<p>5:250, Leaves of Absence</p>	<p>The policy, Legal References, and footnotes are updated. The policy is updated in response to:</p> <ol style="list-style-type: none"> 1. Child Extended Bereavement Leave Act (CEBLA), 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide; 2. Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24, permitting employees to use VESSA leave to grieve attend to matters necessitated by the death of a family or household member who is killed in a crime of violence; 3. 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24, entitling teachers to 10 days of paid leave per school term for federal advocacy work, if they are elected to represent a statewide teacher association in such work; and 4. Continuous improvement. <p>The Legal References are updated in response to:</p> <ol style="list-style-type: none"> 1. CEBLA, 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide; 2. Family Bereavement Leave Act (FBLA), 820 ILCS 154/, amended by P.A. 102-1050, amending the title of the Act to ChildFamily Bereavement Leave Act; and 3. 105 ILCS 5/10-20.83, amended by P.A. 103-154, finalizing the citation in the School Code for COVID-19 paid administrative leave. <p>The footnotes are updated for the same reasons as the policy and Legal References (except for reason #2 for the Legal References).</p>	<input type="checkbox"/>
<p>5:285-AP, Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 49 C.F.R Part 382, amended by 88 Fed. Reg. 27596, allowing employers to utilize oral fluid testing for drug tests regulated by the U.S. Dept. of Transportation (including for school bus drivers), and for continuous improvement; 2. Ill. Vehicle Code, 625 ILCS 5/6-516, amended by P.A. 102-982, replacing the term <i>accident</i> with <i>crash</i> to clarify that not all crashes are accidental; and 3. Continuous improvement. 	<input type="checkbox"/>
<p>5:330, Sick Days, Vacation, Holidays, and Leaves</p>	<p>The policy, Legal References, and footnotes are updated. The policy is updated in response to:</p> <ol style="list-style-type: none"> 1. CEBLA, 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide, and for continuous improvement; and 2. 105 ILCS 5/24-2(a), amended by P.A.s 103-395, eff. 1-1-24, and 103-467, and 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, adding 2024 Election Day as a school holiday. <p>The Legal References are updated in response to:</p> <ol style="list-style-type: none"> 1. CEBLA, 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide; 2. FBLA, 820 ILCS 154/, amended by P.A. 102-1050, amending the title of the Act to ChildFamily Bereavement Leave Act; and 3. 105 ILCS 5/10-20.83, amended by P.A. 103-154, finalizing the citation in the School Code for COVID-19 paid administrative leave. <p>The footnotes are updated for the same reasons as the policy and Legal References (except for reason #2 for the Legal References) and in response to:</p> <ol style="list-style-type: none"> 1. VESSA, 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24, permitting employees to use VESSA leave to grieve and attended to attend to matters necessitated by the death of a family or household member who is killed in a crime of violence; and 2. Continuous improvement. 	<input type="checkbox"/>

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

6:15, School Accountability	<p>The policy and footnotes are updated. The policy and footnote 6 are updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that ISBE “shall provide technical assistance to schools in school improvement status to assist with the development and implementation of School and District Improvement Plans.”</p> <p>The footnotes are also updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/2-3.25a, amended by P.A. 103-175, clarifying ISBE standards for student performance and school improvement; 2. 105 ILCS 5/2-3.25b, amended by P.A. 103-175, granting ISBE authority to implement and carry out the issuance of school improvement designations via the accountability system identified in 105 ILCS 5/2-3.25a; and 3. 105 ILCS 5/10-17a, amended by P.A.s 103-116, 103-263, 103-413, eff. 1-1-24, and 105-503, eff. 1-1-24, adding new data elements to school district report cards. 	<input type="checkbox"/>
6:20, School Year Calendar and Day	<p>The policy is unchanged. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-2, amended by P.A. 103-467, adding 2024 General Election Day as a school holiday; 2. 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, establishing 2024 General Election Day as a state holiday; 3. 105 ILCS 5/24-2(c), amended by P.A. 103-15, adding Sept. 17 as Constitution Day, a commemorative holiday; 4. 105 ILCS 5/10-19.05, amended by P.A. 103-560, eff. 1-1-24, expanding work-based learning experiences that count toward the calculation of clock hours of school work per day; and 5. Continuous improvement. 	<input type="checkbox"/>
6:30, Organization of Instruction	<p>The Legal References and footnotes are updated in response to 105 ILCS 5/10-20.19a, repealed by P.A. 103-410, and 105 ILCS 5/10-22.18, amended by P.A. 103-410, to require that boards establish a full-day kindergarten program by the beginning of the 2027-2028 school year. The Cross References are updated for continuous improvement.</p>	<input type="checkbox"/>
6:50, School Wellness	<p>The policy, Legal References, and footnotes are updated. The policy is updated with new subhead Goals for Other School-Based Activities in response to a request from the ISBE Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. The footnotes are updated for the same reason, and the Legal References and footnotes are updated for continuous improvement.</p>	<input type="checkbox"/>
6:60, Curriculum Content	<p>The policy, Legal References, and footnotes are updated. The policy is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-21 and 5/27-20.3, amended by P.A. 103-422, and 105 ILCS 5/27-20.05, added by P.A. 103-422, requiring instruction on the Native American experience and Native American history starting in the 2024-2025 school year, Native American nations’ sovereignty and self-determination, and Native American genocide in North America; 2. 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24, requiring health education in grades 9-12 to include instruction on the dangers of fentanyl, beginning with the 2024-2025 school year; and 3. Continuous improvement. <p>The Legal References are updated in response to 105 ILCS 5/27-20.05, added by P.A. 103-422, requiring instruction on the Native American experience and Native American history.</p> <p>The footnotes are updated for the same reasons as the policy and in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 110/3, amended by P.A. 103-212, requiring health education in grades 9-12 to include instruction on the dangers of allergies, beginning with the 2024-2025 school year; and 2. 105 ILCS 5/2-3.196, requiring ISBE to develop a Statewide literacy plan by 1-31-24. 	<input type="checkbox"/>

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

6:60-AP1, Comprehensive Health Education Program	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24, requiring health education in grades 9-12 to include instruction on the dangers of fentanyl, beginning with the 2024-2025 school year; 105 ILCS 110/3, amended by P.A. 103-212, eff. 1-1-24, requiring health education in grades 9-12 to include instruction on the dangers of allergies, beginning with the 2024-2025 school year; and Continuous improvement. 	<input type="checkbox"/>
6:65, Student Social and Emotional Development	<p>The policy is unchanged. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 20 ILCS 1705/76.2, added by P.A. 103-222, eff. 1-1-24, requiring the Ill. Dept. of Human Services (DHS) to partner with ISBE to provide technical assistance for the provision of mental health care for students during school days; 20 ILCS 1705/11.4, added by P.A. 103-546, requiring DHS to create and maintain an online Care Portal as a central resource for families with children with significant and complex behavioral health needs; and Continuous improvement. 	<input type="checkbox"/>
6:230, Library Media Program	<p>The policy, Legal References, Cross References, and footnotes are updated. The policy, Legal References, and footnote 1 are updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants to adopt the American Library Association's <i>Library Bill of Rights</i> or develop a written statement prohibiting the practice of banning books. Cross References to 2:260, <i>Uniform Grievance Procedure</i>, and 6:260, <i>Complaints About Curriculum, Instructional Materials, and Programs</i>, are added. The footnotes are also updated for continuous improvement.</p>	<input type="checkbox"/>
6:230-AP, Responding to Complaints About Library Media Resources	<p>The procedure is updated for the reasons stated in 6:230, <i>Library Media Program</i>, above.</p>	<input type="checkbox"/>
6:270, Guidance and Counseling Program	<p>The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/10-20.5a, amended by P.A. 103-204, eff. 1-1-24, requiring districts to make student directory information electronically accessible for official recruiting representatives of the armed forces and of state public institutions of higher education. The footnotes are also updated for continuous improvement.</p>	<input type="checkbox"/>
6:280, Grading and Promotion	<p>The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/2-3.25a, amended by P.A. 103-175, requiring ISBE to develop standards for student performance, and for continuous improvement.</p>	<input type="checkbox"/>
7:50, School Admissions and Student Transfers To and From Non-District Schools	<p>The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/13A, amended by P.A. 103-473, establishing specific procedures for administratively transferring a disruptive student to an ISBE regional safe school, and for continuous improvement.</p>	<input type="checkbox"/>
7:60, Residence	<p>The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, permitting boards to adopt a policy to waive nonresident tuition for a student who is the <i>child</i> of a district employee, and for continuous improvement. The Legal References are updated for continuous improvement by adding citations to provisions in the School Code addressing the residency of students with disabilities.</p>	<input type="checkbox"/>

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

7:70, Attendance and Truancy	<p>The Legal References are updated for continuous improvement. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. Child Labor Law, 820 ILCS 205/, amended by P.A. 103-201, amending certain enforcement procedures and penalty provisions; 2. Juvenile Court Act of 1987, 705 ILCS 405/3-33.5, amended by P.A. 103-379, restricts the ability of the juvenile courts and certain county boards to assess fines, fees, assessments, and costs to minors and the minor's parents/guardians, subject to the minor's adjudication under various ordinances and statutes; and 3. Continuous improvement. 	<input type="checkbox"/>
7:160, Student Appearance	<p>The policy and footnotes are updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463, prohibiting schools from denying students the right to wear or accessorize their graduation attire with items associated with their culture, ethnic, or religious identity, or other characteristic or category protected under the IHRA. Continuous improvement updates are also made to the footnotes.</p>	<input type="checkbox"/>
7:165, School Uniforms	<p>The policy and footnotes are updated for the reasons stated in 7:160, <i>Student Appearance</i>, above.</p>	<input type="checkbox"/>
7:190, Student Behavior	<p>The policy, Legal References, and footnotes are updated. The policy is amended with optional language for Item #9 in the Prohibited Student Conduct subhead to prohibit academic dishonesty using a writing service and/or generative artificial intelligence technology. This optional language is further explained in new footnote 18.</p> <p>The Required Notices subhead of the policy and its accompanying footnotes are updated:</p> <ol style="list-style-type: none"> 1. To align with subsection J. Required Notices in sample administrative procedure 4:170-AP1, <i>Comprehensive Safety and Security Plan</i>; and 2. In response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, clarifying the reporting obligations of school officials upon receipt of a report regarding a verified incident involving a firearm on school property. <p>The Legal References citation to the Pro-Children Act is updated.</p> <p>The footnotes are also updated in response to 105 ILCS 5/13A, amended by P.A. 103-473, establishing specific procedures for administratively transferring a disruptive student to an ISBE regional safe school, and for continuous improvement.</p>	<input type="checkbox"/>
7:190-AP9, Administrative Transfer to Regional Safe School Program	<p>NEW. This procedure is created in response to 105 ILCS 5/13A, amended by P.A. 103-473, establishing specific procedures for administratively transferring a disruptive student to an ISBE regional safe school.</p>	<input type="checkbox"/>
7:250, Student Support Services	<p>The policy is unchanged. The footnotes are updated in response to 23 Ill.Admin.Code §25.48, amended by 47 Ill. Reg. 5973, making short-term emergency approval in special education available until 6-30-26 (previously 6-30-23). The footnotes are also updated for continuous improvement.</p>	<input type="checkbox"/>
7:270, Administering Medicines to Students	<p>The policy, Cross References, and footnotes are updated. The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired <i>Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form</i> with <u>allergy emergency action plan</u> in the School Code provisions regarding administration of medication to students; 2. 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24, requiring districts to maintain a supply of undesignated opioid antagonists to administer as necessary; and 3. 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permitting a district maintaining special education facilities to maintain a supply of undesignated oxygen tanks. <p>The footnotes are also updated for continuous improvement. The Cross References are updated in response to the renaming of 7:270-AP2, <i>Checklist for District Supply of Undesignated Asthma Medication(s), Epinephrine Injectors, Opioid Antagonists, and/or Glucagon</i>.</p>	<input type="checkbox"/>

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

7:270-AP2, Checklist for District Supply of Undesignated Asthma Medication(s), Epinephrine Injectors, Opioid Antagonists, and/or Glucagon	RENAMED. The procedure is updated for the reasons stated in 7:270, <i>Administering Medicines to Students</i> , above.	<input type="checkbox"/>
7:285, Anaphylaxis Prevention, Response, and Management Program	The Legal References and footnotes are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements regarding anaphylactic reactions and management for staff members who work with students. Continuous improvement updates are also made to the footnotes.	<input type="checkbox"/>
7:285-AP, Anaphylaxis Prevention, Response, and Management Program	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired <i>Illinois Food Allergy Plan and Treatment Authorization Form</i> with <u>allergy emergency action plan</u> in the School Code provisions regarding administration of medication to students; 2. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements regarding anaphylactic reactions and management for staff members who work with students; 3. 105 ILCS 110/3, amended by P.A. 103-212, eff. 1-1-24, mandating that health education include instruction on the dangers of allergies, beginning with the 2024-2025 school year; 4. Renaming of 7:270-AP2, <i>Checklist for District Supply of Undesignated Asthma Medication(s), Epinephrine Injectors, Opioid Antagonists, and/or Glucagon</i>; and 5. Continuous improvement. 	<input type="checkbox"/>
7:290, Suicide and Depression Awareness and Prevention	The policy and footnotes are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring teachers, administrators, and school support personnel who work with students to be trained on identifying warning signs of mental illness, trauma, and suicidal behavior in youth. The footnotes are also updated in response to 105 ILCS 5/10-20.81, amended by P.A. 103-143, requiring districts to insert contact information for the National Suicide Prevention Lifeline, the Crisis Text Line, and the Safe2Help Illinois helpline on student identification cards, and for continuous improvement.	<input type="checkbox"/>
7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-20.81, amended by P.A. 103-143, requiring districts to insert contact information for the National Suicide Prevention Lifeline, the Crisis Text Line, and the Safe2Help Illinois helpline on student identification cards; 2. 20 ILCS 1705/76.2, added by P.A. 103-222, eff. 1-1-24, requiring DHS to partner with ISBE to provide technical assistance for the provision of mental health care for students during school days; and 3. Continuous improvement. 	<input type="checkbox"/>
7:345, Use of Educational Technologies; Student Data Privacy and Security	The Legal References are updated in response to a minor style change. The footnotes are updated in response to guidance documents issued by the federal government on K-12 cybersecurity, <i>Protecting Our Future: Partnering to Safeguard K-12 Organizations from Cybersecurity Threats</i> (Jan. 2023) and <i>Digital Infrastructure Briefs</i> (Aug. 2023), and for continuous improvement.	<input type="checkbox"/>
7:345-AP, Use of Educational Technologies; Student Data Privacy and Security	The procedure is updated for the reasons stated in 7:345, <i>Use of Educational Technologies; Student Data Privacy and Security</i> , above.	<input type="checkbox"/>

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

<p>8:30, Visitors to and Conduct on School Property</p>	<p>The policy, Legal References, Cross References, and footnotes are updated. The policy and footnotes are updated in response to: □</p> <ol style="list-style-type: none">1. PRESS Advisory Board member feedback requesting clarification that the scope of subhead Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24;2. PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes; and3. OMA, 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, permitting boards to meet in closed session for hearings regarding denial of admission to school events under 105 ILCS 5/24-24. <p>The Legal References are updated to:</p> <ol style="list-style-type: none">1. Reflect a citation change in the Pro-Children Act;2. Add citations to School Code provisions governing the authority of boards to enforce conduct rules;3. Add citations to Criminal Code provisions regarding trespass violations; and4. Implement style changes. <p>The footnotes are also updated in response to 625 ILCS 5/12-803(f), added by P.A. 103-404, prohibiting drivers from making contact with any portion of a stopped school bus or making contact with a school child within 30 feet of the school bus, and for continuous improvement.</p> <p>Policies 2:200, <i>Types of School Board Meetings</i>, and 2:230, <i>Public Participation at School Board Meetings and Petitions to the Board</i>, are added to the Cross References.</p>
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The IASB Office of General Counsel's mission is to honestly, professionally, and credibly protect and preserve IASB through legal risk management and compliance services for the IASB Board of Directors and staff; promote best practices to IASB members; create educational products and services; and maintain strong, collaborative relationships with the public education community.

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Press Plus Issue 113

Review & Monitoring:

5:210

Minor Changes or Housekeeping:

2:20	4:130	5:30	6:15	7:70	8:30
2:120	4:160	5:190	6:30	7:285	
2:200		5:200	6:50	7:290	
2:220		5:330			

Legal Changes/Specific Issue:

4:10	5:220
4:30	7:160

Substantial Changes:

4:60	5:250	6:60	7:190
		6:230	7:270

ACTION ITEMS

Recommendation:

That the Board of Education move to adopt the Press Plus Issue 113 policies as presented.

Suggested Motion:

Move to adopt the Press Plus Issue 113 policies as recommended.

Approve the disposition of District personal property (other than buildings and land) that is no longer needed for school purposes. Items will be recycled through a not-for-profit organization. Please see attached list for the technology items to be disposed of.

Recommendation:

That the Board of Education approve the disposition of District personal property as presented:

Suggested Motion:

Motion to approve the disposition of District personal property as listed above that is no longer needed for school purposes.

Equipment	Ethernet MAC Address	Base Radio MAC Address	Model	Map Location	Serial Number
Access Point - Wireless	6c:41:6a:36:62:0c	f4:1f:c2:e7:17:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52J
Access Point - Wireless	6c:41:6a:36:63:60	f4:1f:c2:e7:2c:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W527
Access Point - Wireless	bc:16:65:ff:68:bb	f4:1f:c2:bf:96:70	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W525
Access Point - Wireless	bc:16:65:ff:69:01	f4:1f:c2:bf:9a:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W526
Access Point - Wireless	bc:16:65:ff:69:60	f4:1f:c2:bf:a0:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52H
Access Point - Wireless	bc:16:65:ff:67:9c	f4:1f:c2:bf:84:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52P
Access Point - Wireless	6c:41:6a:17:0e:cf	0c:27:24:0e:e5:00	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52E
Access Point - Wireless	6c:41:6a:17:10:2a	0c:27:24:0e:fa:90	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52F
Access Point - Wireless	bc:16:65:ff:67:93	f4:1f:c2:bf:83:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51U
Access Point - Wireless	6c:41:6a:17:10:2e	0c:27:24:0e:fa:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52K
Access Point - Wireless	bc:16:65:ff:68:f1	f4:1f:c2:bf:99:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50T
Access Point - Wireless	bc:16:65:ff:67:da	f4:1f:c2:bf:88:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51T
Access Point - Wireless	bc:16:65:ff:68:97	f4:1f:c2:bf:94:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52G
Access Point - Wireless	6c:41:6a:17:10:0e	0c:27:24:0e:f8:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51W
Access Point - Wireless	6c:41:6a:36:63:4b	f4:1f:c2:e7:2b:10	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51L
Access Point - Wireless	bc:16:65:ff:68:92	f4:1f:c2:bf:93:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51V
Access Point - Wireless	6c:41:6a:17:0d:25	0c:27:24:0e:ca:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51R
Access Point - Wireless	6c:41:6a:17:0e:df	0c:27:24:0e:e6:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51S
Access Point - Wireless	bc:16:65:ff:68:b1	f4:1f:c2:bf:95:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51Q
Access Point - Wireless	6c:41:6a:17:0f:a6	0c:27:24:0e:f2:40	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZF
Access Point - Wireless	6c:41:6a:17:0f:de	0c:27:24:0e:f5:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51N
Access Point - Wireless	6c:41:6a:17:10:04	0c:27:24:0e:f8:40	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52N
Access Point - Wireless	6c:41:6a:17:0f:2f	0c:27:24:0e:ea:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52U
Access Point - Wireless	bc:16:65:ff:68:1b	f4:1f:c2:bf:8c:50	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52R
Access Point - Wireless	6c:41:6a:17:0f:05	0c:27:24:0e:e8:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52Q
Access Point - Wireless	bc:16:65:ff:69:59	f4:1f:c2:bf:a0:40	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W52T
Access Point - Wireless	bc:16:65:ff:62:8b	f4:1f:c2:bf:33:80	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W52M
Access Point - Wireless	bc:16:65:ff:60:88	f4:1f:c2:bf:13:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W52D
Access Point - Wireless	bc:16:65:ff:68:06	f4:1f:c2:bf:8b:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50Q
Access Point - Wireless	bc:16:65:ff:68:3a	f4:1f:c2:bf:8e:50	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W52L
Access Point - Wireless	6c:41:6a:17:0f:a8	0c:27:24:0e:f2:80	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZM
Access Point - Wireless	6c:41:6a:36:62:d9	f4:1f:c2:e7:23:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W52S
Access Point - Wireless	6c:41:6a:36:63:a8	f4:1f:c2:e7:30:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZK
Access Point - Wireless	6c:41:6a:17:0d:91	0c:27:24:0e:d1:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZY
Access Point - Wireless	6c:41:6a:36:63:74	f4:1f:c2:e7:2d:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W503
Access Point - Wireless	bc:16:65:ff:69:57	f4:1f:c2:bf:a0:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W504
Access Point - Wireless	6c:41:6a:36:63:64	f4:1f:c2:e7:2c:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W502
Access Point - Wireless	6c:41:6a:36:60:f6	f4:1f:c2:e7:05:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZZ
Access Point - Wireless	bc:16:65:ff:66:5d	f4:1f:c2:bf:70:70	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W511
Access Point - Wireless	6c:41:6a:36:62:b4	f4:1f:c2:e7:21:b0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W513
Access Point - Wireless	6c:41:6a:17:11:be	0c:27:24:0f:13:90	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W53K
Access Point - Wireless	6c:41:6a:36:62:ba	f4:1f:c2:e7:22:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51J
Access Point - Wireless	bc:16:65:ff:68:16	f4:1f:c2:bf:8c:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W517
Access Point - Wireless	6c:41:6a:36:63:09	f4:1f:c2:e7:26:f0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51D
Access Point - Wireless	6c:41:6a:36:5f:45	f4:1f:c2:e6:ea:90	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51C
Access Point - Wireless	6c:41:6a:36:63:98	f4:1f:c2:e7:2f:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W515
Access Point - Wireless	bc:16:65:ff:66:7d	f4:1f:c2:bf:72:70	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W514
Access Point - Wireless	bc:16:65:ff:68:b2	f4:1f:c2:bf:95:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50R
Access Point - Wireless	bc:16:65:ff:67:f1	f4:1f:c2:bf:89:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50P

Access Point - Wireless	6c:41:6a:17:0e:e6	0c:27:24:0e:e6:70	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50H
Access Point - Wireless	6c:41:6a:17:0f:aa	0c:27:24:0e:f2:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50E
Access Point - Wireless	6c:41:6a:36:63:2b	f4:1f:c2:e7:29:10	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZV
Access Point - Wireless	bc:16:65:ff:68:ed	f4:1f:c2:bf:99:90	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W508
Access Point - Wireless	bc:16:65:ff:5d:26	f4:1f:c2:be:dd:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZT
Access Point - Wireless	6c:41:6a:36:63:0a	f4:1f:c2:e7:27:00	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50A
Access Point - Wireless	6c:41:6a:17:0f:b7	0c:27:24:0e:f3:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50D
Access Point - Wireless	bc:16:65:ff:68:de	f4:1f:c2:bf:98:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W4ZU
Access Point - Wireless	6c:41:6a:36:61:95	f4:1f:c2:e7:0f:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50C
Access Point - Wireless	6c:41:6a:36:63:52	f4:1f:c2:e7:2b:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W51P
Access Point - Wireless	bc:16:65:ff:68:cc	f4:1f:c2:bf:97:80	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50K
Access Point - Wireless	6c:41:6a:36:63:53	f4:1f:c2:e7:2b:50	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51H
Access Point - Wireless	6c:41:6a:36:62:3c	f4:1f:c2:e7:1a:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50S
Access Point - Wireless	6c:41:6a:36:60:e3	f4:1f:c2:e7:10:40	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51E
Access Point - Wireless	6c:41:6a:36:61:94	f4:1f:c2:e7:0f:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51M
Access Point - Wireless	bc:16:65:ff:69:0a	f4:1f:c2:bf:9b:50	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51K
Access Point - Wireless	bc:16:65:ff:68:bf	f4:1f:c2:bf:96:b0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W51G
Access Point - Wireless	bc:16:65:ff:62:eb	f4:1f:c2:bf:39:80	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50V
Access Point - Wireless	bc:16:65:ff:62:c6	f4:1f:c2:bf:37:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50X
Access Point - Wireless	6c:41:6a:36:62:2b	f4:1f:c2:e7:19:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W50Y
Access Point - Wireless	6c:41:6a:36:63:73	f4:1f:c2:e7:2d:80	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W529
Access Point - Wireless	6c:41:6a:17:0f:6e	0c:27:24:0e:ee:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 1st Floor	FGL1718W523
Access Point - Wireless	6c:41:6a:36:63:6b	f4:1f:c2:e7:2d:10	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W51A
Access Point - Wireless	6c:41:6a:36:63:5f	f4:1f:c2:e7:2c:50	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W51Y
Access Point - Wireless	6c:41:6a:36:62:be	f4:1f:c2:e7:22:70	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W518
Access Point - Wireless	bc:16:65:ff:68:be	f4:1f:c2:bf:96:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W512
Access Point - Wireless	6c:41:6a:36:62:e5	f4:1f:c2:e7:24:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZN
Access Point - Wireless	6c:41:6a:36:63:06	f4:1f:c2:e7:26:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZQ
Access Point - Wireless	6c:41:6a:36:61:b6	f4:1f:c2:e7:11:10	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZL
Access Point - Wireless	6c:41:6a:36:63:56	f4:1f:c2:e7:2b:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZP
Access Point - Wireless	6c:41:6a:17:0e:9b	0c:27:24:0e:e1:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZE
Access Point - Wireless	6c:41:6a:36:61:5b	f4:1f:c2:e7:0c:40	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZR
Access Point - Wireless	6c:41:6a:17:0f:77	0c:27:24:0e:ef:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZH
Access Point - Wireless	bc:16:65:ff:67:c6	f4:1f:c2:bf:87:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W519
Access Point - Wireless	6c:41:6a:17:0d:b4	0c:27:24:0e:d3:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZJ
Access Point - Wireless	6c:41:6a:17:10:40	0c:27:24:0e:fb:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W4ZG
Access Point - Wireless	6c:41:6a:36:62:30	f4:1f:c2:e7:19:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W52B
Access Point - Wireless	6c:41:6a:36:62:d5	f4:1f:c2:e7:24:00	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W52V
Access Point - Wireless	6c:41:6a:36:62:5b	f4:1f:c2:e7:1c:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > Basement	FGL1718W528
Access Point - Wireless	6c:41:6a:36:63:43	f4:1f:c2:e7:2a:90	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50B
Access Point - Wireless	bc:16:65:ff:68:d4	f4:1f:c2:bf:98:00	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W521
Access Point - Wireless	bc:16:65:ff:68:9f	f4:1f:c2:bf:94:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W52A
Access Point - Wireless	6c:41:6a:36:62:55	f4:1f:c2:e7:1b:c0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W52W
Access Point - Wireless	bc:16:65:ff:68:fa	f4:1f:c2:bf:9a:90	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W520
Access Point - Wireless	bc:16:65:ff:67:c7	f4:1f:c2:bf:87:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W524
Access Point - Wireless	6c:41:6a:17:0f:71	0c:27:24:0e:ef:10	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W501
Access Point - Wireless	bc:16:65:ff:68:ca	f4:1f:c2:bf:97:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W506
Access Point - Wireless	6c:41:6a:36:63:69	f4:1f:c2:e7:2c:f0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W51B
Access Point - Wireless	6c:41:6a:17:0d:f1	0c:27:24:0e:d7:40	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W4ZW
Access Point - Wireless	6c:41:6a:36:61:b4	f4:1f:c2:e7:11:d0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W505
Access Point - Wireless	bc:16:65:ff:67:c8	f4:1f:c2:bf:87:60	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50Z
Access Point - Wireless	6c:41:6a:36:63:45	f4:1f:c2:e7:2a:b0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W4ZX
Access Point - Wireless	6c:41:6a:36:61:9a	f4:1f:c2:e7:10:00	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W500
Access Point - Wireless	6c:41:6a:36:62:ab	f4:1f:c2:e7:21:30	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50W
Access Point - Wireless	bc:16:65:ff:68:ce	f4:1f:c2:bf:97:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W510
Access Point - Wireless	6c:41:6a:17:0e:98	0c:27:24:0e:e1:b0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50N
Access Point - Wireless	bc:16:65:ff:68:cf	f4:1f:c2:bf:97:b0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50U

Access Point - Wireless	bc:16:65:ff:68:d3	f4:1f:c2:bf:97:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50J
Access Point - Wireless	bc:16:65:ff:68:91	f4:1f:c2:bf:93:b0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50L
Access Point - Wireless	bc:16:65:ff:68:b6	f4:1f:c2:bf:96:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50G
Access Point - Wireless	bc:16:65:ff:67:47	f4:1f:c2:bf:7f:20	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50F
Access Point - Wireless	6c:41:6a:17:0f:b1	0c:27:24:0e:f3:00	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W509
Access Point - Wireless	6c:41:6a:17:0f:5e	0c:27:24:0e:ed:e0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W507
Access Point - Wireless	6c:41:6a:36:61:a1	f4:1f:c2:e7:10:a0	AIR-CAP2602I-A-K9	DIST308 > WCHS > 2nd Floor	FGL1718W50M
Cisco switch			WS-C2960S-48TS-L V06		FOC1715W384
Cisco switch			WS-C2960S-48TS-L V06		FOC1715W34Y
Cisco switch			WS-C2960S-48TS-L V06		FOC1715X2WD
Cisco switch			WS-C2960S-48FPD-L V04		FOC1715Y09H
Cisco switch			WS-C2960S-48TS-L V06		FOC1715W349
Cisco switch			WS-C2960S-48FPD-L V04		FOC1715Y09E
Cisco switch			WS-C2960S-48FPD-L V04		FOC1715X02Z
Cisco switch			WS-C2960S-24PS-L V03		FOC1715X3CJ
Cisco switch			WS-C2960S-24PD-L V02		FOC1527W27A
Cisco switch					FTX1803P0BJ
Cisco switch					PHI174600R1
Cisco switch			800-31642-06 A0		FCW1716LOED
Cisco switch			800-31642-06 A0		FCW1716LOCN
Cisco switch			ASA5515 V03		FTX18481016
Cisco switch			ASA5515 V03		FTX18481015
Proliant DL360G7 - server			640011-005		MXQ21814D6
Proliant DL360G7 - server			640011-005		MXQ2190G77
Dell - server			SR1560SFHS		BZSD75200136
Dell - server			SR1560SFHS		BZSD75100430
Dell - server			SR1560SFHS		BZSD75100276
Byte Speed R1304BTLSHBNR			G65145-001		AZBU2220081
Xserve Apple server					YM11104m6hs
Xserve - Apple server					G88243DH8SX
iPad					GB1052YWZ39
iPad					DMPHV7X2DFHW
iPad					DKWH119ADFHY
iPad					DQTFJEQLDFHY
iPad					DN6GV5NDDKPH
iPad					DQTG6NKWDFHW
iPad					DMPFN2GCDFHY
iPad					DN6GWKZ2DFHW
iPad					DMPFN3D7DFHY
iPad					DLXGYLDQDKPH
iPad					DMQGVH4WDKPH
iPad					DN6HCEWDFHW
Link Balancer 330 - comm b/w 2 internet connections			BWB330		BAR-WB-477719
Link Balancer 330 - comm b/w 2 internet connections			BWB330		BAR-WB-485955