

Agenda

1. CALL TO ORDER - President Chris Kopinski
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
 - 4.1. Recognition of IHSA State Journalism
 - 4.1.1. Madelyn Robbins - State Champion in Newspaper Design and All-State Journalism Team
 - 4.1.2. Emily Geisz - 5th place in Radio News
 - 4.2. Recognition of IL Mathematics and Science Academy participant - Corrina Kahrs
5. REPORTS
 - 5.1. Deans' Report
 - 5.2. Enrollment Report
 - 5.3. Principal's Report
 - 5.4. Administrator for Instructional Data and Research's Report
 - 5.5. Financial Report
 - 5.6. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 - 6.1. Resignation - Kary Dowling, Head Volleyball Coach
 - 6.2. Resignation - Ben Fitch, Assistant Wrestling Coach
 - 6.3. Resignation - Daniel Garske, Assistant Girls Basketball Coach
 - 6.4. Resignation - Shelby Hatchel, English Teacher and Assistant Junior Class Sponsor
 - 6.5. Resignation - Marc Heuermann, Assistant Junior Class Sponsor
 - 6.6. Resignation - Ronda Hudson, Food Service Worker
 - 6.7. Resignation - Margaret Kuchan, Art Club Sponsor
 - 6.8. Resignation - Cory Lyons, Director of Maintenance
 - 6.9. Resignation - Victoria Worsfold, Assistant Volleyball Coach
 - 6.10. Bushue HR Agreement
 - 6.11. 2024-2025 School Board Meeting Dates
 - 6.12. Graduation - May 19, 2024
 - 6.13. 2024-2025 Board Goals
 - 6.14. Additional Assistant Marching Band Extra Curricular Positions
 - 6.15. Revised policy 7:60 and revised 6:240-AP2
 - 6.16. Triple I Conference - November 2024
 - 6.17. Other
7. CONSENT AGENDA
 - 7.1. Minutes
 - 7.1.1. Regular Board Meeting Minutes - April 8, 2024
 - 7.1.2. Executive Session Minutes - April 8, 2024
 - 7.1.3. Facilities Committee Meeting Minutes - April 23, 2024
 - 7.1.4. Curriculum Committee Meeting Minutes - April 30, 2024

- 7.1.5. Finance Committee Meeting Minutes - May 1, 2024
- 7.1.6. Policy Committee Meeting Minutes - May 3, 2024
- 7.1.7. Joint Facilities and Finance Committee Meeting Minutes - May 6, 2024
- 7.1.8. Curriculum Committee Meeting Minutes - May 7, 2024
- 7.2. Bills
- 7.3. Overnight Athletic Trips
- 8. ACTION ITEMS
 - 8.1. Personnel
 - 8.1.1. Leave of Absence Request
 - 8.1.1.a. Approve Leave of Absence - McKenzie Gunther, SLP
 - 8.1.2. Approve Revised Job Description for Director of Maintenance and Operations
 - 8.1.3. Certified Employment
 - 8.1.3.a. Approve Employment of Lacey Gleason - Physical Education Teacher
 - 8.1.4. Non-Certified Employment
 - 8.1.4.a. Approve Employment of Chuck Nagel, Interim Director of Maintenance
 - 8.1.5. Extracurricular Employment
 - 8.1.5.a. Approve Employment of Kurt Barth, Fellowship of Christian Students (FCS) Sponsor
 - 8.1.5.b. Approve Employment of Makenna Beard - Assistant Cheer Coach
 - 8.1.5.c. Approve Employment of Travis Engstrom, Assistant Football Coach
 - 8.1.5.d. Approve Employment of John Madsen, Head Chess Coach
 - 8.1.5.e. Approve Employment of Kimberly Stafford, Head WLCS Sponsor
 - 8.1.5.f. Approve Employment of Kimberly McFarlen, Counseling Department Chair
 - 8.1.5.g. Approve Employment of Nick Miller, Drivers Ed/PE Department Chair
 - 8.1.5.h. Approve Employment of Katie Ortiz, Math Department Chair
 - 8.1.5.i. Approve Employment of Troy Walcott, World Language Department Chair
 - 8.1.6. Retirement
 - 8.1.6.a. Approve Notice of Intent to Retire - Karen Stevens, Principal
 - 8.2. Approve Summer School Schedule and Staff
 - 8.3. Approve the FY 2025 Peoria County Cooperative Purchasing Program Agreement
 - 8.4. Approve Audit Engagement Letter
 - 8.5. Approve 2025 Band Trip to Florida
 - 8.6. Approve to waive the 2nd Reading of Press Plus Issue 114
 - 8.7. Adopt the Press Plus Issue 114 policies
- 9. EXECUTIVE SESSION
 - 9.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

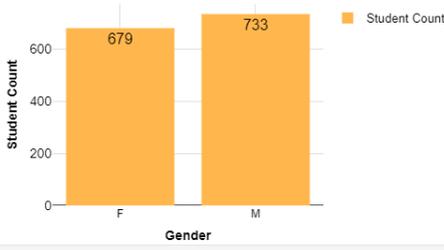
10. ACTION FOLLOWING EXECUTIVE SESSION
 - 10.1. Approve Reemployment of Administration Staff
 - 10.2. Approve Employment of Director of Maintenance and Operations
11. ADJOURNMENT

The next regular meeting is scheduled for June 10, 2024.

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

School Year	Student Count
2024	1,412

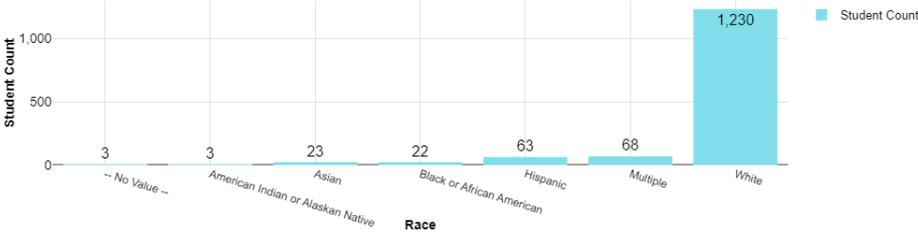
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- Case Manager
- Chronic Absenteeism
- Class Of
- Counselor
- Disability

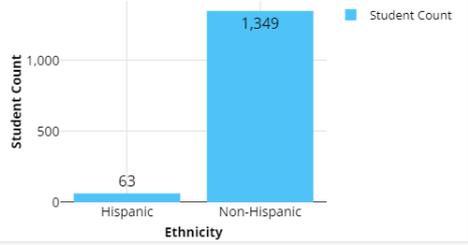
Including

- Student Status
 - Active

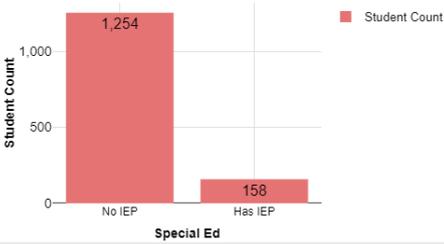
Enrollment By Race



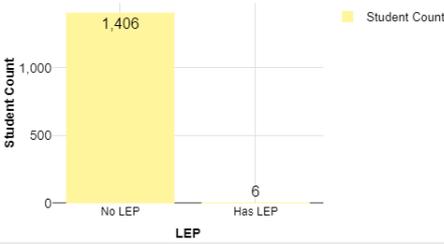
Enrollment By Ethnicity



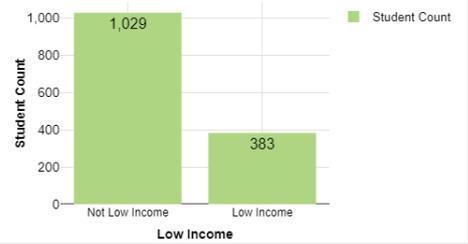
Enrollment By Special Ed Status



Enrollment By LEP



Enrollment By Low Income



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

3/1/2024	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	6,794,777.06	4,877,259.91	769,364.86	343,442.68	440,295.90	70,907.92	136,201.02	3,394.77	81,413.89	73,784.26	(1,288.15)
03/01	Miscellaneous	27.50	27.50									
03/01	Miscellaneous	353.00	353.00									
03/05	Miscellaneous	1,994.09	1,452.09			542.00						
03/06	State Aid	91.56	91.56									
03/07	Maintenance Grant	50,000.00		50,000.00								
03/08	Miscellaneous	60.00	60.00									
03/08	Miscellaneous	329.45	329.45									
03/11	State Aid	3,713.75	3,713.75									
03/11	State Aid	18,763.12	18,763.12									
03/12	State Aid	268,645.00	268,645.00									
03/14	Miscellaneous	43.37	43.37									
03/14	Miscellaneous	239.00	239.00									
03/18	Miscellaneous	13,316.61	13,316.61									
03/22	State Aid	627.35	627.35									
03/22	State Aid	268,645.00	268,645.00									
03/25	Miscellaneous	117.00		117.00								
03/25	Miscellaneous	138.67	138.67									
03/25	Miscellaneous	150.88	150.88									
03/25	Miscellaneous	253.00	253.00									
03/25	Miscellaneous	2,771.38	2,771.38									
03/29	State Aid	162.28	162.28									
03/31	Webpay	65,598.07	65,598.07									
03/31	Cafeteria	5,139.30	5,139.30									
03/31	Interest	7,268.78	5,131.24	942.73	432.82	441.46	0.00	119.27	4.31	103.32	93.63	0.00
	Total Receipts	708,448.16	655,651.62	51,059.73	432.82	983.46	0.00	119.27	4.31	103.32	93.63	0.00
03/31	Net Salaries	738,976.29	723,043.72	0.00	0.00	15,932.57	0.00	0.00	0.00	0.00	0.00	0.00
03/31	Expenses	1,034,492.33	761,312.26	76,607.34	2,379.00	77,038.15	76,229.19	42,216.39	0.00	0.00	0.00	(1,290.00)
03/31	Total Expenses	1,773,468.62	1,484,355.98	76,607.34	2,379.00	92,970.72	76,229.19	42,216.39	0.00	0.00	0.00	(1,290.00)
03/31	Ending Cash											
	Per Book	5,729,756.60	4,048,555.55	743,817.25	341,496.50	348,308.64	(5,321.27)	94,103.90	3,399.08	81,517.21	73,877.89	1.85
03/31	Outstanding Checks	152,417.27	18,216.31	117,643.65		1,438.80		15,118.51		0.00	0.00	0.00
03/31	Balance Per Bank Statement	5,882,173.87	4,066,771.86	861,460.90	341,496.50	349,747.44	(5,321.27)	109,222.41	3,399.08	81,517.21	73,877.89	1.85

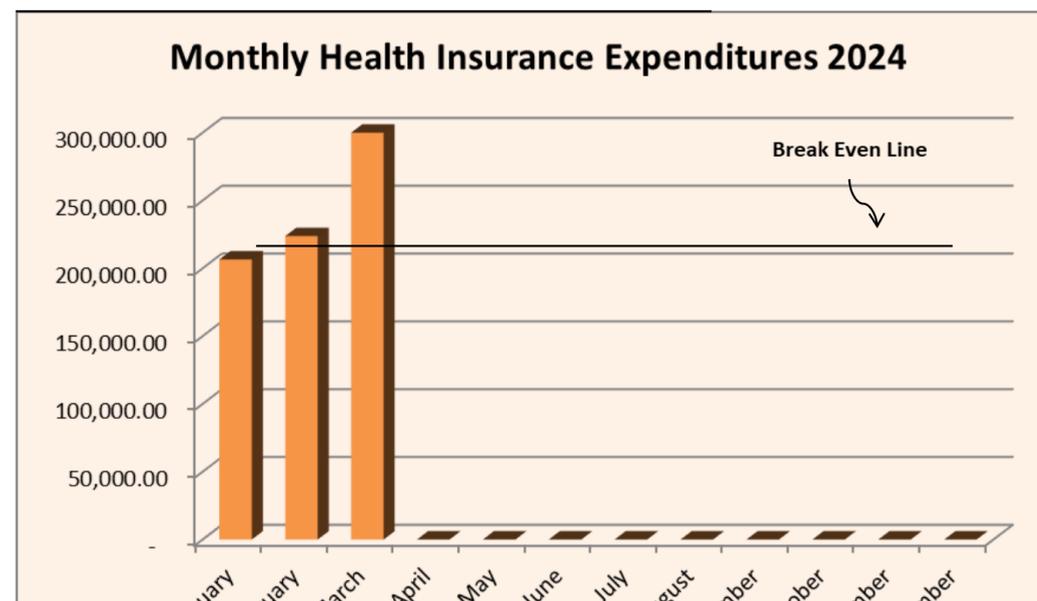
		234902	200.00	200.00									
		234906	100.00	100.00									
		14679	25.50	25.50									
		14680	32.00	32.00									
		14681	517.24	517.24									
		14682	80.00	80.00									
			152,417.27	18,216.31	117,643.65	0.00	1,438.80	0.00	15,118.51	0.00	0.00	0.00	0.00

Investment Report 4/30/2024								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 5.136%		\$5.22						
ISDMAX - 5.224%	\$721,334.75	\$748,342.62		\$16,018.14	\$78,093.34	\$7,721.76	\$133,397.02	\$58.57
Heartland IMA - 5.41%	\$1,910,951.43							
Desingated Funds (CIL Invest) - 3%			\$35,385.87					
Desingated Funds Investments - 5%			\$4,729,448.49					
Total	\$2,632,286.18	\$748,347.84	\$4,764,834.36	\$16,018.14	\$78,093.34	\$7,721.76	\$133,397.02	\$58.57
Total Investments								
\$8,380,757.21								

Cash On Hand Investment Report 4/30/2024							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
Starting Balance	\$ 3,070,961.17	\$ 1,023,653.72		\$ 511,826.87	\$ 204,730.74	\$ 1,433,115.21	
Deposit							
Withdrawal							
Interest	\$ 13,461.75	\$ 4,487.25		\$ 2,243.62	\$ 897.45	\$ 6,282.15	
Interest Rate	5%	5%		5%	5%	5%	
Ending Balance	\$ 3,084,422.92	\$ 1,028,140.97		\$ 514,070.49	\$ 205,628.19	\$ 1,439,397.36	
Total Investments							
\$6,271,659.93							

Insurance Report thru 3/31/2024			
Insurance Costs	Last Year 2023	This year 2024	Difference
Medical	\$506,131	\$446,934	-\$59,197
Pharmacy	\$55,797	\$145,161	\$89,364
Dental	\$41,163	\$51,850	\$10,687
Vision	\$1,290	\$1,325	\$35
Stop Loss/Admin Fees	\$142,744	\$170,957	\$28,213
Total Fixed/Claim	\$747,126	\$816,227	\$69,101
Less Spec Reimb	\$34,146	\$77,870	\$43,724
Total Cost	\$712,980	\$738,357	\$25,377

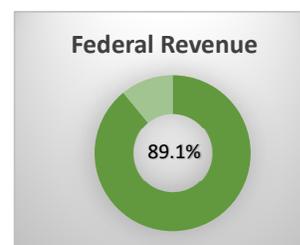
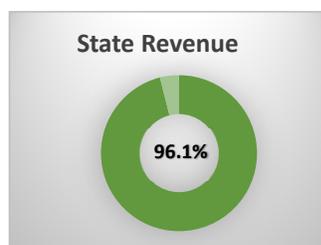
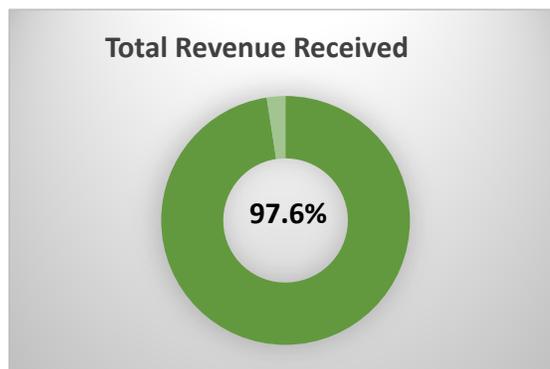
Year-to-Date Revenue	\$	688,980
Year-to-Date Expenses	\$	738,357



Washington Community High School
2023-2024 Revenue Report
As of April 30, 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	\$ 18,634,465.57	98.2%	1.8%
Operations & Maintenance Fund - 20	\$	2,595,884.10	\$ 2,667,695.75	102.8%	0.0%
Bond & Interest Fund - 30	\$	1,624,903.60	\$ 1,630,221.59	100.3%	0.0%
Transportation Fund - 40	\$	1,356,657.77	\$ 1,398,459.90	103.1%	0.0%
Transportation Special Ed Coop Fund - 41	\$	1,913,331.52	\$ 1,485,062.57	77.6%	22.4%
IMRF/Social Security Fund - 50	\$	536,526.81	\$ 491,536.30	91.6%	8.4%
Capital Improvements Fund - 60	\$	500.00	\$ 150.83	30.2%	69.8%
Working Cash Fund - 70	\$	275,604.53	\$ 313,885.39	113.9%	0.0%
Tort Immunity Fund - 80	\$	88,319.46	\$ 88,913.25	100.7%	0.0%
Life Safety Fund - 90	\$	25,187.19	\$ 23,912.61	94.9%	5.1%
Totals	\$	27,393,804.33	\$ 26,734,303.76	97.6%	2.4%

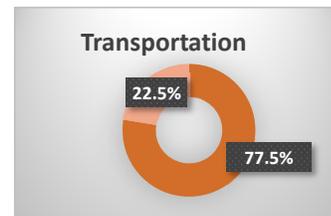
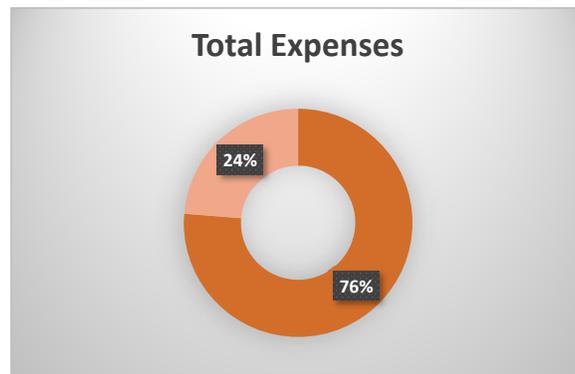
<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$ 15,882,747.38	\$ 15,861,254.72	99.9%	0.1%
Special Education	\$ 517,672.83	\$ 516,978.93	99.9%	0.1%
Replacement Tax	\$ 493,795.13	\$ 278,652.39	56.4%	43.6%
Interest	\$ 242,500.00	\$ 610,010.64	251.6%	0.0%
Cafeteria	\$ 594,150.00	\$ 564,355.66	95.0%	5.0%
Student Fees	\$ 144,000.00	\$ 145,064.48	100.7%	0.0%
Textbook rental	\$ 120,600.00	\$ 107,968.72	89.5%	10.5%
Other revenue	\$ 1,525,055.52	\$ 1,346,867.48	88.3%	11.7%
General State Aid	\$ 4,728,548.00	\$ 4,543,237.35	96.1%	3.9%
State Grants	\$ 844,273.47	\$ 843,664.24	99.9%	0.1%
Transportation Special Education	\$ 331,945.00	\$ 342,634.45	103.2%	0.0%
Transportation Special Education Coop	\$ 906,999.00	\$ 627,976.99	69.2%	30.8%
Federal Grants	\$ 1,061,518.00	\$ 945,637.71	89.1%	10.9%
Transfers	\$ -	\$ -	0.0%	100.0%



Washington Community High School
2023-2024 Expense Report
As of April 30, 2024

Expenses by Fund					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 18,976,059.30	\$ 14,602,969.50	77.0%	23.0%	
Operations & Maintenance Fund - 20	\$ 5,069,840.59	\$ 3,424,189.71	67.5%	32.5%	
Bond & Interest Fund - 30	\$ 1,610,686.00	\$ 1,371,075.94	85.1%	14.9%	
Transportation Fund - 40	\$ 1,488,722.63	\$ 1,175,857.45	79.0%	21.0%	
Transportation Special Ed Coop Fund - 41	\$ 1,913,331.52	\$ 1,390,093.35	72.7%	27.3%	
IMRF/Social Security Fund - 50	\$ 536,179.61	\$ 409,110.69	76.3%	23.7%	
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	\$ 274,310.00	99.5%	0.5%	
Totals	\$ 30,475,753.24	\$ 23,242,680.16	76.3%	23.7%	

Itemized Expenses:	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$ 11,873,077.38	\$ 9,629,932.79	81.1%	18.9%
Retirement/Insurance	\$ 3,476,736.12	\$ 2,783,859.00	80.1%	19.9%
IMRF/Social Security	\$ 536,179.61	\$ 409,110.69	76.3%	23.7%
Cafeteria	\$ 518,074.26	\$ 387,833.37	74.9%	25.1%
Athletics	\$ 324,050.59	\$ 221,761.46	68.4%	31.6%
Out of District Tuition	\$ 872,000.00	\$ 557,907.20	64.0%	36.0%
Other	\$ 2,236,912.58	\$ 1,276,539.20	57.1%	42.9%
Operations & Maintenance	\$ 5,016,715.59	\$ 3,401,675.79	67.8%	32.2%
Transportation	\$ 1,217,056.00	\$ 943,507.85	77.5%	22.5%
Special Ed Transportation Coop	\$ 1,913,331.52	\$ 1,390,093.35	72.7%	27.3%
Bond	\$ 1,610,686.00	\$ 1,371,075.94	85.1%	14.9%
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	\$ 274,310.00	99.5%	0.5%





2024-2025

SCHOOL BOARD MEETINGS

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

<u>DAY</u>	<u>DATE</u>
Monday	July 15, 2024
Monday	August 12, 2024
Monday	September 9, 2024
*Tuesday	October 15, 2024
Monday	November 11, 2024
Monday	December 9, 2024
Monday	January 13, 2025
Monday	February 10, 2025
Monday	March 10, 2025
Monday	April 14, 2025
Monday	May 12, 2025
Monday	June 9, 2025

Change of Date Required

Columbus Date Conflict 10/14/24

7. CONSENT AGENDA

Recommendation:

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

RESOLUTION 7.1.

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

- 7.1.1. Regular Board Meeting Minutes – April 8, 2024
- 7.1.2. Executive Session Minutes – April 8, 2024
- 7.1.3. Facilities Committee Meeting Minutes – April 23, 2024
- 7.1.4. Curriculum Committee Meeting Minutes – April 30, 2024
- 7.1.5. Finance Committee Meeting Minutes – May 1, 2024
- 7.1.6. Policy Committee Meeting Minutes – May 3, 2024
- 7.1.7. Joint Facilities and Finance Committee Meeting Minutes – May 6, 2024
- 7.1.8. Curriculum Committee Meeting Minutes – May 7, 2024

RESOLUTION 7.2.

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

RESOLUTION 7.3.

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

Suggested Motion:

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

Washington Community High School Board of Education
Regular Board Meeting

April 8, 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: Nofsinger, McNett, Essig, Ward, James, Buck, Kopinski
WCHS Attendees: Freeman, Beverlin, Raubach-Davis, Winter, Stevens

3. PLEDGE OF ALLEGIANCE

The Student Council led the room in the Pledge of Allegiance. Representatives updated the Board on the end of year activities. SAT testing is coming soon and the Student Council is purchasing donuts to hand out to students and staff during testing days as well as writing encouraging notes in chalk on the concrete outside of the school. New Student Council positions were announced for the upcoming school year. Students also commented on the recent experience of the solar eclipse viewing.

4. VISITORS AND CORRESPONDENCE

4.1. The Board of Education recognized the All State Musicians

4.1.1. Jessica Boley, Honors Choir

4.1.2. Emory Milot, Honors Orchestra

4.1.3. Caroline Bloch, Ellie Phelps, Chris Savage, Jamison Scott, and Layla Ziegler -
All State Band

4.2 The Board of Education recognized IHSA State Speech Finalist

4.2.1. Annabelle Hiel, 3rd Place in Extemporaneous Speaking

Bonnie Nofsinger shared correspondence regarding IASV. There will be a new Board Academy this summer, the IASV site contains more information. The Governing Board has an upcoming meeting and registration begins on June 1st.

5. REPORTS

5.1. Deans' Report as presented

5.2. Enrollment Report: 1417 students

5.3. Karen Stevens presented the Principal's Report. Registration for summer school has begun and another great outcome is expected. Summer school dates are April 19th - May 24th. Students and staff were able to take part in the viewing of the solar eclipse today with glasses provided by the district.

5.4. Lindsay Winter presented the Administrator for Instructional Data and Research's Report. Next week is standardized testing and 120 staff have been trained to administer

Washington Community High School Board of Education
Regular Board Meeting

over 1400 exams between April 16th and 17th. The following week will be makeup testing dates for the SAT's and Illinois Science Assessment. Frontline Student Analytics is now being managed by special education case managers who are utilizing the tools for identifying students at risk.

5.5 Dr. Beverlin presented the Financial Report.

5.6 Board Committee Reports: The Safety Committee met to discuss building safety, which was held in closed session due to the sensitive topics. During the recent Finance Committee meeting the team voted to recommend Bernardi Securities as the district's new bond company. Also discussed were the upcoming plans for 2024 summer maintenance projects.

6. DISCUSSION AND INFORMATIONAL ITEMS

6.1. Resignation - Zach Davis, Physical Education Teacher

6.2 Resignation - Laura McCue-Newport, Chess Team Head Coach

6.3. Resignation - Maureen Minehan-Dahm, Assistant Cheer Coach

6.4. Graduation will be held Sunday, May 19, 2024, at 4:30pm at Bradley's Renaissance Coliseum.

6.5. The WCHS band is planning a trip to Florida in 2025

6.6. Other

7. CONSENT AGENDA

7.1. Minutes

7.1.1. Regular Board Meeting Minutes - March 11, 2024

7.1.2. Executive Session Minutes - March 11, 2024

7.1.3. Safety Committee Meeting Minutes - March 14, 2024

7.1.4. Executive Session Meeting Minutes - March 14, 2024

7.1.5. Finance Committee Meeting Minutes - April 4, 2024

7.2. Bills

McNett motioned and Nofsinger seconded that the Board approve the included Consent Agenda. ROLL CALL: Yes - Ward, Nofsinger, James, Buck, McNett, Kopinski, Essig. No - None. MOTION CARRIED 7-0.

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Essig motioned and James seconded that the Board approve the Leave of Absence Request of Liz Hamende, Admin. Assistant to the Deans. ROLL CALL: Yes - Buck, Ward, Kopinski, James, McNett, Essig, Nofsinger. No-None. MOTION CARRIES 7-0.

8.1.2. Certified Employment

8.1.2.a. Nofsinger motioned and James seconded that the Board approve the employment of Meghan Tejero - ESY Speech Language Pathologist. ROLL CALL: Yes - McNett, Ward, Kopinski, James, Essig, Nofsinger, Buck No-None. MOTION CARRIES 7-0.

Washington Community High School Board of Education
Regular Board Meeting

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

8.3. The Board voted to approve the Welding Exhaust Bid, as recommended by the Finance Committee, to John's Services. ROLL CALL: Yes - Ward, Nofsinger, James, Buck, McNett, Kopinski, Essig. No - None. MOTION CARRIES 7-0.

8.4. The Board voted to approve the Inclined Lift Bid Project, as recommended by the Finance Committee, to Lifts of Illinois. ROLL CALL: Yes - Essig, Ward, Buck, McNett, Kopinski, Nofsinger, James. No-None. MOTION CARRIES 7-0.

8.5. The Board voted to approve the Library Roof Bid, as recommended by the Finance Committee, to Kreiling Roofing. ROLL CALL: Yes - Kopinski, James, Essig, McNett, Buck, Ward, Nofsinger. No - None. MOTION CARRIES 7-0.

8.6. The Board voted to approve Summer Projects, as recommended by the Finance Committee. ROLL CALL: Yes - Buck, James, McNett, Ward, Nofsinger, Kopinski, Essig. No - None. MOTION CARRIES 7-0.

8.7. The Board voted to approve the Bond Company, as recommended by the Finance Committee, to Bernardi Securities. ROLL CALL: Yes - Nofsinger, Ward, Essig, McNett, Buck, James, Kopinski. No - None. MOTION CARRIES 7-0.

8.8. Buck motioned and Nofsinger seconded that the Board approve the disposal and purchase of maintenance equipment. ROLL CALL: Yes - Ward, Kopinski, Buck, Essig, Nofsinger, McNett, James. No - None. MOTION CARRIES 7-0.

9. EXECUTIVE SESSION

9.1. McNett motioned and James seconded that the Board convene to Executive Session at 7:47 pm. ROLL CALL: Yes - Kopinski, McNett, Essig, Buck, Ward, James, Nofsinger. No - None. MOTION CARRIES 7-0.

5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

The Board returned from Executive Session at 8:34 pm. ROLL CALL: Kopinski, Ward, Nofsinger, Buck, Essig, McNett, James.

10. ACTION FOLLOWING EXECUTIVE SESSION

10.1. McNett motioned and James seconded that the Board approve the reemployment of Non-bargaining/Non-certified Personnel. ROLL CALL: Yes - James, Buck, Nofsinger, Essig, McNett, Kopinski, Ward. No - None. MOTION CARRIES 7-0.

Washington Community High School Board of Education
Regular Board Meeting

10.2. Buck motioned and James seconded that the Board approve the action on re-employment and compensation of the Superintendent. ROLL CALL: Yes -McNett, Buck, James, Ward, Nofsinger, Essig, Kopinski. No - None. MOTION CARRIES 7-0.

11. ADJOURNMENT

Essig motioned and Buck seconded that the Regular Board Meeting adjourn at 8:35 pm. ROLL CALL: All yea's. MOTION CARRIES 7-0.

The next Regular Board Meeting is scheduled for May 13, 2024.

President

Secretary

Washington Community High School Board of Education
Facilities Committee Meeting

April 23, 2024

3:15 PM

WCHS Administration Office

MINUTES

1. **CALL MEETING TO ORDER**

The meeting was called to order at 3:18 P.M.

2. **ROLL CALL**

Facilities Committee members in attendance: Ward, Nofsinger, Essig
WCHS in attendance: Freeman, Beverlin, Lyons, Winter, Buck,
Kopinski (joined via video conference at 3:40pm)

3. **VISITORS AND CORRESPONDENCE**

None

4. **SITE SURVEY**

Dr. Beverlin shared survey options of the stadium prepared by Farnsworth. The committee decided to request a full site survey to include the entire stadium layout vs only the band area. The full site survey will contain necessary details for facility planning.

5. **FACILITIES PLAN REVIEW**

The committee reviewed the updated ten year facilities plan. Roof and parking lot rotations were discussed. Designated fund increases were discussed for future planning. The committee will be reviewing any large projects to consider moving out to a later completion date or moving up. The Finance Committee will review considerations and plan according to available funds. No updates regarding the swim bleachers have been received. Lack of gym space was discussed as well as CTE space and ideas for a potential move of the weight room. Dr. Beverlin also shared a summary of all completed projects since 2020.

6. **SOLAR PROJECT DISCUSSION**

Dr. Beverlin compared several estimates for solar projects with the committee. This included rooftop options as well as ground placement options. Considerations of starting with smaller solar projects was discussed.

Washington Community High School Board of Education
Facilities Committee Meeting

7. BONDURANT LIGHTS

Bondurant lights will be installed this summer. Lights will be placed on the building and out by the sidewalk. The committee discussed design options and placement options. The lights will mimic the lights in the parking lot.

8. OFFICE SPACES

A counseling office is being divided, bringing in the School Psychologist to share the space. This move brings our mental health services together.

9. STADIUM WEST STEPS

Cory Lyons worked with the committee to choose sizing for the steps which will be reworked this summer. Lyons added information on water runoff ideas. The committee discussed gathering pricing for a ramp to be placed in front of the bleachers for potential install this summer depending on price and availability.

10. OTHER

Cory Lyons' final day in the district will be May 3rd. Dr. Freeman proposed the addition of a short term person to step in while the district is searching for a maintenance director replacement. The Director of Maintenance and Operations position is posted internally and will be posted externally this Friday. The committee agreed that the short term hire is necessary for the day to day management of the maintenance department.

Ward would like to review current advertising signage with the new Athletic Director. Also discussed was the shipping container by the Maintenance shop that is currently used for storage.

11. ADJOURNMENT

Buck motioned and Essig seconded that the Facilities Committee meeting adjourn at 4:47pm. ROLL CALL: All yeas.

President

Secretary

Washington Community High School Board of Education
Curriculum Committee Meeting

April 30, 2024

8:30 AM

WCHS Administration Office

Minutes

1. CALL TO ORDER

The Curriculum Committee Meeting was called to order at 8:39 AM.

2. ROLL CALL

Curriculum Committee Members in Attendance: James, Nofsinger, McNett (arrived at 9:20 am)

WCHS in Attendance: Freeman, Stevens, Winter, Buck

3. VISITORS AND CORRESPONDENCE

None.

4. REVIEW DEPARTMENT GOALS

4.1. Math Department

Beth Cassulo and Katie Ortiz discussed the department goals from this school year. The school website has a student support math resource available, which was presented. Ortiz spoke on a professional development book study of *Building Thinking Classrooms*, which has had a positive outcome and will be continued. Ortiz gave an overview of the teacher planning as well as implementation in the classroom. The group discussed the interactive student learning aspect using whiteboard stations around the classroom. Cassulo reviewed the 2024-25 goals. Math for the Trades will involve hands-on experiences. Cassulo expressed the importance of continuing the district's relationship with ICC as well as the grade schools. The Mathletes team won regionals and the entire team went to state. Cassulo spoke on the wonderful department and consistent collaboration.

4.2. Driver Education/PE & Health Department

Darrell Crouch and Nick Miller discussed the 2024-25 goals including potentially updating Driver Education curriculum and instruction. Crouch discussed the successes of Behind the Wheel. The goal is to meet and support student enrollment requirements so that students will not need to seek outside agencies. Physical Education curriculum maps are being updated. Crouch discussed team building and mental wellness curriculum implementation. A schedule for replacement of equipment purchases will be maintained, which is required due to high usage of the equipment. Lack of space was discussed and the impact on PE classes. The group discussed Unified PE and the positive impact on all students involved.

Curriculum Committee Members: McNett, Nofsinger, James

Washington Community High School Board of Education
Curriculum Committee Meeting

4.3. Science Department

Lisa England reviewed the goals and many successes from the current school year. The department has been working through the process of shifting to phenomena based lessons. Students are applying skills to learn and discover. NGSS standards were discussed. AP Biology was added as well as two new Dual Credit courses. The successful updated labs were discussed. England commended the collaboration of the department and the importance of that team.

4.4. Counseling Department

Deanna Zehr and Kim McFarlen gave an overview of the 2023-24 school year. Group counseling has had much success which includes stress management groups, grief, and first generation college student groups. Framework for intervention services have been implemented. Work based learning and CTE program support for non-college bound students was also discussed. Professional development has been successful. WCHS will be hosting a PD opportunity this upcoming fall. Zehr complimented the wonderful team and the amazing things they are doing for students.

4.5. Social Studies Department

Dan Reem presented the department goals. A major goal is to create students who can read information critically rather than accept or reject the information based on the source. A rubric will be completed to assess student abilities. Reem shared his gratitude for his department and their knowledge on teaching without imposing their own beliefs. Future potential additions of AP or dual credit were discussed. Reem expressed the rare level of support that Washington Community High School provides.

Lindsay Winter left at 12:04 pm.

4.6. Business/Tech/Family & Consumer Sciences Department

Tara Fillman reviewed the current school year accomplishments of the Career and Technical Education (CTE) Department, sharing a summary of highlights. Two student teachers were hosted this school year as well as one observer from ISU. Fillman discussed clubs implemented out of their department and the success of those clubs. The 2024-25 goals were reviewed regarding curriculum maps. The College and Career Readiness Indicator framework is being developed to align with CTE courses. The education pathway is in place and awaiting state approval. The department has almost completed the Welding and CNA pathways which will then be submitted for state approval. EIU created a certification for students to become instructional assistants which will be explored. Fillman discussed the need to evaluate and prioritize the current course offerings to students.

Karen Stevens left at 12:59 pm.

Curriculum Committee Members: McNett, Nofsinger, James

Washington Community High School Board of Education
Curriculum Committee Meeting

5. **OTHER**

The next Curriculum Meeting is scheduled for May 7th, at 1:00 pm.

6. **ADJOURNMENT**

Nofsinger motioned and McNett seconded to adjourn the Curriculum Committee Meeting at 1:04pm. ALL YEAS.

President

Secretary

Curriculum Committee Members: McNett, Nofsinger, James

Washington Community High School Board of Education

Finance Committee Meeting

May 1, 2024

2:00 PM

WCHS Administration Office

Minutes

1. **CALL TO ORDER**

The Finance Committee Meeting was called to order at 2:04 P.M.

2. **ROLL CALL**

Finance Committee Members in Attendance: Kopinski (via video conference), Buck, Essig

Additional Attendees: Freeman, Beverlin, Winter

3. **VISITORS AND CORRESPONDENCE**

None

4. **TENTATIVE BUDGET**

The committee reviewed the FY25 tentative budget.

5. **OTHER**

None

6. **ADJOURNMENT**

Essig motioned and Buck seconded to adjourn the Finance Committee Meeting at 2:54 pm. All yeas.

President

Secretary

WCHS Board of Education
Policy Committee Meeting Minutes
May 3, 2024
9:00 a.m.
WCHS Administration Office

1. **Call Meeting to Order**

The meeting was called to order at 9:11a.m.

2. **Roll Call**

Committee members attending: James and McNett

Committee member absent: Ward

WCHS administration attending: Dr. Freeman

3. **Visitors and Correspondence**

None

4. **1st Reading of Press Plus Policy Packet - Issue 114**

All policies in Issue 114 were reviewed and all agreed upon the revisions presented. Reviewed new policy 2:270 and Dr. Freeman noted an AP will be associated with this policy. Revised 6:240-AP2 and revised policy 7:60, were reviewed and discussed.

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

The second reading of Issue 114 will be conducted at the May 13th regular board meeting for approval.

5. **Other**

None

8. **Adjournment**

James motioned and McNett seconded that the meeting adjourn at 10:24 a.m.

ROLL CALL: Yes-All Yeas. No-None. MOTION CARRIED 2-0

President

Secretary

Washington Community High School Board of Education
Joint Facilities and Finance Committee Meeting

May 6, 2024

5:00 PM

WCHS Administration Office

MINUTES

1. **CALL MEETING TO ORDER**

The meeting was called to order at 5:00 P.M.

2. **ROLL CALL**

Facilities Committee members in attendance: Ward, Nofsinger, Essig

Finance Committee members in attendance: Essig, Kopinski, Buck

WCHS in attendance: Freeman, Beverlin

3. **VISITORS AND CORRESPONDENCE**

None

4. **BOARD GOALS**

Dr. Freeman reviewed the goals and objectives from the 2023-24 school year. The committee discussed prioritizing goals and any potential additions regarding physical campus needs for optimizing support for student programs and services. The goals will be continued into the upcoming school year.

5. **TEN YEAR PLAN**

The committee discussed prioritizing the ten-year facility plan projects. Fundraising processes were discussed. Administration will be completing a list of action items as requested from the committees.

6. **OTHER**

Upcoming summer work was discussed.

7. **ADJOURNMENT**

Ward motioned and Nofsinger seconded that the Joint Facilities and Finance Committee meeting adjourn at 6:39 pm. ROLL CALL: All yeas.

President

Secretary

Facilities Committee Members: Essig/Nofsinger/Ward
Finance Committee Members: Kopinski/Essig/Buck

Washington Community High School Board of Education
Curriculum Committee Meeting

May 7, 2024

1:00 PM

WCHS Administration Office

Minutes

1. CALL TO ORDER

The Curriculum Committee Meeting was called to order at 1:05 PM.

2. ROLL CALL

Curriculum Committee Members in Attendance: James, Nofsinger, McNett

WCHS in Attendance: Freeman, Stevens, Winter, Buck (arrived at 1:15pm)

3. VISITORS AND CORRESPONDENCE

None.

James motioned and Nofsinger seconded to revise the agenda to replace 4.3 Library Department to include the English Department. ROLL CALL: Yes - James, Nofsinger, McNett. No - None. MOTION CARRIED 3-0.

4. REVIEW DEPARTMENT GOALS

4.1. World Language Department

Troy Walcott reviewed the department goals including updates of the curriculum and curriculum maps to essential standards. Pilot CLEP testing was successful. Plans to research the Seal of Biliteracy next school year were discussed. Researching a new course to meet current state requirements that all high school students graduate with two years of World Language was discussed.

4.2. Special Education Department

Nick Pacelli reviewed the department goals. He spoke on efforts to align curriculum maps to general education. The team continues to prepare incoming students and parents from feeder schools for entering high school. The team also prepares our teachers for what to expect with incoming students. WCHS will have 33 students next school year in the Life Skills class. The committee discussed special education accommodations for students going into college. The IMPACT program and activities are going well. Unified PE continues to be a successful program which supports the development of social skills and the acceptance of students with differences. Pacelli added the successes of the co-op program. WCHS is employing nine students from the program. Pacelli spoke on the added support coming from our general education teachers. Dr. Freeman praised the special education department on the many successes with the growth of the students.

Curriculum Committee Members: McNett, Nofsinger, James

Washington Community High School Board of Education
Curriculum Committee Meeting

4.3. English Department

Jen Reiser reviewed the department goals including the scaffolding of the writing process through the grade levels. She spoke on the value of the collaboration time during late start days with the department. Implementation of an English Lab has been successful. The department continues to refine the student support based on data. The committee discussed 095 courses. Reiser discussed creative writing collaboration with the lower grades. Speech students completed mock interviews which were successful, providing students with useful experiences. Journalism students, in addition to the newspaper they publish, have teamed up with the Historical Society to create a Washington Bicentennial book. Yearbook continues to run as an elective class and is drawing more interest. Many students have been published in this year's Bloom. Reiser reviewed student successes as well as the many staff successes.

4.4. Fine Arts Department

Jim Tallman spoke on a Unified Art course and the excitement around it. The team discussed the Art Department and their continued successes. Music goals include implementing private lesson programs for all music students. Accommodations for beginner instrumental needs for incoming students were discussed. Changes with middle school level marching bands were discussed. The team also reviewed upcoming retirements.

5. **OTHER**

The committee discussed the successful work of Tom Gross, WCHS librarian. The committee planned a future committee meeting date for May 20th, at 9:00 am.

6. **ADJOURNMENT**

James motioned and McNett seconded to adjourn the Curriculum Committee Meeting at 3:44pm. ALL YEAS.

President

Secretary

Curriculum Committee Members: McNett, Nofsinger, James

Washington Community High School

Balance Sheet As of April 30, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking-Activity Account	420,192.89
ISDLAF Interest	52,639.37
Total Bank Accounts	\$472,832.26
Total Current Assets	\$472,832.26
TOTAL ASSETS	\$472,832.26
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Activities General (Barth)	4,034.89
Advocate For Awareness	565.54
After Midnight	5,985.20
Art Club	2,642.83
Athletics General (Athletic Director)	6,186.87
Auto/Construction	347.28
Baseball	7,066.47
Basketball-Boys	4,176.03
Basketball-Girls	2,671.94
Bass Fishing	3,401.78
Bloom	5,566.85
Book Club	2,642.43
Boys Track	3,115.38
Broadway	12,179.25
Business Club	1,568.87
Catering	276.02
Cheer - Competetive	1,907.29
Cheer - Football	2,865.25
Chess	3,444.33
Chorus	7,721.09
Counseling	1,466.51
CPR Health Fund	970.28
Crafty Fashions	1,199.07
Cricut Club	441.22

Washington Community High School

Balance Sheet

As of April 30, 2024

	TOTAL
Cross Country	6,215.86
Donations (General)	1,450.00
Drama Club	7,497.84
Driving Skills For Life	2,293.54
Engineering Technology	97.19
Fellowship Of Christian Students	485.69
Fitness Club	8,920.20
Five Points Bleacher Donations	2,450.00
Former Class Funds	6,379.13
French Club	1,400.06
Freshman Class	915.84
Game Club	2,527.30
Gay Straight Alliance (GSA)	74.61
General	3,428.44
Global Affairs	267.65
Golf	6,790.62
Grants	1,000.00
Impact	4,658.88
Inter Rel Co-op (T. Gardner)	3,562.29
Interest ISDLAF	27,539.13
International Club	352.78
Intramurals	2,792.55
Intrst NOW Acct	17,044.76
Journalism	237.51
Junior Class	31,210.74
Lacrosse - Girls	13,277.60
Lacrosse-Boys	13,829.62
Leadership & Community Service	3,115.55
Logan Smith Memorial (Marching Band)	12,305.00
Mathletes	212.44
National Honor Society	7,441.46
Operation Snowball	1,313.09
Panther Perk	2,081.58
Pantherettes	12,834.00
Pep Club	1,396.68
Pepsi & 7Up Mkt	10,371.59
Concessions	-4,296.41

Washington Community High School

Balance Sheet

As of April 30, 2024

	TOTAL
Total Pepsi & 7Up Mkt	6,075.18
Preschool (FCS)	7,981.37
Raymond Torry Professional Development	13,000.00
Renaissance Fair	715.06
Robotics	16,517.01
Scholarships	10,499.55
Scholastic Bowl	730.00
Science Club	1,162.03
Senior Class	10,099.13
Soccer-Boys	13,870.51
Soccer-Girls	7,367.83
Softball	10,004.26
Sophomore Class	2,784.83
Spanish Club	1,295.34
Special Ed Co-op	10,809.89
Special Events-Athletics	725.82
Speech	-114.58
State Football Playoff	480.36
Student Council	8,935.19
Swim Team	259.80
Tennis - Boys	13,219.46
Tennis - Girls	15,592.24
Volleyball	9,458.21
WCHS Ag Club	275.80
WCHS Band	2,698.01
WCHS Hardship	11,079.79
Welding Club	761.55
Wrestling	1,876.40
Yearbook	4,786.32
Total Other Current Liabilities	\$472,788.66
Total Current Liabilities	\$472,788.66
Total Liabilities	\$472,788.66
Equity	
Retained Earnings	43.60
Net Income	
Total Equity	\$43.60
TOTAL LIABILITIES AND EQUITY	\$472,832.26

Transaction Detail by account

April 1-30, 2024

ACCOUNT	DATE	TRANSACTION TYPE	NUM	NAME	LOCATION	CLASS	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE	POSTING	TRANSACTION TYPE	
Checking-Activity Account	04/02/2024	Deposit	--	--	--	--	--	--	\$3,329.00	\$3,329.00	Yes	Deposit	
Checking-Activity Account	04/02/2024	Deposit	--	--	--	--	--	--	\$4,774.00	\$8,103.00	Yes	Deposit	
Checking-Activity Account	04/02/2024	Deposit	--	--	--	--	--	--	\$1,131.25	\$9,234.25	Yes	Deposit	
Checking-Activity Account	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	--	--	-\$1,544.63	\$7,689.62	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16578	VISA - Karen Beverlin	--	--	--	--	-\$651.58	\$7,038.04	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	--	--	-\$3,227.47	\$3,810.57	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16580	VISA - Panther 1 card	--	--	--	--	-\$1,123.18	\$2,687.39	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	--	--	-\$3,557.48	-\$870.09	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16568	Six Flags Great America	--	--	Physics Day	Science Club	-\$5,341.14	-\$6,211.23	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16569	Kara Kamienski	--	--	--	Baseball	-\$140.00	-\$6,351.23	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16570	IDSA	--	--	--	Athletics General (Athletic Director)	-\$300.00	-\$6,651.23	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16571	McMaster-Carr	--	--	--	--	-\$248.22	-\$6,899.45	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16572	Midwest Athletic Fields	--	--	--	Baseball	-\$8,880.00	-	Yes	Check	
Checking-Activity Account	04/04/2024	Check	16573	MFAC, LLC	--	--	--	Boys Track	-\$417.95	\$15,779.45	-	Yes	Check
Checking-Activity Account	04/04/2024	Check	16574	Vital Signs	--	--	--	Softball	-\$256.00	\$16,197.40	-	Yes	Check
Checking-Activity Account	04/04/2024	Check	16575	Kroger Company	--	--	--	--	-\$247.63	\$16,453.40	-	Yes	Check
Checking-Activity Account	04/04/2024	Check	16576	Trish Gardner	--	--	--	Inter Rel Co-op (T. Gardner)	-\$20.00	\$16,701.03	-	Yes	Check
Checking-Activity Account	04/05/2024	Check	16582	PinSeekers	--	--	--	Lacrosse-Boys	-\$913.63	\$16,721.03	-	Yes	Check
Checking-Activity Account	04/05/2024	Check	16583	Chad Clift	--	--	--	Soccer-Boys	-\$1,824.41	\$17,634.66	-	Yes	Check
Checking-Activity Account	04/05/2024	Check	16584	Rudd's Team & Trophy	--	--	--	Softball	-\$120.00	\$19,459.07	-	Yes	Check
Checking-Activity Account	04/08/2024	Deposit	--	--	--	--	--	--	\$25,432.72	\$5,853.65	Yes	Deposit	
Checking-Activity Account	04/08/2024	Deposit	--	--	--	--	--	--	\$1,149.25	\$7,002.90	Yes	Deposit	
Checking-Activity Account	04/09/2024	Check	16585	Barracks Hospitality Group	--	--	--	Wrestling	-\$1,065.00	\$5,937.90	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16586	Gordon Food Service	--	--	--	Concessions	-\$99.90	\$5,838.00	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16587	Pepsi-Cola	--	--	--	Concessions	-\$112.72	\$5,725.28	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16588	Brittany Hofer	--	--	--	Pantherettes	-\$1,296.00	\$4,429.28	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16589	Sammi Alstott	--	--	--	Pantherettes	-\$720.00	\$3,709.28	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16590	Teamworks	--	--	--	Baseball	-\$3,824.00	-\$114.72	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16591	Adam Nussbaum	--	--	--	Lacrosse-Boys	-\$119.25	-\$233.97	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16592	Kristin Imm	--	--	--	National Honor Society	-\$25.00	-\$258.97	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16593	Romeoville High School	--	--	--	Basketball-Boys	-\$250.00	-\$508.97	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16594	IADA State Conference	--	--	--	Athletics General (Athletic Director)	-\$200.00	-\$708.97	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16595	Trefzger's Bakery	--	--	--	Student Council	-\$1,866.76	-\$2,575.73	Yes	Check	
Checking-Activity Account	04/09/2024	Check	16596	WCHS	--	--	--	--	-\$76.39	-\$2,652.12	Yes	Check	
Checking-Activity Account	04/16/2024	Check	16597	Vital Signs	--	--	--	Pepsi & 7Up Mkt	-\$2,870.00	-\$5,522.12	Yes	Check	
Checking-Activity Account	04/16/2024	Check	16598	Kohl's Wholesale	--	--	--	Concessions	-\$115.47	-\$5,637.59	Yes	Check	
Checking-Activity Account	04/16/2024	Check	16599	Teamworks	--	--	--	Soccer-Girls	-\$4,645.02	-	Yes	Check	
Checking-Activity Account	04/16/2024	Check	16600	Greater Peoria Sports Hall Of Fame	--	--	--	--	-\$300.00	\$10,282.61	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16601	Snatched Sports	--	--	--	Baseball	-\$455.00	\$10,582.61	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16602	Joan's Trophy & Plaque Company	--	--	--	Wrestling	-\$250.82	\$11,037.61	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16603	Jon Carls	--	--	--	Softball	-\$130.00	\$11,288.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16604	Jon Carls	--	--	--	Softball	-\$65.00	\$11,418.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16605	Bryan Devine	--	--	--	Softball	-\$130.00	\$11,483.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16606	Homer Daniels	--	--	--	Softball	-\$130.00	\$11,613.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16607	Joel Jess	--	--	--	Softball	-\$130.00	\$11,743.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16608	David Ridenour	--	--	--	Softball	-\$130.00	\$11,873.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16609	F. David Allen	--	--	--	Softball	-\$130.00	\$12,003.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16610	Brian Doughty	--	--	--	Softball	-\$130.00	\$12,133.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16611	Brian Johnson	--	--	--	Softball	-\$130.00	\$12,263.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16612	Mark McDermaid	--	--	--	Softball	-\$130.00	\$12,393.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16613	Ronald Helgeson	--	--	--	Softball	-\$130.00	\$12,523.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16614	Brett Stevens	--	--	--	Softball	-\$130.00	\$12,653.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16615	Tom Huntsman	--	--	--	Softball	-\$130.00	\$12,783.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16616	Dennis Price	--	--	--	Softball	-\$130.00	\$12,913.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16617	Gerald Lowe	--	--	--	Softball	-\$130.00	\$13,043.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16618	Brian Johnson	--	--	--	Softball	-\$130.00	\$13,173.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16619	Jeff Dill	--	--	--	Softball	-\$130.00	\$13,303.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16620	Burk Photography	--	--	--	Soccer-Girls	-\$135.00	\$13,433.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16621	Amy Pruitt	--	--	--	Lacrosse - Girls	-\$72.62	\$13,568.43	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16622	Chris Greiner	--	--	--	National Honor Society	-\$30.25	\$13,641.05	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16623	Cosgrove Distributors	--	--	--	Concessions	-\$481.11	\$13,671.30	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16624	Gold Medal	--	--	--	Concessions	-\$323.70	\$14,152.41	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16625	Illinois Coaches Association	--	--	--	--	-\$325.00	\$14,476.11	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16626	O'Dea's Cleaners	--	--	--	Drama Club	-\$360.00	\$14,801.11	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16627	Menards	--	--	--	Baseball	-\$146.90	\$15,161.11	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16628	Dan Dietrich	--	--	--	Chorus	-\$210.33	\$15,308.01	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16629	Michael Italian Feast	--	--	--	--	-\$105.00	\$15,518.34	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16630	DJ4U	--	--	--	Junior Class	-\$1,250.00	\$15,623.34	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16631	WCHS	--	--	--	Drama Club	-\$208.00	\$16,873.34	-	Yes	Check
Checking-Activity Account	04/16/2024	Check	16632	The Contemporary Art Center	--	--	--	Art Club	-\$5.00	\$17,081.34	-	Yes	Check
Checking-Activity Account	04/19/2024	Check	16633	Normal West High School	--	--	--	Bass Fishing	-\$180.00	\$17,086.34	-	Yes	Check
Checking-Activity Account	04/22/2024	Deposit	--	--	--	--	--	--	\$23,496.35	\$6,230.01	Yes	Deposit	
Checking-Activity Account	04/22/2024	Deposit	--	--	--	--	--	--	\$3,871.45	\$10,101.46	Yes	Deposit	
Checking-Activity Account	04/23/2024	Check	16634	Nicholas R. Tallon	--	--	--	Pepsi & 7Up Mkt	-\$100.00	\$10,001.46	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16635	GPBCA	--	--	--	Baseball	-\$50.00	\$9,951.46	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16636	Plaza Lanes	--	--	--	French Club	-\$151.50	\$9,799.96	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16637	Normal West High School	--	--	--	Basketball-Boys	-\$550.00	\$9,249.96	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16638	Mahomet-Seymour High School	--	--	--	Basketball-Boys	-\$160.00	\$9,089.96	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16639	Millikin Men's Basketball - Kramer Soderberg	--	--	--	Basketball-Boys	-\$250.00	\$8,839.96	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16640	WCHS	--	--	--	--	-\$96.50	\$8,743.46	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16641	Cosgrove Distributors	--	--	--	--	-\$25.16	\$8,718.30	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16642	Pepsi-Cola	--	--	--	Concessions	-\$1,308.90	\$7,409.40	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16643	Gordon Food Service	--	--	--	--	-\$647.81	\$6,761.59	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16644	Melissa Johnson Design	--	--	--	Lacrosse-Boys	-\$120.00	\$6,641.59	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16645	Kara Kamienski Photography	--	--	--	Tennis - Boys	-\$100.00	\$6,541.59	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16646	Kohl's Wholesale	--	--	--	Concessions	-\$101.66	\$6,439.93	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16647	Martin One Source	--	--	Honor Roll Bumper Stickers 2023-24	Pepsi & 7Up Mkt	-\$805.00	\$5,634.93	Yes	Check	
Checking-Activity Account	04/23/2024	Check	16648	Kelly Sandberg	--	--	--	Junior Class	-\$197.66	\$5,437.27	Yes	Check	
Checking-Activity Account	04/24/2024	Check	16649	Jeffrey Bolton	--	--	Voided	Softball	\$0.00	\$5,437.27	Yes	Check	
Checking-Activity Account	04/24/2024	Check	16650	Tory Davis	--	--	Voided	Softball	\$0.00	\$5,437.27	Yes	Check	
Checking-Activity Account	04/24/2024	Check	16651	Rich Fulkerson	--	--	Voided	Softball	\$0.00	\$5,437.27	Yes	Check	
Checking-Activity Account	04/24/2024	Check	16652	Brian Sprague	--	--	Voided	Softball	\$0.00	\$5,437.27	Yes	Check	
Checking-Activity Account	04/24/2024	Check	16653	BJ Richardson	--	--	Voided	Softball	\$0.00	\$5,437.27	Yes		

ACCOUNT	DATE	TRANSACTION TYPE	NUM	NAME	LOCATION	CLASS	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE	POSTING	TRANSACTION TYPE
Checking-Activity Account	04/26/2024	Check	16658	Rogue Fitness	--	--	--	Athletics General (Athletic Director)	-\$491.23	\$11,173.00	Yes	Check
Checking-Activity Account	04/26/2024	Check	16659	Michael Italian Feast	--	--	--	--	-\$397.50	\$11,570.50	Yes	Check
Checking-Activity Account	04/26/2024	Check	16660	Beth Cassulo	--	--	--	Leadership & Community Service	-\$25.00	\$11,595.50	Yes	Check
Checking-Activity Account	04/26/2024	Check	16661	Holland's Carmelcorn	--	--	--	Inter Rel Co-op (T. Gardner)	-\$225.00	\$11,820.50	Yes	Check
Checking-Activity Account	04/26/2024	Check	16662	BuyShade.com	--	--	--	Lacrosse-Boys	-\$1,875.00	\$13,695.50	Yes	Check
Checking-Activity Account	04/26/2024	Check	16663	Gold Medal	--	--	--	Concessions	-\$97.95	\$13,793.45	Yes	Check
Checking-Activity Account	04/26/2024	Check	16664	Cosgrove Distributors	--	--	--	Concessions	-\$465.63	\$14,259.08	Yes	Check
Checking-Activity Account	04/26/2024	Check	16665	Victoria Aberle	--	--	--	National Honor Society	-\$598.86	\$14,857.94	Yes	Check
Checking-Activity Account	04/27/2024	Deposit	--	--	--	--	--	--	\$38,025.41	\$23,167.47	Yes	Deposit
Checking-Activity Account	04/27/2024	Expense	--	Revtrak	--	--	--	General	-\$271.38	\$22,896.09	Yes	Expense
Checking-Activity Account	04/29/2024	Deposit	--	--	--	--	--	--	\$5,313.00	\$28,209.09	Yes	Deposit
Checking-Activity Account	04/29/2024	Deposit	--	--	--	--	--	--	\$12,105.00	\$40,314.09	Yes	Deposit
Checking-Activity Account	04/30/2024	Deposit	INTEREST	--	--	--	Interest Earned	Intrst NOW Acct	\$36.06	\$40,350.15	Yes	Deposit
Total for Checking-Activity Account									\$40,350.15			
ISDLAF Interest												
ISDLAF Interest	04/30/2024	Deposit	--	--	--	--	--	Interest ISDLAF	\$225.07	\$225.07	Yes	Deposit
Total for ISDLAF Interest									\$225.07			
Advocate For Awareness												
Advocate For Awareness	04/02/2024	Deposit	--	--	--	--	Autism Awareness Sock Sales	Checking-Activity Account	\$245.25	\$245.25	Yes	Deposit
Advocate For Awareness	04/08/2024	Deposit	--	--	--	--	Autism Awareness Bracelet Sales	Checking-Activity Account	\$176.00	\$421.25	Yes	Deposit
Total for Advocate For Awareness									\$421.25			
Art Club												
Art Club	04/02/2024	Deposit	--	--	--	--	Contemporary Art Show Entry Fees	Checking-Activity Account	\$2.00	\$2.00	Yes	Deposit
Art Club	04/02/2024	Deposit	--	--	--	--	Field Trip Student Payments	Checking-Activity Account	\$45.00	\$47.00	Yes	Deposit
Art Club	04/02/2024	Deposit	--	--	--	--	Field Trip Student Payments	Checking-Activity Account	\$15.00	\$62.00	Yes	Deposit
Art Club	04/02/2024	Deposit	--	--	--	--	Field Trip Student Payments	Checking-Activity Account	\$15.00	\$77.00	Yes	Deposit
Art Club	04/02/2024	Deposit	--	--	--	--	Field Trip Student Payments	Checking-Activity Account	\$36.00	\$113.00	Yes	Deposit
Art Club	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Menards - storage materials (partial payment)	Checking-Activity Account	-\$85.03	\$27.97	Yes	Check
Art Club	04/16/2024	Check	16632	The Contemporary Art Center	--	--	Art Show Student Entry 04.16.2024	Checking-Activity Account	-\$5.00	\$22.97	Yes	Check
Art Club	04/22/2024	Deposit	--	--	--	--	Contemporary Art Show Entry Fees	Checking-Activity Account	\$2.00	\$24.97	Yes	Deposit
Total for Art Club									\$24.97			
Athletics General (Athletic Director)												
Athletics General (Athletic Director)	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Battery for laptop (Knoblauch)	Checking-Activity Account	-\$34.19	-\$34.19	Yes	Check
Athletics General (Athletic Director)	04/04/2024	Check	16570	IDSA	--	--	INV 1505 IDSA 2024 Annual State Conference - Kim Barth	Checking-Activity Account	-\$300.00	-\$334.19	Yes	Check
Athletics General (Athletic Director)	04/09/2024	Check	16594	IADA State Conference	--	--	2024 IADA Annual Conference Registration Fee	Checking-Activity Account	-\$200.00	-\$534.19	Yes	Check
Athletics General (Athletic Director)	04/16/2024	Check	16600	Greater Peoria Sports Hall Of Fame	--	--	Banquet Tickets	Checking-Activity Account	-\$150.00	-\$684.19	Yes	Check
Athletics General (Athletic Director)	04/23/2024	Check	16640	WCHS	--	--	INV 14-The Loft	Checking-Activity Account	-\$69.00	-\$753.19	Yes	Check
Athletics General (Athletic Director)	04/26/2024	Check	16657	Kim Barth	--	--	Reimb. Fuel - IDSA Conference	Checking-Activity Account	-\$45.20	-\$798.39	Yes	Check
Athletics General (Athletic Director)	04/26/2024	Check	16658	Rogue Fitness	--	--	INV 12511148	Checking-Activity Account	-\$491.23	-\$1,289.62	Yes	Check
Total for Athletics General (Athletic Director)									-\$1,289.62			
Auto/Construction												
Auto/Construction	04/02/2024	Deposit	--	--	--	--	Oil Change Fee	Checking-Activity Account	\$5.00	\$5.00	Yes	Deposit
Auto/Construction	04/22/2024	Deposit	--	--	--	--	Auto Club Sale	Checking-Activity Account	\$20.00	\$25.00	Yes	Deposit
Auto/Construction	04/22/2024	Deposit	--	--	--	--	Oil Change Fee	Checking-Activity Account	\$5.00	\$30.00	Yes	Deposit
Auto/Construction	04/29/2024	Deposit	--	--	--	--	Auto Service Fee-tire plug	Checking-Activity Account	\$25.00	\$55.00	Yes	Deposit
Total for Auto/Construction									\$55.00			
Baseball												
Baseball	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Meals	Checking-Activity Account	-\$97.38	-\$97.38	Yes	Check
Baseball	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Meals	Checking-Activity Account	-\$131.71	-\$229.09	Yes	Check
Baseball	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Lodging - Holiday Inn Troy, IL	Checking-Activity Account	-\$1,548.45	-\$1,777.54	Yes	Check
Baseball	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	GameChanger App	Checking-Activity Account	-\$449.00	-\$2,226.54	Yes	Check
Baseball	04/04/2024	Check	16569	Kara Kamienski	--	--	Senior Pictures INV 000742	Checking-Activity Account	-\$140.00	-\$2,366.54	Yes	Check
Baseball	04/04/2024	Check	16572	Midwest Athletic Fields	--	--	INV 4234 Field Prep - mounds	Checking-Activity Account	-\$8,880.00	-\$11,246.54	Yes	Check
Baseball	04/08/2024	Deposit	--	--	--	--	Baseball Fundraiser - Vertical Raise	Checking-Activity Account	\$15,576.80	\$4,330.26	Yes	Deposit
Baseball	04/09/2024	Check	16590	Teamworks	--	--	INV 61207	Checking-Activity Account	-\$3,824.00	\$506.26	Yes	Check
Baseball	04/16/2024	Check	16601	Snatched Sports	--	--	INV 1194	Checking-Activity Account	-\$455.00	\$51.26	Yes	Check
Baseball	04/16/2024	Check	16627	Menards	--	--	INV 993	Checking-Activity Account	-\$146.90	-\$95.64	Yes	Check
Baseball	04/23/2024	Check	16635	GPBCA	--	--	INV 100; 2024 Season Membership Dues	Checking-Activity Account	-\$50.00	-\$145.64	Yes	Check
Baseball	04/25/2024	Journal Entry	104	--	--	--	Baseball Concessions Profits (first two week sales - April 2024)	--	\$81.90	-\$63.74	Yes	Journal Entry
Total for Baseball									-\$63.74			
Basketball-Boys												
Basketball-Boys	04/09/2024	Check	16593	Romeoville High School	--	--	Summer 2024 Shootout	Checking-Activity Account	-\$250.00	-\$250.00	Yes	Check
Basketball-Boys	04/23/2024	Check	16637	Normal West High School	--	--	Crossroads Shootout/JV League	Checking-Activity Account	-\$550.00	-\$800.00	Yes	Check
Basketball-Boys	04/23/2024	Check	16638	Mahomet-Seymour High School	--	--	Summer Shootout	Checking-Activity Account	-\$160.00	-\$960.00	Yes	Check
Basketball-Boys	04/23/2024	Check	16639	Millikin Men's Basketball - Kramer Soderberg	--	--	Summer Shootout	Checking-Activity Account	-\$250.00	-\$1,210.00	Yes	Check
Total for Basketball-Boys									-\$1,210.00			
Basketball-Girls												
Basketball-Girls	04/04/2024	Check	16580	VISA - Panther 1 card	--	--	Brickhouse - Team Banquet	Checking-Activity Account	-\$268.00	-\$268.00	Yes	Check
Basketball-Girls	04/29/2024	Deposit	--	--	--	--	Donation: WCHS Booster Club	Checking-Activity Account	\$500.00	-\$232.00	Yes	Deposit
Total for Basketball-Girls									\$232.00			
Bass Fishing												
Bass Fishing	04/19/2024	Check	16633	Normal West High School	--	--	Bass Fishing Tournament April 20, 2024	Checking-Activity Account	-\$180.00	-\$180.00	Yes	Check
Total for Bass Fishing									-\$180.00			
Bloom												
Bloom	04/27/2024	Deposit	--	--	--	--	2024 Bloom Book Pre-Orders (Revtrak)	Checking-Activity Account	\$156.00	\$156.00	Yes	Deposit
Total for Bloom									\$156.00			
Book Club												
Book Club	04/22/2024	Deposit	--	--	--	--	Readapalooza Student Payment - T. Barr	Checking-Activity Account	\$40.00	\$40.00	Yes	Deposit
Book Club	04/23/2024	Check	16640	WCHS	--	--	Catering Treats	Checking-Activity Account	-\$27.50	\$12.50	Yes	Check
Book Club	04/27/2024	Deposit	--	--	--	--	2024 Readapalooza Registration (Revtrak)	Checking-Activity Account	\$760.00	\$772.50	Yes	Deposit
Total for Book Club									\$772.50			
Boys Track												
Boys Track	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Steel measuring canes	Checking-Activity Account	-\$103.90	-\$103.90	Yes	Check
Boys Track	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Steel Measuring Cane	Checking-Activity Account	-\$103.90	-\$207.80	Yes	Check
Boys Track	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Steel Measuring Cane	Checking-Activity Account	-\$103.90	-\$311.70	Yes	Check
Boys Track	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Supplies	Checking-Activity Account	-\$98.67	-\$410.37	Yes	Check
Boys Track	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Supplies	Checking-Activity Account	-\$57.94	-\$468.31	Yes	Check
Boys Track	04/04/2024	Check	16573	MFAC, LLC	--	--	INV 274617 - Overspeed trainer w waist belt	Checking-Activity Account	-\$417.95	-\$886.26	Yes	Check
Boys Track	04/22/2024	Deposit	--	--	--	--	Donation	Checking-Activity Account	\$100.00	-\$786.26	Yes	Deposit
Total for Boys Track									-\$786.26			
Broadway												
Broadway	04/22/2024	Deposit	--	--	--	--	Donation - Set Materials	Checking-Activity Account	\$150.00	\$150.00	Yes	Deposit
Total for Broadway									\$150.00			
Catering												
Catering	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Kroger	Checking-Activity Account	-\$73.90	-\$73.90	Yes	Check
Catering	04/22/2024	Deposit	--	--	--	--	IASB Dinner desserts	Checking-Activity Account	\$115.00	\$41.10	Yes	Deposit
Total for Catering									\$41.10			
Cheer - Football												
Cheer - Football	04/27/2024	Deposit	--	--	--	--	Cheer Store (Revtrak)	Checking-Activity Account	\$2,360.00	\$2,360.00	Yes	Deposit
Total for Cheer - Football									\$2,360.00			
Chorus												
Chorus	04/16/2024	Check	16628	Dan Dietrich	--	--	Reimb. Menards - shelving	Checking-Activity Account	-\$210.33	-\$210.33	Yes	Check
Chorus	04/22/2024	Deposit	--	--	--	--	Treble Festival Entry Fee	Checking-Activity Account	\$100.00	-\$110.33	Yes	Deposit
Total for Chorus									-\$110.33			
Crafty Fashions												
Crafty Fashions	04/22/2024	Deposit	--	--	--	--	PNC Grant 2023-24: Community Foundation of Central IL					

ACCOUNT	DATE	TRANSACTION TYPE	NUM	NAME	LOCATION	CLASS	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE	POSTING	TRANSACTION TYPE
Drama Club	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Reimbursement - play items returned	Checking-Activity Account	\$38.68	\$67.14	Yes	Check
Drama Club	04/04/2024	Check	16578	VISA - Karen Beverlin	--	--	Puffs Sound Design - Matt Cox	Checking-Activity Account	-\$225.00	-\$157.86	Yes	Check
Drama Club	04/16/2024	Check	16626	O'Dea's Cleaners	--	--	Dry Cleaning - Play Costume Robes	Checking-Activity Account	-\$360.00	-\$517.86	Yes	Check
Drama Club	04/16/2024	Check	16631	WCHS	--	--	INV 12 - Puffs Programs	Checking-Activity Account	-\$208.00	-\$725.86	Yes	Check
Total for Drama Club									-\$725.86			
Fellowship Of Christian Students												
Fellowship Of Christian Students	04/22/2024	Deposit	--	--	--	--	Online Store Proceeds	Checking-Activity Account	\$195.00	\$195.00	Yes	Deposit
Total for Fellowship Of Christian Students									\$195.00			
French Club												
French Club	04/23/2024	Check	16636	Plaza Lanes	--	--	INV 2024	Checking-Activity Account	-\$151.50	-\$151.50	Yes	Check
Total for French Club									-\$151.50			
Freshman Class												
Freshman Class	04/02/2024	Deposit	--	--	--	--	Air Head Fundraiser	Checking-Activity Account	\$151.00	\$151.00	Yes	Deposit
Freshman Class	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Airheads for fundraiser	Checking-Activity Account	-\$332.64	-\$181.64	Yes	Check
Freshman Class	04/08/2024	Deposit	--	--	--	--	Airheads Fundraiser	Checking-Activity Account	\$851.17	\$669.53	Yes	Deposit
Total for Freshman Class									\$669.53			
Game Club												
Game Club	04/22/2024	Deposit	--	--	--	--	RPG Summer Camp 2024 Registration (A. McCoy)	Checking-Activity Account	\$30.00	\$30.00	Yes	Deposit
Game Club	04/27/2024	Deposit	--	--	--	--	2024 RPG Summer Camp Registration (Revtrak)	Checking-Activity Account	\$630.00	\$660.00	Yes	Deposit
Game Club	04/29/2024	Deposit	--	--	--	--	RPG Summer Camp 2024 Fee - R. Greer	Checking-Activity Account	\$30.00	\$690.00	Yes	Deposit
Total for Game Club									\$690.00			
General												
General	04/27/2024	Deposit	--	--	--	--	Revtrak Service Fee -2024 RPG Summer Camp Registrations	Checking-Activity Account	\$39.76	\$39.76	Yes	Deposit
General	04/27/2024	Deposit	--	--	--	--	Revtrak Service Fee - 2024 Readapalooza Registrations	Checking-Activity Account	\$35.74	\$75.50	Yes	Deposit
General	04/27/2024	Deposit	--	--	--	--	Revtrak service fee - Prom 2024 singles tickets	Checking-Activity Account	\$351.28	\$426.78	Yes	Deposit
General	04/27/2024	Deposit	--	--	--	--	Revtrak Service Fee - Prom 2024 couples tickets	Checking-Activity Account	\$313.92	\$740.70	Yes	Deposit
General	04/27/2024	Deposit	--	--	--	--	Revtrak Service Fee - 2024 NHS Stoles	Checking-Activity Account	\$138.29	\$878.99	Yes	Deposit
General	04/27/2024	Deposit	--	--	--	--	Revtrak Service Fee - Boys tennis donations	Checking-Activity Account	\$30.00	\$908.99	Yes	Deposit
General	04/27/2024	Deposit	--	--	--	--	Revtrak service fee - Cheer Store	Checking-Activity Account	\$50.68	\$959.67	Yes	Deposit
General	04/27/2024	Deposit	--	--	--	--	Revtrak Service Fees - 2024 Bloom Book Pre-Orders	Checking-Activity Account	\$12.74	\$972.41	Yes	Deposit
General	04/27/2024	Expense	--	Revtrak	--	--	Revtrak Service Fees April 2024	Checking-Activity Account	-\$271.38	\$701.03	Yes	Expense
General	04/29/2024	Deposit	--	--	--	--	Student Payment - Roller Skating/Skate Rental	Checking-Activity Account	\$77.00	\$778.03	Yes	Deposit
Total for General									\$778.03			
Golf												
Golf	04/16/2024	Check	16625	Illinois Coaches Association	--	--	May 2024 Coach Clinic D Garske	Checking-Activity Account	-\$275.00	-\$275.00	Yes	Check
Golf	04/16/2024	Check	16625	Illinois Coaches Association	--	--	May 2024 Coach Clinic G Ultring	Checking-Activity Account	-\$50.00	-\$325.00	Yes	Check
Total for Golf									-\$325.00			
Impact												
Impact	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Event Supplies	Checking-Activity Account	-\$67.92	-\$67.92	Yes	Check
Impact	04/04/2024	Check	16580	VISA - Panther 1 card	--	--	Drinks following work project	Checking-Activity Account	-\$25.11	-\$93.03	Yes	Check
Impact	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Walgreens- gift cards	Checking-Activity Account	-\$30.00	-\$123.03	Yes	Check
Impact	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Costco	Checking-Activity Account	-\$74.90	-\$197.93	Yes	Check
Impact	04/04/2024	Check	16575	Kroger Company	--	--	Supplies	Checking-Activity Account	-\$32.94	-\$230.87	Yes	Check
Total for Impact									-\$230.87			
Interest ISDLAF												
Interest ISDLAF	04/30/2024	Deposit	--	--	--	--		ISDLAF Interest	\$225.07	\$225.07	Yes	Deposit
Total for Interest ISDLAF									\$225.07			
Inter Rel Co-op (T. Gardner)												
Inter Rel Co-op (T. Gardner)	04/04/2024	Check	16576	Trish Gardner	--	--	Reimb Student of the Month Gift Cards	Checking-Activity Account	-\$20.00	-\$20.00	Yes	Check
Inter Rel Co-op (T. Gardner)	04/26/2024	Check	16661	Holland's Carmelcorn	--	--	INV 878965 Employer Appreciation	Checking-Activity Account	-\$225.00	-\$245.00	Yes	Check
Total for Inter Rel Co-op (T. Gardner)									-\$245.00			
Intrst NOW Acct												
Intrst NOW Acct	04/30/2024	Deposit	INTEREST	--	--	--		Checking-Activity Account	\$36.06	\$36.06	Yes	Deposit
Total for Intrst NOW Acct									\$36.06			
Junior Class												
Junior Class	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Hobby Lobby	Checking-Activity Account	-\$221.96	-\$221.96	Yes	Check
Junior Class	04/16/2024	Check	16630	DJ4U	--	--	DJ - Remaining Balance 2024 Prom	Checking-Activity Account	-\$1,250.00	-\$1,471.96	Yes	Check
Junior Class	04/22/2024	Deposit	--	--	--	--	2024 Prom Tickets	Checking-Activity Account	\$120.00	-\$1,351.96	Yes	Deposit
Junior Class	04/22/2024	Deposit	--	--	--	--	2024 Prom Tickets	Checking-Activity Account	\$900.00	-\$451.96	Yes	Deposit
Junior Class	04/22/2024	Deposit	--	--	--	--	2024 Prom Tickets	Checking-Activity Account	\$60.00	-\$391.96	Yes	Deposit
Junior Class	04/22/2024	Deposit	--	--	--	--	2024 Prom Tickets	Checking-Activity Account	\$60.00	-\$331.96	Yes	Deposit
Junior Class	04/22/2024	Deposit	--	--	--	--	2024 Prom Tickets	Checking-Activity Account	\$60.00	-\$271.96	Yes	Deposit
Junior Class	04/22/2024	Deposit	--	--	--	--	2024 Prom Tickets	Checking-Activity Account	\$60.00	-\$211.96	Yes	Deposit
Junior Class	04/23/2024	Check	16648	Kelly Sandberg	--	--	Reimb. Prom Supplies	Checking-Activity Account	-\$197.66	-\$409.62	Yes	Check
Junior Class	04/27/2024	Deposit	--	--	--	--	2024 Prom Singles Tickets (Revtrak)	Checking-Activity Account	\$10,980.00	\$10,570.38	Yes	Deposit
Junior Class	04/27/2024	Deposit	--	--	--	--	2024 Prom Couples Tickets (Revtrak)	Checking-Activity Account	\$19,200.00	\$29,770.38	Yes	Deposit
Junior Class	04/29/2024	Deposit	--	--	--	--	Prom Tickets (C Duncan/B. Swearingen)	Checking-Activity Account	\$120.00	\$29,890.38	Yes	Deposit
Junior Class	04/29/2024	Deposit	--	--	--	--	Prom Tickets (A Dawson/guest)	Checking-Activity Account	\$120.00	\$30,010.38	Yes	Deposit
Total for Junior Class									\$30,010.38			
Lacrosse-Boys												
Lacrosse-Boys	04/02/2024	Deposit	--	--	--	--	Cash Donation	Checking-Activity Account	\$25.00	\$25.00	Yes	Deposit
Lacrosse-Boys	04/04/2024	Check	16578	VISA - Karen Beverlin	--	--	Decal Guzy - Helmet Decals	Checking-Activity Account	-\$165.70	-\$140.70	Yes	Check
Lacrosse-Boys	04/05/2024	Check	16582	PinSeekers	--	--	INV 000411	Checking-Activity Account	-\$913.63	-\$1,054.33	Yes	Check
Lacrosse-Boys	04/08/2024	Deposit	--	--	--	--	Donation - Cash	Checking-Activity Account	\$40.00	-\$1,014.33	Yes	Deposit
Lacrosse-Boys	04/08/2024	Deposit	--	--	--	--	Concessions Profits 03.23.2024	Checking-Activity Account	\$167.93	-\$846.40	Yes	Deposit
Lacrosse-Boys	04/09/2024	Check	16591	Adam Nussbaum	--	--	Reimbursement for ACEP Certification	Checking-Activity Account	-\$119.25	-\$965.65	Yes	Check
Lacrosse-Boys	04/22/2024	Deposit	--	--	--	--	Vertical Raise Fundraiser	Checking-Activity Account	\$14,832.80	\$13,867.15	Yes	Deposit
Lacrosse-Boys	04/22/2024	Deposit	--	--	--	--	Donation - Davis, Shelley	Checking-Activity Account	\$100.00	\$13,967.15	Yes	Deposit
Lacrosse-Boys	04/22/2024	Deposit	--	--	--	--	Concessions Profits 04.04.2024	Checking-Activity Account	\$21.96	\$13,989.11	Yes	Deposit
Lacrosse-Boys	04/22/2024	Deposit	--	--	--	--	Concessions Profits 04.10.2024	Checking-Activity Account	\$196.45	\$14,185.56	Yes	Deposit
Lacrosse-Boys	04/22/2024	Deposit	--	--	--	--	Concessions Profits 04.13.2024	Checking-Activity Account	\$216.68	\$14,402.24	Yes	Deposit
Lacrosse-Boys	04/23/2024	Check	16644	Melissa Johnson Design	--	--	Lacrosse Prints	Checking-Activity Account	-\$120.00	\$14,282.24	Yes	Check
Lacrosse-Boys	04/25/2024	Journal Entry	105	--	--	--	Concessions Profits 04.18.2024	--	\$12.92	\$14,295.16	Yes	Journal Entry
Lacrosse-Boys	04/26/2024	Check	16662	BuyShade.com	--	--	Inv 100722 Shade Tent/Accessories	Checking-Activity Account	-\$1,875.00	\$12,420.16	Yes	Check
Total for Lacrosse-Boys									\$12,420.16			
Lacrosse - Girls												
Lacrosse - Girls	04/08/2024	Deposit	--	--	--	--	Concessions Profits 03.19	Checking-Activity Account	\$20.25	\$20.25	Yes	Deposit
Lacrosse - Girls	04/16/2024	Check	16621	Amy Pruitt	--	--	Reimbursement - players food	Checking-Activity Account	-\$72.62	-\$52.37	Yes	Check
Lacrosse - Girls	04/22/2024	Deposit	--	--	--	--	Concessions Profits 04.6/04.8	Checking-Activity Account	\$369.06	\$316.69	Yes	Deposit
Lacrosse - Girls	04/22/2024	Deposit	--	--	--	--	Concessions Profits 04.13.2024	Checking-Activity Account	\$144.74	\$461.43	Yes	Deposit
Lacrosse - Girls	04/25/2024	Journal Entry	105	--	--	--	Concessions Profits Youth Tournament 04.20.2024	--	\$382.11	\$843.54	Yes	Journal Entry
Lacrosse - Girls	04/26/2024	Check	16656	Kep's Sports Bar Inc	--	--	Check #98 04.12.2024 lacrosse team dinner	Checking-Activity Account	-\$267.24	\$576.30	Yes	Check
Lacrosse - Girls	04/29/2024	Deposit	--	--	--	--	2024 Fundraiser	Checking-Activity Account	\$11,456.00	\$12,032.30	Yes	Deposit
Total for Lacrosse - Girls									\$12,032.30			
Leadership & Community Service												
Leadership & Community Service	04/26/2024	Check	16660	Beth Cassulo	--	--	Reimbursement-Staff Appreciation cards	Checking-Activity Account	-\$25.00	-\$25.00	Yes	Check
Total for Leadership & Community Service									-\$25.00			
Logan Smith Memorial (Marching Band)												
Logan Smith Memorial (Marching Band)	04/04/2024	Journal Entry	103	--	--	--	Moved to corrected account (wrong account was selected on Revtrak donation page)	--	-\$200.00	-\$200.00	Yes	Journal Entry
Total for Logan Smith Memorial (Marching Band)									-\$200.00			
National Honor Society												
National Honor Society	04/09/2024	Check	16592	Kristin Imm	--	--	Reimbursement - Double Stole Order	Checking-Activity Account	-\$25.00	-\$25.00	Yes	Check
National Honor Society	04/16/2024	Check	16622	Chris Greiner	--	--	Reimbursement-Decorations	Checking-Activity Account	-\$30.25	-\$55.25	Yes	Check
National Honor Society	04/26/2024	Check	16665	Victoria Aberle	--	--	Reimbursements - NHS Ceremony decor/Blood Drive Breakfast	Checking-Activity Account	-\$598.86	-\$654.11	Yes	Check
National Honor Society	04/27/2024	Deposit	--	--	--	--	NHS 2024 Stoles (Revtrak)	Checking-Activity Account	\$1,875.00	\$1,220.89	Yes	Deposit
Total for National Honor Society									\$1,220.89			
Pantherettes												
Pantherettes	04/02/2024	Deposit	--	--	--	--	Showcase Entry - Stryve Studios	Checking-Activity Account	\$50.00	\$50.00	Yes	Deposit
Pantherettes	04/09/2024	Check	16588	Brittany Hofer	--	--	Choreography 2023-24	Checking-Activity Account	-\$1,296.00	-\$1,246.00	Yes	Check
Pantherettes	04/09/2024	Check	16589	Sammie Alstott	--	--	Choreography	Checking-Activity Account	-\$720.00	-\$1,966.00	Yes	Check
Pantherettes	04/22/2024	Deposit	--	--	--	--	Season Fees - Meschner	Checking-Activity Account	\$236.00	-\$1,730.00	Yes	Deposit
Pantherettes	04/22/2024	Deposit	--	--	--	--	Season Fees - Boston	Checking-Activity Account	\$30.00	-\$1,700.00	Yes	Deposit
Total for Pantherettes									-\$1,700.00			

ACCOUNT	DATE	TRANSACTION TYPE	NUM	NAME	LOCATION	CLASS	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE	POSTING	TRANSACTION TYPE
Panther Perk												
Panther Perk	04/02/2024	Deposit	--	--	--	--	Coffee Sales	Checking-Activity Account	\$173.00	\$173.00	Yes	Deposit
Panther Perk	04/02/2024	Deposit	--	--	--	--	Coffee Sales	Checking-Activity Account	\$12.00	\$185.00	Yes	Deposit
Panther Perk	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Supplies - Perk	Checking-Activity Account	-\$231.80	-\$46.80	Yes	Check
Panther Perk	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Perk Supplies	Checking-Activity Account	-\$117.26	-\$164.06	Yes	Check
Panther Perk	04/04/2024	Check	16578	VISA - Karen Beverlin	--	--	Jiffy Shirts	Checking-Activity Account	-\$88.23	-\$252.29	Yes	Check
Panther Perk	04/04/2024	Check	16575	Kroger Company	--	--	Supplies	Checking-Activity Account	-\$31.04	-\$283.33	Yes	Check
Panther Perk	04/04/2024	Check	16575	Kroger Company	--	--	Supplies	Checking-Activity Account	-\$52.44	-\$335.77	Yes	Check
Panther Perk	04/04/2024	Check	16575	Kroger Company	--	--	Supplies	Checking-Activity Account	-\$41.97	-\$377.74	Yes	Check
Panther Perk	04/22/2024	Deposit	--	--	--	--	WCHS Staff Supplies	Checking-Activity Account	\$5.00	-\$372.74	Yes	Deposit
Panther Perk	04/22/2024	Deposit	--	--	--	--	Coffee Sales	Checking-Activity Account	\$31.00	-\$341.74	Yes	Deposit
Panther Perk	04/22/2024	Deposit	--	--	--	--	Coffee Sales	Checking-Activity Account	\$85.55	-\$256.19	Yes	Deposit
Total for Panther Perk									-\$256.19			
Pepsi & 7Up Mkt												
Pepsi & 7Up Mkt	04/16/2024	Check	16597	Vital Signs	--	--	INV 2967 Senior Signs - 2024	Checking-Activity Account	-\$2,870.00	-\$2,870.00	Yes	Check
Pepsi & 7Up Mkt	04/23/2024	Check	16634	Nicholas R. Tallon	--	--	Innovations Conference April 16-17 2024	Checking-Activity Account	-\$100.00	-\$2,970.00	Yes	Check
Pepsi & 7Up Mkt	04/23/2024	Check	16647	Martin One Source	--	--	INV 431559	Checking-Activity Account	-\$805.00	-\$3,775.00	Yes	Check
Total for Pepsi & 7Up Mkt									-\$3,775.00			
Concessions												
Concessions	04/08/2024	Deposit	--	Concessions	--	--	Concessions Girls Soccer 3.12 and 3.16	Checking-Activity Account	\$255.97	\$255.97	Yes	Deposit
Concessions	04/08/2024	Deposit	--	Concessions	--	--	Concessions Boys Lacrosse 03.23.2024	Checking-Activity Account	\$177.32	\$433.29	Yes	Deposit
Concessions	04/08/2024	Deposit	--	Concessions	--	--	Concessions Girls Soccer 03.26.2024	Checking-Activity Account	\$32.47	\$465.76	Yes	Deposit
Concessions	04/08/2024	Deposit	--	Concessions	--	--	Concessions Girls Soccer 03.19.2024	Checking-Activity Account	\$153.50	\$619.26	Yes	Deposit
Concessions	04/08/2024	Deposit	--	Concessions	--	--	Concessions Profits Girls Lacrosse 03.19	Checking-Activity Account	\$27.25	\$646.51	Yes	Deposit
Concessions	04/09/2024	Check	16586	Gordon Food Service	--	--	INV 9008528057	Checking-Activity Account	-\$99.90	\$546.61	Yes	Check
Concessions	04/09/2024	Check	16587	Pepsi-Cola	--	--	INV 30119259 (remainder after credits applied)	Checking-Activity Account	-\$112.72	\$433.89	Yes	Check
Concessions	04/09/2024	Check	16596	WCHS	--	--	Cafe 414 Reimb Nachos/Candy	Checking-Activity Account	-\$61.39	\$372.50	Yes	Check
Concessions	04/16/2024	Check	16598	Kohl's Wholesale	--	--	INV 605518	Checking-Activity Account	-\$115.47	\$257.03	Yes	Check
Concessions	04/16/2024	Check	16623	Cosgrove Distributors	--	--	INV 156524	Checking-Activity Account	-\$481.11	-\$224.08	Yes	Check
Concessions	04/16/2024	Check	16624	Gold Medal	--	--	INV 94098	Checking-Activity Account	-\$323.70	-\$547.78	Yes	Check
Concessions	04/16/2024	Check	16629	Michael Italian Feast	--	--	INV 893757	Checking-Activity Account	-\$67.50	-\$615.28	Yes	Check
Concessions	04/16/2024	Check	16629	Michael Italian Feast	--	--	INV 893752	Checking-Activity Account	-\$22.50	-\$637.78	Yes	Check
Concessions	04/16/2024	Check	16629	Michael Italian Feast	--	--	INV 893753	Checking-Activity Account	-\$15.00	-\$652.78	Yes	Check
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions 04.02.2024	Checking-Activity Account	\$46.83	-\$605.95	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions 04.04.2024	Checking-Activity Account	\$36.54	-\$569.41	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions 04.06/04.08	Checking-Activity Account	\$329.94	-\$239.47	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions 04.10.2024	Checking-Activity Account	\$148.05	-\$91.42	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions 04.12.2024	Checking-Activity Account	\$73.80	-\$17.62	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions 04.13.2024	Checking-Activity Account	\$560.57	\$542.95	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions 04.13.2024	Checking-Activity Account	\$160.01	\$702.96	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions-Baseball week of April 8, 2024	Checking-Activity Account	\$213.50	\$916.46	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions -lacrosse 04.18.2024	Checking-Activity Account	\$122.50	\$1,038.96	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions -lacrosse Tournament 04.20.2024	Checking-Activity Account	\$768.15	\$1,807.11	Yes	Deposit
Concessions	04/22/2024	Deposit	--	--	--	--	Concessions Baseball Wk of 04.14	Checking-Activity Account	\$389.80	\$2,196.91	Yes	Deposit
Concessions	04/23/2024	Check	16641	Cosgrove Distributors	--	--	Inv 156596B	Checking-Activity Account	-\$73.10	\$2,123.81	Yes	Check
Concessions	04/23/2024	Check	16641	Cosgrove Distributors	--	--	INV 156642 Credit Memo	Checking-Activity Account	\$47.94	\$2,171.75	Yes	Check
Concessions	04/23/2024	Check	16642	Pepsi-Cola	--	--	INV 29748209	Checking-Activity Account	-\$1,308.90	\$862.85	Yes	Check
Concessions	04/23/2024	Check	16643	Gordon Food Service	--	--	INV 831399064	Checking-Activity Account	-\$47.96	\$814.89	Yes	Check
Concessions	04/23/2024	Check	16643	Gordon Food Service	--	--	INV 831391402	Checking-Activity Account	-\$599.85	\$215.04	Yes	Check
Concessions	04/23/2024	Check	16646	Kohl's Wholesale	--	--	INV 610750	Checking-Activity Account	-\$101.66	\$113.38	Yes	Check
Concessions	04/25/2024	Journal Entry	104	--	--	--	Baseball Concessions Profits (first two week sales - April 2024)	--	-\$81.90	\$31.48	Yes	Journal Entry
Concessions	04/25/2024	Journal Entry	105	--	--	--	Boys Lacrosse Profits 04.18.2024	--	-\$12.92	\$18.56	Yes	Journal Entry
Concessions	04/25/2024	Journal Entry	105	--	--	--	Girls Lacrosse Youth Tournament 04.20.2024	--	-\$382.11	-\$363.55	Yes	Journal Entry
Concessions	04/26/2024	Check	16659	Michael Italian Feast	--	--	INV 893761	Checking-Activity Account	-\$45.00	-\$408.55	Yes	Check
Concessions	04/26/2024	Check	16659	Michael Italian Feast	--	--	INV 893762	Checking-Activity Account	-\$22.50	-\$431.05	Yes	Check
Concessions	04/26/2024	Check	16659	Michael Italian Feast	--	--	INV 893756	Checking-Activity Account	-\$262.50	-\$693.55	Yes	Check
Concessions	04/26/2024	Check	16659	Michael Italian Feast	--	--	INV 893764	Checking-Activity Account	-\$67.50	-\$761.05	Yes	Check
Concessions	04/26/2024	Check	16663	Gold Medal	--	--	INV 94235	Checking-Activity Account	-\$97.95	-\$859.00	Yes	Check
Concessions	04/26/2024	Check	16664	Cosgrove Distributors	--	--	INV 156793	Checking-Activity Account	-\$465.63	-\$1,324.63	Yes	Check
Total for Concessions									-\$1,324.63			
Total for Pepsi & 7Up Mkt with sub-accounts									-\$5,099.63			
Preschool (FCS)												
Preschool (FCS)	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Supplies	Checking-Activity Account	-\$143.71	-\$143.71	Yes	Check
Preschool (FCS)	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Supplies	Checking-Activity Account	-\$125.78	-\$269.49	Yes	Check
Preschool (FCS)	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Preschool Supplies	Checking-Activity Account	-\$70.16	-\$339.65	Yes	Check
Total for Preschool (FCS)									-\$339.65			
Robotics												
Robotics	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Comfort Inn - MO	Checking-Activity Account	-\$2,397.34	-\$2,397.34	Yes	Check
Robotics	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Walmart Supplies	Checking-Activity Account	-\$24.35	-\$2,421.69	Yes	Check
Robotics	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Buffalo Wild Wings	Checking-Activity Account	-\$173.93	-\$2,595.62	Yes	Check
Robotics	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Dominos	Checking-Activity Account	-\$95.90	-\$2,691.52	Yes	Check
Robotics	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Papa Johns	Checking-Activity Account	-\$40.15	-\$2,731.67	Yes	Check
Robotics	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Walmart Supplies	Checking-Activity Account	-\$35.81	-\$2,767.48	Yes	Check
Robotics	04/04/2024	Check	16580	VISA - Panther 1 card	--	--	Limelight Vision	Checking-Activity Account	-\$810.07	-\$3,577.55	Yes	Check
Robotics	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Bradley - Meals	Checking-Activity Account	-\$352.06	-\$3,929.61	Yes	Check
Robotics	04/04/2024	Check	16571	McMaster-Carr	--	--	INV 21721495	Checking-Activity Account	-\$95.25	-\$4,024.86	Yes	Check
Robotics	04/04/2024	Check	16571	McMaster-Carr	--	--	INV 21721730	Checking-Activity Account	-\$152.97	-\$4,177.83	Yes	Check
Total for Robotics									-\$4,177.83			
Scholarships												
Scholarships	04/08/2024	Deposit	--	--	--	--	WCHS H. Erickson Norlin Scholarship	Checking-Activity Account	\$4,500.00	\$4,500.00	Yes	Deposit
Scholarships	04/22/2024	Deposit	--	--	--	--	Hug Like Cody Carlin Scholarship	Checking-Activity Account	\$2,000.00	\$6,500.00	Yes	Deposit
Total for Scholarships									\$6,500.00			
Science Club												
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$1.00	\$1.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$44.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$87.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$130.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$173.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$216.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$259.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$302.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$345.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$43.00	\$388.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$60.00	\$448.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$62.00	\$510.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$64.00	\$574.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$637.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$700.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$763.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$826.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$889.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$952.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$1,015.00	Yes	Deposit
Science Club	04/02/2024											

ACCOUNT	DATE	TRANSACTION TYPE	NUM	NAME	LOCATION	CLASS	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE	POSTING	TRANSACTION TYPE
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,510.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,573.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,636.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,699.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,762.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,825.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,888.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$2,951.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,014.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,077.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,140.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,203.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,266.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,329.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,392.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,455.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,518.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,581.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,644.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,707.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,770.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,833.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,896.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$3,959.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,022.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,085.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,148.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,211.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,274.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,337.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,400.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,463.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,526.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,589.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,652.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,715.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,778.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,841.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,904.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$4,967.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,030.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,093.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,156.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,219.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,282.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,345.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,408.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,471.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,534.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,597.00	Yes	Deposit
Science Club	04/02/2024	Deposit	--	--	--	--	Six Flags Physics Day Trip	Checking-Activity Account	\$63.00	\$5,660.00	Yes	Deposit
Science Club	04/04/2024	Check	16568	Six Flags Great America	--	--	Physics Day April 25 2024	Checking-Activity Account	-\$5,341.14	\$318.86	Yes	Check
Total for Science Club										\$318.86		
Soccer-Boys												
Soccer-Boys	04/05/2024	Check	16583	Chad Clift	--	--	Reimb. student meals	Checking-Activity Account	-\$1,824.41	-\$1,824.41	Yes	Check
Soccer-Boys	04/22/2024	Deposit	--	--	--	--	Donation - Goodfield State Bank	Checking-Activity Account	\$250.00	-\$1,574.41	Yes	Deposit
Soccer-Boys	04/29/2024	Deposit	--	--	--	--	Donation: American Legion Post 100	Checking-Activity Account	\$250.00	-\$1,324.41	Yes	Deposit
Total for Soccer-Boys										-\$1,324.41		
Soccer-Girls												
Soccer-Girls	04/04/2024	Check	16579	VISA - Panther 2 card	--	--	Adidas - Coach Shorts	Checking-Activity Account	-\$153.00	-\$153.00	Yes	Check
Soccer-Girls	04/08/2024	Deposit	--	--	--	--	Invitational Fee - Dunlap HS	Checking-Activity Account	\$350.00	\$197.00	Yes	Deposit
Soccer-Girls	04/08/2024	Deposit	--	--	--	--	Donation - Heartland Bank	Checking-Activity Account	\$250.00	\$447.00	Yes	Deposit
Soccer-Girls	04/08/2024	Deposit	--	--	--	--	Entry Fee - JV Invite - Mahomet-Seymour	Checking-Activity Account	\$350.00	\$797.00	Yes	Deposit
Soccer-Girls	04/08/2024	Deposit	--	Concessions	--	--	Concessions Profits 3.12 and 3.16	Checking-Activity Account	\$192.53	\$989.53	Yes	Deposit
Soccer-Girls	04/08/2024	Deposit	--	Concessions	--	--	Concessions Profits 03.26.2024	Checking-Activity Account	\$41.53	\$1,031.06	Yes	Deposit
Soccer-Girls	04/08/2024	Deposit	--	Concessions	--	--	Concessions Profits 03.19.2024	Checking-Activity Account	\$80.50	\$1,111.56	Yes	Deposit
Soccer-Girls	04/16/2024	Check	16599	Teamworks	--	--	INV 61433	Checking-Activity Account	-\$4,645.02	-\$3,533.46	Yes	Check
Soccer-Girls	04/16/2024	Check	16620	Burk Photography	--	--	INV 238890 Senior Posters	Checking-Activity Account	-\$135.00	-\$3,668.46	Yes	Check
Soccer-Girls	04/22/2024	Deposit	--	--	--	--	Concessions Profits 04.02.2024	Checking-Activity Account	\$57.67	-\$3,610.79	Yes	Deposit
Soccer-Girls	04/22/2024	Deposit	--	--	--	--	Concessions Profits 04.12.2024	Checking-Activity Account	\$73.20	-\$3,537.59	Yes	Deposit
Soccer-Girls	04/29/2024	Deposit	--	--	--	--	2024 Fundraiser	Checking-Activity Account	\$3,093.00	-\$444.59	Yes	Deposit
Total for Soccer-Girls										-\$444.59		
Softball												
Softball	04/02/2024	Deposit	--	--	--	--	Donation: Jodi Brown Insurance Agency	Checking-Activity Account	\$200.00	\$200.00	Yes	Deposit
Softball	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Refund - Hotel cancellation	Checking-Activity Account	\$445.13	\$645.13	Yes	Check
Softball	04/04/2024	Check	16581	VISA - Panther 3 Card	--	--	Tennessee expenses - meals/activities	Checking-Activity Account	-\$1,245.21	-\$600.08	Yes	Check
Softball	04/04/2024	Check	16574	Vital Signs	--	--	INV2966 Banner	Checking-Activity Account	-\$256.00	-\$856.08	Yes	Check
Softball	04/04/2024	Journal Entry	103	--	--	--	Moved to corrected account (wrong account was selected on Revtrak donation page)	--	\$200.00	-\$656.08	Yes	Journal Entry
Softball	04/05/2024	Check	16584	Rudd's Team & Trophy	--	--	INV - Softball Trophies	Checking-Activity Account	-\$120.00	-\$776.08	Yes	Check
Softball	04/08/2024	Deposit	--	--	--	--	Ultring Sponsor Sign	Checking-Activity Account	\$200.00	-\$576.08	Yes	Deposit
Softball	04/08/2024	Deposit	--	--	--	--	Entry Fee - Panther Classic - Geneseo HS	Checking-Activity Account	\$275.00	-\$301.08	Yes	Deposit
Softball	04/08/2024	Deposit	--	--	--	--	Entry Fee - JV Round Robin - Geneseo HS	Checking-Activity Account	\$200.00	-\$101.08	Yes	Deposit
Softball	04/08/2024	Deposit	--	--	--	--	Donation - S Lindsey Plumbing	Checking-Activity Account	\$200.00	\$98.92	Yes	Deposit
Softball	04/08/2024	Deposit	--	--	--	--	Donation - M. Ely	Checking-Activity Account	\$25.00	\$123.92	Yes	Deposit
Softball	04/08/2024	Deposit	--	--	--	--	Donation - Nick Bohannon Remodeling	Checking-Activity Account	\$200.00	\$323.92	Yes	Deposit
Softball	04/08/2024	Deposit	--	--	--	--	Donation - Fortner Ins Agency	Checking-Activity Account	\$500.00	\$823.92	Yes	Deposit
Softball	04/16/2024	Check	16603	Jon Carls	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	\$693.92	Yes	Check
Softball	04/16/2024	Check	16604	Jon Carls	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$65.00	\$628.92	Yes	Check
Softball	04/16/2024	Check	16605	Bryan Devine	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	\$498.92	Yes	Check
Softball	04/16/2024	Check	16606	Homer Daniels	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	\$368.92	Yes	Check
Softball	04/16/2024	Check	16607	Joel Jess	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	\$238.92	Yes	Check
Softball	04/16/2024	Check	16608	David Ridenour	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	\$108.92	Yes	Check
Softball	04/16/2024	Check	16609	F. David Allen	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	-\$21.08	Yes	Check
Softball	04/16/2024	Check	16610	Brian Doughty	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	-\$151.08	Yes	Check
Softball	04/16/2024	Check	16611	Brian Johnson	--	--	Panther Classic Umpire 04.19.2024	Checking-Activity Account	-\$130.00	-\$281.08	Yes	Check
Softball	04/16/2024	Check	16612	Mark McDermaid	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$411.08	Yes	Check
Softball	04/16/2024	Check	16613	Ronald Helgeson	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$541.08	Yes	Check
Softball	04/16/2024	Check	16614	Brett Stevens	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$671.08	Yes	Check
Softball	04/16/2024	Check	16615	Tom Huntsman	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$801.08	Yes	Check
Softball	04/16/2024	Check	16616	Dennis Price	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$931.08	Yes	Check
Softball	04/16/2024	Check	16617	Gerald Lowe	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$1,061.08	Yes	Check
Softball	04/16/2024	Check	16618	Brian Johnson	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$1,191.08	Yes	Check
Softball	04/16/2024	Check	16619	Jeff Dill	--	--	Panther Classic Umpire 04.20.2024	Checking-Activity Account	-\$130.00	-\$1,321.08	Yes	Check
Softball	04/22/2024	Deposit	--	--	--	--	Ticket Sales Panther Classic April 19-20, 2024	Checking-Activity Account	\$1,741.00	\$419.92	Yes	Deposit
Softball	04/22/2024	Deposit	--	--	--	--	Entry Fee - Round Robin: Swing for the Cure	Checking-Activity Account	\$200.00	\$619.92	Yes	Deposit
Softball	04/24/2024	Check	16649	Jeffrey Bolton	--	--	Softball Tournament 04.27.2024	Checking-Activity Account	\$0.00	\$619.92	Yes	Check
Softball	04/24/2024	Check	16650	Tory Davis	--	--	Softball Tournament 04.27.2024	Checking-Activity Account	\$0.00	\$619.92	Yes	Check
Softball	04/24/2024	Check	16651	Rich Fulkerson	--	--	Softball Tournament 04.27.2024	Checking-Activity Account	\$0.00	\$619.92	Yes	Check
Softball	04/24/2024	Check	16652	Brian Sprague	--	--	Softball Tournament 04.27.2024	Checking-Activity Account	\$0.00	\$619.92	Yes	Check
Softball	04/24/2024	Check	16653	BJ Richardson	--	--	Softball Tournament 04.27.2024	Checking-Activity Account	\$0.00	\$619.92	Yes	Check
Softball	04/24/2024	Check	16654	Scott Wright	--	--	Softball Tournament 04.27.2024	Checking-Activity Account	\$0.00	\$619.9		

ACCOUNT	DATE	TRANSACTION TYPE	NUM	NAME	LOCATION	CLASS	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE	POSTING	TRANSACTION TYPE
Spanish Club	04/04/2024	Check	16575	Kroger Company	--	--	Salsa Class Supplies	Checking-Activity Account	-\$25.83	-\$25.83	Yes	Check
Total for Spanish Club									-\$25.83			
Special Ed Co-op												
Special Ed Co-op	04/04/2024	Check	16578	VISA - Karen Beverlin	--	--	Walmart Supplies	Checking-Activity Account	-\$112.97	-\$112.97	Yes	Check
Special Ed Co-op	04/04/2024	Check	16580	VISA - Panther 1 card	--	--	Gift Cards	Checking-Activity Account	-\$20.00	-\$132.97	Yes	Check
Special Ed Co-op	04/09/2024	Check	16596	WCHS	--	--	Cafe 414 Reimb Snack Coupons	Checking-Activity Account	-\$15.00	-\$147.97	Yes	Check
Total for Special Ed Co-op									-\$147.97			
Speech												
Speech	04/29/2024	Deposit	--	--	--	--	Donation: N Bivens	Checking-Activity Account	\$50.00	\$50.00	Yes	Deposit
Speech	04/29/2024	Deposit	--	--	--	--	Parent Donations	Checking-Activity Account	\$67.00	\$117.00	Yes	Deposit
Total for Speech									\$117.00			
State Football Playoff												
State Football Playoff	04/22/2024	Deposit	--	--	--	--	Entry Fee 7 on 7 Tournament	Checking-Activity Account	\$160.00	\$160.00	Yes	Deposit
State Football Playoff	04/22/2024	Deposit	--	--	--	--	Entry Fee 7 on 7 Tournament	Checking-Activity Account	\$80.00	\$240.00	Yes	Deposit
State Football Playoff	04/29/2024	Deposit	--	--	--	--	Entry Fee - 7 on 7/Limestone HS	Checking-Activity Account	\$130.00	\$370.00	Yes	Deposit
Total for State Football Playoff									\$370.00			
Student Council												
Student Council	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Reimbursement - returned items	Checking-Activity Account	\$99.90	\$99.90	Yes	Check
Student Council	04/09/2024	Check	16595	Trefzger's Bakery	--	--	INV 31365 Donuts - Testing days 04.16 and 04.17	Checking-Activity Account	-\$1,866.76	-\$1,766.86	Yes	Check
Total for Student Council									-\$1,766.86			
Swim Team												
Swim Team	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Supplies	Checking-Activity Account	-\$74.92	-\$74.92	Yes	Check
Total for Swim Team									-\$74.92			
Tennis - Boys												
Tennis - Boys	04/02/2024	Deposit	--	--	--	--	Donation: Savage	Checking-Activity Account	\$2,000.00	\$2,000.00	Yes	Deposit
Tennis - Boys	04/23/2024	Check	16645	Kara Kamienski Photography	--	--	INV 000746	Checking-Activity Account	-\$100.00	\$1,900.00	Yes	Check
Tennis - Boys	04/27/2024	Deposit	--	--	--	--	Donations (Revtrak)	Checking-Activity Account	\$1,092.00	\$2,992.00	Yes	Deposit
Tennis - Boys	04/29/2024	Deposit	--	--	--	--	Donation: L. Adams	Checking-Activity Account	\$300.00	\$3,292.00	Yes	Deposit
Total for Tennis - Boys									\$3,292.00			
WCHS Hardship												
WCHS Hardship	04/04/2024	Check	16577	VISA - PURCHASE ACCT.	--	--	Crocs	Checking-Activity Account	-\$44.98	-\$44.98	Yes	Check
WCHS Hardship	04/04/2024	Check	16578	VISA - Karen Beverlin	--	--	Weld Shirt - Student	Checking-Activity Account	-\$59.68	-\$104.66	Yes	Check
WCHS Hardship	04/04/2024	Check	16575	Kroger Company	--	--	Supplies	Checking-Activity Account	-\$63.41	-\$168.07	Yes	Check
WCHS Hardship	04/08/2024	Deposit	--	--	--	--	Donation - Cash - Bridge United Methodist Church	Checking-Activity Account	\$70.00	-\$98.07	Yes	Deposit
WCHS Hardship	04/08/2024	Deposit	--	--	--	--	Donation - Bridge United Methodist Church	Checking-Activity Account	\$1,631.25	\$1,533.18	Yes	Deposit
WCHS Hardship	04/08/2024	Deposit	--	--	--	--	Donation - Bridge United Methodist Church	Checking-Activity Account	\$37.50	\$1,570.68	Yes	Deposit
WCHS Hardship	04/22/2024	Deposit	--	--	--	--	Donation	Checking-Activity Account	\$40.00	\$1,610.68	Yes	Deposit
Total for WCHS Hardship									\$1,610.68			
Welding Club												
Welding Club	04/04/2024	Journal Entry	102	--	--	--	Senior Gifts - Transfer from Wrestling	--	\$225.00	\$225.00	Yes	Journal Entry
Welding Club	04/29/2024	Deposit	--	--	--	--	Donation - M. Mount/Trailer	Checking-Activity Account	\$75.00	\$300.00	Yes	Deposit
Total for Welding Club									\$300.00			
Wrestling												
Wrestling	04/02/2024	Deposit	--	--	--	--	Banquet Payments - Parents	Checking-Activity Account	\$480.00	\$480.00	Yes	Deposit
Wrestling	04/02/2024	Deposit	--	--	--	--	Banquet Payments - Parents	Checking-Activity Account	\$30.00	\$510.00	Yes	Deposit
Wrestling	04/02/2024	Deposit	--	--	--	--	Banquet Payments - Parents	Checking-Activity Account	\$30.00	\$540.00	Yes	Deposit
Wrestling	04/02/2024	Deposit	--	--	--	--	Banquet Payments - Parents	Checking-Activity Account	\$15.00	\$555.00	Yes	Deposit
Wrestling	04/02/2024	Deposit	--	--	--	--	Banquet Payments - Parents	Checking-Activity Account	\$45.00	\$600.00	Yes	Deposit
Wrestling	04/04/2024	Journal Entry	102	--	--	--	Senior Gifts	--	-\$225.00	\$375.00	Yes	Journal Entry
Wrestling	04/09/2024	Check	16585	Barracks Hospitality Group	--	--	INV 54746	Checking-Activity Account	-\$1,065.00	-\$690.00	Yes	Check
Wrestling	04/16/2024	Check	16600	Greater Peoria Sports Hall Of Fame	--	--	Banquet Tickets	Checking-Activity Account	-\$150.00	-\$840.00	Yes	Check
Wrestling	04/16/2024	Check	16602	Joan's Trophy & Plaque Company	--	--	INV 124-27897 Sponsor Recognition 2023-24	Checking-Activity Account	-\$250.82	-\$1,090.82	Yes	Check
Total for Wrestling									-\$1,090.82			
Yearbook												
Yearbook	04/22/2024	Deposit	--	--	--	--	2024 Yearbooks	Checking-Activity Account	\$630.00	\$630.00	Yes	Deposit
Yearbook	04/26/2024	Check	16655	Josten's Inc.	--	--	INV 40852 Deposit	Checking-Activity Account	\$15,806.60	\$15,176.60	Yes	Check
Total for Yearbook									\$15,176.60			

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aberle, B.J.		Athletics May24	20240429AL	Scorekeeper & PA for girls soccer	04/29/2024	235030	480.00
Aberle, B.J.			480.00				
Aberle, Victoria		Reimb May24	20240508AL	Reimburse for NHS Induction	05/08/2024	9000001390	37.13
Aberle, Victoria Suzanne			37.13				
Allen Transportation		524308-1	20240508B	Transportation Services	05/01/2024	235031	76,716.80
Allen Transportation Services			76,716.80				
Allen, Joanna Raelynn		Miles May24	20240412AL	Mileage Reimbursement May 2024	04/12/2024	9000001391	25.19
Allen, Joanna Raelynn			25.19				
Alpha Baking Company,		230415345025	20240419B	Cafe Supplies	12/11/2023	235032	309.00
Alpha Baking Company,		240405099021	20240410B	Cafe Supplies	04/08/2024	235032	354.20
Alpha Baking Company,		240405107019	20240417B	Cafe Supplies	04/16/2024	235032	247.00
Alpha Baking Company,		240405113024	20240425B	Cafe Supplies	04/22/2024	235032	151.80
Alpha Baking Company,		240405120023	20240501B	Cafe Supplies	04/29/2024	235032	253.00
Alpha Baking Company,		240405127025	20240509B	Cafe Supplies	05/06/2024	235032	278.30
Alpha Baking Company, Inc.			1,593.30				
AMEREN CILCO		20240416-1028	20240418B	ELECTRIC - 5294731028	04/16/2024	235033	119.12
AMEREN CILCO		20240503-1001	20240508B	Gas Acct 9467381001	05/03/2024	235033	1,571.51
AMEREN CILCO		20240503-1028	20240508B	ELECTRIC - 5294731028	05/03/2024	235033	47.06
AMEREN CILCO		20240503-4007	20240508B	GAS	05/03/2024	235033	146.78
AMEREN CILCO		20240503-6012	20240508B	GAS	05/03/2024	235033	275.72
AMEREN CILCO			2,160.19				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
American Association of	0002400878	05-243531948	20240419B	Illinois Notary Supplies	04/08/2024	235034	31.90
American Association of			31.90				
American Outdoor		4488	20240502B	Maintenance repairs and Maintenance	04/29/2024	235035	2,440.00
American Outdoor Services			2,440.00				
ANDERSON		393	20240502B	Maintenance - Grounds	03/20/2024	235036	300.00
ANDERSON		400	20240501B	Maintenance - Grounds	04/21/2024	235036	3,125.00
ANDERSON BROTHERS			3,425.00				
Attainment Company,	4052400006	378219A	20240419B	Life Skills/ Co-Op Supplies	04/15/2024	235037	1,148.70
Attainment Company, Inc.			1,148.70				
Baele, Lyle		Athletics May24	20240429AL	Scorekeeper - Varsity Softball - 6 games	04/29/2024	235038	330.00
Baele, Lyle			330.00				
Barth, Kimberly S		Miles May24	20240430AL	Mileage Reimbursement May24	04/30/2024	9000001392	46.90
Barth, Kimberly S			46.90				
BEVCHEM		12201	20240510B	Cafe Supplies	05/08/2024	235039	368.00
BEVCHEM SOLUTIONS			368.00				
Beverlin, Karen L		Miles May24	20240507AL	Mileage Reimbursement May 2024	05/07/2024	9000001393	235.94
Beverlin, Karen L			235.94				
Bradford, Anne		050724	20240508AL	Communication Consulting - 4/3-5/7/24	05/08/2024	9000001394	897.75
Bradford, Anne			897.75				
BRECKLINS BP		20240430	20240509B	April 2024 Fuel	04/30/2024	235040	2,668.03
BRECKLINS BP			2,668.03				
Brentpoint LLC	4052400009	APS-3923	20240509B	Sink for Life Skills Program	04/19/2024	235041	3,725.00
Brentpoint LLC			3,725.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brickhouse BBQ	4052400005	20240412EA	20240419B	Brickhouse BBQ, Washington IL - Co-Op	04/12/2024	235042	750.00
Brickhouse BBQ Burgers &			750.00				
Bruer, Sara		CR FY24!	20240430AL	Registration Refund	04/30/2024	235043	150.00
Bruer, Sara			150.00				
BUREAU OF EDUC &	0002400867	5166162	20240417B	World Language Learning Conference	04/03/2024	235044	279.00
BUREAU OF EDUC &	0002400933	20240507	20240508B	Teaching Media Literacy in a Fake News	05/07/2024	235044	279.00
BUREAU OF EDUC &			558.00				
BUSHUE		Wash308EHR-20240430	20240502B	EHR background checkes	04/30/2024	235045	32.00
BUSHUE		WAsHington 308-	20240502B	Background Fingerprinting	04/30/2024	235045	600.00
BUSHUE BACKGROUND			632.00				
Calvert, Randi Mae		Reimb May24	20240416AL	Reimb for Lab materials (Kroger)	04/16/2024	9000001395	15.25
Calvert, Randi Mae			15.25				
CDS OFFICE		INV1609750	20240502B	Contract Base Rate CONT12554-01	04/24/2024	235046	50.87
CDS OFFICE	0002400866	INV1605366	20240424B	Toner	04/02/2024	235046	364.56
CDS OFFICE	0002400875	INV1605965	20240424B	Toner	04/04/2024	235046	270.72
CDS OFFICE	0002400928	INV1610412	20240508B	Toner/Staples	04/29/2024	235046	756.94
CDS OFFICE	0002400928	inv1612047	20240508B	Toner/Staples	04/30/2024	235046	53.71
CDS OFFICE			1,496.80				
CENGAGE	8502400003	No. 84156209	20240508B	E-Books for research - Gale Ebooks	04/05/2024	235047	345.00
CENGAGE LEARNING/GALE			345.00				
Central II Produce		01241536-2	20240419B	Cafe Supplies	03/20/2024	235048	10.98

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central II Produce		01246598	20240410B	Cafe Supplies org Inv. 09977281	04/08/2024	235048	-25.05
Central II Produce		01250449	20240418B	Cafe Supplies	04/18/2024	235048	-17.85
Central II Produce		01253863	20240501B	CAFE SUPPLIES - ORG 10039670	04/29/2024	235048	17.85
Central II Produce		01255423	20240509B	Cafe Supplies	05/03/2024	235048	-15.25
Central II Produce		09933527	20240410B	Cafe Supplies	04/05/2024	235048	391.25
Central II Produce		09956456	20240417B	Cafe Supplies	04/12/2024	235048	188.00
Central II Produce		09977281	20240410B	Cafe Supplies	04/08/2024	235048	1,012.10
Central II Produce		09978485	20240425B	Cafe Supplies	04/19/2024	235048	188.00
Central II Produce		10002894	20240501B	Cafe Supplies	04/26/2024	235048	266.60
Central II Produce		10005050	20240417B	Cafe Supplies	04/15/2024	235048	114.55
Central II Produce		10005051	20240417B	Cafe Supplies	04/16/2024	235048	166.20
Central II Produce		10014610	20240425B	Cafe Supplies	04/19/2024	235048	259.95
Central II Produce		10014613	20240425B	Cafe Supplies	04/22/2024	235048	1,044.85
Central II Produce		10028386	20240509B	Cafe Supplies	05/03/2024	235048	282.00
Central II Produce		10039661	20240425B	Cafe Supplies	04/25/2024	235048	35.45
Central II Produce		10039670	20240501B	Cafe Supplies	04/29/2024	235048	809.40
Central II Produce		10055817	20240501B	Cafe Supplies	04/29/2024	235048	30.50
Central II Produce		10064183	20240502B	Cafe Supplies	05/01/2024	235048	94.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central II Produce		10064195	20240509B	Cafe Supplies	05/06/2024	235048	340.05
Central II Produce		10088016	20240509B	Cafe Supplies	05/08/2024	235048	78.75
Central II Produce (What			5,272.33				
CHASE		502	20240417B	Acct 451974341001 Commercial Loan	04/03/2024	235049	63,928.79
CHASE			63,928.79				
CHILDRENS HOME		INV1040167	20240410B	WCHS - March 2024	04/03/2024	235050	6,705.44
CHILDRENS HOME		INV1040168	20240410B	WCHS - March 2024	04/03/2024	235050	784.52
CHILDRENS HOME		INV1040190	20240410B	WCHS - March 2024	04/03/2024	235050	1,961.30
CHILDRENS HOME		INV1040223	20240410B	WCHS -March 2024	04/03/2024	235050	4,290.88
CHILDRENS HOME		INV1040224	20240410B	WCHS - March 2024	04/03/2024	235050	4,290.88
CHILDRENS HOME			18,033.02				
CITY OF		INV00513	20240417B	ACCT # 0040	04/05/2024	235051	82,000.00
CITY OF		20240419-9700	20240501B	Acct 0410-009700-00	04/19/2024	235052	2,155.10
CITY OF		20240419-9725	20240501B	Acct 0410-009725-00	04/19/2024	235052	20.45
CITY OF		20240419-9740	20240501B	Acct 0410-009740-00	04/19/2024	235052	21.37
CITY OF		20240419-9760	20240501B	Acct 0410-009760-00	04/19/2024	235052	27.53
CITY OF		20240419-9790	20240501B	Acct 0410-009790-00	04/19/2024	235052	15.44
CITY OF		20240419-9850	20240501B	Acct 0410-009850-00	04/19/2024	235052	50.39
CITY OF WASHINGTON			84,290.28				
CLEVER, INC		INV017005	20240508B	TECHNOLOGY	04/21/2024	235053	362.50

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CLEVER, INC		INV017006	20240508B	TECHNOLOGY	04/21/2024	235053	1,200.00
CLEVER, INC			1,562.50				
Comcast		20240301	20240508B	Acct 8771 20 307 0340963	05/01/2024	235054	155.52
Comcast			155.52				
Compass Health Center		882433	20240410B	Home Hospital	04/01/2024	235055	832.00
Compass Health Center			832.00				
Cooper, Rocke		Meals May24	20240422AL	Meal Reimbursement May 2024	04/22/2024	9000001396	39.00
Cooper, Rocke			39.00				
COPS INC		182044	20240418B	Maintenance Supplies	04/17/2024	235056	79.60
COPS INC		182161	20240509B	Maintenance Supplies	05/08/2024	235056	79.60
COPS INC			159.20				
COURIER		7127	20240417B	Legals 308 - Notice to Parents of	04/10/2024	235057	34.10
COURIER NEWSPAPERS			34.10				
CourtCART	0002400894	4550	20240508	Basketball Carts	04/12/2024	235058	1,196.00
CourtCART			1,196.00				
Cox, Lorelei M		Miles May24	20240508AL	Mileage Reimbursement May 2024	05/08/2024	9000001397	19.43
Cox, Lorelei M			19.43				
Dana Thomas House		18197DH	20240418B	DANA-THOMAS HOUSE	04/24/2024	235059	165.00
Dana Thomas House		18197LT	20240418B	LINCOLN'S TOMB	04/15/2024	235059	30.00
Dana Thomas House			195.00				
DE LAGE LANDEN FIN		82476660	20240424B	CONTRACT #500-50365034	04/23/2024	235060	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Decker Equipment /	0002400895	573865A	20240508B	Mats for training room/Medical Trainer	04/18/2024	235061	908.48
Decker Equipment /	0002400907	574907A	20240509B	Instructional Furniture	05/02/2024	235061	539.81
Decker Equipment / School			1,448.29				
DELL MARKETING LP	0002400930	10747234806	20240509B	Freshman Chromebooks	05/07/2024	235062	106,596.75
DELL MARKETING LP	0002400912	10745301528	20240501B	Technology Supplies	04/26/2024	235063	326.60
DELL MARKETING LP			106,923.35				
Doorway to College		11950	20240509B	SEMINAR FEES	04/08/2024	235064	1,500.00
Doorway to College			1,500.00				
England, Lisa Leigh		Reimb May24	20240415AL	Reimburse Curriculum Materials for AP	04/15/2024	9000001398	136.95
England, Lisa Leigh			136.95				
Engstrom, Travis M		Meals May24	20240507AL	Meal Reimbursement May 2024	05/07/2024	9000001399	32.00
Engstrom, Travis M			32.00				
ESI Commercial Kitchen		1377757	20240417B	Cafe - Repairs	04/09/2024	235065	375.01
ESI Commercial Kitchen		1391787	20240508B	Cafe - Repairs	04/29/2024	235065	1,583.94
ESI Commercial Kitchen			1,958.95				
FARNSWORTH		250656	20240418B	Project No: 0200507.00	04/05/2024	235066	482.50
FARNSWORTH		250659	20240418B	Project No: 0200507.11 Library Roof	04/05/2024	235066	4,220.00
FARNSWORTH		250660	20240418B	Project No: 0200507.12	04/05/2024	235066	4,107.50
FARNSWORTH GROUP			8,810.00				
FASTSIGNS		420-80501	20240509B	Signs	05/09/2024	235067	4,172.44
FASTSIGNS			4,172.44				
FencePeoria LLC		1010-A	20240509B	Maintenance	05/09/2024	235068	7,000.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FencePeoria LLC		1010	20240509B	Maintenance	05/09/2024	235069	7,182.96
FencePeoria LLC			14,182.96				
FIVE STAR WATER		20240425-97154	20240508B	Acct 97154 - Bottled Water	04/25/2024	235070	6.75
FIVE STAR WATER			6.75				
Follett Content	0002400741	240113440980000274570	20240425B	Library Books	04/07/2024	235071	35.00
Follett Content Solutions			35.00				
Fresh Start Academy		SESINV-037626	20240501B	Out of District Tuition - April 2024	04/30/2024	235072	4,172.07
Fresh Start Academy		SYSINV-041921	20240501B	Out of District Transportation - April 2024	04/30/2024	235073	1,732.92
Fresh Start Academy			5,904.99				
FRONTIER		20240501-3167	20240508B	Phone Line	05/01/2024	235074	1,260.13
FRONTIER		20240501-5031	20240508B	Phone Line	05/02/2024	235074	65.58
FRONTIER			1,325.71				
GABBERTS CLEANING		9068	20240501B	Janitorial Services	04/01/2024	235075	28,892.79
GABBERTS CLEANING		8760	20240509B	HVAC Project Phase 2/3	08/29/2023	235076	1,008.00
GABBERTS CLEANING		8761	20240509B	HVAC Project Phase 2/3	08/29/2023	235076	1,000.00
GABBERTS CLEANING			30,900.79				
Geer, Mindy L.		Apr2024	20240429AL	Community Interpreter	04/29/2024	235077	90.00
Geer, Mindy L.			90.00				
Geisz, Joel P		Meals May24	20240422AL	Meal Reimbursement May2024	04/22/2024	9000001400	32.00
Geisz, Joel P			32.00				
Geisz, John Stanley		Meals May24	20240507AL	Meal Reimbursement May 2024	05/07/2024	9000001401	50.00
Geisz, John Stanley			50.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gerontes-Bowe, Lisa		WCHS-2	20240509B	Consultation Services in the LS rm	05/09/2024	235078	125.00
Gerontes-Bowe, Lisa			125.00				
GFL Environmental		LQ02222001	20240508B	Transportation Services	04/22/2024	235079	299.88
GFL Environmental		P40000225377	20240419B	Customer P411179	04/19/2024	235079	2,452.80
GFL Environmental			2,752.68				
Goode, Ryan		Athletics May24	20240429AL	PA announcer - Varsity Softball	04/29/2024	235080	330.00
Goode, Ryan			330.00				
GORDON FOOD		831391402	20240418B	CAFE SUPPLIES	11/15/2023	235081	643.83
GORDON FOOD		831398647	20240410B	Cafe Supplies	04/05/2024	235081	91.32
GORDON FOOD		831398698	20240410B	Cafe Supplies	04/05/2024	235081	55.02
GORDON FOOD		831398885	20240417B	Cafe Supplies	04/10/2024	235081	135.93
GORDON FOOD		9008528057	20240411B	Cafe Supplies	04/09/2024	235081	1,466.24
GORDON FOOD		9008772714	20240417B	Cafe Supplies	04/16/2024	235081	3,297.21
GORDON FOOD		9009022251	20240425B	Cafe Supplies	04/23/2024	235081	1,598.16
GORDON FOOD		9009272708	20240501B	Cafe Supplies	04/30/2024	235081	3,028.03
GORDON FOOD SERVICE			10,315.74				
GreatAmerica Financial		36456656	20240501B	Acct# 009-1930584-000	05/29/2024	235082	202.00
GreatAmerica Financial			202.00				
Halton, Mike		Athletics May24	20240429AL	Scorekeeper & PA Girls soccer	04/29/2024	235083	480.00
Halton, Mike			480.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hands-On Tasks	0002400889	8140	20240508B	Skills Sets	04/17/2024	235084	6,816.90
Hands-On Tasks			6,816.90				
HEARTLAND BANK &		20240408-5368	20240417B	\$1,080,000 Taxable G.O. Limited	04/08/2024	235085	29,685.00
HEARTLAND BANK &		20240408-5369	20240417B	\$2,110,000 G.O. Limited Sch. Bonds,	04/08/2024	235086	47,475.00
HEARTLAND BANK & TRUST			77,160.00				
Heuermann, Marc Alan	0002400879	Reimb May24	20240412AL	Fuel - Robotics Trip	04/12/2024	9000001402	99.78
Heuermann, Marc Alan			99.78				
Hoerr Nursery		1698855	20240417B	Maintenance Supplies	04/10/2024	235087	263.00
Hoerr Nursery			263.00				
Howies Athletic Tape		INV000229480	20240418B	Athletic Medical Supplies	04/10/2024	235088	367.54
Howies Athletic Tape		INV00229770	20240418B	Athletic Medical Supplies	04/12/2024	235088	547.42
Howies Athletic Tape			914.96				
IL PRINCIPALS ASSOC	0002400904	444706	20240425B	The Legal Basis of Student Management	04/19/2024	235089	299.00
IL PRINCIPALS ASSOC			299.00				
Illinois High School		20240506IHSA	20240508B	JOURNALISM STATE/SECTIONAL	05/06/2024	235090	250.00
Illinois High School			250.00				
Illinois School for the		20240403	20240410B	Transportation March 2024	04/03/2024	235091	108.00
Illinois School for the		20240502	20240508	Transportation April 2024	05/02/2024	235091	126.00
Illinois School for the Deaf			234.00				
ILLINOIS TOLLWAY		G123000006275	20240410B	Acct 2004647579	04/05/2024	235092	49.60
ILLINOIS TOLLWAY			49.60				

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INTEGRATED		0738675	20240501B	Skyward Hosting Services -June 2024	05/01/2024	235093	311.04
INTEGRATED SYSTEMS			311.04				
IWIRC		402475	20240501B	#10322437 Onsite Visit 10.10.2023	04/23/2024	235094	1,108.00
IWIRC			1,108.00				
J.W. PEPPER & SON,		366163133	20240510B	Band Supplies	02/09/2024	235095	3.99
J.W. PEPPER & SON,		366352296	20240509B	BAND SUPPLIES	04/02/2024	235095	182.99
J.W. PEPPER & SON,		366352683	20240509B	BAND SUPPLIES	04/02/2024	235095	167.99
J.W. PEPPER & SON, INC.			354.97				
JAMF SOFTWARE,	0002400854	INV380823	20240417B	Jamf Education Enhanced -Extension	04/12/2024	235096	62.00
JAMF SOFTWARE, LLC			62.00				
Joop, Eric Thomas		Meals May24	20240422AL	Meal Reimbursement May 2024	04/22/2024	9000001403	17.00
Joop, Eric Thomas			17.00				
K COM		52285	20240501B	Work Order # 40476 Maintenance	04/25/2024	235097	895.41
K COM TECHNOLOGIES, INC.			895.41				
Keith Engineering		24-052-2	20240502B	Welding Exhaust 24-052 WCHS	05/01/2024	235098	1,311.25
Keith Engineering		M00-10.06-10	20240417B	2022 HVAC Renovations - Phase 2/3	04/01/2024	235098	3,439.92
Keith Engineering Design Inc			4,751.17				
KIDDER MUSIC		10171	20240509B	BAND SUPPLIES	02/13/2024	235099	139.80
KIDDER MUSIC		17979	20240425B	Choral Supplies	03/19/2024	235099	47.20
KIDDER MUSIC		19866	20240509B	BAND SUPPLIES	04/04/2024	235099	1,925.00
KIDDER MUSIC		20567	20240509B	BAND SUPPLIES	04/12/2024	235099	4,340.00

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KIDDER MUSIC		24123	20240509B	BAND SUPPLIES	04/30/2024	235099	56.00
KIDDER MUSIC SERVICE			6,508.00				
KOHL WHOLESALE		55618cr	20240419B	Cafe Supplies	02/02/2024	235100	493.26
KOHL WHOLESALE		56187	20240419B	CAFE SUPPLIES	04/19/2024	235100	-18.35
KOHL WHOLESALE		586259-1	20240419B	CAFE SUPPLIES	03/15/2024	235100	0.10
KOHL WHOLESALE		600416	20240410B	Cafe Supplies	04/05/2024	235100	3,869.89
KOHL WHOLESALE		605518	20240417B	Cafe Supplies	04/12/2024	235100	7,222.30
KOHL WHOLESALE		610750	20240425B	Cafe Supplies	04/19/2024	235100	4,946.83
KOHL WHOLESALE		615912	20240501B	Cafe Supplies	04/26/2024	235100	5,865.91
KOHL WHOLESALE		621117	20240509B	Cafe Supplies	05/03/2024	235100	8,376.21
KOHL WHOLESALE			30,756.15				
KONE INC		1158710568	20240501B	Maintenance - Purchase Serv.	04/16/2024	235101	575.34
KONE INC			575.34				
KREILING ROOFING		212679	20240418B	2024 Library Roof Pay App#1	04/15/2024	235102	21,146.60
KREILING ROOFING			21,146.60				
KROGER CO - IN DIV	0002400880	048046	20240502B	Food Supplies	04/02/2024	235103	17.11
KROGER CO - IN DIV	0002400880	048074	20240502B	Food Supplies	04/02/2024	235103	12.77
KROGER CO - IN DIV	0002400910	013367	20240502B	Supplies	04/15/2024	235103	15.42
KROGER CO - IN DIV	0002400910	035377	20240502B	Supplies	04/09/2024	235103	16.89

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KROGER CO - IN DIV	0002400910	035416	20240502B	Supplies	04/09/2024	235103	13.91
KROGER CO - IN DIV			76.10				
Lenover, Christopher		Meals May24	20240507AL	Meal Reimbursement May 2024	05/07/2024	9000001404	7.00
Lenover, Christopher Aaron			7.00				
Liening, Lisa		APR FY24	20240429AL	AP Test Rfnd	04/29/2024	235104	58.00
Liening, Lisa			58.00				
Lifeline Lift Company,	4052400010	3033	20240419B	Life Line Lift Company, LLC	03/16/2024	235105	3,655.00
Lifeline Lift Company, Inc.			3,655.00				
Logue, Jann Margaret		Meals May24	20240508AL	Meal Reimbursement May 2024	05/08/2024	9000001405	20.00
Logue, Jann Margaret			20.00				
Lonewolf Concrete, Inc		8203	20240509B	Maintenance	05/02/2024	235106	6,645.00
Lonewolf Concrete, Inc			6,645.00				
MARTIN		3274	20240501B	Maintenance - New Equipment	04/09/2024	235107	12,999.00
MARTIN			12,999.00				
MCB TRUST &		20240419	20240425B	PA16270	04/19/2024	235108	44,206.25
MCB TRUST & WEALTH			44,206.25				
Mccue Newport, Laura		Reimb May24	20240508AL	Reimbursement - decanters for catering	05/08/2024	9000001406	44.92
Mccue Newport, Laura Ellen			44.92				
McFeeters, Waylon		CR FY24	20240430AL	Registration Refund	04/30/2024	235109	150.00
McFeeters, Waylon			150.00				
MENARDS -		01365	20240419B	MAINTENANCE SUPPLIES	04/09/2024	235110	81.25
MENARDS -		01520	20240419B	Maintenance Supplies	04/12/2024	235110	12.94

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MENARDS -		01675	20240419B	MAINTENANCE SUPPLIES	04/15/2024	235110	15.97
MENARDS -		01781	20240418B	MAINTENANCE SUPPLIES	04/17/2024	235110	17.15
MENARDS -		02444	20240508B	MAINTENANCE SUPPLIES	04/29/2024	235110	87.34
MENARDS -		02815	20240509B	Maintenance Supplies	05/06/2024	235110	24.96
MENARDS -		20240412-30264	20240419B	MAINTENANCE SUPPLIES	04/12/2024	235110	0.00
MENARDS - WASHINGTON			239.61				
MICHAELS ITALIAN		893765	20240425B	Cafe Supplies - Luncheon	04/24/2024	235111	30.00
MICHAELS ITALIAN FEAST			30.00				
MIDLAND PAPER	0002400869	IN02207169	20240410B	White 8.5 x 11 Copy Paper	04/04/2024	235112	1,538.00
MIDLAND PAPER	0002400913	IN02223170	20240508B	White 8.5 x 11 Copy Paper	05/01/2024	235112	1,538.00
MIDLAND PAPER			3,076.00				
MIDWEST TRUCKERS		32706	20240508B	ACCT S0903080	01/12/2024	235113	20.00
MIDWEST TRUCKERS			20.00				
MILLER HALL &		20240412-1080M	20240418B	Legal Fees	04/12/2024	235114	6,249.60
MILLER HALL & TRIGGS			6,249.60				
MOBILE MAXX		061514	20240425B	Storage Container	04/24/2024	235115	175.00
MOBILE MAXX			175.00				
Morton Community	0002400882	248019741026900342081	20240501B	IL Principals Association - Model Student	05/10/2024	235116	275.00
Morton Community	0002400909	244450041154001967876	20240501B	Walmart/Panera	04/20/2024	235116	6.21
Morton Community	0002400909	246921641121062102124	20240501B	Walmart/Panera	04/20/2024	235116	21.28
Morton Community	0002400925	246921641151089634043	20240501B	IASBO Conference April 2024	04/23/2024	235116	13.40

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Morton Community	0002400925	246921641161095987031	20240501B	IASBO Conference April 2024	05/25/2024	235116	43.00
Morton Community	0002400925	246921641161097839584	20240501B	IASBO Conference April 2024	04/24/2024	235116	10.37
Morton Community	0002400925	246921641171006262180	20240501B	IASBO Conference April 2024	04/25/2024	235116	17.53
Morton Community	0002400925	246921641181015057037	20240501B	IASBO Conference April 2024	04/26/2024	235116	5.33
Morton Community	0002400925	246921641181015057059	20240501B	IASBO Conference April 2024	04/26/2024	235116	634.80
Morton Community Bank (KB)			1,026.92				
Morton Community		241374641181003220246	20240502B	Meal Brickhouse	04/27/2024	235117	42.12
Morton Community		241988040984131618488	20240502B	Administrator Academy #4066 - PayPal	04/04/2024	235117	210.00
Morton Community		244450041033006657918	20240502B	Meal	04/11/2024	235117	59.68
Morton Community		246921640961034758683	20240502B	Meals	04/05/2024	235117	26.96
Morton Community		246921641091041862344	20240502B	Meal - Township	04/08/2024	235117	77.83
Morton Community		247650141107264394851	20240502B	Meal	04/18/2024	235117	21.29
Morton Community		249064141039787796291	20240502B	IASB	04/12/2024	235117	199.00
Morton Community Bank (KF)			636.88				
Morton Community	0002400893	246921641061017385019	20240424B	PE Supplies	04/15/2024	235118	982.96
Morton Community	0002400893	246921641071023614873	20240424B	PE Supplies	04/16/2024	235118	83.97
Morton Community	0002400893	246921641081031503337	20240424B	PE Supplies	04/17/2024	235118	239.51
Morton Community	0002400896	244310641070837422409	20240424B	It's Trevor Noah: Born A Crime	04/16/2024	235118	140.00
Morton Community	0002400897	244310641070837166349	20240424B	File Folders	04/16/2024	235118	55.04

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Morton Community	0002400899	246921641081030748841	20240424B	Amazon	04/17/2024	235118	208.00
Morton Community	0002400901	246921641081034013013	20240424B	Paper - Graduation programs 2024	04/18/2024	235118	423.20
Morton Community	0002400902	246921641081031805725	20240424B	Amazon - replacement battery SPED	04/17/2024	235118	40.89
Morton Community	0002400914	240113440980000002850	20240425B	Ultimate SLP Monthly Subscription	04/06/2024	235118	12.95
Morton Community	0002400916	249064141161987220020	20240502B	GODADDY Renewal	04/25/2024	235118	199.98
Morton Community	0002400922	244921541207198292105	20240502B	Spotify Subscription	04/29/2024	235118	10.99
Morton Community	4002400016	240345440950004172148	20240424B	Becks	04/04/2024	235118	15.00
Morton Community	4002400020	242697940965007420534	20240424B	Jimmy John's	04/04/2024	235118	13.37
Morton Community	4002400022	246921641071026190176	20240424B	Table	04/16/2024	235118	46.98
Morton Community	4002400025	246921641091036801938	20240424B	Amazon	04/18/2024	235118	499.00
Morton Community	4002400025	246921641101045933369	20240424B	Amazon	04/19/2024	235118	62.53
Morton Community	4002400025	746921641141079819549	20240502B	Amazon	04/23/2024	235118	-499.00
Morton Community	4002400027	246921641071022713870	20240424B	Plastic Spoons	04/16/2024	235118	34.99
Morton Community	4002400028	246921641081030252897	20240424B	Plastic Forks	04/17/2024	235118	26.60
Morton Community	4002400029	246921641071021923589	20240424B	Plastic Knives	04/16/2024	235118	26.49
Morton Community	4002400031	244457141203005904170	20240502B	Kroger	04/29/2024	235118	78.96
Morton Community	4002400035	249430041218980000385	20240502B	Costco	04/29/2024	235118	345.16
Morton Community	4002400038	240113441150000233819	20240502B	Educator Wellness Plan Books	04/24/2024	235118	560.85

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Morton Community	4002400040	246921641081029620775	20240424B	Amazon	04/17/2024	235118	21.06
Morton Community	4052400004	241164141042002611037	20240424B	CARiD	04/13/2024	235118	839.01
Morton Community	4052400004	741164141082002617000	20240424B	CARiD	04/17/2024	235118	-69.28
Morton Community	8022400007	246921641081032750950	20240424B	Amazon	04/17/2024	235118	10.11
Morton Community	8602400002	246921641071022324236	20240424B	Math department Supplies for new	04/16/2024	235118	213.78
Morton Community	8702400006	244450041074003488994	20240424B	Walmart Smores Lab	04/15/2024	235118	58.45
Morton Community Bank (P1)			4,681.55				
Morton Community	0002400887	241134341022002363977	20240424B	Webstaurant Store	04/11/2024	235119	970.59
Morton Community	0002400903	242390041109000110217	20240424B	McDonald Paper Restaurant Supplies	04/19/2024	235119	492.29
Morton Community	0002400911	240113441140000545390	20240502B	DocHub	04/23/2024	235119	34.95
Morton Community	0002400926	242697941185009288896	20240502B	Jimmy Johns - State Comp Meals	04/02/2024	235119	160.00
Morton Community	4002400017	244921540958529891694	20240424B	Walmart	04/02/2024	235119	42.99
Morton Community	4002400018	246921641151085825352	20240502B	Panera Bread	04/04/2024	235119	181.36
Morton Community	4002400019	240404841024008910000	20240424B	JASONS DELI	04/10/2024	235119	90.94
Morton Community	4002400032	242697941160011111409	20240502B	Jimmy Johns	04/22/2024	235119	71.28
Morton Community	4052400007	240113441060000494916	20240424B	Accessible Adulthood	04/15/2024	235119	62.00
Morton Community	8702400005	244550140981410020674	20240424B	Walmart	04/07/2024	235119	11.17
Morton Community Bank (P2)			2,117.57				
Morton Community	0002400877	244310540988380074381	20240424B	Murphy USA	04/06/2024	235120	101.80

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Morton Community	0002400881	244457140931001587202	20240424B	Kroger - Foods Class	04/01/2024	235120	190.46
Morton Community	0002400881	244457140981002424704	20240424B	Kroger - Foods Class	04/06/2024	235120	54.36
Morton Community	0002400898	244457141051002379168	20240424B	Kroger	04/13/2024	235120	105.59
Morton Community	0002400908	244457141131001547892	20240501B	Kroger	04/21/2024	235120	137.83
Morton Community	0002400908	244457141131001547893	20240501B	Kroger	04/23/2024	235120	146.79
Morton Community	0002400923	244457141161001584190	20240501B	Kroger - FACS Supplies	04/24/2024	235120	37.23
Morton Community	4002400015	240404840954008940004	20240424B	Jasons Deli	04/03/2024	235120	40.98
Morton Community	4002400042	244550141171410019717	20240501B	gum for We See You program	04/26/2024	235120	7.52
Morton Community Bank (P3)			822.56				
Morton Community		246921641011074169864	20240425B	Lacrosse Supplies	04/10/2024	235121	169.99
Morton Community	0002400861	246921640931011319724	20240425B	Whiteboards	04/02/2024	235121	364.00
Morton Community	0002400861	746921641021084425205	20240424B	Whiteboards	04/11/2024	235121	-182.00
Morton Community	0002400862	246921640931010202969	20240424B	Printer ink for Pr-110A-MS415	04/02/2024	235121	36.09
Morton Community	0002400865	244310640940833124761	20240425B	Library Book	04/03/2024	235121	10.90
Morton Community	0002400874	240113440980000274570	20240425B	Monitor Mounts	04/07/2024	235121	49.32
Morton Community	0002400874	746921640991059744674	20240425B	Monitor Mounts	04/08/2024	235121	-23.91
Morton Community	0002400874	746921640991059893445	20240425B	Monitor Mounts	04/08/2024	235121	-23.91
Morton Community	0002400883	246921641011076293265	20240425B	Amazon - Tech Supplies	04/10/2024	235121	36.99
Morton Community	0002400885	246921641021083647024	20240425B	Replacement Camera - Beverlin	04/11/2024	235121	29.99

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Morton Community	0002400888	246921641021084591752	20240425B	Reserved Parking Sign	04/11/2024	235121	22.94
Morton Community	0002400892	246921641031090997293	20240424B	Nurse Supplies	04/12/2024	235121	89.98
Morton Community	0002400892	246921641051009385555	20240424B	Nurse Supplies	04/14/2024	235121	72.22
Morton Community	0002400906	246921641141079057485	20240501B	Painters Tape - Summer Labeling	04/23/2024	235121	41.99
Morton Community	0002400915	246921641191019604792	20240501B	STEP Supplies	04/28/2024	235121	59.29
Morton Community	0002400918	246921641181011907353	20240501B	No Parking Signs	04/27/2024	235121	89.97
Morton Community	0002400920	246921641191021784740	20240502B	NHS Awards Certificate Covers	04/28/2024	235121	99.51
Morton Community	1002400002	246921641011075620513	20240425B	Office Supplies	04/10/2024	235121	111.05
Morton Community	1002400002	746921641071025320064	20240424B	Office Supplies	04/16/2024	235121	-35.42
Morton Community	4002400014	246921640951026184219	20240425B	workbench for art classes: https://www .	04/04/2024	235121	705.99
Morton Community	4002400021	244310641120837409175	20240424B	Amazon - Book	04/21/2024	235121	38.26
Morton Community	4002400021	246921641051007375682	20240424B	Amazon - Book	04/15/2024	235121	33.94
Morton Community	4002400021	746921641081030446228	20240424B	Amazon - Book	04/17/2024	235121	-33.94
Morton Community	4042400006	244310641190837379525	20240502B	Office chair for front office receptionist	04/28/2024	235121	86.70
Morton Community	4052400002	246921641041094070043	20240425B	STEP Supply order	04/12/2024	235121	176.74
Morton Community	4052400003	246921641031092067778	20240425B	STEP Supply Purchases	04/12/2024	235121	37.80
Morton Community	4052400003	246921641051002658645	20240425B	STEP Supply Purchases	04/14/2024	235121	26.85
Morton Community	4052400003	246921641051006264825	20240425B	STEP Supply Purchases	04/14/2024	235121	94.97

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Morton Community	4052400003	246921641061011943291	20240424B	STEP Supply Purchases	04/15/2024	235121	2,946.75
Morton Community	4052400003	746921641151090113591	20240501B	STEP Supply Purchases	04/24/2024	235121	-8.20
Morton Community	4052400003	746921641151090335883	20240501B	STEP Supply Purchases	04/24/2024	235121	-28.00
Morton Community	8022400004	246921640951027056088	20240425B	Mini Loaf Pans for Yeast Bread	04/04/2024	235121	17.99
Morton Community	8022400006	246921641031090399296	20240424B	Amazon Supplies	04/12/2024	235121	45.83
Morton Community	8022400006	246921641051002941343	20240424B	Amazon Supplies	04/14/2024	235121	6.40
Morton Community	8602400001	246921640931011005326	20240425B	Math Supplies for Geometry	04/02/2024	235121	101.87
Morton Community	8702400004	246921640931011442201	20240424B	Science supplies for labs: Litmus PH	04/02/2024	235121	30.73
Morton Community	8902400003	246921640941013465746	20240424B	Calculators for special education	04/03/2024	235121	147.07
Morton Community	8902400004	246921640941013439913	20240424B	Earbuds for classroom and students	04/03/2024	235121	35.23
Morton Community	8902400004	246921640941017755530	20240424B	Earbuds for classroom and students	04/04/2024	235121	35.23
Morton Community	8902400005	246921641031088210417	20240424B	Purchase set of 15 classroom books of	04/12/2024	235121	174.49
Morton Community Bank (PA)			5,691.69				
MTCO		11800640	20240508B	Account 00043626-6	05/01/2024	235122	1,586.02
MTCO			1,586.02				
MTI DISTRIBUTING,		1423026-00	20240508B	Maintenance Supplies	05/03/2024	235123	2,790.55
MTI DISTRIBUTING, INC			2,790.55				
Neff Valuation Group		2	20240418B	REAL ESTATE APPRAISAL	04/12/2024	235124	2,000.00
Neff Valuation Group			2,000.00				
Nena Hardware, Inc -		045/4	20240508B	MAINTENANCE SUPPLIES	04/29/2024	235125	0.99

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nena Hardware, Inc -		100/4	20240501B	Maintenance Supplies	04/19/2024	235125	8.99
Nena Hardware, Inc -		101/4	20240501B	Maintenance Supplies	04/19/2024	235125	-1.73
Nena Hardware, Inc -		108/4	20240501B	Maintenance Supplies	04/22/2024	235125	4.13
Nena Hardware, Inc -		147/4	20240508B	Maintenance Supplies	04/30/2024	235125	8.08
Nena Hardware, Inc -			20.46				
NEXT ERA ENERGY		83765689863787	20240425B	Electric Acct - 8100062051	04/15/2024	235126	14,543.24
NEXT ERA ENERGY			14,543.24				
O'DEAS CLEANERS		20240430	20240501B	Madrigal Costume Cleaning	04/30/2024	235127	448.00
O'DEAS CLEANERS			448.00				
OSF Medical Group -		00203012-00	20240509B	DRIVING EVALUATION ASSESSMENT	04/30/2024	235128	500.00
OSF Medical Group -			500.00				
Pacelli, Nicholas P		Meals May 24	20240422AL	Meal reimbursement May 2024	04/22/2024	9000001407	10.00
Pacelli, Nicholas P			10.00				
Papa John's Pizza		S4261-24-1940	20240417B	Cafe Supplies	04/12/2024	235129	710.62
Papa John's Pizza		S4261-24-1941	20240417B	Cafe Supplies	04/12/2024	235129	710.62
Papa John's Pizza		S4261-24-1943	20240501B	Cafe Supplies	04/26/2024	235129	710.62
Papa John's Pizza		S4261-24-1953	20240509B	Cafe Supplies	05/03/2024	235129	710.62
Papa John's Pizza		S4261-24-1954	20240509B	Cafe Supplies	05/03/2024	235129	710.62
Papa John's Pizza		S4261-24-3167	20240501B	Cafe Supplies	04/26/2024	235129	710.62
Papa John's Pizza			4,263.72				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Peoples National Bank		20240501	20240508B	Bond Series 2021	05/01/2024	235130	43,316.00
Peoples National Bank of			43,316.00				
PEORIA COUNTY		20240405AC	20240417B	In Hospital Tutoring February 2024	04/05/2024	235131	210.00
PEORIA COUNTY		20240405ES	20240417B	In Hospital Tutoring February 2024	04/05/2024	235131	140.00
PEORIA COUNTY		20240502JB	20240509B	In Hospital Tutoring March 2024	05/02/2024	235131	175.00
PEORIA COUNTY		20240502NB	20240509B	In Hospital Tutoring March 2024	05/02/2024	235131	70.00
PEORIA COUNTY REGIONAL			595.00				
PEPSI-COLA		29748210	20240425B	Cafe Supplies	04/16/2024	235132	1,052.40
PEPSI-COLA		31316362	20240425B	Cafe Supplies	04/23/2024	235132	-184.17
PEPSI-COLA BOTTLERS			868.23				
Phillips, Erin R		Miles May24	20240412AL	Mileage Reimbursement May 2024	04/12/2024	9000001408	50.11
Phillips, Erin R			50.11				
PIONEER		INV923006	20240508B	Maintenance Supplies	04/15/2024	235133	880.93
PIONEER MANUFACTURING			880.93				
Pitney Bowes Bank Inc		20240501	20240501B	Postage Machine Reload	05/01/2024	235134	350.00
Pitney Bowes Bank Inc			350.00				
QUADIENT, INC		61012897	20240508B	TOWNSHIP - RENTAL EQUIPMENT	05/25/2024	235135	80.85
QUADIENT, INC			80.85				
Rachel, Klopfenstein		CR FY24	20240508AL	Registration Refund - Sean Standard	05/08/2024	235136	150.00
Rachel, Klopfenstein			150.00				
Reem, Lara June		Reimb May24	20240430AL	Reimbursement for Bradley Univ. John	04/30/2024	9000001409	50.00
Reem, Lara June			50.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Remedia Publications	4052400008	18346	20240424B	Remedia Publications	04/16/2024	235137	223.95
Remedia Publications Inc			223.95				
Rogue Fitness	0002400900	12511148	20240425B	Weight Room Materials	04/24/2024	235138	3,300.00
Rogue Fitness			3,300.00				
Sandberg, Kelly Ann		Miles May24	20240508AL	Mileage Reimbursement May 2024	05/08/2024	235139	24.12
Sandberg, Kelly Ann			24.12				
SCHOOL NURSE	4022400003	1001411	20240419B	Nurse's Office supplies	04/15/2024	235140	559.67
SCHOOL NURSE SUPPLY			559.67				
SchoolMart	4052400001	453432	20240417B	Texas Instruments. Email sent to L.	04/11/2024	235141	315.73
SchoolMart			315.73				
SIMMONS LITTLE		43249	20240417B	WCHS -Track & Tennis Courts	04/09/2024	235142	525.00
SIMMONS LITTLE		43431	20240508B	WCHS -Track & Tennis Courts	05/07/2024	235142	525.00
SIMMONS LITTLE JOHNNIES			1,050.00				
SKYWARD INC	0002400931	0000231697	20240502B	Webex Training	05/02/2024	235143	600.00
SKYWARD INC			600.00				
SKYWARD USERS	0002400905	20240412	20240508B	Annual Dues thru June 30, 2025 (Per	04/12/2024	235144	350.00
SKYWARD USERS GROUP			350.00				
Sluder, Phillip Michael		Meals May24	20240422AL	Meal Reimbursement May 2024	04/22/2024	9000001410	24.00
Sluder, Phillip Michael			24.00				
Smith Gas, Welding, &	8012400012	6638491	20240417B	Gas	04/08/2024	235145	563.13
Smith Gas, Welding, &	8012400012	6639980	20240419B	Gas	04/11/2024	235145	142.69
Smith Gas, Welding, & Safety			705.82				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Smithereen Pest		3350841	20240508B	Pest Control	04/24/2024	235146	105.00
Smithereen Pest Management			105.00				
Snatched Sports LLC		1205	20240501B	Track Apparel	04/21/2024	235147	169.00
Snatched Sports LLC			169.00				
SPECIALIZED		INV189114	20240417B	High Road School of Bloomington	04/03/2024	235148	3,655.36
SPECIALIZED		INV189128	20240417B	High Road School of Peoria March 2024	04/03/2024	235148	3,488.16
SPECIALIZED EDUCATION			7,143.52				
Specially Designed	0002400876	INV-001275	20240419B	Styer Fitzgerald Curriculum	04/12/2024	235149	9,435.00
Specially Designed Education			9,435.00				
Spillman, David Wesley		Meals May24	20240422AL	Meal Reimbursement May2024	04/22/2024	9000001411	149.00
Spillman, David Wesley			149.00				
SPRINGFIELD		S010786347.001	20240501B	Maintenance Supplies	04/25/2024	235150	200.00
SPRINGFIELD		S010821897.001	20240509B	Maintenance Supplies	05/08/2024	235150	190.24
SPRINGFIELD ELECTRIC CO			390.24				
STAPLES	0002400890	6001625409	20240501B	Office Supplies	04/25/2024	235151	11.52
STAPLES	0002400890	6001625411	20240501B	Office Supplies	04/25/2024	235151	1,352.05
STAPLES	0002400921	6001625413	20240501B	Office Supplies	04/25/2024	235151	131.00
STAPLES ADVANTAGE			1,494.57				
Stermer, Edward &		LR FY24	20240422AL	Refund Account - Elizabeth Stermer	04/22/2024	235152	32.10
Stermer, Edward & Brenda			32.10				
Strauch, John R		Meals May24	20240422AL	Meal Reimbursement May 2024	04/22/2024	9000001412	14.00
Strauch, John R			14.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Superior Water Systems		32232	20240510B	Maintenance repairs	05/09/2024	235153	125.00
Superior Water Systems			125.00				
TEAM WORKS		61433	20240417B	Warm ups	04/09/2024	235154	1,690.98
TEAM WORKS			1,690.98				
THE BABY FOLD INC		1192	20240502B	Tuition - December 2023 - Adjustment	04/23/2024	235155	-96.46
THE BABY FOLD INC		1193	20240502B	Tuition - February 2024 - Adjustment	04/01/2024	235155	-148.40
THE BABY FOLD INC		1194	20240502B	Tuition - January 2024 - Adjustment Org.	04/23/2024	235155	-118.72
THE BABY FOLD INC		1195	20240502B	Tuition - March 2024 - Adjustment Org.	04/01/2024	235155	-118.72
THE BABY FOLD INC		1196	20240502B	Tuition - August 2023 - Adjustment Org	04/23/2024	235155	-74.20
THE BABY FOLD INC		1197	20240502B	Tuition - December 2023 - Adjustment	04/01/2024	235155	-103.88
THE BABY FOLD INC		1198	20240502B	Tuition - September 2023 - Adjustment	04/01/2024	235155	-148.40
THE BABY FOLD INC		1199	20240502B	Tuition - March 2024 - Adjustment Org	04/01/2024	235155	-118.72
THE BABY FOLD INC		1200	20240502B	Tuition - January 2024 - Adjustment Org	04/01/2024	235155	-118.72
THE BABY FOLD INC		1201	20240502B	Tuition - November 2023 - Adjustment	04/01/2024	235155	-140.98
THE BABY FOLD INC		1202	20240502B	Tuition - October 2023 - Adjustment Org	04/01/2024	235155	-155.82
THE BABY FOLD INC		1203	20240502B	Tuition - February 2024 - Adjustment Org	04/01/2024	235155	-148.40
THE BABY FOLD INC		18023	20240418B	Tuition MARCH 2024	03/31/2024	235155	7,148.64
THE BABY FOLD INC		18024	20240418B	Tuition MARCH 2024	03/31/2024	235155	7,148.64
THE BABY FOLD INC		18361	20240502B	Tuition - August 2023 - Adjustment Org	04/01/2024	235155	9.50

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE BABY FOLD INC		18362	20240502B	Tuition - September 2023 -Adjustment	04/01/2024	235155	19.00
THE BABY FOLD INC			12,834.36				
THE HOME DEPOT		801887472	20240508B	MAINTENANCE SUPPLIES	04/26/2024	235156	135.80
THE HOME DEPOT	0002400884	799311030	20240417B	Janitorial Supplies	04/11/2024	235156	2,302.13
THE HOME DEPOT	0002400919	802114363	20240508B	Janitorial Supplies	04/29/2024	235156	2,237.85
THE HOME DEPOT	8012400011	799121918	20240417B	Construction Shop Materials +	04/11/2024	235156	64.83
THE HOME DEPOT PRO			4,740.61				
THE MUSIC SHOPPE		3678729	20240509B	BAND SUPPLIES	05/03/2024	235157	73.95
THE MUSIC SHOPPE		3685615	20240509B	BAND SUPPLIES	04/12/2024	235157	233.75
THE MUSIC SHOPPE		3685616	20240509B	BAND SUPPLIES	04/12/2024	235157	119.00
THE MUSIC SHOPPE		3685617	20240509B	Band Supplies	04/12/2024	235157	310.25
THE MUSIC SHOPPE		3692876	20240509B	BAND SUPPLIES	04/23/2024	235157	8.72
THE MUSIC SHOPPE		3693075	20240509B	BAND SUPPLIES	04/24/2024	235157	239.98
THE MUSIC SHOPPE		3695828	20240509B	BAND SUPPLIES	05/01/2024	235157	150.00
THE MUSIC SHOPPE		3696199	20240509B	CONTRACTUAL SERVICES	05/02/2024	235157	7,590.00
THE MUSIC SHOPPE		3700115	20240508B	MUSIC SUPPLIES	05/07/2024	235157	809.00
THE MUSIC SHOPPE			9,534.65				
THE PIPCO		68813	20240501B	Annual Fire Protection job No. I-4FI00	04/23/2024	235158	250.00
THE PIPCO COMPANIES LTD			250.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE SHERWIN-		8150-9	20240508B	Maintenance Supplies	05/02/2024	235159	173.73
THE SHERWIN-WILLIAMS CO			173.73				
TMCSEA		0924308	20240418B	March 2024	03/31/2024	235160	31,704.16
TMCSEA			31,704.16				
TOUCH TONE		3342195	20240508B	Communications Acct # 1100005309	05/01/2024	235161	175.60
TOUCH TONE			175.60				
TRUCK CENTERS INC		R140082502:01	20240508B	TRANSPORTATION SERVICE	04/18/2024	235162	2,667.77
TRUCK CENTERS INC			2,667.77				
UFTRING CHEV-		CTCQ602256	20240510B	Drivers Ed - Maintenance	04/29/2024	235163	66.85
UFTRING CHEV-		CTCS600116	20240508B	Transportation Maintenance Service	03/06/2024	235163	139.34
UFTRING CHEV-		CTCS600118	20240508B	Transportation Maintenance Service	03/06/2024	235163	141.34
UFTRING CHEV-OLDS-SAAB			347.53				
UNITED TOWNSHIP		EntryFee 100723	20240429AL	Entry fee for girls swim invite 10/7/2023	04/29/2024	235164	175.00
UNITED TOWNSHIP HIGH			175.00				
VanQuakebeke,		CR FY24	20240430AL	Registration Refund	04/30/2024	235165	300.00
VanQuakebeke, Jennifer			300.00				
VERIZON WIRELESS		9961987880	20240425B	Acct 780318592-0001	04/10/2024	235166	972.85
VERIZON WIRELESS			972.85				
Walter, Dan James		Athletics May24	20240510AL	Clock & Time keeper boys track	05/10/2024	235167	120.00
Walter, Dan James			120.00				
WASHINGTON PARK		67899	20240410B	WCHS308	04/05/2024	235168	2,000.00
WASHINGTON PARK			2,000.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wayside Publishing	8422400001	in201136	20240419B	La Calaca Alegre-Reader 22 copies	04/15/2024	235169	207.00
Wayside Publishing			207.00				
WCHS ACTIVITY		Reimb May24	20240430AL	Payment for parking services fall football	04/30/2024	235170	1,180.78
WCHS ACTIVITY FUND			1,180.78				
WCHS IMPREST FUND		May 2024	20240510AL	Replenish Imprest Acct - May 2024	05/10/2024	235171	565.00
WCHS IMPREST FUND			565.00				
Wex Bank		96518183	20240430AL	Sp Ed Coop Fuel 3/22-4/22/2024	04/30/2024	235172	5,592.62
Wex Bank			5,592.62				
Williamson, Heather		APR FY24	20240510AL	AP Test Rfnd	05/10/2024	235173	58.00
Williamson, Heather			58.00				
Wisher, Kyle D		Meals May24	20240508AL	Meal Reimbursement May 2024	05/08/2024	235174	10.00
Wisher, Kyle D			10.00				
Wissel, Dan		03754	20240509B	Maintenance	05/03/2024	235175	671.00
Wissel, Dan		06767	20240508B	Maintenance	05/08/2024	235175	645.00
Wissel, Dan			1,316.00				
Wulf, Rebecca		APR FY24	20240508AL	AP Test Rfnd - AP Physics 1 & AP	05/08/2024	235176	196.00
Wulf, Rebecca			196.00				
Wyzgowski, Torri		Miles May24	20240508AL	Mileage Reimbursement May 2024	05/08/2024	9000001413	1.34
Wyzgowski, Torri Kristen			1.34				
YODER OIL CO		68310	20240417B	FUELS/LUBRICANTS ACCT 80040076	04/12/2024	235177	184.97
YODER OIL CO		68578	20240508B	Fuel Acct 80040076	04/24/2024	235177	4,266.92
YODER OIL CO			4,451.89				

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:			408				\$895,269.92
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:			408				895,269.92

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CENTRAL IL VALLEY		Stud Recog Breakfast	20240412KL	IPA Student Recognition Breakfast	04/12/2024	4493	75.00
CENTRAL IL VALLEY IPA			75.00				
Palatine High School		EntryFee 042024	20240419KL	Girls Track Invite 04/20/2024	04/19/2024	4494	105.00
Palatine High School		EntryFee 042024 2	20240419KL	Boys Track Invite 04/20/2024	04/19/2024	4495	35.00
Palatine High School			140.00				
Princeton High School		EntryFee031224	20240409KL	IHSA State Organizational Contest	04/09/2024	4492	350.00
Princeton High School			350.00				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			4				\$565.00
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:			4				565.00



*Herb Knoblauch, CMAA
WCHS Athletic Director
309.444.5533
309.444.9488
hknoblauch@wacohi.net*

DATE: May 9, 2024
TO: Dr. Kyle Freeman and WCHS Board of Education
FROM: Herb Knoblauch
RE: Summer Overnight Field Trip Request

Listed below are the expected overnight Field Trip requests. If you have any questions, please call or email me.

Overnight Field Trip Requests

June 25-26, 2024
July 17-18

Cheer team (Camp) – Shelbyville IL
Boys Golf – Burlington Iowa

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Approve Leave of Absence Request – McKenzie Gunther, SLP

Recommendation:

That the Board of Education approve McKenzie Gunther's request for a leave of absence as presented in her letter.

Suggested Motion:

Move to approve the request for a leave of absence from McKenzie Gunther as recommended.

8. ACTION ITEMS

8.1. Personnel

8.1.2. Approve Revised Job Description for Director of Maintenance and Operations

Recommendation:

That the Board of Education approves the revised job description for the Director of Maintenance and Operations.

Suggested Motion:

Motion to approve the revised job description for the Director of Maintenance and Operations.

8. ACTION ITEMS

8.1. Personnel

8.1.3. Certified Employment

8.1.3.a. Approve Employment of Lacey Gleason – Physical Education Teacher

Recommendation:

That the WCHS Board of Education approve the employment of Lacey Gleason as a Physical Education 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 Lacey Gleason as a Physical Education Teacher presented.

8. ACTION ITEMS

8.1. Personnel

8.1.4. Non-Certified Employment

8.1.4.a. Approve Employment of Chuck Nagel – Interim Director of Maintenance

Recommendation:

That the WCHS Board of Education approve the employment of Chuck Nagel as the Interim Director of Maintenance at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Chuck Nagel as the Interim Director of Maintenance as presented.

8. ACTION ITEMS

8.1. Personnel

8.1.5. Extracurricular Employment

8.1.5.a. Approve Employment of Kurt Barth as the Fellowship of Christian Students (FCS) Sponsor

Recommendation:

That the WCHS Board of Education approve the employment of Kurt Barth as the Fellowship of Christian Students (FCS) Sponsor effective with the 2024-2025 school year.

8.1.5.b. Approve Employment of Makenna Beard as the Assistant Cheer Coach

Recommendation:

That the WCHS Board of Education approve the employment of Makenna Beard as an Assistant Cheer Coach effective with the 2024-2025 school year.

8.1.5.c. Approve Employment of Travis Engstrom as an Assistant Football Coach

Recommendation:

That the WCHS Board of Education approve the employment of Travis Engstrom as an Assistant Football Coach effective with the 2024-2025 school year.

8.1.5.d. Approve Employment of John Madsen as the Head Chess Coach

Recommendation:

That the WCHS Board of Education approve the employment of John Madsen as the Head Chess Coach effective with the 2024-2025 school year.

8.1.5.e. Approve Employment of Kimberly Stafford, Head WLCS Sponsor

Recommendation:

That the WCHS Board of Education approve the employment of Kimberly Stafford as the Head WLCS Sponsor effective with the 2024-2025 school year.

8.1.5.f. Approve Employment of Kimberly McFarlen, Counseling Department Chair

Recommendation:

That the WCHS Board of Education approve the employment of Kimberly McFarlen as the Counseling Department Chair effective with the 2024-2025 school year.

8.1.5.g. Approve Employment of Nick Miller, Drivers Ed/PE Department Chair

Recommendation:

That the WCHS Board of Education approve the employment of Nick Miller as the Drivers Ed/PE Department Chair effective with the 2024-2025 school year.

8.1.5.h. Approve Employment of Katie Ortiz, Math Department Chair

Recommendation:

That the WCHS Board of Education approve the employment of Katie Ortiz as the Math Department Chair effective with the 2024-2025 school year.

8.1.5.i. Approve Employment of Troy Walcott, World Language Department Chair

Recommendation:

That the WCHS Board of Education approve the employment of Troy Walcott as the World Language Department Chair effective with the 2024-2025 school year.

Suggested Motion:

Move to approve the recommendations under ACTION ITEMS 8.1.5.a – 8.1.5.i.

8. ACTION ITEMS

8.1. Personnel

8.1.6. Retirement

8.1.6.a. Approve Notice of Intent to Retire – Karen Stevens, Principal

Recommendation:

That the WCHS Board of Education accept Karen Steven's irrevocable notice of intent to retire at the end of the 2026-2027 school year as indicated in her letter.

Suggested Motion:

Move to approve Karen Steven's irrevocable notice of intent to retire as presented.

ACTION ITEMS

Approve Summer School Schedule and Staff

Recommendation:

That the Board of Education approves the employment of the 2024 summer school teachers and class schedule as presented.

Suggested Motion:

Motion to approve the 2024 summer school schedule and the employment of summer school teachers as recommended.

Action Item

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

Recommendation:

That the Board of Education approve the FY 2025 Peoria County Cooperative Purchasing Program Agreement.

Suggested Motion:

Motion that the Board of Education approve the FY 2025 Peoria County Cooperative Purchasing Program Agreement.

ACTION ITEM

FY 24 Auditor Engagement Letter

Recommendation:

That the WCHS Board of Education approve the FY 24 Auditor engagement letter with Koch Consultants, Ltd as presented.

Suggested Motion:

Move to approve the FY 24 Auditor engagement letter with Koch Consultants, Ltd as presented.

May 8, 2024

To the Superintendent and Board of Education
Washington Community High School District #308
Washington, IL

We are pleased to confirm our understanding of the services we are to provide Washington Community High School District #308(the District) for the year ended June 30, 2024.

Audit Scope and Objectives

We will audit the financial statements including the disclosures of the District as of and for the year ended June 30, 2024. The financial statements and other related documents will include supplementary information prescribed by the Illinois State Board of Education (ISBE) and other information. As part of our engagement, we will apply certain limited procedures to this information in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following is prescribed by the Illinois State Board of Education and will be subjected to certain limited procedures, but will not be audited:

- 1) Estimated Operating Expense Per Pupil and Per Capita Tuition Charge Computations (average daily attendance figures and figures propagated by the ISBE form)
- 2) Indirect Cost Rate – Contracts paid in Current Year
- 3) Indirect Cost Rate - Computation
- 4) Report on Shared Services or Outsourcing
- 5) Budget Information on Administrative Costs Worksheet
- 6) Deficit Reduction Calculation (Deficit Annual Financial Report (AFR) Summary Information)

We have also been engaged to report on supplementary and other information (other than the items described above) that may accompany the District's financial statements. We will subject the following information, if presented, to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements or in a report combined with our auditor's report on the financial statements:

- 1) Auditor's Questionnaire
- 2) Financial Profile Information
- 3) Estimated Financial Profile Summary
- 4) Schedule of Ad Valorem Tax Receipts
- 5) Schedule of Short-Term Debt/Long-Term Debt
- 6) Schedule of Restricted Local Tax Levies and Selected Revenue Sources/ Schedule of Tort Immunity Expenditures
- 7) CARES CRRSA ARP Schedule (or similar schedule), if presented
- 8) Schedule of Capital Outlay and Depreciation
- 9) Combining Schedule of Assets, Liabilities, and Fund Balances Arising from Cash Transactions – Agency Fund – Regulatory Basis (or similar schedule depending on fund type presentation)
- 10) Schedule of Receipts and Disbursements – Activity Funds (or similar schedule depending on fund-type presentation)
- 11) Illinois Grant Accountability and Transparency Act Consolidated Year-end Financial Report

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

- 1) Estimated Operating Expense Per Pupil (OEPP)/Per Capita Tuition Charge (PCTC) Computations
- 2) Current Year Payment on Contracts for Indirect Cost Rate Computation
- 3) Estimated Indirect Cost Rate Data
- 4) Deficit Annual Financial Report (AFR) Summary Information
- 5) Report on Shared Services or Outsourcing
- 6) Administrative Costs Worksheet

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with regulatory provisions prescribed by the Illinois State Board of Education, and report on the fairness of the supplementary and other information referred to in the second paragraph of this section when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of assets, and direct confirmation of certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning; however, these are subject to change – cash activity may not be recorded in the proper period; cash, cash equivalent, and similar balances may not exist or may not be held in the District's name; cash transactions (receipts and disbursements) may not be properly classified for regulatory

financial statement presentation; may be improper revenue recognition due to fraud; disbursements may be for inappropriate items, services, etc. (misappropriation of funds); Restriction on equity accounts may not be properly identified or disclosed; management may override controls; disclosures to the financial statements may not be appropriate or complete or the financial statements themselves may contain errors.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with regulatory provisions prescribed by the Illinois State Board of Education with oversight of those charged with governance, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory provisions prescribed by the Illinois State Board of Education and in conformity with the provisions of the Illinois Grant Accountability and Transparency Act (applicable to the consolidated year-end financial report). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the

supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory provisions prescribed by the Illinois State Board of Education and, as applicable, the Illinois Grant Accountability and Transparency Act; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory provisions prescribed by the Illinois State Board of Education and, as applicable, the Illinois Grant Accountability and Transparency Act; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information. Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, consolidated year-end financial report and related notes of the District in conformity with regulatory provisions prescribed by the Illinois State Board of Education, and the Illinois Grant Accountability and Transparency Act based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, consolidated year-end financial report and related notes preparation assistance services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, consolidated year-end financial report, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, consolidated year-end financial report, and related notes and that you have reviewed and approved the financial statements, consolidated year-end financial report, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Koch Consultants, Ltd. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulator or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Koch Consultants, Ltd. personnel.

Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulator. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Nathan D. Koch, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately July 8, 2024.

Our fee for the audit of the financial statements will be **\$22,000** (includes the report on the Consolidated Year-End Financial Report). Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary,

withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,



Koch Consultants, Ltd.

RESPONSE:

This letter correctly sets forth the understanding of Washington Community High School District #308.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

ACTION ITEMS

Approve Band Trip to Florida for November 2025

Recommendation:

That the Board of Education approves the November 2025 Florida Band Trip as presented.

Suggested Motion:

Motion to approve the November 2025 Florida Band Trip as recommended.

ACTION ITEMS

Recommendation:

That the Board of Education approve to waive the 2nd reading of policies and exhibits in Press Plus Issue 114.

Suggested Motion:

Move to approve to waive the 2nd reading of policies and exhibits in Press Plus Issue 114.

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

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Next Issue: Summer Five-Year Reviews

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 114 Lead Maryam Brotine, Assistant General Counsel and Assistant **PRESS** Editor, (630) 629-3776, ext. 1219, Jeremy Duffy, IASB General Counsel and **PRESS** Editor, (630) 629-3776, ext. 1234; or Debra Jacobson, Assistant General Counsel and Assistant **PRESS** Editor, (630) 629-3776, ext. 1211.

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, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 6.

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.

Bullying

Public Act 103-47 amended the definition of bullying in 105 ILCS 5/27-23.7 to include bullying based on physical appearance, socioeconomic status, academic status, pregnancy, parenting status, and homelessness. In addition, district bullying policies must include provisions for notifying parents/guardians of all students involved in an alleged incident of bullying within 24 hours after school administration is made aware of students' involvement. While P.A. 103-47 became effective 6-9-23, it gave the Ill. State Board of Education (ISBE) until 1-1-24 to post a template for a model bullying prevention policy. IASB collaborated with ISBE to ensure that the update to sample **PRESS** policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment* aligns with the ISBE model bullying prevention policy and meets statutory policy requirements.

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

- 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment
- 7:180-AP1, Prevention, Identification, Investigation, and Response to Bullying
- 7:180-AP1, E1, Resource Guide for Bullying Prevention
- 7:180-AP1, E5, Report Form for Bullying
- 7:180-AP1, E7, Response to Bullying

Racism-Free Schools Law

Last spring, the General Assembly passed P.A. 103-472, the Racism-Free Schools Law (RFSL). The law requires school districts to have policies and procedures in place by 8-1-24 that specifically address discrimination, including harassment, based on race, color, and national origin. New sample policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, and new sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, address the policy and procedure requirements of this new law. Like other non-discrimination and harassment policies in the **PRM**, the new policy utilizes the existing complaint process in sample policy 2:260, *Uniform Grievance Procedure*.

Sample policy 5:100, *Staff Development Program*, is updated to reflect training required by RFSL and has also been rewritten due to Public Act 103-542, which significantly streamlines school in-service training requirements into eight categories. Though P.A. 103-542 was to be effective on 1-1-24, most of its changes become operative on 7-1-24. As a result, legislative action during Veto Session amended the effective date of P.A. 103-542 to 7-1-24.

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

- 2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records
- 2:260, Uniform Grievance Procedure
- 2:260-AP1, Guidelines for Investigating Complaints Filed Under Policy 2:260, Uniform Grievance Procedure, and Allegations of Misconduct

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.

2:260-AP2, Nondiscrimination Coordinator and Complaint Manager
2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited – **NEW**
2:270-AP, Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin – **NEW**

5:10, Equal Employment Opportunity and Minority Recruitment – **REFORMATTED**
5:20, Workplace Harassment Prohibited
5:100, Staff Development Program – **REWRITTEN**
7:10, Equal Educational Opportunities
7:20, Harassment of Students Prohibited
7:20-AP, Harassment of Students Prohibited
7:190-E2, Student Handbook Checklist

School Violence Prevention

Sample policy 4:190, *Targeted School Violence Prevention Program*, and its suite of accompanying administrative procedures and exhibits regarding school threat assessment teams are adapted from the nationally recognized resource *Threat Assessment in Virginia Public Schools: Model Policies, Procedures, and Guidelines*, provided by the Virginia Dept. of Criminal Justice Services and Virginia Center for School and Campus Safety. The fifth edition of this resource was published in July 2023, and the 4:190 policy suite has been updated to incorporate it. Where updates and editing were extensive, the material has been labeled as **REWRITTEN**.

The following **PRESS** materials are updated:

4:190, Targeted School Violence Prevention Program

4:190-AP1, Targeted School Violence Prevention Program
4:190-AP1, E1, Targeted School Violence Prevention Program Resources – **REWRITTEN**
4:190-AP2, Threat Assessment Team (TAT) – **REWRITTEN**
4:190-AP2, E1, Principles of Threat Assessment – **REWRITTEN**
4:190-AP2, E2, Threat Assessment Documentation
4:190-AP2, E3, Threat Assessment Key Areas and Questions; Examples – **REWRITTEN**
4:190-AP2, E4, Responding to Types of Threats
4:190-AP2, E5, Threat Assessment Case Management Strategies – **REWRITTEN**
4:190-AP2, E6, Targeted School Violence Prevention and Threat Assessment Education

Veto Session

The General Assembly passed trailer legislation in its Veto Session last fall to clarify bills passed last spring. P.A. 103-564 aligned the start of all new instruction related to Native American history and experience to the 2024-2025 school year and requires the Ill. State Board of Education to make certain instructional resources available on its website by

7-1-24. Additionally, P.A. 103-567 requires safety education to include water safety instruction.

The following **PRESS** materials are updated:

6:60, Curriculum Content
6:60-AP1, Comprehensive Health Education Program

Title Changes Only in Anticipation of Title IX Rulemaking

The U.S. Department of Education is expected to release final Title IX regulations within the next few months. It is expected that the scope of the updated regulations will be expanded to apply to all sex discrimination allegations, not merely to allegations of sexual harassment (as current regulations do). In anticipation of these regulatory changes, and to make titles within the **PRM** more timeless in the face of changing federal administrations, the titles of **PRM** materials related to Title IX, in the 2:265 policy suite, are updated to delete the term *sexual harassment*, as follows:

2:265, Title IX ~~Sexual Harassment~~ Grievance Procedure – **RENAMED**
2:265-AP1, Title IX ~~Sexual Harassment~~ Response – **RENAMED**
2:265-AP2, Formal Title IX ~~Sexual Harassment~~ Complaint Grievance Process – **RENAMED**
2:265-E, Title IX ~~Sexual Harassment~~ Glossary of Terms – **RENAMED**

In addition, text in the following **PRESS** materials reference the 2:265 suite by name, and are included in this **PRESS** issue solely to update the titles to those materials:

2:150-AP, Superintendent Committees
4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors
5:90-AP1, Coordination with Children’s Advocacy Center
5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest
7:185, Teen Dating Violence Prohibited

Please note that because these materials only contain suite 2:265 title changes and have not undergone a substantive review for this issue, the month and year indicated in the upper left-hand corner of each document is not updated to March 2024.

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule, and/or continuous improvement changes, including subscriber feedback.

The following **PRESS** materials are updated:

4:170-AP2, E6, Letter to Parents/Guardians About Safe Firearm Storage – **NEW**

5:10-AP, Workplace Accommodations for Nursing Mothers
5:300, Schedules and Employment Year

6:120-AP1, Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities

7:10-AP1, Accommodating Transgender, Nonbinary, or Gender Nonconforming Students

PRM Five-Year Reviews

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB **PRM** occurs once every five years. The **PRM** contains approximately 462 separate pieces of material, including policies, administrative procedures, and safety related exhibits.

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

2:40, Board Member Qualifications
2:60, Board Member Removal from Office
2:140, Communications To and From the Board
2:140-E, Guidance for Board Member Communications, Including Email Use
2:170-AP, Qualification Based Selection
2:250-E1, Written Request for District Public Records
4:20, Fund Balances
4:45-AP1, Insufficient Fund Checks
4:45-E1, Cover Page Documenting the Process to Seek Offset from the Illinois Office of the Comptroller (IOC)
4:45-E2, Notice of Claim and Intent to Seek Debt Recovery; Challenge; and Response to Challenge
4:55-AP, Controls for the Use of District Credit and Procurement Cards
4:110-AP1, School Bus Post-Accident Checklist
4:110-AP3, School Bus Safety Rules

4:110-E, Emergency Medical Information for Students Having Special Needs or Medical Conditions Who Ride School Buses

4:170-AP2, E1, Letter to Parents/Guardians Regarding Student Safety

4:170-AP2, E2, Letter to Parents/Guardians Regarding the Dangers of Underage Drinking

4:170-AP2, E3, Letter to Parents/Guardians About Disruptive Social Media Apps; Dangers

4:170-AP2, E4, Letter to Parents/Guardians About Preventing and Reducing Incidences of Sexting

4:170-AP6, Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED

4:170-AP6, E2, Notification to Staff and Parents/Guardians of CPR and AED Video

4:170-AP8, Movable Soccer Goal Safety

4:175-AP1, E1, Informing Parents/Guardians About Offender Community Notification Laws

6:185, Remote Educational Program

7:10-E, Equal Educational Opportunities Within the School Community

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 114 Trivia

298 PRM pages • 118,081 words • 70 PRM materials

Progress Report - The contents of this table frequently change.

Topics	Our Response
<p>Final Title IX Regulations Expected Soon</p> <p>The U.S. Department of Education is expected to release final Title IX regulations in the next few months 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 Grievance Procedure</i>, and its accompanying materials will be substantively updated once the final regulations are issued.</p>
<p>Boards Need to Study and Decide Potential Opt-Out From College and Career Pathway Endorsement Requirement by 7-1-25</p> <p>105 ILCS 5/10-20.83, added by P.A. 102-917, will require boards to elect to implement College and Career Pathway Endorsements for grades 9 through 12 by 7-1-25, unless a board decides to opt out of all or part of the requirement by adopting a set of findings that considers six different factors. See https://ilga.gov/legislation/publicacts/fulltext.asp?Name=102-0917.</p>	<p>Relevant PRESS materials, including sample policy 6:60, <i>Curriculum Content</i>, will be updated in the legislative PRESS issue released in the fall.</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
2:40, Board Member Qualifications	The policy is updated for continuous improvement. The Cross References and footnotes are updated in response to a five-year review. <input type="checkbox"/>
2:60, Board Member Removal from Office	The policy is unchanged. The footnotes are updated in response to a five-year review. <input type="checkbox"/>
2:140, Communications To and From the Board	The policy is unchanged. The footnotes are updated in response to a five-year review. <input type="checkbox"/>
2:140-E, Guidance for Board Member Communications, Including Email Use	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
2:150-AP, Superintendent Committees	The procedure is solely updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , in anticipation of Title IX rulemaking. <input type="checkbox"/>
2:170-AP, Qualification Based Selection	The procedure is updated in response to a five-year review. <input type="checkbox"/>
2:250-E1, Written Request for District Public Records	The exhibit is updated in response to a five-year review. <input type="checkbox"/>
2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records	<p>The exhibit is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a district to web-post its policy (or policies) that prohibit discrimination and harassment based on race, color, and national origin, as well as retaliation; 2. 105 ILCS 5/2-3.163(c), amended by P.A. 103-504, requiring a district to web-post the name(s) of designated Prioritization of Urgency of Need for Services (PUNS)-trained employee(s) in each school; 3. Title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking; and 4. Continuous improvement. <input type="checkbox"/>

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

2:260, Uniform Grievance Procedure	The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a district to have an internal process for the filing of complaints regarding discrimination and harassment based on race, color, and national origin. The policy and footnotes are also updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , in anticipation of Title IX rulemaking, and for continuous improvement. Continuous improvement changes are also made to the Legal References and footnotes. The Cross References are updated to include new policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i> , and to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> .	<input type="checkbox"/>
2:260-AP1, Guidelines for Investigating Complaints Filed Under Policy 2:260, Uniform Grievance Procedure, and Allegations of Misconduct	The procedure is updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a district to have procedures for responding to complaints of discrimination and harassment based on race, color, and national origin, and retaliation, and for continuous improvement.	<input type="checkbox"/>
2:260-AP2, Nondiscrimination Coordinator and Complaint Manager	The procedure is updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation; 2. Titles changes to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, 2:265-AP1, <i>Title IX Sexual Harassment-Response</i>, and 2:265-AP1, <i>Title IX Sexual Harassment-Response</i>, in anticipation of Title IX rulemaking; and 3. Continuous improvement. 	<input type="checkbox"/>
2:265, Title IX Sexual Harassment Grievance Procedure	RENAMED. The policy title only is changed to delete the term <i>sexual harassment</i> in anticipation of Title IX rulemaking.	<input type="checkbox"/>
2:265-AP1, Title IX Sexual Harassment Response	RENAMED. The procedure title only is changed for the reason stated in 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , above.	<input type="checkbox"/>
2:265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process	RENAMED. The procedure title only is changed for the reason stated in 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , above.	<input type="checkbox"/>
2:265-E, Title IX Sexual Harassment Glossary of Terms	RENAMED. The exhibit title only is changed for the reason stated in 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , above.	<input type="checkbox"/>
2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited	NEW. The policy is created in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation.	<input type="checkbox"/>
2:270-AP, Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin	NEW. The procedure is created in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a district to have procedures for responding to complaints of discrimination and harassment based on race, color, and national origin, and retaliation.	<input type="checkbox"/>
4:20, Fund Balances	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>
4:45-AP1, Insufficient Fund Checks	The procedure is updated in response to a five-year review.	<input type="checkbox"/>

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

4:45-E1, Cover Page Documenting the Process to Seek Offset from the Illinois Office of the Comptroller (IOC)	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:45-E2, Notice of Claim and Intent to Seek Debt Recovery; Challenge; and Response to Challenge	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:55-AP, Controls for the Use of District Credit and Procurement Cards	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:110-AP1, School Bus Post-Accident Checklist	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:110-AP3, School Bus Safety Rules	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:110-E, Emergency Medical Information for Students Having Special Needs or Medical Conditions Who Ride School Buses	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors	The policy and Cross References are solely updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , in anticipation of Title IX rulemaking.	<input type="checkbox"/>
4:170-AP2, E1, Letter to Parents/Guardians Regarding Student Safety	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP2, E2, Letter to Parents/Guardians Regarding the Dangers of Underage Drinking	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP2, E3, Letter to Parents/Guardians About Disruptive Social Media Apps; Dangers	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP2, E4, Letter to Parents/Guardians About Preventing and Reducing Incidences of Sexting	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP2, E6, Letter to Parents/Guardians About Safe Firearm Storage	NEW. The optional exhibit is created based on a template recently developed by the U.S. Dept. of Education's Readiness and Emergency Management for Schools Technical Assistance Center.	<input type="checkbox"/>

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

4:170-AP6, Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP6, E2, Notification to Staff and Parents/Guardians of CPR and AED Video	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP8, Movable Soccer Goal Safety	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:175-AP1, E1, Informing Parents/Guardians About Offender Community Notification Laws	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:190, Targeted School Violence Prevention Program	The policy and footnotes are updated in response to <i>Threat Assessment in Virginia Public Schools: Model Policies, Procedures, and Guidelines</i> , Fifth Edition (July 2023), Virginia Center for School and Campus Safety, Virginia Dept. of Criminal Justice Services, at: www.dcps.virginia.gov/sites/dcps.virginia.gov/files/k-12_threat_assessment_management_mppg_mpd.pdf .	<input type="checkbox"/>
4:190-AP1, Targeted School Violence Prevention Program	The procedure is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP1, E1, Targeted School Violence Prevention Program Resources	REWRITTEN. The exhibit is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP2, Threat Assessment Team (TAT)	REWRITTEN. The procedure is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP2, E1, Principles of Threat Assessment	REWRITTEN. The exhibit is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP2, E2, Threat Assessment Documentation	The exhibit is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP2, E3, Threat Assessment Key Areas and Questions; Examples	REWRITTEN. The exhibit is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP2, E4, Responding to Types of Threats	The exhibit is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP2, E5, Threat Assessment Case Management Strategies	REWRITTEN. The exhibit is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>
4:190-AP2, E6, Targeted School Violence Prevention and Threat Assessment Education	The exhibit is updated for the reason stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	<input type="checkbox"/>

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

<p>5:10, Equal Employment Opportunity and Minority Recruitment</p>	<p>REFORMATTED. The policy, Legal References, Cross References, and footnotes are updated. The policy is updated for the reason stated in 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>, above. The Legal References and footnotes are also updated in response to:</p> <ol style="list-style-type: none"> 1. Pregnant Worker Fairness Act, 42 U.S.C. §2000gg <i>et seq.</i>, added by Pub.L. 117-328, the Fair Labor Standards Act; 2. Fair Labor Standards Act (FLSA), 29 U.S.C. §218d, added by Pub.L. 117-328, requiring employers to provide reasonable break time for nursing employees to express breast milk; and 3. Continuous improvement. <p>The footnotes are further updated in response to the Gender Violence Act, 740 ILCS 82/11, added by P.A. 103-202, imposing liability on employers for gender-related violence in the workplace under limited circumstances, and <i>Groff v. DeJoy</i>, 600 U.S. 447 (2023), a U.S. Supreme Court case addressing an employer’s obligation to reasonably accommodate an employee’s religious practices.</p> <p>The Cross References are updated to include new policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>, and to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking.</p>	<input type="checkbox"/>
<p>5:10-AP, Workplace Accommodations for Nursing Mothers</p>	<p>The procedure is updated in response to FLSA, 29 U.S.C. §218d, added by Pub. L. 117-328, requiring employers to provide reasonable break time for nursing employees to express breast milk.</p>	<input type="checkbox"/>
<p>5:20, Workplace Harassment Prohibited</p>	<p>The policy, Cross References, and footnotes are updated. The policy is updated for the reason stated in 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>, above, and to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking. The Cross References are updated to include new policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>, and to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking. The footnotes are updated for continuous improvement.</p>	<input type="checkbox"/>
<p>5:90-AP1, Coordination with Children’s Advocacy Center</p>	<p>The procedure is solely updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking.</p>	<input type="checkbox"/>

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

5:100, Staff Development Program	<p>REWRITTEN. The policy, Legal References, Cross References, Administrative Procedure references, and footnotes are updated. The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 7-1-24, streamlining school staff training requirements into eight distinct categories; 775 ILCS 5/5A-103, added by P.A. 103-472, eff. 8-1-24, requiring all employees be trained on the prevention of discrimination and harassment based on race, color, and national origin; and Subscriber feedback, to include a new default subheading, Additional Training Requirements, listing training required by State and/or federal law that is not required to be specified in policy. Boards that choose not to list these additional trainings may delete this subheading. <p>The Legal References are updated to include 105 ILCS/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, for the reason stated above.</p> <p>The Cross References are updated to include new policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>, and to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>.</p> <p>The Administrative Procedure references are updated to include new administrative procedure 2:270-AP, <i>Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin</i>, and to incorporate title changes to 2:265-AP1, <i>Title IX Sexual Harassment Response</i>, and 2:265-AP2, <i>Formal Title IX Sexual Harassment Complaint Grievance Process</i>, in anticipation of Title IX rulemaking.</p>	<input type="checkbox"/>
5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest	The policy, footnotes, and Cross References are solely updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , in anticipation of Title IX rulemaking.	<input type="checkbox"/>
5:300, Schedules and Employment Year	The Legal References, Cross References, and footnotes are updated. The Legal References and footnotes are updated for the reason stated in 5:10-AP, <i>Workplace Accommodations for Nursing Mothers</i> , above. Other continuous improvement updates are made to the footnotes. 5:10, <i>Equal Employment Opportunity and Minority Recruitment</i> , is added to the Cross References.	<input type="checkbox"/>
6:60, Curriculum Content	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/27-21 and 105 ILCS 5/27-20.3, amended by P.A. 103-564, requiring ISBE to make certain instructional materials available on its website regarding Native American history and experience by 7-1-24, and for continuous improvement.	<input type="checkbox"/>
6:60-AP1, Comprehensive Health Education Program	The procedure is updated in response to 105 ILCS 5/27-17, amended by P.A. 103-457, mandating water safety instruction for students in pre-K through grade 6 as part of safety education, and for continuous improvement.	<input type="checkbox"/>
6:120-AP1, Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities	This procedure is updated to solely consist of the location of the district's special education procedures and to move the description of available resources to footnote 1.	<input type="checkbox"/>
6:185, Remote Educational Program	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>

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

7:10, Equal Educational Opportunities	The policy, Legal References, Cross References, and footnotes are updated. The policy and footnotes are updated for the reason stated in 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i> . The Legal References and footnotes are also updated for continuous improvement, and the footnotes are further updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> . The Cross References are updated to include new policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i> , and to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , in anticipation of Title IX rulemaking.	<input type="checkbox"/>
7:10-AP1, Accommodating Transgender, Nonbinary, or Gender Nonconforming Students	The procedure is updated in response to: <ol style="list-style-type: none"> 1. <i>A.C. v. Metropolitan Sch. Dist. of Martinsville</i>, 45 F.4th 760 (7th Cir. 2023), holding that a school’s refusal to allow a transgender student access to the bathroom that aligns with his gender identity violates Title IX; 2. Title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking; and 3. Continuous improvement. 	<input type="checkbox"/>
7:10-E, Equal Educational Opportunities Within the School Community	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:20, Harassment of Students Prohibited	The policy, Legal References, Cross References, and footnotes are updated. The policy is updated for the reason stated in 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i> , above, and in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/27-23.7, amended by P.A. 103-47, adding protected categories to the prohibition on bullying; and 2. Title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking. <p>The Legal References are updated for continuous improvement. The footnotes are updated for the same reasons as the policy, to incorporate the title changes to 2:265-E, <i>Title IX Sexual Harassment Glossary of Terms</i>, 2:265-AP1, <i>Title IX Sexual Harassment Response</i>, and 2:265-AP2, <i>Formal Title IX Sexual Harassment Complaint Grievance Process</i>, in anticipation of Title IX rulemaking, and for continuous improvement. New policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>, is added to the Cross References.</p>	<input type="checkbox"/>
7:20-AP, Harassment of Students Prohibited	The procedure is updated for the reason stated in 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i> , above, and to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , in anticipation of Title IX rulemaking.	<input type="checkbox"/>
7:180, Prevention of and Response to Bullying, Intimidation, and Harassment	The policy and footnotes are updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/27-23.7, amended by P.A. 103-47, to include additional bases for bullying, require data collection by districts, and require notification within 24 hours to the parents/guardians of students involved in bullying incidents; and 2. New policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>. <p>The Cross References are updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i>, in anticipation of Title IX rulemaking, and new policy 2:270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>.</p>	<input type="checkbox"/>
7:180-AP1, Prevention, Identification, Investigation, and Response to Bullying	The procedure is updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, to require notification within 24 hours to the parents/guardians of students involved in bullying incidents, and for continuous improvement.	<input type="checkbox"/>

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

7:180-AP1, E1, Resource Guide for Bullying Prevention	The exhibit is updated to include a link to ISBE’s model policy for bullying prevention and for continuous improvement.	<input type="checkbox"/>
7:180-AP1, E5, Report Form for Bullying	The exhibit is updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, to include additional bases for bullying.	<input type="checkbox"/>
7:180-AP1, E7, Response to Bullying	The exhibit is updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, to require notification within 24 hours to the parents/guardians of students involved in bullying incidents.	<input type="checkbox"/>
7:185, Teen Dating Violence Prohibited	The policy and Cross References are solely updated to incorporate the title change to 2:265, <i>Title IX Sexual Harassment Grievance Procedure</i> , in anticipation of Title IX rulemaking.	<input type="checkbox"/>
7:190-E2, Student Handbook Checklist	<p>The exhibit is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/2-3.163(c), amended by P.A. 103-504, requiring districts to list in student handbook(s) the names of employees trained on the Prioritization of Urgency of Need for Services (PUNS) database in each school; 2. 105 ILCS 5/22-95(b)(3) (final citation pending), requiring a board’s policy prohibiting discrimination and harassment based on race, color, and national origin, and retaliation be included in student handbook(s), along with an accessible and age-appropriate summary of the policy; 3. 105 ILCS 5/2-3.188, added by P.A. 102-676, requiring districts to notify parents/guardians at the beginning of the school year of the availability of ISBE’s resource guide on sexual abuse response and prevention; and 4. Continuous improvement. 	<input type="checkbox"/>



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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Policy Committee Meeting
May 3, 2024

Review & Monitoring:

2:50	4:20	5:35	6:40
2:60	4:110	5:40	
2:140			

Minor Changes or Housekeeping:

2:265	5:300
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Legal Changes/Specific Issue:

2:260	5:10	7:10
	5:20	7:20
		7:180

Substantial Changes:

2:40	4:190	5:100
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New:

2:270

ACTION ITEMS

Recommendation:

That the Board of Education move to adopt the Press Plus Issue 114 policies as presented.

Suggested Motion:

Move to adopt the Press Plus Issue 114 policies as recommended.