

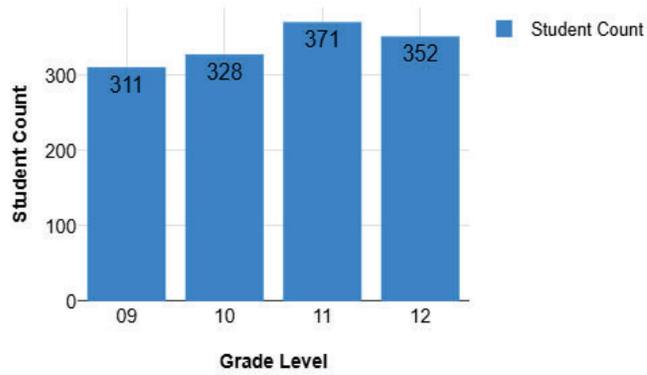
Agenda

1. CALL TO ORDER - President Chris Kopinski
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
5. REPORTS
 - 5.1. IASB- Bonnie Nofsinger
 - 5.2. Deans' Report
 - 5.3. Counseling Department Report - Fall 2024
 - 5.4. Enrollment Report
 - 5.5. Principal's Report
 - 5.6. Administrator for Instructional Data and Research's Report
 - 5.7. Financial Report
 - 5.8. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 - 6.1. Resignation - Paige Kilgus, Math teacher, Freshmen Executive Board Co-Sponsor, and Mathletes Co-Sponsor
 - 6.2. Resignation - Baylie Schone, Assistant Volleyball Coach
 - 6.3. Resignation - Todd Stevens, Assistant Boys Track Coach
 - 6.4. FOIA - IL Retired Teachers Association
 - 6.5. FOIA - Peoria Standard
 - 6.6. Policy 2:150 Discussion
 - 6.7. WCHS Career Pathways Criteria
 - 6.8. Other
7. CONSENT AGENDA
 - 7.1. Minutes
 - 7.1.1. Regular Board Meeting Minutes - January 13, 2025
 - 7.1.2. Executive Session Minutes - January 13, 2025
 - 7.1.3. Curriculum Committee Meeting - January 27, 2025
 - 7.1.4. Facilities Committee Meeting Minutes - January 31, 2025
 - 7.1.5. Finance Committee Meeting Minutes - February 5, 2025
 - 7.1.6. Policy Committee Meeting Minutes - February 7, 2025
 - 7.2. Bills
 - 7.3. Reimbursement of Course Work
8. ACTION ITEMS
 - 8.1. Personnel
 - 8.1.1. Leave of Absence Request
 - 8.1.1.a. Approve Leave of Absence - Julie Zehr, Food Service Worker
 - 8.1.2. Non-Certified Employment
 - 8.1.2.a. Approve Employment of David Beall, Substitute Bus Driver

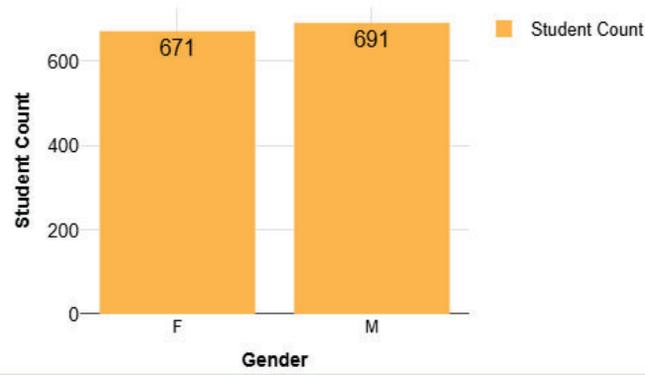
- 8.1.2.b. Approve Employment of Sherri Delap - Part-time Food Service Worker
- 8.1.2.c. Approve Employment of Part-time Assistant Bookkeeper
- 8.2. Approve Course Proposals (Curriculum Committee Recommendation)
- 8.3. Approve Varsity Scholastic Bowl Team Overnight Trip
- 8.4. Approve School Fees for the 2025-26 School Year
- 8.5. Authorize the Superintendent or his Designee to enter into a natural gas supply contract at a natural gas supply rate not to exceed .5633 per therm.
- 8.6. Authorize the Superintendent or his Designee to enter into an electrical supply contract at a rate not to exceed 6.55 cents/KWH
- 8.7. Approve a 5-year lease with a \$100 guaranteed buyout at lease end of two (2) new 2025 14-Passenger activity buses at cost of \$49,144.00 per year for the period of July 1, 2025-June 30, 2030.
- 8.8. Approve to waive the 2nd Reading of Press Plus Issue 117
- 8.9. Adopt the Press Plus Issue 117 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. ADJOURNMENT

The next regular meeting is scheduled for March 10, 2025.

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

School Year	Student Count
2025	1,362

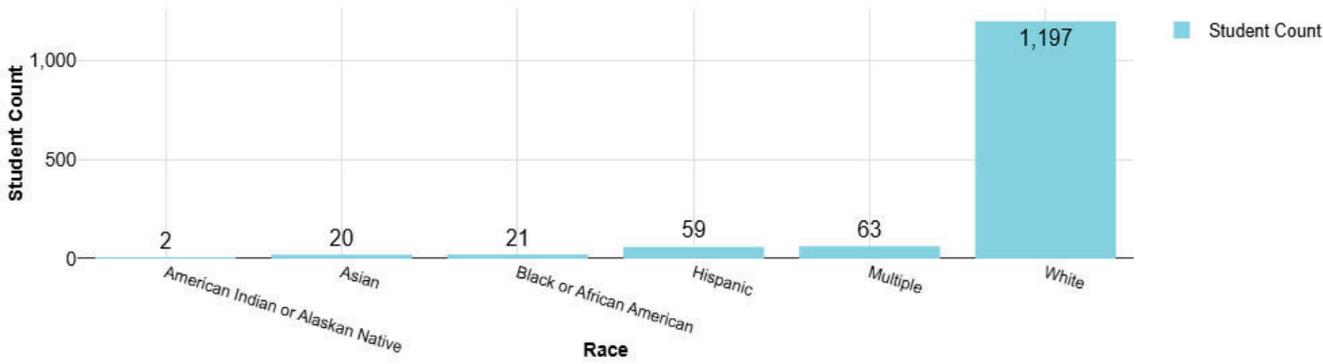
Filters View Filters

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

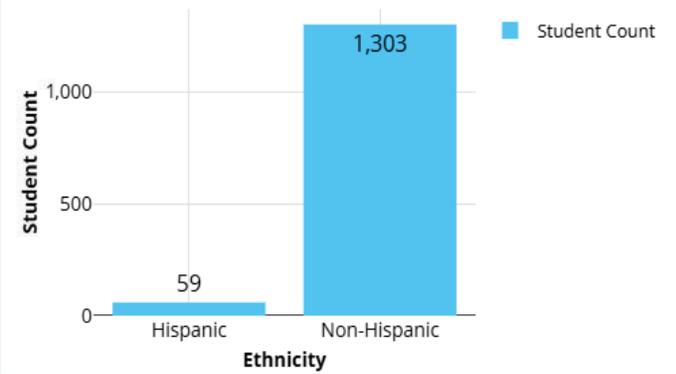
Including

- Student Status
- Active

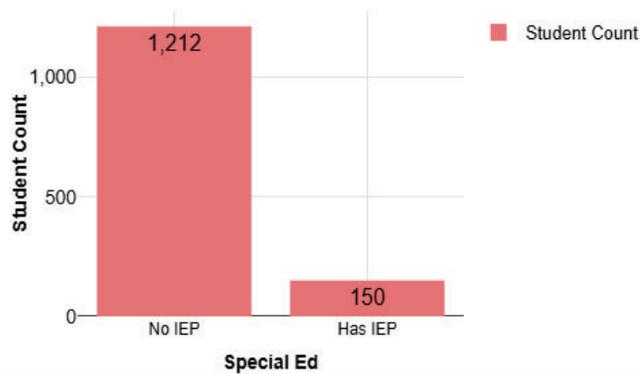
Enrollment By Race



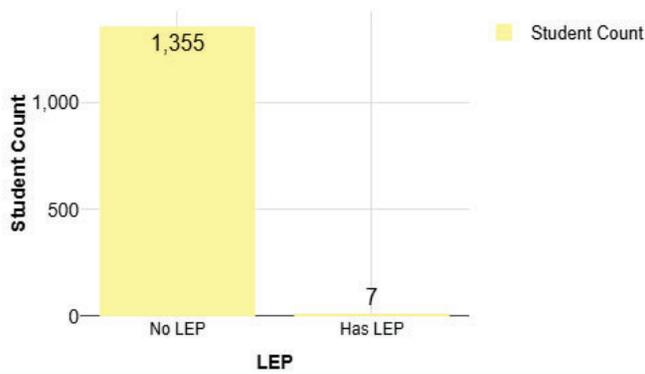
Enrollment By Ethnicity



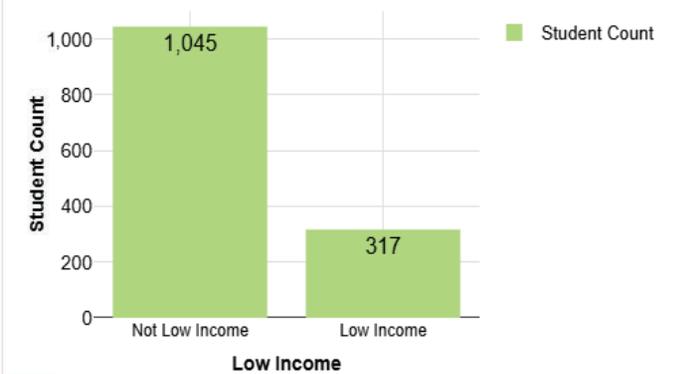
Enrollment By Special Ed Status



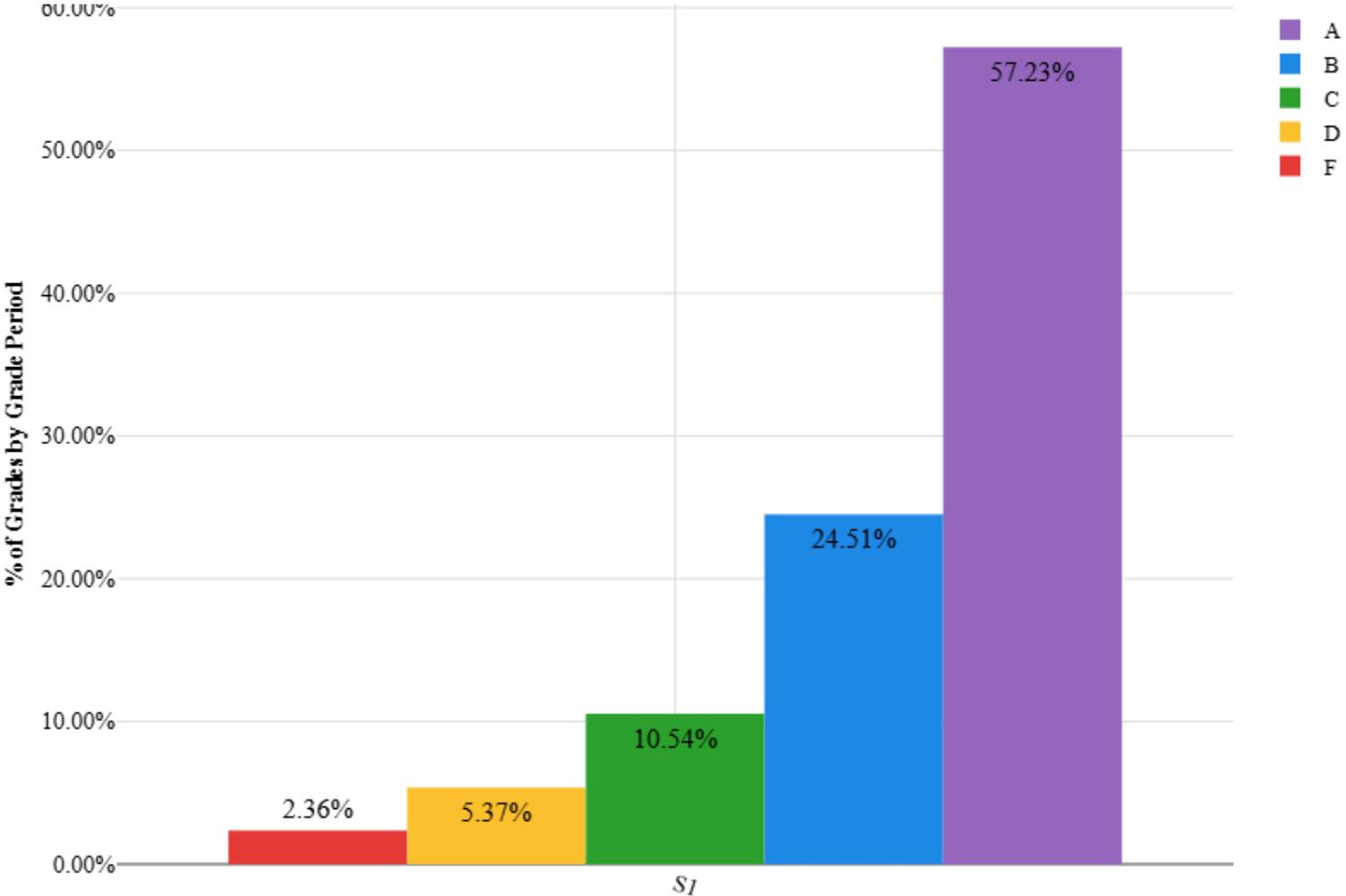
Enrollment By LEP



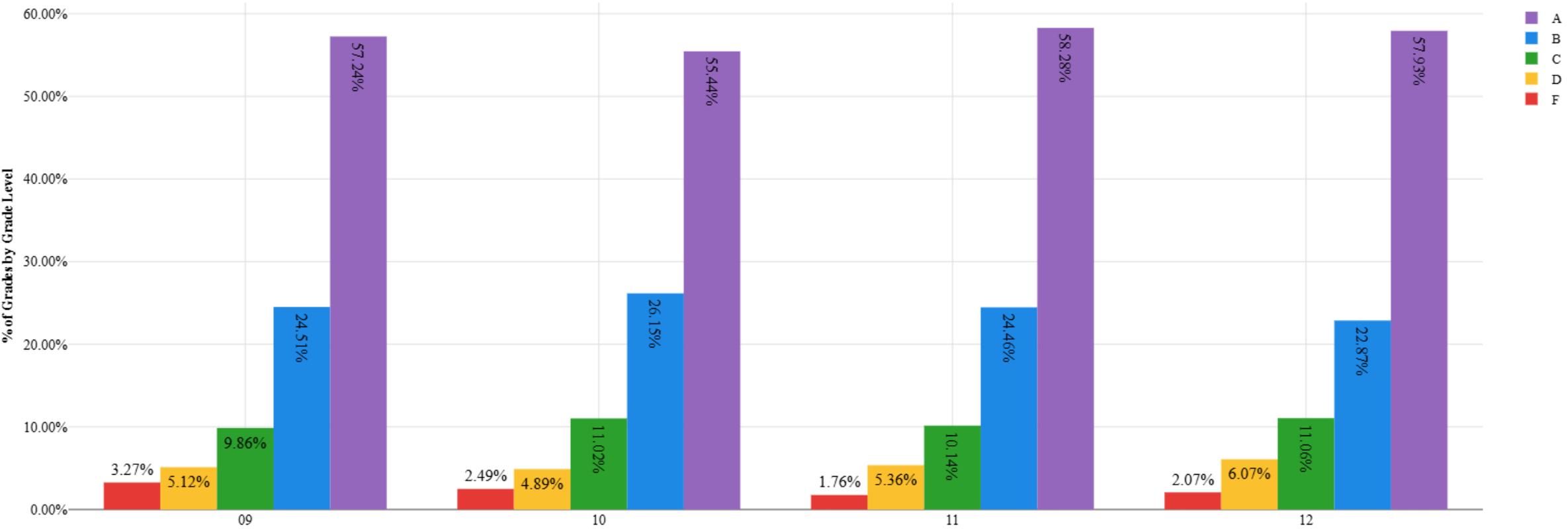
Enrollment By Low Income



Washington Community High School
2024-2025
Semester 1
% of Letter Grades



Washington Community High School
2024-2025
Semester 1
% of Letter Grades by Grade Level

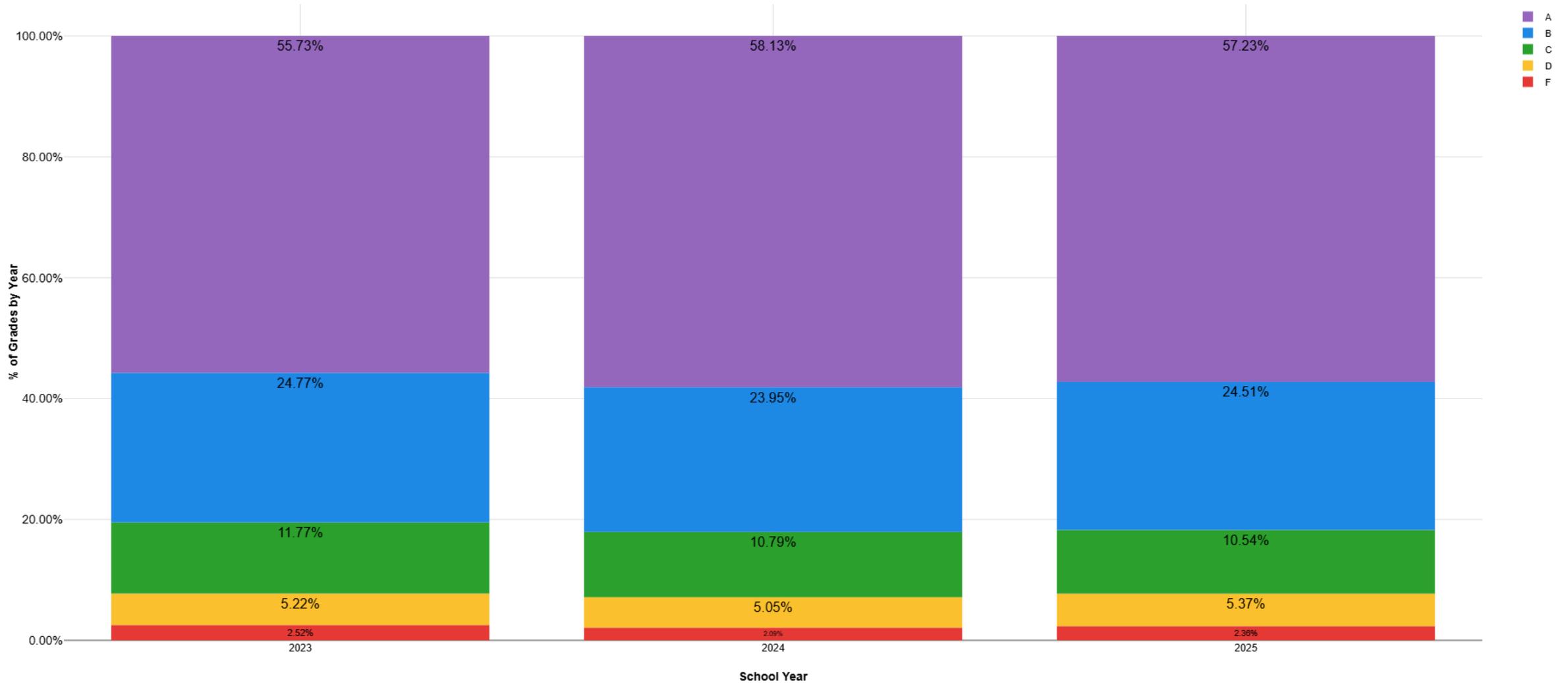


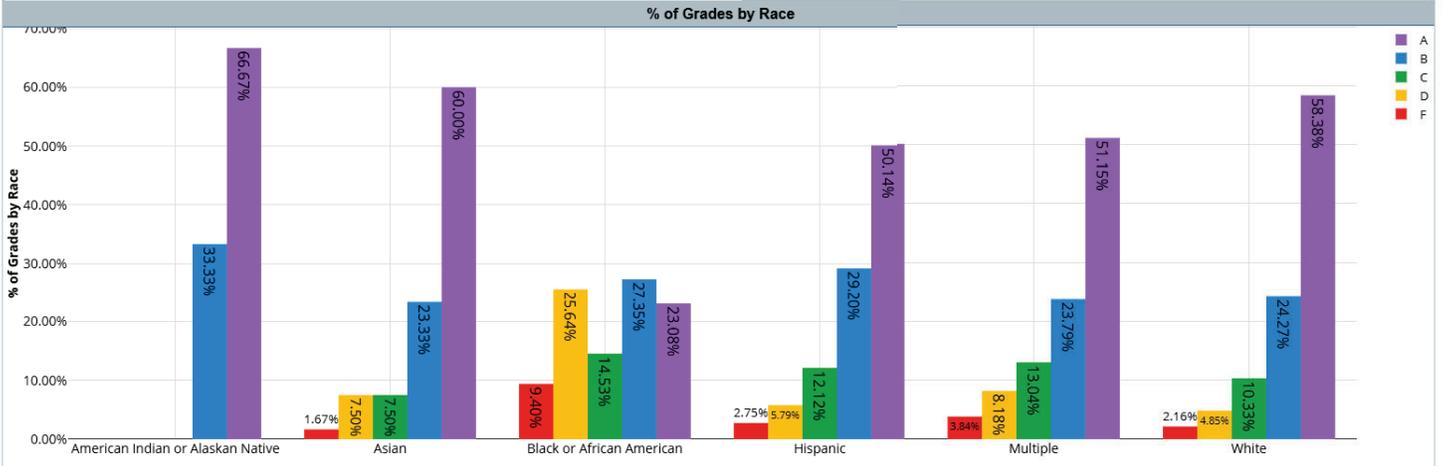
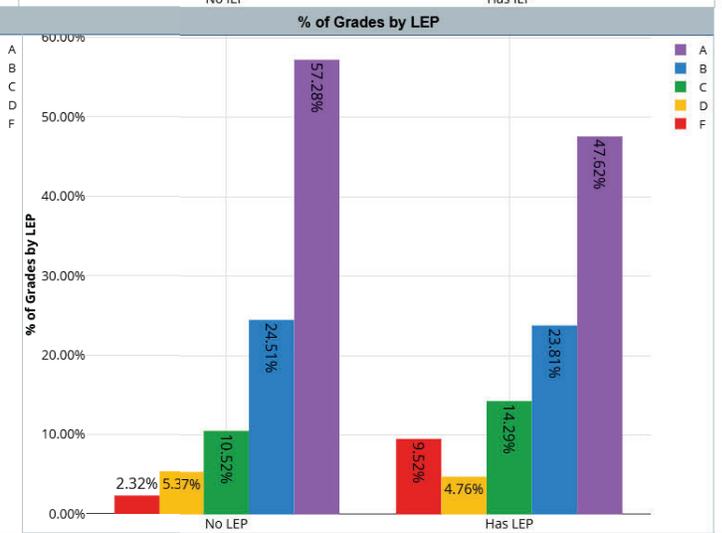
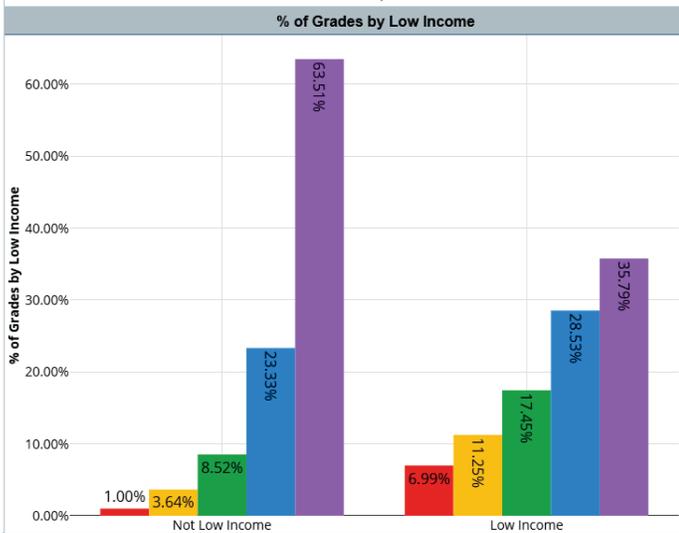
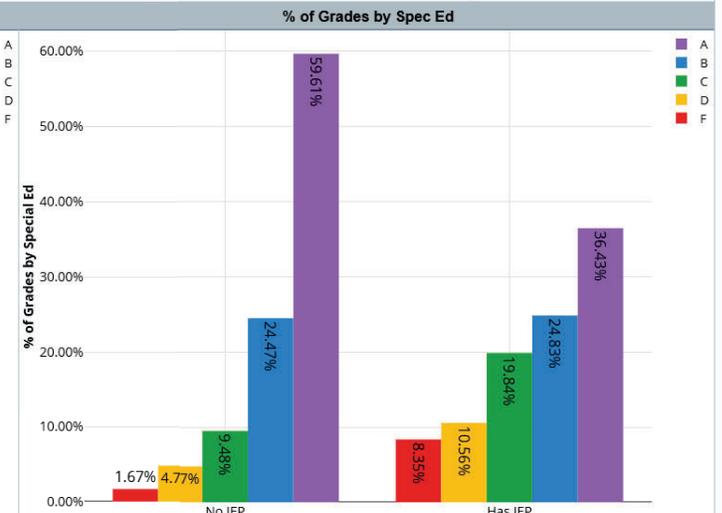
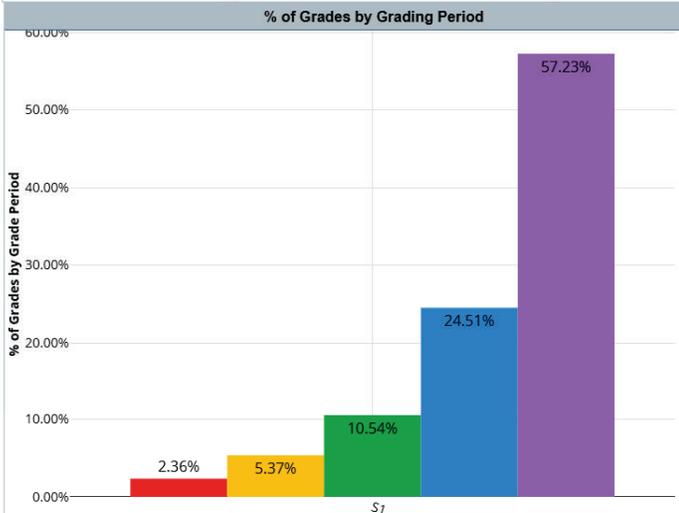
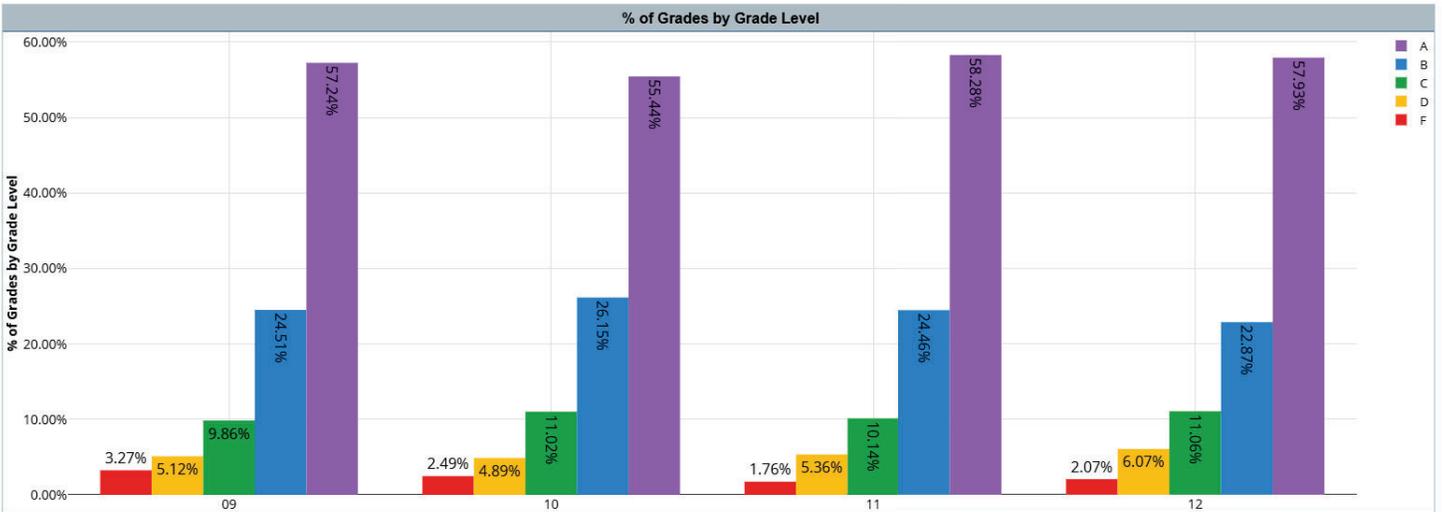
Washington Community High School

2024-2025

Semester 1

Course Grades Distribution by School Year Trend

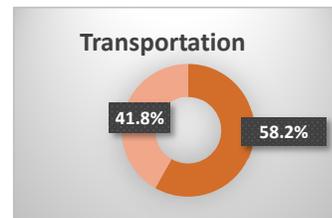
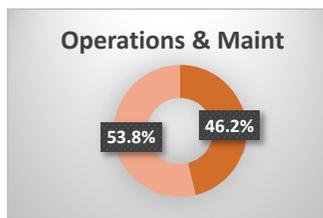
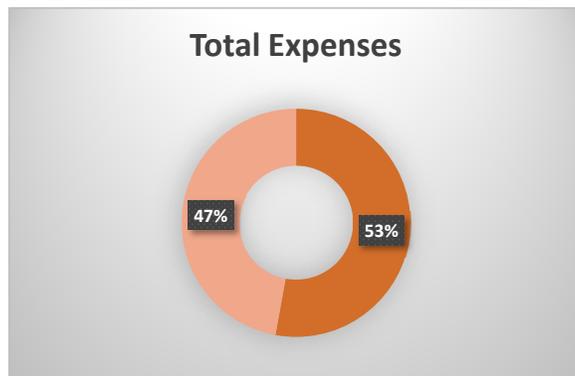




Washington Community High School
2024-2025 Expense Report
As of January 31, 2025

Expenses by Fund					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 20,680,124.95	\$ 10,856,159.57	52.5%	47.5%	
Operations & Maintenance Fund - 20	\$ 2,928,785.90	\$ 1,421,457.46	48.5%	51.5%	
Bond & Interest Fund - 30	\$ 1,619,947.00	\$ 1,401,221.25	86.5%	13.5%	
Transportation Fund - 40	\$ 1,546,094.64	\$ 879,668.07	56.9%	43.1%	
Transportation Special Ed Coop Fund - 41	\$ 1,676,716.32	\$ 939,430.41	56.0%	44.0%	
IMRF/Social Security Fund - 50	\$ 555,944.29	\$ 293,484.76	52.8%	47.2%	
Capital Improvements Fund - 60	\$ 900,000.00	\$ -	0.0%	100.0%	
Working Cash Fund - 70	\$ -	\$ -	0.0%	0.0%	
Tort Immunity Fund - 80	\$ 94,444.00	\$ 80,744.15	85.5%	14.5%	
Life Safety Fund - 90	\$ -	\$ -	0.0%	0.0%	
Totals	\$ 30,002,057.10	\$ 15,872,165.67	52.9%	47.1%	

Itemized Expenses:	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$ 12,599,944.64	\$ 6,924,690.47	55.0%	45.0%
Retirement/Insurance	\$ 4,459,428.35	\$ 2,521,808.64	56.6%	43.4%
IMRF/Social Security	\$ 555,944.29	\$ 293,484.76	52.8%	47.2%
Cafeteria	\$ 529,834.85	\$ 257,718.20	48.6%	51.4%
Athletics	\$ 335,576.76	\$ 168,204.37	50.1%	49.9%
Out of District Tuition	\$ 928,763.05	\$ 360,615.71	38.8%	61.2%
Other	\$ 2,665,269.84	\$ 1,102,744.71	41.4%	58.6%
Operations & Maintenance	\$ 2,459,843.00	\$ 1,137,044.24	46.2%	53.8%
Transportation	\$ 1,176,345.00	\$ 684,458.76	58.2%	41.8%
Special Ed Transportation Coop	\$ 1,676,716.32	\$ 939,430.41	56.0%	44.0%
Bond	\$ 1,619,947.00	\$ 1,401,221.25	86.5%	13.5%
Capital Projects	\$ 900,000.00	\$ -	0.0%	100.0%
Tort Immunity	\$ 94,444.00	\$ 80,744.15	85.5%	14.5%
Life Safety	\$ -	\$ -	0.0%	100.0%

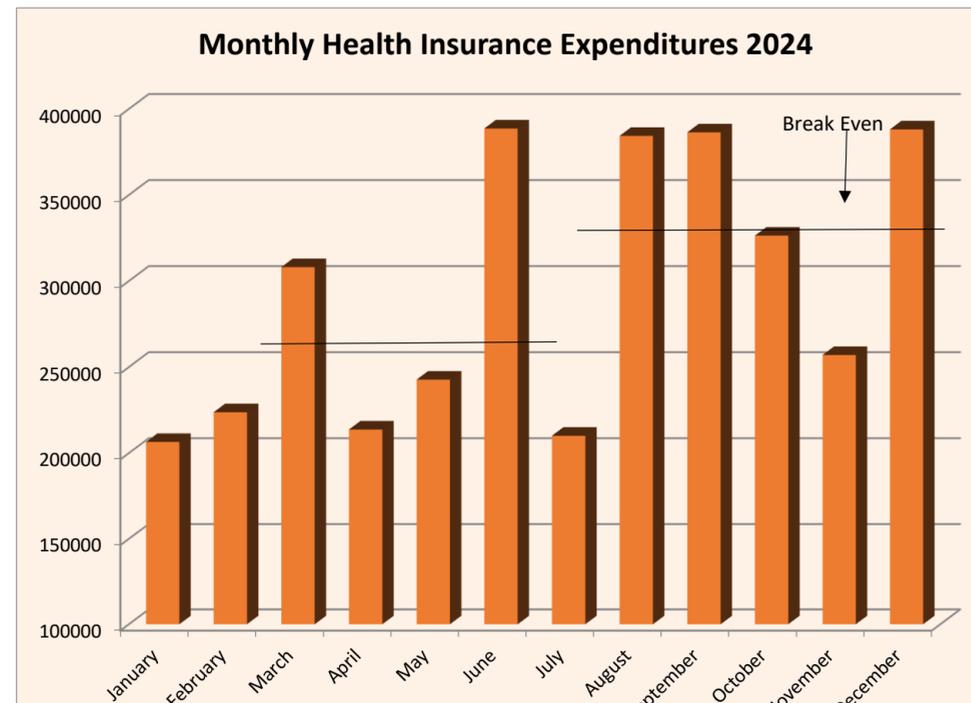


Investment Report 1/31/2025								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 4.337%		\$5.22						
ISDMAX - 4.395%	\$748,574.99	\$776,602.67		\$16,623.12	\$81,042.53	\$8,013.31	\$138,434.61	\$61.33
Heartland IMA - 4.24%	\$1,982,462.97							
Desingated Funds (CIL Invest) - 3.04%			\$36,196.72					
Desingated Funds Investments - 4.33%			\$3,612,984.73					
Total	\$2,731,037.96	\$776,607.89	\$3,649,181.45	\$16,623.12	\$81,042.53	\$8,013.31	\$138,434.61	\$61.33
Total Investments								
\$7,401,002.20								

Cash On Hand Investment Report 1/31/2025							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting Balance	\$ 8,754,347.10	\$ 3,292,803.22	\$278,416.95	\$ 530,912.07	\$ 288,291.46	\$ 1,851,861.45	\$ 75,831.79
Deposit							
Withdrawal							
Interest	\$ 31,599.60	\$ 11,885.67	\$709.39	\$ 1,916.37	\$ 1,040.61	\$ 6,684.46	\$ 193.22
Interest Rate	4.33%	4.33%	3.04%	4.33%	4.33%	4.33%	3.04%
Ending Balance	\$ 8,785,946.70	\$ 3,304,688.89	\$ 279,126.34	\$ 532,828.44	\$ 289,332.07	\$ 1,858,545.91	\$ 76,025.01
Total Investments							
\$15,126,493.36							

Insurance Report thru 12/31/2024			
Insurance Costs	Last Year 2023	This year 2024	Difference
Medical	\$2,210,545	\$2,312,436	\$101,891
Pharmacy	\$1,024,029	\$514,215	-\$509,813
Dental	\$155,522	\$164,901	\$9,379
Vision	\$7,263	\$5,095	-\$2,168
Stop Loss/Admin Fees	\$611,921	\$730,348	\$118,427
Total Fixed/Claim	\$4,009,281	\$3,726,996	-\$282,285
Less Spec Reimb	\$270,172	\$191,208	-\$78,964
Total Cost	\$3,739,108	\$3,535,788	-\$203,321

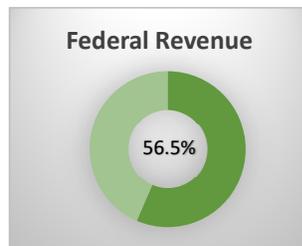
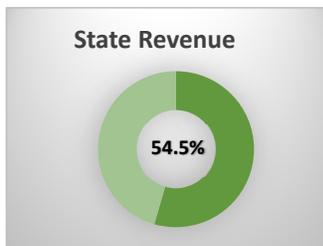
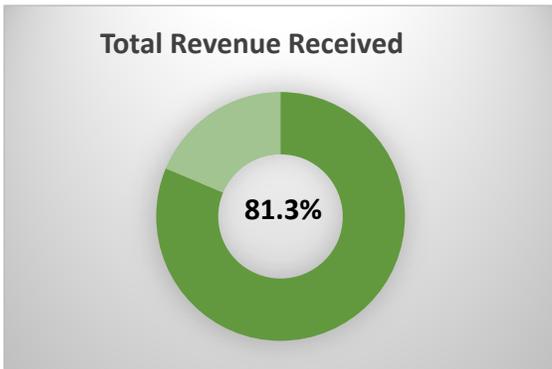
Year-to-Date Revenue	\$	3,551,375
Year-to-Date Expenses	\$	3,535,788
Revenue vs. Expenses	\$	15,587



Washington Community High School
2024-2025 Revenue Report
As of January 31, 2025

Revenue by Fund					
		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$	20,680,125.00	\$ 17,306,306.74	83.7%	16.3%
Operations & Maintenance Fund - 20	\$	2,928,786.00	\$ 2,700,133.28	92.2%	7.8%
Bond & Interest Fund - 30	\$	1,638,729.24	\$ 1,636,702.49	99.9%	0.1%
Transportation Fund - 40	\$	1,546,094.83	\$ 1,285,785.70	83.2%	16.8%
Transportation Special Ed Coop Fund - 41	\$	1,676,716.32	\$ 822,698.03	49.1%	50.9%
IMRF/Social Security Fund - 50	\$	555,944.62	\$ 495,716.99	89.2%	10.8%
Capital Improvements Fund - 60	\$	900,000.00	\$ -	0.0%	100.0%
Working Cash Fund - 70	\$	320,802.89	\$ 328,052.41	102.3%	0.0%
Tort Immunity Fund - 80	\$	94,443.74	\$ 94,753.92	100.3%	0.0%
Life Safety Fund - 90	\$	61.00	\$ 76.98	126.2%	0.0%
Totals	\$	30,341,703.64	\$ 24,670,226.54	81.3%	18.7%

Itemized Revenues:		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$	16,816,843.12	\$ 16,743,206.76	99.6%	0.4%
Special Education	\$	563,798.00	\$ 541,923.39	96.1%	3.9%
Replacement Tax	\$	241,683.00	\$ 147,429.83	61.0%	39.0%
Interest	\$	632,028.00	\$ 589,708.76	93.3%	6.7%
Cafeteria	\$	606,900.00	\$ 384,222.08	63.3%	36.7%
Student Fees	\$	146,700.00	\$ 155,594.49	106.1%	0.0%
Textbook rental	\$	113,750.00	\$ 96,910.62	85.2%	14.8%
Other revenue	\$	745,622.20	\$ 400,089.56	53.7%	46.3%
General State Aid	\$	7,028,962.00	\$ 3,828,912.00	54.5%	45.5%
State Grants	\$	497,176.00	\$ 274,711.52	55.3%	44.7%
Transportation Special Education	\$	428,000.00	\$ 209,601.00	49.0%	51.0%
Transportation Special Education Coop	\$	1,676,716.32	\$ 821,184.47	49.0%	51.0%
Federal Grants	\$	843,525.00	\$ 476,732.06	56.5%	43.5%
Transfers	\$	-	\$ -	0.0%	100.0%



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

12/1/2024	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/Save 9
	Balance	5,115,823.76	3,726,381.85	751,045.11	55,115.72	430,442.23	(91,141.02)	173,621.33	0.00	9,180.43	58,894.36	2,283.75
12/03	Miscellaneous	137.87	137.87									
12/03	Miscellaneous	242.21	225.00					17.21				
12/03	Miscellaneous	13,705.20					13,705.20					
12/04	Miscellaneous	9,382.44	9,382.44									
12/04	Miscellaneous	21,232.00	21,232.00									
12/06	Miscellaneous	180.00	180.00									
12/06	Miscellaneous	293.00	293.00									
12/06	Miscellaneous	731.00	731.00									
12/06	Miscellaneous	855.81	855.81									
12/10	Miscellaneous	10.46	10.46									
12/10	Miscellaneous	210.00		210.00								
12/10	Replacement Tax	12,468.98	7,481.39	3,740.69				1,246.90				
12/10	State Aid	2,879.27	2,879.27									
12/10	State Aid	14,692.45	14,692.45									
12/11	Miscellaneous	152.00	152.00									
12/11	Miscellaneous	1,885.00	1,885.00									
12/12	Miscellaneous	22,379.23	22,379.23									
12/12	State Aid	319,076.00	319,076.00									
12/16	Miscellaneous	95.00	95.00									
12/17	Miscellaneous	525.00	525.00									
12/17	State Aid	144.16	144.16						0.00			
12/17	Miscellaneous	577.62	536.57					41.05				
12/17	Miscellaneous	8,489.11	8,489.11									
12/19	Miscellaneous	31.00	31.00									
12/19	Miscellaneous	60.00	60.00									
12/19	Miscellaneous	1,088.00	1,088.00									
12/19	Miscellaneous	1,358.41	1,358.41									
12/19	Miscellaneous	6,223.08					6,223.08					
12/19	Miscellaneous	27,013.00	27,013.00									
12/26	State Aid	319,076.00	319,076.00									
12/27	State Aid	118.80	118.80									
12/30	Miscellaneous	195.00	195.00						0.00			
12/31	Cafeteria	6,092.49	6,092.49									
12/31	Webpay	44,009.80	44,009.80									
12/31	Interest	5,956.73	4,371.12	854.62	79.65	356.14	0.00	193.52	0.00	13.27	85.11	3.30
12/31	Total Receipts	841,566.12	814,796.38	4,805.31	79.65	356.14	19,928.28	1,498.68	0.00	13.27	85.11	3.30
12/31	Net Salaries	745,251.88	707,928.93	17,536.02	0.00	19,786.93						0.00
12/31	Expenses	1,084,044.52	803,992.09	146,053.20	0.00	66,863.68	26,125.28	41,010.27	0.00	0.00	0.00	0.00
12/31	Total Expenses	1,829,296.40	1,511,921.02	163,589.22	0.00	86,650.61	26,125.28	41,010.27	0.00	0.00	0.00	0.00
12/31	Ending Cash											
	Per Book	4,128,093.48	3,029,257.21	592,261.20	55,195.37	344,147.76	(97,338.02)	134,109.74	0.00	9,193.70	58,979.47	2,287.05
12/31	Outstanding Checks	123,673.29	74,278.64	33,409.01	0.00	1,387.67	0.00	14,597.97	0.00	0.00	0.00	0.00
12/31	Balance Per											
	Bank Statement	4,251,766.77	3,103,535.85	625,670.21	55,195.37	345,535.43	(97,338.02)	148,707.71	0.00	9,193.70	58,979.47	2,287.05

	236189	29,625.00		29,625.00									
	14794	32.00	32.00										
	14795	60.00	60.00										
	EFTPS	23,509.25	7,049.30	934.01		927.97		14,597.97					
		123,673.29	74,278.64	33,409.01	0.00	1,387.67	0.00	14,597.97	0.00	0.00	0.00	0.00	0.00

Freeman, Kyle

1:37 PM

to freedom

Sheila,

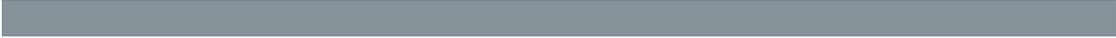
Washington Community High School does not have any teachers planning to retire. Please consider this our official response to your FOIA request.

Sincerely,

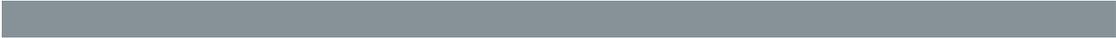
Kyle W. Freeman, Ph.D.

Superintendent of Schools
Washington CHSD #308
(309) 444-3167

On Wed, Jan 15, 2025 at 11:04 AM Illinois Retired Teachers Association
<freedom@irtaonline.org> wrote:



Your Voice, Your Resource, Your Retirement



FOIA REQUEST

For 70 years, the IRTA has worked to enhance the lives of retired teachers and promote the importance of public education throughout our state.

With the upcoming retirements in 2025, we are reaching out to school districts to request the contact information of certified staff who are planning to retire in 2025. By gathering this information, we hope to extend an invitation for retiring educators to join our association, providing them with valuable benefits such as legislative advocacy, social events, educational resources, and more.

Thank you for your time and assistance. Please fill out the form provided:

Fillable Form: <https://forms.office.com/r/xJmEgWXEFR>

Or if you prefer, please send the information to freedom@irtaonline.org. Your support is vital to the continued success of our mission to serve Illinois educators, both current and retired.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization under the Illinois Freedom of Information Act.

Sincerely,

Sheila Norman

Director of Marketing and Membership Communications

Illinois Retired Teachers Association

800.728.4782 | snorman@irtaonline.org | www.irtaonline.org

828 S. 2nd St., Springfield, IL 62704

[2024 Excellence in Education Grant Program Recipients](#)

[2024 GRANT WINNERS](#)

All grant proposals for 2025 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Applications for the 2025 Teacher Grants will be available on the IRTA website on **February 1st.**

The Illinois Retired Teachers Association Foundation continues to work toward the future by offering \$42,000 in grant money to

active educators EVERY YEAR!

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PLEASE NOTE: The actual request was 1,056 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

Freeman, Kyle

Feb 6, 2025, 12:27 PM

to foia

Owen,

See the attached file containing the records you requested through the Freedom of Information Act, in your email dated 1/28/25. Please let me know if you have any questions.

Sincerely,

Kyle W. Freeman, Ph.D.
Superintendent of Schools
Washington CHSD #308
(309) 444-3167

On Tue, Jan 28, 2025 at 9:33 AM <foia@peoriastandard.com> wrote:

To whom it may concern,

I am a news reporter from Peoria Standard, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Copy or all emails and memos from the past 12 months that contain the following keywords:

“Lucy Calkins”

“Units of Study”

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

Peoria Standard

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SCHOOL BOARD

2:150 Committees

The School Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose.

The Board President makes all Board committee appointments and appoints committee chairs unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

1. Special Board Committees

Special committees may be created for specific purposes or to investigate special issues. A special committee shall be automatically dissolved after presenting its final report to the Board or at the Board's discretion. Citizen advisory committees may be used to interpret school needs to the community and to gather information from the community.

2. Standing Board Committees

Standing committees are created for indefinite terms to fulfill continuing District needs for investigation and monitoring of specific issues. Standing committees include a Board policy committee that considers all policy suggestions, and provides information and recommendations to the Board, Personnel, Curriculum, Facilities, Financial/Budget, Insurance, and Negotiations, and Safety.

3. Required Standing Board Committees

- Parent-Teacher Advisory Committee

This committee, which assists the development of student behavior policy and procedure, is comprised of parents/guardians and teachers, and may also include persons whose expertise or experience is needed. The committee reviews such issues as administration of medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal offenses committed by students, student discipline, disruptive classroom behavior, school bus safety

procedures, and the dissemination of student conduct information, and provides information and recommendations to the Board..

- Behavioral Interventions Committee

This committee develops, implements, and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*. The committee reports and makes recommendations to the School Board.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

Superintendent Committees

The Superintendent creates Superintendent committees as deemed necessary and makes all appointments. Superintendent committees report to the Superintendent.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

WCHS Career Pathways

Required Courses

Required Electives

Work Based Learning

Career Exploration

At least 2 of the following:

Career Development Experiences

Industry Credential

Dual Credit

Team Based Challenge

School Activity



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 – January 13, 2025
- 7.1.2. Executive Session Minutes – January 13, 2025
- 7.1.3. Curriculum Committee Meeting Minutes – January 27, 2025
- 7.1.4. Facilities Committee Meeting Minutes – January 31, 2025
- 7.1.5. Finance Committee Meeting Minutes – February 5, 2025
- 7.1.6. Policy Committee Meeting Minutes – February 7, 2025

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 reimbursement for professional growth per contract 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

January 13, 2025
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: Buck, Essig, James, Kopinski, Nofsinger, Ward
Board Members Absent: Eyres
WCHS Attendees: Freeman, Beverlin, Stevens, Raubach-Davis, Winter

3. PLEDGE OF ALLEGIANCE - The Student Council led the room in the Pledge of Allegiance and provided an update on current ideas for fundraising activities.

4. VISITORS AND CORRESPONDENCE

Jewel Ward requested a review of policy 2:1.0. Essig agreed that procedures need to be reviewed.

5. REPORTS

5.1 Dean's Report as presented

5.2 Enrollment Report: 1371

5.3 Karen Stevens shared the Principal's Report as wrapping up the first semester. The intervention report will be available for the February Board meeting. The Paper program usage is still showing strong numbers.

5.4 Lindsay Winter presented the Administrator for Instructional Data and Research's Report including information on potential AP student processes and first semester technology updates.

5.5 Karen Beverlin presented the Financial Report as tracking as expected.

5.6 Board Committee Reports

The Board discussed the Safety Committee meeting held December 16, 2024 in closed session. The committee reported their confidence in current policies and procedures. They are also continually looking for recommendations of further enhancing safety.

The Board discussed the Finance Committee meeting held December 18, 2024. Bonds will be discussed later in the meeting. A potential educational foundation had been discussed which would be run by an outside source. During this report, Ward also asked whether Dr. Freeman's support of the Amphitheater included a financial commitment. Dr. Freeman said no and stated he was very clear that the school district has no funds to support the amphitheater. His support was only due to it being another opportunity for our students to showcase their talents in another venue.

Washington Community High School Board of Education
Regular Board Meeting

6. DISCUSSION AND INFORMATIONAL ITEMS

6.1 FOIA - Moms for Liberty

6.2 Varsity Scholastic Bowl Team Overnight Trip - April 25 - 29, 2025

6.3. Dr. Freeman gave a presentation on Vision 2030, a strategy in public education through future-focused learning, shared accountability, and predictable funding.

6.4. Other: Ward asked that the Board continue looking for ways to provide tax relief to the community.

7. CONSENT AGENDA

7.1. Minutes

7.1.1. Regular Board Meeting Minutes - December 9, 2024

7.1.2. Executive Session Minutes - December 9, 2024

7.1.3. Safety Committee Meeting Minutes - December 16, 2024

7.1.4. Executive Session Minutes - December 16, 2024

7.1.5. Finance Committee Meeting Minutes - December 18, 2024

7.2. Bills

7.3. Overnight Athletic Trips

7.4. Out of District Volunteers

Nofsinger motioned and Essig seconded that the Board approve the included Consent Agenda. ROLL CALL: Yes - Nofsinger, Kopinski, Essig, James, Buck, Ward. MOTION CARRIED 6-0.

8. ACTION ITEMS

8.1. Personnel

8.1.1. Non-Certified Employment

8.1.1.a. Buck motioned and James seconded that the Board approve employment of Emily Robidoux - Full-time Food Service Worker, 8.1.1.b. employment of April Wagner, Part-time Food Service Worker, and 8.1.1.c. employment of Carrie Widmer - Part-time Food Service Worker. ROLL CALL: Yes - Essig, Nofsinger, James, Buck, Ward, Kopinski. No - None. MOTION CARRIED 6-0.

8.1.2. Extracurricular Employment

8.1.2.a. Buck motioned and Nofsinger seconded that the Board approve employment of Lacey Gleason - Assistant Girls Soccer Coach. ROLL CALL: Yes - Buck, Essig, James, Ward, Nofsinger, Kopinski. No - None. MOTION CARRIED 6-0.

8.1.2.b. Buck motioned and James seconded that the Board approve employment of Caesar Martinez - Assistant Girls Soccer Coach. ROLL CALL: Yes - James, Ward, Essig, Buck, Nofsinger, Kopinski. No - None. MOTION CARRIED 6-0.

Washington Community High School Board of Education
Regular Board Meeting

8.2. The President announced that the next item for consideration was the issuance of not to exceed \$2,750,000 general obligation bonds to be issued by the District pursuant to Section 172.11 of the School Code for life safety projects related to the Washington Community High School Building and that the Board of Education would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The President then explained that the resolution sets forth the parameters for the issuance of said bonds and sale thereof by designated officials of the District and summarized the pertinent terms of said parameters, including the specific parameters governing the manner of sale, length of maturity, rates of interest, purchase price and tax levy for said bonds. Whereupon Member Kopinski presented and read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy.

Buck motioned and Nofsinger seconded that the Board approve the Resolution providing for the issue of not to exceed \$2,750,000 General Obligation School Bonds, Series 2025, of Community High School District Number 308, Tazewell County, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof. Karen Beverlin shared the S & P Rating AA-. All members were allowed to attend the meeting either in person or virtually. Roderick Eyres was not present in person or virtually. ROLL CALL: Yes - Essig, Nofsinger, James, Buck, Ward, Kopinski. No - None. MOTION CARRIED 6-0.

The Board reviewed the decision making process for the issuance of the bonds. The decision to issue bonds and the manner in which they will be sold was reviewed and researched for several months. The final amount and terms were deemed to be in the best interest of our taxpayers while still meeting the immediate needs of the district.

8.3. Nofsinger motioned and Buck seconded that the Board approve the contract with PJ Hoerr as construction manager for the WCHS 308 Torry Gym renovations. ROLL CALL: Yes - Nofsinger, Ward, Kopinski, Essig, Buck, James. No - None. MOTION CARRIED 6-0.

9. EXECUTIVE SESSION

Buck motioned and James seconded that the Board convene into executive session at 8:00 pm. ROLL CALL: Yes - Buck, Essig, James, Ward, Nofsinger, Kopinski. MOTION CARRIED 6-0.

9.1. 5 ILCS 120/2 (C)(21) - Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2:06.

9.2. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for

Washington Community High School Board of Education
Regular Board Meeting

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 8:46 PM.

10. **ACTION FOLLOWING EXECUTIVE SESSION**

10.1. Buck motioned and Essig seconded that the Board approve to destroy the closed executive session audios prior to July 2023 with the exception of those in October 2019.

ROLL CALL: Yes - Nofsinger, Essig, James, Buck, Ward, Kopinski. No - None. MOTION CARRIED 6-0.

10.2. Buck motioned and James seconded that the Board approve the action on the 6-month review of executive session minutes as presented. ROLL CALL: Yes - James, Kopinski, Ward, Nofsinger, Essig, Buck. No - None. MOTION CARRIED 6-0.

11. **ADJOURNMENT**

Buck motioned and Ward seconded that the Regular Board Meeting adjourn at 8:48PM.

ROLL CALL: All Yeas.

The next regular meeting is scheduled for February 10, 2025.

President

Secretary

Washington Community High School Board of Education
Curriculum Committee Meeting

Monday, January 27, 2025
3:00 PM
WCHS Administration Office

Minutes

1. CALL TO ORDER

The Curriculum Committee Meeting was called to order at 3:22 PM

2. ROLL CALL

Curriculum Committee Members in Attendance: Nofsinger, James, Eyres
Other Board Members in Attendance:Kopinski (3:44pm)
WCHS in Attendance: Freeman, Beverlin, Stevens, Raubach-Davis, Winter

3. VISITORS AND CORRESPONDENCE

None

4. GRADUATION POLICY AMENDMENT

Karen Stevens shared a policy change proposal. Policy 6:300 requires that all students successfully complete courses listed. Stevens explained there are rare cases where a course may need to be waived for a student. The change would add a clause giving the Superintendent or designee authority to waive one credit of non-core coursework in special circumstances. Students would still be required to earn 22.5 credits to graduate.

5. COURSE CHANGES

Discussion took place on changes needed in prerequisites for science classes and a fine arts class to begin the 2025-2026 school year. Eyres motioned and Nofsinger seconded that the Curriculum Committee recommend to the Board the course changes as presented. ROLL CALL: Yes - Eyres, James, Nofsinger. No - None. MOTION CARRIES 3-0.

6. STATE DIPLOMA PROPOSAL

Karen Stevens presented a proposal for the addition of a state diploma option as a pathway for graduation. This option would take a team approach and only apply to a small number of students.

7. WCHS CAREER PATHWAY

Holly Raubach-Davis gave an update that the ISBE career pathways including welding, education, and nursing have all been submitted. She is working on revisions requested BY ISBE and will resubmit. ISBE requesting revisions is a typical occurrence. WCHS career pathways are still in process. The criteria for these pathways was presented. Nofsinger motioned and Eyres seconded that the Curriculum Committee recommend to

Curriculum Committee Members: Eyres, James, Nofsinger,

Washington Community High School Board of Education
Curriculum Committee Meeting

the Board to approve the criteria for the WCHS Career Pathways. ROLL CALL: Yes - James, Nofsinger, Eyres. No - None. MOTION CARRIES 3-0.

8. **OTHER**

None.

9. **ADJOURNMENT**

Nofsinger motioned and James seconded to adjourn the meeting at 4:14 PM. All yeas. MOTION CARRIES 3-0.

President

Secretary

Curriculum Committee Members: Eyres, James, Nofsinger,

Washington Community High School Board of Education
Facilities Committee Meeting

January 31, 2025
1:30 PM
WCHS Administration Office

MINUTES

1. **CALL MEETING TO ORDER**

The meeting was called to order at 1:30 P.M.

2. **ROLL CALL**

Facilities Committee members in attendance: Ward, Essig, Nofsinger
WCHS in attendance: Freeman, Swanson, Winter

3. **VISITORS AND CORRESPONDENCE**

None

4. **TORRY GYM UPDATE**

The construction manager is reviewing material specs and planning a meeting with contractors in February. The start date for work is set for March 24th. Final drawings for bleachers are being reviewed.

5. **TORRY GYM FAQ PREVIEW**

Dr. Freeman shared the Torry Gym FAQ.

6. **DIVING BOARD**

Concerns have been shared about the condition of the current diving board. The committee agrees that the district should replace it since it will most likely not last through another season.

7. **SAFETY PROJECTS**

Recommendations from the safety committee were reviewed. Items discussed were installation of bollards, locking the exterior set of front entrance doors and installing a camera system, as well as an emergency generator.

8. **SUMMER PROJECTS**

Kyle Swanson is determining smaller projects for this summer. It is not expected that any summer projects will be bid out.

Washington Community High School Board of Education
Facilities Committee Meeting

9. **3 YEAR PLAN**

The committee reviewed estimates on options for the track and turf. Future projects were discussed including the expansion of needed trades space and location options.

10. **OTHER**

None.

11. **ADJOURNMENT**

Ward motioned and Nofsinger seconded that the Facilities Committee meeting adjourn at 2:47pm. ROLL CALL: All yeas.

President

Secretary

Washington Community High School Board of Education

Finance Committee Meeting

February 5, 2025

4:00 PM

WCHS Administration Office

Minutes

1. CALL TO ORDER

The Finance Committee Meeting was called to order at 4:02 P.M.

2. ROLL CALL

Finance Committee Members in Attendance: Buck, Kopinski, Essig

Additional Board Members in Attendance: Ward

WCHS in Attendance: Freeman, Beverlin, Winter

3. VISITORS AND CORRESPONDENCE

None

4. ACTIVITY BUSES

The final leases on the two district activity buses expire this summer. The committee discussed options for leasing 2 new activity buses and agreed on a 5 year lease with a buyout option at the end with Midwest Transit as the best option.

5. UTILITIES

Utility rate expiration dates were discussed. The committee agrees that Dr. Beverlin again tracks rate prices with companies and locks them in at her discretion.

6. FEES

Current district fees were discussed including registration fees, technology fees, and optional parking fees. The committee agreed to keep the current rates. Also discussed were food service fees. The district needs to increase breakfast and lunch fees to uphold federal guidelines. The committee agreed to choose the lowest rate increase possible, which is a .10 increase for each breakfast and lunch.

7. FURNITURE UPDATE

A recent Furniture Committee meeting was discussed. Samples have been ordered for viewing, testing, and checking quality. The computer labs will be the first project, ordering desks with computer mounts.

8. FEDERAL FUNDING FREEZE

The federal funding freeze was discussed. Funding for food is not currently being targeted. The freeze would impact the upcoming fiscal year, as we are currently spending FY24 funds.

Washington Community High School Board of Education
Finance Committee Meeting

9. FUTURE PROJECT FUNDING

As part of Board Goals, the plan is to bring Bernardi Securities in to discuss future funding options. The committee is looking for when and how much the district can bond without creating a tax rate increase. The committee discussed a possible referendum that would address district space issues and agreed on community involvement regarding needs and wants.

10. OTHER

Fundraising processes are currently being reviewed.

11. ADJOURNMENT

Buck motioned and Essig seconded to adjourn the Finance Committee Meeting at 5:13 pm. All yeas.

President

Secretary

WCHS Board of Education
Policy Committee Meeting Minutes

Feb 7, 2025

10:30 a.m.

WCHS Admin Office

1. **Call Meeting to Order**

The meeting was called to order at 10:30 a.m.

2. **Roll Call**

Committee members attending: Ward, James, and Eyres

WCHS administration attending: Beverlin, Freeman, and Winter

3. **Visitors and Correspondence**

None

4. **1st Reading of Press Plus Policy Packet - Issue 117**

Policy 2:10 and 2:150 under review and monitoring were discussed and all agreed upon the revisions presented. Policy 2:150 will be removed from the packet and added as a discussion item at the regular board meeting. All policies under minor changes or housekeeping, specific issue, and substantial in Issue 117, were reviewed and all agreed upon the revisions presented.

The second reading of Issue 117 will be conducted at the February 10th regular board meeting for approval.

5. **Cell Phone Policy Discussion**

Dr. Freeman discussed how the staff has concerns about cell phone policies. Several options have been suggested and he will keep the committee and board updated.

6. **Other**

None

7. **Adjournment**

Ward motioned and Eyres seconded that the meeting adjourn at 11:37 a.m.

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

President

Secretary

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110052		Athletics - Cross Country			
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		113.00	0.00	113.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	ITCCCA Clinic Jan 10-11 2025	17324	20241211LF	\$113.00
01/10/2025	APBU - Accounts Payable Batch Update		415.00	0.00	415.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Jogathon Spiritwear	17337	20250109LF	\$415.00
01/30/2025	APBU - Accounts Payable Batch Update		192.96	0.00	192.96
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Troy Walcott	Mileage Reimbursement - Jan 10 - 11 2025	17372	20250129LF	\$192.96
Totals for Account 11 Q 7300 0000 00 000 110052:			\$720.96	\$0.00	\$720.96
11 Q 7300 0000 00 000 110055		Athletics - Basketball (Boys)			
Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		1,080.00	0.00	1,080.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Travel Suits and Gear from Team Works	17318	20250107LF	\$1,080.00
01/08/2025	APBU - Accounts Payable Batch Update		28.24	0.00	28.24
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	Kroger	17324	20250107LF	\$28.24
01/30/2025	APBU - Accounts Payable Batch Update		239.47	0.00	239.47
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	American Cancer Society Inc	Coaches Vs Cancer Donations	17360	20250129LF	\$239.47
01/09/2025	CR - Cash Receipt Deposit		0.00	2,000.00	-2,000.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$2,000.00
01/28/2025	CR - Cash Receipt Deposit		0.00	239.47	-239.47
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 28 2025 Deposit		JANUARY2820	\$239.47
Totals for Account 11 Q 7300 0000 00 000 110055:			\$1,347.71	\$2,239.47	(\$891.76)

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110056		Athletics - Wrestling			
Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		1,260.54	0.00	1,260.54
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	CANTON HIGH SCHOOL	Entry Fee 1-18-2025 Girls Wrestling	17305	20250107LF	\$50.00
APBU	Dane Geirnaeirt	Wrestling Trainer Dec 14 & Dec 21 2024	17308	20250107LF	\$170.00
APBU	Danielle Guedet	Wrestling Trainer Dec 14 2024	17310	20250107LF	\$40.00
APBU	Jennifer Miller	Wrestling Scorekeeper Dec 14 & 21 2024	17316	20250107LF	\$190.00
APBU	Jessica Hermann	Wrestling Trainer Dec 21 2024	17312	20250107LF	\$40.00
APBU	MIKE HASTY	IHSA Certified body fat test	17311	20250107LF	\$320.00
APBU	Shannon Garcia	Wrestling Trainer Dec 14 and Dec 21 2024	17307	20250107LF	\$260.00
APBU	WCHS - General Fund	Workers 12/14/2024	17319	20250107LF	\$190.54
01/07/2025	APBU - Accounts Payable Batch Update		0.00	190.00	-190.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Jennifer Miller	Wrestling Scorekeeper Dec 14 & 21 2024	17316	20250107LF	(\$190.00)
01/08/2025	APBU - Accounts Payable Batch Update		2,008.67	0.00	2,008.67
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Jennifer Miller	Wrestling Scorekeeper Dec 14 & 21 2024	17322	20250107LF	\$190.00
APBU	Morton Community Bank (P3)	Country Inn & Suites Hotels - Wrestling 11/29-11/30	17325	20241213LF	\$650.49
APBU	Morton Community Bank (P3)	Comfort Inn & Suites - Wrestling Overnight Lodging	17325	20241213LF	\$459.08
APBU	Morton Community Bank (P3)	Comfort Inn Dekalb Wrestling 12/27/24-12/28/24	17325	20250107LF	\$709.10
01/10/2025	APBU - Accounts Payable Batch Update		1,622.10	0.00	1,622.10
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	BSN SPORTS LLC	Wrestling Coaches Gear - BSN Sports	17327	20250109LF	\$801.80
APBU	Michael Naab	Trophy Pro Shoppe	17334	20250109LF	\$627.30
APBU	WALZ SCALE CO	Scale Recalibration	17338	20250109LF	\$193.00
01/16/2025	APBU - Accounts Payable Batch Update		3.50	0.00	3.50
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS - General Fund	The Loft Design	17348	20250116LF	\$3.50
01/09/2025	CR - Cash Receipt Deposit		0.00	1,100.93	-1,100.93
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$1,100.93

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110056 Athletics - Wrestling

Post Date	Source Type		Debit	Credit	Net Activity
01/13/2025	CR - Cash Receipt Deposit		0.00	400.00	-400.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 13 2025 Deposit		JANUARY1320	\$400.00
01/16/2025	CR - Cash Receipt Deposit		0.00	375.00	-375.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 16 2025 Deposit		JANUARY1620	\$375.00
01/23/2025	CR - Cash Receipt Deposit		0.00	350.00	-350.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 23 2025 Deposit		JANUARY2320	\$350.00
01/28/2025	CR - Cash Receipt Deposit		0.00	400.00	-400.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 28 2025 Deposit		JANUARY2820	\$400.00
Totals for Account 11 Q 7300 0000 00 000 110056:			\$4,894.81	\$2,815.93	\$2,078.88

11 Q 7300 0000 00 000 110057 Athletics - Lacrosse (Boys)

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		105.78	0.00	105.78
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	2025 Men's Lacrosse Coaches Clinic January 18 2025	17324	20250107LF	\$105.78
01/10/2025	APBU - Accounts Payable Batch Update		3,129.96	0.00	3,129.96
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	BSN SPORTS LLC	New Travel bags to replace our original ones (old)	17327	20250109LF	\$2,228.16
APBU	BSN SPORTS LLC	Coaching staff attire	17327	20250109LF	\$901.80
01/23/2025	APBU - Accounts Payable Batch Update		487.28	0.00	487.28
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Zachary Davis	Reimbursement - approved meals/mileage	17350	20250123LF	\$487.28
01/09/2025	CR - Cash Receipt Deposit		0.00	243.00	-243.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$243.00
Totals for Account 11 Q 7300 0000 00 000 110057:			\$3,723.02	\$243.00	\$3,480.02

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110059 Athletics - Softball

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		607.74	0.00	607.74
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	Lodging NFCA Conference	17324	20250107LF	\$365.94
APBU	Morton Community Bank (P2)	Softball Meals	17324	20250107LF	\$241.80
01/30/2025	APBU - Accounts Payable Batch Update		454.10	0.00	454.10
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	BSN SPORTS LLC	Coaching attire	17363	20250129LF	\$454.10
Totals for Account 11 Q 7300 0000 00 000 110059:			\$1,061.84	\$0.00	\$1,061.84

11 Q 7300 0000 00 000 110062 Athletics - General (AD)

Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		1,680.00	0.00	1,680.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	1/4 zip pullovers	17318	20250107LF	\$1,680.00
01/10/2025	APBU - Accounts Payable Batch Update		859.90	0.00	859.90
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	BSN SPORTS LLC	bsn sports pull over sweatshirts	17327	20250109LF	\$859.90
01/31/2025	CR - Cash Receipt Deposit		0.00	225.00	-225.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 31 2025 Deposit		JANUARY3120	\$225.00
Totals for Account 11 Q 7300 0000 00 000 110062:			\$2,539.90	\$225.00	\$2,314.90

11 Q 7300 0000 00 000 110063 Athletics - Soccer (Boys)

Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		1,505.31	28.49	1,476.82
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	SOCCKER.COM	Purchase game socks, shorts, and practice jerseys	17317	20250107LF	\$1,476.82
01/08/2025	APBU - Accounts Payable Batch Update		194.53	0.00	194.53
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	KROGER CO - IN DIV	ORDER CAKE, COOKIES, DRINKS, PLATES,	17321	20250107LF	\$194.53
01/23/2025	APBU - Accounts Payable Batch Update		28.49	0.00	28.49
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	SOCCKER.COM	Adi Ent22 JSY/Med White	17357	20250123LF	\$28.49

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110063 Athletics - Soccer (Boys)

Post Date	Source Type	Debit	Credit	Net Activity
Totals for Account 11 Q 7300 0000 00 000 110063:		\$1,728.33	\$28.49	\$1,699.84

11 Q 7300 0000 00 000 110064 Athletics - Basketball (Girls)

Post Date	Source Type	Debit	Credit	Net Activity	
01/08/2025	APBU - Accounts Payable Batch Update	579.99	8.62	571.37	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Plaza Lanes - Bball Overnight Meals/Xmas party	17323	20250106LF	\$500.00
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$8.62)
APBU	Morton Community Bank (P3)	NFHS Subscription - Bball (Girls)	17325	20241213LF	\$79.99
01/10/2025	APBU - Accounts Payable Batch Update	234.00	0.00	234.00	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Christmas	17337	20250109LF	\$234.00
01/30/2025	APBU - Accounts Payable Batch Update	767.00	0.00	767.00	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	American Cancer Society Inc	Coaches Vs Cancer Donations 2025	17360	20250129LF	\$767.00
01/17/2025	CR - Cash Receipt Deposit		0.00	767.00	-767.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 17 2025 Deposit		JANUARY1720	\$767.00
Totals for Account 11 Q 7300 0000 00 000 110064:		\$1,580.99	\$775.62	\$805.37	

11 Q 7300 0000 00 000 110065 Athletics - Soccer (Girls)

Post Date	Source Type	Debit	Credit	Net Activity	
01/23/2025	APBU - Accounts Payable Batch Update	1,050.00	0.00	1,050.00	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Washington Strength and Conditioning LLC	Girls soccer - conditioning Nov & Dec 2024.	17359	20250123LF	\$1,050.00

Totals for Account 11 Q 7300 0000 00 000 110065:		\$1,050.00	\$0.00	\$1,050.00
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11 Q 7300 0000 00 000 110066 Athletics - Cheer (Competitive)

Post Date	Source Type	Debit	Credit	Net Activity	
01/07/2025	APBU - Accounts Payable Batch Update	250.00	0.00	250.00	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Fremd High School	Entry Fee Comp Cheer Invitational Jan 25 2025	17306	20250107LF	\$250.00

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110066 Athletics - Cheer (Competitive)

Post Date	Source Type		Debit	Credit	Net Activity
01/23/2025	APBU - Accounts Payable Batch Update		1,625.00	0.00	1,625.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	MICHAEL KANG	MKangBeats 1332 Regency Bridge Circle - Edmond,	17352	20250123LF	\$25.00
APBU	Project Love U	Project Love U workshop	17355	20250123LF	\$1,600.00
Totals for Account 11 Q 7300 0000 00 000 110066:			\$1,875.00	\$0.00	\$1,875.00

11 Q 7300 0000 00 000 110069 Athletics - Pantherettes

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		78.38	0.00	78.38
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Black Hip Hop Pants- never received	17326	20241213LF	\$78.38
01/10/2025	APBU - Accounts Payable Batch Update		825.00	0.00	825.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Illinois Drill Team Association (IDTA)	Entry Fees	17330	20250109LF	\$300.00
APBU	MAHOMET-SEYMOUR HS	Entry Fee	17331	20250109LF	\$200.00
APBU	MATTOON HIGH SCHOOL	Mattoon Dance Team	17332	20250109LF	\$75.00
APBU	OTTAWA TOWNSHIP HIGHSCHOO	Entry Fee	17335	20250109LF	\$250.00
01/23/2025	APBU - Accounts Payable Batch Update		135.00	0.00	135.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Illinois Drill Team Association (IDTA)	2025 Program Preorder	17351	20250123LF	\$135.00
01/30/2025	APBU - Accounts Payable Batch Update		225.00	0.00	225.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	McLean County Dance Association	McLean Country Dance Studio Rental	17365	20250130LF	\$150.00
APBU	Stryve Studios LLC	STRYVE STUDIOS RENTAL	17371	20250130LF	\$75.00
01/13/2025	CR - Cash Receipt Deposit		0.00	50.00	-50.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 13 2025 Deposit		JANUARY1320	\$50.00
Totals for Account 11 Q 7300 0000 00 000 110069:			\$1,263.38	\$50.00	\$1,213.38

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110100 *Activities - General (Barth)*

Post Date	Source Type		Debit	Credit	Net Activity
01/23/2025	APBU - Accounts Payable Batch Update		34.46	0.00	34.46
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Papa John's Pizza	Creative Writing - Meal	17354	20250123LF	\$34.46
Totals for Account 11 Q 7300 0000 00 000 110100:			\$34.46	\$0.00	\$34.46

11 Q 7300 0000 00 000 110102 *Activities - Art Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		52.96	7.18	45.78
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$7.18)
APBU	Morton Community Bank (PA)	Items for Dec. 11th Holiday Party	17326	20241213LF	\$52.96
Totals for Account 11 Q 7300 0000 00 000 110102:			\$52.96	\$7.18	\$45.78

11 Q 7300 0000 00 000 110103 *Activities - Business Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		0.00	10.06	-10.06
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$10.06)
Totals for Account 11 Q 7300 0000 00 000 110103:			\$0.00	\$10.06	(\$10.06)

11 Q 7300 0000 00 000 110106 *Activities - Auto/Construction Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		85.57	0.00	85.57
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	O'Reilly's Auto Parts	17324	20250107LF	\$52.03
APBU	Morton Community Bank (PA)	Starter Rebuild Kit for Project Bike	17326	20250107LF	\$33.54
01/16/2025	APBU - Accounts Payable Batch Update		89.99	0.00	89.99
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	James Frye	Reimbursement - Harbor Freight /Go Kart Engine	17343	20250116LF	\$89.99
Totals for Account 11 Q 7300 0000 00 000 110106:			\$175.56	\$0.00	\$175.56

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110109 *Activities - Book Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		105.50	0.00	105.50
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Craft items for STEAM into Star Wars	17326	20241213LF	\$105.50
01/16/2025	APBU - Accounts Payable Batch Update		27.74	0.00	27.74
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS - General Fund	Cafeteria - Cookies/Hot Cocoa	17348	20250116LF	\$27.74
01/13/2025	CR - Cash Receipt Deposit		0.00	244.45	-244.45
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 13 2025 Deposit		JANUARY1320	\$244.45
Totals for Account 11 Q 7300 0000 00 000 110109:			\$133.24	\$244.45	(\$111.21)

11 Q 7300 0000 00 000 110110 *Activities - Broadway Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		128.97	0.00	128.97
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Monicals	17323	20250106LF	\$128.97
01/09/2025	CR - Cash Receipt Deposit		0.00	20.00	-20.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$20.00
01/16/2025	CR - Cash Receipt Deposit		0.00	400.00	-400.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 16 2025 Deposit		JANUARY1620	\$400.00
Totals for Account 11 Q 7300 0000 00 000 110110:			\$128.97	\$420.00	(\$291.03)

11 Q 7300 0000 00 000 110113 *Activities - Science Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		0.00	5.75	-5.75
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$5.75)
Totals for Account 11 Q 7300 0000 00 000 110113:			\$0.00	\$5.75	(\$5.75)

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110115 Activities - Crafty Fashions Club

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		59.39	8.95	50.44
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	Refund	17324	20250107LF	(\$8.95)
APBU	Morton Community Bank (P2)	Dollar Tree for Oven Pads	17324	20241211LF	\$45.00
APBU	Morton Community Bank (PA)	HTV Vinyl for oven pads	17326	20241213LF	\$14.39
Totals for Account 11 Q 7300 0000 00 000 110115:			\$59.39	\$8.95	\$50.44

11 Q 7300 0000 00 000 110116 Activities - Cricut Club

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		0.00	5.75	-5.75
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$5.75)
Totals for Account 11 Q 7300 0000 00 000 110116:			\$0.00	\$5.75	(\$5.75)

11 Q 7300 0000 00 000 110121 Activities - French Club

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		0.00	8.62	-8.62
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$8.62)
Totals for Account 11 Q 7300 0000 00 000 110121:			\$0.00	\$8.62	(\$8.62)

11 Q 7300 0000 00 000 110122 Activities - Drama Club

Post Date	Source Type		Debit	Credit	Net Activity
01/16/2025	APBU - Accounts Payable Batch Update		150.00	0.00	150.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Kali Latham	Theatre Fest Registration Reimbursement	17345	20250116LF	\$75.00
APBU	Lindsay Endress	Theatre Fest Registration Reimbursement	17342	20250116LF	\$75.00
01/09/2025	CR - Cash Receipt Deposit		0.00	225.00	-225.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$225.00
01/16/2025	CR - Cash Receipt Deposit		0.00	75.00	-75.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 16 2025 Deposit		JANUARY1620	\$75.00
Totals for Account 11 Q 7300 0000 00 000 110122:			\$150.00	\$300.00	(\$150.00)

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110124 *Activities - Game Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		130.62	0.00	130.62
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Steam into Star wars supplies	17323	20250107LF	\$44.97
APBU	Morton Community Bank (PA)	STEAM into Star Wars materials	17326	20250107LF	\$85.65
01/13/2025	CR - Cash Receipt Deposit		0.00	344.45	-344.45
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 13 2025 Deposit		JANUARY1320	\$344.45

Totals for Account 11 Q 7300 0000 00 000 110124: **\$130.62** **\$344.45** **(\$213.83)**

11 Q 7300 0000 00 000 110127 *Activities - Impact*

Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		148.00	0.00	148.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Keps Sports Bar & Grill	IMPACT Luncheon order	17314	20250107LF	\$148.00

Totals for Account 11 Q 7300 0000 00 000 110127: **\$148.00** **\$0.00** **\$148.00**

11 Q 7300 0000 00 000 110129 *Activities - Intramurals*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		30.53	0.00	30.53
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	League Lobster (Intramurals Schedule Maker)	17324	20241211LF	\$30.53
01/28/2025	CR - Cash Receipt Deposit		0.00	130.00	-130.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 28 2025 Deposit		JANUARY2820	\$130.00

Totals for Account 11 Q 7300 0000 00 000 110129: **\$30.53** **\$130.00** **(\$99.47)**

11 Q 7300 0000 00 000 110130 *Activities - Journalism Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		120.00	0.00	120.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Illinois Journalism Education Association	Fall Conference 2024	17313	20250107LF	\$120.00

Totals for Account 11 Q 7300 0000 00 000 110130: **\$120.00** **\$0.00** **\$120.00**

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110131 *Activities - Speech Club*

Post Date	Source Type		Debit	Credit	Net Activity
01/30/2025	APBU - Accounts Payable Batch Update		500.00	0.00	500.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Pizza 150, Inc.	Catered lunch for Judges, IHSA Sectional Speech	17368	20250129LF	\$500.00
Totals for Account 11 Q 7300 0000 00 000 110131:			\$500.00	\$0.00	\$500.00

11 Q 7300 0000 00 000 110132 *Activities - Junior Class*

Post Date	Source Type		Debit	Credit	Net Activity
01/09/2025	CR - Cash Receipt Deposit		0.00	502.64	-502.64
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$502.64
01/16/2025	CR - Cash Receipt Deposit		0.00	647.69	-647.69
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 16 2025 Deposit		JANUARY1620	\$647.69
01/23/2025	CR - Cash Receipt Deposit		0.00	592.56	-592.56
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 23 2025 Deposit		JANUARY2320	\$592.56
01/29/2025	CR - Cash Receipt Deposit		0.00	994.16	-994.16
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 29 2025 Deposit		JANUARY2920	\$994.16
01/31/2025	CR - Cash Receipt Deposit		0.00	190.89	-190.89
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 31 2025 Deposit		JANUARY3120	\$190.89
Totals for Account 11 Q 7300 0000 00 000 110132:			\$0.00	\$2,927.94	(\$2,927.94)

11 Q 7300 0000 00 000 110133 *Activities - Chorus*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		168.43	0.00	168.43
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Madrigal supplies	17326	20241213LF	\$168.43
01/30/2025	APBU - Accounts Payable Batch Update		1,200.00	0.00	1,200.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Rock Solid Studio, LLC	Sound services for 2025 Madrigal Dinners--invoice	17370	20250129LF	\$1,200.00

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110133		Activities - Chorus			
Post Date	Source Type		Debit	Credit	Net Activity
01/17/2025	CR - Cash Receipt Deposit		0.00	3,700.00	-3,700.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 17 2025 Deposit		JANUARY1720	\$3,700.00
Totals for Account 11 Q 7300 0000 00 000 110133:			\$1,368.43	\$3,700.00	(\$2,331.57)

11 Q 7300 0000 00 000 110135		Activities - Operation Snowball			
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		705.37	0.00	705.37
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	snowball	17323	20250107LF	\$44.94
APBU	Morton Community Bank (PA)	Snowball Purchase 2025	17326	20250107LF	\$69.54
APBU	Morton Community Bank (PA)	Snowball Purchase 2025	17326	20250107LF	\$120.36
APBU	Morton Community Bank (PA)	Snowball Purchase 2025	17326	20250107LF	\$470.53
01/23/2025	APBU - Accounts Payable Batch Update		2,242.58	0.00	2,242.58
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Papa John's Pizza	Snowball Meals	17354	20250123LF	\$320.58
APBU	TEAM WORKS	Snowball Shirt	17358	20250123LF	\$1,922.00
Totals for Account 11 Q 7300 0000 00 000 110135:			\$2,947.95	\$0.00	\$2,947.95

11 Q 7300 0000 00 000 110136		Activities - Panther Perk			
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		234.78	0.00	234.78
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	KROGER CO - IN DIV	Perk Supplies	17321	20250107LF	\$50.72
APBU	KROGER CO - IN DIV	Perk Supplies	17321	20250107LF	\$19.95
APBU	Morton Community Bank (P2)	Jiffy.com	17324	20241211LF	\$125.05
APBU	Morton Community Bank (PA)	Perk Supplies	17326	20241213LF	\$32.07
APBU	Morton Community Bank (PA)	Perk Supplies	17326	20250107LF	\$6.99
01/16/2025	CR - Cash Receipt Deposit		0.00	160.00	-160.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 16 2025 Deposit		JANUARY1620	\$160.00

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110136 Activities - Panther Perk					
Post Date	Source Type		Debit	Credit	Net Activity
01/17/2025	CR - Cash Receipt Deposit		0.00	251.00	-251.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 17 2025 Deposit		JANUARY1720	\$251.00

Totals for Account 11 Q 7300 0000 00 000 110136: **\$234.78** **\$411.00** **(\$176.22)**

11 Q 7300 0000 00 000 110137 Activities - Preschool (FCS)					
Post Date	Source Type		Debit	Credit	Net Activity
01/09/2025	CR - Cash Receipt Deposit		0.00	300.00	-300.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$300.00
01/29/2025	CR - Cash Receipt Deposit		0.00	1,050.00	-1,050.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 29 2025 Deposit		JANUARY2920	\$1,050.00

Totals for Account 11 Q 7300 0000 00 000 110137: **\$0.00** **\$1,350.00** **(\$1,350.00)**

11 Q 7300 0000 00 000 110138 Activities - Renaissance Fair					
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		618.75	0.00	618.75
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Purchases for Renaissance Fair	17326	20241213LF	\$618.75

Totals for Account 11 Q 7300 0000 00 000 110138: **\$618.75** **\$0.00** **\$618.75**

11 Q 7300 0000 00 000 110139 Activities - Robotics Club					
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		574.95	0.00	574.95
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	West Coast Products - Robotics Supplies	17324	20250107LF	\$413.84
APBU	Morton Community Bank (P2)	Thrifty Bot LLC	17324	20250107LF	\$161.11
01/16/2025	APBU - Accounts Payable Batch Update		480.23	0.00	480.23
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	AndyMark Inc	Robotics parts	17340	20250116LF	\$257.43
APBU	AndyMark Inc	Robotics Parts	17340	20250116LF	\$102.31
APBU	Thrifty Bot LLC	Robotic Parts	17347	20250116LF	\$120.49

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110139 Activities - Robotics Club

Post Date	Source Type		Debit	Credit	Net Activity
01/23/2025	APBU - Accounts Payable Batch Update		2,355.56	0.00	2,355.56
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	McMaster-Carr	Robotics Parts	17353	20250123LF	\$472.50
APBU	Rev Robotics LLC	Rev Robotics	17356	20250123LF	\$1,883.06
01/30/2025	APBU - Accounts Payable Batch Update		845.54	0.00	845.54
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	AndyMark Inc	Robotics Parts	17361	20250129LF	\$58.33
APBU	AndyMark Inc	Robotics Parts	17361	20250129LF	\$146.41
APBU	McMaster-Carr	Robotics Parts	17366	20250129LF	\$444.03
APBU	Papa John's Pizza	Robotics - Meal	17367	20250129LF	\$196.77
01/13/2025	CR - Cash Receipt Deposit		0.00	500.00	-500.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 13 2025 Deposit		JANUARY1320	\$500.00
01/16/2025	CR - Cash Receipt Deposit		0.00	250.00	-250.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 16 2025 Deposit		JANUARY1620	\$250.00
01/28/2025	CR - Cash Receipt Deposit		0.00	150.00	-150.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 28 2025 Deposit		JANUARY2820	\$150.00
Totals for Account 11 Q 7300 0000 00 000 110139:			\$4,256.28	\$900.00	\$3,356.28

11 Q 7300 0000 00 000 110140 Activities - Scholastic Bowl

Post Date	Source Type		Debit	Credit	Net Activity
01/30/2025	APBU - Accounts Payable Batch Update		273.00	0.00	273.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Braker's Market	deli trays	17362	20250129LF	\$113.00
APBU	Catherine Reem	Scholastic Bowl Monitor January 25 2025	17369	20250129LF	\$60.00
APBU	Jerod Gross	Scholastic Bowl Monitor January 25 2025	17364	20250129LF	\$100.00
Totals for Account 11 Q 7300 0000 00 000 110140:			\$273.00	\$0.00	\$273.00

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110141 Activities - Senior Class					
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		0.00	14.37	-14.37
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$14.37)
Totals for Account 11 Q 7300 0000 00 000 110141:			\$0.00	\$14.37	(\$14.37)

11 Q 7300 0000 00 000 110143 Activities - Spanish Club					
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		0.00	11.50	-11.50
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$11.50)
Totals for Account 11 Q 7300 0000 00 000 110143:			\$0.00	\$11.50	(\$11.50)

11 Q 7300 0000 00 000 110144 Activities - Student Council					
Post Date	Source Type		Debit	Credit	Net Activity
01/10/2025	APBU - Accounts Payable Batch Update		24.99	0.00	24.99
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Melissa Warfield	cookies for winning class for canned food drive	17339	20250109LF	\$24.99
01/16/2025	APBU - Accounts Payable Batch Update		575.00	0.00	575.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Joey Davidson	DJ for Winter Dance Jan 25 2025	17341	20250116LF	\$575.00
01/29/2025	CR - Cash Receipt Deposit		0.00	570.00	-570.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 29 2025 Deposit		JANUARY2920	\$570.00
01/31/2025	CR - Cash Receipt Deposit		0.00	69.00	-69.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 31 2025 Deposit		JANUARY3120	\$69.00
Totals for Account 11 Q 7300 0000 00 000 110144:			\$599.99	\$639.00	(\$39.01)

11 Q 7300 0000 00 000 110146 Activities - WLCS Leadership & Community Service					
Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		0.00	14.37	-14.37
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$14.37)
Totals for Account 11 Q 7300 0000 00 000 110146:			\$0.00	\$14.37	(\$14.37)

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110147 *Activities - Yearbook*

Post Date	Source Type		Debit	Credit	Net Activity
01/09/2025	CR - Cash Receipt Deposit		0.00	87.00	-87.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$87.00
Totals for Account 11 Q 7300 0000 00 000 110147:			\$0.00	\$87.00	(\$87.00)

11 Q 7300 0000 00 000 110150 *Activities - CPR Health Fund*

Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		233.35	0.00	233.35
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	AMAZON BUSINESS	Face Shields for CPR	17304	20250107LF	\$233.35
Totals for Account 11 Q 7300 0000 00 000 110150:			\$233.35	\$0.00	\$233.35

11 Q 7300 0000 00 000 110152 *Activities - Hardship*

Post Date	Source Type		Debit	Credit	Net Activity
01/08/2025	APBU - Accounts Payable Batch Update		134.81	5.62	129.19
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	KROGER CO - IN DIV	Panther Pro Shop Supplies	17321	20250107LF	\$24.98
APBU	Morton Community Bank (P1)	Costco Sales Tax Refund	17323	20250106LF	(\$5.62)
APBU	Morton Community Bank (PA)	Amazon -	17326	20241213LF	\$42.85
APBU	Morton Community Bank (PA)	Amazon	17326	20241213LF	\$66.98
Totals for Account 11 Q 7300 0000 00 000 110152:			\$134.81	\$5.62	\$129.19

11 Q 7300 0000 00 000 110153 *Activities - Unified PE*

Post Date	Source Type		Debit	Credit	Net Activity
01/10/2025	APBU - Accounts Payable Batch Update		302.00	0.00	302.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Unified cheer uniform t shirts.	17337	20250109LF	\$302.00
01/23/2025	APBU - Accounts Payable Batch Update		276.00	0.00	276.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Unified class shirts for new students this semester.	17358	20250123LF	\$276.00
Totals for Account 11 Q 7300 0000 00 000 110153:			\$578.00	\$0.00	\$578.00

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110174 Activities - Chess Club					
Post Date	Source Type		Debit	Credit	Net Activity
01/23/2025	APBU - Accounts Payable Batch Update		216.00	0.00	216.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Chess shirts	17358	20250123LF	\$216.00
Totals for Account 11 Q 7300 0000 00 000 110174:			\$216.00	\$0.00	\$216.00

11 Q 7300 0000 00 000 110180 Activities - Unified Art					
Post Date	Source Type		Debit	Credit	Net Activity
01/23/2025	CR - Cash Receipt Deposit		0.00	1,000.00	-1,000.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 23 2025 Deposit		JANUARY2320	\$1,000.00
Totals for Account 11 Q 7300 0000 00 000 110180:			\$0.00	\$1,000.00	(\$1,000.00)

11 Q 7300 0000 00 000 110200 General					
Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		576.00	0.00	576.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Staff Shirts	17318	20250107LF	\$576.00
01/08/2025	APBU - Accounts Payable Batch Update		219.93	0.00	219.93
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	UPS Shipping - return	17324	20241211LF	\$13.90
APBU	Morton Community Bank (PA)	Amazon - pajamas	17326	20241213LF	\$206.03
01/31/2025	J - Journal Entry		0.00	580.07	-580.07
SRC	Name	Description	Check Number	Identifier	Detail Amount
J		Interest - January 2025		2025131LF	(\$580.07)
Totals for Account 11 Q 7300 0000 00 000 110200:			\$795.93	\$580.07	\$215.86

11 Q 7300 0000 00 000 110201 General - Co-op (Special Education)					
Post Date	Source Type		Debit	Credit	Net Activity
01/07/2025	APBU - Accounts Payable Batch Update		112.50	0.00	112.50
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	MICHAELS ITALIAN FEAST LLC	Special Ed Co-Op Meal	17315	20250107LF	\$112.50
01/08/2025	APBU - Accounts Payable Batch Update		573.39	0.00	573.39
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	KROGER CO - IN DIV	SPED CO-OP SUPPLIES	17321	20250107LF	\$86.92

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110201 General - Co-op (Special Education)

Post Date	Source Type	Debit	Credit	Net Activity	
01/08/2025	APBU - Accounts Payable Batch Update	573.39	0.00	573.39	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Pizza Hut	17323	20250106LF	\$68.64
APBU	Morton Community Bank (P2)	Oriental Trading Company	17324	20241211LF	\$113.82
APBU	Morton Community Bank (PA)	Supplies for stocking stuffer project for EPIC	17326	20250107LF	\$304.01
Totals for Account 11 Q 7300 0000 00 000 110201:		\$685.89	\$0.00	\$685.89	

11 Q 7300 0000 00 000 110209 General - Scholarships

Post Date	Source Type	Debit	Credit	Net Activity	
01/09/2025	CR - Cash Receipt Deposit	0.00	1,500.00	-1,500.00	
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$1,500.00
Totals for Account 11 Q 7300 0000 00 000 110209:		\$0.00	\$1,500.00	(\$1,500.00)	

11 Q 7300 0000 00 000 110210 General - Concessions

Post Date	Source Type	Debit	Credit	Net Activity	
01/07/2025	APBU - Accounts Payable Batch Update	257.41	0.00	257.41	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	GORDON FOOD SERVICE INC	Concessions	17309	20250107LF	\$92.41
APBU	WCHS Band Boosters, Inc.	Popcorn Sales 12/17/2024	17320	20250107LF	\$165.00
01/10/2025	APBU - Accounts Payable Batch Update	1,323.45	0.00	1,323.45	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Cosgrove Distributors Inc	Concessions	17328	20250109LF	\$593.12
APBU	GORDON FOOD SERVICE INC	Concessions	17329	20250109LF	\$41.98
APBU	MICHAELS ITALIAN FEAST LLC	Concessions	17333	20250109LF	\$112.50
APBU	MICHAELS ITALIAN FEAST LLC	Concessions	17333	20250109LF	\$112.50
APBU	PEPSI-COLA BOTTLERS	Concessions	17336	20250109LF	\$463.35
01/16/2025	APBU - Accounts Payable Batch Update	720.59	0.00	720.59	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	GORDON FOOD SERVICE INC	Concessions	17344	20250116LF	\$397.00
APBU	Papa John's Pizza	Concessions 12 10 2024	17346	20250116LF	\$45.44
APBU	Papa John's Pizza	Concessions 12 10 2024	17346	20250116LF	\$51.44
APBU	Papa John's Pizza	Concessions 12 17 2024	17346	20250116LF	\$37.45

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

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11 Q 7300 0000 00 000 110210 General - Concessions

Post Date	Source Type		Debit	Credit	Net Activity
01/16/2025	APBU - Accounts Payable Batch Update		720.59	0.00	720.59
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Papa John's Pizza	Concessions 12 17 2024	17346	20250116LF	\$37.44
APBU	Papa John's Pizza	Concessions 1 7 2025	17346	20250116LF	\$29.46
APBU	Papa John's Pizza	Concessions 1 7 2025	17346	20250116LF	\$35.46
APBU	Papa John's Pizza	Concessions 1 11 2025	17346	20250116LF	\$43.45
APBU	Papa John's Pizza	Concessions 1 11 2025	17346	20250116LF	\$43.45
01/23/2025	APBU - Accounts Payable Batch Update		1,102.59	0.00	1,102.59
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Cosgrove Distributors Inc	Concessions	17349	20250123LF	\$74.60
APBU	Cosgrove Distributors Inc	Concessions	17349	20250123LF	\$872.19
APBU	Papa John's Pizza	Concessions Girls Bball 1/14/2025	17354	20250123LF	\$29.46
APBU	Papa John's Pizza	Concessions - Boys Bball 1/17/2025	17354	20250123LF	\$37.45
APBU	Papa John's Pizza	Concessions - Boys Bball 1/17/2025	17354	20250123LF	\$37.45
APBU	Papa John's Pizza	Concessions - Girls Bball 1/14/2025	17354	20250123LF	\$51.44
01/30/2025	APBU - Accounts Payable Batch Update		552.30	0.00	552.30
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Papa John's Pizza	Concessions	17367	20250129LF	\$29.46
APBU	Papa John's Pizza	Concessions	17367	20250129LF	\$29.46
APBU	Papa John's Pizza	Concessions	17367	20250129LF	\$35.46
APBU	Papa John's Pizza	Concessions	17367	20250129LF	\$35.46
APBU	Papa John's Pizza	Concessions	17367	20250129LF	\$35.46
APBU	WCHS Band Boosters, Inc.	Popcorn Sales Jan 17&28 2025	17373	20250129LF	\$387.00
01/09/2025	CR - Cash Receipt Deposit		0.00	1,220.43	-1,220.43
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 9 2025 Deposit		JANUARY9202	\$1,220.43
01/13/2025	CR - Cash Receipt Deposit		0.00	548.35	-548.35
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		JANUARY 13 2025 Deposit		JANUARY1320	\$548.35

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110210		General - Concessions		
Post Date	Source Type	Debit	Credit	Net Activity
01/16/2025	CR - Cash Receipt Deposit	0.00	629.30	-629.30
SRC	Name	Description	Check Number	Identifier
CR		JANUARY 16 2025 Deposit		JANUARY1620
				\$629.30
01/23/2025	CR - Cash Receipt Deposit	0.00	760.69	-760.69
SRC	Name	Description	Check Number	Identifier
CR		JANUARY 23 2025 Deposit		JANUARY2320
				\$760.69
01/29/2025	CR - Cash Receipt Deposit	0.00	1,335.66	-1,335.66
SRC	Name	Description	Check Number	Identifier
CR		JANUARY 29 2025 Deposit		JANUARY2920
				\$1,335.66
01/31/2025	CR - Cash Receipt Deposit	0.00	275.11	-275.11
SRC	Name	Description	Check Number	Identifier
CR		JANUARY 31 2025 Deposit		JANUARY3120
				\$275.11
Totals for Account 11 Q 7300 0000 00 000 110210:		\$3,956.34	\$4,769.54	(\$813.20)
Totals for Q - Equity:		\$40,349.17	\$25,773.13	\$14,576.04
Grand Total:		\$40,349.17	\$25,773.13	\$14,576.04

Account Activity Detail

Date Range: 01/01/2025 - 01/31/2025

Washington CHSD 308

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	\$40,349.17	\$25,773.13	\$14,576.04
Grand Total:	\$40,349.17	\$25,773.13	\$14,576.04

Activity Accounts

Account Description	Balance as of January 31 2025
Activities - Advocates For Awareness	417.96
Activities - After Midnight	5,985.20
Activities - Agriculture Club	174.74
Activities - Art Club	1,273.22
Activities - Auto/Construction Club	1,194.84
Activities - Band	7,308.56
Activities - Bass Fishing Club	3,901.78
Activities - Bloom	5,322.75
Activities - Book Club	2,520.27
Activities - Broadway Club	15,525.61
Activities - Business Club	1,631.06
Activities - Catering	281.53
Activities - Chess Club	3,228.33
Activities - Chorus	8,732.52
Activities - Counseling	1,142.43
Activities - CPR Health Fund	1,026.93
Activities - Crafty Fashions Club	1,260.95
Activities - Cricut Club	169.2
Activities - Drama Club	9,099.37
Activities - Driving Skills For Life	2,341.39
Activities - Engineering Technology Club	278.69
Activities - Fellowship Of Christian Students	490.69
Activities - Fitness Club	9,746.35
Activities - Former Class Funds	14,300.53
Activities - French Club	993.74
Activities - Freshman Class	500
Activities - Game Club	1,721.11
Activities - Gay Straight Alliance (GSA)	165.82
Activities - General (Barth)	4,080.37
Activities - Global Affairs Club	267.65
Activities - Hardship	8,806.30
Activities - Impact	2,724.27
Activities - International Club	354.07
Activities - Intramurals	3,214.97
Activities - Journalism Club	117.75
Activities - Junior Class	22,730.67
Activities - Mathletes	181.51
Activities - National Honor Society	6,642.44
Activities - Operation Snowball	695.42
Activities - Panther Perk	1,496.64
Activities - Preschool (FCS)	12,682.11
Activities - Renaissance Fair	1,096.31
Activities - Robotics Club	13,094.26
Activities - Scholastic Bowl	552.08
Activities - Science Club	1,066.59

Activities - Senior Class	10,812.62
Activities - Sophomore Class	931.21
Activities - Spanish Club	1,173.85
Activities - Speech Club	-2,647.28
Activities - Student Council	7,094.89
Activities - Trap Shooting Club	0
Activities - Unified Art	562.65
Activities - Unified PE	706
Activities - Welding Club	1,121.59
Activities - WLCS Leadership & Community Service	4,145.02
Activities - Yearbook	5,103.32
Athletics - Baseball	3,883.68
Athletics - Basketball (Boys)	9,415.98
Athletics - Basketball (Girls)	1,755.32
Athletics - Cheer (Basketball)	0
Athletics - Cheer (Competitive)	2,882.24
Athletics - Cheer (Football)	1,523.99
Athletics - Cross Country	9,158.64
Athletics - Football	140
Athletics - General (AD)	-6,624.83
Athletics - Golf	4,651.22
Athletics - Lacrosse (Boys)	4,156.44
Athletics - Lacrosse (Girls)	2,953.98
Athletics - Pantherettes	8,819.53
Athletics - Pep Club	1,693.18
Athletics - Soccer (Boys)	14,817.76
Athletics - Soccer (Girls)	8,786.03
Athletics - Softball	6,054.54
Athletics - Special Events	487.95
Athletics - Swimming	209.13
Athletics - Tennis (Boys)	11,834.87
Athletics - Tennis (Girls)	17,816.04
Athletics - Track (Boys)	3,521.86
Athletics - Track (Girls)	0
Athletics - Volleyball	13,392.83
Athletics - Wrestling	4,841.23
General	47,618.79
General - Concessions	9,798.80
General - Co-op (Special Education)	9,936.69
General - Co-op (T. Gardner)	2,942.29
General - Donations (Five Points Bleacher)	2,650.00
General - Donations (General)	1,625.00
General - Donations (Logan Smith Memorial)	12,305.00
General - Grants	1,000.00
General - Pepsi & 7Up Mkt	0
General - Raymond Torry Professional Development	3,502.00
General - Scholarships	15,449.55

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alpha Baking Company,		250404006034	20250122B	Cafe Supplies	01/06/2025	236354	339.95
Alpha Baking Company,		250404013028	20250207B	Cafe Supplies	01/13/2025	236354	65.25
Alpha Baking Company,		250404028013	20250206B	Cafe Supplies	01/28/2025	236354	261.00
Alpha Baking Company,		250404034030	20250206B	Cafe Supplies	02/03/2025	236354	321.75
Alpha Baking Company, Inc.			987.95				
Alstat, Cohen Mitchell		Athletics Feb25	20250205KL	Stats	02/05/2025	236355	60.00
Alstat, Cohen Mitchell			60.00				
Alstat, Teague Boyer		Athletics Feb25	20250205KL	Stats	02/05/2025	236356	60.00
Alstat, Teague Boyer			60.00				
AMEREN CILCO		20250204-1028	20250206B	Gas Acct 5294731028	02/04/2025	236357	139.77
AMEREN CILCO		20250204-1001	20250206B	Gas Acct 9467381001	02/04/2025	236358	5,307.07
AMEREN CILCO		20250204-4007	20250206B	Gas Acct 6345014007	02/04/2025	236358	214.27
AMEREN CILCO		20250204-6012	20250206B	Gas Acct 2211156012	02/04/2025	236358	543.22
AMEREN CILCO			6,204.33				
ArbiterPay Trust		FY25 Spring Sports	ArbiterPay0	FY25 Spring Sports - Official Pay	02/06/2025	9000001534	21,998.00
ArbiterPay Trust Account			21,998.00				
BIO CORPORATION	8702500029	4216	20250205B	Single Injected Rats	01/29/2025	236359	183.58
BIO CORPORATION			183.58				
Blick Art Materials LLC	8402500031	4734263	20250205B	Classroom Supplies	01/25/2025	236360	210.90
Blick Art Materials LLC			210.90				
BLOOMINGTON HIGH		EntryFee 031525	20250204KL	Girls Track Meet	02/04/2025	236486	250.00
BLOOMINGTON HIGH			250.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bradfield's Computer	0002500444	574787	20250205B	Tech Supplies	01/15/2025	236487	99.90
Bradfield's Computer Supply			99.90				
Bradford, Anne		020425	20250204KL	Communication Consulting December 3,	02/04/2025	9000001535	722.25
Bradford, Anne			722.25				
Brecklins Service		20250131	20250207B	January 2025 Fuel	01/31/2025	236488	920.73
Brecklins Service Center			920.73				
Brooks, Jeffrey J		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001536	350.00
Brooks, Jeffrey J			350.00				
Brown, Keesa		LR FY25	20250122KL	Lunch Acct Rfnd	01/22/2025	236489	88.70
Brown, Keesa			88.70				
BSN SPORTS LLC	5002500064	928585065	20250124B	Team hitting jackets	01/21/2025	236490	619.60
BSN SPORTS LLC			619.60				
Bushue Background		Washington308-20250131	20250207KL	Background checks	02/07/2025	236491	240.00
Bushue Background		Washington308EHR-	20250207KL	EHR Check	02/07/2025	236491	64.00
Bushue Background			304.00				
Carle Health Methodist		8177	20250206B	Staff Development	01/26/2025	236492	99.00
Carle Health Methodist			99.00				
CAROLINA	8702500030	52840723 RI	20250205B	Euglena, Living - Classroom Supply	01/28/2025	236493	21.05
CAROLINA	8702500030	52840723RI	20250129B	Euglena, Living - Classroom Supply	01/28/2025	236493	21.05
CAROLINA BIOLOGICAL			42.10				
Carrillo St John, Lora		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001537	1,267.71
Carrillo St John, Lora Beth			1,267.71				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDS OFFICE		INV1668554	20250124B	Contract Base Rate CONT12554-02	01/12/2025	236494	54.00
CDS OFFICE	0002500442	INV1667770	20250123B	Toner	01/09/2025	236494	1,181.01
CDS OFFICE	0002500464	INV1670454	20250129B	Toner	01/22/2025	236494	490.60
CDS OFFICE			1,725.61				
Central II Produce		0132950	20250123B	Cafe supplies	01/07/2025	236495	-52.00
Central II Produce		01329593	20250123B	Cafe supplies	01/23/2025	236495	-93.25
Central II Produce		10849016	20250122B	Cafe Supplies	01/15/2025	236495	289.50
Central II Produce		10881126	20250123B	Cafe Supplies	01/07/2025	236495	227.50
Central II Produce		10885918	20250123B	Cafe supplies	01/07/2025	236495	85.00
Central II Produce		10900665	20250122B	Cafe Supplies	01/13/2025	236495	310.75
Central II Produce		10903175	20250129B	Cafe Supplies	01/22/2025	236495	289.50
Central II Produce		10920887	20250129B	Cafe Supplies	01/20/2025	236495	459.25
Central II Produce		10926068	20250205B	Cafe Supplies	01/29/2025	236495	289.50
Central II Produce		10946993	20250205B	Cafe Supplies	01/27/2025	236495	177.20
Central II Produce		10949261	20250207B	Cafe Supplies	02/05/2025	236495	289.50
Central II Produce		10968638	20250205B	Cafe Supplies	02/03/2025	236495	141.10
Central II Produce		10976754	20250205B	Cafe Supplies	02/03/2025	236495	49.90
Central II Produce (What			2,463.45				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHILDRENS HOME		INV1046549	20250116B	WCHS -December 2024	01/09/2025	236496	4,499.40
CHILDRENS HOME			4,499.40				
CITY OF		20250122-9700	20250206B	Acct 0410-009700-00	01/22/2025	236497	2,147.96
CITY OF		20250122-9725	20250206B	Acct 0410-009725-00	01/22/2025	236497	21.31
CITY OF		20250122-9740	20250206B	Acct 0410-009740-00	01/22/2025	236497	9.54
CITY OF		20250122-9760	20250206B	Acct 0410-009760-00	01/22/2025	236497	27.02
CITY OF		20250122-9790	20250206B	Acct 0410-009790-00	01/22/2025	236497	9.54
CITY OF		20250122-9850	20250206B	Acct 0410-009850-00	01/22/2025	236497	47.30
CITY OF WASHINGTON			2,262.67				
Citylink		000000019012	20250123B	Cust 00000325 - December 2024	12/31/2024	236498	44.00
Citylink			44.00				
Clinton High School		EntryFee 032225	20250204KL	Girls Track Meet	02/04/2025	236499	300.00
Clinton High School			300.00				
Comcast		20250201	20250206B	Acct 8771 20 307 0340963	02/01/2025	236500	160.03
Comcast			160.03				
DE LAGE LANDEN FIN		589166554	20250123B	CONTRACT #500-50365034	01/21/2025	236501	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				
Elmwood High School		EntryFee 012525	20250123KL	Speech Meet - 01/25/2025	01/23/2025	236502	375.00
Elmwood High School			375.00				
Embrace Education		18010	20250122B	IL EmbraceDS - 5%	01/22/2025	236503	2.16
Embrace Education			2.16				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
E-RATE FUNDING		250123	20250129B	E-Rate Services FY25 07/01/25-	01/23/2025	236504	1,000.00
E-RATE FUNDING Solutions,			1,000.00				
FIVE STAR WATER		20250103-97154	20250207B	Acct 97154 - Bottled Water	01/30/2025	236505	21.55
FIVE STAR WATER			21.55				
Freeman, Kyle William		Miles Feb25	20250207KL	Mileage Reimbursement January 2025	02/07/2025	236506	131.60
Freeman, Kyle William			131.60				
Fresh Start Academy		SESINV-044834	20250206B	Out of District Tuition-Janaury 2025	01/31/2025	236507	3,774.73
Fresh Start Academy		SYSINV-017112	20250206B	Out of District Transportation -January	01/31/2025	236508	1,657.37
Fresh Start Academy			5,432.10				
FRONTIER		20250201-3167	20250206B	Phone Line	02/01/2025	236509	1,630.22
FRONTIER		20250201-5031	20250206B	Phone Line	02/01/2025	236509	66.16
FRONTIER			1,696.38				
GABBERTS CLEANING		9368	20250116B	Janitorial Services	01/01/2025	236385	30,097.17
GABBERTS CLEANING			30,097.17				
Garrison, Belayne G.		Athletics Feb25	20250205KL	Security	02/05/2025	236386	400.00
Garrison, Belayne G.			400.00				
Garske, Daniel Joseph		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001538	10.00
Garske, Daniel Joseph			10.00				
GORDON FOOD		831408450B	20250130B	Cafe Supplies	10/24/2024	236387	197.45
GORDON FOOD		831412380	20250206B	Cafe Supplies	01/16/2025	236387	84.92
GORDON FOOD		9017941215B	20250122B	Cafe Supplies	01/07/2025	236387	2,172.91
GORDON FOOD		9018185256	20250122B	Cafe Supplies	01/14/2025	236387	2,584.35

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FOOD		9018417529	20250129B	Cafe Supplies	01/21/2025	236387	1,303.22
GORDON FOOD		9018654664	20250205B	Cafe Supplies	01/28/2025	236387	1,799.37
GORDON FOOD		901894654	20250205B	Cafe Supplies	02/04/2025	236387	2,630.16
GORDON FOOD SERVICE			10,772.38				
GRAYBAR		9340436699	20250123B	Maintenance Supplies	01/10/2025	236388	180.40
GRAYBAR		9340689156	20250207B	Maintenance supplies	01/30/2025	236388	78.27
GRAYBAR			258.67				
GreatAmerica Financial		38432824	20250129B	Acct# 009-1930584-000	01/28/2025	236389	202.00
GreatAmerica Financial			202.00				
Green, Joshua		Athletics Feb25	20250205KL	Tickets	02/05/2025	236390	55.00
Green, Joshua			55.00				
Hammer, Karen		Reimb Feb25	20250204KL	Costco Reimbursement	02/04/2025	9000001539	81.73
Hammer, Karen Elizabeth			81.73				
Herff Jones, LLC		005252	20250130B	Graduation Basic Bundle	01/23/2025	236391	256.80
Herff Jones, LLC			256.80				
Holzhauser, Roger L		Athletics Feb25	20250205KL	Scoreboard	02/05/2025	236392	180.00
Holzhauser, Roger L			180.00				
Horton, Roger Lynn		Reimb Feb25	20250124KL	Asbestos Training Reimbursement	01/24/2025	9000001540	31.06
Horton, Roger Lynn			31.06				
Hostetter, Brian		DCR FY25	20250203KL	DC Refund	02/03/2025	236393	50.00
Hostetter, Brian			50.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IASA	0002500460	84-022525-AI	20250203KL	Empowering Illinois Schools to Thrive in	01/27/2025	236394	250.00
IASA			250.00				
IASBO IL Association of	0002500462	0063769	20250123KL	Bookkeeper Conference - Ledger,	01/23/2025	236395	205.00
IASBO IL Association of		0064058	20250128KL	2024-25 Dues (K Ledger)	01/28/2025	236396	100.00
IASBO IL Association of	0002500467	0064140	20250129KL	Essentials of Payroll for the School	01/29/2025	236397	190.00
IASBO IL Association of			495.00				
IDEAL		65043	20250124B	Maintenance Training	01/23/2025	236398	400.00
IDEAL ENVIRONMENTAL			400.00				
IL Office of the State		9705502	20250116B	CERTIFICATION FEES	01/16/2025	236399	280.00
IL Office of the State Fire			280.00				
Illinois Association for	0002500406	9152	20250205B	CTE Conference Feb 13-14th 2025 -	02/04/2025	236400	375.00
Illinois Association for Career			375.00				
Illinois Digital Educators	0002500268	IDEA25-0009-0856	20250116B	2025 IDEACon Conference	01/14/2025	236401	239.00
Illinois Digital Educators			239.00				
Illinois Music Education	8412500004	20250115-2025	20250123B	Conference registration--L. Reem	01/15/2025	236402	100.00
Illinois Music Education			100.00				
Illinois School for the		20250109	20250123B	Transportation 12.06.2024-01.07.2025	01/09/2025	236403	111.00
Illinois School for the Deaf			111.00				
Illinois School for the		20250109-JT	20250122B	Student Transportation	01/09/2025	236404	483.00
Illinois School for the Visually			483.00				
ILLINOIS TOLLWAY		G129000008065	20250207B	Acct 2004647579	01/08/2025	236405	81.80
ILLINOIS TOLLWAY			81.80				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Innovative Foodservice	0002500452	81934	20250130B	Ice Machine - Food Service	01/14/2025	236406	4,967.09
Innovative Foodservice			4,967.09				
IWIRC		416747	20250122B	#10325041 Onsite Visit 01.07.2025	01/21/2025	236407	1,108.00
IWIRC			1,108.00				
J C Dillon Inc		60453	20250122B	MAINTENANCE SERVICES	12/30/2024	236408	11,870.00
J C Dillon Inc			11,870.00				
J.W. PEPPER & SON,		367107593	20250129B	Choral Supplies	01/07/2025	236409	64.94
J.W. PEPPER & SON,		367111724	20250129B	Choral Supplies	01/08/2025	236409	107.00
J.W. PEPPER & SON,		367114921	20250129B	Choral Supplies	01/08/2025	236409	18.25
J.W. PEPPER & SON,		367119926	20250129B	Band Supplies	01/09/2025	236409	14.98
J.W. PEPPER & SON,		367132697	20250129B	Band Supplies	01/13/2025	236409	29.98
J.W. PEPPER & SON,		367143100	20250129B	Band Supplies	01/14/2025	236409	36.49
J.W. PEPPER & SON,		367156771	20250129B	Band Supplies	01/15/2025	236409	39.18
J.W. PEPPER & SON,		367159373	20250129B	Choral Supplies	01/16/2025	236409	124.66
J.W. PEPPER & SON,		367185757	20250129B	Band Supplies	01/22/2025	236409	227.00
J.W. PEPPER & SON,		367185758	20250129B	Band Supplies	01/22/2025	236409	55.47
J.W. PEPPER & SON,		367206370	20250206B	Band Supplies	01/27/2025	236409	43.00
J.W. PEPPER & SON,		367217485	20250206B	Band Supplies	01/28/2025	236409	125.00
J.W. PEPPER & SON,		367220571	20250206B	Band supplies	01/29/2025	236409	27.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. PEPPER & SON,		367229479	20250206B	Band Supplies	01/30/2025	236409	24.00
J.W. PEPPER & SON,		367235083	20250206B	Band Supplies	01/31/2025	236409	85.00
J.W. PEPPER & SON, INC.			1,021.95				
JD Drama Publishing	8302500009	15915	20250123B	JD Drama Publishing - https:	10/21/2024	236410	25.00
JD Drama Publishing			25.00				
Joe's Towing &		908172	20250128KL	Towing - Bus #3	01/28/2025	236411	390.00
Joe's Towing & Recovery			390.00				
KEDbluestone Inc.		124-118-1	20250206B	HVAC Upgrades WCHS Torry Gym	02/22/2025	236412	30,885.30
KEDbluestone Inc.			30,885.30				
Ken's Oil Service, Inc		K556465	20250207B	Fuel Acct WASHHISC	01/15/2025	236413	1,420.20
Ken's Oil Service, Inc		k557081	20250206B	Fuel Acct WASHHISC	01/01/2025	236413	2,589.59
Ken's Oil Service, Inc		K557116	20250206B	FUELS/LUBRICANTS ACCT 80040076	01/31/2025	236413	141.80
Ken's Oil Service, Inc			4,151.59				
Kidder Music Service,		61662A	20250129B	Band Supplies	01/02/2025	236414	58.48
Kidder Music Service,		61954	20250206B	Band Supplies	01/07/2025	236414	54.00
Kidder Music Service,		62188	20250206B	Band supplies	01/09/2025	236414	3,150.00
Kidder Music Service,		65448	20250206B	Band Supplies	01/23/2025	236414	52.95
Kidder Music Service, Inc.			3,315.43				
KOHL WHOLESALE		1028705-1	20250123B	cafe supplies	08/16/2024	236415	3.00
KOHL WHOLESALE		1038941	20250124B	Original invoice 1035956	08/26/2024	236415	-506.43
KOHL WHOLESALE		1076372-1	20250124B	Cafe Supplies	09/27/2024	236415	-0.70

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESale		1105358-1	20250124B	credit memo 112725	10/25/2024	236415	-33.85
KOHL WHOLESale		1112725-1	20250124B	Credit memo 1116839	11/05/2024	236415	-26.28
KOHL WHOLESale		1173602	20250123B	acct 96528	01/10/2025	236415	5,136.55
KOHL WHOLESale		1179724	20250122B	Cafe Supplies	01/17/2025	236415	9,508.74
KOHL WHOLESale		1185608	20250129B	Cafe Supplies	01/24/2025	236415	5,669.48
KOHL WHOLESale		1192156	20250205B	Cafe Supplies	01/31/2025	236415	9,402.51
KOHL WHOLESale		1198704	20250207B	Cafe Supplies	02/07/2025	236415	5,283.90
KOHL WHOLESale			34,436.92				
KROGER CO - IN DIV	0002500435	161835	20250205B	Staff Institute Supplies	01/04/2025	236416	5.58
KROGER CO - IN DIV	0002500453	036783	20250205B	SPED Supplies	01/14/2025	236416	17.56
KROGER CO - IN DIV			23.14				
Lacrosse Balls Direct	5002500059	101129-1	20250205B	lacrosse balls and bag	01/14/2025	236417	530.99
Lacrosse Balls Direct			530.99				
LANTER		S278634	20250129B	53090308016A1	01/31/2025	236418	253.44
LANTER DISTRIBUTING LLC			253.44				
LASER ELECTRIC, INC		SC28527	20250130B	Purchase Serv. Maintenance	01/27/2025	236419	1,574.00
LASER ELECTRIC, INC			1,574.00				
Ledger, Krystal Dawn		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001541	1,267.71
Ledger, Krystal Dawn			1,267.71				
Madsen, John David		Reimb Feb25	20250123KL	Reimbursement - Brimfield Chess	01/23/2025	9000001542	133.00
Madsen, John David			133.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Marsh, Daniel Lee		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001543	1,032.75
Marsh, Daniel Lee			1,032.75				
McLauchlan, Meghan		Miles Feb25	20250110KL	Mileage Reimbursement December 2024	01/10/2025	9000001544	1.38
McLauchlan, Meghan			1.38				
MENARDS -		15656	20250130B	Maintenance Supplies	01/21/2025	236420	66.65
MENARDS -		15833	20250129B	Maintenance Supplies	01/24/2025	236420	14.25
MENARDS -		16126	20250206B	Maintenance Supplies	01/30/2025	236420	12.89
MENARDS -		ST20250116	20250130B	Maintenance Supplies	01/16/2025	236420	0.00
MENARDS - WASHINGTON			93.79				
METAMORA HIGH		EntryFee 042425	20250204KL	Boys Track Meet	02/04/2025	236421	100.00
METAMORA HIGH		EntryFee 042425G	20250204KL	Girls Track Meet	02/04/2025	236422	100.00
METAMORA HIGH		EntryFee 050225	20250204KL	Girls Track Meet	02/04/2025	236423	175.00
METAMORA HIGH		EntryFee 051025	20250204KL	Boys Tennis	02/04/2025	236424	100.00
METAMORA HIGH SCHOOL			475.00				
MIDLAND PAPER	0002500428	IN02376290	20250124B	Copy Paper - 8.5x11 White	01/08/2025	236425	1,538.00
MIDLAND PAPER	0002500457	IN02381424	20250122B	Copy Paper - 8.5x11 White	01/16/2025	236425	1,538.00
MIDLAND PAPER	0002500473	IN02391650	20250207B	Colored Copy Paper	02/03/2025	236425	2,360.00
MIDLAND PAPER			5,436.00				
MILLER HALL &		20250113-1080M	20250116B	LEGAL FEES	01/13/2025	236426	1,359.00
MILLER HALL & TRIGGS			1,359.00				
Miller, Nicholas L		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001545	56.00

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Miller, Nicholas L		Reimb Feb25	20250123KL	Gas Reimb - 01/18/2025	01/23/2025	9000001545	74.61
Miller, Nicholas L			130.61				
MOBILE MAXX		063501	20250129B	Maintenance	01/24/2025	236427	175.00
MOBILE MAXX			175.00				
Morton Community	0002500458	247650150172156974191	20250205B	Lariat Steakhouse - IASA Meeting	01/16/2025	236428	25.22
Morton Community	0002500465	746090550245000102092	20250205B	Kahoot! Annual Subscription	01/24/2025	236428	36.00
Morton Community	0002500465	746090550245000102092	20250205B	Kahoot! Annual Subscription	01/24/2025	236428	0.36
Morton Community	0002500465	746090550245000124287	20250205B	Kahoot! Annual Subscription	01/24/2025	236428	36.00
Morton Community	0002500465	746090550245000124287	20250205B	Kahoot! Annual Subscription	01/24/2025	236428	0.36
Morton Community Bank (KB)			97.94				
Morton Community		240408350309000115003	20250205B	Meal	01/29/2025	236429	47.25
Morton Community		241374650115010681024	20250205B	Meal	01/11/2025	236429	38.57
Morton Community		241374650255011979268	20250205B	Meal	02/25/2025	236429	42.44
Morton Community		244450050093005372698	20250205B	Meal	01/09/2025	236429	42.97
Morton Community		246921650161063159670	20250205B	Meal	01/16/2025	236429	70.46
Morton Community		247554250162701637865	20250205B	IASA AI Super Region Meet	01/16/2025	236429	257.50
Morton Community		247650150172156974194	20250205B	Meal	02/16/2025	236429	22.27
Morton Community		249064150222200381076	20250205B	Meal-IASB-CIV Div.. Mtg.	01/22/2025	236429	30.00
Morton Community		746921643491076437154	20250205B	IASB	12/01/2024	236429	-380.75
Morton Community Bank (KF)			170.71				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500424	246921650071088957922	20250129B	Amazon - Office Supplies	01/07/2025	236430	95.53
Morton Community	0002500427	240113450090000562286	20250129B	Amazon - Free/reduced text for DC	01/09/2025	236430	116.15
Morton Community	0002500429	242078550081679012698	20250129B	IL SCHOOL PSYCH ASSOC	01/07/2025	236430	395.00
Morton Community	0002500437	246921650041058832750	20250129B	Amazon - W-2/1099 Envelopes	01/04/2025	236430	102.40
Morton Community	0002500439	240646650075000022685	20250129B	Ultimate SLP Monthly Subscription	01/06/2025	236430	12.95
Morton Community	0002500448	246921650091001670631	20250129B	PEARSON - Free/reduced e-text access	01/09/2025	236430	108.99
Morton Community	0002500448	246921650161059539902	20250129B	PEARSON - Free/reduced e-text access	01/16/2025	236430	8.71
Morton Community	0002500448	246921650161059540158	20250129B	PEARSON - Free/reduced e-text access	01/16/2025	236430	108.99
Morton Community	0002500448	246921650171067445766	20250129B	PEARSON - Free/reduced e-text access	01/17/2025	236430	108.99
Morton Community	0002500448	246921650171067446310	20250129B	PEARSON - Free/reduced e-text access	01/17/2025	236430	108.99
Morton Community	0002500455	245404550142221005029	20250129B	IL Sec of State - Bus Driver Permit	01/14/2025	236430	5.00
Morton Community	0002500455	245404550142221005029	20250129B	IL Sec of State - Bus Driver Permit	01/14/2025	236430	5.00
Morton Community	0002500466	740734450285000185202	20250205B	Blue Lava Art Academy	01/28/2025	236430	197.00
Morton Community	0002500466	740734450285000185202	20250205B	Blue Lava Art Academy	01/28/2025	236430	1.97
Morton Community	0002500468	240113450295000002991	20250205B	Valle Sporting Goods - Training Gloves	01/28/2025	236430	139.93
Morton Community	0002500474	240362950297445138457	20250205B	Spotify Monthly Subscription	01/29/2025	236430	11.99
Morton Community	4052500009	240113450070000372019	20250129B	Amazon - Social Skills Workbooks	01/07/2025	236430	124.08
Morton Community	4052500010	242476050145006667975	20250129B	Illinois Central College -	01/13/2025	236430	450.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4052500010	242476050145006667976	20250129B	Illinois Central College -	01/13/2025	236430	450.00
Morton Community	8022500008	240133950170035890711	20250129B	ServSafe online module/exams	01/17/2025	236430	780.00
Morton Community	8402500029	241374650101002964813	20250129B	Menards - Sculpture Supplies	01/09/2025	236430	46.40
Morton Community	8422500004	244921650175000005974	20250129B	Blooket app - online learning tool -	01/16/2025	236430	59.88
Morton Community Bank (P1)			3,437.95				
Morton Community	0002500445	246921650031048232154	20250130B	L&L Kilns - Kiln Relays	01/03/2025	236431	214.30
Morton Community	0002500454	248019750152127600182	20250205B	IL Principals Association - April 9 2025	01/14/2025	236431	314.00
Morton Community	0002500456	246921650121026344594	20250130B	UPS - D&S Marketing Textbook Returns	01/12/2025	236431	47.55
Morton Community	0002500471	240646650245000015365	20250205B	DocHub	01/23/2025	236431	34.95
Morton Community	4002500056	244450050074001503620	20250130B	Walmart - Workroom inventory	01/06/2025	236431	180.60
Morton Community	4002500057	246921650241023322615	20250205B	Panera Bread - lunch on 1/17 for 1/23	01/24/2025	236431	149.21
Morton Community	5002500062	241988050235038349246	20250205B	To Die For Shammies	01/23/2025	236431	117.17
Morton Community Bank (P2)			1,057.78				
Morton Community	0002500446	241225450032010915990	20250130B	Fuel - Wrestling	01/02/2025	236432	65.74
Morton Community	0002500446	241225450032010915990	20250130B	Fuel - Wrestling	01/02/2025	236432	82.32
Morton Community	0002500446	244273350057202442549	20250130B	Fuel - Wrestling	01/30/2025	236432	76.25
Morton Community	0002500446	244273350057202442549	20250130B	Fuel - Wrestling	01/05/2025	236432	71.46
Morton Community	0002500446	249430050051256109178	20250130B	Fuel - Wrestling	01/04/2025	236432	70.17
Morton Community	0002500446	249430050051256109191	20250130B	Fuel - Wrestling	01/04/2025	236432	58.92

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500459	245404550182221004633	20250205B	Critical Issues in School Health	01/17/2025	236432	45.00
Morton Community Bank (P3)			469.86				
Morton Community	0002500438	246921650081097301343	20250130B	Tech Supplies	01/08/2025	236433	122.40
Morton Community	0002500438	246921650091000531568	20250130B	Tech Supplies	01/09/2025	236433	183.35
Morton Community	0002500447	240113450140000520285	20250130B	Office Supplies	01/14/2025	236433	134.20
Morton Community	0002500449	246921650141041329344	20250130B	Tech Supplies	01/14/2025	236433	69.99
Morton Community	0002500450	240113450160000151844	20250130B	Technology Supplies	01/16/2025	236433	339.99
Morton Community	4002500058	246921650271024757431	20250205B	Poster order for Study Lab	01/27/2025	236433	20.99
Morton Community	4012500003	2401134501300001619	20250130B	Binders	01/13/2025	236433	27.08
Morton Community	4062500008	246921650251010149992	20250205B	ink cartridge for LexMark MS415Dn	01/25/2025	236433	65.69
Morton Community	4062500009	246921650281033029194	20250205B	Two 8 packs of paper for graduation	01/28/2025	236433	312.04
Morton Community	5002500057	246921650161062325553	20250130B	Cascade XRS Pro Lacrosse Helmet	01/16/2025	236433	429.99
Morton Community	5002500063	246921650241028313884	20250205B	Esports supplies	01/24/2025	236433	1,119.96
Morton Community	5002500063	246921650251009787378	20250205B	Esports supplies	01/25/2025	236433	403.56
Morton Community	5002500063	246921650251009799826	20250205B	Esports supplies	01/25/2025	236433	199.72
Morton Community	5002500065	246921650291040741728	20250205B	Softball Equipment for spring season	01/29/2025	236433	302.15
Morton Community	8012500025	240113450190000399519	20250130B	Classroom Materials	01/19/2025	236433	88.75
Morton Community	8022500010	246921650291039319024	20250205B	Preschool Supplies	01/29/2025	236433	14.77
Morton Community	8022500010	246921650291040776857	20250205B	Preschool Supplies	01/29/2025	236433	17.48

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8102500006	246921650271019865542	20250205B	Mesh Wall File	01/27/2025	236433	19.79
Morton Community	8302500012	240113450160000152380	20250130B	Purchase 5 No Fear Shakespeare	01/16/2025	236433	34.95
Morton Community	8402500028	246921650019100118713	20250130B	Art Classroom supplies	01/09/2025	236433	35.98
Morton Community	8402500028	246921650081097348380	20250130B	Art Classroom supplies	01/08/2025	236433	32.31
Morton Community	8402500028	246921650091002268292	20250130B	Art Classroom supplies	01/09/2025	236433	76.00
Morton Community	8402500030	246921650221013147182	20250205B	Art Classroom Materials	01/22/2025	236433	36.99
Morton Community	8402500032	246921650291037297715	20250205B	Class Supplies	01/29/2025	236433	16.88
Morton Community	8402500032	246921650291039877706	20250205B	Class Supplies	01/29/2025	236433	12.75
Morton Community Bank (PA)			4,117.76				
MORTON HIGH		EntryFee 050325	20250204KL	Boys Track Meet	02/04/2025	236434	100.00
MORTON HIGH		EntryFee 050325G	20250204KL	Girls Track Meet	02/04/2025	236435	100.00
MORTON HIGH		EntryFee 050525	20250204KL	Boys Track Meet	02/04/2025	236436	150.00
MORTON HIGH SCHOOL			350.00				
MTCO		11897297	20250206B	Account 00043626-6	02/01/2025	236437	1,391.10
MTCO			1,391.10				
NCS PEARSON, INC		28019197	20250206B	Account 3886133	02/03/2025	236438	52.25
NCS PEARSON, INC		28026819	20250206B	Account 3886133	02/03/2025	236438	75.05
NCS PEARSON, INC			127.30				
NEAL TIRE & AUTO		138125329	20250122B	WCHSCOOP Tires	01/09/2025	236439	1,340.22
NEAL TIRE & AUTO SERVICE			1,340.22				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nena Hardware, Inc.		1763/4	20250130B	Maintenance Supplies	01/09/2025	236440	64.50
Nena Hardware, Inc.		1767/4	20250130B	Maintenance Supplies	01/10/2025	236440	6.29
Nena Hardware, Inc.		1812/4	20250130B	Maintenance Supplies	01/17/2025	236440	1.79
Nena Hardware, Inc.			72.58				
NEXT ERA ENERGY		933062111094157	20250124B	Electric Acct - 8100062051	01/02/2025	236441	15,895.12
NEXT ERA ENERGY			15,895.12				
Normal Community		EntryFee 030825	20250207KL	IHSA State Solo & Ensemble Contest	02/07/2025	236442	3,510.00
Normal Community High			3,510.00				
NORMAL WEST HIGH		EntryFee 030125	20250204KL	Boys Track Meet	02/04/2025	236443	300.00
NORMAL WEST HIGH		EntryFee 031225	20250204KL	Girls Track Meet	02/04/2025	236444	250.00
NORMAL WEST HIGH			550.00				
Northern Tazewell Fire		20250211	20250130B	Memorial donation for staff member,	01/23/2025	236445	25.00
Northern Tazewell Fire			25.00				
NOTABLE, INC	0002500443	Invoice-234215	20250124B	Kami Renewal	01/13/2025	236446	510.00
NOTABLE, INC			510.00				
Pacelli, Nicholas P		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001546	22.00
Pacelli, Nicholas P			22.00				
Papa John's Pizza		S4261-25-2028	20250124B	Cafe Supplies	01/10/2025	236447	670.67
Papa John's Pizza		S4261-25-2029	20250122B	Cafe Supplies	01/10/2025	236447	670.67
Papa John's Pizza		S4261-25-2095	20250129B	Cafe Supplies	01/24/2025	236447	694.64
Papa John's Pizza		S4261-25-2096	20250129B	Cafe Supplies	01/24/2025	236447	694.64
Papa John's Pizza			2,730.62				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEKIN COMMUNITY		EntryFee 040425	20250204KL	Girls Track	02/04/2025	236448	125.00
PEKIN COMMUNITY		EntryFee 050225	20250204KL	Boys Track Meet	02/04/2025	236449	150.00
PEKIN COMMUNITY HIGH			275.00				
PEORIA COUNTY		20241121AH	20250124B	In Hospital Tutoring October 2024	11/21/2024	236450	140.00
PEORIA COUNTY REGIONAL			140.00				
Pitney Bowes Bank Inc		20250201	20250207B	Postage Machine Reload	02/01/2025	236451	350.00
Pitney Bowes Bank Inc			350.00				
Reem, Cate		Offcl 011425	20250127KL	Scholastic Bowl Reader	01/27/2025	236452	40.00
Reem, Cate			40.00				
RICHWOODS HS		EntryFee 101624	20250204KL	Girls Swim & Dive	02/04/2025	236453	65.00
RICHWOODS HS		EntryFee 100524	20250204KL	Girls Swim & Dive	02/04/2025	236454	150.00
RICHWOODS HS			215.00				
Robidoux, Emily Joan		Reimb Feb24	20250123KL	Physical Reimbursement	01/23/2025	9000001547	45.00
Robidoux, Emily Joan			45.00				
Rolling Hills Publishing	0002500441	8360	20250116B	EFE - Auto Upkeep Academy Student	01/11/2025	236455	1,000.00
Rolling Hills Publishing LLC			1,000.00				
SERVICE AUTO		754214	20250116B	Transportation	01/13/2025	236456	32.24
SERVICE AUTO SUPPLY			32.24				
Sluder, Phillip Michael		Meals Feb25	20250203KL	Meal Reimbursement February 2025	02/03/2025	9000001548	10.00
Sluder, Phillip Michael			10.00				
Smith Gas, Welding, &	8012500024	6740942	20250123B	Mig gas	01/13/2025	236457	464.44
Smith Gas, Welding, & Safety			464.44				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Smith, Thomas		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001549	900.00
Smith, Thomas Frederick			900.00				
Smithereen Pest		3606704	20250207B	Pest Control 01.24.2025	01/24/2025	236458	105.00
Smithereen Pest Management			105.00				
SPECIALIZED		CM78039	20250124B	High Road School of Peoria December	01/16/2025	236459	-5,751.30
SPECIALIZED		IN211375	20250124B	High Road School of Peoria December	01/16/2025	236459	3,450.78
SPECIALIZED		INV202890	20250122B	High Road School of Peoria September	10/04/2024	236459	7,668.40
SPECIALIZED		INV210074	20250124B	High Road School of Bloomington	01/07/2025	236459	3,383.25
SPECIALIZED		Inv210474	20250124B	High Road School of Peoria December	01/08/2025	236459	5,751.30
SPECIALIZED EDUCATION			14,502.43				
Spillman, David Wesley		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001550	39.00
Spillman, David Wesley			39.00				
Starkey, Luke Matthew		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001551	1,267.71
Starkey, Luke Matthew			1,267.71				
Stratman, Eric		EntryFee 050125	20250204KL	Girls Soccer	02/04/2025	236460	300.00
Stratman, Eric			300.00				
Strauch, John R		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001552	41.00
Strauch, John R			41.00				
Superior Water		34372	20250130B	Maintenance repairs	01/17/2025	236461	125.00
Superior Water Systems, Inc.			125.00				
Sutherland Ace		19601	20250206B	Maintenance Supplies	01/27/2025	236462	8.59
Sutherland Ace Harware			8.59				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Team Fitz Graphics,	5002500051	67748	20250116B	Slide in Board	11/23/2024	236463	3,015.00
Team Fitz Graphics, LLC			3,015.00				
TESTOUT	0002500440	TOUT-INV000069	20250122B	EFE - Test Out Office Pro	01/17/2025	236464	319.00
TESTOUT			319.00				
Teufel, Nicholas	5002500060	1317	20250124B	Towels	01/13/2025	236465	356.00
Teufel, Nicholas Thomas			356.00				
THE BABY FOLD INC		19426	20250116B	Tuition December 2024	12/31/2024	236466	6,590.55
THE BABY FOLD INC		19486	20250116B	Tuition December 2024	12/31/2024	236466	6,590.55
THE BABY FOLD INC			13,181.10				
THE HOME DEPOT		846957066	20250207B	Account 508233 - Maintenance Supplies	01/24/2025	236467	635.00
THE HOME DEPOT	0002500451	845356179	20250129B	Janitorial Supplies	01/15/2025	236467	527.28
THE HOME DEPOT	0002500461	846723591	20250205B	Janitorial Supplies	01/23/2025	236467	2,842.56
THE HOME DEPOT PRO			4,004.84				
THE KERN GROUP		C-012425-A	20250129B	ACCT WCHS308	01/24/2025	236468	860.00
THE KERN GROUP INC			860.00				
THE MUSIC SHOPPE		3660434	20250206B	Band Supplies	01/08/2025	236469	333.98
THE MUSIC SHOPPE		3861725	20250206B	Band Supplies	01/10/2025	236469	48.45
THE MUSIC SHOPPE		3862290	20250206B	Band Supplies	01/13/2025	236469	57.37
THE MUSIC SHOPPE		3863659	20250206B	Band Supplies	01/16/2025	236469	83.97
THE MUSIC SHOPPE		3864283	20250206B	Band Supplies	01/17/2025	236469	45.90
THE MUSIC SHOPPE		3870226	20250206B	Band supplies	01/22/2025	236469	46.75

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		3870506	20250206B	Band Supplies	01/23/2025	236469	114.75
THE MUSIC SHOPPE		3874704	20250206B	Band Supplies	02/03/2025	236469	30.60
THE MUSIC SHOPPE			761.77				
Thornton, Daniel A		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001553	78.00
Thornton, Daniel A			78.00				
TMCSEA		0725308	20250122B	December 2024	12/31/2024	236470	24,173.65
TMCSEA			24,173.65				
Tom Sander Piano		5102	20250122B	Purchased Services	10/05/2024	236471	125.00
Tom Sander Piano		5103	20250122B	Purchased Services	12/20/2024	236471	125.00
Tom Sander Piano		5334	20250122B	Purchased Services	01/13/2025	236471	125.00
Tom Sander Piano Service			375.00				
TOUCH TONE		3570875	20250206B	Communications Acct # 1100005309	02/01/2025	236472	164.31
TOUCH TONE			164.31				
TRIAD HIGH SCHOOL		EntryFee 041225	20250204KL	Boys Tennis	02/04/2025	236473	100.00
TRIAD HIGH SCHOOL			100.00				
Uftring, Cory James		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001554	61.00
Uftring, Cory James			61.00				
University High School		EntryFee 030125	20250204KL	Girls Track Meet	02/04/2025	236474	275.00
University High School			275.00				
Van Hoorebeke, Brady		LR FY25	20250204KL	Lunch Rfnd	02/04/2025	236475	27.95
Van Hoorebeke, Brady			27.95				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VERIZON WIRELESS		6103917815	20250129B	Acct 780318592-0001	01/18/2025	236476	857.55
VERIZON WIRELESS			857.55				
Wagner, April M		Reimb Feb25	20250123KL	Physical Reimbursement	01/23/2025	9000001555	45.00
Wagner, April M			45.00				
Walter, Dan James		Athletics Feb25	20250205KL	Scoreboard	02/05/2025	236477	730.00
Walter, Dan James			730.00				
Warfield, Jerome T		Athletics Feb25	20250205KL	PA	02/05/2025	236478	560.00
Warfield, Jerome T			560.00				
Washington Student		0225308-1	20250205KL	Transportation Services	02/05/2025	236479	126,812.07
Washington Student			126,812.07				
Waste Management of		3326175-2070-2	20250207B	Services 02.01.2025-02.28.2025	02/06/2025	236480	2,138.60
Waste Management of Illinois			2,138.60				
WCHS - Activity Fund		Reimb Feb25	20250204KL	FB Parking Services - Choir (Fall 2024)	02/04/2025	236481	900.00
WCHS - Activity Fund			900.00				
WCHS - Imprest Fund		Imprest Feb25	20250131KL	Replenish Imprest Account - February	01/31/2025	236482	605.00
WCHS - Imprest Fund			605.00				
Weigel, Sarah Renee		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001556	2,720.00
Weigel, Sarah Renee			2,720.00				
Wex Bank		102315434	20250127KL	SpEd Coop Fuel 12.24.2024-01.23.2025	01/27/2025	236483	4,376.74
Wex Bank			4,376.74				
WINTERSET WATER		12796	20250205B	Cafe Supplies	01/29/2025	236484	644.60
WINTERSET WATER LLC			644.60				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wisher, Kyle D		Meals Feb25	20250121KL	Meal Reimbursement February 2025	01/30/2025	9000001557	105.00
Wisher, Kyle D			105.00				
Zehr, Daniel Dean		Tuition Feb25	20250131KL	Tuition Reimbursement	01/31/2025	9000001558	344.25
Zehr, Daniel Dean			344.25				
Zilm, Jason R		117	20250115KL	Heartsaver Adult/Child CPR/AED	01/06/2025	236485	400.00
Zilm, Jason R			400.00				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			317				\$451,556.18
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:			317				451,556.18

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Agar, Melissa		EntryFee 020125	20250131KL	Monmouth-Roseville Titan Invitational	01/31/2025	4544	225.00
Agar, Melissa			225.00				
Central Illinois Speech		EntryFee 011825	20250115KL	CISDA Tournament (Eureka)	01/15/2025	4539	50.00
Central Illinois Speech and			50.00				
EUREKA HIGH		EntryFee 011825	20250115KL	Speech Meet	01/15/2025	4540	180.00
EUREKA HIGH SCHOOL			180.00				
Stubbs, Blake		Offcl 011825	20250115KL	Speech Judge - 01/18/2025	01/15/2025	4541	75.00
Stubbs, Blake			75.00				
Yocum, Ella Marie		Offcl 011825	20250115KL	Speech Judge - 01/18/2025	01/15/2025	4542	75.00
Yocum, Ella Marie			75.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				5			\$605.00
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:				5			605.00

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Approve Leave of Absence – Julie Zehr, Food Service Worker

Recommendation:

That the Board of Education approve Julie Zehr’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 Julie Zehr as recommended.

8. ACTION ITEMS

8.1. Personnel

8.1.2. Non-Certified Employment

8.1.2.a. Approve Employment of David Beall – Substitute Bus Driver

Recommendation:

That the WCHS Board of Education approve the employment of David Beall as a Substitute Bus Driver for the remainder of the 2024-2025 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of David Beall as a Substitute Bus Driver as presented.

8.1.2.b. Approve Employment of Sherri Delap – Part-time Food Service Worker

Recommendation:

That the WCHS Board of Education approve the employment of Sherri Delap as a Part-time Food Service Worker for the remainder of the 2024-2025 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Sherri Delap as a Part-time Food Service Worker as presented.

8.1.2.c. Approve Employment of Part-time Assistant Bookkeeper

Recommendation:

That the WCHS Board of Education approve the employment of _____ as a Part-time Assistant Bookkeeper for the remainder of the 2024-2025 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of _____ as a Part-time Assistant Bookkeeper as presented.

2024-25 Course Proposals and Curriculum Revisions

(Implemented 2025-26 School Year)

FINE ARTS

COURSE OFFERING CHANGE

DIGITAL ILLUSTRATION: Remove Digital Photography as prerequisite to take course.

- Removing Digital Photography as a prerequisite will provide students more flexibility and opportunities to accommodate students' schedules. The courses do not follow sequentially in skills as originally intended. We have also seen a decline in students enrolled in Digital Photography courses, which would affect this course's enrollment.

SCIENCE

COURSE OFFERING CHANGE

CHEMISTRY: Remove C- or higher in Algebra 1 as prerequisite to take course.

- As the science department revamped Chemistry to comply with NGSS, the course became more accessible to students who did not meet the Algebra 1 criteria.

ANATOMY & PHYSIOLOGY, PHYSICS, BIOLOGY 111DC, BIOLOGY 140DC, SURVEY OF EARTH SCIENCE, FOUNDATIONS OF CHEMISTRY, MEDICAL TERMINOLOGY, ZOOLOGY

Prerequisite: Successful completion of one year of Biology and one year of Chemistry/Physical Science.

- All students now take Biology and Chemistry their 9th and 10th grade years before taking additional science electives. Intervention courses such as Lab Science and Physical Lab Science are no longer offered. The department has increased co-taught sections to support all students in completing Biology and Chemistry curriculum.

Recommendation:

That the Board of Education approve the course proposals and curriculum revisions for the 2025-2026 school year as presented.

Suggested Motion:

Motion to approve the course proposals and curriculum revisions for the 2025-2026 school year as recommended.

Varsity Scholastic Bowl Team Overnight Trip

Recommendation:

The WCHS Board of Education approve the overnight trip for the Varsity Scholastic Bowl team from April 25 to April 29, 2025 as presented.

Suggested Motion:

Move to approve the recommendation for the Varsity Scholastic Bowl overnight trip as presented.

2024-25 School Fee Comparison

School	Registration/Technology	Parking	Activity	Total
Metamora HS	\$ 150.00	\$ 50.00	\$ -	\$ 200.00
Dunlap HS	\$ 150.00	\$ 50.00	\$ 90.00	\$ 290.00
Morton	\$ 230.00	\$ 75.00	\$ 95.00	\$ 400.00
WCHS	\$ 150.00	\$ 50.00		\$ 200.00

School Fees Schedule by Year

General Fees					
Year	Registration Fee	Technology Fee	Total		
2018-19	\$ 100.00		\$ 100.00		
2019-20	\$ 100.00		\$ 100.00		
2020-21	\$ 100.00		\$ 100.00		
2021-22	\$ 100.00	\$ 50.00	\$ 150.00		
2022-23	\$ 100.00	\$ 50.00	\$ 150.00		
2023-24	\$ 100.00	\$ 50.00	\$ 150.00		
2024-25	\$ 100.00	\$ 50.00	\$ 150.00		
2025-26	\$ 100.00	\$ 50.00	\$ 150.00		
Food Service Fees					
	Breakfast		Lunch		LUNCH
	WCHS		WCHS		State Requirements
Year	Students	Adults	Students	Adults	Students
2023-24	\$1.75	\$2.25	\$3.15	\$3.75	3.56
2024-25	\$1.85	\$2.35	\$3.30	\$3.90	3.85
2025-26	\$1.95	\$2.45	\$3.40	\$4.00	Released April 2025
Parking Fees					
Year	Parking				
2021-22	\$50.00				
2022-23	\$50.00				
2023-24	\$50.00				
2024-25	\$50.00				
2025-26	\$50.00				

State PLE Requirements VS Actual WCHS Pricing

	Breakfast		Lunch		LUNCH
	WCHS		WCHS		State Requirements
Year	Students	Adults	Students	Adults	Students
2019-20	\$1.60	\$2.00	\$3.00	\$3.50	2.95
2020-21	\$1.70	\$2.10	\$3.00	\$3.50	3.09
2021-22	\$1.70	\$2.10	\$3.00	\$3.50	3.18
2022-23	\$1.75	\$2.25	\$3.15	\$3.75	3.31
2023-24	\$1.75	\$2.25	\$3.15	\$3.75	3.56
2024-25	\$1.85	\$2.35	\$3.30	\$3.90	3.85

Raising lunch prices:

- \$0.10 Cap - \$0.10 is the maximum ISBE can enforce raising lunch prices to be in compliance. School Food Authority (SFA) has the right to raise lunch prices as much as they desire and approved by administration. ISBE is only responsible for requiring \$0.10, what the SFA raises above \$0.10 is at their discretion.
- \$0.10 requirement to raise lunch prices only applies to PAID LUNCHES. Reduced lunches are required to be no more than \$0.40. Recently we have noticed several SFAs raising Reduced Price lunches \$0.10 with paid lunches.

Community Meal Prices: Feeder Schools & Other Locals

High School	Breakfast Price	Lunch Price
Metamora	\$3.25	\$3.25
East Peoria	CEP	CEP
Morton		\$3.00
Dunlap		\$3.05
Washington	\$1.85	\$3.30

Grade School	Breakfast Price	Lunch Price
East Peoria	CEP	CEP
Robein	CEP	CEP
Dist. #52		\$3.00
Dist. #51		\$3.40
Dist. #50	CEP	CEP

*CEP – Community Eligible Provision – Every student is free.

School-Based Child Nutrition Program Rates of Reimbursement		
Effective 7/1/24 – 6/30/25		
	Breakfast (non-severe need)	Lunch (Less than 60%)
Paid	\$0.39	\$0.42
Reduced-Price	\$2.07	\$4.03
Free	\$2.37	\$4.43

*Maximum price a sponsor can charge for a student reduced-price lunch is \$0.40, and breakfast is \$0.30.

Recommendation for Future Pricing

	Breakfast		Lunch		LUNCH
	WCHS		WCHS		State Requirements
Year	Students	Adults	Students	Adults	Students
2023-24	\$1.75	\$2.25	\$3.15	\$3.75	3.56
2024-25	\$1.85	\$2.35	\$3.30	\$3.90	3.85
2025-26	\$1.95	\$2.45	\$3.40	\$4.00	Released April 2025

ACTION ITEMS

Approve School Fees for the 2025-26 School Year

Background Information:

The only fees recommended to be raised for the 2025-26 school year are the regular school lunch and breakfast fees. The recommended increase will help us bring our school lunch and breakfast prices in line with ISBE requirements and cover our food service program costs.

Recommendation:

That the Board of Education approves the registration fee for the 2025-2026 as presented below:

Fee	Current 2024-25	Recommended 2025-26
Registration Fee	\$ 100.00	\$ 100.00
Technology Fee	\$ 50.00	\$ 50.00
Parking Pass	\$ 50.00	\$ 50.00
Regular School Lunch (student)	\$ 3.30	\$ 3.40
Reduced School Lunch (student)	\$ 0.40	\$ 0.40
Regular School Breakfast (student)	\$ 1.85	\$ 1.95
Reduced School Breakfast (student)	\$ 0.30	\$ 0.30
School Lunch (Adult)	\$ 3.90	\$ 4.00
School Breakfast (Adult)	\$ 2.35	\$ 2.45

Suggested Motion:

Motion to approve the 2025-2026 fees as presented.

Action Item

The natural gas supply contract expires June 30, 2025. Karen Beverlin has begun tracking prices for the new supply contract. This action item is requesting pre-approval for the Superintendent or His Designee to enter into a natural gas supply contract with a rate per therm not to exceed .5633 per therm. This pre-approval is necessary because commodity pricing is variable and the supply contract must be enacted within the same market day to secure the price. Rates are tracking higher than our current rate, but get close to our current rate at times, so being able to act when the rate is low will be critical to controlling our natural gas costs.

Recommendation:

That the board authorizes the Superintendent or his Designee to enter into a natural gas supply contract at a natural gas supply rate not to exceed .5633 per therm.

Suggested Motion:

Motion that the Board of Education authorizes the Superintendent or his Designee to enter into a natural gas supply contract at a natural gas supply rate not to exceed .5633 per therm.

Action Item

The electrical supply contract expires August 2025. Karen Beverlin has begun tracking prices for the new supply contract. This action item is requesting pre-approval for the Superintendent or His Designee to enter into an electric supply contract with a rate per KWH not to exceed 6.55 cents. This pre-approval is necessary because commodity pricing is variable and the supply contract must be enacted within the same market day to secure the price. Rates are tracking higher than our current rate, but get close to our current rate at times, so being able to act when the rate is low will be critical to controlling our electrical supply costs.

Recommendation:

That the board authorizes the Superintendent or his Designee to enter into an electrical supply contract at a rate not to exceed 6.55 cents/KwH.

Suggested Motion:

Motion that the board authorizes the Superintendent or his Designee to enter into an electrical supply contract at a rate not to exceed 6.55 cents/KwH.

ACTION ITEMS

Approve the 5-year lease with a \$100 guaranteed buyout at lease end of two (2) new 2025 14-Passenger activity buses at cost of \$49,144.00 per year for the period of July 1, 2025 – June 30, 2030.

Background Information

Quotes were obtained from five (5) bus companies. Midwest Transport Equipment provided a very competitive quote and is the only company that could ensure that we will have activity buses on July 1, 2025 – even if the new ones are not available they will ensure we have two (2) activity buses for use until the new ones arrive. No other company could make that guarantee. Additionally, Midwest Transit Equipment is our current fleet provider and they have always provided good service. These activity buses will also have a tow hitch and electric brake, so they will be able to pull trailers if need be.

The Finance Committee is recommending that the district leases two (2) new 2025 activity buses from Midwest Transit Equipment for a 5-year lease with a \$100 guaranteed option to buy the activity buses at lease end. The buyout option enables the district to purchase the buses for \$100 at lease end if the district has a need for additional activity buses to transport students for co-curricular and extra-curricular activities. If the buses are not needed, the district can sell them and get some return on their investment.

Recommendation:

That the Board approves a 5-year lease with a \$100 guaranteed buyout at lease end of two (2) new 2025 14-Passenger activity buses at cost of \$49,144.00 per year for the period of July 1, 2025 – June 30, 2030.

Suggested Motion:

Motion to approve a 5-year lease with a \$100 guaranteed buyout at lease end of two (2) new 2025 14-Passenger activity buses at cost of \$49,144.00 per year for the period of July 1, 2025 – June 30, 2030.

ACTION ITEMS

Recommendation:

That the Board of Education approve to waive the 2nd reading of the policies in Press Plus Issue 117.

Suggested Motion:

Move to approve to waive the 2nd reading of the policies in Press Plus Issue 117.

ACTION ITEMS

Recommendation:

That the Board of Education move to adopt the Press Plus Issue 117 policies as presented.

Suggested Motion:

Move to adopt the Press Plus Issue 117 policies as recommended.

Policy Committee Meeting
February 7, 2025
ISSUE 117

Review & Monitoring:
2:10

Minor Changes or Housekeeping:

2:105	4:30	4:150	5:90	5:125	6:270	7:200
2:120	4:60	4:170	5:120	5:230	7:100	

Specific Issue:

5:10
5:20

Substantial:

6:60 7:10
6:135 8:10

PRESS PLUS

Issue 117

Number and Title	Revision Descriptions
Review:	
2:10, School District Governance	Request from Committee Member to review.
Minor Changes or Housekeeping:	
2:105, Ethics and Gift Ban	The policy and footnotes are updated for continuous improvement. Footnote 3 is updated with optional language in response to Ill. Council of School Attorneys member feedback.
2:120, Board Member Development	The policy and footnotes are updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/10-16a, amended by P.A. 103-771, eff. 6-1-25, adding training on improving student outcomes to mandatory professional development and leadership training for school board members; 2. 105 ILCS 5/10-22.6(c-5), amended by P.A.103-896, requiring school districts to make reasonable efforts to provide training to all school personnel, school board members, and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14; and continuous improvement.
4:30, Revenue and Investments	<p>The policy and footnotes are updated. The policy is updated in response to:</p> <ol style="list-style-type: none"> 1. Public Funds Investment Act (PFIA), 30 ILCS 235/2(a)(4.5), amended by P.A. 103-880, eff. 1-1-25, which extends the maturity timeframe for investments in obligations of U.S. corporations with assets exceeding \$500M from 3 years to 10 years, provided that certain conditions are met; 2. PFIA, 30 ILCS 235/8(a), amended by P.A. 101-657, requiring a public agency to consider the financial institution’s record and current level of financial commitment to its local community when deciding whether to deposit public funds in that financial institution; 3. PFIA, 30 ILCS 235/8(a-5) and (a-10), added by P.A. 101-657, addressing requirements related to deposits in financial institutions subject to the federal Community Reinvestment Act of 1977; and 4. Continuous improvement. <p>The footnotes are updated for the reasons stated immediately above and in response to:</p> <ol style="list-style-type: none"> 1. PFIA, 30 ILCS 235/2, amended by P.A. 103-880, eff. 1-1-25, adding certain authorized investments and; 2. PFIA, 30 ILCS 235/20(e), amended by P.A. 103-324, requiring investment managers to make certain disclosures about sustainability factors before being awarded a contract.

4:60, Purchases and Contracts	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-20.86, renumbered by P.A. 103-605, renumbering the citation to 105 ILCS 5/10-20.856. Continuous improvement changes are also made to the footnotes.
4:150, Facility Management and Building	<p>The policy, Legal References, and footnotes are updated. The policy is updated to increase the threshold amount for board approval of renovations or permanent alterations to buildings or grounds to \$172,500 in alignment with the \$35,000 bidding threshold under 105 ILCS 5/10-20.21, amended by P.A. 103-8. The Legal References are updated with a style change. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. Equitable Restrooms Act, 410 ILCS 35/30, added by P.A. 103-518, permitting schools to designate any multi-occupancy restrooms as all-gender, providing certain specifications are met; 2. 105 ILCS 5/10-22.36, amended by P.A. 103-591, no longer requiring a referendum for the purchase, construction, or building of a building for classroom or instructional use if, prior to the building or purchase, the board adopts a resolution finding the building or purchase will result in an increase in pre-K or kindergarten space in the district; and 3. Continuous improvement.
4:170, Safety	<p>The policy and footnote 9 are updated in response to 105 ILCS 5/10-20.97, added by P.A. 103-1019, eff. 1-1-25, requiring at least one automated external defibrillator (AED) to be present at all attendance centers during the school day. The footnotes are also updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 128/25, amended by P.A. 103-608, eff. 1-1-25, requiring districts to annually review procedures regarding its cardiac emergency response plan; 2. 105 ILCS 128/30, amended by P.A. 103-175, requiring ISBE to create a reporting mechanism for annual school safety review compliance reports; 3. 105 ILCS 128/45, amended by P.A. 103-780, requiring district threat assessment teams to include at least one law enforcement official and cross-disciplinary representatives directly familiar with student and staff mental and behavioral health needs; and 4. 105 ILCS 5/10-20.14(c), amended by P.A. 103-896, requiring ISBE to draft and publish guidance for school bus safety procedures by 7-1-25; and 5. Continuous improvement.

5:90, Abused and Neglected Child Reporting	The policy and footnote 4 are updated in response to 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25, removing the requirement for mandated reporters to confirm their oral reports in writing to DCFS, and for continuous improvement.
5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest	The policy and footnotes are updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020, changing the term <i>guidance counselor to school counselor</i> , and permitting school counselors to accept payment from an institution of higher education for the travel, lodging, food, and beverage costs the guidance counselor incurs for attending an educational or military program at the institution of higher education. The footnotes are also updated for continuous improvement.
5:125, Personal Technology and Social Media; Usage and Conduct	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to updated footnote content in 8:10, <i>Connection with the Community</i> .
5:230, Maintaining Student Discipline	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/22-100 and 5/24-24, respectively added and amended by P.A. 103-806, eff. 1-1-25, defining <i>corporal punishment</i> and prohibiting its use in all circumstances. The policy and footnotes are also updated to delete references to <i>certificated</i> employees, so that only references to <i>licensed</i> employees remain.
6:270, Guidance and Counseling Program	The policy and footnotes are updated in response to 105 ILCS 5/10-22.24b, amended by P.A. 103-780, clarifying and expanding the list of what services may be included within school counseling, and for continuous improvement.
7:100, Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to 105 ILCS 5/27-8.1(8.5), amended by P.A. 103-985, eff.1-1-25, removing the requirement for districts to provide informational materials on meningococcal disease and meningococcal vaccinations, and for continuous improvement. The Legal References are updated in response to 77 Ill.Admin. Code Part 690, amended at 47 Ill.Reg. 18112, renaming the Part to Control of Communicable <u>Notifiable</u> Diseases <u>and Conditions Code</u> .
7:200, Suspension Procedures	REFORMATTED. The policy and footnotes are updated for the reasons set forth in 7:190-AP8, <i>Student Re-Engagement Guidelines</i> , above.

Specific issue:	
5:10, Equal Employment Opportunity and Minority Recruitment	<p>The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25, prohibiting discrimination on the basis of an employ- ee’s <i>reproductive health decisions</i>; and 2. IHRA, 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25, prohibiting discrimination on the basis of an employee’s <i>family responsibilities</i>. <p>The Legal References are updated in response to 29 C.F.R. Part 1636, added by 89 Fed.Reg. 29182, adding implementing regulations for the Pregnant Workers Fairness Act. The footnotes are also updated in response to:</p> <ol style="list-style-type: none"> 1. IHRA, 775 ILCS 5/2-102(L), added by P.A. 103-804, eff. 1-1-26, prohibiting em- ployers from using artificial intelligence in a manner that subjects employees to unlawful discrimination; <p>740 ILS 174/, Ill. Whistleblower Act, amended by P.A. 103-867, eff. 1-1-25, protecting employees from retaliation on the basis or disclosure of certain in- formation to a government or law enforcement agency; and Continuous improvement.</p>
5:20, Workplace Harassment Prohibited	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. IHRA, 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25, prohibiting discrimination on the basis of an employee’s <i>reproductive health decisions</i>; 2. IHRA, 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25, prohibiting discrimination on the basis of an employee’s <i>family responsibilities</i>; and 3. 2024 Title IX regulations. <p>The footnotes are also updated in response to Equal Employment Opportunity Commission <i>Enforcement Guidance on Harassment in the Workplace</i>, and for continuous improvement.</p>

Substantial:	
6:60, Curriculum Content	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-20.84, added by P.A. 102-917, requiring boards, by 7-1-25, to either implement or opt-out of: (1) career exploration and development activities in grades 6-12 in accordance with a State framework, and (2) College and Career Pathway Endorsements. The policy and footnotes are also updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-24.1, amended by P.A. 103-944, adding worker safety in high- way construction and maintenance zones to the topics that must be covered in a driver education course; 2. Comprehensive Health Education Program (CHEP), 105 ILCS 110/3(e), amend- ed by P.A. 103-810, expanding mandated instruction on the dangers of fentan- yl to grades <u>6</u>9-12; and 3. 105 ILCS 5/27-13.1, amended by P.A. 103-837, eff. 7-1-25, requiring instruction on climate change beginning in the 2026-2027 school year; and 4. Continuous improvement.

	<p>The footnotes are also updated in response to:</p> <ol style="list-style-type: none"> 105 ILCS 5/2-3.200, renumbered by P.A. 103-695, renumbering the citation to 105 ILCS 5/2-3.200196; and 105 ILCS 5/27-23.17 (final citation pending), added by P.A. 103-598, allowing high schools to designate and annually observe a Workplace Readiness Week.
<p>6:135, Accelerated Placement Program</p>	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 105 ILCS 5/14A-17, amended by P.A. 103-263, defining <i>advanced academic program</i>; 105 ILCS 5/14A-32(b)(6), added by P.A. 103-263, permitting a district's accelerated placement policy to include or incorporate procedures to promote equity; 105 ILCS 5/14A-32(a-5), amended by P.A. 103-743, to only require automatic enrollment into the next most rigorous level of advanced coursework for a student who meets or exceeds State standards; 105 ILCS 14A-32(a-10), added by P.A. 103-743, requiring that by no later than the beginning of the 2027-28 school year, districts require automatic enrollment into the next most rigorous level of advanced coursework to a student who <u>meets</u> State standards; 105 ILCS 5/14A-32(a-20), added by P.A. 103-743, permitting a district's accelerated placement policy to allow for the waiver of a course or unit of instruction completion requirement; 105 ILCS 5/14A-32(a-25), added by P.A. 103-743, requiring a district's accelerated placement policy to include a process for notifying parents/guardians in writing of a student's eligibility for enrollment in accelerated courses.
<p>7:10, Equal Educational Opportunities</p>	<p>The policy and footnotes are updated. The policy language in paragraph 1 and footnote 5 are updated in response to:</p> <ol style="list-style-type: none"> IHRA 775 ILCS 5/1-102(A) and 5/1-103, both amended by P.A. 103-785, eff. 1-1-25, to prohibit discrimination based on <i>reproductive health decisions</i>; and Continuous improvement to more comprehensively reflect categories protected by the IHRA by prohibiting discrimination based on <i>military status</i> and <i>unfavorable military discharge</i>. <p>The policy language in the Sex Equity subheading and footnotes 3 and 10 are updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX). Footnote 8 is updated to note 23 Ill.Admin.Code §200.80(b)(1), requiring districts to survey students every four years about their athletic interests. Additional continuous improvement updates are made to the policy and footnotes.</p>
<p>8:10, Connection with the Community</p>	<p>The policy and footnotes are updated in response to the U.S. Supreme Court case <i>Lindke v. Freed</i>, 601 U.S. 187 (2024), addressing government official speech on social media, and for continuous improvement.</p>