

Agenda

1. CALL TO ORDER - President Chris Kopinski
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. ACTION ITEM
 - 4.1. Resolution - Wrestling Team
5. VISITORS AND CORRESPONDENCE
 - 5.1. Recognition of IHSA State Wrestling Individual Tournament Medalists
6. REPORTS
 - 6.1. District 52 Referendum Presentation
 - 6.2. IASB- Bonnie Nofsinger
 - 6.3. Five Points Washington - Jennifer Essig
 - 6.4. Athletic Director's Report
 - 6.5. Deans' Report
 - 6.6. Enrollment Report
 - 6.7. Principal's Report
 - 6.8. Administrator for Instructional Data and Research's Report
 - 6.8.1. E-Sports
 - 6.9. Financial Report
 - 6.10. Board Committee Reports
7. DISCUSSION AND INFORMATIONAL ITEMS
 - 7.1. Resignation - Laura McCue-Newport, Concession Manager
 - 7.2. Resignation - Josie Mosbach, Assistant Pantherette Coach
 - 7.3. Resignation - Diane Weyeneth-Recar, Food Service Worker
 - 7.4. 3 Year Staffing Plan
 - 7.5. Other
8. CONSENT AGENDA
 - 8.1. Minutes
 - 8.1.1. Regular Board Meeting Minutes - February 10, 2025
 - 8.1.2. Executive Session Minutes - February 10, 2025
 - 8.2. Bills
 - 8.3. 2025-2026 IHSA Membership Renewal
9. ACTION ITEMS
 - 9.1. Personnel
 - 9.1.1. Leave of Absence Request
 - 9.1.1.a. Approve Leave of Absence - Eric Schermerhorn, Social Studies Teacher and Head Boys Basketball Coach
 - 9.1.2. Certified Employment
 - 9.1.2.a. Approve Employment of Steven Garrison, Long term substitute teacher - Social Studies
 - 9.1.3. Non-Certified Employment

- 9.1.3.a. Approve Employment of Mark McCaughey - Substitute Bus Driver
- 9.1.4. Extracurricular Employment
 - 9.1.4.a. Approve Employment of Aaron Davis - Assistant Coach for Boys Track
- 9.2. Approve the release of the 2025-26 Food Service Bids
- 9.3. Approve Vision 2030 Resolution
- 9.4. Approve Career Pathways Criteria
- 9.5. Approve Policy 2:150
- 10. EXECUTIVE SESSION
 - 10.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
- 11. ACTION FOLLOWING EXECUTIVE SESSION
 - 11.1. Current Faculty Members
- 12. ADJOURNMENT

The next regular meeting is scheduled for April 14, 2025.

**Washington Community High School
2025 Wrestling Team Runners Up**

Lucas Bach
Cruise Brolley
Braden Brown
Peyton Cox
Sage Davis
Zane Heubi
Joshua Hoffer
Sebastian Howe
Micah Jackson
Wade Lemman
Wyatt Lemman
Logan Makiney
Wyatt Medlin
Michael Mendoza
Cayden Park
Zachary Roth
Sean Thornton
Noah Woods
Symon Woods
Mar'Qwuan Young

ACTION ITEM

Resolution – Wrestling Team

Recommendation:

That the Board approve the resolution recognizing the accomplishments of the 2025 Panther Wrestling Team as presented.

Suggested Motion:

Move to approve the resolution recognizing the accomplishments of the 2025 Panther Wrestling Team as recommended.

Washington Community High School



Resolution

March 10, 2025

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

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

WHEREAS, the 2025 wrestling team had an undefeated conference season and has won the Mid-Illini Conference Championship for the sixteenth consecutive year extending the Mid-Illini record, qualified 6 wrestlers for the state tournament and had 5 all-state wrestlers including 4 State Champions, was regional champion for the fourteenth time, and won their ninth team state trophy and were State Runners Up for the 3rd Time; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that Head Varsity Coach Nick Miller, Assistant Coaches, Matt Webster, Danny Thornton, Max Nowry, Mike Carr, Dylan Cooper, Summer Smith and the members of the 2025 Varsity Panther Wrestling Team are hereby highly commended for their exemplary accomplishments.

Bonnie Nofsinger
Secretary, Bonnie Nofsinger

Christopher Kopinski
President, Christopher Kopinski

IHSA State Wrestling Medalists 2024-2025

Symon Woods – 6th place in 106 lbs. weight class

Noah Woods – 1st place in 120 lbs. weight class

Peyton Cox – 1st place in 144 lbs. weight class

Wyatt Medlin – 1st place in 157 lbs. weight class
(repeat State Champion)

Josh Hoffer – 1st place in 215 lbs. weight class



ATHLETIC DIRECTOR'S BOARD REPORT

03/10/2025

Boys Bowling:

- 4 Individuals competed in the IHSA postseason
- Regional: Wes Peterson finished 6th overall (out of 45 bowlers)
- Sectional: Wes Peterson finished 8th overall to qualify for IHSA State
- State: Wes Peterson finished 18 pins shy of qualifying for the Saturday State Finals

Boys Swim & Dive:

- Mid-Illini Conference Champions
- Undefeated Regular Season
- Ram Relays Champions
- IHSA Sectional Champions (2nd consecutive)
- New records in 200 Freestyle- Aiden Crull
- New record in 6 dive- Charlie Borlin (225.65)
- New record in 500 free- Logan Walliker (4:49.36)
- Irish Invitational Champions
- Richwoods Midwest Invite Champions
- IHSA Sectional Champions- 7 School Records were broken!
- State Qualifiers- 200 Medley Relay, 200 Freestyle Relay, Landon Boerke- 100 Backstroke & Drake Shepherdson- 100 Butterfly.
- State: 200 Medley Relay set a new school record! Landon Boerke, Mathew Dallinger-Eaker, Drake Shepherdson & Keagan Boerke.

Competitive Cheer:

- 2nd place in Medium Varsity- Breese Central Competition.
- 4th place in the IHSA Sectional at Farmersville
- Advanced to IHSA State Finals (18th)

Girls Wrestling:

- 6 girls in the program this year
- 2nd place: Mid-Illini Conference
- Gracie VanQuakebeke- 1st team All-Conference
- Grace Mordhorst- 2nd team All-Conference
- Gracie VanQuakebeke qualified for the Geneseo Sectional

Boys Wrestling:

- Dual Team Season Record: 22-4
- Bob Moore/Jim Prettyman Memorial Tournament- 2nd place
- Batavia Invitational- 2nd place
- Mid-Illini Conference Champions; Panthers in Championship in 11 of 14 weight classes.
- 1st team All-Conference: Symon Woods, Logan Makiney, Noah Woods, Michael Mendoza, Peyton Cox, Wyatt Medlin, Josh Hoffer
- 2nd team All-Conference: Micah Jackson, Cayden Park, Cruise Brolley, Sean Thornton
- IHSA Regional Champions; Woods, Woods, Mendoza, Cox, Medlin & Hoffer- Reg.Champs
- IHSA Sectional: 6 individuals qualified for state: Woods, Woods, Cox, Medlin, Hoffer, Thornton
- IHSA Sectional Champions: Noah Woods, Cox, Medlin & Hoffer
- IHSA Individual Champions: N. Woods, Cox, Medlin & Hoffer
- Won Dual Team Sectional, defeating Yorkville Christian, 51-15 & qualified for State.
- IHSA State Finals- Dual Team Runners-up

Boys Basketball:

- Freshman Record- 8-12 (6-6 Mid-Illini)
- JV Record 9-11 (6-8 Mid-Illini)
- Varsity 10-19 (6-8 Mid-Illini)
 - Varsity Team GPA (unweighted)- 3.362
 - Hosted Tournament of Champions- huge success! Over \$100K raised for KB Strong
 - Lost 5 games by 5 points or less; 9 games by single digits
 - James Johnson- Pekin Holiday Tournament; All-Tournament Team
 - James Johnson- 1st Team All-Conference
 - Hosted the IHSA 3A Sectional Tournament last week

Competitive Dance:

- Hosted Mid-Illini Dance Showcase
- Oswego Regional Competition - 3rd Place
- Dunlap Regional Competition - 1st Place- Jazz & 2nd Place- Lyrical
- Mahomet Seymour Regional Competition - 1st Place- Lyrical & 2nd Place- Jazz
- Ottawa Regional Competition - 1st Place
- Alyx Heinrich qualified as a soloist for the IDTA State Solo Finals, taking 7th in her pool
- Piper Schultz, 2nd place at the Start the Beat Competition
- 2nd place at the Mahomet-Seymour Sectional (.3 point from 1st)
- Advanced to IHSA State Finals (17th)
- IDTA State- Varsity won 1st in AAA Lyrical, 1st in AAA Jazz, High Point & Grand Champions. First time in school history winning 2 categories.
- IDTA State- JV won 1st in JV Jazz and 2nd in JV Lyrical.

Girls Basketball:

- Varsity – (36-2, 13-1 Mid-Illini)
 - Varsity Team GPA (unweighted)- 3.787
 - Ranked #1 in the State in 3A the entire regular season
 - Galesburg Tournament Champions
 - State Farm Holiday Classic Champions
 - Rebecca McDougall and Avery Tibbs were named All-Tourney Team at State Farm
 - Avery Tibbs scored her 1,000th career point in the State Farm Classic
 - Coach Kim Barth won her 200th career game as varsity head coach
 - Mid-Illini Conference Champions (13-1 conference record)
 - 1st team All-Conference: Avery Tibbs, Becca McDougall & Dani Guedet
 - 2nd team All-Conference: Mazzy O'Brien
 - IHSA 3A Regional Champions
 - IHSA 3A Sectional Champions
 - IHSA 3A Super- Sectional Champions & qualified for IHSA State Tourney
 - IHSA 3rd place IHSA 3A State Finals
- Junior Varsity - 16-8 (9-5)
- Freshman – 10-6 (6-6)

Scholar Bowl:

- 1-2 in the Mid-Illini Conference Meet
- All-Conference: Tommy Lienen
- Begin Regional play on Monday, March 10.

Chess:

- Finished 3rd place in league
- Varsity- 3rd place in Morton Tournament
- JV- 3rd place in Brimfield Tournament
- JV- 2nd place in CICL Tournament
- Qualified for State
- Finished 61st overall in the State & 10th in Division 3A
- Gavin Snopko & Brandon Adams earned an individual bronze medal (scored 5.5/7 points at State)

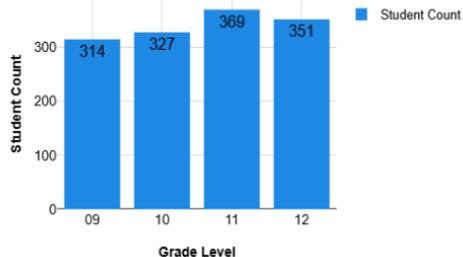
Speech:

- Champions- Monmouth-Roseville Invitational
- 2nd place in the Mid-Illini Conference
- IHSA Regional Champions
- Washington Sectional: Team finished 3rd place
- 7 events qualified for state (most in school history; previous was 4 in 2018)
- State qualifiers & Sectional results: Kaiya Bell, 3rd Place in Dramatic Interpretation
- Annabelle Hiel, 1st Place in Extemporaneous Speaking
- Nolan Sonderman and Emmy Gerth, 1st Place in Humorous Duet Acting
- Kaleigh Gross, 1st Place in Oratorical Declamation
- Vivian Ward, 3rd Place in Original Comedy
- Kaiya Bell, 2nd Place in Poetry Reading
- Isaac Oxborrow, 3rd Place in Special Occasion Speaking

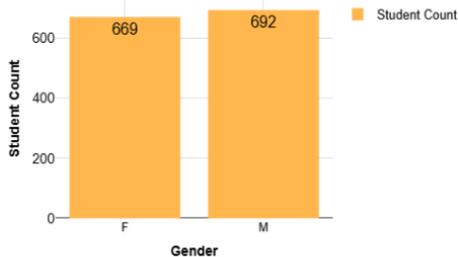
Miscellaneous:

- Annabelle Hiel: IHSA All-State Academic Team Honorable Mention

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender

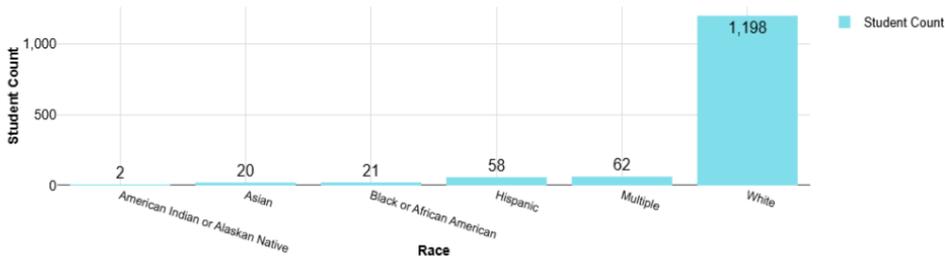


Student Enrollment

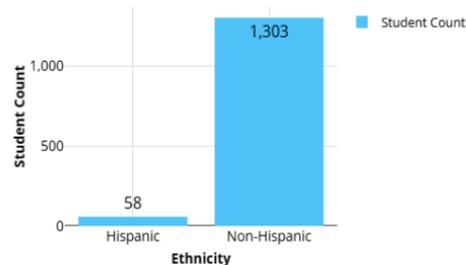
School Year	Student Count
2025	1,361

Filters	View Filters
Case Manager	Including
Chronic Absenteeism	<ul style="list-style-type: none"> Student Status Active
Class Of	
Classification	
Counselor	

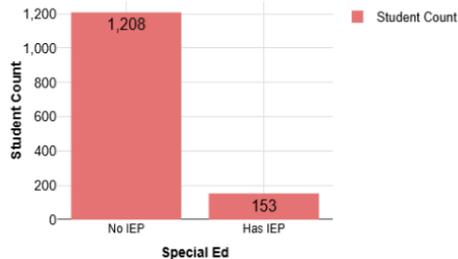
Enrollment By Race



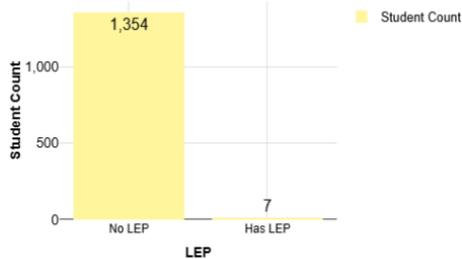
Enrollment By Ethnicity



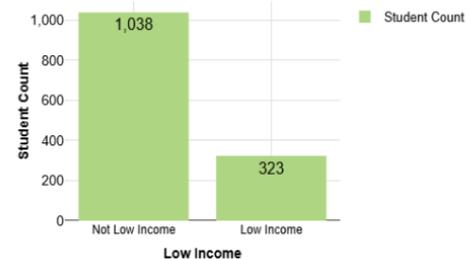
Enrollment By Special Ed Status



Enrollment By LEP



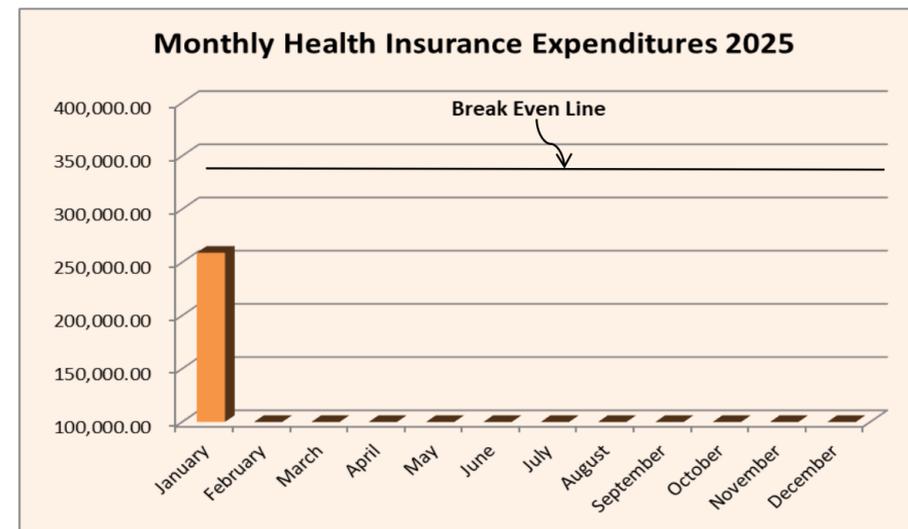
Enrollment By Low Income



Investment Report 2/28/2025								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 4.28%		\$5.22						
ISDMAX - 4.29%	\$751,040.19	\$779,160.16		\$16,677.85	\$81,309.40	\$8,039.65	\$138,890.46	\$61.61
Heartland IMA - 4.24%	\$1,989,320.88							
Desingated Funds (CIL Invest) - 3.04%			\$36,280.02					
Desingated Funds Investments - 4.33%			\$3,624,764.05					
Total	\$2,740,361.07	\$779,165.38	\$3,661,044.07	\$16,677.85	\$81,309.40	\$8,039.65	\$138,890.46	\$61.61
Total Investments								
\$7,425,549.49								

Cash On Hand Investment Report 2/28/2025							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting 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
Deposit							
Withdrawal							
Interest	\$ 28,644.59	\$ 10,774.19	\$642.37	\$ 1,737.17	\$ 943.30	\$ 6,059.37	\$ 174.96
Interest Rate	4.33%	4.33%	3.04%	4.33%	4.33%	4.33%	3.04%
Ending Balance	\$ 8,814,591.29	\$ 3,315,463.08	\$ 279,768.71	\$ 534,565.61	\$ 290,275.37	\$ 1,864,605.28	\$ 76,199.97
Total Investments							
\$15,175,469.31							

Insurance Report thru 1/31/2025			
Insurance Costs	Last Year 2024	This year 2025	Difference
Medical	\$97,896	\$131,935	\$34,039
Pharmacy	\$68,813	\$58,024	-\$10,789
Dental	\$25,109	\$15,687	-\$9,422
Vision	\$540	\$465	-\$75
Stop Loss/Admin Fees	\$56,899	\$64,284	\$7,385
Total Fixed/Claim	\$249,258	\$270,395	\$21,137
Less Spec Reimb	\$42,752	\$11,478	-\$31,274
Total Cost	\$206,506	\$258,917	\$52,411



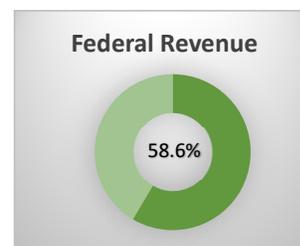
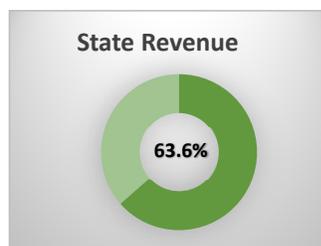
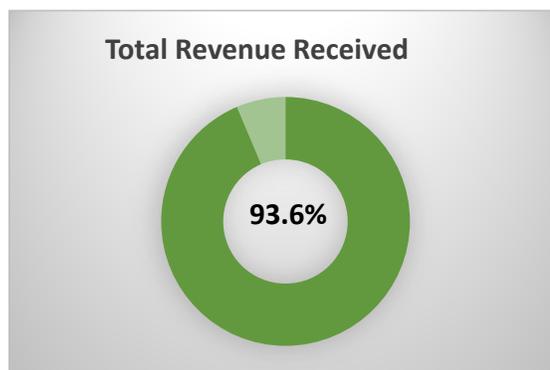
Year-to-Date Revenue	\$	323,914
Year-to-Date Expenses	\$	258,917
Revenue vs. Expenses	\$	64,997

	236235	21.90	21.90									
	236242	45.25	45.25									
	236253	35.00	35.00									
	236259	69.60	69.60									
	236261	50.00	50.00									
	236262	8.70	8.70									
	236263	11,200.00		11,200.00								
	236270	150.00	150.00									
	236281	225.00	225.00									
	236301	85.00	85.00									
	236306	350.00	350.00									
	236312	27,782.00			7.00						27,775.00	
	236315	540.00	540.00									
	236333	350.00	350.00									
	14806	32.00	32.00									
	14807	60.00	60.00									
	236351	20.00	20.00									
	236352	35.35	35.35									
	236353	150.00	150.00									
		163,687.15	74,998.75	44,302.92	0.00	999.82	0.00	15,610.66	0.00	0.00	27,775.00	0.00

Washington Community High School
2024-2025 Revenue Report
As of February 28, 2025

<u>Revenue by Fund</u>		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$	20,680,125.00	\$ 18,121,500.35	87.6%	12.4%
Operations & Maintenance Fund - 20	\$	2,928,786.00	\$ 2,725,843.67	93.1%	6.9%
Bond & Interest Fund - 30	\$	1,638,729.24	\$ 1,637,472.48	99.9%	0.1%
Transportation Fund - 40	\$	1,546,094.83	\$ 1,288,466.52	83.3%	16.7%
Transportation Special Ed Coop Fund - 41	\$	1,676,716.32	\$ 950,481.53	56.7%	43.3%
IMRF/Social Security Fund - 50	\$	555,944.62	\$ 496,754.31	89.4%	10.6%
Capital Improvements Fund - 60	\$	900,000.00	\$ -	0.0%	100.0%
Working Cash Fund - 70	\$	320,802.89	\$ 334,574.92	104.3%	0.0%
Tort Immunity Fund - 80	\$	94,443.74	\$ 94,937.47	100.5%	0.0%
Life Safety Fund - 90	\$	61.00	\$ 2,757,700.95	4520821.2%	0.0%
Totals	\$	30,341,703.64	\$ 28,407,732.20	93.6%	6.4%

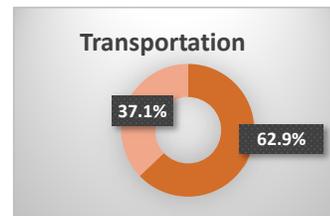
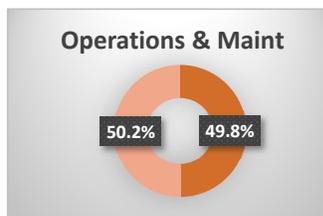
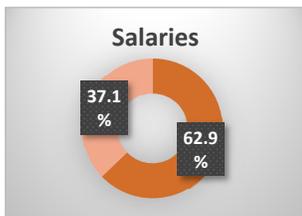
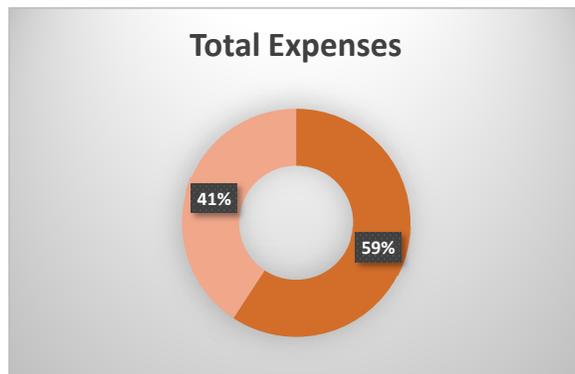
<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$ 16,816,843.12	\$ 16,743,206.76	99.6%	0.4%
Special Education	\$ 563,798.00	\$ 541,923.39	96.1%	3.9%
Replacement Tax	\$ 241,683.00	\$ 147,429.83	61.0%	39.0%
Interest	\$ 632,028.00	\$ 669,887.42	106.0%	0.0%
Cafeteria	\$ 606,900.00	\$ 444,030.20	73.2%	26.8%
Student Fees	\$ 146,700.00	\$ 160,558.82	109.4%	0.0%
Textbook rental	\$ 113,750.00	\$ 97,035.28	85.3%	14.7%
Other revenue	\$ 745,622.20	\$ 454,765.71	61.0%	39.0%
General State Aid	\$ 7,028,962.00	\$ 4,467,064.00	63.6%	36.4%
State Grants	\$ 497,176.00	\$ 274,808.60	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	\$ 948,734.35	56.6%	43.4%
Federal Grants	\$ 843,525.00	\$ 493,901.21	58.6%	41.4%
Principal on Bonds Sold	\$ -	\$ 2,754,785.63	---	0.0%
Transfers	\$ -	\$ -	0.0%	100.0%



Washington Community High School
2024-2025 Expense Report
As of February 28, 2025

<u>Expenses by Fund</u>					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 20,680,124.95	\$ 12,346,834.61	59.7%	40.3%	
Operations & Maintenance Fund - 20	\$ 2,928,785.90	\$ 1,544,944.18	52.8%	47.2%	
Bond & Interest Fund - 30	\$ 1,619,947.00	\$ 1,401,221.25	86.5%	13.5%	
Transportation Fund - 40	\$ 1,546,094.64	\$ 968,880.92	62.7%	37.3%	
Transportation Special Ed Coop Fund - 41	\$ 1,676,716.32	\$ 1,071,959.44	63.9%	36.1%	
IMRF/Social Security Fund - 50	\$ 555,944.29	\$ 336,900.72	60.6%	39.4%	
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	\$ -	\$ 30,885.30	0.0%	0.0%	
Totals	\$ 30,002,057.10	\$ 17,782,370.57	59.3%	40.7%	

<u>Itemized Expenses:</u>					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>	
Payroll	\$ 12,599,944.64	\$ 7,929,576.23	62.9%	37.1%	
Retirement/Insurance	\$ 4,459,428.35	\$ 2,891,607.44	64.8%	35.2%	
IMRF/Social Security	\$ 555,944.29	\$ 336,900.72	60.6%	39.4%	
Cafeteria	\$ 529,834.85	\$ 313,869.15	59.2%	40.8%	
Athletics	\$ 335,576.76	\$ 203,189.93	60.5%	39.5%	
Out of District Tuition	\$ 928,763.05	\$ 418,532.02	45.1%	54.9%	
Other	\$ 2,665,269.84	\$ 1,139,754.26	42.8%	57.2%	
Operations & Maintenance	\$ 2,459,843.00	\$ 1,224,337.46	49.8%	50.2%	
Transportation	\$ 1,176,345.00	\$ 739,793.22	62.9%	37.1%	
Special Ed Transportation Coop	\$ 1,676,716.32	\$ 1,071,959.44	63.9%	36.1%	
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	\$ -	\$ 30,885.30	0.0%	100.0%	



Staffing recommendations (Revised 2023)

	2023-24	2024-25	2025-26
New Positions	**Auto/Construction Teacher**	N/A	N/A
	ASL Interpreter		
Replacement Hiring			
	Spanish	Math Teacher (ret.)	None at this time
	Psychologist	Driver's Education Teacher (ret.)	
	2 Aide/Care	Chemistry Teacher (ret.)	
		Athletic Director (ret.)	

****The Auto/Construction Teacher was hired and started during the second semester of FY 23****

Staffing recommendations (Revised 2024)

	2024-25	2025-26	2026-27
New Positions	Admin. Asst. to Activities Director	N/A	N/A
	Associate Athletic Director		
Replacement Hiring			
	Math Teacher (ret.)	None at this time	None at this time
	Driver's Education Teacher (ret.)		
	Athletic Director (ret.)		
	Admin. Asst. to AD (ret.)		
	Classroom Aide (ret.)		
	Chemistry Teacher (ret.)		

Staffing recommendations (Revised 2025)

	2025-26	2026-27	2027-28
New Positions	N/A	N/A	N/A
Replacement Hiring	Math Teacher (res.)	None at this time	Superintendent (ret.)
			Principal (ret.)
			Choir (ret.)
			Social Studies (ret.)
			Math (ret.)

****A part-time secretary was hired for the music program in October of 2023****

8. CONSENT AGENDA

Recommendation:

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

RESOLUTION 8.1.

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

- 8.1.1. Regular Board Meeting Minutes – February 10, 2025
- 8.1.2. Executive Session Minutes – February 10, 2025

RESOLUTION 8.2.

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

RESOLUTION 8.3.

Be it resolved that the Board of Education hereby approves Washington Community High School's 2025-2026 membership in the Illinois High School Association.

Suggested Motion:

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

Washington Community High School Board of Education
Regular Board Meeting

February 10, 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, Eyres (via video conference)

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

- 3. PLEDGE OF ALLEGIANCE** - The Student Council led the room in the Pledge of Allegiance. They reported on a successful winter dance that was held recently, raising money for Illinois Cancer Care. They have held multiple fundraisers for the cause and are working on a potential pickleball tournament fundraiser.

4. VISITORS AND CORRESPONDENCE

None.

5. REPORTS

5.1 Bonnie Nofsinger gave an update on IASB including an upcoming division meeting and available webinars during election season.

5.2 Dean's Report as presented

5.3 Dr. Freeman reviewed the fall 2024 Counseling Department Report. Data for student contacts was shared. There were a total of 3,462 student contacts with counselors. The top reasons for seeing students in the fall were relationships, anxiety, health and anger. There was also a stress management group offered.

5.4 Enrollment Report: 1362 students

5.5 Karen Stevens shared the Principal's Report as a 1st semester intervention update. Included interventions and support are english and math labs, PAC and PAC Plus, study lab, and the Paper tutoring program. Stevens reported the goal for students to become comfortable and confident seeking resources independently. Also shared was the highly successful Paper program which students utilize regularly, having 24 hour access.

5.6 Lindsay Winter presented the Administrator for Instructional Data and Research's Report including data from first semester course grade distribution and the upcoming 5 Essentials survey.

5.7 Karen Beverlin presented the Financial Report as tracking as expected. The bond sale is closed and the proceeds are deposited. It will be 5 - 6 months until projects are completed and paid out.

5.8 Board Committee Reports were reviewed. This included the January 27th Curriculum Committee meeting which will have information later in the meeting for vote. There was a January 31st Facilities Committee meeting. The Torry gym project start date is set for

Washington Community High School Board of Education
Regular Board Meeting

March 24th. A diving board purchase was discussed and agreed on. Future projects had been discussed. The administration is collecting information from the architect regarding space issues and the weight room location. Asbestos abatement in the Torry gym will be in the gym only, leaving the foyer and office spaces accessible. There was a Finance Committee meeting held February 5th, voting on topics from this meeting will take place later in the agenda. A Policy Committee meeting was held February 7th where the Press Plus packet was reviewed. The cell phone policy is currently in review.

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. Dr. Freeman reported searching through 450 emails for information which took around 8 hours of time for this request.
- 6.6. Policy 2:150 Discussion - Dr. Freeman reviewed policy changes that were made including verbiage regarding appointing committee chairs and the addition of the Safety Committee to the list of committees.
- 6.7. WCHS Career Pathways Criteria - Holly Raubach-Davis shared the criteria for an optional WCHS career pathway. The committee discussed ISBE required criteria for state pathways compared to the district's criteria. The pathways are helpful tools for students and families to identify classes to help them take courses related to their potential career choices.
- 6.8. Other - none.

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 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
- 7.2. Bills
- 7.3. Reimbursement of Course Work

Ward motioned and James seconded that the Board approve the included Consent Agenda, taking out 7.1.4 Facilities Committee Meeting Minutes for an edit. ROLL CALL: Yes - Eyres, Nofsinger, Kopinski, Essig, James, Buck, Ward. MOTION CARRIED 7-0.

Ward motioned and Nofsinger seconded that the Board approved 7.1.4 Facilities Committee Meeting Minutes with the reviewed edits to add information on discussion of the 1942 West gym roof replacement and HLS wiring. ROLL CALL: Yes - James, Buck, Ward, Nofsinger, Eyres, Kopinski, Essig. No - None. MOTION CARRIED 7-0.

Washington Community High School Board of Education
Regular Board Meeting

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. James motioned and Nofsinger seconded that the Board approve the Leave of Absence - Julie Zehr, Food Service Worker. ROLL CALL: Yes - Essig, Nofsinger, James, Eyres, Buck, Ward, Kopinski. No - None. MOTION CARRIED 7-0.

8.1.2. Non-Certified Employment

8.1.2.a. James motioned and Nofsinger seconded that the Board approve Employment of David Beall, Substitute Bus Driver. ROLL CALL: Yes - Buck, Essig, James, Ward, Nofsinger, Kopinski, Eyres. No - None. MOTION CARRIED 7-0.

8.1.2.b. Ward motioned and Essig seconded that the Board approve Employment of Sherri Delap - Part-time Food Service Worker. ROLL CALL: Yes - James, Ward, Essig, Buck, Nofsinger, Eyres, Kopinski. No - None. MOTION CARRIED 7-0.

8.1.2.c. Employment of Part-time Assistant Bookkeeper was removed from the agenda.

8.2. Approve Course Proposals (Curriculum Committee Recommendation). Dr. Freeman reported some small edits and minor changes overall. ROLL CALL: Yes - Essig, Nofsinger, James, Eyres, Buck, Ward, Kopinski. No - None. MOTION CARRIED 7-0.

8.3. Buck motioned and James seconded that the Board approve the Varsity Scholastic Bowl Team Overnight Trip. It was clarified that this is a national competition that the district qualified for in Washington DC. ROLL CALL: Nofsinger, Buck, Kopinski, Eyres, Essig, Ward, James. MOTION CARRIED 7-0.

8.4. Buck motioned and Essig seconded that the Board approve School Fees for the 2025-26 School Year. ROLL CALL: Yes - Eyres, Nofsinger, Ward, James, Kopinski, Essig, Buck. No - None. MOTION CARRIED 7-0. The Board reviewed decisions on district fees. The food service fees increase is state mandated. Washington Community High School has some of the lowest fees in the area.

8.5. Nofsinger motioned and Buck seconded that the Board 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. ROLL CALL: Yes - Ward, James, Essig, Buck, Nofsinger, Eyres, Kopinski. No - None. MOTION CARRIED 7-0. Dr. Beverlin works with NextEra and tracks rates.

8.6. Buck motioned and Nofsinger seconded that the Board authorize the Superintendent or his Designee to enter into an electrical supply contract at a rate not to exceed 6.55 cents/KWH. ROLL CALL: Yes - Kopinski, Essig, Nofsinger, Eyres, Buck, James, Ward. MOTION CARRIED 7-0.

8.7. Buck motioned and Essig seconded that the Board 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

Washington Community High School Board of Education
Regular Board Meeting

\$49,144.00 per year for the period of July 1, 2025 - June 30, 2030. ROLL CALL: Yes - Essig, Nofsinger, James, Eyres, Buck, Ward, Kopinski. No - None. MOTION CARRIED 7-0. The current activity buses are 7 years old and we are not offered the option to purchase.

8.8. James motioned and Ward seconded that the Board approve to waive the 2nd Reading of Press Plus Issue 117. Ward, Buck, Kopinski, Nofsinger, Essig, James, Eyres. No - None. MOTION CARRIED 7-0.

8.9. James motioned and Ward seconded that the Board adopt the Press Plus Issue 117 policies. ROLL CALL: Yes - Eyres, Nofsinger, Ward, James, Kopinski, Essig, Buck. No - None. MOTION CARRIED 7-0. General updates were made, most tied to state laws or terminology. No updates yet on the cell phone policy.

9. **EXECUTIVE SESSION**

Nofsinger motioned and Essig seconded that the Board convene into executive session at 8:05 pm. ROLL CALL: Yes - Buck, Essig, James, Ward, Nofsinger, Eyres, Kopinski. MOTION CARRIED 7-0.

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.

ROLL CALL: Ward, Essig, Nofsinger, Buck, James, Kopinski.

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

10. **ADJOURNMENT**

Buck motioned and Essig seconded that the Regular Board Meeting adjourn at 8:43PM. ROLL CALL: All Yeas 6-0.

The next regular meeting is scheduled for March 10, 2025

President

Secretary

Activity Accounts

Account Description	Balance as of February 28 2025
Activities - Advocates For Awareness	410.46
Activities - After Midnight	5,985.20
Activities - Agriculture Club	174.74
Activities - Art Club	2,207.11
Activities - Auto/Construction Club	1,057.83
Activities - Band	7,308.56
Activities - Bass Fishing Club	3,901.78
Activities - Bloom	5,323.25
Activities - Book Club	2,492.77
Activities - Broadway Club	15,525.61
Activities - Business Club	1,631.06
Activities - Catering	281.53
Activities - Chess Club	3,228.33
Activities - Chorus	8,130.35
Activities - Counseling	1,142.43
Activities - CPR Health Fund	126.93
Activities - Crafty Fashions Club	1,260.95
Activities - Cricut Club	311.04
Activities - Drama Club	7,620.28
Activities - Driving Skills For Life	2,341.39
Activities - Engineering Technology Club	278.69
Activities - Fellowship Of Christian Students	890.69
Activities - Fitness Club	9,746.35
Activities - Former Class Funds	14,300.53
Activities - French Club	993.74
Activities - Freshman Class	137.1
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	8,750.86
Activities - Impact	4,561.62
Activities - International Club	354.07
Activities - Intramurals	2,152.97
Activities - Journalism Club	117.75
Activities - Junior Class	5,873.18
Activities - Mathletes	181.51
Activities - National Honor Society	4,701.44
Activities - Operation Snowball	-247.33
Activities - Panther Perk	739.57
Activities - Preschool (FCS)	13,063.09
Activities - Renaissance Fair	1,096.31
Activities - Robotics Club	14,588.91
Activities - Scholastic Bowl	401.37
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	1,216.51
Activities - Student Council	7,094.89
Activities - Trap Shooting Club	0
Activities - Unified Art	562.65
Activities - Unified PE	706
Activities - Welding Club	786.39
Activities - WLCS Leadership & Community Service	4,145.02
Activities - Yearbook	5,103.32
Athletics - Baseball	3,883.68
Athletics - Basketball (Boys)	9,111.39
Athletics - Basketball (Girls)	1,288.94
Athletics - Cheer (Basketball)	0
Athletics - Cheer (Competitive)	2,482.24
Athletics - Cheer (Football)	1,413.02
Athletics - Cross Country	8,408.64
Athletics - Football	-1,430.00
Athletics - General (AD)	-5,561.81
Athletics - Golf	4,651.22
Athletics - Lacrosse (Boys)	4,029.09
Athletics - Lacrosse (Girls)	136.65
Athletics - Pantherettes	8,721.00
Athletics - Pep Club	1,693.18
Athletics - Soccer (Boys)	17,653.96
Athletics - Soccer (Girls)	5,645.39
Athletics - Softball	4,554.54
Athletics - Special Events	487.95
Athletics - Swimming	209.13
Athletics - Tennis (Boys)	11,834.87
Athletics - Tennis (Girls)	17,478.64
Athletics - Track (Boys)	2,582.86
Athletics - Track (Girls)	0
Athletics - Volleyball	13,392.83
Athletics - Wrestling	3,698.84
General	48,132.28
General - Concessions	10,256.79
General - Co-op (Special Education)	9,852.30
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

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110051 Athletics - Football

Post Date	Source Type		Debit	Credit	Net Activity
02/13/2025	CR - Cash Receipt Deposit		0.00	130.00	-130.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$130.00
02/21/2025	CR - Cash Receipt Deposit		0.00	160.00	-160.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$160.00

Totals for Account 11 Q 7300 0000 00 000 110051: \$0.00 \$290.00 (\$290.00)

11 Q 7300 0000 00 000 110052 Athletics - Cross Country

Post Date	Source Type		Debit	Credit	Net Activity
02/21/2025	APBU - Accounts Payable Batch Update		750.00	0.00	750.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Beanies -Cross country Jogathon	17434	20250220LF	\$750.00

Totals for Account 11 Q 7300 0000 00 000 110052: \$750.00 \$0.00 \$750.00

11 Q 7300 0000 00 000 110055 Athletics - Basketball (Boys)

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		350.21	0.00	350.21
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Jimmy John's sandwiches for the team.	17400	20250124LF	\$150.09
APBU	Morton Community Bank (P1)	Jimmy Johns	17400	20250124LF	\$200.12
02/14/2025	APBU - Accounts Payable Batch Update		90.00	0.00	90.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Kara Kamienski Photography	Senior Banners - Bball (Boys)	17414	20250213LF	\$90.00
02/21/2025	APBU - Accounts Payable Batch Update		124.59	0.00	124.59
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS - General Fund	The Loft - Honor Posters	17436	20250220LF	\$30.00
APBU	WCHS - General Fund	JClifford/MKuchan Posters and painted bballs	17436	20250220LF	\$94.59

Totals for Account 11 Q 7300 0000 00 000 110055: \$564.80 \$0.00 \$564.80

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110056		Athletics - Wrestling			
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		1,181.00	0.00	1,181.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P3)	Lodging/Parking - Wrestling 01/2 - 01/4 2025 Wisconsin	17402	20250124LF	\$1,181.00
02/14/2025	APBU - Accounts Payable Batch Update		345.15	0.00	345.15
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	BSN SPORTS LLC	Wrestling Coaches Gear - BSN Sports	17411	20250213LF	\$345.15
02/27/2025	APBU - Accounts Payable Batch Update		500.00	0.00	500.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS Athletic Boosters	Pack the Place Shirts	17450	20250226LF	\$500.00
02/21/2025	CR - Cash Receipt Deposit		0.00	200.00	-200.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$200.00
02/28/2025	CR - Cash Receipt Deposit		0.00	2,980.24	-2,980.24
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 28 2025 Deposit		2282025ACTIVI	\$700.00
CR		FEBRUARY 28 2025 Deposit - 2		22825ACTIVIT	\$2,280.24
Totals for Account 11 Q 7300 0000 00 000 110056:			\$2,026.15	\$3,180.24	(\$1,154.09)

11 Q 7300 0000 00 000 110057		Athletics - Lacrosse (Boys)			
Post Date	Source Type		Debit	Credit	Net Activity
02/04/2025	APBU - Accounts Payable Batch Update		1,370.52	0.00	1,370.52
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Nicholas Teufel	Team issued game socks and Lacrosse balls	17379	20250204LF	\$615.00
APBU	Nicholas Teufel	Team issued workout attire and practice shorts	17379	20250204LF	\$755.52
02/07/2025	APBU - Accounts Payable Batch Update		339.25	0.00	339.25
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Lodging lacrosse overnight coaching event	17400	20250124LF	\$339.25
02/14/2025	APBU - Accounts Payable Batch Update		127.40	0.00	127.40
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	BSN SPORTS LLC	Lacrosse Hoodie/Jacket - Coaches	17411	20250213LF	\$127.40
Totals for Account 11 Q 7300 0000 00 000 110057:			\$1,837.17	\$0.00	\$1,837.17

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110058		Athletics - Volleyball			
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		95.00	0.00	95.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	dual IVCA and AVCA membership	17401	20250203LF	\$95.00
Totals for Account 11 Q 7300 0000 00 000 110058:			\$95.00	\$0.00	\$95.00
11 Q 7300 0000 00 000 110059		Athletics - Softball			
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		79.92	0.00	79.92
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Team Travel Source - Softball Lodging Hold Fees	17400	20250203LF	\$79.92
Totals for Account 11 Q 7300 0000 00 000 110059:			\$79.92	\$0.00	\$79.92
11 Q 7300 0000 00 000 110062		Athletics - General (AD)			
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		510.47	0.00	510.47
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	MID ILLINI CONFERENCE	Mid Illini door prize and coaches golf outing	17399	20250205LF	\$290.00
APBU	Morton Community Bank (P3)	Gordon Food Service - coaches for cancer basketball	17402	20250124LF	\$20.47
APBU	Morton Community Bank (P3)	Rental for Hoosier Gym near Indianapolis	17402	20250124LF	\$200.00
02/27/2025	APBU - Accounts Payable Batch Update		5,492.06	0.00	5,492.06
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Illinois High School Association (IHSA)	Boys Wrestling Sectionals Financials	17440	20250226LF	\$2,003.02
APBU	Illinois High School Association (IHSA)	Girls Bball Regional Financials	17440	20250226LF	\$3,399.04
APBU	WCHS - General Fund	The Loft Design-Icy Stairs Signs for Torry Gym	17449	20250226LF	\$90.00
02/13/2025	CR - Cash Receipt Deposit		0.00	302.63	-302.63
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$302.63
02/21/2025	CR - Cash Receipt Deposit		0.00	2,583.00	-2,583.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$2,583.00
02/24/2025	CR - Cash Receipt Deposit		0.00	8,926.55	-8,926.55
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 24 2025 - Deposit 2		FEBRUARY242	\$8,926.55

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110062		Athletics - General (AD)		
Post Date	Source Type	Debit	Credit	Net Activity
02/28/2025	CR - Cash Receipt Deposit	0.00	538.09	-538.09
SRC	Name	Description	Check Number	Identifier
CR		FEBRUARY 28 2025 Deposit		2282025ACTIVI

Totals for Account 11 Q 7300 0000 00 000 110062: **\$6,002.53** **\$12,350.27** **(\$6,347.74)**

11 Q 7300 0000 00 000 110063		Athletics - Soccer (Boys)		
Post Date	Source Type	Debit	Credit	Net Activity
02/14/2025	APBU - Accounts Payable Batch Update	683.76	0.00	683.76
SRC	Name	Description	Check Number	Identifier
APBU	SOCCKER.COM	24 white jerseys with logo and numbers	17421	20250213LF
APBU	SOCCKER.COM	24 white jerseys with logo and numbers	17421	20250213LF
02/21/2025	APBU - Accounts Payable Batch Update	163.80	0.00	163.80
SRC	Name	Description	Check Number	Identifier
APBU	JOANS TROPHY & PLAQUE CO	Plaques - Athletics	17429	20250220LF
02/13/2025	CR - Cash Receipt Deposit	0.00	3,000.00	-3,000.00
SRC	Name	Description	Check Number	Identifier
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132

Totals for Account 11 Q 7300 0000 00 000 110063: **\$847.56** **\$3,000.00** **(\$2,152.44)**

11 Q 7300 0000 00 000 110064		Athletics - Basketball (Girls)		
Post Date	Source Type	Debit	Credit	Net Activity
02/04/2025	APBU - Accounts Payable Batch Update	240.00	0.00	240.00
SRC	Name	Description	Check Number	Identifier
APBU	TEAM WORKS	Senior night shirts	17378	20250204LF
02/07/2025	APBU - Accounts Payable Batch Update	1,253.62	0.00	1,253.62
SRC	Name	Description	Check Number	Identifier
APBU	Elite Sports Recovery, LLC	Team tune up	17387	20250205LF
APBU	Morton Community Bank (P1)	R Grotto Ristorante - Bball Meals	17400	20250124LF
APBU	Morton Community Bank (P1)	Overnight bball trip-Hotel	17400	20250124LF
02/14/2025	APBU - Accounts Payable Batch Update	30.00	0.00	30.00
SRC	Name	Description	Check Number	Identifier
APBU	Kara Kamienski Photography	Senior Banners Bball (Girls)	17414	20250213LF

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity
02/21/2025	APBU - Accounts Payable Batch Update		184.40	0.00	184.40
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS - General Fund	The Loft - Head Cut outs/Posters	17436	20250220LF	\$52.92
APBU	WCHS - General Fund	JClifford/MKuchan Posters and painted bballs	17436	20250220LF	\$131.48
02/27/2025	APBU - Accounts Payable Batch Update		150.00	0.00	150.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Elite Sports Recovery, LLC	Recovery session	17438	20250226LF	\$150.00
02/21/2025	CR - Cash Receipt Deposit		0.00	100.00	-100.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$100.00
02/24/2025	CR - Cash Receipt Deposit		0.00	1,388.02	-1,388.02
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 24 2025 Deposit		FEBRUARY242	\$1,388.02
Totals for Account 11 Q 7300 0000 00 000 110064:			\$1,858.02	\$1,488.02	\$370.00

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

Post Date	Source Type		Debit	Credit	Net Activity
02/27/2025	APBU - Accounts Payable Batch Update		1,350.00	0.00	1,350.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Washington Strength and Conditioning LLC	Conditioning sessions - Soccer	17448	20250226LF	\$1,350.00
Totals for Account 11 Q 7300 0000 00 000 110065:			\$1,350.00	\$0.00	\$1,350.00

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

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		991.39	0.00	991.39
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	Meals/Lodging Comp Cheer Overnight	17401	20250203LF	\$991.39
02/27/2025	APBU - Accounts Payable Batch Update		400.00	0.00	400.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	MINERVA PROMOTIONS	Competitive Cheer State Shirts	17443	20250226LF	\$400.00
Totals for Account 11 Q 7300 0000 00 000 110066:			\$1,391.39	\$0.00	\$1,391.39

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110069 Athletics - Pantherettes

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		445.49	0.00	445.49
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Dancewear Solutions	17400	20250124	\$197.78
APBU	Morton Community Bank (P3)	Items for Sectionals	17402	20250203LF	\$30.10
APBU	Morton Community Bank (PA)	Hairpieces for JV Dance Team	17403	20250124LF	\$89.90
APBU	Morton Community Bank (PA)	Craft Supplies	17403	20250124LF	\$35.52
APBU	Morton Community Bank (PA)	Additional Craft Supplies (We are going to be adding to	17403	20250124LF	\$92.19
02/14/2025	APBU - Accounts Payable Batch Update		2,029.53	0.00	2,029.53
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Kelle	Varsity Jazz Costumes	17415	20250213LF	\$2,029.53
Totals for Account 11 Q 7300 0000 00 000 110069:			\$2,475.02	\$0.00	\$2,475.02

11 Q 7300 0000 00 000 110078 Athletics - Cheer (Football)

Post Date	Source Type		Debit	Credit	Net Activity
02/04/2025	APBU - Accounts Payable Batch Update		356.89	0.00	356.89
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Kara Kamienski Photography	Reimbursement of Senior Night gifts.	17375	20250204LF	\$356.89
Totals for Account 11 Q 7300 0000 00 000 110078:			\$356.89	\$0.00	\$356.89

11 Q 7300 0000 00 000 110079 Athletics - Lacrosse (Girls)

Post Date	Source Type		Debit	Credit	Net Activity
02/04/2025	APBU - Accounts Payable Batch Update		4,331.00	0.00	4,331.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Nicholas Teufel	Oakley black bags with embroidery	17379	20250204LF	\$2,981.00
APBU	The Yard Peoria	Girls LAX field time	17380	20250204LF	\$1,350.00
Totals for Account 11 Q 7300 0000 00 000 110079:			\$4,331.00	\$0.00	\$4,331.00

11 Q 7300 0000 00 000 110080 Athletics - Tennis (Girls)

Post Date	Source Type		Debit	Credit	Net Activity
02/21/2025	APBU - Accounts Payable Batch Update		163.80	0.00	163.80
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	JOANS TROPHY & PLAQUE CO	Plaques - Athletics	17429	20250220LF	\$163.80
Totals for Account 11 Q 7300 0000 00 000 110080:			\$163.80	\$0.00	\$163.80

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110081 Athletics - Track (Girls)

Post Date	Source Type		Debit	Credit	Net Activity
02/14/2025	APBU - Accounts Payable Batch Update		173.60	0.00	173.60
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	April Wenzel	Mileage Reimbursement - IHSTCA Tennis Conference	17424	20250213LF	\$173.60
Totals for Account 11 Q 7300 0000 00 000 110081:			\$173.60	\$0.00	\$173.60

11 Q 7300 0000 00 000 110102 Activities - Art Club

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		930.95	0.00	930.95
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Color Factory LLC	Color Factory Tickets - Chicago April 3 2025	17383	20250205LF	\$861.30
APBU	KROGER CO - IN DIV	Cookies for Library art show Thursday 1/16 after	17395	20250205LF	\$38.97
APBU	Morton Community Bank (PA)	Crayola Air Dry Clay for Kids - White, Modeling Clay for	17403	20250203LF	\$30.68
02/14/2025	APBU - Accounts Payable Batch Update		165.00	0.00	165.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Scholastic Art Awards	Scholastic Honors Day Field Trip	17419	20250213LF	\$165.00
02/13/2025	CR - Cash Receipt Deposit		0.00	760.00	-760.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$760.00
02/21/2025	CR - Cash Receipt Deposit		0.00	105.00	-105.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$105.00
02/24/2025	CR - Cash Receipt Deposit		0.00	140.00	-140.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 24 2025 - Deposit 2		FEBRUARY242	\$140.00
02/28/2025	CR - Cash Receipt Deposit		0.00	175.00	-175.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 28 2025 Deposit		2282025ACTIVI	\$175.00
Totals for Account 11 Q 7300 0000 00 000 110102:			\$1,095.95	\$1,180.00	(\$84.05)

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110104 *Activities - Advocates For Awareness*

Post Date	Source Type	Debit	Credit	Net Activity	
02/07/2025	APBU - Accounts Payable Batch Update	15.89	0.00	15.89	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Vinyl	17403	20250124LF	\$15.89
Totals for Account 11 Q 7300 0000 00 000 110104:		\$15.89	\$0.00	\$15.89	

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

Post Date	Source Type	Debit	Credit	Net Activity	
02/07/2025	APBU - Accounts Payable Batch Update	343.87	0.00	343.87	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	GO Kart Parts	17403	20250203LF	\$29.97
APBU	Morton Community Bank (PA)	Go Kart Parts	17403	20250124LF	\$75.67
APBU	Morton Community Bank (PA)	Go Kart Parts	17403	20250124LF	\$238.23
02/21/2025	APBU - Accounts Payable Batch Update	177.75	0.00	177.75	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Advance Auto Parts	Fuel Injector	17425	20250220LF	\$177.75
02/04/2025	CR - Cash Receipt Deposit		0.00	90.00	-90.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 4 2025 Deposit		FEBRUARY420	\$90.00
02/21/2025	CR - Cash Receipt Deposit		0.00	500.00	-500.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$500.00
Totals for Account 11 Q 7300 0000 00 000 110106:		\$521.62	\$590.00	(\$68.38)	

11 Q 7300 0000 00 000 110108 *Activities - Bloom*

Post Date	Source Type	Debit	Credit	Net Activity	
02/07/2025	APBU - Accounts Payable Batch Update	428.15	59.97	368.18	
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Menards	17400	20250203LF	\$125.66
APBU	Morton Community Bank (P1)	Credit - Menards Return (from PO 0022500198)	17400	20250203LF	(\$59.97)
APBU	Morton Community Bank (PA)	Bloom Account-	17403	20250203LF	\$106.71
APBU	Morton Community Bank (PA)	Bloom Account - Supplies	17403	20250203LF	\$83.04
APBU	Morton Community Bank (PA)	Bloom Account - Supplies	17403	20250203LF	\$46.96
APBU	Morton Community Bank (PA)	Bloom Account-	17403	20250203LF	\$65.78

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110108 Activities - Bloom					
Post Date	Source Type		Debit	Credit	Net Activity
Totals for Account 11 Q 7300 0000 00 000 110108:			\$428.15	\$59.97	\$368.18
11 Q 7300 0000 00 000 110109 Activities - Book Club					
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		128.56	0.00	128.56
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Kroger - Materials for STEAM into Star Wars	17400	20250124	\$128.56
02/21/2025	APBU - Accounts Payable Batch Update		27.50	0.00	27.50
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS - General Fund	Cafe Treats	17436	20250220LF	\$27.50
Totals for Account 11 Q 7300 0000 00 000 110109:			\$156.06	\$0.00	\$156.06
11 Q 7300 0000 00 000 110110 Activities - Broadway Club					
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		29.97	0.00	29.97
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	MENARDS - WASHINGTON	Set Supplies - Beauty and the Beast	17397	20250205LF	\$29.97
Totals for Account 11 Q 7300 0000 00 000 110110:			\$29.97	\$0.00	\$29.97
11 Q 7300 0000 00 000 110113 Activities - Science Club					
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		74.98	0.00	74.98
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Estes Rocket Engines from Amazon	17403	20250124LF	\$74.98
Totals for Account 11 Q 7300 0000 00 000 110113:			\$74.98	\$0.00	\$74.98
11 Q 7300 0000 00 000 110116 Activities - Cricut Club					
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		12.69	0.00	12.69
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Vinyl for GSA club shirts...proto type shirt	17403	20250124LF	\$12.69
02/04/2025	CR - Cash Receipt Deposit		0.00	12.00	-12.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 4 2025 Deposit		FEBRUARY420	\$12.00

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110116 *Activities - Cricut Club*

Post Date	Source Type	Debit	Credit	Net Activity
02/24/2025	CR - Cash Receipt Deposit	0.00	57.00	-57.00
SRC	Name	Description	Check Number	Identifier
CR		FEBRUARY 24 2025 - Deposit 2		FEBRUARY242
				\$57.00
02/28/2025	CR - Cash Receipt Deposit	0.00	99.00	-99.00
SRC	Name	Description	Check Number	Identifier
CR		FEBRUARY 28 2025 Deposit		2282025ACTIVI
				\$99.00
02/04/2025	J - Journal Entry	0.00	20.00	-20.00
SRC	Name	Description	Check Number	Identifier
J		Transfer funds from GSA to Cricut Club - Vinyl		20250204LF
				(\$20.00)
Totals for Account 11 Q 7300 0000 00 000 110116:		\$12.69	\$188.00	(\$175.31)

11 Q 7300 0000 00 000 110118 *Activities - Fellowship Of Christian Students*

Post Date	Source Type	Debit	Credit	Net Activity
02/21/2025	CR - Cash Receipt Deposit	0.00	400.00	-400.00
SRC	Name	Description	Check Number	Identifier
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212
				\$400.00
Totals for Account 11 Q 7300 0000 00 000 110118:		\$0.00	\$400.00	(\$400.00)

11 Q 7300 0000 00 000 110125 *Activities - Gay Straight Alliance (GSA)*

Post Date	Source Type	Debit	Credit	Net Activity
02/21/2025	APBU - Accounts Payable Batch Update	428.00	0.00	428.00
SRC	Name	Description	Check Number	Identifier
APBU	TEAM WORKS	GSA shirts for members	17434	20250220LF
				\$428.00
02/04/2025	J - Journal Entry	20.00	0.00	20.00
SRC	Name	Description	Check Number	Identifier
J		Transfer funds from GSA to Cricut Club - Vinyl		20250204LF
				\$20.00
Totals for Account 11 Q 7300 0000 00 000 110125:		\$448.00	\$0.00	\$448.00

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

Post Date	Source Type	Debit	Credit	Net Activity
02/27/2025	APBU - Accounts Payable Batch Update	33.48	0.00	33.48
SRC	Name	Description	Check Number	Identifier
APBU	WCHS - General Fund	IMPACT Staff luncheon	17449	20250226LF
				\$33.48

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110127 Activities - Impact					
Post Date	Source Type		Debit	Credit	Net Activity
02/24/2025	CR - Cash Receipt Deposit		0.00	3,410.71	-3,410.71
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 24 2025 - Deposit 2		FEBRUARY242	\$3,410.71

Totals for Account 11 Q 7300 0000 00 000 110127: **\$33.48** **\$3,410.71** **(\$3,377.23)**

11 Q 7300 0000 00 000 110129 Activities - Intramurals					
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		72.02	0.00	72.02
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	League Lobster (Intramurals Schedule Maker) Monthly	17401	20250124LF	\$30.53
APBU	Morton Community Bank (PA)	Ice packs	17403	20250203LF	\$32.99
APBU	Morton Community Bank (PA)	Score keeper	17403	20250124LF	\$8.50
02/14/2025	APBU - Accounts Payable Batch Update		272.00	0.00	272.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	TEAM WORKS	Intramural tshirts	17422	20250213LF	\$272.00

Totals for Account 11 Q 7300 0000 00 000 110129: **\$344.02** **\$0.00** **\$344.02**

11 Q 7300 0000 00 000 110131 Activities - Speech Club					
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		2,282.72	0.00	2,282.72
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Blake Stubbs	IHSA Sectional Speech Judge Feb 15 2025	17408	20250205LF	\$150.00
APBU	Damon Sloan	IHSA Sectional Speech Judge Feb 15 2025	17406	20250205LF	\$150.00
APBU	Eric Ewan	IHSA Sectional Speech Judge Feb 15 2025	17388	20250205LF	\$150.00
APBU	Fred Heskett	IHSA Sectional Speech Judge Feb 15 2025	17390	20250205LF	\$150.00
APBU	Janet Johnston	IHSA Sectional Speech Judge Feb 15 2025	17392	20250205LF	\$150.00
APBU	Jen Funk	IHSA Sectional Speech Judge Feb 15 2025	17389	20250205LF	\$150.00
APBU	Jessica Carey	IHSA Sectional Speech Judge Feb 15 2025	17382	20250205LF	\$150.00
APBU	Jodi Davis	IHSA Sectional Speech Judge Feb 15 2025	17384	20250205LF	\$150.00
APBU	Kenny Knox	IHSA Sectional Speech Judge Feb 15 2025	17394	20250205LF	\$150.00
APBU	Kyle Varnold	IHSA Sectional Speech Judge Feb 15 2025	17409	20250205LF	\$150.00
APBU	Madeline Wood	IHSA Sectional Speech Judge Feb 15 2025	17410	20250205LF	\$150.00
APBU	Melanie Delbridge	IHSA Sectional Speech Judge Feb 15 2025	17385	20250205LF	\$150.00

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110131		Activities - Speech Club			
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		2,282.72	0.00	2,282.72
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	Dominos Pizza Order for speech team students	17400	20250203LF	\$32.72
APBU	Trish Ballard	IHSA Sectional Speech Judge Feb 15 2025	17381	20250205LF	\$150.00
APBU	William Deloreia	IHSA Sectional Speech Judge Feb 15 2025	17386	20250205LF	\$150.00
APBU	William Stevenson	IHSA Sectional Speech Judge Feb 15 2025	17407	20250205LF	\$150.00
02/14/2025	APBU - Accounts Payable Batch Update		300.00	0.00	300.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Elizabeth Scoville	IHSA Sectional Speech Judge Feb 15 2025	17420	20250213LF	\$150.00
APBU	Lyn Burns	IHSA Sectional Speech Judge Feb 15 2025	17412	20250213LF	\$150.00
02/18/2025	APBU - Accounts Payable Batch Update		0.00	750.00	-750.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Fred Heskett	IHSA Sectional Speech Judge Feb 15 2025	17390	20250205LF	(\$150.00)
APBU	Jessica Carey	IHSA Sectional Speech Judge Feb 15 2025	17382	20250205LF	(\$150.00)
APBU	Madeline Wood	IHSA Sectional Speech Judge Feb 15 2025	17410	20250205LF	(\$150.00)
APBU	Melanie Delbridge	IHSA Sectional Speech Judge Feb 15 2025	17385	20250205LF	(\$150.00)
APBU	Trish Ballard	IHSA Sectional Speech Judge Feb 15 2025	17381	20250205LF	(\$150.00)
02/21/2025	APBU - Accounts Payable Batch Update		450.00	0.00	450.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Emily Trader	Judge-Speech	17435	20250220LF	\$150.00
APBU	Erin Craig	Judge-Speech	17428	20250220LF	\$150.00
APBU	Sean Matheson	Judge/Speech	17431	20250220LF	\$150.00
02/21/2025	CR - Cash Receipt Deposit		0.00	3,175.00	-3,175.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$3,175.00
02/28/2025	CR - Cash Receipt Deposit		0.00	1,018.29	-1,018.29
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 28 2025 Deposit		2282025ACTIVI	\$425.00
CR		FEBRUARY 28 2025 Deposit - 2		22825ACTIVIT	\$593.29
Totals for Account 11 Q 7300 0000 00 000 110131:			\$3,032.72	\$4,943.29	(\$1,910.57)

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110132 Activities - Junior Class

Post Date	Source Type		Debit	Credit	Net Activity
02/27/2025	APBU - Accounts Payable Batch Update		246.00	0.00	246.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS Band Boosters, Inc.	Popcorn sales 2 19 2025	17451	20250226LF	\$246.00
02/04/2025	CR - Cash Receipt Deposit		0.00	123.46	-123.46
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 4 2025 Deposit		FEBRUARY420	\$123.46
02/13/2025	CR - Cash Receipt Deposit		0.00	1,143.12	-1,143.12
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$1,143.12
02/24/2025	CR - Cash Receipt Deposit		0.00	549.21	-549.21
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 24 2025 Deposit		FEBRUARY242	\$549.21
Totals for Account 11 Q 7300 0000 00 000 110132:			\$246.00	\$1,815.79	(\$1,569.79)

11 Q 7300 0000 00 000 110133 Activities - Chorus

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		400.00	0.00	400.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Ronald Kiesewetter	Choral festival guest conductor	17393	20250205LF	\$400.00
02/27/2025	APBU - Accounts Payable Batch Update		125.34	0.00	125.34
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Papa John's Pizza	Treble Choir Festival 2/6/25	17445	20250225LF	\$125.34
02/13/2025	CR - Cash Receipt Deposit		0.00	900.00	-900.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$900.00
Totals for Account 11 Q 7300 0000 00 000 110133:			\$525.34	\$900.00	(\$374.66)

11 Q 7300 0000 00 000 110134 Activities - National Honor Society

Post Date	Source Type		Debit	Credit	Net Activity
02/27/2025	APBU - Accounts Payable Batch Update		3,161.00	0.00	3,161.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	NASSP	Supplies- NHS induction.	17444	20250226LF	\$3,161.00

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110134 *Activities - National Honor Society*

Post Date	Source Type		Debit	Credit	Net Activity
02/19/2025	CR - Cash Receipt Deposit		0.00	1,240.00	-1,240.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 19 2025 Deposit		FEBRUARY192	\$1,240.00
02/21/2025	CR - Cash Receipt Deposit		0.00	30.00	-30.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$30.00

Totals for Account 11 Q 7300 0000 00 000 110134: **\$3,161.00** **\$1,270.00** **\$1,891.00**

11 Q 7300 0000 00 000 110135 *Activities - Operation Snowball*

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		292.46	0.00	292.46
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P2)	Supplies - Snowball 2025	17401	20250124LF	\$292.46
02/27/2025	APBU - Accounts Payable Batch Update		942.75	0.00	942.75
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS - General Fund	Snowball Food Invoice	17449	20250226LF	\$942.75

Totals for Account 11 Q 7300 0000 00 000 110135: **\$1,235.21** **\$0.00** **\$1,235.21**

11 Q 7300 0000 00 000 110136 *Activities - Panther Perk*

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		277.59	0.00	277.59
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	KROGER CO - IN DIV	Perk Supplies	17395	20250205LF	\$54.53
APBU	KROGER CO - IN DIV	Perk Supplies	17395	20250205LF	\$30.69
APBU	KROGER CO - IN DIV	Perk Supplies	17395	20250205LF	\$53.72
APBU	Morton Community Bank (P2)	Jiffy.com	17401	20250124LF	\$138.65
02/13/2025	CR - Cash Receipt Deposit		0.00	168.75	-168.75
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$168.75

Totals for Account 11 Q 7300 0000 00 000 110136: **\$277.59** **\$168.75** **\$108.84**

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

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11 Q 7300 0000 00 000 110137		Activities - Preschool (FCS)			
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		71.41	0.00	71.41
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Preschool Supplies	17403	20250203LF	\$71.41
02/04/2025	CR - Cash Receipt Deposit		0.00	600.00	-600.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 4 2025 Deposit		FEBRUARY420	\$600.00
02/28/2025	CR - Cash Receipt Deposit		0.00	150.00	-150.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 28 2025 Deposit		2282025ACTIVI	\$150.00
Totals for Account 11 Q 7300 0000 00 000 110137:			\$71.41	\$750.00	(\$678.59)

11 Q 7300 0000 00 000 110139		Activities - Robotics Club			
Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		1,463.81	0.00	1,463.81
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Illinois Design Educators Association	Robotics 2024-2025 Drafting and Design Competition	17391	20250205LF	\$195.00
APBU	Morton Community Bank (P1)	Swerve Drive Specialties	17400	20250124	\$609.38
APBU	Morton Community Bank (P1)	West Coast Products	17400	20250124	\$659.43
02/14/2025	APBU - Accounts Payable Batch Update		2,332.67	0.00	2,332.67
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	MT Robotics LLC	Swyft Robotics	17416	20250213LF	\$483.47
APBU	Rev Robotics LLC	Robotics	17418	20250213LF	\$376.20
APBU	TEAM WORKS	Robotics Shirts	17422	20250213LF	\$1,473.00
02/21/2025	APBU - Accounts Payable Batch Update		1,622.62	0.00	1,622.62
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	McMaster-Carr	Robotics Parts	17432	20250220LF	\$1,208.92
APBU	Rev Robotics LLC	Robotics Parts	17433	20250220LF	\$413.70
02/27/2025	APBU - Accounts Payable Batch Update		156.69	0.00	156.69
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	McMaster-Carr	Robotics Parts	17441	20250226LF	\$156.69

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110139 Activities - Robotics Club

Post Date	Source Type		Debit	Credit	Net Activity
02/28/2025	APBU - Accounts Payable Batch Update		2,022.75	0.00	2,022.75
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Krispy Kreme Doughnuts	Donut Fundraiser - Robotics	17452	20250228LF	\$2,022.75
02/04/2025	CR - Cash Receipt Deposit		0.00	500.00	-500.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 4 2025 Deposit		FEBRUARY420	\$500.00
02/21/2025	CR - Cash Receipt Deposit		0.00	2,900.00	-2,900.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 21 2025 Deposit		FEBRUARY212	\$2,900.00
02/28/2025	CR - Cash Receipt Deposit		0.00	4,378.00	-4,378.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 28 2025 Deposit		2282025ACTIVI	\$4,378.00
Totals for Account 11 Q 7300 0000 00 000 110139:			\$7,598.54	\$7,778.00	(\$179.46)

11 Q 7300 0000 00 000 110140 Activities - Scholastic Bowl

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		54.92	0.00	54.92
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (P1)	scholastic bowl supplies	17400	20250203LF	\$54.92
02/21/2025	APBU - Accounts Payable Batch Update		150.71	0.00	150.71
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	WCHS - General Fund	LGrimes/LReem Scholastic Bowl Monitors Mid Illini	17436	20250220L	\$150.71
Totals for Account 11 Q 7300 0000 00 000 110140:			\$205.63	\$0.00	\$205.63

11 Q 7300 0000 00 000 110144 Activities - Student Council

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		401.74	0.00	401.74
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Student Council Winter Dance/Appreciation Gifts	17403	20250124LF	\$401.74
Totals for Account 11 Q 7300 0000 00 000 110144:			\$401.74	\$0.00	\$401.74

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110145 *Activities - Welding Club*

Post Date	Source Type		Debit	Credit	Net Activity
02/27/2025	APBU - Accounts Payable Batch Update		540.00	0.00	540.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Nicholas Teufel	Camo hats with W embroidered	17447	20250226LF	\$540.00
02/13/2025	CR - Cash Receipt Deposit		0.00	1,000.00	-1,000.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$1,000.00

Totals for Account 11 Q 7300 0000 00 000 110145: **\$540.00** **\$1,000.00** **(\$460.00)**

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

Post Date	Source Type		Debit	Credit	Net Activity
02/21/2025	APBU - Accounts Payable Batch Update		900.00	0.00	900.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	AMERICAN RED CROSS	02032025 Adult and Child First Aid / CPR/ AED	17426	20250220LF	\$900.00

Totals for Account 11 Q 7300 0000 00 000 110150: **\$900.00** **\$0.00** **\$900.00**

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

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		125.65	0.00	125.65
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Morton Community Bank (PA)	Water bottles	17403	20250124LF	\$125.65

Totals for Account 11 Q 7300 0000 00 000 110152: **\$125.65** **\$0.00** **\$125.65**

11 Q 7300 0000 00 000 110200 *General*

Post Date	Source Type		Debit	Credit	Net Activity
02/07/2025	APBU - Accounts Payable Batch Update		800.00	0.00	800.00
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Martin One Source	2024-2025 Honor Roll Bumper Stickers	17396	20250205LF	\$800.00
02/13/2025	CR - Cash Receipt Deposit		0.00	207.75	-207.75
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$207.75
02/28/2025	J - Journal Entry		0.00	513.39	-513.39
SRC	Name	Description	Check Number	Identifier	Detail Amount
J		Interest - February 2025		20250228LF	(\$513.39)

Totals for Account 11 Q 7300 0000 00 000 110200: **\$800.00** **\$721.14** **\$78.86**

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110210 General - Concessions

Post Date	Source Type		Debit	Credit	Net Activity
02/04/2025	APBU - Accounts Payable Batch Update		246.40	0.00	246.40
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	GORDON FOOD SERVICE INC	Concessions	17374	20250204LF	\$21.99
APBU	KOHL WHOLESale	Concessions	17376	20250204LF	\$30.78
APBU	PEPSI-COLA BOTTLERS	Concessions	17377	20250204LF	\$193.63
02/07/2025	APBU - Accounts Payable Batch Update		1,002.45	0.00	1,002.45
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	MICHAELS ITALIAN FEAST LLC	Concessions	17398	20250205LF	\$110.50
APBU	Papa John's Pizza	Concessions	17404	20250205LF	\$37.45
APBU	Papa John's Pizza	Concessions	17404	20250205LF	\$37.45
APBU	Papa John's Pizza	Concessions	17404	20250205LF	\$35.46
APBU	Papa John's Pizza	Concessions	17404	20250205LF	\$29.46
APBU	PEPSI-COLA BOTTLERS	Concessions	17405	20250205LF	\$752.13
02/14/2025	APBU - Accounts Payable Batch Update		1,408.63	0.00	1,408.63
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	GORDON FOOD SERVICE INC	Concessions	17413	20250213LF	\$84.00
APBU	PEPSI-COLA BOTTLERS	Concessions	17417	20250213LF	\$1,161.63
APBU	WCHS Band Boosters, Inc.	Popcorn Sales 2 5 2025	17423	20250213LF	\$163.00
02/21/2025	APBU - Accounts Payable Batch Update		1,314.64	0.00	1,314.64
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Cosgrove Distributors Inc	Concessions	17427	20250220LF	\$1,128.08
APBU	KOHL WHOLESale	Concessions	17430	20250220LF	\$186.56
02/27/2025	APBU - Accounts Payable Batch Update		3,164.40	0.00	3,164.40
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Chick fil A East Peoria	Concessions 2/15/2025	17437	20250225LF	\$1,048.00
APBU	Chick fil A East Peoria	Concessions 2/15/2025	17437	20250225LF	\$524.00
APBU	GORDON FOOD SERVICE INC	Concessions	17439	20250226LF	\$165.39
APBU	MICHAELS ITALIAN FEAST LLC	Concessions 2/14/2025	17442	20250225LF	\$170.00
APBU	Papa John's Pizza	Concessions	17445	20250226LF	\$29.46
APBU	Papa John's Pizza	Concessions	17445	20250226LF	\$34.46
APBU	Papa John's Pizza	Concessions	17445	20250226LF	\$29.46

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110210		General - Concessions			
Post Date	Source Type		Debit	Credit	Net Activity
02/27/2025	APBU - Accounts Payable Batch Update		3,164.40	0.00	3,164.40
SRC	Name	Description	Check Number	Identifier	Detail Amount
APBU	Papa John's Pizza	Concessions 2/15/2025	17445	20250225LF	\$87.40
APBU	Papa John's Pizza	Concessions	17445	20250226LF	\$87.40
APBU	PEPSI-COLA BOTTLERS	Concessions	17446	20250226LF	\$988.83
02/04/2025	CR - Cash Receipt Deposit		0.00	305.54	-305.54
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 4 2025 Deposit		FEBRUARY420	\$305.54
02/13/2025	CR - Cash Receipt Deposit		0.00	898.13	-898.13
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 13 2025 Deposit		FEBRUARY132	\$898.13
02/24/2025	CR - Cash Receipt Deposit		0.00	1,284.27	-1,284.27
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 24 2025 Deposit		FEBRUARY242	\$1,284.27
02/28/2025	CR - Cash Receipt Deposit		0.00	3,857.72	-3,857.72
SRC	Name	Description	Check Number	Identifier	Detail Amount
CR		FEBRUARY 28 2025 Deposit - 2		22825ACTIVIT	\$3,857.72
Totals for Account 11 Q 7300 0000 00 000 110210:			\$7,136.52	\$6,345.66	\$790.86
Totals for Q - Equity:			\$53,721.01	\$51,829.84	\$1,891.17
Grand Total:			\$53,721.01	\$51,829.84	\$1,891.17

Account Activity Detail

Date Range: 02/01/2025 - 02/28/2025

Washington CHSD 308

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	\$53,721.01	\$51,829.84	\$1,891.17
Grand Total:	\$53,721.01	\$51,829.84	\$1,891.17

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLEGRA MARKETING		54320	20250220B	Supplies Principal	02/10/2025	236510	204.31
ALLEGRA MARKETING			204.31				
Alpha Baking Company,		240405319003 Credit	20250220B	Cafe Supplies	02/20/2025	236511	-221.40
Alpha Baking Company,		250404048028	20250220B	Cafe Supplies	02/17/2025	236511	261.00
Alpha Baking Company,		250404056019	20250226B	Cafe Supplies	02/25/2025	236511	278.10
Alpha Baking Company, Inc.			317.70				
Alstat, Cohen Mitchell		Athletics Mar25	20250307KL	Scoreboard	03/07/2025	236512	120.00
Alstat, Cohen Mitchell			120.00				
Alstat, Teague Boyer		Athletics Mar25	20250307KL	Scoreboard	03/07/2025	236513	120.00
Alstat, Teague Boyer			120.00				
AMEREN CILCO		20250304-1028	20250306B	Gas Acct 5294731028	03/04/2025	236514	120.83
AMEREN CILCO		20250304-1001	20250306B	Gas Acct 9467381001	03/04/2025	236515	4,038.86
AMEREN CILCO		20250304-4007	20250306B	Gas Acct 6345014007	03/04/2025	236515	182.79
AMEREN CILCO		20250304-6012	20250306B	Gas Acct 2211156012	03/04/2025	236515	453.52
AMEREN CILCO			4,796.00				
ARMATURE MOTOR &		41892	20250219B	WCHS308	02/05/2025	236516	1,909.72
ARMATURE MOTOR & PUMP			1,909.72				
Augustine, Albert		DCR FY25	20250306KL	DC Rfnd	03/06/2025	236517	50.00
Augustine, Albert			50.00				
BERNARD FOOD		00963863	20250219B	Cafe Supplies	02/11/2025	236518	1,615.15
BERNARD FOOD			1,615.15				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bevchem Solutions LLC		14614	20250219B	Cafe Supplies	02/18/2025	236519	552.00
Bevchem Solutions LLC			552.00				
Beverlin, Karen L		Miles Mar25	20250306KL	Mileage Reimbursement	03/06/2025	9000001559	604.52
Beverlin, Karen L		Reimb Mar25	20250307KL	IHSA Girls BBall Ticket Reimbursement	03/07/2025	9000001559	26.00
Beverlin, Karen L			630.52				
Blick Art Materials LLC	8402500033	4818453	20250226B	Class Materials	02/05/2025	236520	158.94
Blick Art Materials LLC	8402500036	4989547	20250306B	Classroom supplies	03/03/2025	236520	90.94
Blick Art Materials LLC			249.88				
Bradford, Anne		030325	20250303KL	Communication Consulting February 5,	03/03/2025	9000001560	378.00
Bradford, Anne			378.00				
Brecklins Service		20250228	20250306B	February 2025 Fuel	02/28/2025	236521	978.15
Brecklins Service Center			978.15				
Bushue Background		Wash308EHR-20250228	20250303KL	EHR Check	03/03/2025	236522	96.00
Bushue Background		Washington308-20250228	20250303KL	Background checks	02/28/2025	236522	240.00
Bushue Background			336.00				
CDS OFFICE		INV1677782	20250226B	Contract Base Rate CONT12554-02	02/22/2025	236523	89.06
CDS OFFICE	0002500478	inv1673347	20250220B	Toner	02/04/2025	236523	107.28
CDS OFFICE	0002500496	INV1676519	20250226B	Toner	02/18/2025	236523	225.56
CDS OFFICE	0002500506	INV1677956	20250306B	Toner	02/24/2025	236523	135.36
CDS OFFICE	0002500525	INV1678507	20250306B	Toner	02/27/2025	236523	604.16
CDS OFFICE			1,161.42				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		01334850	20250220B	Cafe Supplies - Orig Inv. 10920887	01/27/2025	236524	-28.67
Central Illinois Produce		01342751	20250226B	Cafe Supplies	02/25/2025	236524	-8.09
Central Illinois Produce		10636860	20250226B	Cafe Supplies	10/30/2024	236524	418.50
Central Illinois Produce		10972551	20250220B	Cafe Supplies	02/12/2025	236524	289.50
Central Illinois Produce		10990814	20250220B	Cafe Supplies	02/10/2025	236524	144.10
Central Illinois Produce		10996693	20250226B	Cafe Supplies	02/19/2025	236524	208.25
Central Illinois Produce		10999264	20250220B	Cafe Supplies	02/10/2025	236524	75.90
Central Illinois Produce		11006987	20250226B	cafe supplies	02/19/2025	236524	46.44
Central Illinois Produce		11020711	20250226B	Cafe Supplies	02/26/2025	236524	289.50
Central Illinois Produce		11039771	20250226B	Cafe Supplies	02/24/2025	236524	174.30
Central Illinois Produce		11043593	20250306B	Cafe Supplies	03/05/2025	236524	289.50
Central Illinois Produce		11059542	20250306B	CAFE SUPPLIES	03/03/2025	236524	113.14
Central Illinois Produce		11080313	20250306B	CAFE SUPPLIES	03/05/2025	236524	31.32
Central Illinois Produce (What			2,043.69				
CHILDRENS HOME		INV1047802	20250219B	WCHS -January 2025	02/13/2025	236525	5,399.28
CHILDRENS HOME			5,399.28				
CITY OF		20241223-9740(1)	20250220B	Acct 0410-009740-00	12/23/2024	236526	-0.39
CITY OF		20250122-9850(1)	20250220B	Acct 0410-009850-00	01/22/2025	236526	-2.74
CITY OF		20250225-9700	20250306B	Acct 0410-009700-00	02/25/2025	236526	2,914.20

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITY OF		20250225-9725	20250306B	Acct 0410-009725-00	02/25/2025	236526	21.31
CITY OF		20250225-9740	20250306B	Acct 0410-009740-00	02/26/2025	236526	9.54
CITY OF		20250225-9760	20250306B	Acct 0410-009760-00	02/25/2025	236526	27.02
CITY OF		20250225-9790	20250306B	Acct 0410-009790-00	02/25/2025	236526	9.54
CITY OF		20250225-9850	20250306B	Acct 0410-009850-00	02/25/2025	236526	53.74
CITY OF WASHINGTON			3,032.22				
Comcast		20250301	20250307B	Acct 8771 20 307 0340963	03/01/2025	236527	226.25
Comcast			226.25				
Cooper, Rocke		Meals Mar25	20250218KL	Meal Reimbursement March 2025	02/28/2025	9000001561	102.00
Cooper, Rocke			102.00				
DE LAGE LANDEN FIN		589455673	20250226B	CONTRACT #500-50365034	02/22/2025	236528	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				
East Peoria Tire &		187756	20250221B	Transportation - repairs	01/31/2025	236529	646.00
East Peoria Tire &			646.00				
FARNSWORTH		257062	20250210KL	Project No: 0200507.00 - General	02/07/2025	236530	3,665.00
FARNSWORTH GROUP			3,665.00				
FIVE STAR WATER		20250227-97154	20250307B	Acct 97154 - Bottled Water	02/27/2025	236531	49.80
FIVE STAR WATER			49.80				
FLINN SCIENTIFIC INC	8702500032	3110247	20250220B	30% Hydrogen Peroxide	02/12/2025	236532	138.50
FLINN SCIENTIFIC INC			138.50				
Freeman, Kyle William		Miles Mar25	20250307KL	Mileage Reimbursement	03/07/2025	236533	464.80
Freeman, Kyle William			464.80				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fresh Start Academy		SYSINV-017235	20250306B	Out of District Transportation -	02/28/2025	236534	1,575.54
Fresh Start Academy		SESINV-046262	20250306B	Out of District Tuition-FEBRUARY 2025	02/28/2025	236535	3,915.00
Fresh Start Academy			5,490.54				
FRONTIER		20250301-3167	20250306B	Phone Line	03/01/2025	236536	1,751.25
FRONTIER		20250301-5031	20250306B	Phone Line	03/01/2025	236536	83.92
FRONTIER			1,835.17				
Frye Transportation LLC		1-2025	20250306B	License	03/03/2025	236537	675.00
Frye Transportation LLC			675.00				
GABBERTS CLEANING		9417	20250220B	Janitorial Services	02/01/2025	236538	30,097.17
GABBERTS CLEANING			30,097.17				
Garrison, Belayne G.		Athletics Mar25	20250307KL	Security	03/07/2025	236539	250.00
Garrison, Belayne G.			250.00				
Garrison, Steven James		Reimb Mar25	20250224KL	Physical Reimbursement	02/24/2025	9000001562	45.00
Garrison, Steven James			45.00				
Geisz, John Stanley		Meals Mar25	20250218KL	Meal Reimbursement March 2025	02/28/2025	9000001563	17.00
Geisz, John Stanley			17.00				
GORDON FOOD		831413506	20250220B	Cafe Supplies	02/13/2025	236540	589.93
GORDON FOOD		831414460	20250306B	Cafe Supplies	03/05/2025	236540	20.99
GORDON FOOD		9019146652	20250220B	Cafe Supplies	02/11/2025	236540	4,823.27
GORDON FOOD		9019386393	20250220B	Cafe Supplies	02/18/2025	236540	2,050.06
GORDON FOOD		9019625063	20250226B	Cafe Supplies	02/25/2025	236540	1,818.70

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FOOD		9019872303	20250306B	ACCT 100071317	03/04/2025	236540	1,619.66
GORDON FOOD SERVICE			10,922.61				
GoRout	5002500071	INV2237	20250219B	Go Rout - Baseball	02/17/2025	236541	1,350.00
GoRout			1,350.00				
GRAYBAR		9340836591	20250220B	Maintenance Supplies	02/11/2025	236542	156.54
GRAYBAR			156.54				
GreatAmerica Financial		38654380	20250226B	Acct# 009-1930584-000	02/25/2025	236543	202.00
GreatAmerica Financial			202.00				
Green, Joshua		Athletics Mar25	20250307KL	Security	03/07/2025	236544	50.00
Green, Joshua			50.00				
Hammer, William		Athletics Mar25	20250307KL	Tickets	03/07/2025	236545	55.00
Hammer, William			55.00				
Harvey, Keri		PPR FY25	20250228KL	Parking Pass Rfnd	02/28/2025	236546	50.00
Harvey, Keri			50.00				
Herff Jones, LLC		1254167	20250220B	Diploma Covers	02/06/2025	236547	4,498.80
Herff Jones, LLC			4,498.80				
High School E Sports	4042500011	INV-5269	20250220B	HSEL S25 Seasonal Campus Access	02/10/2025	236548	750.00
High School E Sports League			750.00				
Holzhauser, Roger L		Athletics Mar25	20250307KL	Scoreboard	03/07/2025	236549	180.00
Holzhauser, Roger L			180.00				
IDEAL		65137	20250220B	PROJECT 25870 3 YR ASBESTOS	02/11/2025	236550	2,500.00
IDEAL ENVIRONMENTAL			2,500.00				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Athletic Directors	0002500493	27607178 - 2025IADA	20250219B	IADA State Conference May 4-6 2025	02/19/2025	236551	200.00
Illinois Athletic Directors			200.00				
Illinois Office of the		5125151756	20250306KL	Conveyance Certificate & Registration	03/06/2025	236552	130.00
Illinois Office of the State Fire			130.00				
Illinois Principal	0002500490	476096	20250220B	The Legal Rights of Students and	02/13/2025	236553	314.00
Illinois Principal	0002500491	476162	20250226B	Best Practices for Winning on the Field &	02/14/2025	236553	314.00
Illinois Principal	4002500061	475731	20250210KL	Admin Academy Registration	02/07/2025	236553	214.00
Illinois Principal	4002500062	475930	20250226B	Admin Academy online courses	02/11/2025	236553	314.00
Illinois Principal Association			1,156.00				
Illinois School for the		20250206-Transportation	20250220B	Transportation 01.10.2025-02.02.2025	02/06/2025	236554	111.00
Illinois School for the Deaf			111.00				
Illinois State University -		EntryFee 032225	20250228KL	Cogdal High School Invitational	02/28/2025	236555	300.00
Illinois State University -			300.00				
INTEGRATED		0744195	20250220B	Skyward Hosting Services Finance-	01/01/2025	236556	4,665.60
INTEGRATED		0744980	20250306B	Skyward Hosting APRIL 2025	03/01/2025	236556	311.04
INTEGRATED SYSTEMS			4,976.64				
INTERSTATE		150109762	20250220B	Maintenance Supplies	02/07/2025	236557	60.00
INTERSTATE BATTERY			60.00				
J.W. PEPPER & SON,		367231988	20250221B	Band supplies	01/31/2025	236558	8.99
J.W. PEPPER & SON,		367255868	20250221B	Band supplies	02/05/2025	236558	0.00
J.W. PEPPER & SON,		367261195	20250221B	Band supplies	02/06/2025	236558	31.95

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J.W. PEPPER & SON,		367290704	20250221B	Band supplies	02/13/2025	236558	0.00
J.W. PEPPER & SON,		367316416	20250307B	Choral Supplies	03/23/2025	236558	27.00
J.W. PEPPER & SON,		367316626	20250307B	Band Supplies	02/21/2025	236558	146.92
J.W. PEPPER & SON,		367324389	20250307B	Band Supplies	02/24/2025	236558	22.94
J.W. PEPPER & SON,		367338777	20250307B	Choral Supplies	02/27/2025	236558	49.99
J.W. PEPPER & SON,		367340125	20250307B	Band Supplies	02/27/2025	236558	167.93
J.W. PEPPER & SON, INC.			455.72				
JOANS TROPHY &	0002500503	338983	20250227B	Engraved Plates - Athletics	12/04/2024	236559	46.00
JOANS TROPHY & PLAQUE			46.00				
KAJEET INC.		inv34946	20250307B	TECHNOLOGY	08/21/2024	236560	1,027.07
KAJEET INC.			1,027.07				
Kara Kamienski	5002500074	000797	20250306B	Senior Night Banners for the gym	02/06/2025	236561	105.00
Kara Kamienski Photography			105.00				
Kawanee High School		IHSA Org Contest 2025	20250307B	Entry Fees Music	03/04/2025	236562	350.00
Kawanee High School			350.00				
KENDALL HUNT	4052500012	13807448	20250226B	Paradigm Education Solutions	02/19/2025	236563	237.07
KENDALL HUNT PUBLISHING			237.07				
Ken's Oil Service, Inc		K557284	20250220B	FUELS/LUBRICANTS ACCT 80040076	02/06/2025	236564	174.30
Ken's Oil Service, Inc		k558837	20250306B	Fuel Acct WASHHISC	03/04/2025	236564	2,429.49
Ken's Oil Service, Inc			2,603.79				
Kiefer Aquatics, The		INV001481826	20250306B	SWIM CAPS	02/11/2025	236565	566.00
Kiefer Aquatics, The			566.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESale		1204945	20250220B	Cafe Supplies	02/14/2025	236566	6,136.73
KOHL WHOLESale		1210483	20250227B	Cafe Supplies	02/21/2025	236566	7,129.56
KOHL WHOLESale		1217016	20250306B	Cafe Supplies	02/28/2025	236566	9,336.12
KOHL WHOLESale			22,602.41				
KROGER CO - IN DIV	0002500481	036492	20250306B	Food Supplies	02/04/2025	236567	17.26
KROGER CO - IN DIV	0002500481	036604	20250306B	Food Supplies	02/04/2025	236567	30.49
KROGER CO - IN DIV	0002500509	012003	20250306B	Special Ed Supplies	02/18/2025	236567	9.97
KROGER CO - IN DIV	0002500509	041078	20250306B	Special Ed Supplies	02/11/2025	236567	8.99
KROGER CO - IN DIV	0002500526	034064	20250306B	SPED Supplies	02/25/2025	236567	11.17
KROGER CO - IN DIV	4002500069	042467	20250306B	Kroger - 3 bags of large marshmallows	02/02/2025	236567	7.47
KROGER CO - IN DIV			85.35				
Lemm, Amanda Jo	5002500075	1	20250228KL	Senior Night Sashes	02/28/2025	9000001564	56.00
Lemm, Amanda Jo			56.00				
Lester, Hayley		APR FY25	20250303KL	AP Test Rfnd	03/03/2025	236568	46.00
Lester, Hayley			46.00				
Lindys Downtown	4002500071	315	20250306B	3/5 WASH U lunch and learn	03/05/2025	236569	176.84
Lindys Downtown Market			176.84				
Martin One Source	0002500479	437255	20250221B	#10 Bulk Mailing Envelopes	02/17/2025	236570	341.20
Martin One Source			341.20				
MENARDS -		16301	20250220B	Maintenance Supplies	02/03/2025	236571	39.98
MENARDS -		16627	20250220B	Maintenance Supplies	02/10/2025	236571	17.64

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS -		16645	20250220B	Maintenance Supplies	02/11/2025	236571	139.30
MENARDS -		16690	20250306B	MAINTENANCE SUPPLIES	02/12/2025	236571	7.14
MENARDS -		16948	20250221B	Maintenance Supplies	02/18/2025	236571	6.69
MENARDS -		16954	20250306B	MAINTENANCE SUPPLIES	02/18/2025	236571	3.88
MENARDS -		16999	20250221B	Maintenance Supplies	02/19/2025	236571	19.76
MENARDS -		returned table	20250306B	maintenance	02/26/2025	236571	0.00
MENARDS -		Sale Transaction	20250220B	Maintenance Supplies	02/10/2025	236571	0.00
MENARDS -	0002500530	17611	20250306B	30 banquet tables	03/04/2025	236571	3,899.70
MENARDS - WASHINGTON			4,134.09				
MIDLAND PAPER	0002500512	IN02406469	20250307B	Copy Paper - 8.5x11 White	02/26/2025	236572	1,538.00
MIDLAND PAPER			1,538.00				
MILLER HALL &		20250214-1080M	20250219B	LEGAL FEES	02/14/2025	236573	725.00
MILLER HALL & TRIGGS			725.00				
miniPCR bio	8702500035	*2501-1211*	20250219B	science supplies	02/14/2025	236574	253.50
miniPCR bio			253.50				
MOBILE MAXX		063686	20250306B	Maintenance	02/24/2025	236575	175.00
MOBILE MAXX			175.00				
Morse, Courtney Leigh		Miles Mar25	20250210KL	Mileage Reimbursement	02/07/2025	9000001565	100.80
Morse, Courtney Leigh		Reimb Mar25	20250210KL	Travel Reimbursement	02/07/2025	9000001565	9.06
Morse, Courtney Leigh			109.86				
Morton Community	0002500475	249430050331424380992	20250305B	Portillos - State Dance Comp Meals	02/02/2025	236576	36.98

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500507	245404550540018007887	20250305B	Illinois Ticket Office - Wrestling Individual	02/22/2025	236576	17.00
Morton Community	0002500508	247650150522508802201	20250305B	Lariat Steakhouse - CIV Meeting	02/20/2025	236576	19.32
Morton Community Bank (KB)			73.30				
Morton Community		240552450512494541349	20250305B	Meal	02/20/2025	236577	33.13
Morton Community		241374650395012550078	20250305B	Meal	02/08/2025	236577	39.16
Morton Community		244610650311413093787	20250305B	Meal	01/30/2025	236577	19.18
Morton Community		245404550530018007654	20250305B	State Finals - Wrestling	02/21/2025	236577	19.00
Morton Community		246921650371003459062	20250305B	Apple.com	02/05/2025	236577	18.00
Morton Community		246921650421051503135	20250305B	Meal	02/11/2025	236577	15.60
Morton Community		246921650511024363755	20250305B	Meal	02/20/2025	236577	66.50
Morton Community		246921650511024363755	20250305B	Meal	02/20/2025	236577	23.24
Morton Community		247650150522508802200	20250305B	Meal	02/20/2025	236577	23.58
Morton Community		249064150402215694299	20250305B	Board Training	02/11/2025	236577	125.00
Morton Community		249064150442218834074	20250305B	IASB	02/13/2025	236577	60.00
Morton Community Bank (KF)			442.39				
Morton Community	0002500269	246921650501015286686	20250305	Lodging - 2025 IDEACon	02/18/2025	236578	345.00
Morton Community	0002500476	242707450349000160588	20250305B	IHSA Chess State Final Meal Vouchers	02/03/2025	236578	280.00
Morton Community	0002500486	246921650371006045268	20250305B	Pearson - Free/Reduced Text	02/06/2025	236578	108.99
Morton Community	0002500486	246921650471088861642	20250305B	Pearson - Free/Reduced Text	02/16/2025	236578	8.71

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500488	240646650385000323076	2025030B	Ultimate SLP Monthly Subscription	02/06/2025	236578	12.95
Morton Community	0002500505	746921650491009307565	20250305B	Refund - Art Dept - Heavy Duty	03/18/2025	236578	-790.99
Morton Community	0002500510	247170550531205358683	20250305B	Johnnys Italian Steakhouse-Speech	02/21/2025	236578	100.00
Morton Community	0002500524	245404550520018003187	20250305B	U of I Ticket Office	02/10/2025	236578	17.00
Morton Community	0002500531	240113450585001001055	20250305B	GoFan Tix IHSA - Swim	02/27/2025	236578	32.50
Morton Community	0002500531	240113450585001002104	20250305B	GoFan Tix IHSA - Swim	02/27/2025	236578	32.50
Morton Community	0002500531	240113450585001149535	20250305B	GoFan Tix IHSA - Swim	02/27/2025	236578	32.50
Morton Community	4002500064	244921650515000041843	20250305B	Regional Office of Education	02/19/2025	236578	412.26
Morton Community	4002500064	244921650515000056946	20250305B	Regional Office of Education	02/19/2025	236578	412.26
Morton Community	4002500065	246921650431057962393	20250305B	AMAZON	02/12/2025	236578	7.88
Morton Community	4002500068	242697950580010802879	20250305B	2/25 Project Criss lunch from Jimmy	02/26/2025	236578	81.29
Morton Community	4042500009	240113450350000131643	20250305B	Graphics cards, RAM, Network adapters	02/04/2025	236578	1,878.89
Morton Community	4052500011	246921650421047137629	20250305B	Amazon	02/11/2025	236578	26.64
Morton Community	4052500011	246921650421052021308	20250305B	Amazon	02/11/2025	236578	21.99
Morton Community	4052500011	246921650421053017735	20250305B	Amazon	02/11/2025	236578	119.07
Morton Community	4052500011	246921650451070675687	20250305B	Amazon	02/14/2025	236578	33.98
Morton Community	4062500011	240113450445000018551	20250305B	AMAZON	02/13/2025	236578	19.13
Morton Community	8102500007	244310650531544194207	20250305B	Jason's Deli	02/21/2025	236578	97.48

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402500034	246921650411043735661	20250305B	Classroom Supplies	02/10/2025	236578	17.00
Morton Community	8402500034	246921650421045527659	20250305B	Classroom Supplies	02/10/2025	236578	790.99
Morton Community	8402500034	246921650421045797221	20250305B	Classroom Supplies	02/11/2025	236578	17.66
Morton Community	8702500033	246921650441062888278	20250305B	AMAZON	02/13/2025	236578	28.94
Morton Community Bank (P1)			4,144.62				
Morton Community	0002500498	241374650501002658048	20250306B	Menards - Folding Table	02/18/2025	236579	129.99
Morton Community	0002500521	246921650561064458539	20250306B	Hyatt Place Lodging - Wrestling State	02/25/2025	236579	4,104.89
Morton Community	0002500522	240646650555000014408	20250306B	DocHub	02/23/2025	236579	34.95
Morton Community	0002500523	744234350405050748738	20250306B	Nintendo - DLC international fees	02/07/2025	236579	0.27
Morton Community	0002500523	744234350405050778227	20250306B	Nintendo - DLC international fees	02/07/2025	236579	0.32
Morton Community	0002500523	744234350405050790462	20250306B	Nintendo - DLC international fees	02/07/2025	236579	0.27
Morton Community	0002500523	744234350405050811722	20250306B	Nintendo - DLC international fees	02/07/2025	236579	0.27
Morton Community	0002500523	744234350405050826866	20250306B	Nintendo - DLC international fees	02/07/2025	236579	0.27
Morton Community	0002500523	744234350405050851857	20250306B	Nintendo - DLC international fees	02/07/2025	236579	0.27
Morton Community	0002500523	744234350405050851857	20250306B	Nintendo - DLC international fees	02/07/2025	236579	0.32
Morton Community	4002500060	244310650391459326168	20250306B	JASONS DELI	02/07/2025	236579	118.83
Morton Community	4002500066	246921650451076040516	20250306B	Yatta Steakhouse and Sushi	02/14/2025	236579	13.79
Morton Community	4002500067	242697950530010968566	20250306B	Jimmy Johns -gift certificate for Bingo	02/21/2025	236579	15.00
Morton Community	5002500070	744234350405050748738	20250306B	NINTENDO	02/07/2025	236579	26.68

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Morton Community	5002500070	744234350405050778227	20250306B	NINTENDO	02/07/2025	236579	32.01
Morton Community	5002500070	744234350405050790462	20250306B	NINTENDO	02/07/2025	236579	26.68
Morton Community	5002500070	744234350405050811722	20250306B	NINTENDO	02/07/2025	236579	26.68
Morton Community	5002500070	744234350405050826866	20250306B	NINTENDO	02/07/2025	236579	26.68
Morton Community	5002500070	744234350405050851857	20250306B	NINTENDO	02/07/2025	236579	26.68
Morton Community	5002500070	744234350405050851857	20250306B	NINTENDO	02/07/2025	236579	32.01
Morton Community	8012500029	241374650501002658049	20250306B	Menards -Shop Materials	02/18/2025	236579	350.03
Morton Community Bank (P2)			4,966.89				
Morton Community	0002500111	242707450319000152483	20250306B	Meals/Parking Fees	01/30/2025	236580	232.65
Morton Community	0002500111	248019750322305910506	20250306B	Meals/Parking Fees	02/01/2025	236580	10.00
Morton Community	0002500484	244457150341002199636	20250306B	Kroger - FACS Supplies	02/02/2025	236580	334.08
Morton Community	0002500489	244457150411001739335	20250306B	Kroger - FACS Supplies	02/09/2025	236580	120.11
Morton Community	0002500501	244450050473005251544	20250306B	Caseys - Fuel	02/15/2025	236580	61.63
Morton Community	0002500511	244457150491001822171	20250306B	Kroger - FACS Supplies	02/17/2025	236580	195.26
Morton Community	0002500511	244457150551001870252	20250306B	Kroger - FACS Supplies	02/23/2025	236580	39.48
Morton Community	0002500519	244450050514001432550	20250306B	Walmart - Wrestling State Meals	02/19/2025	236580	477.45
Morton Community	0002500520	246916505510528920936	20250306B	Fuel - Wrestling	02/23/2025	236580	79.72
Morton Community	0002500520	246921650551052892093	20250306B	Fuel - Wrestling	02/23/2025	236580	74.71
Morton Community	5002500061	247933850370004052680	20250306B	NINTENDO	02/06/2025	236580	26.68

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002500061	247933850370010063120	20250306B	NINTENDO	02/06/2025	236580	26.68
Morton Community	5002500061	247933850370010063740	20250306B	NINTENDO	02/06/2025	236580	32.01
Morton Community	5002500061	247933850370011077840	20250306B	NINTENDO	02/06/2025	236580	26.68
Morton Community	5002500061	247933850370081057303	20250306B	NINTENDO	02/06/2025	236580	32.01
Morton Community	5002500069	246031650380270198997	20250306B	CourtSports Dominate the Hardwood	02/07/2025	236580	398.71
Morton Community Bank (P3)			2,167.86				
Morton Community	0002500477	246921650351092248388	20250227B	Replacement Phone Handsets	02/04/2025	236581	94.95
Morton Community	0002500482	246921650381018207688	20250227B	Transportation Whiteboard	02/07/2025	236581	204.99
Morton Community	0002500483	240113450385000924591	20250227B	Transportation 3x3 whiteboard	02/07/2025	236581	80.99
Morton Community	0002500492	246921650451075863310	20250227B	AMAZON	02/14/2025	236581	198.10
Morton Community	0002500492	246921650481094464626	20250227B	AMAZON	02/17/2025	236581	65.98
Morton Community	0002500502	240113450570000027207	20250305B	Transportation - Toner	02/26/2025	236581	181.78
Morton Community	0002500513	246921650571076227506	20250305B	Maintenance supplies - Zip Ties	02/26/2025	236581	122.28
Morton Community	0002500514	246921650571076110738	20250305B	Technology Supplies	02/26/2025	236581	78.84
Morton Community	0002500515	240113450595000234971	20250305B	Transportation 3x3 whiteboard	02/28/2025	236581	72.55
Morton Community	0002500516	246921650581078904032	20250305B	Maintenance Supply - Plumbing Tap Set	02/26/2025	236581	28.49
Morton Community	0002500517	240113450595000552162	20250305B	Tape dispenser	03/01/2025	236581	5.81
Morton Community	1002500007	240113450595000019402	20250305B	Supplies For The Office	02/28/2025	236581	141.06
Morton Community	4002500059	240113450355000822883	20250227B	plates	02/04/2025	236581	17.95

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4002500063	246921650471091045586	20250227B	new packaging tape dispenser	02/16/2025	236581	12.89
Morton Community	4042500010	246921650381018880988	20250227B	Deans Office Supplies	02/07/2025	236581	50.00
Morton Community	4042500010	246921650401035844208	20250227B	Deans Office Supplies	02/09/2025	236581	66.73
Morton Community	4062500012	246921650521028532642	20250227B	Sympathy cards	02/21/2025	236581	14.99
Morton Community	5002500066	246921650351087211685	20250227B	goalie gear for girls lax	02/04/2025	236581	117.98
Morton Community	5002500066	246921650351091501805	20250227B	goalie gear for girls lax	02/04/2025	236581	44.39
Morton Community	5002500068	240113450405000478054	20250227B	Bat for Coach Cassulo to hit	02/09/2025	236581	89.24
Morton Community	5002500072	240113450445000239276	20250227B	clear mailing labels	02/13/2025	236581	36.72
Morton Community	5002500077	246921650571070954688	20250305B	wireless equipment	02/26/2025	236581	113.02
Morton Community	5002500077	246921650571072242622	20250305B	wireless equipment	02/26/2025	236581	86.94
Morton Community	8012500030	246921650581083168705	20250305B	Classroom and lab supplies	02/27/2025	236581	17.09
Morton Community	8012500030	246921650581083169087	20250305B	Classroom and lab supplies	02/27/2025	236581	204.04
Morton Community	8022500010	246921650311054073679	20250227B	Preschool Supplies	01/31/2025	236581	213.86
Morton Community	8402500030	246921650341080117628	20250227B	Art Classroom Materials	02/03/2025	236581	14.17
Morton Community	8402500032	246921650321061234589	20250227B	Class Supplies	02/01/2025	236581	154.71
Morton Community	8402500032	246921650321061544399	20250227B	Class Supplies	02/01/2025	236581	15.00
Morton Community	8402500032	246921650321062010826	20250227B	Class Supplies	02/01/2025	236581	10.97
Morton Community	8402500032	246921650321062045133	20250227B	Class Supplies	02/01/2025	236581	10.97

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402500032	246921650321062083718	20250227B	Class Supplies	02/01/2025	236581	10.97
Morton Community	8402500032	246921650321065308884	20250227B	Class Supplies	02/01/2025	236581	24.38
Morton Community	8402500034	246921650521027523710	20250227B	Classroom Supplies	02/21/2025	236581	845.00
Morton Community	8402500035	246921650571070199434	20250305B	Art Classroom supplies	02/26/2025	236581	25.88
Morton Community	8422500005	246921650421051642248	20250227B	World Language Supplies	02/11/2025	236581	29.49
Morton Community	8422500006	246921650481095779411	20250227B	Wireless microphone (mine is no longer	02/17/2025	236581	19.89
Morton Community	8432500003	240113450375000418469	20250227B	Loft Supplies	02/06/2025	236581	139.96
Morton Community	8432500003	246921650361099969687	20250227B	Loft Supplies	02/05/2025	236581	169.50
Morton Community	8432500004	246921650421047420099	20250227B	Loft Supplies	02/11/2025	236581	109.98
Morton Community	8502500019	246921650411430935483	20250227B	Book Order: https://share-a-cart .	02/10/2025	236581	143.14
Morton Community	8602500005	246921650581079190446	20250305B	Math Department Supplies - erasers,	02/26/2025	236581	110.05
Morton Community	8602500006	240113450585000015867	20250305B	Unit Circle Materials - paper plates,	02/27/2025	236581	51.83
Morton Community	8702500031	246921650371003292434	20250227B	Science supplies	02/05/2025	236581	43.97
Morton Community	8902500007	246921650561066916083	20250305B	Earbuds for resource classroom for	02/25/2025	236581	59.99
Morton Community	8902500008	240113450545000921026	20250227B	Odyssey Graphic Novels. We are short	02/23/2025	236581	168.22
Morton Community	8902500009	240113450545000309995	20250227B	Special Education Supplies	02/23/2025	236581	16.72
Morton Community	8902500009	246921650561068143394	20250305B	Special Education Supplies	03/25/2025	236581	197.40
Morton Community	8902500010	246921650521033707765	20250227B	TI 30xs calculators teacher pack	02/21/2025	236581	328.78
Morton Community Bank (PA)			5,062.63				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MTCO		11905669	20250306B	Account 00043626-6	03/01/2025	236582	1,391.10
MTCO			1,391.10				
NASSP		9001983158	20250226B	Membership 07.01.2025-06.30.2026	02/12/2025	236583	385.00
NASSP			385.00				
NCS PEARSON, INC		28320025	20250306B	Account 3886133	03/03/2025	236584	72.20
NCS PEARSON, INC		28320072	20250306B	Account 3886133	03/03/2025	236584	217.55
NCS PEARSON, INC			289.75				
Nena Hardware, Inc.		1906/4	20250220B	Maintenance Supplies	02/05/2025	236585	7.73
Nena Hardware, Inc.		2043/4	20250306B	MAINTENANCE SUPPLIES	02/27/2025	236585	22.47
Nena Hardware, Inc.			30.20				
NEXT ERA ENERGY		945230611253551	20250219B	Electric Acct - 8100062051	02/05/2025	236586	13,467.81
NEXT ERA ENERGY			13,467.81				
O'Neill, Mark		Athletics Mar25	20250307KL	Scoreboard	03/07/2025	236587	60.00
O'Neill, Mark			60.00				
Papa John's Pizza		S4261-2-2112	20250221B	Cafe Supplies	02/14/2025	236588	694.64
Papa John's Pizza		S4261-25-2113	20250221B	Cafe Supplies	02/14/2025	236588	694.64
Papa John's Pizza		s4261-25-2116	20250306B	Cafe Supplies	02/28/2025	236588	694.64
Papa John's Pizza		S4261-25-2117	20250306B	Cafe Supplies	02/28/2025	236588	694.64
Papa John's Pizza			2,778.56				
Pendleton, Heather		CR FY25	20250228KL	Reg Refund	02/28/2025	236589	150.00
Pendleton, Heather			150.00				
PERFORMANCE		IN98436873	20250220B	Athletic Medical Supplies	01/29/2025	236590	1,497.13

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PERFORMANCE		IN98473576	20250220B	Athletic Medical Supplies	02/10/2025	236590	372.53
PERFORMANCE HEALTH			1,869.66				
Phillips, Erin R		Miles Mar25	20250211KL	Mileage Reimbursement	02/11/2025	9000001566	2.10
Phillips, Erin R			2.10				
Pitney Bowes Bank Inc		20250307pp	20250307B	Postage Machine Reload	03/07/2025	236591	350.00
Pitney Bowes Bank Inc			350.00				
Reem, Daniel W	0002500270	Miles Mar25	20250224KL	Mileage Reimbursement	02/24/2025	9000001567	210.00
Reem, Daniel W			210.00				
Reynolds, Heather		CR FY25	20250228KL	Reg Refund	02/28/2025	236592	150.00
Reynolds, Heather			150.00				
Riverdale Booster Club		SWC25-0010	20250306KL	EntryFee 032725 - Tennessee	01/16/2024	236593	340.00
Riverdale Booster Club c/o			340.00				
RP Lumber	8012500026	3323296	20250306B	Musical Materials	01/29/2025	236594	878.86
RP Lumber			878.86				
SCHOOL SIGHT &		866	20250221B	Student Screening	02/20/2025	236595	1,984.00
SCHOOL SIGHT & SOUND			1,984.00				
SELECTIVE		20250228	20250307B	Insurance Payment	02/03/2025	236596	30.00
SELECTIVE		20250328	20250307B	ACCT # 759225415	03/07/2025	236597	28,457.00
SELECTIVE INSURANCE			28,487.00				
SERVICE AUTO		754554	20250306B	MAINTENANCE	02/27/2025	236598	73.79
SERVICE AUTO		754556	20250306B	MAINTENANCE	02/28/2025	236598	146.55
SERVICE AUTO		754565	20250306B	MAINTENANCE	03/03/2025	236598	38.58

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SERVICE AUTO		754588	20250306B	MAINTENANCE	03/05/2025	236598	101.22
SERVICE AUTO SUPPLY			360.14				
SIMMONS LITTLE		45314	20250306B	WCHS -Track & Tennis Courts	03/04/2025	236599	575.00
SIMMONS LITTLE JOHNNIES			575.00				
Sluder, Phillip Michael		Meals Mar25	20250228KL	Meal Reimbursement March 2025	02/28/2025	9000001568	10.00
Sluder, Phillip Michael			10.00				
Smith Gas, Welding, &	8012500027	6752153	20250226B	Welding repair consumables	02/10/2025	236600	225.90
Smith Gas, Welding, &	8012500027	6752154	20250226B	Welding repair consumables	02/10/2025	236600	218.56
Smith Gas, Welding, &	8012500028	6755051	20250226B	MIG Gas refill	02/18/2025	236600	296.26
Smith Gas, Welding, & Safety			740.72				
SPECIALIZED		INV212599	20250221B	High Road School of Bloomington	02/07/2025	236601	4,285.45
SPECIALIZED		INV212602	20250221B	High Road School of Peoria January	02/07/2025	236601	3,642.49
SPECIALIZED EDUCATION			7,927.94				
Spillman, David Wesley		Meals Mar25	20250218KL	Meal Reimbursement March 2025	02/28/2025	9000001569	42.00
Spillman, David Wesley			42.00				
Strauch, John R		Meals Mar25	20250218KL	Meal Reimbursement March 2025	02/28/2025	9000001570	83.00
Strauch, John R			83.00				
Summers, Tina M		Meals Mar25	20250228KL	Meal Reimbursement March 2025	02/28/2025	9000001571	17.00
Summers, Tina M			17.00				
TEAM WORKS		63649	20250220B	SAC Expense	02/19/2025	236602	264.00
TEAM WORKS			264.00				
THE BABY FOLD INC		19628	20250221B	Tuition January 2025	01/31/2025	236603	7,908.66

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE BABY FOLD INC		19629	20250221B	Tuition January 2025	01/31/2025	236603	7,908.66
THE BABY FOLD INC			15,817.32				
THE HOME DEPOT	0002500470	847930740	20250226B	Janitorial Supplies	01/30/2025	236604	217.92
THE HOME DEPOT	0002500497	851499095	20250306B	Laundry Soap - 5 Gallon	02/20/2025	236604	74.00
THE HOME DEPOT	0002500499	851499103	20250306B	Janitorial Supplies	02/20/2025	236604	2,817.77
THE HOME DEPOT PRO			3,109.69				
THE MUSIC SHOPPE		3879793	20250307B	Band Supplies	02/05/2025	236605	12.75
THE MUSIC SHOPPE		3880329	20250307B	Band Supplies	02/06/2025	236605	20.40
THE MUSIC SHOPPE		3884307	20250307B	Band Supplies	02/19/2025	236605	13.98
THE MUSIC SHOPPE		3892067	20250307B	Band Supplies	02/26/2025	236605	64.93
THE MUSIC SHOPPE			112.06				
Thornton, Daniel A		Meals Mar25	20250218KL	Meal Reimbursement March 2025	02/28/2025	9000001572	22.00
Thornton, Daniel A			22.00				
TMCSEA		0825308	20250221B	January 2025	01/31/2025	236606	26,043.70
TMCSEA			26,043.70				
Tom Sander Piano		5341	20250221B	Purchased Services	02/17/2025	236607	160.00
Tom Sander Piano Service			160.00				
Touch of Wellness		0009606	20250306B	Transportation	02/27/2025	236608	150.00
Touch of Wellness			150.00				
TOUCH TONE		3595376	20250307B	Communications Acct # 1100005309	03/01/2025	236609	150.63
TOUCH TONE			150.63				
UFTRING CHEV-		CTCS613485	20250307B	Transportation	01/29/2025	236610	734.59

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UFTRING CHEV-		CTCS613520	20250307B	Transportation	01/30/2025	236610	734.59
UFTRING CHEV-OLDS-SAAB			1,469.18				
Uftring, Cory James		Meals Mar25	20250218KL	Meal Reimbursement March 2025	02/28/2025	9000001573	24.00
Uftring, Cory James			24.00				
University of Illinois	8412500005	20250215ILSINGS	20250226B	Entry fee: IllinoisSings festival (invoice	02/26/2025	236611	480.00
University of Illinois			480.00				
VERIZON WIRELESS		6106367314	20250227B	Acct 780318592-0001	02/18/2025	236612	797.57
VERIZON WIRELESS			797.57				
Walter, Dan James		Athletics Mar25	20250307KL	Scoreboard	03/07/2025	236613	280.00
Walter, Dan James			280.00				
Warfield, Jerome T		Athletics Mar25	20250307KL	PA	03/07/2025	236614	350.00
Warfield, Jerome T			350.00				
WASHINGTON PARK		66409	20250226B	WCHS308	02/21/2025	236615	2,000.00
WASHINGTON PARK			2,000.00				
Washington Student		0325308-1	20250306KL	Transportation Services	03/01/2025	236616	131,649.44
Washington Student			131,649.44				
Waste Management of		3332247-2070-1	20250307B	Services 03.01.2025-03.31.2025	03/05/2025	236617	2,038.11
Waste Management of Illinois			2,038.11				
WCHS - Activity Fund		Cybergrant FY25	20250220KL	Cybergrant Deposit - (State Farm Good	02/20/2025	236618	500.00
WCHS - Activity Fund		JCMK02032025	20250228KL	Refund Invoice #JCMK02032025 -	02/28/2025	236618	226.07
WCHS - Activity Fund			726.07				
WCHS - Imprest Fund		Imprest Mar25	20250304KL	Replenish Imprest Account - March 2025	03/04/2025	236619	4,831.10
WCHS - Imprest Fund			4,831.10				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wex Bank		102983010	20250224KL	SpEd Coop Fuel 01.24.2025-02.23.2025	02/23/2025	236620	7,370.47
Wex Bank			7,370.47				
WIELAND'S LAWN		949914	20250306B	MAINTENANCE	02/28/2025	236621	2,884.71
WIELAND'S LAWN		949919	20250306B	Maintenance	02/28/2025	236621	9,425.27
WIELAND'S LAWN MOWER			12,309.98				
Wisher, Kyle D		Meals Mar25	20250218KL	Meal Reimbursement March 2025	02/28/2025	9000001574	78.00
Wisher, Kyle D			78.00				
Woods, Kalab		CR FY25	20250228KL	Reg Refund	02/28/2025	236622	150.00
Woods, Kalab			150.00				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			336				\$423,078.61
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:			336				423,078.61

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Degenhart, Shawn		Accompanist 030825	20250228KL	Accompanist Solo Ensemble	02/28/2025	4548	599.00
Degenhart, Shawn Thomas			599.00				
Donnell, Julie A		Accompanist 030825	20250228KL	Accompanist Solo Ensemble	02/28/2025	4549	450.00
Donnell, Julie A			450.00				
Johnson, Paula		Accompanist 030825	20250228KL	Accompanist Solo Ensemble	02/28/2025	4550	599.00
Johnson, Paula			599.00				
PEKIN COMMUNITY		EntryFee 020825S	20250204KL	IHSA Regional Speech Competition	02/04/2025	4545	280.00
PEKIN COMMUNITY HIGH			280.00				
PEORIA CIVIC		EntryFee 022125	20250218KL	IHSA State Speech Competition	02/18/2025	4547	140.00
PEORIA CIVIC CENTER			140.00				
WCHS - Activity Fund		EntryFee 021525	20250213KL	IHSA Speech Sectional	02/13/2025	4546	280.00
WCHS - Activity Fund			280.00				
Wierenga, Brian		Accompanist 030825	20250228KL	Accompanist Solo Ensemble	02/28/2025	4551	599.00
Wierenga, Brian			599.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				7			\$2,947.00
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:				7			2,947.00

9. ACTION ITEMS

9.1. Personnel

9.1.1. Leave of Absence Request

9.1.1.a. Approve Leave of Absence – Eric Schermerhorn, Social Studies Teacher and Head Boys Basketball Coach

Recommendation:

That the Board of Education approve Eric Schermerhorn's request for a leave of absence as presented in his letter.

Suggested Motion:

Move to approve the request for a leave of absence from Eric Schermerhorn as recommended.

9. ACTION ITEMS

9.1. Personnel

9.1.2. Certified Employment

9.1.2.a. Approve Employment of Steven Garrison - Long term Substitute (Social Studies)

Recommendation:

That the WCHS Board of Education approve the employment of Steven Garrison as a Long term Substitute for the member's leave of absence at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Steven Garrison as a Long term Substitute as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.3. Non-Certified Employment

9.1.3.a. Approve Employment of Mark McCaughey – Substitute Bus Driver

Recommendation:

That the WCHS Board of Education approve the employment of Mark McCaughey 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 Mark McCaughey as a Substitute Bus Driver as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.4. Extracurricular Employment

9.1.4.a. Approve Employment of Aaron Davis as an Assistant Boys Track Coach

Recommendation:

That the WCHS Board of Education approve the employment of Aaron Davis as an Assistant Boys Track Coach.

Suggested Motion:

Move to approve the recommendation for employment of Aaron Davis as an Assistant Boys Track Coach as presented.

ACTION ITEM

FY 26 Food Service – Release of Bids

Background:

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

Recommendation:

That the WCHS Board of Education approve the release of the 2025-26 Food Service Bids.

Suggested Motion:

Move to approve the release of the 2025-26 Food Service Bids.



Illinois Vision 2030

WHEREAS, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

WHEREAS, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

WHEREAS, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

WHEREAS, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

WHEREAS, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

WHEREAS, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

WHEREAS, Predictable Funding should address: protecting the integrity and funding of the evidence-based formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

WHEREAS, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

NOW, THEREFORE, BE IT RESOLVED that the Washington Community High School Board of Education joins with the Illinois Association of School Administrators (IASA) , Illinois Association of School Boards (IASB), Illinois Principals’ Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents’ Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

BE IT FURTHER RESOLVED that the Washington Community High School Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this _____ day of March, 2025.

Attested by: _____, Board President

Attested by: _____, Board Secretary

ACTION ITEM

Recommendation:

The Board of Education approve the Vision 2030 Resolution as presented.

Suggested Motion:

Move the Board of Education approve the Vision 2030 Resolution as recommended.

ISBE Career Pathways

Required Courses

6 hours of Dual Credit in Career Focus

Work Based Learning

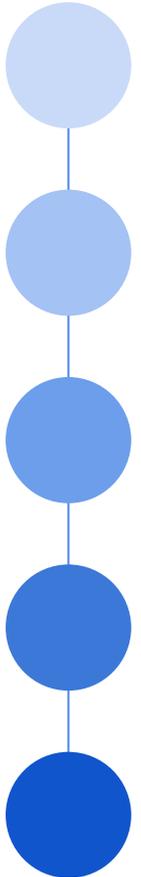
Team Based Challenges

Career Exploration

Career Development Experiences

Industry Credential

Meet College and Career Readiness Indicators



WCHS Career Pathways

Required Courses

Required Electives

Work Based Learning

Career Exploration

At least 2 of the following:

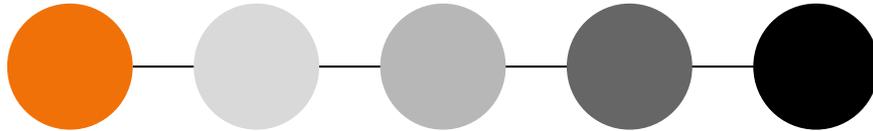
Career Development Experiences

Industry Credential

Dual Credit

Team Based Challenge

School Activity



ACTION ITEMS

Approve Career Pathways Criteria

Recommendation:

That the Board of Education approve the Career Pathways Criteria as presented.

Suggested Motion:

Motion to approve the Career Pathways Criteria as recommended.

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, 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)

Adopted: February 13, 2023

Washington CHSD 308

ACTION ITEMS

Approve Policy 2:150

Recommendation:

That the Board of Education approve the policy 2:150 as presented.

Suggested Motion:

Motion to approve the policy 2:150 as recommended.