

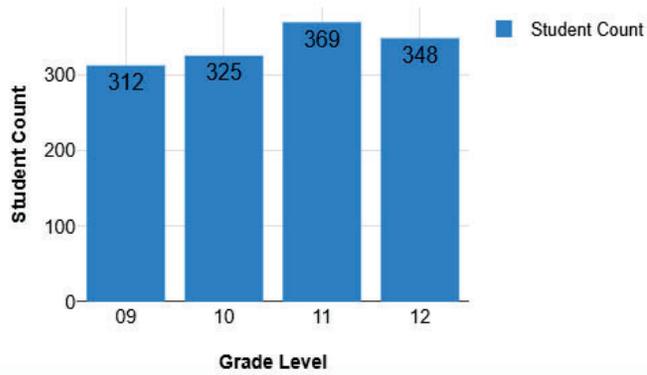
## **Agenda**

1. CALL TO ORDER - President Chris Kopinski
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
  - 4.1. Recognition of All State Musicians
    - 4.1.1. Reed Bloch, Luke Kelly, and Chris Savage - Honors All State Band
    - 4.1.2. Jacob Faulkner, Lyn Fowler, Julia Johnson, Zackary Mickelson, Meyer Niehaus, Isaac Oxborrow, David Stevenart, Emily Tharp, and Layla Ziegler - All State Band
    - 4.1.3. Emmy Gerth, Grant Maston, and Peyton Halliday - Honors All State Choir
    - 4.1.4. Isaac DeSutter, Olivia Felix, Maya Mahaffey, and Audrey Maston - All State Choir
  - 4.2. Recognition of IADA All-State Honorable Mention Recipients - Charlie Borlin and Annabelle Hiel
5. REPORTS
  - 5.1. IASB- Aaron James
  - 5.2. Deans' Report
  - 5.3. Enrollment Report
  - 5.4. Administrator for Instructional Data and Research's Report
  - 5.5. Financial Report
  - 5.6. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
  - 6.1. Resignation - Kate Baker, Assistant Volleyball Coach
  - 6.2. Resignation - Sally Broadt, Mathletes Sponsor
  - 6.3. Resignation - Darby Gladson, Spanish Teacher
  - 6.4. St. Francis Medical Center College of Nursing Agreement
  - 6.5. Proposed Handbook Changes for 2025-26 school year
  - 6.6. Proposed Athletic Handbook Changes for 2025-26 school year
  - 6.7. 2025 Summer Projects List
  - 6.8. Athletic Co-op Agreements
  - 6.9. FOIA - SmartProcure
  - 6.10. FOIA - The Data Branch
  - 6.11. FOIA - Ad.Cuius.Bonum - 1st Request
  - 6.12. FOIA - Ad.Cuius.Bonum - 2nd Request
  - 6.13. FOIA - Ad.Cuius.Bonum - 3rd Request
  - 6.14. FOIA - Ad.Cuius.Bonum - 4th Request
  - 6.15. FOIA - Ad.Cuius.Bonum - 5th Request
  - 6.16. FOIA - Ad.Cuius.Bonum - 6th Request
  - 6.17. FOIA - Ad.Cuius.Bonum - 7th Request
  - 6.18. FOIA - Ad.Cuius.Bonum - 8th Request

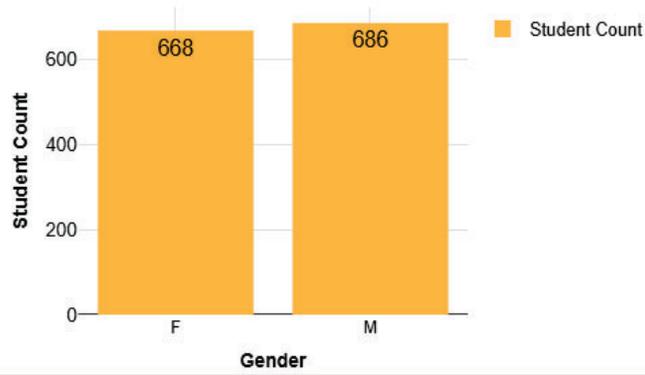
- 6.19. FOIA - Ad.Cuius.Bonum - 9th Request
- 6.20. FOIA - Ad.Cuius.Bonum - 10th Request
- 6.21. Graduation - May 18, 2025 - 12:30 p.m.
- 6.22. Other
- 7. CONSENT AGENDA
  - 7.1. Minutes
    - 7.1.1. Regular Board Meeting Minutes - March 10, 2025
    - 7.1.2. Executive Session Minutes - March 10, 2025
    - 7.1.3. Special Board Meeting Minutes - March 20, 2025
    - 7.1.4. Executive Session Minutes - March 20, 2025
    - 7.1.5. Finance Committee Meeting Minutes - March 20, 2025
  - 7.2. Bills
  - 7.3. Peoria County Cooperative Purchasing Program Agreement
- 8. ACTION ITEMS
  - 8.1. Personnel
    - 8.1.1. Leave of Absence Request
      - 8.1.1.a. Approve Leave of Absence Request - Lauren Metz, English Teacher and Pantherettes Head Coach
    - 8.1.2. Certified Employment
      - 8.1.2.a. Approve Employment of Kristine Gorsage- Math Teacher
      - 8.1.2.b. Approve Employment of Hannah Zeigler - Math Teacher
    - 8.1.3. Non-Certified Employment
      - 8.1.3.a. Approve Employment of Stephanie Redlingshafer - Substitute Secretary
      - 8.1.3.b. Approve Employment of John Clifford - Summer Maintenance
      - 8.1.3.c. Approve Employment of David Davis - Summer Maintenance
      - 8.1.3.d. Approve Employment of Margaret Kuchan - Summer Maintenance
    - 8.1.4. Extracurricular Employment
      - 8.1.4.a. Approve Employment of Jennifer Pelosi - Assistant Volleyball Coach
      - 8.1.4.b. Approve Employment of Amanda Schermerhorn - Assistant Volleyball Coach
  - 8.2. Approve Special Board Meeting to Seat New Board Members
- 9. ADJOURNMENT

The next regular meeting is scheduled for May 12, 2025.

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

School Year	Student Count
2025	1,354

**Filters**

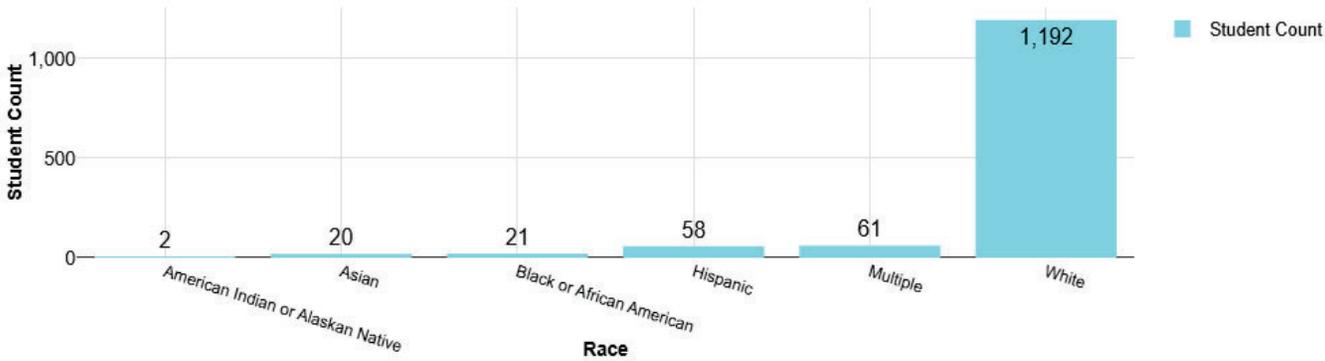
- Case Manager
- Chronic Absenteeism
- Class Of
- Classification
- Counselor

**View Filters**

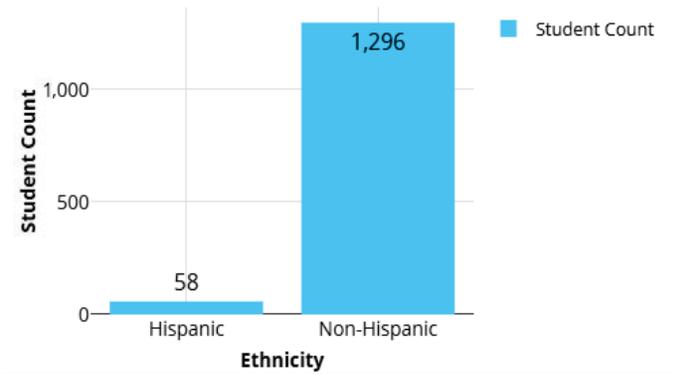
**Including**

- Student Status
- Active

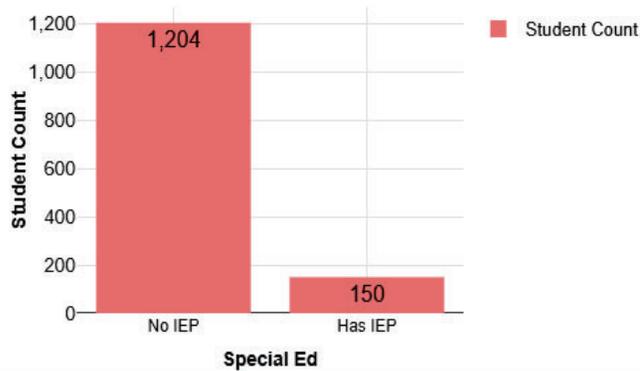
Enrollment By Race



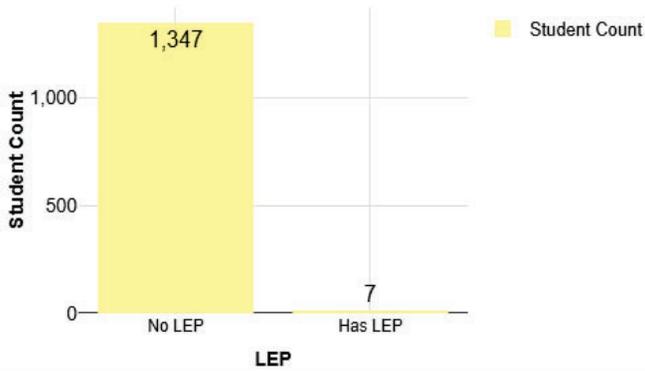
Enrollment By Ethnicity



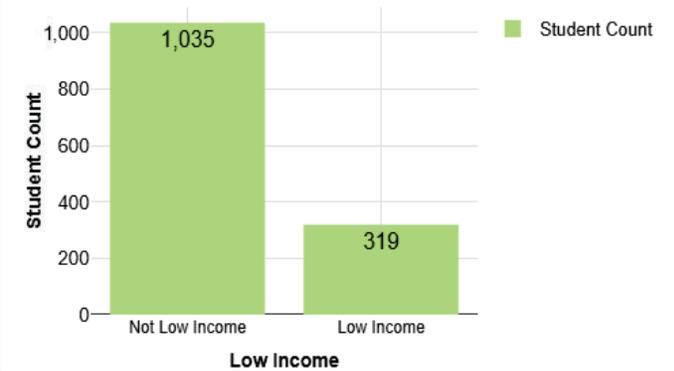
Enrollment By Special Ed Status



Enrollment By LEP



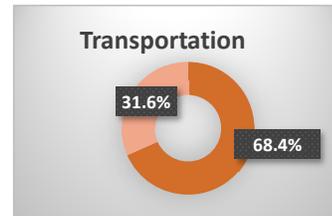
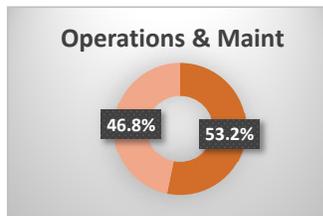
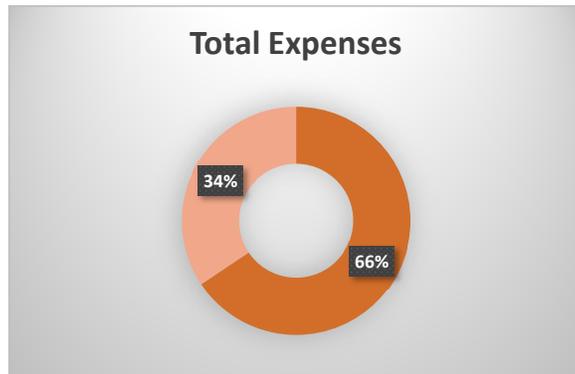
Enrollment By Low Income



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

<b>Expenses by Fund</b>					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 20,680,124.95	\$ 13,837,316.39	66.9%	33.1%	
Operations & Maintenance Fund - 20	\$ 2,928,785.90	\$ 1,665,906.56	56.9%	43.1%	
Bond & Interest Fund - 30	\$ 1,619,947.00	\$ 1,401,221.25	86.5%	13.5%	
Transportation Fund - 40	\$ 1,546,094.64	\$ 1,065,141.19	68.9%	31.1%	
Transportation Special Ed Coop Fund - 41	\$ 1,676,716.32	\$ 1,211,625.35	72.3%	27.7%	
IMRF/Social Security Fund - 50	\$ 555,944.29	\$ 380,450.71	68.4%	31.6%	
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	\$ 84,004.92	88.9%	11.1%	
Life Safety Fund - 90	\$ -	\$ 30,885.30	0.0%	0.0%	
<b>Totals</b>	<b>\$ 30,002,057.10</b>	<b>\$ 19,676,551.67</b>	<b>65.6%</b>	<b>34.4%</b>	

<b>Itemized Expenses:</b>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$ 12,599,944.64	\$ 8,948,645.06	71.0%	29.0%
Retirement/Insurance	\$ 4,459,428.35	\$ 3,253,405.48	73.0%	27.0%
IMRF/Social Security	\$ 555,944.29	\$ 380,450.71	68.4%	31.6%
Cafeteria	\$ 529,834.85	\$ 356,319.82	67.3%	32.7%
Athletics	\$ 335,576.76	\$ 211,843.78	63.1%	36.9%
Out of District Tuition	\$ 928,763.05	\$ 475,640.26	51.2%	48.8%
Other	\$ 2,665,269.84	\$ 1,209,952.12	45.4%	54.6%
Operations & Maintenance	\$ 2,459,843.00	\$ 1,308,462.82	53.2%	46.8%
Transportation	\$ 1,176,345.00	\$ 804,094.80	68.4%	31.6%
Special Ed Transportation Coop	\$ 1,676,716.32	\$ 1,211,625.35	72.3%	27.7%
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	\$ 84,004.92	88.9%	11.1%
Life Safety	\$ -	\$ 30,885.30	0.0%	100.0%

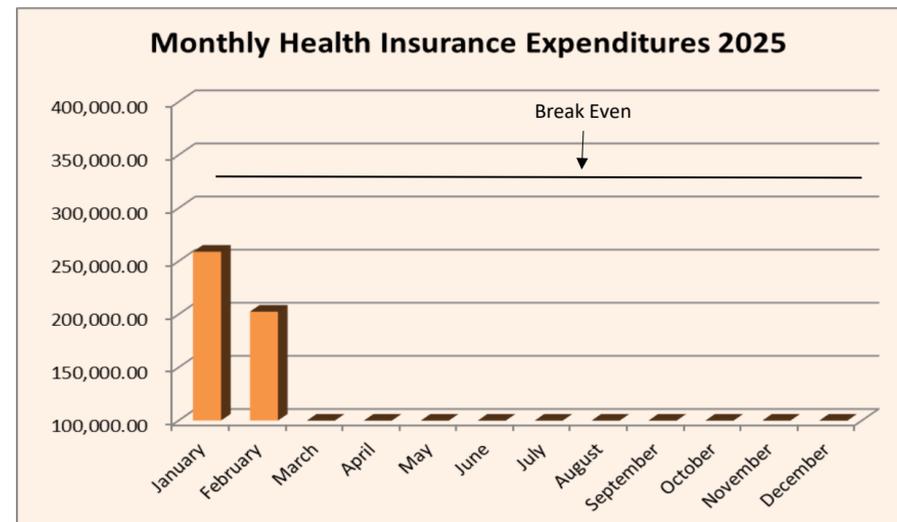


Investment Report 3/31/2025								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 4.245%		\$5.22						
ISDMAX - 4.259%	\$753,757.18	\$781,978.86		\$16,738.15	\$81,603.54	\$8,068.77	\$139,392.88	\$61.92
Heartland IMA - 4.24%	\$1,995,788.71							
Desingated Funds (CIL Invest) - 3.04%			\$36,372.46					
Desingated Funds Investments - 4.33%			\$3,637,847.96					
<b>Total</b>	<b>\$2,749,545.89</b>	<b>\$781,984.08</b>	<b>\$3,674,220.42</b>	<b>\$16,738.15</b>	<b>\$81,603.54</b>	<b>\$8,068.77</b>	<b>\$139,392.88</b>	<b>\$61.92</b>
<b>Total Investments</b>								
<b>\$7,451,615.65</b>								

Cash On Hand Investment Report 3/31/2025							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting 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
Deposit							
Withdrawal	\$ 1,000,000.00				\$ 100,000.00		
Interest	\$ 30,186.92	\$ 11,967.46	\$ 712.84	\$ 1,929.56	\$ 884.76	\$ 6,730.46	\$ 194.15
Interest Rate	4.33%	4.33%	3.04%	4.33%	4.33%	4.33%	3.04%
<b>Ending Balance</b>	<b>\$ 7,844,778.21</b>	<b>\$ 3,327,430.54</b>	<b>\$ 280,481.55</b>	<b>\$ 536,495.17</b>	<b>\$ 191,160.13</b>	<b>\$ 1,871,335.74</b>	<b>\$ 76,394.12</b>
<b>Total Investments</b>							
<b>\$14,128,075.46</b>							

HLS Bond Proceeds	
3/31/2025	
Starting Balance	\$ 2,757,629.58
Deposit	
Withdrawal	\$ 30,886.00
Interest	\$ 2,005.02
Interest Rate	4.259%
<b>Ending Balance</b>	<b>\$ 2,728,748.60</b>

Insurance Report thru 2/28/2025			
Insurance Costs	Last Year 2024	This year 2025	Difference
Medical	\$252,712	\$237,779	-\$14,932
Pharmacy	\$99,091	\$72,730	-\$26,361
Dental	\$38,098	\$32,848	-\$5,250
Vision	\$1,010	\$1,135	\$125
Stop Loss/Admin Fees	\$113,795	\$128,872	\$15,077
<b>Total Fixed/Claim</b>	<b>\$504,706</b>	<b>\$473,364</b>	<b>-\$31,342</b>
<b>Less Spec Reimb</b>	<b>\$74,423</b>	<b>\$11,924</b>	<b>-\$62,499</b>
<b>Total Cost</b>	<b>\$430,282</b>	<b>\$461,440</b>	<b>\$31,157</b>

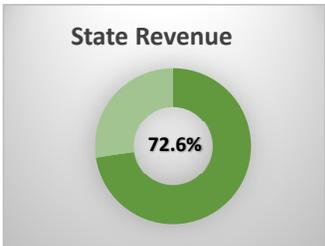
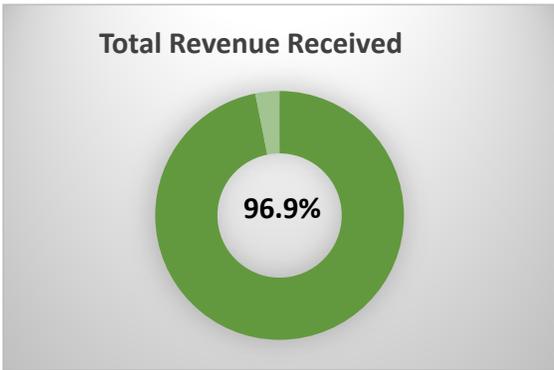


Health Trust Account Balance as of 3.31.2025
<b>\$ 1,123,484.34</b>

**Washington Community High School**  
**2024-2025 Revenue Report**  
**As of March 31, 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	\$ 18,912,605.51	91.5%	8.5%
Operations & Maintenance Fund - 20	\$	2,928,786.00	\$ 2,758,950.30	94.2%	5.8%
Bond & Interest Fund - 30	\$	1,638,729.24	\$ 1,638,315.54	100.0%	0.0%
Transportation Fund - 40	\$	1,546,094.83	\$ 1,291,073.18	83.5%	16.5%
Transportation Special Ed Coop Fund - 41	\$	1,676,716.32	\$ 1,096,277.33	65.4%	34.6%
IMRF/Social Security Fund - 50	\$	555,944.62	\$ 499,170.15	89.8%	10.2%
Capital Improvements Fund - 60	\$	900,000.00	\$ -	0.0%	100.0%
Working Cash Fund - 70	\$	320,802.89	\$ 341,819.44	106.6%	0.0%
Tort Immunity Fund - 80	\$	94,443.74	\$ 95,140.29	100.7%	0.0%
Life Safety Fund - 90	\$	61.00	\$ 2,759,712.17	4524118.3%	0.0%
<b>Totals</b>	<b>\$</b>	<b>30,341,703.64</b>	<b>\$ 29,393,063.91</b>	<b>96.9%</b>	<b>3.1%</b>

<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	\$ 161,066.33	66.6%	33.4%
Interest	\$ 632,028.00	\$ 754,072.93	119.3%	0.0%
Cafeteria	\$ 606,900.00	\$ 509,651.57	84.0%	16.0%
Student Fees	\$ 146,700.00	\$ 161,002.41	109.7%	0.0%
Textbook rental	\$ 113,750.00	\$ 96,878.63	85.2%	14.8%
Other revenue	\$ 745,622.20	\$ 467,926.01	62.8%	37.2%
General State Aid	\$ 7,028,962.00	\$ 5,105,216.00	72.6%	27.4%
State Grants	\$ 497,176.00	\$ 284,154.81	57.2%	42.8%
Transportation Special Education	\$ 428,000.00	\$ 209,601.00	49.0%	51.0%
Transportation Special Education Coop	\$ 1,676,716.32	\$ 1,094,270.90	65.3%	34.7%
Federal Grants	\$ 843,525.00	\$ 509,307.54	60.4%	39.6%
Principal on Bonds Sold	\$ -	\$ 2,754,785.63	0.0%	0.0%
Transfers	\$ -	\$ -	0.0%	100.0%



School Treasurer's Monthly Statement To The School Board of Washington School District 308, Tazewell County												
2/1/2025	2025	Cash	Education 1	Building 2	B/I 3	Transp 4	SPEC ED TR 41	IMPR 5	CAP PROJECTS 6	W/C 7	TIJF 8	L/Safe 9
	Balance	3,522,001.46	2,286,548.58	489,991.84	55,273.49	645,006.36	(71,464.84)	95,031.76	0.00	9,206.71	10,117.27	2,290.29
02/03	State Aid	97.08	97.08									
02/04	Miscellaneous	68.25	68.25									
02/04	Miscellaneous	9,703.05	9,703.05									
02/07	Game Receipts	410.00	410.00									
02/07	Game Receipts	1,109.00	1,109.00									
02/10	Miscellaneous	120.00	120.00									
02/10	Miscellaneous	131.99	131.99									
02/12	Game Receipts	677.00	677.00									
02/12	Game Receipts	1,075.00	1,075.00									
02/13	State Aid	319,076.00	319,076.00									
02/14	Miscellaneous	577.00	577.00									
02/18	State Aid	1,771.85	1,771.85									
02/18	State Aid	13,086.38	13,086.38									
02/19	Miscellaneous	197.95	197.95									
02/20	State Aid	500.00	500.00									
02/21	Miscellaneous	228.75	228.75									
02/21	Game Receipts	1,300.00	1,300.00									
02/21	Miscellaneous	2,310.92	2,310.92									
02/21	Miscellaneous	3,561.90				3,561.90						
02/24	State Aid	319,076.00	319,076.00									
02/25	Miscellaneous	10,716.57					10,716.57					
02/25	Miscellaneous	12,688.17					12,688.17					
02/25	Miscellaneous	86,039.40	32,296.82			124.79	53,608.24	9.55				
02/28	Miscellaneous	487.20	460.42					26.78				
02/28	Miscellaneous	738.60	738.60									
02/28	Miscellaneous	1,066.23	1,066.23									
02/28	Cafeteria	6,440.27	6,440.27									
02/28	Webpay	65,492.16	65,492.16									
02/28	Interest	3,583.24	2,233.92	516.09	72.89	676.78	0.00	67.68	0.00	7.29	8.59	0.00
02/28	Total Receipts	862,329.96	780,244.64	516.09	72.89	4,363.47	77,012.98	104.01	0.00	7.29	8.59	0.00
02/28	Net Salaries	750,067.71	707,241.80	17,515.10	0.00	25,310.81						0.00
02/28	Expenses	1,114,388.69	784,498.62	105,971.62	0.00	67,588.73	81,992.13	43,452.29	0.00	0.00	0.00	30,885.30
02/28	Total Expenses	1,864,456.40	1,491,740.42	123,486.72	0.00	92,899.54	81,992.13	43,452.29	0.00	0.00	0.00	30,885.30
02/28	Ending Cash											
02/28	Per Book	2,519,875.02	1,575,052.80	367,021.21	55,346.38	556,470.29	(76,443.99)	51,683.48	0.00	9,214.00	10,125.86	(28,595.01)
02/28	Outstanding Checks	146,376.55	128,292.52	935.95	0.00	1,211.09	15,936.99		0.00	0.00		0.00
02/28	Balance Per Bank Statement	2,666,251.57	1,703,345.32	367,957.16	55,346.38	557,681.38	(60,507.00)	51,683.48	0.00	9,214.00	10,125.86	(28,595.01)



		236448	125.00	125.00										
		236449	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		236451	350.00	350.00										
		236454	150.00	150.00										
		236460	300.00	300.00										
		236473	100.00	100.00										
		236474	275.00	275.00										
		236486	250.00	250.00										
		236492	99.00	99.00										
		236499	300.00	300.00										
		236502	375.00	375.00										
		14817	32.00	32.00										
		14818	60.00	60.00										
			146,376.55	128,292.52	935.95	0.00	1,211.09	15,936.99	0.00	0.00	0.00	0.00	0.00	0.00

# WASHINGTON

Community High School District 308



**To: WCHS Board of Education**  
**From: Joe Alstat, WCHS Athletic Director**  
**RE: Lacrosse & Swimming Co-op Agreements**  
**Date: April 10, 2025**

Washington Community High School has received a formal request from East Peoria High School to join our existing boys' and girls' lacrosse cooperative agreement for the 2025-26 and 2026-27 school years. Currently, our lacrosse co-op includes Morton High School, Pekin High School, Eureka High School, and Metamora Township High School. Adding East Peoria to the cooperative would expand participation opportunities for student-athletes in our area and continue to strengthen the sustainability and competitiveness of our program. East Peoria is expecting to send two or three athletes to both of our boys and girls teams. Dr. Freeman and I are both in support of this addition of East Peoria and maintaining the co-op with the aforementioned schools.

Washington Community High School Athletic Department is seeking approval to continue our current Boys and Girls Swimming & Diving cooperative agreements with East Peoria High School and Morton High School for the 2025-26 and 2026-27 school years. This has been a great partnership and we would like to continue this arrangement.

**PLEASE NOTE:** The actual request was 752 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

**Freeman, Kyle**

Thu, Apr 3, 10:36 AM

to Sheri

Sheri,

Please see the attached document containing our response to your FOIA request dated 3/28/25.

***Kyle W. Freeman, Ph.D.***

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

On Fri, Mar 28, 2025 at 5:06 PM Sheri Reid <[sreid@smartprocure.com](mailto:sreid@smartprocure.com)> wrote:  
Dear Kyle Freeman or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 2/11/2025 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 11/15/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

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

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwTmZEdlIBSyZzdD1JTCZvcmc9V2FzaGluZ3RvbknvbW11bml0eUhpZ2hTY2hvb2xEaXN0cmIjdE5vMzA4Jm9pZD03M>

[zg3NA%3D%3D](#)

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

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

Regards,

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

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

**Freeman, Kyle**  
to Sheri, Krystal

Mar 31, 2025, 11:02 AM

Sheri,

I would like to request a 5 day extension on your FOIA request. Our bookkeeper is out of the building this week and will be back on Monday. She already has a template in place for this request and does not take her long to produce the information that you have requested. We can get the information to you early next week.

Sincerely,

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

On Fri, Mar 28, 2025 at 5:06 PM Sheri Reid <[sreid@smartprocure.com](mailto:sreid@smartprocure.com)> wrote:  
Dear Kyle Freeman or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 2/11/2025 and has not received a

response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 11/15/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

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

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwTmZEdlIBSyZzdD1JTCZvcmc9V2FzaGluZ3RvbkNvbW11bml0eUhpZ2hTY2hvb2xEaXN0cmIjdE5vMzA4Jm9pZD03Mzg3NA%3D%3D>

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

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

Regards,

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

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**PLEASE NOTE:** The actual request was 752 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

**Freeman, Kyle**

Thu, Apr 3, 11:31 AM

to Matt  
Matt,

Please consider the attached document our official response to your FOIA request dated 3/25/25. As I mentioned in my previous email, we were on spring break last week and our offices were closed. If you have any questions or issues with the attachment, you can reach me at this email address.

Sincerely,

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

On Tue, Mar 25, 2025 at 2:23 AM Matt Stockwell <[foia@thedatabranch.com](mailto:foia@thedatabranch.com)> wrote:  
Dear Public Records Officer,

Attached is a filled Public Records Request form Pursuant to the Iowa Open Records Law (Iowa Code Chapter 22 et seq.).

Summary of request:

Spreadsheet containing all purchase orders from January 1, 2020, to the present day. For each order, please include when available:

- Purchase order number or equivalent
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line item details
- Line item quantity
- Line item unit price
- Line item total price

Format & Delivery:

A spreadsheet Excel export sent to this email thread is easiest for us. However, if fulfilling this request in full is not possible, please send the format and data you have available.

Contact Information:

My name is Woo Park

Email: [foia@thedatabranch.com](mailto:foia@thedatabranch.com)

Phone: (321) 338-5399  
Address: 1111B S Governors Ave STE, Dover, DE

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,  
Woo

=====

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

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**Freeman, Kyle**  
to Matt, Krystal  
Matt,

Tue, Apr 1, 3:10 PM

I received your request yesterday due to the fact that it was spring break last week and our offices were closed. I am requesting a five day extension, as per Illinois statute, due to the fact that we need our bookkeeper to mine this data and she is out of the office this week. We will provide the requested data available early next week.

Thank you,

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

On Tue, Mar 25, 2025 at 2:23 AM Matt Stockwell <[foia@thedatabranch.com](mailto:foia@thedatabranch.com)> wrote:  
Dear Public Records Officer,

Attached is a filled Public Records Request form Pursuant to the Iowa Open Records Law (Iowa Code Chapter 22 et seq.).

Summary of request:

Spreadsheet containing all purchase orders from January 1, 2020, to the present day. For each order, please include when available:

- Purchase order number or equivalent

- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line item details
- Line item quantity
- Line item unit price
- Line item total price

Format & Delivery:

A spreadsheet Excel export sent to this email thread is easiest for us. However, if fulfilling this request in full is not possible, please send the format and data you have available.

Contact Information:

My name is Woo Park

Email: [foia@thedatabranch.com](mailto:foia@thedatabranch.com)

Phone: (321) 338-5399

Address: 1111B S Governors Ave STE, Dover, DE

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,  
Woo

=====

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=====

**Freeman, Kyle**

Apr 1, 2025, 3:38 PM

to ACB

Subject: Response to FOIA Request #1\_March 16, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 16, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request.

Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

Superintendent of Schools

Washington CHSD #308

(309) 444-3167

On Tue, Apr 1, 2025 at 3:36 PM Freeman, Kyle <[kwfreeman@wacohi.net](mailto:kwfreeman@wacohi.net)> wrote:

Subject: Response to FOIA Request #6\_March 26, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 26, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required

to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

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

On Sun, Mar 16, 2025 at 5:21 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

---

Reply above this line.

**Date: March 14, 2025**

**Subject Line: Tazewell\*HSD308\*Washington (53-090-3080-16): FOIA REQUEST #1**

Dear Superintendent,

See attached FOIA Request.

When initially responding to the attached FOIA request, please send the first response as a "Reply" email to [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) rather than starting a new thread via a new email.

If both parties respond in the same manner (responding to the most recent inbound email from the other party) until the request is fulfilled, there will only be one email thread. Additionally, please remove any "Re: " prefix (or any other "Reply" abbreviation, if any) from the subject line prior to clicking "Send" to ensure that all "Reply" emails related to this request have the same exact "Subject" line text (see above) for sorting purposes. This approach aligns with the statutory duty under 5 ILCS 140/3.5(a)(4), which requires the retention of written communications and responses. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance with the Illinois Freedom of Information Act. Thank you in advance for your cooperation in maintaining the suggested structured communication practice, which we both should be able to agree, is essential for efficient communications, record-keeping, and compliance.

Thus, all written communications surrounding the fulfillment of this FOIA can be archived (print-to-PDF) by both the FOIA officer and the requester as a single document, maintaining a clear and organized record of our interaction.

The 5-day due date for this request is: Friday, March 21, 2025

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

Sent with [Proton Mail](#) secure email.

=====

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

=====

**Freeman, Kyle**

Tue, Apr 1, 3:39 PM

to ACB

Subject: Response to FOIA Request #2\_March 21, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 21, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Fri, Mar 21, 2025 at 6:11 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

---

Reply above this line.

**March 21, 2025**

Subject: FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 53)

Dear Superintendent,

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. Note that there is no attachment to this FOIA #2; instead, all instructions found in FOIA #1 should be referenced and adhered to for this request as well. This serves as a reminder that you are bound by the same requirements and expectations outlined in FOIA #1. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1 but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

#### REQUEST #2

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2019, 2009, and 1999** by each school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2019, 2009, and 1999** as additional worksheet tabs to the Excel workbook delivered for FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing six tabs (FY2024, FY2019, FY2014, FY2009, FY2004, and FY1999), organizing all responses to date in one file. If this is not feasible, please provide the data for **FY2019, FY2009, and FY1999** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years 2019, 2009, and 1999.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Friday, March 28, 2025

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #\_\_ For Public Records (Date: Day, Month, 2025)**". For such emails:

1. *If not already done so in response to a previous FOIA request, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:*
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

1. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**

2. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
3. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Footer Notice: Trusted Contact (v1.30)

Created with the assistance of:

Sent with [Proton Mail](#) secure email.

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=====

From: **Freeman, Kyle** <[kwfreeman@wacohi.net](mailto:kwfreeman@wacohi.net)>  
Date: Tue, Apr 1, 2025 at 3:39 PM  
Subject: Re: [External Email] FOIA REQUEST #3\_March 23, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53  
To: ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)>

Subject: Response to FOIA Request #3\_March 23, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 23, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

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

On Sun, Mar 23, 2025 at 11:21 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

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Reply above this line.

*NOTICE: Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. FOIA #1 is attached only for reference purposes. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 23, 2025**

Subject: FOIA REQUEST #3\_March 23, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1 but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #3: FY2020, FY2010, FY2000**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2020, 2010, and 2000** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2020, 2010, and 2000** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2020, 2010, and 2000** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2020, 2010, and 2000**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Friday, March 28, 2025.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:*
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA"**

**arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**

5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Created with the assistance of:

[perplexity.ai](https://perplexity.ai)

Sent with [Proton Mail](https://protonmail.com) secure email.

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=====

**Freeman, Kyle**

Tue, Apr 1, 3:41 PM

to ACB

Subject: Response to FOIA Request #4\_March 24, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 24, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Mon, Mar 24, 2025 at 8:51 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

---

Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email,*

*removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 24, 2025**

Subject: **FOIA REQUEST #4** March 24, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, and FOIA #3, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #4: FY2021, FY2011, FY2001**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2021, 2011, and 2001** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2021, 2011, and 2001** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2021, 2011, and 2001** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2021, 2011, and 2001**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Monday, March 31, 2025.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:*
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

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

=====

**Freeman, Kyle**

Tue, Apr 1, 3:42 PM

to ACB

Subject: Response to FOIA Request #5\_March 25, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 25, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Tue, Mar 25, 2025 at 8:44 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email,*

*removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 25, 2025**

Subject: **FOIA REQUEST #5** March 25, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3 and FOIA #4, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #5: FY2022, FY2012, FY2002**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2022, 2012, and 2002** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2022, 2012, and 2002** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2022, 2012, and 2002** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2022, 2012, and 2002**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Tuesday, April 1, 2025.**

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:*
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

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=====

**Freeman, Kyle**

Tue, Apr 1, 3:43 PM

to ACB

Subject: Response to FOIA Request #6\_March 26, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 26, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Wed, Mar 26, 2025 at 9:20 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

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Reply above this line.

***NOTICE: Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email,***

*removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 26, 2026**

Subject: **FOIA REQUEST #6** March 26, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4 and FOIA #5, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #6: FY2023, FY2013, FY2003**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2023, 2013, and 2003** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2023, 2013, and 2003** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2023, 2013, and 2003** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2023, 2013, and 2003**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Wednesday, April 2, 2025.**

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #X\_Date\_RequestedRecord(s)\_Tags**". For such emails:

1. *If not already done so in response to a previous FOIA request, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:*
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
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  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

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=====

**Freeman, Kyle**

Tue, Apr 1, 3:43 PM

to ACB

Subject: Response to FOIA Request #7\_March 28, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 28, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Fri, Mar 28, 2025 at 7:17 AM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

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Reply above this line.

***NOTICE: Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email,***

*removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 28, 2026**

Subject: **FOIA REQUEST #7** March 28, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5 and FOIA #6, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #7: FY2018, FY2008, FY1998**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2018, 2008, and 1998** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2018, 2008, and 1998** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2018, 2008, and 1998** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2018, 2008, and 1998**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

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  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
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**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

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=====

**Freeman, Kyle**

Tue, Apr 1, 3:44 PM

to ACB

Subject: Response to FOIA Request #8\_March 29, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 29, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Sat, Mar 29, 2025 at 11:43 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

---

Reply above this line.

***NOTICE: Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email,***

*removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 29, 2026**

Subject: **FOIA REQUEST #8** March 29, 2026\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, and FOIA #7, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #8: FY2015, FY2005**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2015 and 2005** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2015 and 2005** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2015 and 2005** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2015 and 2005**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

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  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
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  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

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=====

**Freeman, Kyle**

Apr 1, 2025, 3:45 PM

to ACB

Subject: Response to FOIA Request #9\_March 30, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 30, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Sun, Mar 30, 2025 at 3:51 PM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

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Reply above this line.

***NOTICE: Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email,***

*removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 30, 2025**

Subject: **FOIA REQUEST #9** March 30, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, FOIA #7 and FOIA #8, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #9: FY2016, FY2006**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2016 and 2006** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2016 and 2006** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2016 and 2006** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2016 and 2006**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

**NOTICE:**

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  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
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**FAILURE TO COMPLY** with these directives may result in:

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5. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

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**Govern yourselves accordingly.**

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=====

**Freeman, Kyle**

Tue, Apr 1, 3:46 PM

to ACB

Subject: Response to FOIA Request #10\_March 31, 2025\_Financial Records Data

To Whom It May Concern,

This letter is in response to your FOIA request dated March 31, 2025, in which you seek financial data.

Under the Illinois Freedom of Information Act (5 ILCS 140), a public body is not required to create new records or reformat existing records to meet a specific request. Additionally, FOIA does not obligate a public body to provide records in a particular format if they do not already exist in that format.

The financial records you have requested are publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE's database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

Username: finread

Password: (no password required)

Once logged in, navigate to the Annual Statement of Affairs (ASA) worksheets section, where you will find the vendor payment reports detailing payments of greater than \$500, as requested.

Since this information is already publicly accessible, the district does not need to provide separate copies of these records.

If you require further assistance in navigating the ISBE database, please let us know.

*Kyle W. Freeman, Ph.D.*

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

On Mon, Mar 31, 2025 at 3:02 AM ACB <[Ad.Cuius.Bonum@proton.me](mailto:Ad.Cuius.Bonum@proton.me)> wrote:

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Reply above this line.

***NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email,*

*removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

**March 31, 2025**

Subject: **FOIA REQUEST #10** March 31, 2025\_Financial Records Data (5 ILCS 140/2.5)\_ROE Grouping - 53

Dear Superintendent,

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, FOIA #7, FOIA #8 and FOIA #9, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

**REQUEST #10: FY2017, FY2007**

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2017 and 2007** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2017 and 2007** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2017 and 2007** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2017 and 2007**.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Monday, April 7, 2025.**

Thank you for your immediate attention to this public records request.

**Email Address:**

[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)

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*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
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## **7. CONSENT AGENDA**

### **Recommendation:**

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

### **RESOLUTION 7.1.**

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

- 7.1.1. Regular Board Meeting Minutes – March 10, 2025
- 7.1.2. Executive Session Minutes – March 10, 2025
- 7.1.3. Special Board Meeting Minutes – March 20, 2025
- 7.1.4. Executive Session Minutes – March 20, 2025
- 7.1.5. Finance Committee Meeting Minutes – March 20, 2025

### **RESOLUTION 7.2.**

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

### **RESOLUTION 7.3.**

Be it resolved that the Board of Education hereby approves the Peoria County Cooperative Purchasing Program Agreement for the 2025-2026 school year.

### **Suggested Motion:**

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

Washington Community High School Board of Education  
**Regular Board Meeting**

March 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: Essig, Eyres, James, Kopinski, Nofsinger, Ward,  
Buck (7:03pm)

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

3. **PLEDGE OF ALLEGIANCE** - The Student Council led the room in the Pledge of Allegiance. The distribution of teacher appreciation gifts and post-testing refreshments was announced. The induction of newly elected Student Council officers is scheduled for April 30th.

4. **ACTION ITEM**

4.1. Eyres motioned and Nofsinger seconded to approve the Wrestling Team Resolution.  
ROLL CALL: Kopinski, Ward, Nofsinger, Eyres, James, Essig. No - None. MOTION  
CARRIES 6-0. Kopinski read the resolution and presented it to the team and coaches.

Buck arrived at 7:03 pm

5. **VISITORS AND CORRESPONDENCE**

5.1. The Board recognized the IHSA State Wrestling Individual Tournament Medalists. Coach Nick Miller stated his annual goal of being the best they can be. Miller thanked the Board for their support and acknowledged the absence of Gloria McNett who was always a great supporter of their team.

6. **REPORTS**

6.1. Heather Bowman and Codi Conway, District 52 representatives, presented information regarding the District's Referendum.

6.2. Bonnie Nofsinger provided information regarding the upcoming April 2nd IASB divisional meeting, which will focus on the Vision 2030 initiative.

6.3. Jennifer Essig, as representative, provided an update on Five Points Washington. Membership is doing well and there are many activities taking place at the facility.

6.4. Joe Alstat delivered the Athletic Director's Report, highlighting the achievements of Washington Community High School's winter athletic programs, which include boys bowling, boys swim and dive, competitive cheer, girls wrestling, boys wrestling, boys

Washington Community High School Board of Education  
**Regular Board Meeting**

basketball, competitive dance, girls basketball, scholastic bowl, chess, and speech. Dr. Freeman shared that Mr. Alstat was interviewed by a radio station, speaking on the district's many athletic successes. The link between student-athlete grade point averages and the academic benefits that come from the disciplined structure of athletic teams was also discussed. Currently 83% of students at Washington Community High School participate in the school's extensive athletic and extracurricular offerings.

6.5. Deans' Report as presented.

6.6. Enrollment Report - 1361 students

6.7. Karen Stevens delivered the Principal's Report, sharing the upcoming 8th Grade Orientation being held on Thursday, March 13th at 6:00 PM. 338 incoming freshmen will be hosted at the event.

6.8. The Administrator for Instructional Data and Research's Report was presented by Lindsay Winter. Updates on Frontline Student Analytics were shared. Winter is working with Frontline to expand the reporting capabilities. The 5 Essentials Survey closes later this month. Standardized testing dates are approaching. Only students testing will be in attendance on the April 8th and 9th testing dates.

6.8.1. Winter provided an E-Sports update, explaining the process of relocation of events to the high school following the closure of the Peoria facility. This change has resulted in improved student attendance, particularly for those previously challenged by transportation to Peoria.

6.9. Dr. Beverlin delivered the Financial Report as tracking as normal.

6.10. Board Committee Reports: None.

**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. Dr. Freeman reviewed the recommended 3 Year Staffing Plan. There are no new positions reported at this time for the 2026-27 school year. There are several positions requiring replacement for the 2027-28 school year due to planned retirements. These positions include Superintendent, Principal, and Choir. The Social Studies and Math positions do not have replacement plans at this time. The Board discussed the part-time secretary position for the music program that the Band Boosters fund.

7.5. Other: Kopinski announced the Robotics Open House this Saturday, March 15th, welcoming everyone to attend. Dr. Freeman was named this year's CIV Superintendent of the Year. This honor is awarded to a Superintendent who is nominated by a peer, based on leadership, communication, professionalism, and community involvement.

Washington Community High School Board of Education  
**Regular Board Meeting**

Buck and Ward toured Metamora High School and provided an overview of the experience, highlighting the trades program. Essig and Eyres toured the same facility today and were also impressed.

**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

Buck motioned and James seconded that the Board approve the included Consent Agenda. ROLL CALL: Yes - Nofsinger, James, Kopinski, Eyres, Essig, Buck, Ward. MOTION CARRIED 7-0.

**9. ACTION ITEMS**

9.1. Personnel

9.1.1. Leave of Absence Request

9.1.1.a. James motioned and Nofsinger seconded that the Board approve the Leave of Absence of Eric Schermerhorn, Social Studies Teacher and Head Boys Basketball Coach.

ROLL CALL: Yes - Essig, Nofsinger, James, Eyres, Buck, Ward, Kopinski. No - None. MOTION CARRIED 7-0.

9.1.2. Certified Employment

9.1.2.a. Essig motioned and Nofsinger seconded that the Board approve the employment of Steven Garrison, Long term substitute teacher - Social Studies. ROLL CALL: Yes - James, Ward, Essig, Kopinski, Buck, Nofsinger, Eyres. No - None. MOTION CARRIED 7-0.

9.1.3. Non-Certified Employment

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

9.1.4. Extracurricular Employment

9.1.4.a. Nofsinger motioned and Buck seconded that the Board approve the employment of Aaron Davis - Assistant Coach for Boys Track. ROLL CALL: Nofsinger, Buck, Ward, Kopinski, Eyres, Essig, James. MOTION CARRIED 7-0.

9.2. Buck motioned and Essig seconded that the Board approve the release of the 2025-26 Food Service Bids. ROLL CALL: Yes - Eyres, Nofsinger, Ward, James, Kopinski, Essig, Buck. No - None. MOTION CARRIED 7-0.

9.3. James motioned and Nofsinger seconded that the Board approve the Vision 2030 Resolution. ROLL CALL: Yes - Ward, James, Essig, Buck, Nofsinger, Eyres, Kopinski. No - None. MOTION CARRIED 7-0. Dr. Freeman reviewed the big ticket items on the plan.

Washington Community High School Board of Education  
**Regular Board Meeting**

9.4. Essig motioned and James seconded that the Board approve the Career Pathways Criteria. ROLL CALL: Yes - Essig, Nofsinger, Kopinski, Eyres, Buck, Ward, James. No - None. MOTION CARRIED 7-0. Dr. Freeman described the pathways as an additional opportunity for student guidance of class options as it applies to their career goals.

9.5. Essig motioned and James seconded that the Board approve Policy 2:150. ROLL CALL: Yes - Ward, Kopinski, Essig, Nofsinger, James, Eyres. No - Buck. MOTION CARRIED 6-1. The Board discussed the need for edits including the review of the personnel committee and additional language.

**10. EXECUTIVE SESSION**

Essig motioned and Nofsinger seconded that the Board convene into executive session at 8:44 pm. ROLL CALL: Yes - James, Ward, Eyres, Buck, Nofsinger, Kopinski, Essig. MOTION CARRIED 7-0.

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.

Executive Session: ROLL CALL: Eyres, Ward, Essig, Nofsinger, Buck, James, Kopinski.

*The Board returned from executive session at 9:08PM*

**11. ACTION FOLLOWING EXECUTIVE SESSION**

11.1. Ward motioned and Nofsinger seconded that the Board of Education extend contracts as presented to our current faculty members for the 2025-26 school year. ROLL CALL: Yes - Kopinski, James, Ward, Buck, Nofsinger, Eyres, Essig. No - None. MOTION CARRIED 7-0.

**12. ADJOURNMENT**

Buck motioned and Nofsinger seconded that the Regular Board Meeting adjourn at 9:10 PM. All Yeas 7-0.

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

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President

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Secretary

## **ACTION FOLLOWING EXECUTIVE SESSION**

### **Employment 2025-2026**

#### **Current Faculty Members**

Our district takes action annually on faculty members' contracts during the month of March.

#### **Recommendation:**

That the Board of Education extends contracts, as listed, to our faculty for the 2025-2026 school year. All teachers listed have either met or exceeded district standards.

#### **2nd Year Probationary Contract**

Kurt Barth, Brian DeSutter, Alexandra Dillman, Lacey Gleason, Andrew Lutz, and Wendy O'Hanlon

#### **3rd Year Probationary Contract**

James Frye, Darby Gladson, Marissa Lorch, Kerry McCune, and Barbara Selden

#### **4th Year Probationary Contract**

Cassidy Gray, McKenzie Gunther, Marc Heuermann, Courtney Morse

#### **Tenure Status**

Aaron Davis, Addison Neff, Megan Pacelli, Kathryn Petravick, Meghan Ritthaler, Kelly Sandberg, Daniel Sinclair, Bradley Slover, Grant Uftring, and Torri Wyzgowski

#### **All previously tenured staff currently employed**

Washington Community High School Board of Education  
**Special Board Meeting**

March 20, 2025

11:00 AM

WCHS Administration Office

**Minutes**

1. **CALL MEETING TO ORDER**

The Special Board Meeting was called to order at 11:06 am

2. **ROLL CALL**

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

Board Members Absent: Eyres

Administration in Attendance: Freeman

3. **VISITORS AND CORRESPONDENCE**

None.

4. **OTHER**

None.

5. **EXECUTIVE SESSION**

Nofsinger motioned and Buck seconded that the Board convene into executive session at 11:07 am. All yeas. MOTION CARRIED 6-0.

5.1. 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.

*The Board returned from executive session at 12:00 pm*

6. **ADJOURNMENT**

Buck motioned and Essig seconded that the Special Board Meeting adjourn at 12:00pm. All Yeas. MOTION CARRIED 6-0.

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President

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Secretary

Washington Community High School Board of Education

**Finance Committee Meeting**

March 20, 2025

12:00 PM

WCHS Principal's Conference Room

Minutes

**1. CALL TO ORDER**

The Finance Committee Meeting was called to order at 12:10 P.M.

**2. ROLL CALL**

Finance Committee Members in Attendance: Buck, Kopinski, Essig

Additional Board Members in Attendance: Ward, James, Nofsinger

WCHS in Attendance: Freeman, Beverlin, Winter

**3. VISITORS AND CORRESPONDENCE**

John Vezzetti, Chetna Funk, Sebastian Whiting, Becky Drum

Dr. Freeman adjusted the order of the agenda

**4. FUNDRAISING UPDATE**

Dr. Freeman updated the committee on the progress of gathering information on fundraising processes as part of the Board goals. Lindsey Winter supported Dr. Freeman with data on activity accounts from the past two years. Dr. Freeman continues to gather information from sponsors and coaches regarding reasons for fundraising, planned use of funds, and fundraising goals for future needs.

**5. SPECIAL ED COOP FLEET**

Dr. Beverlin shared that buses utilized for door-to-door special education transportation within the co-op are in need of replacement. Funding for this project has already been Board approved. Beverlin is looking at the purchase of vans in place of buses which are more cost effective. Buck motioned and Essig seconded that the Finance Committee authorize Dr. Beverlin to purchase vans based on pricing. ROLL CALL: Yes - Essig, Buck, Kopinski. No - None. MOTION CARRIED 3-0.

**6. POTENTIAL FUTURE FUNDING**

John Vezzetti with Bernardi Securities, bond company representative, provided information to the committee regarding existing bonds and payments and timelines for when existing bonds will be paid off. The committee discussed timeline options and financial options they could bond without raising and possibly lowering the communities tax rate. Vezzetti discussed bond structuring options with the committee. The timeline for referendum planning was discussed. Depending on the scope of the work, the process can take between four (4) months to 2-years. Next steps were discussed which would be the Facilities Committee deciding what District needs would be addressed in a potential referendum if that was the route chosen and reaching out to the community on their thoughts.

Washington Community High School Board of Education  
**Finance Committee Meeting**

7. **OTHER**

Sebastian Whiting clarified with the committee the impact of a referendum on the bottom line for taxpayers.

8. **ADJOURNMENT**

Buck motioned and Essig seconded to adjourn the Finance Committee Meeting at 1:45pm. All yeas.

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President

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Secretary

<b>Account Description</b>	<b>Balance as of March 31 2025</b>
Activities - Advocates For Awareness	655.46
Activities - After Midnight	5,985.20
Activities - Agriculture Club	174.74
Activities - Art Club	2,157.12
Activities - Auto/Construction Club	917.31
Activities - Band	3,008.56
Activities - Bass Fishing Club	3,781.78
Activities - Bloom	5,208.71
Activities - Book Club	2,459.93
Activities - Broadway Club	15,475.62
Activities - Business Club	1,631.06
Activities - Catering	281.53
Activities - Chess Club	3,141.98
Activities - Chorus	7,186.42
Activities - Counseling	892.43
Activities - CPR Health Fund	126.93
Activities - Crafty Fashions Club	1,260.95
Activities - Cricut Club	451.71
Activities - Drama Club	8,052.68
Activities - Driving Skills For Life	2,341.39
Activities - Engineering Technology Club	278.69
Activities - Fellowship Of Christian Students	890.69
Activities - Fitness Club	9,279.64
Activities - Former Class Funds	14,300.53
Activities - French Club	993.74
Activities - Freshman Class	967.71
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	8,610.85
Activities - Impact	3,793.62
Activities - International Club	92.07
Activities - Intramurals	2,844.68
Activities - Journalism Club	213.75
Activities - Junior Class	3,292.92
Activities - Mathletes	181.51
Activities - National Honor Society	6,246.54
Activities - Operation Snowball	-247.33
Activities - Panther Perk	1,534.69
Activities - Preschool (FCS)	13,071.96
Activities - Renaissance Fair	1,096.31
Activities - Robotics Club	15,819.91
Activities - Scholastic Bowl	601.37
Activities - Science Club	1,118.31
Activities - Senior Class	10,812.62

Activities - Sophomore Class	1,006.21
Activities - Spanish Club	1,173.85
Activities - Speech Club	1,216.51
Activities - Student Council	5,752.02
Activities - Trap Shooting Club	0
Activities - Unified Art	512.65
Activities - Unified PE	3,589.05
Activities - Welding Club	886.39
Activities - WLCS Leadership & Community Service	4,145.02
Activities - Yearbook	5,103.32
Athletics - Baseball	1,137.20
Athletics - Basketball (Boys)	9,205.98
Athletics - Basketball (Girls)	7,943.91
Athletics - Cheer (Basketball)	0
Athletics - Cheer (Competitive)	3,232.24
Athletics - Cheer (Football)	1,793.63
Athletics - Cross Country	8,950.64
Athletics - Football	430
Athletics - General (AD)	1,274.50
Athletics - Golf	4,651.22
Athletics - Lacrosse (Boys)	3,125.67
Athletics - Lacrosse (Girls)	1,311.00
Athletics - Pantherettes	9,719.81
Athletics - Pep Club	1,693.18
Athletics - Soccer (Boys)	18,053.96
Athletics - Soccer (Girls)	2,867.39
Athletics - Softball	11,052.63
Athletics - Special Events	487.95
Athletics - Swimming	409.13
Athletics - Tennis (Boys)	11,534.87
Athletics - Tennis (Girls)	17,584.25
Athletics - Track (Boys)	2,582.86
Athletics - Track (Girls)	0
Athletics - Volleyball	13,642.83
Athletics - Wrestling	3,402.89
General	47,092.01
General - Concessions	9,321.47
General - Co-op (Special Education)	9,852.30
General - Co-op (T. Gardner)	2,942.29
General - Donations (Five Points Bleacher )	3,050.00
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	16,949.55

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110051 Athletics - Football

Post Date	Source Type		Debit	Credit	Net Activity
03/18/2025	CR - Cash Receipt Deposit		0.00	1,860.00	-1,860.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$1,860.00
<b>Totals for Account 11 Q 7300 0000 00 000 110051:</b>			<b>\$0.00</b>	<b>\$1,860.00</b>	<b>(\$1,860.00)</b>

11 Q 7300 0000 00 000 110052 Athletics - Cross Country

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2025	CR - Cash Receipt Deposit		0.00	542.00	-542.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$542.00
<b>Totals for Account 11 Q 7300 0000 00 000 110052:</b>			<b>\$0.00</b>	<b>\$542.00</b>	<b>(\$542.00)</b>

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/03/2025	APBU - Accounts Payable Batch Update		90.00	0.00	90.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	John Clifford	6 Posters	17456	003	20250228LF	\$90.00
03/18/2025	CR - Cash Receipt Deposit		0.00	94.59	-94.59	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$94.59	
<b>Totals for Account 11 Q 7300 0000 00 000 110055:</b>			<b>\$90.00</b>	<b>\$94.59</b>	<b>(\$4.59)</b>	

11 Q 7300 0000 00 000 110056 Athletics - Wrestling

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		1,197.58	0.00	1,197.58	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Hyatt Place Lodging - Wrestling State 2/16 -	17487	20250216	20250304LF	\$944.68
APBU	Morton Community Bank (P3)	Comfort Inn & Suites Lodging - Girls Wrestling	17488	20250214	20250304LF	\$252.90
03/10/2025	APBU - Accounts Payable Batch Update		1,079.90	0.00	1,079.90	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Lindys Downtown Market	Lindy's	17495	02142025Wrestli	20250310LF	\$209.90
APBU	TEAM WORKS	Individual State Shirts	17498	63643	20250310LF	\$240.00
APBU	TEAM WORKS	Team State Shirts	17498	63693	20250310LF	\$630.00
03/12/2025	CR - Cash Receipt Deposit		0.00	275.00	-275.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$275.00	

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

**11 Q 7300 0000 00 000 110056 Athletics - Wrestling**

Post Date	Source Type		Debit	Credit	Net Activity
03/18/2025	CR - Cash Receipt Deposit		0.00	810.00	-810.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$810.00
<b>Totals for Account 11 Q 7300 0000 00 000 110056:</b>			<b>\$2,277.48</b>	<b>\$1,085.00</b>	<b>\$1,192.48</b>

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		649.95	0.00	649.95	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	Lacrosse Monkey - Lacrosse sticks	17488	2000632599	20250304LF	\$649.95
03/17/2025	APBU - Accounts Payable Batch Update		883.44	0.00	883.44	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Nicholas Teufel	T Shirts made for the players to wear as we	17508	1337	20250313LF	\$883.44
03/21/2025	CR - Cash Receipt Deposit		0.00	450.00	-450.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$450.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110057:</b>			<b>\$1,533.39</b>	<b>\$450.00</b>	<b>\$1,083.39</b>	

**11 Q 7300 0000 00 000 110058 Athletics - Volleyball**

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2025	CR - Cash Receipt Deposit		0.00	250.00	-250.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$250.00
<b>Totals for Account 11 Q 7300 0000 00 000 110058:</b>			<b>\$0.00</b>	<b>\$250.00</b>	<b>(\$250.00)</b>

**11 Q 7300 0000 00 000 110059 Athletics - Softball**

Post Date	Source Type		Debit	Credit	Net Activity	
03/10/2025	APBU - Accounts Payable Batch Update		1,500.00	0.00	1,500.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Veronica Price	Preseason workout trainer	17496	12345	20250310LF	\$1,500.00
03/20/2025	APBU - Accounts Payable Batch Update		600.00	0.00	600.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Goat Yoga Nashville	Goat Yoga - Nashville	17513	1062	20250319LF	\$600.00
03/12/2025	CR - Cash Receipt Deposit		0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$200.00	

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110059		Athletics - Softball				
Post Date	Source Type		Debit	Credit	Net Activity	
03/18/2025	CR - Cash Receipt Deposit		0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$200.00	
03/21/2025	CR - Cash Receipt Deposit		0.00	1,400.00	-1,400.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$1,400.00	
03/26/2025	CR - Cash Receipt Deposit		0.00	7,922.00	-7,922.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - March 2025	250078	20250326REVTR	\$7,922.00	
03/31/2025	CR - Cash Receipt Deposit		0.00	697.00	-697.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$697.00	

<b>Totals for Account 11 Q 7300 0000 00 000 110059:</b>	<b>\$2,100.00</b>	<b>\$10,419.00</b>	<b>(\$8,319.00)</b>
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11 Q 7300 0000 00 000 110062		Athletics - General (AD)				
Post Date	Source Type		Debit	Credit	Net Activity	
03/03/2025	APBU - Accounts Payable Batch Update		5,389.19	0.00	5,389.19	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Belayne Garrison	GBB Regionals Feb 17 & 20 2025 Worker	17461	2025GBBRegion	20250303LF	\$100.00
APBU	Belayne Garrison	Wresting Sectionals Feb 14-15 2025 Worker	17461	2025WrestlingSe	20250303LF	\$150.00
APBU	Cohen Alstat	GBB Regionals	17453	2025GBBRegion	20250303LF	\$100.00
APBU	Dan Walter	GBB Regionals Feb 17 & 20 2025 Worker	17482	2025GBBRegion	20250303LF	\$150.00
APBU	Dan Walter	Wresting Sectionals Feb 14-15 2025 Worker	17482	2025WrestlingSe	20250303LF	\$150.00
APBU	Dane Geirnaeirt	Wresting Sectionals	17463	2025WrestlingSe	20250303LF	\$85.00
APBU	Danielle Guedet	Wresting Sectionals	17467	2025WrestlingSe	20250303LF	\$115.00
APBU	Jacob Gauf	Wresting Sectionals	17462	2025WrestlingSe	20250303LF	\$150.00
APBU	Jennifer Miller	Wresting Sectionals F	17475	2025WrestlingSe	20250303LF	\$240.00
APBU	Jerome Warfield	GBB Regionals Feb 17 & 20 2025 Worker	17483	2025GBBRegion	20250303LF	\$150.00
APBU	Jessica Brooks	Wresting Sectionals	17454	2025WrestlingSe	20250303LF	\$105.00
APBU	Jessica Hermann	Wresting Sectionals Feb 14-15 2025 Worker	17469	2025WrestlingSe	20250303LF	\$120.00
APBU	Joshua Green	GBB Regionals Feb 17 & 20 2025 Worker	17466	2025GNNRegion	20250303LF	\$75.00
APBU	Kyle Geirnaeirt	GBB Regionals Feb 17 & 20 2025 Trainer	17464	2025GBBRegion	20250303LF	\$245.00
APBU	Kyle Geirnaeirt	Wresting Sectionals Feb 14-15 2025 Worker	17464	2025WrestlingSe	20250303LF	\$490.00
APBU	Mark O'Neill	GBB Regionals Feb 17 & 20 2025 Worker	17476	2025GBBRegion	20250303LF	\$50.00

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/03/2025	APBU - Accounts Payable Batch Update		5,389.19	0.00	5,389.19	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Mitchell Gray	Wrestling Sectionals Feb 14-15 2025 Worker	17465	2025WrestlingSe	20250303LF	\$75.00
APBU	Scott Houseworth	Wrestling Sectionals	17470	2025WrestlingSe	20250303LF	\$250.00
APBU	WCHS - General Fund	IHSA GBB Regional staff payments	17484	IHSAGBB021720	20250228LF	\$1,204.32
APBU	WCHS - General Fund	IHSA Wrestling Sectional Feb 14 & 15 2025	17484	IHSAWrest02142	20250228LF	\$1,059.87
APBU	William Hammer	GBB Regionals Feb 17 & 20 2025 Worker	17468	2025GBBRegion	20250303LF	\$150.00
APBU	William Hammer	Wrestling Sectionals Feb 14-15 2025 Worker	17468	2025WrestlingSe	20250303LF	\$175.00
03/07/2025	APBU - Accounts Payable Batch Update		581.13	0.00	581.13	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	IHSA Dance Team State Finals Tickets -	17486	2219317	20250304LF	\$192.00
APBU	Morton Community Bank (P3)	IHSA Cheer state finals tickets	17488	20250207	20250304LF	\$204.00
APBU	Morton Community Bank (PA)	athletic supplies	17489	11110319532960	20250305LF	\$54.32
APBU	Morton Community Bank (PA)	athletic supplies	17489	11114224792305	20250305LF	\$130.81
03/17/2025	APBU - Accounts Payable Batch Update		522.00	0.00	522.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Holland's Mercantile	3/8/2025 Popcorn Bball	17503	854383 1	20250313LF	\$50.00
APBU	Illinois Basketball Coaches Association	Hall of Fame Program Book 1/2 page ad	17504	Bballgirls202503	20250317LF	\$175.00
APBU	Jessica Brooks	Trainer March 7 2025 Boys bball sectional	17501	20250307JB	20250313LF	\$105.00
APBU	Kyle Geirnaeirt	Trainer March 4 and 5 Boys bball Sectionals	17502	2025March4/5	20250313LF	\$192.00
03/20/2025	APBU - Accounts Payable Batch Update		133.16	0.00	133.16	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Nena Hardware, Inc.	Swim/Dive Record Board Supplies	17517	2063/4	20250319LF	\$133.16
03/05/2025	CR - Cash Receipt Deposit		0.00	1,452.30	-1,452.30	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$1,452.30	
03/12/2025	CR - Cash Receipt Deposit		0.00	3,294.00	-3,294.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$3,294.00	
03/18/2025	CR - Cash Receipt Deposit		0.00	3,425.00	-3,425.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$3,425.00	

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

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

Post Date	Source Type	Debit	Credit	Net Activity
<b>Totals for Account 11 Q 7300 0000 00 000 110062:</b>		<b>\$6,625.48</b>	<b>\$8,171.30</b>	<b>(\$1,545.82)</b>

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

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2025	CR - Cash Receipt Deposit	0.00	400.00	-400.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$400.00

<b>Totals for Account 11 Q 7300 0000 00 000 110063:</b>		<b>\$0.00</b>	<b>\$400.00</b>	<b>(\$400.00)</b>
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11 Q 7300 0000 00 000 110064 Athletics - Basketball (Girls)

Post Date	Source Type	Debit	Credit	Net Activity		
03/03/2025	APBU - Accounts Payable Batch Update	120.00	0.00	120.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	John Clifford	2 posters	17456	004	20250228LF	\$30.00
APBU	Margaret Kuchan	Painted Balls	17474	02	20250228LF	\$90.00
03/17/2025	APBU - Accounts Payable Batch Update	59.50	0.00	59.50		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	MICHAELS ITALIAN FEAST LLC	Girls Bball - State Event Meal	17505	693764	20250313LF	\$59.50
03/05/2025	CR - Cash Receipt Deposit	0.00	1,530.00	-1,530.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$1,530.00	
03/07/2025	CR - Cash Receipt Deposit	0.00	1,800.00	-1,800.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 7 2025 Deposit	250069	MARCH72025	\$1,800.00	
03/18/2025	CR - Cash Receipt Deposit	0.00	131.48	-131.48		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$131.48	
03/21/2025	CR - Cash Receipt Deposit	0.00	2,786.00	-2,786.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$2,786.00	
03/31/2025	CR - Cash Receipt Deposit	0.00	900.00	-900.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$900.00	

<b>Totals for Account 11 Q 7300 0000 00 000 110064:</b>		<b>\$179.50</b>	<b>\$7,147.48</b>	<b>(\$6,967.98)</b>
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## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/03/2025	APBU - Accounts Payable Batch Update		1,790.64	0.00	1,790.64	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	SOCCKER.COM	Soccer bags for girls soccer team. See	17478	9406226595	20250228LF	\$1,790.64
03/17/2025	APBU - Accounts Payable Batch Update		1,650.00	0.00	1,650.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Washington Strength and Conditioning LLC	Payment to Washington S&C for conditioning	17509	1005	20250313LF	\$1,650.00

**Totals for Account 11 Q 7300 0000 00 000 110065: \$3,440.64 \$0.00 \$3,440.64**

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

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2025	CR - Cash Receipt Deposit		0.00	750.00	-750.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$750.00

**Totals for Account 11 Q 7300 0000 00 000 110066: \$0.00 \$750.00 (\$750.00)**

11 Q 7300 0000 00 000 110067 Athletics - Swimming

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2025	CR - Cash Receipt Deposit		0.00	200.00	-200.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$200.00

**Totals for Account 11 Q 7300 0000 00 000 110067: \$0.00 \$200.00 (\$200.00)**

11 Q 7300 0000 00 000 110069 Athletics - Pantherettes

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		2,132.82	3.06	2,129.76	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Wyndham City Center Hotels	17487	0214152025	20250304LF	\$1,614.24
APBU	Morton Community Bank (P2)	IDTA State; paying for Cookie Cakes & part of	17487	20250214	20250304LF	\$107.39
APBU	Morton Community Bank (P2)	Katy Arnold - IDTA State Finals Payment	17487	24027625036067	20250304LF	\$206.10
APBU	Morton Community Bank (PA)	Senior Night & IDTA State Gifts	17489	11183665374689	20250305LF	\$202.03
03/20/2025	APBU - Accounts Payable Batch Update		2,109.00	0.00	2,109.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Brittany Hofer	Payment for Choreography and Assistance	17515	JudgeChoreo202	20250319LF	\$1,314.00
APBU	Samantha Alstott	Payment for Choreography for JV Dances and	17511	2025JudgeSA	20250319LF	\$795.00

## Account Activity Detail

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11 Q 7300 0000 00 000 110069 Athletics - Pantherettes

Post Date	Source Type		Debit	Credit	Net Activity
03/05/2025	CR - Cash Receipt Deposit		0.00	2,724.00	-2,724.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 5 2025 Deposit	250067	MARCH52025	\$2,724.00
03/18/2025	CR - Cash Receipt Deposit		0.00	769.91	-769.91
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 18 2025 2 Deposit	250072	MARCH182025 2	\$769.91
<b>Totals for Account 11 Q 7300 0000 00 000 110069:</b>			<b>\$4,241.82</b>	<b>\$3,496.97</b>	<b>\$744.85</b>

11 Q 7300 0000 00 000 110070 Athletics - Track (Boys)

Post Date	Source Type		Debit	Credit	Net Activity	
03/10/2025	APBU - Accounts Payable Batch Update		272.00	0.00	272.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	TEAM WORKS	T-shirts for distance runners winter workouts	17498	63733	20250310LF	\$272.00
<b>Totals for Account 11 Q 7300 0000 00 000 110070:</b>			<b>\$272.00</b>	<b>\$0.00</b>	<b>\$272.00</b>	

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/03/2025	APBU - Accounts Payable Batch Update		110.97	0.00	110.97	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Kara Kamienski	Reimbursement for Jimmy Johns for girls	17472	REIMKK22525	20250228LF	\$110.97
03/20/2025	APBU - Accounts Payable Batch Update		369.39	0.00	369.39	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Kara Kamienski	Decor for End of Year Cheer Banquet.	17516	REIM202527KK	20250319LF	\$115.80
APBU	Kara Kamienski	Food for Judges for Tryouts	17516	REIM2025312KK	20250319LF	\$85.51
APBU	Tara Fillman	Cookies for Cheerleading End of Year	17512	REIM20250301T	20250319LF	\$168.08
03/31/2025	CR - Cash Receipt Deposit		0.00	750.00	-750.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$750.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110078:</b>			<b>\$480.36</b>	<b>\$750.00</b>	<b>(\$269.64)</b>	

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

Post Date	Source Type		Debit	Credit	Net Activity
03/05/2025	CR - Cash Receipt Deposit		0.00	50.00	-50.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$50.00

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

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

Post Date	Source Type		Debit	Credit	Net Activity
03/18/2025	CR - Cash Receipt Deposit		0.00	1,130.00	-1,130.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$1,130.00

**Totals for Account 11 Q 7300 0000 00 000 110079:** **\$0.00** **\$1,180.00** **(\$1,180.00)**

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		286.71	0.00	286.71	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Lodging/Meals - Tennis IHSTCA Conference	17486	20250207	20250304LF	\$286.71
03/07/2025	J - Journal Entry		173.60	0.00	173.60	
SRC	Description	Detail Description		Batch	Detail Amount	
J	Entry Correction (paid fee from wrong account)	Entry Correction (paid fee from wrong account)		20250307LF	\$173.60	

**Totals for Account 11 Q 7300 0000 00 000 110080:** **\$460.31** **\$0.00** **\$460.31**

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

Post Date	Source Type		Debit	Credit	Net Activity
03/07/2025	J - Journal Entry		0.00	173.60	-173.60
SRC	Description	Detail Description		Batch	Detail Amount
J	Entry Correction (paid fee from wrong account)	Entry Correction (paid fee from wrong account)		20250307LF	(\$173.60)

**Totals for Account 11 Q 7300 0000 00 000 110081:** **\$0.00** **\$173.60** **(\$173.60)**

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		68.17	0.00	68.17	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	2 pack poster frames for senior night	17489	11101783149092	20250305LF	\$35.98
APBU	Morton Community Bank (PA)	Foam Glow Sticks	17489	11108785837953	20250305LF	\$32.19

**Totals for Account 11 Q 7300 0000 00 000 110100:** **\$68.17** **\$0.00** **\$68.17**

11 Q 7300 0000 00 000 110102 Activities - Art Club

Post Date	Source Type		Debit	Credit	Net Activity	
03/17/2025	APBU - Accounts Payable Batch Update		182.00	0.00	182.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Wildlife Prairie Park	Photo Field Trip March 18 2025	17510	202503FieldTrip	20250313LF	\$182.00

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

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11 Q 7300 0000 00 000 110102		Activities - Art Club			
Post Date	Source Type		Debit	Credit	Net Activity
03/05/2025	CR - Cash Receipt Deposit		0.00	42.00	-42.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$42.00
03/07/2025	CR - Cash Receipt Deposit		0.00	21.00	-21.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 7 2025 Deposit	250069	MARCH72025	\$21.00
03/12/2025	CR - Cash Receipt Deposit		0.00	36.00	-36.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$36.00
03/18/2025	CR - Cash Receipt Deposit		0.00	221.00	-221.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$221.00
03/21/2025	CR - Cash Receipt Deposit		0.00	7.00	-7.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$7.00
03/31/2025	CR - Cash Receipt Deposit		0.00	230.00	-230.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$230.00
<b>Totals for Account 11 Q 7300 0000 00 000 110102:</b>			<b>\$182.00</b>	<b>\$557.00</b>	<b>(\$375.00)</b>

11 Q 7300 0000 00 000 110104		Activities - Advocates For Awareness				
Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		257.50	0.00	257.50	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Dollar Tree	17487	20250219DT	20250304LF	\$257.50
03/31/2025	CR - Cash Receipt Deposit		0.00	245.00	-245.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$245.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110104:</b>			<b>\$257.50</b>	<b>\$245.00</b>	<b>\$12.50</b>	

11 Q 7300 0000 00 000 110106		Activities - Auto/Construction Club				
Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		926.48	14.63	911.85	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Menards - Internal Project for Jack Clifford	17486	2025Jan	20250304LF	\$741.90

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		926.48	14.63	911.85	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Menards - Cabinet Pulls	17486	58827933	20250304LF	\$7.41
APBU	Morton Community Bank (P2)	Auto Zone - Shop Car Parts	17487	24198805033504	20250304LF	\$177.17
APBU	Morton Community Bank (P2)	Auto Zone Refund - JFrye	17487	74198805033504	20250304LF	(\$14.63)
03/17/2025	APBU - Accounts Payable Batch Update		187.98	0.00	187.98	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Auto Zone	Car Part and Jumper Cables	17500	02677684751	20250313LF	\$187.98
<b>Totals for Account 11 Q 7300 0000 00 000 110106:</b>			<b>\$1,114.46</b>	<b>\$14.63</b>	<b>\$1,099.83</b>	

11 Q 7300 0000 00 000 110108 Activities - Bloom

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		428.33	0.00	428.33	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	CRAZY NEON	17488	VTWWNYJ32	20250304LF	\$356.30
APBU	Morton Community Bank (PA)	Bloom Supplies - for food	17489	11142090901301	20250305LF	\$52.54
APBU	Morton Community Bank (PA)	Bloom Supplies - for food	17489	11159676738185	20250305LF	\$19.49
<b>Totals for Account 11 Q 7300 0000 00 000 110108:</b>			<b>\$428.33</b>	<b>\$0.00</b>	<b>\$428.33</b>	

11 Q 7300 0000 00 000 110109 Activities - Book Club

Post Date	Source Type		Debit	Credit	Net Activity	
03/20/2025	APBU - Accounts Payable Batch Update		100.00	0.00	100.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Great Oaks Camping Association	Readapalooza! 2025 event deposit (Book	17514	2025Deposit	20250319LF	\$100.00
03/21/2025	CR - Cash Receipt Deposit		0.00	80.00	-80.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$80.00	
03/26/2025	CR - Cash Receipt Deposit		0.00	600.00	-600.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - March 2025	250078	20250326REVTR	\$600.00	
03/31/2025	CR - Cash Receipt Deposit		0.00	40.00	-40.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$40.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110109:</b>			<b>\$100.00</b>	<b>\$720.00</b>	<b>(\$620.00)</b>	

## Account Activity Detail

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11 Q 7300 0000 00 000 110112 Activities - Band

Post Date	Source Type	Debit	Credit	Net Activity	
03/18/2025	CR - Cash Receipt Deposit	0.00	500.00	-500.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$500.00
03/31/2025	CR - Cash Receipt Deposit	0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$200.00
<b>Totals for Account 11 Q 7300 0000 00 000 110112:</b>		<b>\$0.00</b>	<b>\$700.00</b>	<b>(\$700.00)</b>	

11 Q 7300 0000 00 000 110113 Activities - Science Club

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2025	CR - Cash Receipt Deposit	0.00	4,852.00	-4,852.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 31 2025 Deposit 2	250075	MARCH312025 2	\$4,852.00
<b>Totals for Account 11 Q 7300 0000 00 000 110113:</b>		<b>\$0.00</b>	<b>\$4,852.00</b>	<b>(\$4,852.00)</b>	

11 Q 7300 0000 00 000 110116 Activities - Cricut Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/07/2025	APBU - Accounts Payable Batch Update	156.12	0.00	156.12		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Jiffy Shirts	17486	918051845	20250304LF	\$129.96
APBU	Morton Community Bank (P1)	Jiffy Shirts for Cricut Club	17486	934571004	20250304LF	\$26.16
03/05/2025	CR - Cash Receipt Deposit	0.00	97.00	-97.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$97.00	
03/21/2025	CR - Cash Receipt Deposit	0.00	52.00	-52.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$52.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110116:</b>		<b>\$156.12</b>	<b>\$149.00</b>	<b>\$7.12</b>		

11 Q 7300 0000 00 000 110122 Activities - Drama Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/07/2025	APBU - Accounts Payable Batch Update	332.46	0.00	332.46		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	SUBPLOT STUDIO	17486	9682432	20250304LF	\$50.00
APBU	Morton Community Bank (PA)	Costumes for Spring Play	17489	11119190290924	20250305LF	\$53.12
APBU	Morton Community Bank (PA)	Costumes for Spring Play	17489	11155795001221	20250305LF	\$39.92

## Account Activity Detail

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11 Q 7300 0000 00 000 110122                      Activities - Drama Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/07/2025	APBU - Accounts Payable Batch Update	332.46	0.00	332.46		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Costumes for Spring Play	17489	11160760790621	20250305LF	\$65.97
APBU	Morton Community Bank (PA)	Props and Set items for the spring play,	17489	11165930644605	20250305LF	\$23.49
APBU	Morton Community Bank (PA)	Props and Set items for the spring play,	17489	11189619612847	20250305LF	\$99.96
03/20/2025	APBU - Accounts Payable Batch Update	149.21	0.00	149.21		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Lisa Stout	Playbillder.com (program design and license	17518	reim20250306LS	20250319LF	\$75.00
APBU	Lisa Stout	School Play Make-up/Hair Items (already	17518	reim20250310LS	20250319LF	\$74.21
03/18/2025	CR - Cash Receipt Deposit	0.00	1,574.00	-1,574.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 18 2025 2 Deposit	250072	MARCH182025 2	\$1,574.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110122:</b>			<b>\$481.67</b>	<b>\$1,574.00</b>	<b>(\$1,092.33)</b>	

11 Q 7300 0000 00 000 110123                      Activities - Freshman Class

Post Date	Source Type	Debit	Credit	Net Activity		
03/07/2025	APBU - Accounts Payable Batch Update	362.90	0.00	362.90		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Airheads	17489	11120608916878	20250305LF	\$362.90
03/05/2025	CR - Cash Receipt Deposit	0.00	120.00	-120.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$120.00	
03/12/2025	CR - Cash Receipt Deposit	0.00	241.50	-241.50		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$241.50	
03/18/2025	CR - Cash Receipt Deposit	0.00	270.00	-270.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 18 2025 2 Deposit	250072	MARCH182025 2	\$270.00	
03/31/2025	CR - Cash Receipt Deposit	0.00	199.11	-199.11		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$199.11	
<b>Totals for Account 11 Q 7300 0000 00 000 110123:</b>			<b>\$362.90</b>	<b>\$830.61</b>	<b>(\$467.71)</b>	

## Account Activity Detail

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11 Q 7300 0000 00 000 110127		Activities - Impact				
Post Date	Source Type		Debit	Credit	Net Activity	
03/03/2025	APBU - Accounts Payable Batch Update		1,500.00	0.00	1,500.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	The Brickhouse	staff luncheon hosted by IMPACT group	17480	BH02052025	20250228LF	\$1,500.00
03/07/2025	APBU - Accounts Payable Batch Update		120.72	0.00	120.72	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	COSTCO - 2/20 IMPACT luncheon	17486	503500004404	20250304LF	\$80.84
APBU	Morton Community Bank (P1)	Walmart - cookies for Impact luncheon on	17486	WMART0219202	20250304LF	\$39.88
03/18/2025	J - Journal Entry		168.00	0.00	168.00	
SRC	Description	Detail Description			Batch	Detail Amount
J	Impact T-Shirts	Impact T-Shirts			20250318LF	\$168.00
<b>Totals for Account 11 Q 7300 0000 00 000 110127:</b>			<b>\$1,788.72</b>	<b>\$0.00</b>	<b>\$1,788.72</b>	

11 Q 7300 0000 00 000 110128		Activities - International Club				
Post Date	Source Type		Debit	Credit	Net Activity	
03/10/2025	APBU - Accounts Payable Batch Update		462.00	0.00	462.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Hispanic Flamenco Ballet Ensemble Inc	International Club Field Trip 3/14/2025	17494	57087	20250310LF	\$462.00
03/07/2025	CR - Cash Receipt Deposit		0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 7 2025 Deposit	250069	MARCH72025	\$200.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110128:</b>			<b>\$462.00</b>	<b>\$200.00</b>	<b>\$262.00</b>	

11 Q 7300 0000 00 000 110129		Activities - Intramurals				
Post Date	Source Type		Debit	Credit	Net Activity	
03/03/2025	APBU - Accounts Payable Batch Update		1,062.00	0.00	1,062.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Case Foster	Intramurals Bball Referee 2024-25	17460	202425Intramural	20250303LF	\$531.00
APBU	Trey Fabish	Intramurals Bball Referee 2024-25	17459	202425Intramural	20250303LF	\$531.00
03/07/2025	APBU - Accounts Payable Batch Update		29.95	0.00	29.95	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	League Lobster (Intramurals Schedule Maker)	17487	2025Feb	20250304LF	\$29.95
03/05/2025	CR - Cash Receipt Deposit		0.00	700.00	-700.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$700.00	

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11 Q 7300 0000 00 000 110129 Activities - Intramurals

Post Date	Source Type	Debit	Credit	Net Activity	
03/12/2025	CR - Cash Receipt Deposit	0.00	100.00	-100.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$100.00

**Totals for Account 11 Q 7300 0000 00 000 110129:** **\$1,091.95**      **\$800.00**      **\$291.95**

11 Q 7300 0000 00 000 110130 Activities - Journalism Club

Post Date	Source Type	Debit	Credit	Net Activity	
03/05/2025	CR - Cash Receipt Deposit	0.00	96.00	-96.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$96.00

**Totals for Account 11 Q 7300 0000 00 000 110130:** **\$0.00**      **\$96.00**      **(\$96.00)**

11 Q 7300 0000 00 000 110131 Activities - Speech Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/03/2025	APBU - Accounts Payable Batch Update	215.30	0.00	215.30		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	LSTOUT IHSA Sectional Speech 2 15 2025	17484	LS02152025	20250228LF	\$215.30
03/07/2025	APBU - Accounts Payable Batch Update	806.18	0.00	806.18		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Tadough's Donuts for the IHSA Sectional	17486	20250215	20250304LF	\$166.69
APBU	Morton Community Bank (P1)	Johnnys Italian Steakhouse-Speech State	17486	20250221	20250304LF	\$142.61
APBU	Morton Community Bank (P1)	WALMART	17486	WMART0214202	20250304LF	\$201.45
APBU	Morton Community Bank (PA)	Amazon Order - IHSA Speech Sectional	17489	11173804519113	20250305LF	\$288.33
APBU	Morton Community Bank (PA)	Amazon Order - IHSA Speech Sectional	17489	11188828632199	20250305LF	\$7.10

**Totals for Account 11 Q 7300 0000 00 000 110131:** **\$1,021.48**      **\$0.00**      **\$1,021.48**

11 Q 7300 0000 00 000 110132 Activities - Junior Class

Post Date	Source Type	Debit	Credit	Net Activity		
03/03/2025	APBU - Accounts Payable Batch Update	659.09	0.00	659.09		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Chick fil A East Peoria	Chick-Fil-A order for JR Class luncheon	17455	5104217	20250228LF	\$659.09
03/07/2025	APBU - Accounts Payable Batch Update	125.03	0.00	125.03		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Walmart	17486	WMart02262025	20250304LF	\$125.03

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110132                      Activities - Junior Class

Post Date	Source Type	Debit	Credit	Net Activity		
03/10/2025	APBU - Accounts Payable Batch Update	14,779.99	0.00	14,779.99		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Savor Peoria at Peoria Civic Center	50% deposit for Prom 2025	17497	E07684	20250310LF	\$14,779.99
03/17/2025	APBU - Accounts Payable Batch Update	18.46	0.00	18.46		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Kelly Sandberg	Purchase three designs for our marketing for	17507	REIM32025KS	20250313LF	\$18.46
<b>Totals for Account 11 Q 7300 0000 00 000 110132:</b>		<b>\$15,582.57</b>	<b>\$0.00</b>	<b>\$15,582.57</b>		

11 Q 7300 0000 00 000 110133                      Activities - Chorus

Post Date	Source Type	Debit	Credit	Net Activity		
03/03/2025	APBU - Accounts Payable Batch Update	1,376.83	0.00	1,376.83		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Carol Spayer	Accompanist March 8 2025	17479	03082025CS	20250303LF	\$200.00
APBU	Grace Trang	Accompanist March 8 2025	17481	03082025GT	20250303LF	\$200.00
APBU	Joyce Schupp	Accompanist March 8 2025	17477	03082025JS	20250303LF	\$200.00
APBU	Julie Donnell	Accompanist March 8 2025	17458	03082025JD	20250303LF	\$60.00
APBU	Melodee Jenkins	Accompanist March 8 2025	17471	03082025MJ	20250303LF	\$200.00
APBU	Pam Kemp	Accompanist March 8 2025	17473	03082025PK	20250303LF	\$200.00
APBU	Shawn Degenhart	Accompanist March 8 2025	17457	03082025SD	20250303LF	\$80.00
APBU	WCHS - General Fund	DAIvey Accompanist March 8 2025	17484	DA03082025	20250303LF	\$236.83
03/17/2025	APBU - Accounts Payable Batch Update	1,200.00	0.00	1,200.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Rock Solid Studio, LLC	50% down payment for services, Madrigal	17506	1771	20250313LF	\$600.00
APBU	Rock Solid Studio, LLC	50% down payment for services, Madrigal	17506	1772	20250313LF	\$600.00
03/31/2025	CR - Cash Receipt Deposit	0.00	900.00	-900.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$900.00	
03/31/2025	CR - Cash Receipt Deposit	0.00	200.00	-200.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$200.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110133:</b>		<b>\$2,576.83</b>	<b>\$1,100.00</b>	<b>\$1,476.83</b>		

# Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/10/2025	APBU - Accounts Payable Batch Update		43.47	0.00	43.47	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	USPS	Bulk Mailing - NHS 2/6/2025	17499	2025FebBulkMail	20250310LF	\$43.47
03/26/2025	CR - Cash Receipt Deposit		0.00	1,716.00	-1,716.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - March 2025	250078	20250326REVTR	\$1,716.00	
<b>Totals for Account 11 Q 7300 0000 00 000 110134:</b>			<b>\$43.47</b>	<b>\$1,716.00</b>	<b>(\$1,672.53)</b>	

11 Q 7300 0000 00 000 110136      Activities - Panther Perk

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		735.81	0.00	735.81	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Perk Supplies	17485	011955	20250305LF	\$54.38
APBU	KROGER CO - IN DIV	Panther Perk Supplies	17485	034045	20250305LF	\$41.72
APBU	KROGER CO - IN DIV	Kroger Supplies - Perk	17485	036549	20250305LF	\$16.97
APBU	KROGER CO - IN DIV	Panther Perk Supplies	17485	041037	20250305LF	\$31.24
APBU	Morton Community Bank (P1)	Jiffy T-Shirts	17486	943292957	20250304LF	\$183.99
APBU	Morton Community Bank (P2)	Jiffy.com	17487	20250206Jiffy	20250304LF	\$59.99
APBU	Morton Community Bank (PA)	Cold Cups for Perk	17489	11108745531046	20250305LF	\$69.29
APBU	Morton Community Bank (PA)	Labels	17489	11142880476013	20250305LF	\$106.97
APBU	Morton Community Bank (PA)	Coffee Urn for Perk	17489	11167573841715	20250305LF	\$96.30
APBU	Morton Community Bank (PA)	Labels	17489	11176840050248	20250305LF	\$64.99
APBU	Morton Community Bank (PA)	Glass Wraps	17489	11186321451590	20250305LF	\$9.97
03/07/2025	CR - Cash Receipt Deposit		0.00	75.00	-75.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 7 2025 Deposit	250069	MARCH72025	\$75.00	
03/26/2025	CR - Cash Receipt Deposit		0.00	373.00	-373.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - March 2025	250078	20250326REVTR	\$373.00	
03/31/2025	CR - Cash Receipt Deposit		0.00	392.25	-392.25	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$392.25	

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110136 Activities - Panther Perk

Post Date	Source Type	Debit	Credit	Net Activity
03/18/2025	J - Journal Entry	0.00	168.00	-168.00
SRC	Description	Detail Description	Batch	Detail Amount
J	Impact T-Shirts	Impact T-Shirts	20250318LF	(\$168.00)

**Totals for Account 11 Q 7300 0000 00 000 110136:** **\$735.81** **\$1,008.25** **(\$272.44)**

11 Q 7300 0000 00 000 110137 Activities - Preschool (FCS)

Post Date	Source Type	Debit	Credit	Net Activity		
03/07/2025	APBU - Accounts Payable Batch Update	278.99	0.00	278.99		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Preschool Supplies	17489	11128234824993	20250305LF	\$19.99
APBU	Morton Community Bank (PA)	Preschool Supplies	17489	11183924126121	20250305LF	\$259.00

**Totals for Account 11 Q 7300 0000 00 000 110137:** **\$278.99** **\$0.00** **\$278.99**

11 Q 7300 0000 00 000 110139 Activities - Robotics Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/03/2025	APBU - Accounts Payable Batch Update	0.00	2,022.75	-2,022.75		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Krispy Kreme Doughnuts	Donut Fundraiser - Robotics	17452	2025Fundraiser	20250228LF	(\$2,022.75)
03/07/2025	APBU - Accounts Payable Batch Update	619.04	0.00	619.04		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	CTR Electronics	17486	2500013374	20250304LF	\$595.08
APBU	Morton Community Bank (PA)	Robotics	17489	11153768747537	20250305LF	\$23.96
03/10/2025	APBU - Accounts Payable Batch Update	1,122.75	0.00	1,122.75		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Julie Birky	Reimb Krispy Kreme	17490	Reim032025JB	20250310LF	\$1,122.75
03/05/2025	CR - Cash Receipt Deposit	0.00	125.00	-125.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$125.00	
03/31/2025	CR - Cash Receipt Deposit	0.00	5,400.00	-5,400.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$5,400.00	

**Totals for Account 11 Q 7300 0000 00 000 110139:** **\$1,741.79** **\$7,547.75** **(\$5,805.96)**

# Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

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11 Q 7300 0000 00 000 110140 Activities - Scholastic Bowl

Post Date	Source Type	Debit	Credit	Net Activity	
03/05/2025	CR - Cash Receipt Deposit	0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 5 2025 2 Deposit	250068	MARCH52025 2	\$200.00

**Totals for Account 11 Q 7300 0000 00 000 110140:** **\$0.00** **\$200.00** **(\$200.00)**

11 Q 7300 0000 00 000 110142 Activities - Sophomore Class

Post Date	Source Type	Debit	Credit	Net Activity	
03/21/2025	CR - Cash Receipt Deposit	0.00	10.00	-10.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$10.00
03/31/2025	CR - Cash Receipt Deposit	0.00	65.00	-65.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$65.00

**Totals for Account 11 Q 7300 0000 00 000 110142:** **\$0.00** **\$75.00** **(\$75.00)**

11 Q 7300 0000 00 000 110145 Activities - Welding Club

Post Date	Source Type	Debit	Credit	Net Activity	
03/18/2025	CR - Cash Receipt Deposit	0.00	100.00	-100.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 18 2025 Deposit	250071	MARCH182025	\$100.00

**Totals for Account 11 Q 7300 0000 00 000 110145:** **\$0.00** **\$100.00** **(\$100.00)**

11 Q 7300 0000 00 000 110152 Activities - Hardship

Post Date	Source Type	Debit	Credit	Net Activity		
03/07/2025	APBU - Accounts Payable Batch Update	9.49	0.00	9.49		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Hardship Supplies	17485	041113	20250305LF	\$9.49
03/20/2025	APBU - Accounts Payable Batch Update	43.00	0.00	43.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Student AP Fee Payment	17519	2025AP	20250319LF	\$43.00

**Totals for Account 11 Q 7300 0000 00 000 110152:** **\$52.49** **\$0.00** **\$52.49**

11 Q 7300 0000 00 000 110153 Activities - Unified PE

Post Date	Source Type	Debit	Credit	Net Activity	
03/12/2025	CR - Cash Receipt Deposit	0.00	3,001.05	-3,001.05	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$3,001.05

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110153 Activities - Unified PE

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2025	CR - Cash Receipt Deposit		0.00	200.00	-200.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 31 2025 Deposit	250074	MARCH312025	\$200.00
03/31/2025	CR - Cash Receipt Deposit		0.00	50.00	-50.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$50.00
<b>Totals for Account 11 Q 7300 0000 00 000 110153:</b>			<b>\$0.00</b>	<b>\$3,251.05</b>	<b>(\$3,251.05)</b>

11 Q 7300 0000 00 000 110174 Activities - Chess Club

Post Date	Source Type		Debit	Credit	Net Activity
03/21/2025	CR - Cash Receipt Deposit		0.00	40.00	-40.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		MARCH 21 2025 Deposit	250073	MARCH212025	\$40.00
<b>Totals for Account 11 Q 7300 0000 00 000 110174:</b>			<b>\$0.00</b>	<b>\$40.00</b>	<b>(\$40.00)</b>

11 Q 7300 0000 00 000 110180 Activities - Unified Art

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		437.35	0.00	437.35	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Unified Art Supplies	17489	11112898978194	20250305LF	\$437.35
03/17/2025	APBU - Accounts Payable Batch Update		50.00	0.00	50.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Holland's Mercantile	3/8/2025 Popcorn Bball	17503	854383 2	20250313LF	\$50.00
<b>Totals for Account 11 Q 7300 0000 00 000 110180:</b>			<b>\$487.35</b>	<b>\$0.00</b>	<b>\$487.35</b>	

11 Q 7300 0000 00 000 110200 General

Post Date	Source Type		Debit	Credit	Net Activity	
03/07/2025	APBU - Accounts Payable Batch Update		207.65	0.00	207.65	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Chicago Auto Show - JFye	17486	20250212AutoSh	20250304LF	\$207.65
03/26/2025	CR - Cash Receipt Deposit		0.00	268.14	-268.14	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - March 2025	250078	20250326REVTR	\$268.14	
03/26/2025	J - Journal Entry		14.62	0.00	14.62	
SRC	Description	Detail Description		Batch	Detail Amount	
J	Revtrak Fees - March 2025	Revtrak Fees - March 2025		20250326LF	\$14.62	

## Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

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11 Q 7300 0000 00 000 110200 General

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2025	J - Journal Entry	0.00	575.00	-575.00	
SRC	Description	Detail Description		Batch	Detail Amount
J	Interest - March 2025	Interest - March 2025		20250331LF	(\$575.00)

**Totals for Account 11 Q 7300 0000 00 000 110200:** **\$222.27** **\$843.14** **(\$620.87)**

11 Q 7300 0000 00 000 110203 General - Donations (Five Points Bleacher )

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2025	CR - Cash Receipt Deposit	0.00	400.00	-400.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$400.00

**Totals for Account 11 Q 7300 0000 00 000 110203:** **\$0.00** **\$400.00** **(\$400.00)**

11 Q 7300 0000 00 000 110209 General - Scholarships

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2025	CR - Cash Receipt Deposit	0.00	1,500.00	-1,500.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Cat Matching Foundation - March 2025	250080	2025331CAT	\$1,500.00

**Totals for Account 11 Q 7300 0000 00 000 110209:** **\$0.00** **\$1,500.00** **(\$1,500.00)**

11 Q 7300 0000 00 000 110210 General - Concessions

Post Date	Source Type	Debit	Credit	Net Activity		
03/10/2025	APBU - Accounts Payable Batch Update	1,147.18	0.00	1,147.18		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cosgrove Distributors Inc	Concessions	17491	162382	20250310LF	\$382.78
APBU	Gold Medal Products Co	Concessions	17492	31-96937	20250310LF	\$346.55
APBU	GORDON FOOD SERVICE INC	Concessions	17493	831414461	20250310LF	\$102.96
APBU	GORDON FOOD SERVICE INC	Concessions	17493	831414519A	20250310LF	\$314.89
03/12/2025	CR - Cash Receipt Deposit	0.00	3,577.66	-3,577.66		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		MARCH 12 2025 Deposit	250070	MARCH122025	\$3,577.66	

**Totals for Account 11 Q 7300 0000 00 000 110210:** **\$1,147.18** **\$3,577.66** **(\$2,430.48)**

**Totals for Q - Equity:** **\$52,085.03** **\$69,067.03** **(\$16,982.00)**

**Grand Total:** **\$52,085.03** **\$69,067.03** **(\$16,982.00)**

# Account Activity Detail

Date Range: 03/01/2025 - 03/31/2025

Washington CHSD 308

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	\$52,085.03	\$69,067.03	(\$16,982.00)
<b>Grand Total:</b>	<b>\$52,085.03</b>	<b>\$69,067.03</b>	<b>(\$16,982.00)</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
@BAT LLC		607	20250408KL	Softball/Baseball Facility Rental	03/31/2025	236623	1,350.00
<b>@BAT LLC</b>			<b>1,350.00</b>				
Advance Auto Parts		4235509236405	20250410B	Mainteannce	04/02/2025	236624	62.48
<b>Advance Auto Parts</b>			<b>62.48</b>				
Alpha Baking Company,		250404069037	20250317B	Cafe Supplies	03/10/2025	236625	261.00
Alpha Baking Company,		250404090034	20250401B	Cafe Supplies	03/31/2025	236625	270.55
<b>Alpha Baking Company, Inc.</b>			<b>531.55</b>				
Alstat, Joseph Todd		Meals Apr25	20250311KL	Meal Reimbursement	03/11/2025	9000001575	148.74
Alstat, Joseph Todd		Miles Apr25	20250311KL	Mileage Reimbursement	03/11/2025	9000001575	1,640.80
<b>Alstat, Joseph Todd</b>			<b>1,789.54</b>				
AMEREN CILCO		20250403-1028	20250410B	Gas Acct 5294731028	04/03/2025	236626	104.64
AMEREN CILCO		20250403-1001	20250410B	Gas Acct 9467381001	04/03/2025	236627	2,291.19
AMEREN CILCO		20250403-4007	20250410B	Gas Acct 6345014007	04/03/2025	236627	157.53
AMEREN CILCO		20250403-6012	20250410B	Gas Acct 2211156012	04/03/2025	236627	340.01
<b>AMEREN CILCO</b>			<b>2,893.37</b>				
American Outdoor		7303	20250331B	Maintenance Grounds	03/24/2025	236628	1,900.00
<b>American Outdoor Services</b>			<b>1,900.00</b>				
AmTab Manufacturing	0002500558	PS-INV106585	20250403B	Castors - Lunch tables	03/21/2025	236629	80.56
<b>AmTab Manufacturing</b>			<b>80.56</b>				
ANDERSON'S		6266	20250331B	Maintenance Grounds	03/18/2025	236630	2,335.00
<b>ANDERSON'S OUTDOOR</b>			<b>2,335.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Attainment Company,	4052500015	389240A	20250410B	Explore Biology 1st Edition - Explore	04/01/2025	236631	271.95
<b>Attainment Company, Inc.</b>			<b>271.95</b>				
Bartlett, Jennifer		DCR FY25	20250410KL	Dual Credit Rfnd	04/10/2025	236632	50.00
<b>Bartlett, Jennifer</b>			<b>50.00</b>				
BERNARD FOOD		00965413	20250321B	Cafe Supplies	03/11/2025	236633	922.24
<b>BERNARD FOOD</b>			<b>922.24</b>				
Bradford, Anne		040425	20250407KL	Communication Consulting March 4,	04/04/2025	9000001576	546.75
<b>Bradford, Anne</b>			<b>546.75</b>				
Brecklins Service		20250331Brecklin	20250410B	March 2025 Fuel	03/31/2025	236634	1,045.39
<b>Brecklins Service Center</b>			<b>1,045.39</b>				
BSN SPORTS LLC	5002500073	928935774	20250403B	20 ft media backdrop. For signing days,	02/25/2025	236635	2,620.80
<b>BSN SPORTS LLC</b>			<b>2,620.80</b>				
BUREAU OF EDUC &	0002500504	5207074	20250331B	Online 4/4/2025 -Enhancing Spanish	03/19/2025	236636	295.00
<b>BUREAU OF EDUC &amp;</b>			<b>295.00</b>				
Bushue Background		Wash308EHR-0250331	20250403KL	EHR Check	03/31/2025	236637	32.00
Bushue Background		Washington308-20250331	20250403KL	Background checks	03/31/2025	236637	2,700.00
<b>Bushue Background</b>			<b>2,732.00</b>				
CDS OFFICE		INV1682595	20250320B	Service Invoice 3.14.2025	03/14/2025	236638	0.00
CDS OFFICE		INV1683132	20250401B	Contract Base Rate CONT12554-02	03/17/2025	236638	63.08
CDS OFFICE	0002500551	inv1682459	20250321B	Toner	03/13/2025	236638	414.46
CDS OFFICE	0002500580	INV1686888	20250409B	Toner	04/03/2025	236638	419.76
<b>CDS OFFICE</b>			<b>897.30</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		01348747	20250321B	Cafe Supplies	03/19/2025	236639	-289.50
Central Illinois Produce		01351856	20250411B	Cafe Supplies	03/31/2025	236639	-30.45
Central Illinois Produce		11068075	20250317B	Cafe Supplies	03/12/2025	236639	289.50
Central Illinois Produce		11084190	20250317B	Cafe Supplies	03/10/2025	236639	265.68
Central Illinois Produce		11108124	20250317B	Cafe Supplies	03/17/2025	236639	214.15
Central Illinois Produce		11119748	20250401B	Cafe Supplies	03/28/2025	236639	289.50
Central Illinois Produce		11140791	20250402B	ACCT WASHSC	04/02/2025	236639	112.75
Central Illinois Produce		11143991	20250401B	Cafe Supplies	03/28/2025	236639	278.36
Central Illinois Produce		11143993	20250402B	CAFE SUPPLIES	04/02/2025	236639	93.60
Central Illinois Produce		11165379	20250411B	Cafe Supplies	04/09/2025	236639	353.50
Central Illinois Produce		11186343	20250411B	Cafe Supplies	04/09/2025	236639	75.83
Central Illinois Produce		11195226	20250411B	Cafe Supplies	04/07/2025	236639	31.95
Central Illinois Produce		credit 01352551	20250402B	ACCT WASHSC Orig. 11143993	04/02/2025	236639	-7.54
<b>Central Illinois Produce (What</b>			<b>1,677.33</b>				
CHILDRENS HOME		INV1045507	20250317B	WCHS - August 2024 Rate Increase	10/01/2024	236640	4,022.70
CHILDRENS HOME		INV1045629	20250317B	WCHS -September 2024 Rate Increase	10/05/2024	236640	635.60
CHILDRENS HOME		INV1045702	20250317B	WCHS -October 2024 Rate Increase	11/07/2024	236640	667.38
CHILDRENS HOME		INV1048035	20250317B	WCHS -February 2025	03/06/2025	236640	5,699.24
<b>CHILDRENS HOME</b>			<b>11,024.92</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITY OF		20250327-9700	20250401B	Acct 0410-009700-00	03/27/2025	236641	2,392.08
CITY OF		20250327-9725	20250401B	Acct 0410-009725-00	03/27/2025	236641	21.31
CITY OF		20250327-9740	20250401B	Acct 0410-009740-00	03/27/2025	236641	13.94
CITY OF		20250327-9760	20250401B	Acct 0410-009760-00	03/27/2025	236641	27.34
CITY OF		20250327-9790	20250401B	Acct 0410-009790-00	03/27/2025	236641	21.50
CITY OF		20250327-9850	20250401B	Acct 0410-009850-00	03/27/2025	236641	46.95
<b>CITY OF WASHINGTON</b>			<b>2,523.12</b>				
Comcast		20250401	20250403B	Acct 8771 20 307 0340963	04/01/2025	236642	226.15
<b>Comcast</b>			<b>226.15</b>				
Cooper, Rocke		Meals Apr25	20250317KL	Meal Reimbursement April 2025	03/14/2025	9000001577	80.00
<b>Cooper, Rocke</b>			<b>80.00</b>				
COURIER		20250331	20250411B	Advocate	03/31/2025	236643	1,067.83
<b>COURIER NEWSPAPERS</b>			<b>1,067.83</b>				
Crisis Prevention		NAIN-145591	20250317KL	Annual Membership Fee - Childers,	03/09/2025	236644	200.00
Crisis Prevention	1002500008	MAIN-146976	20250321B	2 year trainer renewal	03/14/2025	236644	2,049.00
<b>Crisis Prevention Institute Inc</b>			<b>2,249.00</b>				
DE LAGE LANDEN FIN		589678983	20250331B	CONTRACT #500-50365034	03/23/2025	236645	2,379.00
<b>DE LAGE LANDEN FIN SERV</b>			<b>2,379.00</b>				
DELL MARKETING LP	0002500564	10807065438	20250403B	Student Chromebooks	03/28/2025	236646	168,194.90
<b>DELL MARKETING LP</b>			<b>168,194.90</b>				
Dillman, Alexandra		Miles Apr25	20250408KL	Mileage Reimbursement	04/08/2025	9000001578	70.00
<b>Dillman, Alexandra Caroline</b>			<b>70.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Doorway to College	4012500006	12474	20250410B	Zapping the ACT - Seminar (56	04/01/2025	236647	1,500.00
<b>Doorway to College</b>			<b>1,500.00</b>				
East Peoria Tire &		188099	20250321B	WCHS COOP	02/11/2025	236648	1,081.02
East Peoria Tire &		188121	20250321B	WCHS COOP	03/07/2025	236648	45.00
East Peoria Tire &		188320	20250321B	WCHS COOP	02/18/2025	236648	737.43
<b>East Peoria Tire &amp;</b>			<b>1,863.45</b>				
England, Lisa Leigh	8702500039	8702500039 Reimb	20250410B	reimbursement for science supplies	04/10/2025	9000001579	163.07
<b>England, Lisa Leigh</b>			<b>163.07</b>				
FARNSWORTH		258327	20250321B	Project No: 0200507.16 THRU 01.31.	02/07/2025	236649	10,898.50
FARNSWORTH		259155	20250317B	Project No: 0200507.16	03/12/2025	236649	1,845.00
<b>FARNSWORTH GROUP</b>			<b>12,743.50</b>				
First to the Finish	5002500076	SI-774081	20250403B	STARTER SHELLS FOR TRACK	03/04/2025	236650	614.50
<b>First to the Finish</b>			<b>614.50</b>				
FIVE STAR WATER		20250327-97154	20250409B	Acct 97154 - Bottled Water	03/27/2025	236651	6.75
<b>FIVE STAR WATER</b>			<b>6.75</b>				
Frank Cooney Co	0002500547	32936	20250403B	Conference Chairs	03/17/2025	236652	3,605.50
<b>Frank Cooney Co</b>			<b>3,605.50</b>				
Fresh Start Academy		SYSINV-017531	20250402B	Transportation	03/31/2025	236653	1,831.83
Fresh Start Academy		SESINV-045840	20250317B	Out of District Tuition -Adjusted Rate	02/28/2025	236654	1,920.66
Fresh Start Academy		SESINV-047289	20250402B	Out of District Tuition	03/31/2025	236654	4,567.50
<b>Fresh Start Academy</b>			<b>8,319.99</b>				
FRONTIER		20250401-3167	20250403B	Phone Line	04/01/2025	236655	2,296.63

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FRONTIER		20250401-5031	20250403B	Phone Line	04/01/2025	236655	83.97
<b>FRONTIER</b>			<b>2,380.60</b>				
GABBERTS CLEANING		9457	20250402B	Janitorial Services	03/01/2025	236656	30,097.17
<b>GABBERTS CLEANING</b>			<b>30,097.17</b>				
GARLAND/DBS INC		CGDI0024344	20250331B	Job: SALO0102077	03/07/2025	236657	106,881.51
GARLAND/DBS INC		CI-GDI0024342	20250331B	JOB SAL00102077	03/07/2025	236657	60,985.39
GARLAND/DBS INC		CI-GDI0024343	20250331B	Job: SALO0102077	03/07/2025	236657	55,328.17
<b>GARLAND/DBS INC</b>			<b>223,195.07</b>				
GORDON FOOD		17096	20250410B	Cafe Supplies org invoice9013578621	09/16/2024	236658	-53.31
GORDON FOOD		831414519	20250317B	Cafe Supplies	02/27/2025	236658	17.94
GORDON FOOD		831414655	20250317B	Cafe Supplies	03/10/2025	236658	69.97
GORDON FOOD		831414747	20250317B	Cafe Supplies	03/11/2025	236658	100.64
GORDON FOOD		9020132062	20250317B	Cafe Supplies	03/11/2025	236658	3,653.18
GORDON FOOD		9020383376	20250321B	ACCT 100071317	03/18/2025	236658	1,667.49
GORDON FOOD		9020869933	20250401B	Cafe Supplies	04/01/2025	236658	2,361.86
GORDON FOOD		9021118986	20250411B	Cafe Supplies	04/08/2025	236658	3,954.04
<b>GORDON FOOD SERVICE</b>			<b>11,771.81</b>				
Great Oaks Camping		20251003Soph	20250317B	Sophmore Fall Trip 10.03.2025	03/07/2025	236659	200.00
<b>Great Oaks Camping</b>			<b>200.00</b>				
GreatAmerica Financial		38877051	20250331B	Acct# 009-1930584-000	03/28/2025	236660	202.00
<b>GreatAmerica Financial</b>			<b>202.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Greater Peoria Softball		EntryFee 052525	20250312KL	McDonald's All Star Game	03/12/2025	236661	50.00
<b>Greater Peoria Softball</b>			<b>50.00</b>				
HEARTLAND BANK &		20250404-5368	20250410B	\$1,080,000 Taxable G.O. Limited	04/04/2025	236662	29,685.00
HEARTLAND BANK &		20250404-5369	20250410B	\$2,110,000 G.O. Limited Sch. Bonds,	04/04/2025	236663	47,475.00
<b>HEARTLAND BANK &amp; TRUST</b>			<b>77,160.00</b>				
Herff Jones, LLC	4062500010	5354761	20250317B	210 honor cords for graduation	03/04/2025	236664	2,019.56
<b>Herff Jones, LLC</b>			<b>2,019.56</b>				
HMH Education	4002500078	956250653	20250410B	Into Literature Teacher and Student	04/03/2025	236665	2,991.29
<b>HMH Education Company</b>			<b>2,991.29</b>				
IL-ACDA	8412500006	2025 retreat-LR	20250410B	Registration for Summer Retreat	04/09/2025	236666	175.00
<b>IL-ACDA</b>			<b>175.00</b>				
Illini Plumbing		21330	20250410B	Maintenance	04/07/2025	236667	1,325.00
<b>Illini Plumbing</b>			<b>1,325.00</b>				
Illinois Association of		457310	20250408KL	CIV Spring Division Meeting 04/02/2025	03/13/2025	236668	90.00
<b>Illinois Association of School</b>			<b>90.00</b>				
Illinois Central College		2256-Washington	20250409B	Early College Courses 2025 Spring	03/20/2025	236669	19,930.94
Illinois Central College	0002500425	AG-00012431	20250409B	ICC Nursing Program Free/Reduced	03/17/2025	236669	4,185.02
<b>Illinois Central College (ICC)</b>			<b>24,115.96</b>				
Illinois Department of		20179	20250318KL	Field Trip - Springfield IL	03/19/2025	236670	155.00
Illinois Department of		20180	20250318KL	Field Trip - Springfield IL	03/18/2025	236670	184.00
Illinois Department of		20181	20250318KL	Field Trip - Springfield IL	03/18/2025	236670	175.00
<b>Illinois Department of Natural</b>			<b>514.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois High School		DGI25-0050	20250403KL	Drama/Group Interp.	04/03/2025	236671	25.00
<b>Illinois High School</b>			<b>25.00</b>				
Illinois School for the		20250305 Transportation	20250317B	Transportation 02.07.2025-03.02.2025	03/05/2025	236672	129.50
Illinois School for the		20250402	20250409B	Transportation 03.07.2025-03.30.2025	04/02/2025	236673	74.00
<b>Illinois School for the Deaf</b>			<b>203.50</b>				
Illinois School for the		20250306JT	20250317B	Student Tranportation	03/06/2025	236674	483.00
<b>Illinois School for the Visually</b>			<b>483.00</b>				
Imagine Learning LLC		1054512	20250402B	eDynamic Elective -Overage Usage	03/31/2025	236675	100.00
<b>Imagine Learning LLC</b>			<b>100.00</b>				
INSTRUMENTALIST		20250312	20250410B	Band Awards Acct 61571W2501	03/12/2025	236676	421.00
<b>INSTRUMENTALIST AWARDS</b>			<b>421.00</b>				
INTEGRATED		0744417	20250403B	Skyward Hosting Services Student -	02/01/2025	236677	311.04
INTEGRATED		0745825	20250331B	Skyward Hosting Services Student -	04/01/2025	236677	342.00
<b>INTEGRATED SYSTEMS</b>			<b>653.04</b>				
INTERSTATE		30018078	20250321B	Maintenance Supplies	03/07/2025	236678	58.95
<b>INTERSTATE BATTERY</b>			<b>58.95</b>				
ISU Bands		20250328	20250410B	Band Entry Fee	03/28/2025	236679	650.00
<b>ISU Bands</b>			<b>650.00</b>				
IWIRC		418755	20250317B	#10325041 Onsite Visit 002.18.2025	03/12/2025	236680	1,010.00
<b>IWIRC</b>			<b>1,010.00</b>				
J.W. PEPPER & SON,		367250786	20250331B	Choral Supplies	02/04/2025	236681	85.80
J.W. PEPPER & SON,		367267085	20250331B	Choral Supplies	02/07/2025	236681	162.00

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. PEPPER & SON,		367267659	20250331B	Choral Supplies	02/07/2025	236681	97.30
J.W. PEPPER & SON,		367287025	20250331B	Choral Supplies	02/13/2025	236681	24.00
J.W. PEPPER & SON,		367293534	20250331B	Choral Supplies	02/14/2025	236681	146.00
J.W. PEPPER & SON,		367371502	20250331B	Band Supplies	03/10/2025	236681	27.95
J.W. PEPPER & SON,		367402745	20250331B	Choral Supplies	03/18/2025	236681	118.99
<b>J.W. PEPPER &amp; SON, INC.</b>		<b>662.04</b>					
K COM		53675	20250401B	Work Order #53675 Maintenance	03/04/2025	236682	610.32
<b>K COM TECHNOLOGIES, INC.</b>		<b>610.32</b>					
Kamienski, Kara		Reimb Apr25	20250317KL	Reimbursement - State Tournament	03/17/2025	9000001580	78.00
<b>Kamienski, Kara Kathleen</b>		<b>78.00</b>					
Ken's Oil Service, Inc		K557711	20250331B	Fuel Acct WASHHISC	02/12/2025	236683	1,949.72
Ken's Oil Service, Inc		K560020	20250331B	Fuel Acct WASHHISC	03/24/2025	236683	2,662.84
<b>Ken's Oil Service, Inc</b>		<b>4,612.56</b>					
Kidder Music Service,		67229	20250410B	Band Supplies	02/06/2025	236684	20.50
Kidder Music Service,		70042	20250410B	Band supplies	02/19/2025	236684	10.69
Kidder Music Service,		71919	20250410B	Band New Instrument	03/13/2025	236684	7,650.00
Kidder Music Service,		71928	20250410B	Band New Equipment	03/13/2025	236684	2,450.00
Kidder Music Service,		71971	20250410B	Band Supplies	03/14/2025	236684	9.99
<b>Kidder Music Service, Inc.</b>		<b>10,141.18</b>					
KOHL WHOLESALE		1223888	20250321B	Cafe Supplies	03/07/2025	236685	8,175.95

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOHL WHOLESale		1230455	20250321B	Cafe Supplies	03/14/2025	236685	8,274.12
KOHL WHOLESale		1250205	20250410B	Cafe Supplies	04/04/2025	236685	9,438.14
<b>KOHL WHOLESale</b>			<b>25,888.21</b>				
KROGER CO - IN DIV		0000 Credit FD Lab	20250409B	FACS Supplies	03/04/2025	236686	-47.50
KROGER CO - IN DIV	0002500548	058333	20250409B	SPED Supplies	03/11/2025	236686	32.11
KROGER CO - IN DIV	0002500567	034651	20250409B	Supplies	03/04/2025	236686	15.66
KROGER CO - IN DIV	4062500013	044469	20250409B	Staff Recognition Supplies	03/10/2025	236686	117.16
KROGER CO - IN DIV	8702500036	065272	20250409B	Need supplies for a Zoology & Biology	03/05/2025	236686	56.02
KROGER CO - IN DIV	8702500037	016619	20250409B	Classroom Supplies	03/17/2025	236686	32.54
<b>KROGER CO - IN DIV</b>			<b>205.99</b>				
LANTER		S280739	20250401B	53090308016A1	03/26/2025	236687	140.80
<b>LANTER DISTRIBUTING LLC</b>			<b>140.80</b>				
Ledger, Krystal Dawn	0002500463	Miles Apr25	20250307KL	Mileage Reimbursement	03/14/2025	9000001581	219.80
Ledger, Krystal Dawn	0002500469	Miles Apr25	20250307KL	Mileage Reimbursement	02/26/2025	9000001581	98.00
<b>Ledger, Krystal Dawn</b>			<b>317.80</b>				
Lenover, Christopher		Meals Apr25	20250317KL	Meal Reimbursement April 2025	03/14/2025	9000001582	17.00
<b>Lenover, Christopher Aaron</b>			<b>17.00</b>				
Logue, Jann Margaret		Meals Apr25	20250408KL	Meal Reimbursement April 2025	04/15/2025	9000001583	10.00
<b>Logue, Jann Margaret</b>			<b>10.00</b>				
Mazzola, Margaret Mary		Miles Apr25	20250317KL	Mileage Reimbursement	03/08/2025	9000001584	63.00
<b>Mazzola, Margaret Mary</b>			<b>63.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mccue Newport, Laura		Miles Apr25	20250411KL	Mileage Reimbursement	04/11/2025	9000001585	89.60
<b>Mccue Newport, Laura Ellen</b>			<b>89.60</b>				
McLauchlan, Meghan		Miles Apr25	20250319KL	Mileage Reimbursement	03/19/2025	9000001586	15.40
<b>McLauchlan, Meghan</b>			<b>15.40</b>				
MENARDS -		17812	20250321B	Maintenance Supplies	03/08/2025	236688	80.34
MENARDS -		18045	20250321B	Maintenance Supplies	03/13/2025	236688	83.91
MENARDS -		18056	20250321B	MAINTENANCE SUPPLIES	03/13/2025	236688	13.96
MENARDS -		18251	20250403B	Maintenance Supplies	03/18/2025	236688	2.56
MENARDS -		784115883cr	20250411B	Paid in error	01/11/2025	236688	-81.74
MENARDS -		ST 20250402	20250403B	Maintenance Supplies	04/02/2025	236688	0.00
MENARDS -		ST-20250321	20250403B	Maintenance Supplies	03/21/2025	236688	0.00
MENARDS -	8012500032	17658	20250321B	Play Materials	03/05/2025	236688	71.00
MENARDS -	8012500034	18030	20250321B	Shop Supplies	03/12/2025	236688	61.26
<b>MENARDS - WASHINGTON</b>			<b>231.29</b>				
MILLER CUSTOM		1512	20250401B	Football Stadium- Railings	03/03/2025	236689	5,300.00
<b>MILLER CUSTOM WELDING</b>			<b>5,300.00</b>				
MILLER HALL &		20250314-1080M	20250401B	LEGAL FEES	03/14/2025	236690	432.00
<b>MILLER HALL &amp; TRIGGS</b>			<b>432.00</b>				
Miller, Nicholas L		Meals Apr25	20250408KL	Meal Reimbursement April 2025	04/15/2025	9000001587	107.00
<b>Miller, Nicholas L</b>			<b>107.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MOBILE MAXX		063880	20250331B	Maintenance	03/24/2025	236691	175.00
<b>MOBILE MAXX</b>			<b>175.00</b>				
Morse, Courtney Leigh		Miles Apr25	20250408KL	Mileage Reimbursement	04/04/2025	9000001588	89.60
<b>Morse, Courtney Leigh</b>			<b>89.60</b>				
Morton Community	0002500543	244310650671633126385	20250410B	Girls Basketball State Expenses	03/07/2025	236692	185.56
Morton Community	0002500543	244450050670010220505	20250410B	Girls Basketball State Expenses	03/07/2025	236692	30.40
Morton Community	0002500543	246921650661056920250	20250410B	Girls Basketball State Expenses	03/06/2025	236692	297.56
Morton Community	0002500543	247554250672906763729	20250410B	Girls Basketball State Expenses	03/08/2025	236692	321.24
Morton Community	0002500554	246921650721012556289	20250410B	Childers Eatery- Special Transportation	03/13/2025	236692	23.56
Morton Community	0002500565	246921650811056741578	20250410B	One World - Robotics Meet Meals	03/21/2025	236692	50.00
Morton Community	8502500023	240113450675000018510	20250410B	Swimming World - annual subscription	03/07/2025	236692	39.95
<b>Morton Community Bank (KB)</b>			<b>948.27</b>				
Morton Community		241374650675012734853	20250410B	MEALS	04/08/2025	236693	47.48
Morton Community		244310650601588530096	20250410B	MEALS	02/28/2025	236693	20.19
Morton Community		245404550650018001883	20250410B	2025 IHSA Girls Basketball	03/05/2025	236693	13.00
Morton Community		245404550660018002095	20250410B	2025 IHSA Girls Basketball	03/06/2025	236693	13.00
Morton Community		245404550660018002095	20250410B	2025 IHSA Girls Basketball	03/06/2025	236693	13.00
Morton Community		246921650791044105492	20250410B	MEALS	03/20/2025	236693	89.73
Morton Community		248019750652644447941	20250410B	MEAL	03/05/2025	236693	35.36
<b>Morton Community Bank (KF)</b>			<b>231.76</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500485	240009750653170079404	20250321B	Ironworks Hotel - PLC Team Meetings	03/05/2025	236694	203.17
Morton Community	0002500485	240009750653170079404	20250321B	Ironworks Hotel - PLC Team Meetings	03/05/2025	236694	203.17
Morton Community	0002500485	240009750653170079405	20250321B	Ironworks Hotel - PLC Team Meetings	03/05/2025	236694	203.17
Morton Community	0002500485	240009750653170079405	20250321B	Ironworks Hotel - PLC Team Meetings	03/05/2025	236694	203.17
Morton Community	0002500527	245404550602221017202	20250321B	University of IL - Illinois Marching Band	02/28/2025	236694	450.00
Morton Community	0002500528	246921650631034118719	20250320B	Amazon - Maintenance Supplies/ Zip	03/04/2025	236694	270.45
Morton Community	0002500532	240362950597121425367	20250320B	Spotify Monthly Subscription	02/28/2025	236694	11.99
Morton Community	0002500540	240646650665000037092	20250320B	Ultimate SLP Monthly Subscription	03/06/2025	236694	12.95
Morton Community	0002500542	241374650700015005217	20250321B	Lindys Downtown Market - Staff	03/10/2025	236694	15.73
Morton Community	0002500546	746921650601003800124	20250320B	Pearsonplus.com Refund (Sales tax)	03/01/2025	236694	-8.71
Morton Community	0002500559	241134350593008294735	20250321B	Swim State Lodging and Meals	02/28/2025	236694	116.11
Morton Community	0002500559	241134350593008294736	20250321B	Swim State Lodging and Meals	02/28/2025	236694	83.48
Morton Community	0002500559	242316850602590206292	20250321B	Swim State Lodging and Meals	02/28/2025	236694	20.54
Morton Community	0002500559	246921650621016781527	20250321B	Swim State Lodging and Meals	03/01/2025	236694	94.52
Morton Community	0002500559	249430050591585810287	20250321B	Swim State Lodging and Meals	02/28/2025	236694	233.27
Morton Community	0002500559	249430050611595922676	20250321B	Swim State Lodging and Meals	03/01/2025	236694	244.62
Morton Community	0002500559	249430050611595922676	20250321B	Swim State Lodging and Meals	03/01/2025	236694	244.62
Morton Community	0002500559	249430050611595922676	20250321B	Swim State Lodging and Meals	03/01/2025	236694	232.12

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500559	249430050611595922676	20250321B	Swim State Lodging and Meals	03/01/2025	236694	232.12
Morton Community	0002500559	249430050611595922682	20250321B	Swim State Lodging and Meals	03/01/2025	236694	213.71
Morton Community	0002500574	240362950887129494321	20250409B	Spotify Monthly Subscription	03/29/2025	236694	11.99
Morton Community	0002500576	249064150852253047744	20250409B	Constant Contact	03/26/2025	236694	10.40
Morton Community	0002500578	243160550872875638735	20250409B	Fuel - Softball	03/27/2025	236694	175.00
Morton Community	4002500070	241374650655009471310	20250321B	meals - Hononegah on 3/4 to 3/5.	03/06/2025	236694	170.87
Morton Community	4002500072	240113450625000459083	20250320B	Amazon - Orange gum for We See You	03/03/2025	236694	22.38
Morton Community	4002500073	246921650621018808633	20250320B	Amazon - Staff Drawing cards for	03/02/2025	236694	51.98
Morton Community	8012500031	246921650601000596459	20250320B	Amazon - Shop Materials	03/01/2025	236694	51.98
Morton Community	8012500031	246921650611012370187	20250320B	Amazon - Shop Materials	03/02/2025	236694	104.70
Morton Community	8012500031	246921650621020158813	20250321B	Amazon - Shop Materials	03/03/2025	236694	424.95
Morton Community	8402500037	240007750665000039520	20250320B	Fractals	03/06/2025	236694	119.00
Morton Community	8402500040	249064150722242386530	20250320B	B and H Photo	03/13/2025	236694	66.96
Morton Community	8502500022	241164150712701530847	20250321B	Dairy Queen	03/11/2025	236694	59.94
<b>Morton Community Bank (P1)</b>			<b>4,550.35</b>				
Morton Community	0002500541	249430050641612919252	20250410B	Costco - Staff Development Supplies	03/04/2025	236695	44.40
Morton Community	0002500572	240345450890063724134	20250410B	Fuel - Robotics Regional Competition	03/30/2025	236695	96.31
Morton Community	0002500572	240345450890063724134	20250410B	Fuel - Robotics Regional Competition	03/30/2025	236695	66.63
Morton Community	0002500572	244450050863005684665	20250410B	Fuel - Robotics Regional Competition	03/26/2025	236695	78.87

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500572	244450050863005684666	20250410B	Fuel - Robotics Regional Competition	03/26/2025	236695	73.03
Morton Community	0002500572	249430050891776138382	20250410B	Fuel - Robotics Regional Competition	03/29/2025	236695	95.75
Morton Community	0002500572	249430050891776138382	20250410B	Fuel - Robotics Regional Competition	03/29/2025	236695	29.00
Morton Community	0002500572	249430050891776138382	20250410B	Fuel - Robotics Regional Competition	03/29/2025	236695	64.16
Morton Community	0002500577	240646650831000011381	20250410B	DocHub	03/23/2025	236695	34.95
Morton Community	4002500074	242697950720010905248	20250410B	lunch for Project Criss meeting on 3/12	03/12/2025	236695	15.68
Morton Community	4002500074	246921650721006847670	20250410B	lunch for Project Criss meeting on 3/12	03/13/2025	236695	98.02
Morton Community	8402500038	241988050715101925421	20250410B	Light Painting Brushes - Classroom	03/10/2025	236695	289.66
Morton Community	8402500043	240552350732730241936	20250410B	Walmart	03/14/2025	236695	52.15
<b>Morton Community Bank (P2)</b>			<b>1,038.61</b>				
Morton Community	0002500529	244457150621001996905	20250410B	Kroger - FACS Supplies	03/02/2025	236696	114.96
Morton Community	0002500533	240009750612955039839	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	03/01/2025	236696	135.97
Morton Community	0002500533	240009750612955039839	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	03/01/2025	236696	135.97
Morton Community	0002500533	240009750612955039841	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	03/01/2025	236696	135.97
Morton Community	0002500533	240009750612955039844	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	03/01/2025	236696	135.97
Morton Community	0002500533	240009750612955039844	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	03/01/2025	236696	135.97
Morton Community	0002500533	240009750612955039844	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	02/01/2025	236696	135.97
Morton Community	0002500533	240009750612955039844	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	03/01/2025	236696	135.97
Morton Community	0002500533	244310650611597563401	20250410B	Wrestling Meals and Lodging 2/28 - 3/1	03/02/2025	236696	720.00

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500539	244457150691001977011	20250410B	Kroger - FACS Supplies	03/09/2025	236696	59.24
Morton Community	0002500560	244457150761002132205	20250410B	Kroger - FACS Supplies	03/22/2025	236696	111.50
Morton Community	0002500573	246921650821065470433	20250410B	Fuel - Baseball Overnight	03/22/2025	236696	52.86
<b>Morton Community Bank (P3)</b>			<b>2,010.35</b>				
Morton Community	0002500563	241382950800959387624	20250409B	GE Appliances - Maintenance Part	03/21/2025	236697	31.30
Morton Community	0002500571	240007750851000070991	20250409B	Illinois Top Times - Track indoor state	03/26/2025	236697	248.10
Morton Community	0002500571	240007750861000053098	20250409B	Illinois Top Times - Track indoor state	03/26/2025	236697	140.00
<b>Morton Community Bank (P4)</b>			<b>419.40</b>				
Morton Community	0002500518	246921650591093804782	20250320B	Standing Desk - Cafeteria	02/28/2025	236698	129.99
Morton Community	0002500536	246921650661054778837	20250320B	Amazon - Supplies/ study lab	03/07/2025	236698	11.38
Morton Community	0002500537	246921650661057997067	20250320B	Maintenance Supplies	03/07/2025	236698	53.46
Morton Community	0002500544	246921650711109826855	20250320B	Maintenance Supplies	03/12/2025	236698	59.98
Morton Community	0002500545	246921650751008689475	20250320B	Chromebook Chargers	03/16/2025	236698	70.65
Morton Community	0002500545	246921650811058301142	20250409B	Chromebook Chargers	03/22/2025	236698	294.00
Morton Community	0002500545	246921650841082454502	20250409B	Chromebook Chargers	03/25/2025	236698	815.15
Morton Community	0002500549	246921650721006188736	20250320B	Maintenance Supplies	03/13/2025	236698	39.89
Morton Community	0002500552	240113450755000930028	20250320B	Maintenance Supply - Water fountain	03/16/2025	236698	146.37
Morton Community	0002500553	246921650831079218576	20250409B	Toner - District Office Printer	03/18/2025	236698	58.99
Morton Community	0002500561	240113450795001134621	20250409B	Supplies	03/20/2025	236698	6.64

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002500561	246921650791037789318	20250409B	Supplies	03/20/2025	236698	73.67
Morton Community	1002500007	240113450625000107189	20250320B	Supplies For The Office	03/03/2025	236698	13.40
Morton Community	4012500004	246921650741028422857	20250320B	Testing Supplies	03/15/2025	236698	22.76
Morton Community	4012500004	246921650751005613825	20250320B	Testing Supplies	03/16/2025	236698	29.99
Morton Community	4012500004	246921650761012311242	20250320B	Testing Supplies	03/17/2025	236698	71.98
Morton Community	4052500014	246921650731019393236	20250320B	Supplies for life skills/ co-op Howard,	03/14/2025	236698	400.94
Morton Community	4052500014	246921650751010892257	20250320B	Supplies for life skills/ co-op Howard,	03/16/2025	236698	298.99
Morton Community	4052500014	246921650761013062795	20250320B	Supplies for life skills/ co-op Howard,	03/17/2025	236698	589.76
Morton Community	4052500014	246921650761013097115	20250320B	Supplies for life skills/ co-op Howard,	03/17/2025	236698	39.97
Morton Community	5002500083	246921650771027489980	20250409B	ipad accessories	03/20/2025	236698	63.98
Morton Community	5002500083	246921650771028054206	20250409B	ipad accessories	03/18/2025	236698	18.78
Morton Community	5002500084	240113450775000226096	20250409B	office supplies	03/18/2025	236698	9.11
Morton Community	5002500084	246921650771027134716	20250409B	office supplies	03/18/2025	236698	154.60
Morton Community	5002500087	240113450775000969968	20250409B	Athletics Utility Cart	03/18/2025	236698	107.99
Morton Community	5002500088	240113450795000359115	20250409B	pens and envelopes	03/20/2025	236698	36.96
Morton Community	8402500035	246921650661058408177	20250320B	Art Classroom supplies	03/07/2025	236698	87.98
Morton Community	8402500039	246921650721007355764	20250320B	Classroom Supplies	03/13/2025	236698	349.02
Morton Community	8402500039	246921650741025523521	20250320B	Classroom Supplies	03/15/2025	236698	12.95

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402500041	246921650721012517898	20250320B	Classroom Supplies	03/13/2025	236698	432.82
Morton Community	8402500041	246921650721012865346	20250320B	Classroom Supplies	03/13/2025	236698	255.95
Morton Community	8402500041	246921650741029479783	20250320B	Classroom Supplies	03/15/2025	236698	108.00
Morton Community	8602500007	246921650671067794211	20250320B	Unit Circle Supplies	03/08/2025	236698	14.24
Morton Community	8602500007	246921650671067839689	20250320B	Unit Circle Supplies	03/08/2025	236698	29.89
Morton Community	8902500011	246921650771026751218	20250409B	Purchases for life skills functional	03/18/2025	236698	100.78
<b>Morton Community Bank (PA)</b>			<b>5,011.01</b>				
MTCO		11915990	20250409B	Account 00043626-6	04/01/2025	236699	1,391.10
<b>MTCO</b>			<b>1,391.10</b>				
Naylor, Jason		LR FY25	20250403KL	Lunch Acct Rfnd	04/03/2025	236700	27.55
<b>Naylor, Jason</b>			<b>27.55</b>				
NCS PEARSON, INC		28472475	20250403B	Account 3886133	04/02/2025	236701	124.45
NCS PEARSON, INC		28479401	20250409B	Account 3886133	04/03/2025	236701	30.40
<b>NCS PEARSON, INC</b>			<b>154.85</b>				
NEXT ERA ENERGY		962604511464611	20250410B	Electric Acct - 8100062051	03/26/2025	236702	13,282.06
<b>NEXT ERA ENERGY</b>			<b>13,282.06</b>				
Papa John's Pizza		S4261-25-2126	20250401B	Cafe Supplies	03/14/2025	236703	654.69
Papa John's Pizza		S4261-25-2127	20250401B	Cafe Supplies	03/14/2025	236703	654.69
Papa John's Pizza		S4261-25-2130	20250409B	Cafe Supplies	04/04/2025	236703	654.69
Papa John's Pizza		S4261-25-2131	20250409B	Cafe Supplies	04/04/2025	236703	654.69
<b>Papa John's Pizza</b>			<b>2,618.76</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Parkside Fitness	5002500085	5193721411	20250317B	tennis balls boys and girls	07/22/2024	236704	996.48
<b>Parkside Fitness</b>			<b>996.48</b>				
PERFORMANCE	5002500089	IN98590746	20250401B	baseball med kits	03/19/2025	236705	797.08
PERFORMANCE	5002500090	IN98550035	20250401B	med pacs	03/06/2025	236705	736.56
<b>PERFORMANCE HEALTH</b>			<b>1,533.64</b>				
Pitney Bowes Bank Inc		20250402PP	20250403B	Postage Machine Reload	04/02/2025	236706	350.00
<b>Pitney Bowes Bank Inc</b>			<b>350.00</b>				
Pitney Bowes Global		3107135201	20250401B	ACCT 0017157838	03/10/2025	236707	425.61
<b>Pitney Bowes Global</b>			<b>425.61</b>				
PRESIDIO		6021025000817	20250331B	Core Refresh	03/24/2025	236708	6,383.97
<b>PRESIDIO NETWORKED</b>			<b>6,383.97</b>				
PRO-ED INC	8902500012	3083013	20250410B	PRO-ED	04/03/2025	236709	286.00
<b>PRO-ED INC</b>			<b>286.00</b>				
Raubach-Davis, Holly		Reimb Apr25	20250311KL	Purchase Reimbursement	03/11/2025	9000001589	30.23
<b>Raubach-Davis, Holly Sue</b>			<b>30.23</b>				
Reynolds Advanced	8402500042	5606214.0	20250401B	Rebound 25	03/19/2025	236710	199.49
<b>Reynolds Advanced Materials</b>			<b>199.49</b>				
Sanders, Melanie	5002500056	20250403	20250403B	Pantherette Bows	04/03/2025	236711	119.00
<b>Sanders, Melanie</b>			<b>119.00</b>				
SERVICE AUTO		754776	20250331B	Transportation Supplies	03/26/2025	236712	84.87
<b>SERVICE AUTO SUPPLY</b>			<b>84.87</b>				
SIMMONS LITTLE		45482	20250410B	WCHS -Track & Tennis Courts	04/02/2025	236713	525.00
<b>SIMMONS LITTLE JOHNNIES</b>			<b>525.00</b>				

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sluder, Phillip Michael		Meals Apr25	20250317KL	Meal Reimbursement April 2025	03/14/2025	9000001590	19.00
<b>Sluder, Phillip Michael</b>			<b>19.00</b>				
Smith Gas, Welding, &	8012500022	6732115	20250317B	Welding consumables , Tig	12/11/2024	236714	9.28
Smith Gas, Welding, &	8012500022	6733055	20250317B	Welding consumables , Tig	12/12/2024	236714	18.56
Smith Gas, Welding, &	8012500022	6733056	20250317B	Welding consumables , Tig	12/16/2024	236714	9.52
Smith Gas, Welding, &	8012500035	6767839	20250401B	Gas Refill and Adding bottles	03/24/2025	236714	1,420.31
<b>Smith Gas, Welding, &amp; Safety</b>			<b>1,457.67</b>				
Smithereen Pest		3632131	20250331B	Pest Control 02.28.25	02/28/2025	236715	105.00
<b>Smithereen Pest Management</b>			<b>105.00</b>				
SPECIALIZED		INV214942	20250401B	High Road School of Bloomington	03/06/2025	236716	4,285.45
SPECIALIZED		INV214945	20250401B	High Road School of Peoria February	03/06/2025	236716	3,642.49
SPECIALIZED		INV217178	20250410B	High Road School of Bloomington March	04/04/2025	236716	3,608.80
SPECIALIZED		INV217181	20250410B	High Road School of Peoria March 2025	04/04/2025	236716	3,067.36
<b>SPECIALIZED EDUCATION</b>			<b>14,604.10</b>				
Spillman, David Wesley		Meals Apr25	20250408KL	Meal Reimbursement April 2025	04/15/2025	9000001591	46.00
<b>Spillman, David Wesley</b>			<b>46.00</b>				
Springboards and More	0002500550	21142	20250409B	Q14724	04/04/2025	236717	7,078.76
<b>Springboards and More</b>			<b>7,078.76</b>				
STAPLES	0002500472	6025002297	20250317B	Supplies	02/25/2025	236718	225.04
STAPLES	0002500500	6025002298	20250317B	Supplies	02/25/2025	236718	42.10
STAPLES	0002500535	6027402851	20250409B	Supplies	03/25/2025	236718	103.92

## Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0002500581	6027402852	20250410B	11 x 17 Copy paper	03/25/2025	236718	64.21
<b>STAPLES ADVANTAGE</b>			<b>435.27</b>				
Strauch, John R		Meals Apr25	20250317KL	Meal Reimbursement April 2025	03/14/2025	9000001592	22.00
<b>Strauch, John R</b>			<b>22.00</b>				
Teufel, Nicholas	5002500091	1341	20250410B	Coaches gear for girls and boys	03/16/2025	236719	608.00
<b>Teufel, Nicholas Thomas</b>			<b>608.00</b>				
THE BABY FOLD INC		19762	20250317B	Tuition February 2025	02/28/2025	236720	8,348.03
THE BABY FOLD INC		19763	20250317B	Tuition February 2025	02/28/2025	236720	8,348.03
THE BABY FOLD INC		19892	20250409B	Tuition March 2025	03/31/2025	236720	7,029.92
THE BABY FOLD INC		19893	20250409B	Tuition March 2025	03/31/2025	236720	4,833.07
<b>THE BABY FOLD INC</b>			<b>28,559.05</b>				
THE HOME DEPOT		853139467	20250331B	Maintenance Supplies	03/03/2025	236721	94.25
THE HOME DEPOT	0002500534	853650919	20250401B	Janitorial Supplies	03/05/2025	236721	632.34
THE HOME DEPOT	0002500562	855741864	20250331B	Janitorial Supplies	03/18/2025	236721	2,909.79
THE HOME DEPOT	8012500033	855469375	20250403B	Shop Tools	03/17/2025	236721	2,222.00
<b>THE HOME DEPOT PRO</b>			<b>5,858.38</b>				
THE MUSIC SHOPPE		3899488	20250410B	Band supplies	03/06/2025	236722	131.75
THE MUSIC SHOPPE		3901199	20250410B	Band Supplies	03/11/2025	236722	25.07
THE MUSIC SHOPPE		3901493	20250410B	Band Supplies	03/11/2025	236722	150.00
THE MUSIC SHOPPE		3901564	20250410B	Band Supplies	03/11/2025	236722	28.05

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		3901773	20250410B	Band Supplies	03/12/2025	236722	30.60
THE MUSIC SHOPPE		3901950	20250410B	Band Supplies	03/12/2025	236722	25.50
THE MUSIC SHOPPE		3901967	20250410B	Band Supplies	03/12/2025	236722	38.25
THE MUSIC SHOPPE		3902767	20250410B	Band Supplies	03/14/2025	236722	51.00
THE MUSIC SHOPPE		3904408	20250410B	Band Supples	03/19/2025	236722	339.66
THE MUSIC SHOPPE		3918547	20250410B	Service Contract Renewal 2025-2026	04/07/2025	236722	7,688.00
<b>THE MUSIC SHOPPE</b>			<b>8,507.88</b>				
THE PIPCO		74550	20250410B	Annual Fire Protection job No. I-5FI00	04/02/2025	236723	250.00
THE PIPCO		74581	20250410B	Backflow Inspection - Annual	04/04/2025	236724	360.00
<b>THE PIPCO COMPANIES LTD</b>			<b>610.00</b>				
The Sherwin-Williams		4267-5	20250331B	SSTRIPE FMP WHITE	03/17/2025	236725	1,090.00
The Sherwin-Williams		7478-9	20250331B	Maintenance Supplies	03/21/2025	236725	-90.00
<b>The Sherwin-Williams Co., Inc</b>			<b>1,000.00</b>				
Thornton, Daniel A		Meals Apr25	20250317KL	Meal Reimbursement April 2025	03/14/2025	9000001593	37.00
<b>Thornton, Daniel A</b>			<b>37.00</b>				
TMCSEA		0925308	20250410B	February 2025	02/28/2025	236726	25,968.70
<b>TMCSEA</b>			<b>25,968.70</b>				
TOUCH TONE		3619896	20250409B	Communications Acct # 1100005309	04/01/2025	236727	100.72
<b>TOUCH TONE</b>			<b>100.72</b>				
Transcense, Inc	8902500006	c-UA-0937	20250403B	Ava License Renewal	03/12/2025	236728	2,328.00
<b>Transcense, Inc</b>			<b>2,328.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Transfinder Corporation		60797	20250401B	TRANSPORTATION SOFTWARE -	01/31/2025	236729	5,850.00
<b>Transfinder Corporation</b>			<b>5,850.00</b>				
UFTRING CHEV-		20250128	20250401B	MILEAGE - RENTAL	01/28/2025	236730	610.00
UFTRING CHEV-		CTCS613583	20250401B	Drivers Ed - Install Brake	01/30/2025	236730	205.20
UFTRING CHEV-		CTCS615287	20250401B	Transportation - Repairs	03/17/2025	236730	501.71
<b>UFTRING CHEV-OLDS-SAAB</b>			<b>1,316.91</b>				
Uftring, Cory James		Meals Apr25	20250317KL	Meal Reimbursement April 2025	03/14/2025	9000001594	62.00
<b>Uftring, Cory James</b>			<b>62.00</b>				
VERIZON WIRELESS		6108848159	20250331B	Acct 780318592-0001	03/18/2025	236731	857.55
<b>VERIZON WIRELESS</b>			<b>857.55</b>				
VITAL SIGNS	5002500080	4093	20250401B	state series banner for wrestling room	02/12/2025	236732	1,200.00
<b>VITAL SIGNS</b>			<b>1,200.00</b>				
WASHINGTON		2QDuesKB	20250403B	2025 2nd Qtr Dues (Beverlin)	04/01/2025	236733	168.00
WASHINGTON		2QduesKF	20250403B	2025 2nd Qtr Dues (Freeman)	04/02/2025	236733	168.00
<b>WASHINGTON ROTARY</b>			<b>336.00</b>				
Washington Student		0425308-1	20250410KL	Transportation Services	04/01/2025	236734	125,723.08
<b>Washington Student</b>			<b>125,723.08</b>				
Waste Management of		3338390-2070-3	20250409B	Services 04.01.2025-04.30.2025	04/03/2025	236735	1,960.93
<b>Waste Management of Illinois</b>			<b>1,960.93</b>				
WCHS - Activity Fund		#01 (Welding Club)	20250317KL	Bookshelves (Welding Club)	03/11/2025	236736	250.00
WCHS - Activity Fund		20250214 (Wrestling)	20250317KL	Comfort Inn & Suites (Wrestling)	03/04/2025	236736	252.90

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WCHS - Activity Fund		Perk Apr25	20250403KL	Spirit Wear Coupon Redemption	04/03/2025	236736	12.00
<b>WCHS - Activity Fund</b>			<b>514.90</b>				
WCHS - Imprest Fund		Imprest Apr25	20250408KL	Replenish Imprest Account - April 2025	04/08/2025	236737	2,005.00
<b>WCHS - Imprest Fund</b>			<b>2,005.00</b>				
Wex Bank		103607015	20250404KL	SpEd Coop Fuel 02.24.2025-03.23.2025	03/23/2025	236738	7,101.46
<b>Wex Bank</b>			<b>7,101.46</b>				
WINTERSET WATER		12846	20250321B	Cafe Supplies	03/18/2025	236739	644.60
<b>WINTERSET WATER LLC</b>			<b>644.60</b>				
<b>Total Number of Batch Invoices:</b>			0				\$0.00
<b>Total Number of Open Invoices:</b>			0				\$0.00
<b>Total Number of History Invoices:</b>			348				\$955,248.00
<b>Total Number of Update in Progress Batch Invoices:</b>			0				\$0.00
<b>Total Number of Update in Progress Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Number of Reversal History Invoices:</b>			0				\$0.00
<b>Total Number of Deleted History Invoices:</b>			0				\$0.00
<b>Total Number of Batch Reversal Invoices:</b>			0				\$0.00
<b>Total Invoices:</b>			<b>348</b>				<b>955,248.00</b>

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
B&B1969 LLC		AW BTDrEd	20250313KL	Basic Teen Drivers Education Course	03/13/2025	4559	525.00
<b>B&amp;B1969 LLC</b>			<b>525.00</b>				
Degenhart, Shawn		Accompanist 030825 2	20250303KL	Accompanist Choir	03/03/2025	4552	80.00
<b>Degenhart, Shawn Thomas</b>			<b>80.00</b>				
Donnell, Julie A		Accompanist 030825 2	20250303KL	Accompanist Choir	03/03/2025	4553	60.00
<b>Donnell, Julie A</b>			<b>60.00</b>				
Jenkins, Melodee A		Accompanist 030825	20250303KL	Accompanist Choir	03/03/2025	4554	200.00
<b>Jenkins, Melodee A</b>			<b>200.00</b>				
Kemp, Pam		Accompanist 030825	20250303KL	Accompanist Choir	03/03/2025	4555	200.00
<b>Kemp, Pam</b>			<b>200.00</b>				
Riverdale Booster Club		SWC25-0010 2	20250319	EntryFee 032725 - Tennessee	03/19/2025	4560	340.00
Riverdale Booster Club		SWC25-0010 2	20250319	EntryFee 032725 - Tennessee	03/19/2025	4560	-340.00
<b>Riverdale Booster Club c/o</b>			<b>0.00</b>				
Schupp, Joyce E		Accompanist 030825	20250303KL	Accompanist Choir	03/03/2025	4556	200.00
<b>Schupp, Joyce E</b>			<b>200.00</b>				
Spayer, Carol A		Accompanist 030825	20250303KL	Accompanist Choir	03/03/2025	4557	200.00
<b>Spayer, Carol A</b>			<b>200.00</b>				
Trang, Grace		Accompanist 030825	20250303KL	Accompanist Choir	03/03/2025	4558	200.00
<b>Trang, Grace</b>			<b>200.00</b>				

## Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			10				\$1,665.00
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
<b>Total Invoices:</b>			<b>10</b>				<b>1,665.00</b>

**PEORIA COUNTY COOPERATIVE PURCHASING PROGRAM  
AGREEMENT  
RESOLUTION  
2025-2026**

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

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

WHEREAS, entering into this agreement is in the best interest of Washington Community High School #308

NOW, THEREFORE, let it be resolved that Washington Community High School #308 in the County of Tazewell in the State of Illinois is authorized to enter into an Intergovernmental Agreement with the Peoria County Cooperative Purchasing Program for the 2025-2026 school year and,

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

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

I, Bonnie Nofsinger, Secretary of the Board of Education of Washington Community High School #308 do hereby certify that the above resolution was duly passed by said BOARD at its regular meeting held on the 14th day of April, 2025.

**ATTEST:**

\_\_\_\_\_  
President of Board

\_\_\_\_\_  
Secretary of Board

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

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.1. Leave of Absence Request**

##### **8.1.1.a. Approve Leave of Absence – Lauren Metz, English Teacher and Pantherettes Head Coach**

###### **Recommendation:**

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

###### **Suggested Motion:**

Move to approve the request for a leave of absence from Lauren Metz as recommended.

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.2. Certified Employment**

##### **8.1.2.a. Approve Employment of Kristine Gorsage – Math Teacher**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Kristine Gorsage as a Math Teacher for the 2025-2026 school year at the rate presented in the recommendation for employment.

###### **Suggested Motion:**

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

##### **8.1.2.b. Approve Employment of Hannah Ziegler – Math Teacher**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Hannah Ziegler as a Math Teacher for the 2025-2026 school year at the rate presented in the recommendation for employment.

###### **Suggested Motion:**

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

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.3. Non-Certified Employment**

##### **8.1.3.a. Approve Employment of Stephanie Redlingshafer – Substitute Secretary**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Stephanie Redlingshafer as a Substitute Secretary 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 Stephanie Redlingshafer as a Substitute Secretary as presented.

##### **8.1.3.b. Approve Employment of John Clifford – Summer Maintenance**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of John Clifford as a Summer Maintenance Worker for the 2025 summer season at the rate presented in the recommendation for employment.

###### **Suggested Motion:**

Move to approve the recommendation for employment of John Clifford as a Summer Maintenance Worker as presented.

##### **8.1.3.c. Approve Employment of David Davis – Summer Maintenance**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of David Davis as a Summer Maintenance Worker for the 2025 summer season at the rate presented in the recommendation for employment.

###### **Suggested Motion:**

Move to approve the recommendation for employment of David Davis as a Summer Maintenance Worker as presented.

### **8.1.3.d. Approve Employment of Margaret Kuchan – Summer Maintenance**

#### **Recommendation:**

That the WCHS Board of Education approve the employment of Margaret Kuchan as a Summer Maintenance Worker for the 2025 summer season at the rate presented in the recommendation for employment.

#### **Suggested Motion:**

Move to approve the recommendation for employment of Margaret Kuchan as a Summer Maintenance Worker as presented.

## **8. ACTION ITEMS**

### **8.1. Personnel**

#### **8.1.4. Extracurricular Employment**

##### **8.1.4.a. Approve Employment of Jennifer Pelosi as an Assistant Volleyball Coach**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Jennifer Pelosi as an Assistant Volleyball Coach.

###### **Suggested Motion:**

Move to approve the recommendation for employment of Jennifer Pelosi as an Assistant Volleyball Coach as presented.

##### **8.1.4.b. Approve Employment of Amanda Schermerhorn as an Assistant Volleyball Coach**

###### **Recommendation:**

That the WCHS Board of Education approve the employment of Amanda Schermerhorn as an Assistant Volleyball Coach.

###### **Suggested Motion:**

Move to approve the recommendation for employment of Amanda Schermerhorn as an Assistant Volleyball Coach as presented.