

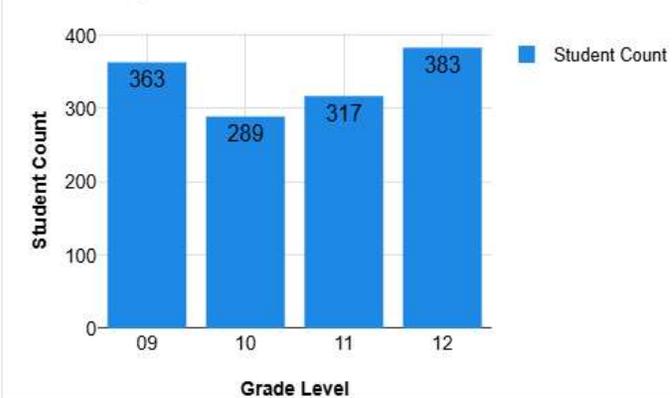
Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
 - 4.1. Recipients of Letter of Commendation from the National Merit Scholarship Corporation: Emily Geisz, Cade Hahn, Grady Hahn, Madeleine James, Miles Moloney, Parker Philips, David Stevenart, Elise Strickler, and Maximus Wheeler
5. REPORTS
 - 5.1. IASB- Aaron James
 - 5.2. Deans' Report
 - 5.3. Enrollment Report
 - 5.4. Financial Report
 - 5.4.1. Torry Gym Project Report
 - 5.5. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 - 6.1. Resignation - Nichole Ramsey, Part-time Secretary
 - 6.2. 2025 School of Distinction Award - Illinois Art Education Association
 - 6.3. Annual Overnight Honor Band Trips
 - 6.4. FOIA - Peoria Standard
 - 6.5. FOIA - Peoria Standard (2)
 - 6.6. FOIA - Data Research Partners
 - 6.7. Other
7. CONSENT AGENDA
 - 7.1. Minutes
 - 7.1.1. Regular Board Meeting Minutes - September 8, 2025
 - 7.1.2. Superintendent Search Committee Meeting Minutes - September 19, 2025
 - 7.1.3. Executive Session Minutes - September 19, 2025
 - 7.1.4. Policy Committee Meeting Minutes - October 6, 2025
 - 7.1.5. Finance Committee Meeting Minutes - October 8, 2025
 - 7.1.6. Superintendent Search Committee Meeting Minutes - October 8, 2025
 - 7.1.7. Executive Session Minutes - October 8, 2025
 - 7.2. Bills
 - 7.3. Out of District Volunteers
8. ACTION ITEMS
 - 8.1. Personnel
 - 8.1.1. Leave of Absence Request
 - 8.1.1.a. Approve Leave of Absence - Hannah Ewers, Math Teacher
 - 8.1.1.b. Approve Leave of Absence - Baylie Schone, Math Teacher
 - 8.1.1.c. Approve Leave of Absence - Marc Heuermann, Business Teacher
 - 8.1.2. Certified Employment

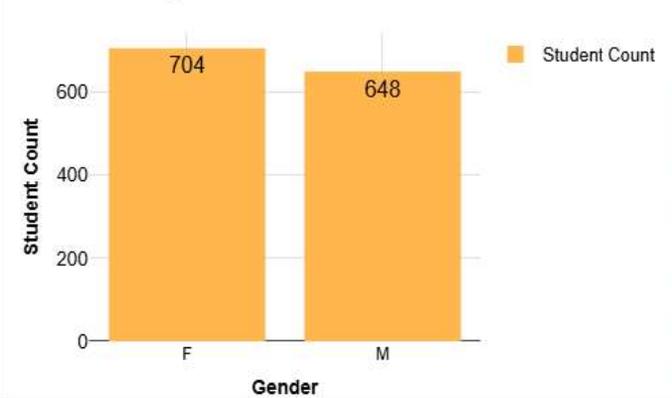
- 8.1.2.a. Approve Employment of Dennis Cassulo - Long term Substitute Teacher
- 8.1.3. Non-Certified Employment
 - 8.1.3.a. Approve Employment of James T. Frye - Substitute Bus Driver
 - 8.1.3.b. Approve Employment of Lauryn Koestner - Part-time Food Service Worker
 - 8.1.3.c. Approve Employment of Joshua Robenstein - Instructional Aide
 - 8.1.3.d. Approve Employment of Patricia Rubnich - Part-time Receptionist
 - 8.1.3.e. Approve Employment of Stephanie Sanneman - Part-time Assistant Bookkeeper
- 8.1.4. Extracurricular Employment
 - 8.1.4.a. Approve Employment of Courtney Maple - Assistant Girls Lacrosse Coach
 - 8.1.4.b. Approve Employment of Kimberly McFarlen - International Club Co-Sponsor
 - 8.1.4.c. Approve Employment of Teresa Noe - Creative Writing Club Sponsor
 - 8.1.4.d. Approve Employment of Summer Smith - Advocates for Awareness Co-Sponsor
- 8.2. Approve providing formal notice to Washington Student Transportation Services (WSTS) of the District's intent to discontinue services with WSTS effective at the conclusion of the Summer 2026 ESY (Recommended by the Finance Committee)
- 8.3. Approve the Farnsworth Architects contract for the 2026 Capital Projects
- 8.4. Approve Overnight Field Trips
- 8.5. Approve the 2026-2027 Co-Op Lacrosse Agreement
- 8.6. Approve Sponsoring Individual Participants to Compete in the IHSA Bowling Post Season
- 8.7. Approve Representative for IASB Delegate Assembly
- 8.8. Approve to contract with IASB for services
- 8.9. Approve to waive 2nd reading of Press Plus Issue 119
- 8.10. Adopt the Press Plus Issue 119 with additional revisions to Policies 5:270 and 6:235 (Recommended by the Policy Committee)
- 9. EXECUTIVE SESSION
 - 9.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
 - 9.2. 5 ILCS 120/2 (c)(9) - Student disciplinary cases.
 - 9.3. 5 ILCS 120/2(c)(5) - The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.
- 10. ACTION FOLLOWING EXECUTIVE SESSION
 - 10.1. Appoint a Disciplinary Hearing Officer
- 11. ADJOURNMENT

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

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

| School Year | Student Count |
|-------------|---------------|
| 2026 | 1,352 |

Filters

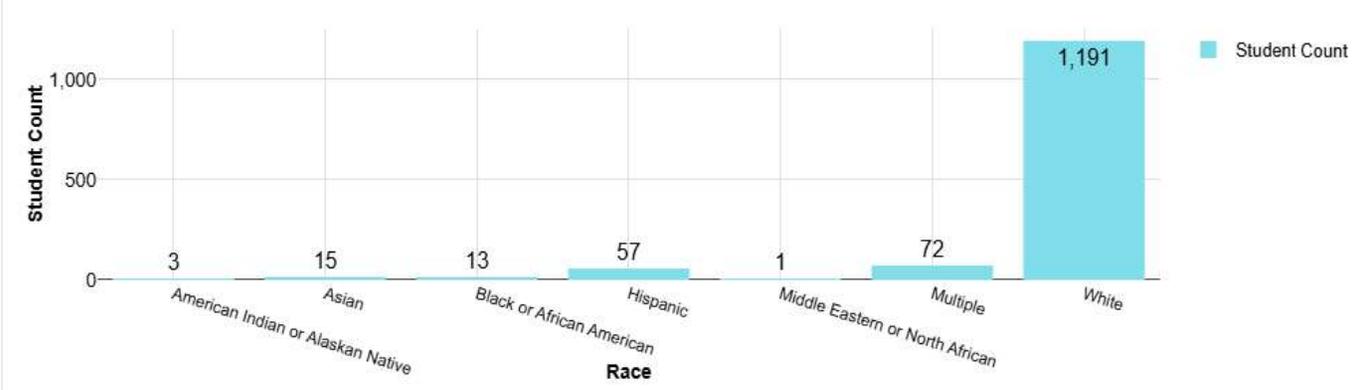
- Case Manager
- Chronic Absenteeism
- Class Of
- Classification
- Counselor

View Filters

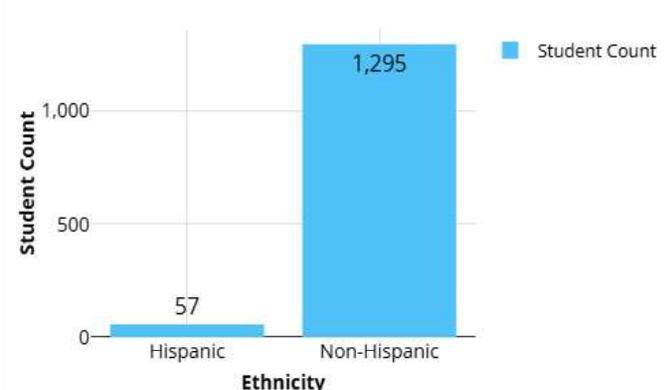
Including

- Student Status
 - Active

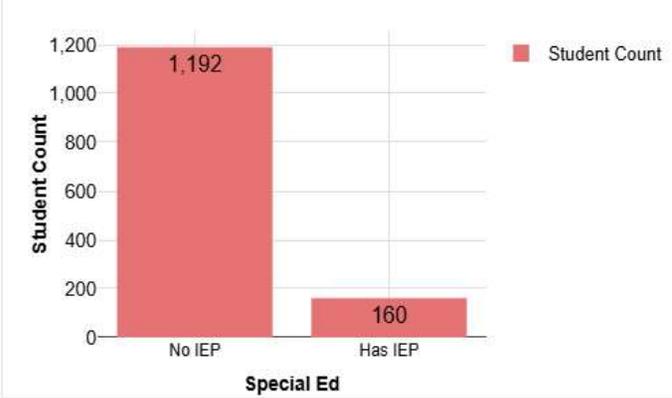
Enrollment By Race



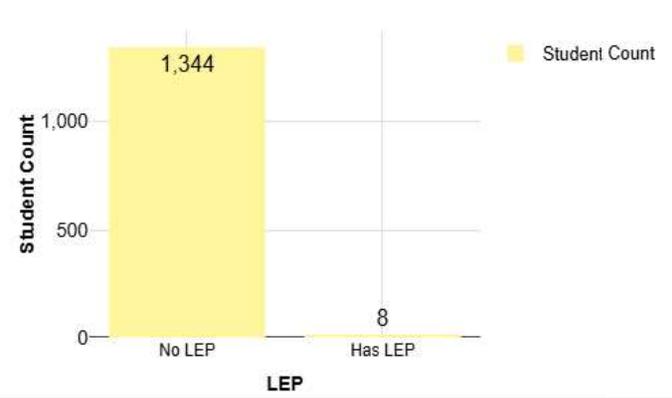
Enrollment By Ethnicity



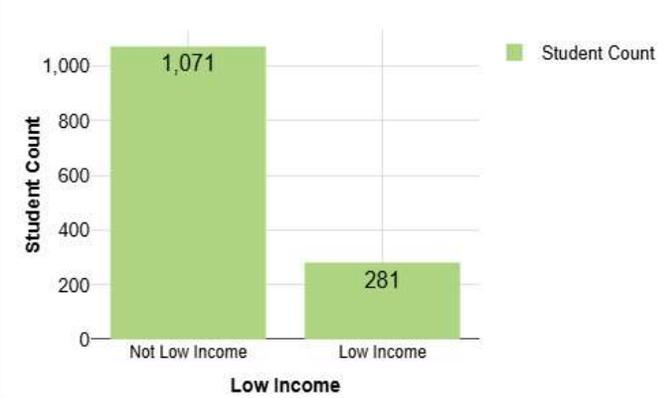
Enrollment By Special Ed Status



Enrollment By LEP



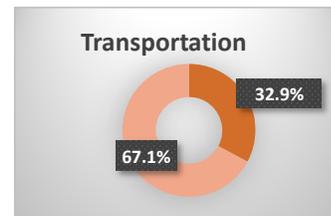
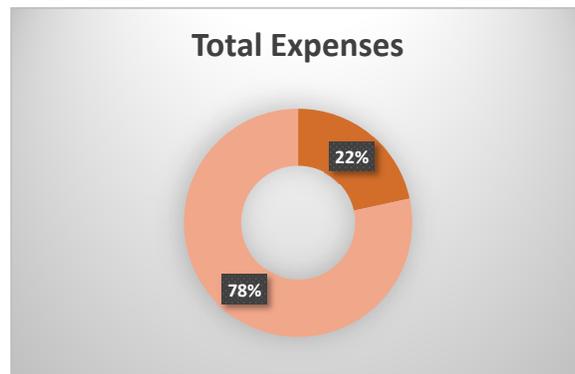
Enrollment By Low Income



Washington Community High School
2025-2026 Expense Report
As of September 30, 2025

| Expenses by Fund | | | | | |
|--|-------------------------|------------------------|-------------------|------------------|--|
| | <u>Budgeted</u> | <u>Actual</u> | <u>% Expended</u> | <u>Remaining</u> | |
| Education Fund - 10 | \$ 21,677,411.27 | \$ 5,005,687.62 | 23.1% | 76.9% | |
| Operations & Maintenance Fund - 20 | \$ 3,174,062.58 | \$ 639,224.98 | 20.1% | 79.9% | |
| Bond & Interest Fund - 30 | \$ 2,019,914.24 | \$ - | 0.0% | 100.0% | |
| Transportation Fund - 40 | \$ 1,691,968.06 | \$ 476,658.91 | 28.2% | 71.8% | |
| Transportation Special Ed Coop Fund - 41 | \$ 1,671,894.00 | \$ 310,472.95 | 18.6% | 81.4% | |
| IMRF/Social Security Fund - 50 | \$ 555,474.71 | \$ 117,051.88 | 21.1% | 78.9% | |
| Capital Improvements Fund - 60 | \$ 1,571,324.00 | \$ 100,465.41 | 6.4% | 93.6% | |
| Working Cash Fund - 70 | \$ - | \$ - | 0.0% | 0.0% | |
| Tort Immunity Fund - 80 | \$ 99,760.00 | \$ 11,778.00 | 11.8% | 88.2% | |
| Life Safety Fund - 90 | \$ 3,495,870.63 | \$ 1,102,748.59 | 31.5% | 68.5% | |
| Totals | \$ 35,957,679.49 | \$ 7,764,088.34 | 21.6% | 78.4% | |

| Itemized Expenses: | | | | | |
|--------------------------------|------------------|-----------------|-------------------|--------------------|--|
| | <u>Budgeted</u> | <u>Actual</u> | <u>% Expended</u> | <u>% Remaining</u> | |
| Payroll | \$ 13,191,774.11 | \$ 2,919,558.83 | 22.1% | 77.9% | |
| Retirement/Insurance | \$ 4,771,098.96 | \$ 1,160,189.91 | 24.3% | 75.7% | |
| IMRF/Social Security | \$ 555,474.71 | \$ 117,051.88 | 21.1% | 78.9% | |
| Cafeteria | \$ 556,807.09 | \$ 58,940.28 | 10.6% | 89.4% | |
| Athletics | \$ 366,653.00 | \$ 74,244.75 | 20.2% | 79.8% | |
| Out of District Tuition | \$ 924,085.00 | \$ 158,959.62 | 17.2% | 82.8% | |
| Other | \$ 2,815,652.80 | \$ 820,029.86 | 29.1% | 70.9% | |
| Operations & Maintenance | \$ 2,659,217.95 | \$ 512,564.20 | 19.3% | 80.7% | |
| Transportation | \$ 1,273,831.00 | \$ 418,659.33 | 32.9% | 67.1% | |
| Special Ed Transportation Coop | \$ 1,656,216.00 | \$ 308,897.68 | 18.7% | 81.3% | |
| Bond | \$ 2,019,914.24 | \$ - | 0.0% | 100.0% | |
| Capital Projects | \$ 1,571,324.00 | \$ 100,465.41 | 6.4% | 93.6% | |
| Tort Immunity | \$ 99,760.00 | \$ 11,778.00 | 11.8% | 88.2% | |
| Life Safety | \$ 3,495,870.63 | \$ 1,102,748.59 | 31.5% | 68.5% | |

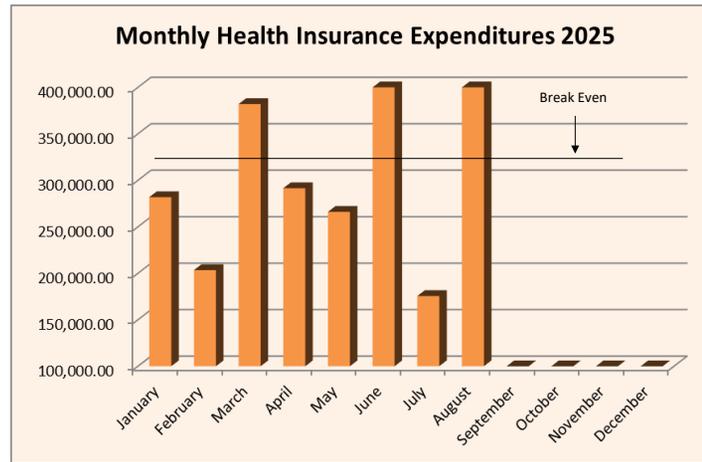


| Investment Report 9/30/2025 | | | | | | | | |
|---------------------------------------|-----------------------|---------------------|-----------------------|--------------------|--------------------|-------------------|---------------------|----------------|
| | Education | Building | Designated Funds | Bond & Int | Transportation | IMRF | Working Cash | Life Safety |
| ISDLAF - 4.221% | | \$5.22 | | | | | | |
| ISDMAX - 4.236% | \$769,826.08 | \$798,649.35 | | \$17,095.01 | \$83,343.15 | \$8,240.79 | \$142,364.49 | \$63.75 |
| Heartland IMA - 4.24% | \$2,036,779.77 | | | | | | | |
| Desingated Funds (CIL Invest) - 3.04% | | | \$36,922.99 | | | | | |
| Desingated Funds Investments - 4.33% | | | \$3,992,717.76 | | | | | |
| Total | \$2,806,605.85 | \$798,654.57 | \$4,029,640.75 | \$17,095.01 | \$83,343.15 | \$8,240.79 | \$142,364.49 | \$63.75 |
| Total Investments | | | | | | | | |
| \$7,886,008.36 | | | | | | | | |

| Cash On Hand Investment Report 9/30/2025 | | | | | | | |
|--|------------------------|------------------------|------------------------|----------------------|----------------------|------------------------|---------------------|
| | Education | Building | Bond & Int | Transportation | IMRF | Working Cash | Tort |
| Starting Balance | \$ 7,761,422.88 | \$ 3,304,838.57 | \$ 1,205,689.22 | \$ 746,428.88 | \$ 268,122.59 | \$ 2,077,045.28 | \$ 72,099.61 |
| Deposit | | | | | | | |
| Withdrawal | | | | | | | |
| Interest | \$ 28,238.82 | \$ 12,024.18 | \$ 3,171.13 | \$ 2,715.77 | \$ 975.53 | \$ 7,557.03 | \$ 189.63 |
| Ending Balance | \$ 7,789,661.70 | \$ 3,316,862.75 | \$ 1,208,860.35 | \$ 749,144.65 | \$ 269,098.12 | \$ 2,084,602.31 | \$ 72,289.24 |
| Total Investments | | | | | | | |
| \$15,490,519.12 | | | | | | | |

| HLS Bonds/Projects | |
|-----------------------|----------------------|
| 9/30/2025 | |
| Starting Balance | \$ 2,754,785.63 |
| Project Payments | \$ 2,434,879.91 |
| Total Interest Earned | \$ 48,574.26 |
| Interest Rate | 4.235% |
| Ending Balance | \$ 368,479.98 |

| Calendar Year Insurance Report thru 8/31/2025 | | | |
|---|--------------------|--------------------|------------------|
| Insurance Costs | Last Year 2024 | This year 2025 | Difference |
| Medical | \$1,503,750 | \$1,422,495 | -\$81,255 |
| Pharmacy | \$261,042 | \$449,575 | \$188,533 |
| Dental | \$118,000 | \$132,530 | \$14,530 |
| Vision | \$3,760 | \$3,921 | \$161 |
| Stop Loss/Admin Fees | \$471,559 | \$557,753 | \$86,194 |
| Total Fixed/Claim | \$2,358,110 | \$2,566,274 | \$208,164 |
| Less Spec Reimb | \$180,239 | \$146,742 | -\$33,498 |
| Total Cost | \$2,177,871 | \$2,419,533 | \$241,662 |
| Year-to-Date Revenue | \$ 2,898,925 | | |
| Year-to-Date Expenses | \$ 2,713,016 | | |
| Revenue vs. Expenses | \$ 185,909 | | |

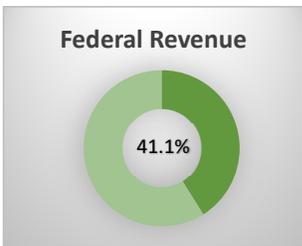
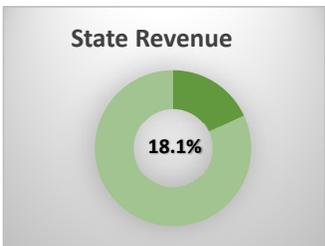
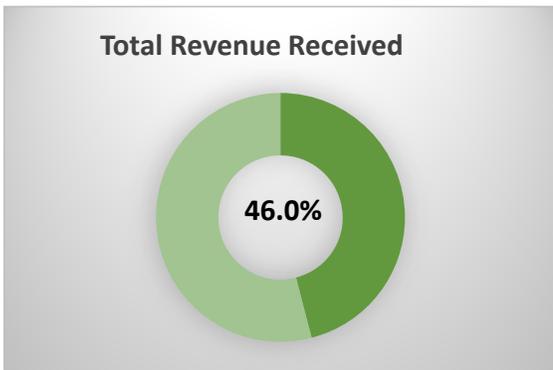


| Health Trust Account Balance as of 8.31.2025 | |
|--|------------------------|
| | \$ 1,168,480.80 |

Washington Community High School
2025-2026 Revenue Report
As of September 30, 2025

| Revenue by Fund | | | | | |
|--|-----------|----------------------|-------------------------|-------------------|------------------|
| | | <u>Budgeted</u> | <u>Actual</u> | <u>% Received</u> | <u>Remaining</u> |
| Education Fund - 10 | \$ | 21,677,411.39 | \$ 10,936,010.62 | 50.4% | 49.6% |
| Operations & Maintenance Fund - 20 | \$ | 3,174,637.65 | \$ 1,865,017.61 | 58.7% | 41.3% |
| Bond & Interest Fund - 30 | \$ | 2,030,737.65 | \$ 1,415,419.52 | 69.7% | 30.3% |
| Transportation Fund - 40 | \$ | 1,694,594.94 | \$ 566,669.25 | 33.4% | 66.6% |
| Transportation Special Ed Coop Fund - 41 | \$ | 1,674,394.00 | \$ 172,217.61 | 10.3% | 89.7% |
| IMRF/Social Security Fund - 50 | \$ | 561,325.29 | \$ 352,788.61 | 62.8% | 37.2% |
| Capital Improvements Fund - 60 | \$ | 681,850.00 | \$ 3,279.65 | 0.5% | 99.5% |
| Working Cash Fund - 70 | \$ | 346,165.08 | \$ 225,116.48 | 65.0% | 35.0% |
| Tort Immunity Fund - 80 | \$ | 99,760.38 | \$ 68,947.10 | 69.1% | 30.9% |
| Life Safety Fund - 90 | \$ | 2,035,088.77 | \$ 10,450.16 | 0.5% | 99.5% |
| Totals | \$ | 33,975,965.15 | \$ 15,615,916.61 | 46.0% | 54.0% |

| Itemized Revenues: | | <u>Budgeted</u> | <u>Actual</u> | <u>% Received</u> | <u>% Remaining</u> |
|---------------------------------------|----|-----------------|------------------|-------------------|--------------------|
| General Levy | \$ | 17,874,358.55 | \$ 12,707,490.35 | 71.1% | 28.9% |
| Special Education | \$ | 668,826.42 | \$ 230,509.42 | 34.5% | 65.5% |
| Replacement Tax | \$ | 183,050.00 | \$ 41,812.96 | 22.8% | 77.2% |
| Interest | \$ | 781,725.00 | \$ 264,449.34 | 33.8% | 66.2% |
| Cafeteria | \$ | 567,795.00 | \$ 144,226.81 | 25.4% | 74.6% |
| Student Fees | \$ | 148,250.00 | \$ 100,486.27 | 67.8% | 32.2% |
| Textbook rental | \$ | 115,010.00 | \$ 99,972.66 | 86.9% | 13.1% |
| Other revenue | \$ | 852,951.15 | \$ 87,722.78 | 10.3% | 89.7% |
| General State Aid | \$ | 7,808,662.64 | \$ 1,417,256.00 | 18.1% | 81.9% |
| State Grants | \$ | 258,606.00 | \$ 76,507.68 | 29.6% | 70.4% |
| Transportation Special Education | \$ | 377,702.89 | \$ - | 0.0% | 100.0% |
| Transportation Special Education Coop | \$ | 1,671,894.00 | \$ 171,438.52 | 10.3% | 89.7% |
| Federal Grants | \$ | 667,133.50 | \$ 274,043.82 | 41.1% | 58.9% |
| Principal on Bonds Sold | \$ | 2,000,000.00 | \$ - | 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

| 8/1/2025 | 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 | 7,946,942.23 | 4,259,175.14 | 1,130,477.93 | 899,199.09 | 438,209.68 | (81,016.16) | 257,207.11 | 831,684.43 | 120,856.78 | 67,901.05 | 23,247.18 |
| 08/01 | Levy | 2,788,508.83 | 1,852,679.69 | 379,471.44 | 303,314.47 | 120,232.14 | 0.00 | 74,495.01 | 0.00 | 43,606.70 | 14,701.01 | 8.37 |
| 08/01 | Miscellaneous | 129.60 | | 129.60 | | | | | | | | |
| 08/01 | Miscellaneous | 621.00 | | 621.00 | | | | | | | | |
| 08/01 | Miscellaneous | 3,304.00 | 3,304.00 | | | | | | | | | |
| 08/05 | Miscellaneous | 60.00 | 60.00 | | | | | | | | | |
| 08/05 | Miscellaneous | 1,651.00 | 1,651.00 | | | | | | | | | |
| 08/06 | Miscellaneous | 880.00 | 880.00 | | | | | | | | | |
| 08/06 | Miscellaneous | 2,935.00 | 2,935.00 | | | | | | | | | |
| 08/12 | Miscellaneous | 326.70 | | 326.70 | | | | | | | | |
| 08/12 | Replacement Tax | 6,130.91 | 3,678.55 | 1,839.27 | | | | 613.09 | | | | |
| 08/12 | State Aid | 354,314.00 | 354,314.00 | | | | | | | | | |
| 08/14 | Miscellaneous | 240.00 | 240.00 | | | | | | | | | |
| 08/15 | Miscellaneous | 1,424.00 | 1,424.00 | | | | | | | | | |
| 08/18 | Miscellaneous | 13,770.28 | 13,770.28 | | | | | | | | | |
| 08/22 | Miscellaneous | 105.34 | 105.34 | | | | | | | | | |
| 08/22 | Miscellaneous | 126.00 | 126.00 | | | | | | | | | |
| 08/22 | Miscellaneous | 392.00 | 392.00 | | | | | | | | | |
| 08/22 | Miscellaneous | 4,763.04 | | | | | 4,763.04 | | | | | |
| 08/22 | State Aid | 354,314.00 | 354,314.00 | | | | | | | | | |
| 08/26 | Vanco Events | 786.88 | 786.88 | | | | | | | | | |
| 08/27 | Miscellaneous | 36.00 | 36.00 | | | | | | | | | |
| 08/27 | Miscellaneous | 60.00 | 60.00 | | | | | | | | | |
| 08/27 | Miscellaneous | 121.00 | 121.00 | | | | | | | | | |
| 08/27 | Miscellaneous | 23,910.09 | | | | | 23,910.09 | | | | | |
| 08/29 | Miscellaneous | 299.45 | 299.45 | | | | | | | | | |
| 08/29 | Miscellaneous | 2,872.13 | | | | | 2,872.13 | | | | | |
| 08/29 | Miscellaneous | 6,770.76 | 6,770.76 | | | | | | | | | |
| 08/30 | Cafeteria | 4,652.48 | 4,652.48 | | | | | | | | | |
| 08/30 | Webpay | 53,799.20 | 53,799.20 | | | | | | | | | |
| 08/30 | Interest | 7,352.92 | 4,745.89 | 1,036.25 | 80.78 | 168.36 | 0.00 | 159.84 | 1,083.78 | 1.02 | 73.36 | 3.64 |
| 08/30 | Total Receipts | 3,634,656.61 | 2,661,145.52 | 383,424.26 | 303,395.25 | 120,400.50 | 31,545.26 | 75,267.94 | 1,083.78 | 43,607.72 | 14,774.37 | 12.01 |
| 08/30 | Net Salaries | 713,640.96 | 683,010.17 | 22,199.46 | | 8,261.14 | 170.19 | | | | | |
| 08/30 | Expenses | 5,283,250.41 | 2,632,696.43 | 704,644.71 | 1,141,240.00 | 249,228.71 | 123,607.58 | 211,071.61 | 9,616.39 | 163,692.86 | 26,957.00 | 20,495.12 |
| 08/30 | Total Expenses | 5,996,891.37 | 3,315,706.60 | 726,844.17 | 1,141,240.00 | 257,489.85 | 123,777.77 | 211,071.61 | 9,616.39 | 163,692.86 | 26,957.00 | 20,495.12 |
| 08/30 | Ending Cash | | | | | | | | | | | |
| | Per Book | 5,584,707.47 | 3,604,614.06 | 787,058.02 | 61,354.34 | 301,120.33 | (173,248.67) | 121,403.44 | 823,151.82 | 771.64 | 55,718.42 | 2,764.07 |
| 08/30 | Outstanding Checks | 312,458.65 | 296,913.99 | 1,235.54 | 0.00 | 627.77 | 10.55 | 12,973.60 | 0.00 | 0.00 | 0.00 | 697.20 |
| 08/30 | Balance Per | | | | | | | | | | | |
| | Bank Statement | 5,897,166.12 | 3,901,528.05 | 788,293.56 | 61,354.34 | 301,748.10 | (173,238.12) | 134,377.04 | 823,151.82 | 771.64 | 55,718.42 | 3,461.27 |

| 8/30/2025 | Outstanding checks | Education | Building | B/I | Transportation | Spec Ed Tran | IMRF | CAP Projects | W/C | TIJF | L/Safety |
|-----------|--------------------|-----------|-----------|--------|----------------|--------------|------|--------------|-----|------|----------|
| | 231536 | 6.35 | 6.35 | | | | | | | | |
| | 232026 | 50.00 | 50.00 | | | | | | | | |
| | 233049 | 32.15 | 32.15 | | | | | | | | |
| | 233052 | 56.00 | 56.00 | | | | | | | | |
| | 233441 | 80.00 | 80.00 | | | | | | | | |
| | 233513 | 8.25 | 8.25 | | | | | | | | |
| | 233525 | 8.85 | 8.85 | | | | | | | | |
| | 233560 | 9.90 | 9.90 | | | | | | | | |
| | 233608 | 5.05 | 5.05 | | | | | | | | |
| | 233657 | 17.99 | 17.99 | | | | | | | | |
| | 234135 | 9.00 | 9.00 | | | | | | | | |
| | 234154 | 94.40 | 94.40 | | | | | | | | |
| | 235780 | 150.00 | 150.00 | | | | | | | | |
| | 235901 | 60.00 | 60.00 | | | | | | | | |
| | 236008 | 180.00 | 180.00 | | | | | | | | |
| | 236216 | 13.30 | 13.30 | | | | | | | | |
| | 236242 | 45.25 | 45.25 | | | | | | | | |
| | 236259 | 69.60 | 69.60 | | | | | | | | |
| | 236393 | 50.00 | 50.00 | | | | | | | | |
| | 236728 | 2,328.00 | 2,328.00 | | | | | | | | |
| | 236700 | 27.55 | 27.55 | | | | | | | | |
| | 236670 | 514.00 | 514.00 | | | | | | | | |
| | 236831 | 130.65 | 130.65 | | | | | | | | |
| | 236869 | 12.50 | 12.50 | | | | | | | | |
| | 236880 | 30.00 | 30.00 | | | | | | | | |
| | 236885 | 110.00 | 110.00 | | | | | | | | |
| | 236889 | 21.70 | 21.70 | | | | | | | | |
| | 236902 | 60.00 | 60.00 | | | | | | | | |
| | 236903 | 17.25 | 17.25 | | | | | | | | |
| | 236920 | 39.25 | 39.25 | | | | | | | | |
| | 236935 | 118.70 | 118.70 | | | | | | | | |
| | 236946 | 93.60 | 93.60 | | | | | | | | |
| | 236953 | 16.70 | 16.70 | | | | | | | | |
| | 236969 | 18.35 | 18.35 | | | | | | | | |
| | 236981 | 16.75 | 16.75 | | | | | | | | |
| | 237006 | 12.75 | 12.75 | | | | | | | | |
| | 237021 | 59.00 | 59.00 | | | | | | | | |
| | 237022 | 23.15 | 23.15 | | | | | | | | |
| | 237025 | 11.00 | 11.00 | | | | | | | | |
| | 237060 | 16.15 | 16.15 | | | | | | | | |
| | 237062 | 10.20 | 10.20 | | | | | | | | |
| | 237068 | 85.25 | 85.25 | | | | | | | | |
| | 237076 | 50.00 | 50.00 | | | | | | | | |
| | 237077 | 30.00 | 30.00 | | | | | | | | |
| | 237104 | 1,231.40 | 1,231.40 | | | | | | | | |
| | 14871 | 753.35 | 753.35 | | | | | | | | |
| | EFTPS | 2,517.49 | 2,504.61 | 12.88 | | | | | | | |
| | EFTPS | 618.43 | 618.43 | | | | | | | | |
| | EFTPS | 39,481.30 | 39,281.46 | 199.84 | | | | | | | |

| | | | | | | | | | | | | | |
|--|--------|------------|------------|----------|------|--------|-------|-----------|------|------|------|------|--------|
| | EFTPS | 6,814.99 | 6,780.13 | 34.86 | | | | | | | | | |
| | EFTPS | 20,597.85 | 6,091.62 | 987.96 | | 534.12 | 10.55 | 12,973.60 | | | | | |
| | 237249 | 150.00 | 150.00 | | | | | | | | | | |
| | 237255 | 240.00 | 240.00 | | | | | | | | | | |
| | 237260 | 25.00 | 25.00 | | | | | | | | | | |
| | 237271 | 275.00 | 275.00 | | | | | | | | | | |
| | 237275 | 125.00 | 125.00 | | | | | | | | | | |
| | 237276 | 3,000.00 | 3,000.00 | | | | | | | | | | |
| | 237279 | 175.00 | 175.00 | | | | | | | | | | |
| | 237280 | 425.00 | 425.00 | | | | | | | | | | |
| | 237281 | 25.00 | 25.00 | | | | | | | | | | |
| | 237285 | 224,262.40 | 224,262.40 | | | | | | | | | | |
| | 237289 | 250.00 | 250.00 | | | | | | | | | | |
| | 237291 | 697.20 | | | | | | | | | | | 697.2 |
| | 237298 | 150.00 | 150.00 | | | | | | | | | | |
| | 237306 | 225.00 | 225.00 | | | | | | | | | | |
| | 237327 | 300.00 | 300.00 | | | | | | | | | | |
| | 237328 | 225.00 | 225.00 | | | | | | | | | | |
| | 237329 | 300.00 | 300.00 | | | | | | | | | | |
| | 237332 | 50.00 | 50.00 | | | | | | | | | | |
| | 237333 | 75.00 | 75.00 | | | | | | | | | | |
| | 237337 | 225.00 | 225.00 | | | | | | | | | | |
| | 237339 | 350.00 | 350.00 | | | | | | | | | | |
| | 237361 | 93.65 | | | | 93.65 | | | | | | | |
| | 237369 | 300.00 | 300.00 | | | | | | | | | | |
| | 237370 | 300.00 | 300.00 | | | | | | | | | | |
| | 237373 | 275.00 | 275.00 | | | | | | | | | | |
| | 237389 | 300.00 | 300.00 | | | | | | | | | | |
| | 237390 | 300.00 | 300.00 | | | | | | | | | | |
| | 237393 | 225.00 | 225.00 | | | | | | | | | | |
| | 237395 | 275.00 | 275.00 | | | | | | | | | | |
| | 237397 | 250.00 | 250.00 | | | | | | | | | | |
| | 237399 | 1,701.00 | 1,701.00 | | | | | | | | | | |
| | 14872 | 16.00 | 16.00 | | | | | | | | | | |
| | 14873 | 60.00 | 60.00 | | | | | | | | | | |
| | | 312,458.65 | 296,913.99 | 1,235.54 | 0.00 | 627.77 | 10.55 | 12,973.60 | 0.00 | 0.00 | 0.00 | 0.00 | 697.20 |

Torry Gym – One Final Change Order

We received the final change order from PJ Hoerr related to the Torry Gym project. This change order covers the concrete leveling work completed prior to the gym floor installation.

Although the change order is arriving later than anticipated, PJ Hoerr and I worked closely to minimize the cost while ensuring they did not incur a loss on the work performed. The original proposed amount was \$33,858.76, but PJ Hoerr agreed to reduce the amount to \$20,326.78, which reflects their direct cost with no added profit.

Even with this change order included, the project remains under budget—by \$16,207.39, including contingency funds.

It is also worth noting that throughout the project, PJ Hoerr waived additional fees they were contractually entitled to charge, including fees related to HVAC adjustments, the vapor barrier, and the concrete floor leveling. In total, they absorbed \$24,303.00 in potential revenue on this project.

Torry Gym Renovation Final Project Costs

| Project | Original | Contingency | Final Cost |
|--------------------|----------------------------------|--------------------|---------------------|
| PJH General | 108,310.00 | | 108,310.00 |
| PJH Build Risk | 2,313.00 | | 2,313.00 |
| PJH Fee | 81,785.00 | 2,065.71 | 83,850.71 |
| PJH Crane | 6,000.00 | - | |
| PJH Concrete Pad | - | 1,390.60 | 1,390.60 |
| PJH Labor for CO 8 | - | 20,326.78 | 20,326.78 |
| Laser Electric | 166,145.00 | 2,165.60 | 168,310.60 |
| Roof Kreiling | 653,888.00 | 5,418.72 | 659,306.72 |
| Painting | 61,390.00 | 2,050.00 | 63,440.00 |
| HVAC | 647,610.00 | 24,051.58 | 671,661.58 |
| KED Bluestone | 36,900.00 | | 36,900.00 |
| Farnsworth | 20,190.70 | | 20,190.70 |
| Roof - Garland | 253,353.00 | (2,257.38) | 251,095.62 |
| Asbestos | 132,900.00 | (2,950.00) | 129,950.00 |
| Flooring | 214,350.00 | 36,570.00 | 250,920.00 |
| Bleachers | 235,262.40 | (11,000.00) | 224,262.40 |
| Contingency | 88,039.00 | 77,831.61 | |
| Total | 2,708,436.10 | | 2,692,228.71 |
| | Total (Over)/Under Budget | | 16,207.39 |

The Illinois Art Education Association is pleased to recognize Washington Community High School as a **2025 School of Distinction**. This is the sixth year of this award. The School of Distinction recognition extends from 2025 until 2027

This recognition celebrates schools with rigorous art, design, and media education programs. To earn the School of Distinction Award Washington Community High School evidenced practices directly reflecting the Illinois Professional Teaching Standards, the Illinois Fine Arts and Media Standards, and Social-Emotional Learning Priorities.

Participating in high-quality art, design, and media courses develops student creativity, critical thinking, collaboration, and communication skills in valuable ways. Students in these programs gain social and emotional skills along with college, career, and citizenship readiness. Research indicates that schools with successful programs like that at Washington Community High School experience increased student attendance, engagement, and academic performance when compared with schools that don't.

The IAEA is proud to honor Margaret Kuchan, Jayme Banzhoff, and Jack Clifford for the distinguished programming and the significant opportunities offered students.

Band - Annual Honor Band overnight trips - 2026

Friday - Sunday morning - Jan 16-18, 2026 - SIU Edwardsville Bi-State Honor Band Weekend (2-12 students). This would be the seventh year we would send students to SIUE There are three honor bands in residence that weekend (entrance based on audition). Cost - \$160 - cost includes lodging and most meals.

Friday - Saturday Feb 20-21, 2026 - WIU Honor Band Weekend (2-15 students). This is our annual trip to the WIU Honor Band. We have been sending students to this event since 2000. Students would leave Friday morning and finish up Saturday evening. The schedule for the weekend would include about 10 hours of rehearsal, 1 hour of master classes, watch two concerts and perform in one concert. Cost per student is \$130 per student. Cost includes lodging and all meals.

Freeman, Kyle

9/8/2025

to foia

Owen,

We are a high school district and as such we do not have any middle school students. Please consider this our official response to your FOIA request dated 9/8/25.

Kyle W. Freeman, Ph.D.

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

On Mon, Sep 8, 2025 at 9:30 AM <foia@peoriastandard.com> wrote:

To whom it may concern,

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

Names of all graduates from your middle schools for the completed school year with the following fields:

Name
Destination High School

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

Please let me know if you have any questions,

Owen Wang,

Peoria Standard
=====

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.



Re: [External Email] FOIA Request- High Schools Rewards

1 message

Freeman, Kyle <kwfreeman@wacohi.net>
To: foia@peoriastandard.com

Thu, Oct 2, 2025 at 2:45 PM

Owen,

Please see the following information in response to your request:

1/19/2021 Recipients of Letter of Commendation from the National Merit Scholarship Corporation: Shelby Borlin, William Knight, Ivy Lersch, and Joseph McCoy

11/8/2021 Recipients of Letter of Commendation from the National Merit Scholarship Corporation: William Forbes, Logan Moloney, Joshua Savage, and Amelia Zuehls

11/14/2022 Recipients of Letter of Commendation from the National Merit Scholarship Corporation: Scott Bloch, Asher Hausam, Noah Johnson, Alexandra Thate, and Jacob Wolfmeyer

10/10/2023 Recipients of Letter of Commendation from the National Merit Scholarship Corporation: Nathan Adams, Brady Johnson, Corinna Kahrs, and Renee Potts

10/15/2024 Recipients of Letter of Commendation from the National Merit Scholarship Corporation: Aaron Birky, Reed Bloch, Annabelle Hiel, Maria Ikladios, and Andrew Strickler

Finalists: Reese Borlin, Caden Davidson, and Trenton Watson.

In response to the most recent National Honor Society Inductees, see the attached document.

Please consider this our official response to your FOIA request dated: October 1, 2025.

Sincerely,

Kyle W. Freeman, Ph.D.

Superintendent of Schools

Washington CHSD #308

(309) 444-3167

On Wed, Oct 1, 2025 at 9:15 AM <foia@peoriastandard.com> wrote:

To whom it may concern,

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

- Names of newly-inducted National Honor Society members from your high schools
- Names of National Merit Scholarship Corporation (NMSC) finalists, if any. from your high schools
- Names of National Merit Scholarship Corporation (NMSC) winners-- including Semifinalists, Commended Scholars, etc. from your high schools

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

Please let me know if you have any questions,

Owen Wang,

Peoria Standard

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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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 **NHS program (1).pdf**
152K

National Honor Society Initiates

Mylah Claire Aberle
Victoria Grace Aberle
Brandon Tyler Adams
Ella Grace Adams
Caylie Mae Ahten
Tara Noel Alois
Nevae Alia Araujo
Haley Kay Ashley
Joshua David Bahnick
Kamille Jane Barth
Britt Avalon Bentley
Chloe Marie Biscontine
Briana Rubi Blankenship-Marquez
Sadie Kay Boston
Sophia Lynn Bowman
Megan Hope Bucher
Bailey Lynn Butler
Stella Rose Byler Dann
Caden Thomas Chadwick
Morgan McLain Clarke
Andrew Jeffery Crawford
Addison Anne Curry
Eliza Rose Degenhart
Isaac Warner DeSutter
Adriene Elaine Donald
Colin Michael Earle
Izabelle Rayann Endress
Hudson Everett Essig
Vivian Elise Essig
Peyton Lynn Everett
Braelyn Anne Elizabeth Feehan
Ruby Elizabeth Fehr
Emily Josephine Geisz
Sydney Caroline Goebel
Ethan William Goettler
Danielle Grace Guedet
Cade Alan Hahn
Elira * Halili
Peyton Alexander Halliday
Carly Anne Hart
Rebecca Rose Hatton
Robert Shane Healey
Jayne Marie Hermann
Addison Paige Hooste
Meray Ikladios
Addison Marie Isbell
Diya Kanaka Iyer
Madeleine Claire James

Madelyn Grace Johnson
Lukas Christopher Kamienski
Owen Michael Klein
Seth Jadon Larsen
Maggie Lynn Lawson
Avery Berness Letcher
Kierston Taylor Lord
Jackson Neal MacGregor
Logan William Makiney
Elijah Paul Mann
Rebecca Lee McDougall
Hannah Grace Meyers
Ava Renee' Mikell
Olivia Michelle Miklik
Hannah Grace Miller
Nathan Micah Minasian
Miles Daniel Moloney
Grace Ann Mordhorst
Ethan David Otte
Parker Owen Philips
Sophia Elizabeth Ramirez
Ainsley Michelle Redlingshafer
Isaac Henry Reetz
Kaden Andrew Rickey
Madelyn Grace Sandberg
Charles Reed Schermerhorn
Olive Mae Schilling
Ava Claire Schmidgall
Landon James Scott
Hudson Foster Scrivner
Zane Thomas Skulte
Finley Ellen Smith
Henry Dean Smith
Campbell Trace Snell
Jenna Catherine Spiezio
Owen Paul Spiezio
David Gregory Stevenart
Elise Erin Strickler
Avery Grace Strubhar
Audrey Lynn Taylor
Andrew James Tharp
Emily Kristine Tharp
Avery Lou Tibbs
Cecilia Catherine Toohill
Mackenzie Lee Valentine
Delaney Jo Yoder
Layla Marie Ziegler
Elizabeth Anne Zuehls

National Honor Society

Induction Ceremony



Senior Send - Off



Sunday, April 6, 2025
Five Points Washington

Scholarship - Service - Leadership - Character

National Honor Society Ceremony Events

Welcome — Principal Karen Stevens

Background of the N.H.S. — N.H.S. President Jacob Faulkner

Senior Send-Off — N.H.S. sponsors Victoria Aberle & Christina Greiner

Induction Ceremony

Background of the Four Pillars — N.H.S. President Jacob Faulkner

Scholarship Pillar — N.H.S. Vice President Madalyn Roth

Service Pillar — N.H.S. Secretary Tyler Colclasure

Leadership Pillar — N.H.S. Treasurer Elaina Gray

Character Pillar — N.H.S. SC Rep Loren Miklik

Official Designation — N.H.S. Pres. Jacob Faulkner & V.P. Madalyn Roth

Oath of Membership — N.H.S. President Jacob Faulkner

Announcement of Incoming Officers — N.H.S. President Jacob Faulkner

President — Elira Halili

Vice President — Addison Hooste

Secretary — Addison Isbell

Treasurer — Victoria Aberle

Student Council Representative — Emily Geisz

Thanks — N.H.S. President Jacob Faulkner

Final Remarks — Principal Karen Stevens

Reception— cake/cookies and drinks in banquet room

National Honor Society Pledge

I pledge myself to uphold
the high purposes of the National Honor Society
to which I have been selected.
I will be true to the principles for which it stands.
I will be loyal to my school
and will maintain and encourage
high standards of scholarship, service, leadership,
and character.

Current National Honor Society Members

Camden Albert Augustine
Kaitlyn Joann Bach
Crista Nicole Baker
Ridley Victoria Beasley
Kaiya Jamela Marie Bell
Kadynce Mae Bishop
Reed Nicholas Bloch
Charlie Scott Borlin
Brooklyn Jade Bowman
Gabrielle Lynn Bright
Justin Matthew Bryan
Daniel Louis Buck
Ava Lee Bulfer
Aidan Patrick Cardillo
Natalie Dawn Casey
Tyler Scott Colclasure
Kennedy Rose Custer
Corvin John Davis
Samantha Mackenzie DeWitte
Keegan James Murphy Ege
Jacob Ronald Faulkner
Olivia Grace Felix
Jenna Christine Flessner
Madelyn Lora Fowler
Isabella Erin Garrison
Audin Jane Gillespie
Elaina Lauren Gray
Zachary David Grimm
Kaleigh Elizabeth Gross
Alaina Jadene Gutierrez
Addison Kelly Heider
Alyx Irene Heinrich
Amelia Jayde Xucai Heinze
Jessica Catherine Hermann
Annabelle Rose Hiel
Ava Katherine Hubler
Maria Ikladios
Tabetha Jade Imm
Hogan James Johannsen
Elijah James Johnson
Leyton Adam Johnson
Dominic Charles Johnston
Luke Isaac Kelly
Ethan Paul Kopinski
Sydney Noelle Kurima
Samantha Elizabeth Langstaff

Jackson Louis Lenover
Thomas Matthew Liening
Mallory Michael Lundquist
Andrew Joseph Marino
Bethany Gwendolyn Marshall
Leah Marie Sue Martin
Pierce Alexander Martin
Audrey Kate Maston
Dylan Charles McGinnis
Gabrielle Jean Meischner
Zackary Scott Mickelson
Loren Christine Miklik
Tyson Robert Moss
Addison Jade Mueller
Caden Neal Mylott
Nora Catherine Nabhan
Meyer Joseph Niehaus
Eric Joseph Nolte
Leah Elaine Oliphant
William Michael Scott Olmstead
Jillian Renee Overholt
Baylee Addison Parrott
Nathan Christopher Powers
Mia Grace Pruitt
Carter Robert Quin
Miller Matthew Rampenthal
Grace Addison Reed
Anica Breanne Roozenboom
Madalyn Marie Roth
Elin Patrice Rottier
Christopher John Savage
Audrey Lynn Schweigert
Samantha Jean Schweizer
Robert Charles Spurgeon
Brody William Stafford
Andrew Robert Strickler
Caris Aria Thompson
Willow Maryellen Toft
John Dixon Turnbull
Sienna Faith Ufheil
Gracie Rose VanQuakebeke
Logan Alexander Walliker
Erica Danielle Wiese
Bernard Joseph Winne
Lauren Marie Wolfmeyer
Gretchen Rose Wulf
Ellie Renee Yakle

Freeman, Kyle

Oct 9, 2025

to janie
Janie,

Please see the attached response to your FOIA request dated 10/3/25. Please note that the business offices closed on 10/3/25 at 1:00 PM in preparation for our homecoming parade and therefore the message was officially received on 10/6/25.

Also, please note that we are a high school only district with one building. The job titles outline the various departments, but there is only one mailing address.

Sincerely,

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

On Thu, Oct 9, 2025 at 11:59 AM <janie@dataresearchpartners.com> wrote:
Dear Dr. Freeman,

Please see the attached Open Records Request dated October 3, 2025. I recently submitted this request and have not yet received a response from the district. Please provide me with an update on the status of my request.

Thank you,

Janie Jordan
Data Research Partners LLC
Data Manager
janie@dataresearchpartners.com

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| Location | Last Name | First Name | Email Address | Position Distributions Assignment Type Descriptions |
|----------|---------------|------------|--------------------------|---|
| WCHS | Alvey | Doris | DALVEY@wacohi.net | Accompianist |
| WCHS | Winter | Lindsay | LMWINTER@WACOH.NET | Admin of Instructional R&D |
| WCHS | Crouch | Darrell | DCROUCH@wacohi.net | Assistant Dir of Athletics |
| WCHS | Beverlin | Karen | KLBeverlin@WACOH.NET | Assistant Superintendent |
| WCHS | Raubach-Davis | Holly | HRAUBACHDAVIS@WACOH.NET | Associate Principal |
| WCHS | Sanneman | Stephanie | SLSanneman@WACOH.NET | Bookkeeper - Assistant |
| WCHS | Weil | Mary | MWEIL@WACOH.NET | Bookkeeper - Assistant |
| WCHS | Logue | Jann | JMLOGUE@WACOH.NET | Bus Driver |
| WCHS | Nelson | Curtis | CNELSON@wacohi.net | Bus Driver |
| WCHS | Summers | Tina | TMSummers@WACOH.NET | Bus Driver |
| WCHS | Uftring | Cory | CJUftring@WACOH.NET | Bus Driver |
| WCHS | Beall | David | DFBeall@WACOH.NET | Bus Driver |
| WCHS | Cooper | Rocke | RCOOPER@wacohi.net | Bus Driver |
| WCHS | Frye | James | JRFrye@WACOH.NET | Bus Driver |
| WCHS | Geisz | John | JSGeisz@WACOH.NET | Bus Driver |
| WCHS | Mc Caughey | Mark | MRMcCaughey@WACOH.NET | Bus Driver |
| WCHS | Milligan | Benjamin | BRMilligan@WACOH.NET | Bus Driver |
| WCHS | Sluder | Phillip | MPSLUDER@WACOH.NET | Bus Driver |
| WCHS | Spillman | David | DWSPILLMAN@WACOH.NET | Bus Driver |
| WCHS | Strauch | John | JRSTRAUCH@WACOH.NET | Bus Driver |
| WCHS | Armstrong | Marlene | MARMSTRONG@wacohi.net | Cafeteria Worker |
| WCHS | Carmichael | Andrea | AKCarmichael@WACOH.NET | Cafeteria Worker |
| WCHS | Houseworth | Rebecca | BHOUSEWORTH@WACOH.NET | Cafeteria Worker |
| WCHS | Lee | Sheila | SJLee@WACOH.NET | Cafeteria Worker |
| WCHS | Nofsinger | Dakota | DJNOFSINGER@WACOH.NET | Cafeteria Worker |
| WCHS | Redeker | Heather | HMRedeker@WACOH.NET | Cafeteria Worker |
| WCHS | Robidoux | Emily | EJRobidoux@WACOH.NET | Cafeteria Worker |
| WCHS | Simonsen | Sandra | SSIMONSEN@WACOH.NET | Cafeteria Worker |
| WCHS | Vogler | Melody | MLVogler@WACOH.NET | Cafeteria Worker |
| WCHS | Wagner | April | AMWagner@WACOH.NET | Cafeteria Worker |
| WCHS | Widmer | Carrie | CLWidmer@WACOH.NET | Cafeteria Worker |
| WCHS | Zehr | Julie | JCZEHR@WACOH.NET | Cafeteria Worker |
| WCHS | Ziaya | Evelyn | EOZiaya@WACOH.NET | Cafeteria Worker |
| WCHS | Beard | Gary | GBEARD@wacohi.net | Care Coordinator |
| WCHS | Martin | Zachary | Izmartin@wacohi.net | Care Coordinator |
| WCHS | Vanderheydt | Jerry | JDVANDERHEYDT@WACOH.NET | Coach |
| WCHS | Peters | Elizabeth | EAPeters@WACOH.NET | Coach |
| WCHS | Vicary | Michael | MRVicary@WACOH.NET | Coach |
| WCHS | Gilbert | Clint | CTGilbert@WACOH.NET | Coach |
| WCHS | Martinez | Caesar | CFMartinez@WACOH.NET | Coach |
| WCHS | Cassulo | Dennis | DCASSULO@wacohi.net | Coach |
| WCHS | Reed | Cassandra | CJREED@WACOH.NET | Coach |
| WCHS | Vanetten | Paige | PVVanetten@WACOH.NET | Coach |
| WCHS | Pelosi | Jennifer | JRPelosi@WACOH.NET | Coach |
| WCHS | Schermerhorn | Amanda | AESchermerhorn@WACOH.NET | Coach |
| WCHS | Simundic | Jeffrey | JLSimundic@WACOH.NET | Coach |
| WCHS | Webster | Phillip | PMWebster@WACOH.NET | Coach |
| WCHS | Uftring | Jessica | JUFTRING@WACOH.NET | Coach |
| WCHS | Brent | Megan | MEBRENT@wacohi.net | Coach |
| WCHS | Beard | Makenna | MMBeard@WACOH.NET | Coach |
| WCHS | Clift | Chad | CMClift@WACOH.NET | Coach |
| WCHS | Zerbonia | Noel | NAZerbonia@WACOH.NET | Coach |

| | | | | |
|------|---------------|-------------|----------------------------|---------------------------------|
| WCHS | Lawson | Stephanie | snlawson@wacohi.net | Coach |
| WCHS | Garver | Gary | GLGARVER@WACOHI.NET | Coach |
| WCHS | Simundic | Paloma | PFSimundic@WACOHI.NET | Coach |
| WCHS | Alstott | Samantha | SAlstott@WACOHI.NET | Coach |
| WCHS | Damery | Mary | MDAMERY@wacohi.net | Counselor |
| WCHS | McFarlen | Kimberly | KKMcFarlen@WACOHI.NET | Counselor |
| WCHS | Neff | Addison | AMNeff@WACOHI.NET | Counselor |
| WCHS | Schmidt | Carrie | CASchmidt@WACOHI.NET | Counselor |
| WCHS | Yeager | Carissa | CNYeager@WACOHI.NET | Counselor |
| WCHS | Zehr | Deanna | DCZEHR@WACOHI.NET | Counselor |
| WCHS | Barth | Kimberly | KSARTH@WACOHI.NET | Dean of Students |
| WCHS | Fuller | Thomas | TCFuller@WACOHI.NET | Dean of Students |
| WCHS | Snider | Christopher | CLSnider@WACOHI.NET | Dean of Students |
| WCHS | Alstat | Joseph | JTAlstat@WACOHI.NET | Director of Athletics |
| WCHS | Mccue Newport | Laura | LEMCCUE-NEWPORT@wacohi.net | Director of Food Service |
| WCHS | Gross | Thomas | TWGROSS@WACOHI.NET | Director of IMC |
| WCHS | Swanson | Kyle | KJSwanson@WACOHI.NET | Director of Maint & Ops |
| WCHS | Childers | Allison | AMChilders@WACOHI.NET | Director of Special Education |
| WCHS | Ehlers | Ronald | REHLERS@WACOHI.NET | Director of Technology |
| WCHS | Lawless | Brett | BELawless@WACOHI.NET | Director of Transportation |
| WCHS | Lenover | Christopher | CALenover@WACOHI.NET | Fleet Manager |
| WCHS | Page | Benjamin | BTPAGE@WACOHI.NET | Library Assistant |
| WCHS | Horton | Roger | RHORTON@WACOHI.NET | Maintenance Worker |
| WCHS | Schubert | Daniel | DSCHUBERT@WACOHI.NET | Maintenance Worker |
| WCHS | Teufel | Nicholas | NTTeufel@WACOHI.NET | Maintenance Worker |
| WCHS | Wisher | Kyle | KWISHER@WACOHI.NET | Maintenance Worker |
| WCHS | Wright | Aaron | AJWRIGHT@WACOHI.NET | Maintenance Worker |
| WCHS | Dayhoff | Evan | EMDAYHOFF@WACOHI.NET | Maintenance Worker |
| WCHS | Vakhutko | Viktor | VVakhutko@WACOHI.NET | Maintenance Worker |
| WCHS | Stafford | Kimberly | KSTAFFORD@WACOHI.NET | Multi-Tiered System of Support |
| WCHS | Endress | Lindsay | LAEndress@WACOHI.NET | Nurse |
| WCHS | Ledger | Krystal | KDLedger@WACOHI.NET | Payroll/Accounting Coordinator |
| WCHS | Stevens | Karen | KSTEVEN@WACOHI.NET | Principal |
| WCHS | Lorch | Marissa | MRIorch@WACOHI.NET | Psychologist |
| WCHS | Morse | Courtney | CLMorse@WACOHI.NET | Psychologist |
| WCHS | Cook | Patricia | PJCOOK@wacohi.net | Receptionist |
| WCHS | Beckman | Stacy | SLBECKMAN@WACOHI.NET | School Social Worker |
| WCHS | Dillman | Alexandra | ACDillman@WACOHI.NET | School Social Worker |
| WCHS | Freeman | Amy | AAFREEMAN@WACOHI.NET | School Social Worker |
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| WCHS | Boley | Angela | ADBoley@WACOHI.NET | Secreatry - Principals Office |
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| WCHS | Hamende | Elizabeth | EJHAMENDE@WACOHI.NET | Secretary - Deans |
| WCHS | Stevenart | Megan | MESStevenart@WACOHI.NET | Secretary - Deans |
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| WCHS | Osborne | Debra | DOSBORNE@WACOHI.NET | Secretary - Superintendent |
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| WCHS | Bell | Samantha | SJBell@WACOHI.NET | Secretary - Township |
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| WCHS | Phillips | Erin | ERPILLIPS@WACOHI.NET | Speech Language Pathologist |

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| WCHS | Farwell | Susan | SCFarwell@WACOHI.NET | Sponsor |
| WCHS | Tobeck | Matthew | MATobeck@WACOHI.NET | Sponsor |
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| WCHS | Cook | Olivia | OACook@WACOHI.NET | Student Worker |
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| WCHS | Wilson | Aiden | ACWilson@WACOHI.NET | Student Worker |
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| WCHS | Bauer | Blake | BABauer@WACOHI.NET | Teacher |
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| WCHS | Dunker | Nicole | NDDUNKER@WACOHI.NET | Teacher |
| WCHS | England | Lisa | LLENGLAND@WACOHI.NET | Teacher |
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| WCHS | Ewers | Hannah | HMEwers@WACOHI.NET | Teacher |
| WCHS | Fillman | Tara | TFILLMAN@WACOHI.NET | Teacher |
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| WCHS | Frye | James | JTFrye@WACOHI.NET | Teacher |
| WCHS | Gardner | Tricia | TGARDNER@WACOHI.NET | Teacher |
| WCHS | Geisz | Joel | JPGEISZ@WACOHI.NET | Teacher |
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| WCHS | OHanlon | Wendy | WAOHanlon@WACOHI.NET | Teacher |
| WCHS | Ortiz | Katherine | KORTIZ@WACOHI.NET | Teacher |
| WCHS | Pacelli | Megan | MLPacelli@WACOHI.NET | Teacher |
| WCHS | Pacelli | Nicholas | NPACELLI@WACOHI.NET | Teacher |
| WCHS | Parrott | Brett | BPARROTT@WACOHI.NET | Teacher |
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| WCHS | Petravick | Kathryn | KAPetravick@WACOHI.NET | Teacher |
| WCHS | Reem | Daniel | DREEM@WACOHI.NET | Teacher |
| WCHS | Reem | Lara | LREEM@WACOHI.NET | Teacher |
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| WCHS | Thornton | Daniel | DAThornton@WACOHI.NET | Teacher |
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| WCHS | Warfield | Melissa | MWARFIELD@WACOHI.NET | Teacher |
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| WCHS | Wenzel | April | AWENZEL@WACOHI.NET | Teacher |
| WCHS | Whisker | Curtis | CJWHISKER@WACOHI.NET | Teacher |
| WCHS | Wyzgowski | Torri | TKWyzgowski@WACOHI.NET | Teacher |
| WCHS | Zehr | Daniel | DZEHR@WACOHI.NET | Teacher |
| WCHS | Zimmerman | Andrea | ANZimmerman@WACOHI.NET | Teacher |

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| WCHS | Brown | Nickolas | NLBrown@WACOHI.NET | Teacher Aide |
| WCHS | Buffington | Jenna | JMBUFFINGTON@wacohi.net | Teacher Aide |
| WCHS | Fox | Deborah | DFOX@WACOHI.NET | Teacher Aide |
| WCHS | Garske | Daniel | DGARSKE@WACOHI.NET | Teacher Aide |
| WCHS | Heider | Sara | SBHeider@WACOHI.NET | Teacher Aide |
| WCHS | Humphrey | Travis | TDHumphrey@WACOHI.NET | Teacher Aide |
| WCHS | Mathews | John | JAMathews@WACOHI.NET | Teacher Aide |
| WCHS | Mings | Emily | EMMings@WACOHI.NET | Teacher Aide |
| WCHS | Parrott | Erin | EKPARROTT@WACOHI.NET | Teacher Aide |
| WCHS | Price | Kimberly | KAPrice@WACOHI.NET | Teacher Aide |
| WCHS | Robenstein | Joshua | JDRobenstein@WACOHI.NET | Teacher Aide |
| WCHS | Williams | Scott | SAWilliams@WACOHI.NET | Teacher Aide |
| WCHS | Soltow | Holly | HJSoltow@WACOHI.NET | Technology |
| WCHS | Cook | Ryan | rjcook@wacohi.net | Technology |
| WCHS | Bowen | Heidi | HLBowen@WACOHI.NET | Technology - Network Admin |
| WCHS | Madden | Carol | CAMADDEN@wacohi.net | Treasurer |

October 3, 2025

Kyle Freeman, Superintendent
Washington Community High School District 308

Dear Dr. Freeman,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11.5, I write to request access to and a copy of a listing of all Washington Community High School District 308's employees' first and last names, e-mail address, title/position, and primary campus/department location. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document.

As provided by the open records law, I will expect your response within five (5) working days. See 5 Ill. Comp. Stat. 140/3(c).

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,

Janie Jordan
janie@dataresearchpartners.com
Data Research Partners LLC
11143 Arrowhead Lane
Nathrop, CO 81236

CHECK NUMBERS WITH AGENDA!

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 – September 8, 2025
- 7.1.2. Superintendent Search Committee Meeting Minutes – September 19, 2025
- 7.1.3. Executive Session Minutes – September 19, 2025
- 7.1.4. Policy Committee Meeting Minutes – October 6, 2025
- 7.1.5. Finance Committee Meeting Minutes – October 8, 2025
- 7.1.6. Superintendent Search Committee Meeting Minutes – October 8, 2025
- 7.1.7. Executive Session Minutes – October 8, 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 out of district volunteer coaches as presented.

Suggested Motion:

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

Washington Community High School Board of Education
Regular Board Meeting

September 8, 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: Eyres (via video conference), Funk, Essig, Kopinski, Drum, James, Buck
WCHS Attendees: Freeman, Beverlin, Stevens, Raubach-Davis, Winter

3. **PLEDGE OF ALLEGIANCE**

The Student Council led the room in the Pledge of Allegiance. Homecoming preparations are underway. Tickets for the dance will be sold during lunch, and students are encouraged to buy them then instead of at the door to ensure the group can plan accordingly.

4. **PUBLIC HEARING AND OVERVIEW OF FY 2026 BUDGET**

The public hearing was opened and Dr. Beverlin provided a presentation of the FY 2026 budget. No public comments were received and the public hearing was closed.

5. **VISITORS AND CORRESPONDENCE**

None.

6. **REPORTS**

6.1. IASB- Aaron James reported on the upcoming October 6, 2025 Central IL Valley Division meeting which will focus on AI in Education.

6.2. Deans' Report as presented

6.3. Sixth Day Enrollment Report - 1360

6.4. Enrollment Report - 1355

6.5. The Administrator for Instructional Data and Research's Report was presented by Lindsay Winter, reporting that the number of WCHS students taking AP Exams has been continuously increasing over the past few years and that the test scores have been improving as well.

6.6. Dr. Beverlin presented the Revenue Report, Expense Report, and the Investment and Insurance Report. Also noted that as of Sunday afternoon the Torry Gym project is substantially complete.

Washington Community High School Board of Education
Regular Board Meeting

6.7. Board Committee Reports

James shared updates from the recent Curriculum Committee meeting, including information about the Professional Learning Communities (PLC) process and positive feedback on the new cell phone policy. Buck provided a summary of the Joint Facilities and Finance meeting, including the review of pending projects and ways to fund them. The Finance Committee also met and reviewed summer 2026 projects. Buck, Board representative with Five Points reported on their recent meeting which included information on a capital project fund drive being planned.

7. DISCUSSION AND INFORMATIONAL ITEMS

7.1. Resignation - Kerri Lopez, Instructional Aide

7.2. The Pride of the Panther Award Recipient is Sherry Thurston. Sherry is well deserving for this award.

7.3. FOIA - SmartProcure

7.4. FOIA - Public Data Research

7.5. FOIA - Go Star Jump

7.6. FOIA - Peoria Standard

7.7. Other - None.

8. CONSENT AGENDA

8.1. Minutes

8.1.1. Regular Board Meeting Minutes - August 11, 2025

8.1.2. Executive Session Minutes - August 11, 2025

8.1.3. Joint Facilities and Finance Committees Meeting Minutes - August 13, 2025

8.1.4. Curriculum Committee Meeting Minutes - September 2, 2025

8.1.5. Finance Committee Meeting Minutes - September 2, 2025

8.2. Bills

8.3. Reimbursement for Professional Growth

Buck motioned and James seconded that the Board approve the consent agenda. ROLL CALL: Yes - Buck, James, Kopinski, Eyres, Funk, Drum, Essig. No - None. MOTION CARRIES 7-0.

9. ACTION ITEMS

9.1. Personnel

9.1.1. Non-Certified Employment

9.1.1.a. Buck motioned and Kopinski seconded that the Board approve the employment of Sherry Thurston - Substitute Secretary. ROLL CALL: Yes - Kopinski, Essig, Eyres, Funk, Buck, Drum, James. No - None. MOTION CARRIES 7-0.

9.1.1.b. Buck motioned and Kopinski seconded that the Board approve the employment of Evelyn Ziaya - Part-time Food Service Worker. ROLL CALL: Yes - Essig, Buck, Eyres, Drum, Funk, Kopinski, James. No - None. MOTION CARRIES 7-0.

9.1.2. Extracurricular Employment

Washington Community High School Board of Education
Regular Board Meeting

9.1.2.a. Kopinski motioned and Buck seconded that the Board approve the employment of Alex Hurst - Head Boys Lacrosse Coach. ROLL CALL: Yes - Drum, Kopinski, Buck, Essig, James, Funk, Eyres. No - None. MOTION CARRIES 7-0.

9.1.2.b. Buck motioned and James seconded that the Board approve the employment of Daniel Dietrich - Assistant Marching Band Co-Sponsor and 9.1.2.c. the employment of Matthew Tobeck - Assistant Marching Band Co-Sponsor.. ROLL CALL: Yes - Eyres, James, Buck, Essig, Drum, Kopinski, Funk. No - None. MOTION CARRIES 7-0.

9.2. Buck motioned and James seconded that the Board approve the adoption of the FY 2026 Budget. ROLL CALL: Yes - Buck, James, Drum, Kopinski, Essig, Funk, Eyres. No - None. MOTION CARRIES 7-0.

9.3. James motioned and Buck seconded that the Board approve the employment for WCHS Co-Op positions. ROLL CALL: Yes - Funk, James, Buck, Essig, Drum, Eyres, Kopinski. No - None. MOTION CARRIES 7-0.

9.4. Kopinski motioned and James seconded that the Board approve the CIV-SST Mutual Aid Agreement. If the district has an emergency an agreement will be in place with surrounding districts for support. ROLL CALL: Yes - James, Eyres, Kopinski, Funk, Essig, Buck, Drum. No - None. MOTION CARRIES 7-0.

9.5. James motioned and Kopinski seconded that the Board approve the Creative Writing Club. ROLL CALL: Yes - James, Eyres, Kopinski, Funk, Essig, Buck, Drum. No - None. MOTION CARRIES 7-0.

9.6. Kopinski motioned and Buck seconded that the Board approve the Bonfire at Community Night. ROLL CALL: Yes - Buck, James, Drum, Kopinski, Essig, Funk, Eyres. No - None. MOTION CARRIES 7-0.

9.7. Board approval of the WCHS Student Support Team as recommended by the Curriculum Committee. ROLL CALL: Yes - Funk, James, Buck, Essig, Drum, Eyres, Kopinski. No - None. MOTION CARRIES 7-0

9.8. Board approval of the authorization for the Superintendent to let bids for capital projects for the year two, summer 2026, projects as recommended by the Finance Committee. ROLL CALL: Yes - Buck, James, Drum, Kopinski, Essig, Funk, Eyres. No - None. MOTION CARRIES 7-0. Projects discussed were the replacement of the 1942 roof, security and alarm devices, wiring, Wilmor/Jefferson sidewalk widening, safety lighting, stadium entrance, ticket booth, and sidewalk. The Ashbrook building requires additional space for the trades, specifically the Auto and Construction classes. A building providing space for the weight room was discussed. This building will include a concession stand, restrooms and dressing rooms. There will be a second floor where the major part of the weight room will be housed. The construction classes will be moved to the current weight room space providing room for the program to grow. Summer 2026 project bids need to go out and work can begin in the spring. Most of the projects are funded in part or fully by

Washington Community High School Board of Education
Regular Board Meeting

HLS funds.

9.9. Kopinski motioned and Buck seconded that the Board approve the Temporary Site Agreement. ROLL CALL: Yes - Essig, Buck, Eyres, Drum, Funk, Kopinski, James. No - None. MOTION CARRIES 7-0.

10. ADJOURNMENT

Buck motioned and Kopinski seconded that the Regular Board Meeting adjourn at 7:49 pm. All Yeas.

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

President

Secretary

Washington Community High School Board of Education
Superintendent Search Committee Meeting Minutes

Sep 19, 2025

9:30 a.m.

WCHS Admin. Office

Minutes

1. Call Meeting to Order

Meeting was called to order by Buck at 9:31 a.m.

2. Roll Call

Superintendent Search Committee members: Buck, Drum, and Funk

Additional Board members in attendance: Jennifer Essig

WCHS in attendance: Dr. Freeman

3. Visitors and Correspondence

None

4. Preparation for IASB Presentation on Sept. 22nd

Buck mentioned that due to schedule conflicts the Sept. 22nd meeting has been canceled. October 7th is the next available date for IASB. Buck noted he would like to have this meeting before the Oct. 14th regular board meeting so an action item could be on the agenda if needed. Buck explained the purpose of the meeting and noted IASB would present and then an executive session would take place. October 7th was confirmed to be the next committee meeting date.

5. Homecoming Dates 2026

Reviewed the Homecoming 2026 date is October 9.

6. Other

None

7. Executive Session

Drum motioned and Funk seconded that the Superintendent Search Committee Meeting convene into Executive Session at 9:46 am. ROLL CALL: Yes – Buck, Drum, Funk. No – None. MOTION CARRIES 3-0.

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

Superintendent Search Committee Members:

Buck/Drum/Funk

Washington Community High School Board of Education
Superintendent Search Committee Meeting Minutes

The Committee returned from Executive Session at 11:02 a.m.

8. Adjournment

Drum motioned and Funk seconded that the Superintendent Search Committee Meeting be adjourned at 11:03 a.m. All yeas.

President

Secretary

*Superintendent Search Committee Members:
Buck/Drum/Funk*

WCHS Board of Education
Policy Committee Meeting Minutes
October 6, 2025
3:30 p.m.
WCHS Admin Office

1. **Call Meeting to Order**

The meeting was called to order at 3:30 p.m. by Chair James.

2. **Roll Call**

Committee members attending: James, Drum, and Funk

WCHS administration attending: Beverlin, Freeman, and Winter

3. **Visitors and Correspondence**

None

4. **1st Reading of Press Plus Policy Packet - Issue 119**

Dr. Freeman mentioned that all policies under Review and Monitoring were 5 year reviews. Committee reviewed all policies and discussed language in policies 1:30 and 5:270. Dr. Freeman suggested to update policy 5:270 with payroll dates noted in the contract. Under Minor Changes or Housekeeping, the three policies were reviewed by the committee. Policy 6:235 under Substantial Changes was discussed and James suggested changing some language to relate to the school's AI Guidance Plan.

Funk motioned and Drum seconded a recommendation to the Board to approve Issue 119 with the additional language for policy 5:270 and policy 6:235 as presented.

ROLL CALL: Yes - Drum, Funk, James. No - None. MOTION CARRIES 3-0.

5. **Other**

None

6. **Adjournment**

Drum motioned and Funk seconded that the meeting adjourn at 4:15 p.m. ROLL CALL: Yes-All Yeas. No-None. MOTION CARRIED 3-0

President

Secretary

Washington Community High School Board of Education

Finance Committee Meeting

October 8, 2025

4:30 PM

WCHS Admin Office

Minutes

1. CALL TO ORDER

The Finance Committee Meeting was called to order at 4:30 P.M.

2. ROLL CALL

Finance Committee Members in Attendance: James, Kopinski, Buck (4:38pm)

Other Board Members in Attendance: Drum

WCHS in Attendance: Freeman, Beverlin, Winter

3. VISITORS AND CORRESPONDENCE

None.

4. WCHS EDUCATION FUND ENDOWMENT

The committee reviewed the Agency Fund Agreement between Washington Community Foundation and Washington High School. Next steps would be to submit the agreement to the district's attorney for review.

5. SPECIAL EDUCATION TRANSPORTATION TRANSITION

The committee discussed plans regarding the transition of bringing Washington Student Transportation Services (WSTS) in house. The goal is to maintain as many of WSTS' current employees as possible (drivers, monitors, and office roles to ensure staffing and a smooth transition. The cost savings, strategic timing, and fleet utilization were also reviewed. Buck motioned and Kopinski seconded that the Finance Committee recommend to the Board to approve providing formal notice to WSTS of the District's intent to discontinue services with WSTS effective at the conclusion of the Summer 2026 Extended School Year (ESY). ROLL CALL: Yes - James, Kopinski, Buck. No - None. MOTION CARRIES 3-0.

6. FINAL TORRY CHANGE ORDER

The district received the final change order from PJ Hoerr for the Torry Gym project. Dr. Beverlin has worked closely with them to minimize cost. Dr. Beverlin noted that PJ Hoerr waived additional fees they were entitled to charge throughout the project. The change order amount was reduced from the original proposed \$33,858.76 to \$20,326.78. The change order will be approved through the approval of the bills at the October Board meeting.

7. SPECIAL ED TRANSPORTATION

The committee reviewed the purchase of a 2022 minivan from Uftring for the co-op. The purchase is split between Robein, D50, and WCHS and will be approved through approval of the bills at the upcoming October Board meeting.

Washington Community High School Board of Education
Finance Committee Meeting

8. **OTHER**

The committee reviewed plans for the addition of external space regarding requirements.

9. **ADJOURNMENT**

Buck motioned and James seconded to adjourn the Finance Committee Meeting at 5:26 pm. All yeas.

President

Secretary

WCHS Board of Education
Superintendent Search Committee Meeting Minutes
October 8, 2025 - 5:30 p.m.
WCHS Admin Office

1. **Call Meeting to Order**

The meeting was called to order at 5:33 p.m.

2. **Roll Call**

Committee members attending: Buck, Drum, and Funk

Other Board members attending: Essig, Kopinski, and James

WCHS administration attending: Dr. Freeman

3. **Visitors and Correspondence**

3.1. **IASB Search Consulting - Jim Helton**

Buck introduced Jim Helton from IASB, who provided informational packets and gave a presentation outlining services that IASB offers. Jim shared pricing details for various options with the Board of Education. The committee then discussed the scheduling of a community survey and the possibility of holding focus groups. They also reviewed the survey timeline and associated costs. Jim Helton left the meeting at 6:49 p.m.

4. **Organization and Planning**

Buck noted that he had sent an attachment to the committee for review.

5. **Other**

Dr. Freeman stated the marching band has a band competition on October 9, 2026, which was the tentative date for the homecoming dance. A possible new date for the dance may be September 18, 2026.

6. **Executive Session**

Funk motioned and Drum seconded that the Superintendent Search Committee Meeting convene into Executive Session at 6:54 p.m. ROLL CALL: Yes - Buck, Drum, Funk. No - None. MOTION CARRIES 3-0.

The committee returned from Executive Session at 7:48 p.m.

7. **Adjournment**

Drum motioned and Funk seconded that the meeting adjourn at 7:49 p.m. ROLL CALL: Yes-All Yeas. No-None. MOTION CARRIED 3-0

President

Secretary

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110051 Athletics - Football

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|--------------------------|-----------------------|-----------------------|---------------|---------------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 3,350.00 | 0.00 | 3,350.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Sideline Power | Drone - Football | 17924 | 22143 | 20250829LF | \$3,350.00 |
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 895.00 | 0.00 | 895.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P1) | Net Return | 17932 | 08282025Net | 20250904LF | \$895.00 |
| 09/05/2025 | APBU - Accounts Payable Batch Update | | 315.00 | 0.00 | 315.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | ECI Investments LLC | Team Meal | 17946 | 2 | 20250905LF | \$315.00 |
| 09/22/2025 | APBU - Accounts Payable Batch Update | | 853.45 | 0.00 | 853.45 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | RIDDELL/ALL AMERICAN SPORTS CORP | Helmet purchase | 17964 | 952429006 | 20250918LF | \$853.45 |
| 09/05/2025 | CR - Cash Receipt Deposit | | 0.00 | 1,200.00 | -1,200.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | Zehr Farms, LLC | September 5 2025 Deposit | 260017 | 09052025LF | \$1,200.00 | |

Totals for Account 11 Q 7300 0000 00 000 110051: **\$5,413.45** **\$1,200.00** **\$4,213.45**

11 Q 7300 0000 00 000 110052 Athletics - Cross Country

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|-------------------------|---------------------|-----------------------|--------------|---------------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 65.34 | 0.00 | 65.34 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | The Sherwin-Williams Co., Inc | Spray Paint for sprayer | 17926 | 8806-0 | 20250829LF | \$65.34 |
| 09/22/2025 | APBU - Accounts Payable Batch Update | | 2,270.85 | 0.00 | 2,270.85 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | VS Athletics | XC Timing System | 17966 | 382100 | 20250918LF | \$2,270.85 |

Totals for Account 11 Q 7300 0000 00 000 110052: **\$2,336.19** **\$0.00** **\$2,336.19**

11 Q 7300 0000 00 000 110053 Athletics - Golf

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|--------------------------|---------------------|-----------------------|--------------|---------------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 506.53 | 0.00 | 506.53 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P1) | Weavers - Golf Meals | 17932 | 08272025 | 20250904LF | \$193.00 |
| APBU | Morton Community Bank (P2) | Golf Fees | 17933 | 08192025 | 20250904LF | \$149.50 |
| APBU | Morton Community Bank (P3) | Dairy Queen - Golf Meals | 17934 | 082525garske | 20250904LF | \$164.03 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110053 Athletics - Golf

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|----------------------------------|----------------|-----------------|--------------|---------|
| 09/22/2025 | APBU - Accounts Payable Batch Update | | 58.72 | 0.00 | 58.72 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Daniel Garske | Coyote Creek Golf Reimbursement | 17958 | 972025reim | 20250918LF | \$58.72 |
| 09/12/2025 | CR - Cash Receipt Deposit | | 0.00 | 25.00 | -25.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 12 2025 Deposit | 260023 | 09122025LF | \$25.00 | |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 200.00 | -200.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$200.00 | |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 50.00 | -50.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$50.00 | |

Totals for Account 11 Q 7300 0000 00 000 110053: **\$565.25 \$275.00 \$290.25**

11 Q 7300 0000 00 000 110054 Athletics - Tennis (Boys)

| Post Date | Source Type | | Debit | Credit | Net Activity |
|------------|---------------------------|---------------------------|----------------|------------|--------------|
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 288.40 | -288.40 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260033 | 09292025LF | \$288.40 |

Totals for Account 11 Q 7300 0000 00 000 110054: **\$0.00 \$288.40 (\$288.40)**

11 Q 7300 0000 00 000 110056 Athletics - Wrestling

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|--|----------------|----------------|--------------|------------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 149.99 | 0.00 | 149.99 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P2) | Teamsnap Annual Subscription - Wrestling | 17933 | 039-0313308994 | 20250904LF | \$149.99 |
| 09/15/2025 | APBU - Accounts Payable Batch Update | | 1,078.00 | 0.00 | 1,078.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Suples LTD | Wrestling Supplies | 17952 | 000315967 | 20250910LF | \$1,078.00 |
| 09/09/2025 | CR - Cash Receipt Deposit | | 0.00 | 275.00 | -275.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$275.00 | |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 200.00 | -200.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$200.00 | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110056 Athletics - Wrestling

| Post Date | Source Type | Debit | Credit | Net Activity |
|---|-------------|-------------------|-----------------|-----------------|
| Totals for Account 11 Q 7300 0000 00 000 110056: | | \$1,227.99 | \$475.00 | \$752.99 |

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|---|--------------------------------------|----------------------------------|-----------------------|-----------------------|---------------|---------------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | 175.00 | 0.00 | 175.00 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Brooke Nussbaum | senior posters | 17922 | WCHS1Volleyball | 20250829LF | \$175.00 |
| 09/04/2025 | APBU - Accounts Payable Batch Update | 1,287.40 | 0.00 | 1,287.40 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P3) | Volleyball Overnight 9/5 | 17934 | 082025expedia | 20250904LF | \$1,287.40 |
| 09/05/2025 | APBU - Accounts Payable Batch Update | 715.01 | 0.00 | 715.01 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | A PERFECT PROMOTION, INC | Volleyball Shirts | 17943 | 13615 | 20250905LF | \$532.01 |
| APBU | TEAM WORKS | Volleyball Shirts | 17948 | 64990 | 20250905LF | \$183.00 |
| 09/22/2025 | APBU - Accounts Payable Batch Update | 350.00 | 0.00 | 350.00 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Nellie Photography | Volleyball Varsity Media Photos | 17961 | 2262 | 20250919LF | \$350.00 |
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 444.00 | -444.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$444.00 | |
| 09/15/2025 | CR - Cash Receipt Deposit | 0.00 | 231.88 | -231.88 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 15 2025 Deposit | 260024 | 09152025LF | \$231.88 | |
| 09/19/2025 | CR - Cash Receipt Deposit | 0.00 | 198.60 | -198.60 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 19 2025 Deposit | 260026 | 09192025LF | \$198.60 | |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 200.00 | -200.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$200.00 | |
| Totals for Account 11 Q 7300 0000 00 000 110058: | | \$2,527.41 | \$1,074.48 | \$1,452.93 | | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110059 Athletics - Softball

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--------------------------------------|-----------------------------|-----------------|----------------|-----------------|----------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 101.90 | 0.00 | 101.90 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | JOANS TROPHY & PLAQUE CO | Cherry Finish Plaque Plates | 17919 | 361320 | 20250829LF | \$101.90 |
| Totals for Account 11 Q 7300 0000 00 000 110059: | | | \$101.90 | \$0.00 | \$101.90 | |

11 Q 7300 0000 00 000 110060 Athletics - Baseball

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--------------------------------------|---------------------------------------|-----------------|----------------|-----------------|----------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 305.70 | 0.00 | 305.70 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | JOANS TROPHY & PLAQUE CO | Cherry Finish Plaque Plates | 17919 | 361320 | 20250829LF | \$305.70 |
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 71.00 | 0.00 | 71.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Nicholas Teufel | base plug and conference champ shirts | 17941 | 1374 | 20250904LF | \$71.00 |
| Totals for Account 11 Q 7300 0000 00 000 110060: | | | \$376.70 | \$0.00 | \$376.70 | |

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

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|--|--------------|----------------|--------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 975.32 | 17.99 | 957.33 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Dawson Hope | Logo Creation | 17930 | 0925 | 20250904LF | \$135.00 |
| APBU | Morton Community Bank (P1) | Brakers Market -cookie trays for coaches' | 17932 | 08112025 | 20250829LF | \$56.00 |
| APBU | Morton Community Bank (P1) | SocialPilot Annual subscription for social | 17932 | 511497 | 20250904LF | \$306.00 |
| APBU | Morton Community Bank (P2) | Brakers Market cookies for inside Panther | 17933 | 08222025KH | 20250904LF | \$65.00 |
| APBU | Morton Community Bank (P4) | What Drives Winning /book order | 17935 | 11185 | 20250829LF | \$30.17 |
| APBU | Morton Community Bank (P4) | Spotify - Athletics | 17935 | 2277b581 | 20250904LF | \$19.99 |
| APBU | Morton Community Bank (P4) | Costco - storage bins for athletics | 17935 | 604346 | 20250904LF | \$125.91 |
| APBU | Morton Community Bank (P4) | Costco - Storage Bins | 17935 | 694416 | 20250904LF | \$53.97 |
| APBU | Papa John's Pizza | JV football game | 17938 | S4261252138123 | 20250904LF | \$165.29 |
| 09/15/2025 | APBU - Accounts Payable Batch Update | | 12.00 | 0.00 | 12.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | TEAM WORKS | Tennis Tank | 17953 | 64933 | 20250912LF | \$12.00 |
| 09/25/2025 | APBU - Accounts Payable Batch Update | | 199.96 | 0.00 | 199.96 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Karen Hammer | Reimbursement - Costco/Kroger | 17970 | REIM9212025 | 20250925LF | \$64.96 |
| APBU | TEAM WORKS | Future Panther Onesies | 17975 | 65198 | 20250925LF | \$135.00 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

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

| Post Date | Source Type | Debit | Credit | Net Activity | |
|---|---------------------------|---------------------------|-------------------|-------------------|-------------------|
| 09/29/2025 | CR - Cash Receipt Deposit | 0.00 | 1,600.00 | -1,600.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$1,600.00 |
| Totals for Account 11 Q 7300 0000 00 000 110062: | | | \$1,187.28 | \$1,617.99 | (\$430.71) |

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

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|--------------------------------------|--|----------------|----------------|------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | 525.35 | 0.00 | 525.35 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P3) | Charges for holding rooms / Soccer overnight | 17934 | lodgingsoccer | 20250904LF | \$70.00 |
| APBU | Morton Community Bank (P3) | Kroger - Soccer Season Supplies | 17934 | soccer82425 | 20250904LF | \$455.35 |
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 700.00 | -700.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$700.00 | |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 162.94 | -162.94 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260018 | 09092025LF | \$162.94 | |
| 09/10/2025 | CR - Cash Receipt Deposit | 0.00 | 63.68 | -63.68 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 10 2025 Deposit | 260021 | 09102025LF | \$63.68 | |
| 09/12/2025 | CR - Cash Receipt Deposit | 0.00 | 480.00 | -480.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 12 2025 Deposit | 260023 | 09122025LF | \$480.00 | |
| 09/15/2025 | CR - Cash Receipt Deposit | 0.00 | 187.29 | -187.29 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 15 2025 Deposit | 260024 | 09152025LF | \$187.29 | |
| 09/19/2025 | CR - Cash Receipt Deposit | 0.00 | 175.35 | -175.35 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 19 2025 Deposit | 260026 | 09192025LF | \$175.35 | |
| 09/29/2025 | CR - Cash Receipt Deposit | 0.00 | 225.97 | -225.97 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$225.97 | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

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

| Post Date | Source Type | | Debit | Credit | Net Activity |
|------------|--|--|-------|------------|---------------|
| 09/16/2025 | J - Journal Entry | | 0.00 | 284.45 | -284.45 |
| SRC | Description | Detail Description | | Batch | Detail Amount |
| J | Account correction/Made deposit into wrong account | Account correction/Made concessions deposit into wrong | | 09162025LF | (\$284.45) |

Totals for Account 11 Q 7300 0000 00 000 110063: **\$525.35** **\$2,279.68** **(\$1,754.33)**

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

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|--------------------------|--------------|----------------|--------------|----------|
| 09/15/2025 | APBU - Accounts Payable Batch Update | | 285.00 | 0.00 | 285.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Era Athletics Inc | Uniform Tops and Bottoms | 17950 | 1020A | 20250910LF | \$285.00 |

Totals for Account 11 Q 7300 0000 00 000 110066: **\$285.00** **\$0.00** **\$285.00**

11 Q 7300 0000 00 000 110067 Athletics - Swimming

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|----------------|--------------|----------------|--------------|----------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 300.00 | 0.00 | 300.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Brooke Nussbaum | senior banners | 17922 | WCHS4 | 20250829LF | \$300.00 |

Totals for Account 11 Q 7300 0000 00 000 110067: **\$300.00** **\$0.00** **\$300.00**

11 Q 7300 0000 00 000 110069 Athletics - Pantherettes

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--|--------------------------------------|----------------|-----------------|--------------|----------|
| 09/25/2025 | APBU - Accounts Payable Batch Update | | 360.00 | 0.00 | 360.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Illinois Drill Team Association (IDTA) | Start The Beat Competition Entry Fee | 17971 | 10252025 | 20250925LF | \$360.00 |
| 09/03/2025 | CR - Cash Receipt Deposit | | 0.00 | 300.00 | -300.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 3 2025 Deposit | 260013 | 09032025LF | \$300.00 | |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 4,985.00 | -4,985.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$4,985.00 | |

Totals for Account 11 Q 7300 0000 00 000 110069: **\$360.00** **\$5,285.00** **(\$4,925.00)**

11 Q 7300 0000 00 000 110076 Athletics - Pep Club

| Post Date | Source Type | | Debit | Credit | Net Activity |
|------------|---------------------------|--------------------------|----------------|------------|--------------|
| 09/05/2025 | CR - Cash Receipt Deposit | | 0.00 | 10.00 | -10.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$10.00 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110076 Athletics - Pep Club

| Post Date | Source Type | | Debit | Credit | Net Activity |
|------------|---|---|----------------|-----------------|---------------|
| 09/16/2025 | CR - Cash Receipt Deposit | | 0.00 | 20.00 | -20.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 16 2025 Deposit | 260025 | 09162025 | \$20.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 670.00 | -670.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$670.00 |
| 09/12/2025 | J - Journal Entry | | 0.00 | 10.00 | -10.00 |
| SRC | Description | Detail Description | | Batch | Detail Amount |
| J | Hardship Support for Student Club Registrations | Hardship Support for Student Club Registrations | | 09122025LF | (\$10.00) |

Totals for Account 11 Q 7300 0000 00 000 110076: \$0.00 \$710.00 (\$710.00)

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

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|--------------------------------------|----------------|----------------|--------------|------------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 2,738.33 | 0.00 | 2,738.33 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Kara Kamienski Photography | Senior Night Shirts | 17920 | REIMetsy | 20250829LF | \$366.57 |
| APBU | Kara Kamienski Photography | Senior gifts for Senior Night Cheer! | 17920 | REIMhydrojug | 20250829LF | \$327.25 |
| APBU | Kara Kamienski Photography | Senior Night- shipment 2. | 17920 | REIMhydrojug2 | 20250829LF | \$139.96 |
| APBU | Kara Kamienski Photography | Liners- Cheer | 17920 | REIMomnicheer | 20250829LF | \$854.55 |
| APBU | TEAM WORKS | Football game day jerseys- cheer | 17925 | 64884 | 20250829LF | \$1,050.00 |
| 09/12/2025 | CR - Cash Receipt Deposit | | 0.00 | 335.00 | -335.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 12 2025 Deposit | 260023 | 09122025LF | \$335.00 | |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 715.00 | -715.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$365.00 | |
| CR | | September 29 2025 Deposit | 260033 | 09292025LF | \$350.00 | |

Totals for Account 11 Q 7300 0000 00 000 110078: \$2,738.33 \$1,050.00 \$1,688.33

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

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|---|--------------|----------------|--------------|------------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 2,065.30 | 0.00 | 2,065.30 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P1) | Girls Tennis tournament in Decatur, IL on | 17932 | 08232025 | 20250904LF | \$288.37 |
| APBU | Morton Community Bank (PA) | New tennis ball machine. | 17937 | 11214347881283 | 20250904LF | \$1,385.01 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

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

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--|--|-------------------|-----------------|-------------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 2,065.30 | 0.00 | 2,065.30 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (PA) | Solar shade sails for tennis courts. | 17937 | 11218342295791 | 20250829LF | \$391.92 |
| 09/22/2025 | APBU - Accounts Payable Batch Update | | 126.00 | 0.00 | 126.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Amanda Lemm | Personalization of team sweat towels | 17960 | 3 | 20250918LF | \$126.00 |
| 09/25/2025 | APBU - Accounts Payable Batch Update | | 560.00 | 0.00 | 560.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Brooke Nussbaum | Girls Tennis senior banners | 17974 | WCHS3 | 20250925LF | \$560.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 650.00 | -650.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$650.00 | |
| 09/16/2025 | J - Journal Entry | | 160.00 | 0.00 | 160.00 | |
| SRC | Description | Detail Description | | Batch | Detail Amount | |
| J | Transfer funds from girls tennis to Cricut Club for senior | Transfer funds from girls tennis to Cricut Club for senior gifts | | 09162025LF | \$160.00 | |
| Totals for Account 11 Q 7300 0000 00 000 110080: | | | \$2,911.30 | \$650.00 | \$2,261.30 | |

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

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|---|---|-----------------|------------------|-----------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 251.47 | 0.00 | 251.47 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P1) | The Blend - International Club | 17932 | 08162025 | 20250829LF | \$24.72 |
| APBU | Morton Community Bank (P3) | Hollands - popcorn social | 17934 | 08202025 | 20250904LF | \$208.00 |
| APBU | WCHS - General Fund | Ice cream for winners-Popcorn social | 17942 | freshkickoff2025 | 20250904LF | \$18.75 |
| 09/17/2025 | J - Journal Entry | | 0.00 | 24.72 | -24.72 | |
| SRC | Description | Detail Description | | Batch | Detail Amount | |
| J | Transfer of funds - International Club Welcome Coffee | Transfer of funds - International Club Welcome Coffee | | 09172025LF | (\$24.72) | |
| Totals for Account 11 Q 7300 0000 00 000 110100: | | | \$251.47 | \$24.72 | \$226.75 | |

11 Q 7300 0000 00 000 110102 Activities - Art Club

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|--|--------------|----------------|--------------|---------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 54.66 | 0.00 | 54.66 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P1) | Walmart - whipped Cream- For Freshman | 17932 | 522339516757A | 20250829LF | \$13.80 |
| APBU | Morton Community Bank (PA) | stickers and ducks (will be used for popcorn | 17937 | 11262578368005 | 20250829LF | \$40.86 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110102 Activities - Art Club

| Post Date | Source Type | Debit | Credit | Net Activity | |
|------------|---------------------------|----------------------------------|----------------|-----------------|----------|
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 280.00 | -280.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$280.00 |

Totals for Account 11 Q 7300 0000 00 000 110102: **\$54.66** **\$280.00** **(\$225.34)**

11 Q 7300 0000 00 000 110103 Activities - Business Club

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|--------------------------------------|---|----------------|-----------------|------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | 163.18 | 0.00 | 163.18 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (PA) | Vinyl Banner & Stickers for Business Club | 17937 | 11224326227375 | 20250829LF | \$163.18 |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 7.00 | -7.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$7.00 | |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 189.00 | -189.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$189.00 | |

Totals for Account 11 Q 7300 0000 00 000 110103: **\$163.18** **\$196.00** **(\$32.82)**

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

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|---------------------------|----------------------------------|----------------|-----------------|----------|--|
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$5.00 | |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$5.00 | |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 345.00 | -345.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$345.00 | |

Totals for Account 11 Q 7300 0000 00 000 110104: **\$0.00** **\$355.00** **(\$355.00)**

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

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|--------------------------------------|--------------------------------------|--------------|----------------|------------|---------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | 23.59 | 0.00 | 23.59 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (PA) | Auto/Construction Club Project Parts | 17937 | 11256320388931 | 20250904LF | \$23.59 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

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

| Post Date | Source Type | Debit | Credit | Net Activity |
|---|-------------|----------------|---------------|----------------|
| Totals for Account 11 Q 7300 0000 00 000 110106: | | \$23.59 | \$0.00 | \$23.59 |

11 Q 7300 0000 00 000 110109 Activities - Book Club

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|---|---------------------------|----------------------------------|-------------------|-----------------------|-----------------|---------------|
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 35.00 | -35.00 | | |
| SRC | Name | Description | | Deposit Number | Batch | Amount |
| CR | | September 5 2025 Deposit | | 260017 | 09052025LF | \$35.00 |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 70.00 | -70.00 | | |
| SRC | Name | Description | | Deposit Number | Batch | Amount |
| CR | | September 9 2025 Deposit | | 260020 | 09092025LF | \$70.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 989.00 | -989.00 | | |
| SRC | Name | Description | | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | | 260036 | 20250927Revtrak | \$989.00 |
| Totals for Account 11 Q 7300 0000 00 000 110109: | | \$0.00 | \$1,094.00 | (\$1,094.00) | | |

11 Q 7300 0000 00 000 110110 Activities - Broadway Club

| Post Date | Source Type | Debit | Credit | Net Activity | | | |
|---|--------------------------------------|--|---------------|---------------------|-----------------------|--------------|---------------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | 694.00 | 0.00 | 694.00 | | | |
| SRC | Name | Description | | Check Number | Invoice Number | Batch | Amount |
| APBU | Kenmark Inc | Backdrop - Joseph Egyptian Pyramids #778 | | 17921 | 8262025 | 20250829LF | \$694.00 |
| Totals for Account 11 Q 7300 0000 00 000 110110: | | \$694.00 | \$0.00 | \$694.00 | | | |

11 Q 7300 0000 00 000 110113 Activities - Science Club

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|---|---------------------------|----------------------------------|----------------|-----------------------|-----------------|---------------|
| 09/19/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | | |
| SRC | Name | Description | | Deposit Number | Batch | Amount |
| CR | | September 19 2025 Deposit | | 260026 | 09192025LF | \$5.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 40.00 | -40.00 | | |
| SRC | Name | Description | | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | | 260036 | 20250927Revtrak | \$40.00 |
| Totals for Account 11 Q 7300 0000 00 000 110113: | | \$0.00 | \$45.00 | (\$45.00) | | |

11 Q 7300 0000 00 000 110116 Activities - Cricut Club

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|---------------------------|--------------------------|--------|-----------------------|--------------|---------------|
| 09/03/2025 | CR - Cash Receipt Deposit | 0.00 | 10.00 | -10.00 | | |
| SRC | Name | Description | | Deposit Number | Batch | Amount |
| CR | | September 3 2025 Deposit | | 260013 | 09032025LF | \$10.00 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110116 Activities - Cricut Club

| Post Date | Source Type | Debit | Credit | Net Activity | |
|---|--|--|-----------------|-------------------|----------|
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 130.00 | -130.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$130.00 |
| 09/16/2025 | J - Journal Entry | 0.00 | 160.00 | -160.00 | |
| SRC | Description | Detail Description | Batch | Detail Amount | |
| J | Transfer funds from girls tennis to Cricut Club for senior | Transfer funds from girls tennis to Cricut Club for senior gifts | 09162025LF | (\$160.00) | |
| Totals for Account 11 Q 7300 0000 00 000 110116: | | \$0.00 | \$300.00 | (\$300.00) | |

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

| Post Date | Source Type | Debit | Credit | Net Activity | |
|---|---------------------------|----------------------------------|-------------------|---------------------|----------|
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 10.00 | -10.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$10.00 |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 20.00 | -20.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$20.00 |
| 09/12/2025 | CR - Cash Receipt Deposit | 0.00 | 185.00 | -185.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 12 2025 Deposit | 260023 | 09122025LF | \$185.00 |
| 09/19/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 19 2025 Deposit | 260026 | 09192025LF | \$5.00 |
| 09/23/2025 | CR - Cash Receipt Deposit | 0.00 | 460.00 | -460.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 23 2025 Deposit | 260030 | 09232025LF | \$460.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 770.00 | -770.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$770.00 |
| 09/29/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$5.00 |
| Totals for Account 11 Q 7300 0000 00 000 110118: | | \$0.00 | \$1,455.00 | (\$1,455.00) | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110119 Activities - Fitness Club

| Post Date | Source Type | | Debit | Credit | Net Activity |
|---|---------------------------|----------------------------------|----------------|-----------------|-------------------|
| 09/15/2025 | CR - Cash Receipt Deposit | | 0.00 | 7.00 | -7.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 15 2025 Deposit | 260024 | 09152025LF | \$7.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 259.00 | -259.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$259.00 |
| Totals for Account 11 Q 7300 0000 00 000 110119: | | | \$0.00 | \$266.00 | (\$266.00) |

11 Q 7300 0000 00 000 110122 Activities - Drama Club

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--------------------------------------|----------------------------------|----------------|-----------------|-------------------|---------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 15.94 | 0.00 | 15.94 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P5) | Walmart | 17936 | 523132047314 | 20250904LF | \$15.94 |
| 09/05/2025 | CR - Cash Receipt Deposit | | 0.00 | 15.00 | -15.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$15.00 | |
| 09/09/2025 | CR - Cash Receipt Deposit | | 0.00 | 15.00 | -15.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$15.00 | |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 360.00 | -360.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$360.00 | |
| Totals for Account 11 Q 7300 0000 00 000 110122: | | | \$15.94 | \$390.00 | (\$374.06) | |

11 Q 7300 0000 00 000 110123 Activities - Freshman Class

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--------------------------------------|--------------------------------|-----------------|-----------------|-----------------|----------|
| 09/25/2025 | APBU - Accounts Payable Batch Update | | 311.39 | 0.00 | 311.39 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Anderson's | Pomps for the homecoming float | 17967 | 4645612 | 20250925LF | \$311.39 |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 100.00 | -100.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$100.00 | |
| Totals for Account 11 Q 7300 0000 00 000 110123: | | | \$311.39 | \$100.00 | \$211.39 | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110124 Activities - Game Club

| Post Date | Source Type | Debit | Credit | Net Activity | |
|------------|---------------------------|----------------------------------|----------------|-----------------|----------|
| 09/03/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 3 2025 Deposit | 260013 | 09032025LF | \$5.00 |
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$5.00 |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 15.00 | -15.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$15.00 |
| 09/19/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 19 2025 Deposit | 260026 | 09192025LF | \$5.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 180.00 | -180.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$180.00 |

Totals for Account 11 Q 7300 0000 00 000 110124: **\$0.00** **\$210.00** **(\$210.00)**

11 Q 7300 0000 00 000 110127 Activities - Impact

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|--------------------------------------|---|--------------|----------------|------------|----------|
| 09/25/2025 | APBU - Accounts Payable Batch Update | 606.00 | 0.00 | 606.00 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Great Oaks Camping Association | Great Oaks IMPACT field trip on 9/10/25 | 17968 | 100000116 | 20250925LF | \$606.00 |

Totals for Account 11 Q 7300 0000 00 000 110127: **\$606.00** **\$0.00** **\$606.00**

11 Q 7300 0000 00 000 110128 Activities - International Club

| Post Date | Source Type | Debit | Credit | Net Activity | |
|------------|---------------------------|----------------------------------|----------------|-----------------|----------|
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 10.00 | -10.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$10.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 304.00 | -304.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$304.00 |
| 09/29/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$5.00 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110128 Activities - International Club

| Post Date | Source Type | | Debit | Credit | Net Activity |
|---|---|---|----------------|-----------------|-------------------|
| 09/12/2025 | J - Journal Entry | | 0.00 | 5.00 | -5.00 |
| SRC | Description | Detail Description | | Batch | Detail Amount |
| J | Hardship Support for Student Club Registrations | Hardship Support for Student Club Registrations | | 09122025LF | (\$5.00) |
| 09/17/2025 | J - Journal Entry | | 24.72 | 0.00 | 24.72 |
| SRC | Description | Detail Description | | Batch | Detail Amount |
| J | Transfer of funds - International Club Welcome Coffee | Transfer of funds - International Club Welcome Coffee | | 09172025LF | \$24.72 |
| Totals for Account 11 Q 7300 0000 00 000 110128: | | | \$24.72 | \$324.00 | (\$299.28) |

11 Q 7300 0000 00 000 110131 Activities - Speech Club

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|---|------------------------|-----------------|----------------|-----------------|----------|
| 09/25/2025 | APBU - Accounts Payable Batch Update | | 315.00 | 0.00 | 315.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Illinois High School Association (IHSA) | IHSA Invoice IE25-0002 | 17972 | IE25-0002 | 20250925LF | \$315.00 |
| Totals for Account 11 Q 7300 0000 00 000 110131: | | | \$315.00 | \$0.00 | \$315.00 | |

11 Q 7300 0000 00 000 110132 Activities - Junior Class

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--------------------------------------|---|-------------------|-------------------|---------------------|------------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 1,000.00 | 0.00 | 1,000.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Peoria Civic Center | Prom 2026 Down Payment | 17923 | 26015 | 20250829LF | \$1,000.00 |
| 09/11/2025 | CR - Cash Receipt Deposit | | 0.00 | 3,626.03 | -3,626.03 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 11 2025 Deposit | 260022 | 09112025LF | \$3,626.03 | |
| 09/23/2025 | CR - Cash Receipt Deposit | | 0.00 | 3,399.28 | -3,399.28 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 23 2025 Deposit | 260028 | 09232025LF | \$3,399.28 | |
| 09/23/2025 | CR - Cash Receipt Deposit | | 0.00 | 980.00 | -980.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Credit Card Sales - Concessions September 19 2025 | 260029 | 09232025LF | \$980.00 | |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 11.50 | -11.50 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$11.50 | |
| Totals for Account 11 Q 7300 0000 00 000 110132: | | | \$1,000.00 | \$8,016.81 | (\$7,016.81) | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

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

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|---|--------------------------------------|--------------------------------------|---------------|----------------|------------|---------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | 26.00 | 0.00 | 26.00 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Darlene Gutierrez | NHS Stole Reimbursement (AGutierrez- | 17918 | REIMNHSSTOLE | 20250829LF | \$26.00 |
| Totals for Account 11 Q 7300 0000 00 000 110134: | | \$26.00 | \$0.00 | \$26.00 | | |

11 Q 7300 0000 00 000 110136 Activities - Panther Perk

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|---|--------------------------------------|--|-----------------|-----------------|------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | 314.31 | 0.00 | 314.31 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | KROGER CO - IN DIV | Perk Supplies | 17931 | 033852 | 20250904LF | \$86.65 |
| APBU | Morton Community Bank (PA) | Inventory for Perk | 17937 | 11230639535545 | 20250829LF | \$227.66 |
| 09/19/2025 | CR - Cash Receipt Deposit | 0.00 | 229.75 | -229.75 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 19 2025 Deposit - Panther Perk | 260027 | 09192025LF | \$229.75 | |
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 10.00 | -10.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$10.00 | |
| Totals for Account 11 Q 7300 0000 00 000 110136: | | \$314.31 | \$239.75 | \$74.56 | | |

11 Q 7300 0000 00 000 110139 Activities - Robotics Club

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|--------------------------------------|---------------------------|----------------|----------------|------------|----------|
| 09/22/2025 | APBU - Accounts Payable Batch Update | 143.71 | 0.00 | 143.71 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | ULINE | Safety Glasses - Robotics | 17965 | 198140747 | 20250919LF | \$143.71 |
| 09/25/2025 | APBU - Accounts Payable Batch Update | 158.22 | 0.00 | 158.22 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | MT Robotics LLC | Swyft Robotics | 17973 | SR713646 | 20250925LF | \$158.22 |
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 175.00 | -175.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$175.00 | |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 175.00 | -175.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$175.00 | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110139 *Activities - Robotics Club*

| Post Date | Source Type | | Debit | Credit | Net Activity |
|------------|---|---|-----------------------|-----------------|----------------------|
| 09/23/2025 | CR - Cash Receipt Deposit | | 0.00 | 300.00 | -300.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 23 2025 Deposit | 260030 | 09232025LF | \$300.00 |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 2,850.00 | -2,850.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$2,850.00 |
| 09/12/2025 | J - Journal Entry | | 0.00 | 250.00 | -250.00 |
| SRC | Description | Detail Description | | Batch | Detail Amount |
| J | Hardship Support for Student Club Registrations | Hardship Support for Student Club Registrations | | 09122025LF | (\$250.00) |

Totals for Account 11 Q 7300 0000 00 000 110139: **\$301.93** **\$3,750.00** **(\$3,448.07)**

11 Q 7300 0000 00 000 110141 *Activities - Senior Class*

| Post Date | Source Type | | Debit | Credit | Net Activity |
|------------|--------------------------------------|--|-----------------------|-----------------------|---------------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 1,987.83 | 0.00 | 1,987.83 |
| SRC | Name | Description | Check Number | Invoice Number | Batch |
| APBU | Morton Community Bank (P1) | Dunkin Donurts - Back to school / Senior | 17932 | 08132025 | 20250829LF |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 24.50 | -24.50 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$24.50 |

Totals for Account 11 Q 7300 0000 00 000 110141: **\$1,987.83** **\$24.50** **\$1,963.33**

11 Q 7300 0000 00 000 110142 *Activities - Sophomore Class*

| Post Date | Source Type | | Debit | Credit | Net Activity |
|------------|--------------------------------------|---|-----------------------|-----------------------|---------------|
| 09/25/2025 | APBU - Accounts Payable Batch Update | | 405.74 | 0.00 | 405.74 |
| SRC | Name | Description | Check Number | Invoice Number | Batch |
| APBU | Anderson's | 16 packages of each: Black poms, Orange | 17967 | 4646233 | 20250925LF |
| 09/09/2025 | CR - Cash Receipt Deposit | | 0.00 | 157.92 | -157.92 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 9 2025 Deposit | 260018 | 09092025LF | \$157.92 |
| 09/16/2025 | CR - Cash Receipt Deposit | | 0.00 | 248.75 | -248.75 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 16 2025 Deposit | 260025 | 09162025 | \$248.75 |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 2.30 | -2.30 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$2.30 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110142 Activities - Sophomore Class

| Post Date | Source Type | Debit | Credit | Net Activity |
|---|-------------|-----------------|-----------------|-----------------|
| Totals for Account 11 Q 7300 0000 00 000 110142: | | \$405.74 | \$408.97 | (\$3.23) |

11 Q 7300 0000 00 000 110143 Activities - Spanish Club

| Post Date | Source Type | Debit | Credit | Net Activity | |
|---|---------------------------|----------------------------------|-----------------------|-------------------|---------------|
| 09/27/2025 | CR - Cash Receipt Deposit | 0.00 | 100.00 | -100.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$100.00 |
| Totals for Account 11 Q 7300 0000 00 000 110143: | | \$0.00 | \$100.00 | (\$100.00) | |

11 Q 7300 0000 00 000 110144 Activities - Student Council

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|---|--------------------------------------|--|-----------------------|-----------------------|---------------|---------------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | 68.41 | 0.00 | 68.41 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P3) | Walmart/Hollands - Drive in theater supplies | 17934 | 082220252 | 20250904LF | \$68.41 |
| 09/25/2025 | APBU - Accounts Payable Batch Update | 874.46 | 11.45 | 863.01 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Anderson's | Homecoming Crowns | 17967 | 4646237 | 20250925LF | \$213.01 |
| APBU | Joe Greenwood | Invoice for Dance DJ - Eros Glow | 17969 | 10042025 | 20250925LF | \$650.00 |
| 09/29/2025 | CR - Cash Receipt Deposit | 0.00 | 866.00 | -866.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$226.00 | |
| CR | | September 29 2025 Deposit | 260033 | 09292025LF | \$640.00 | |
| Totals for Account 11 Q 7300 0000 00 000 110144: | | \$942.87 | \$877.45 | \$65.42 | | |

11 Q 7300 0000 00 000 110146 Activities - WLCS Leadership & Community Service

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|---------------------------|--------------------------|-----------------------|--------------|---------------|--|
| 09/03/2025 | CR - Cash Receipt Deposit | 0.00 | 5.00 | -5.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 3 2025 Deposit | 260013 | 09032025LF | \$5.00 | |
| 09/05/2025 | CR - Cash Receipt Deposit | 0.00 | 10.00 | -10.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$10.00 | |
| 09/09/2025 | CR - Cash Receipt Deposit | 0.00 | 30.00 | -30.00 | | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260020 | 09092025LF | \$30.00 | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110146 Activities - WLCS Leadership & Community Service

| Post Date | Source Type | | Debit | Credit | Net Activity |
|---|---------------------------|----------------------------------|----------------|-------------------|---------------------|
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 955.00 | -955.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$955.00 |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 5.00 | -5.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$5.00 |
| Totals for Account 11 Q 7300 0000 00 000 110146: | | | \$0.00 | \$1,005.00 | (\$1,005.00) |

11 Q 7300 0000 00 000 110147 Activities - Yearbook

| Post Date | Source Type | | Debit | Credit | Net Activity |
|---|---------------------------|---------------------------|----------------|-------------------|---------------------|
| 09/05/2025 | CR - Cash Receipt Deposit | | 0.00 | 585.00 | -585.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 5 2025 Deposit | 260017 | 09052025LF | \$585.00 |
| 09/09/2025 | CR - Cash Receipt Deposit | | 0.00 | 315.00 | -315.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 9 2025 Deposit | 260019 | 09092025LF | \$315.00 |
| 09/12/2025 | CR - Cash Receipt Deposit | | 0.00 | 315.00 | -315.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 12 2025 Deposit | 260023 | 09122025LF | \$315.00 |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 180.00 | -180.00 |
| SRC | Name | Description | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$180.00 |
| Totals for Account 11 Q 7300 0000 00 000 110147: | | | \$0.00 | \$1,395.00 | (\$1,395.00) |

11 Q 7300 0000 00 000 110151 Activities - Driving Skills For Life

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--------------------------------------|----------------------------------|-----------------|----------------|-----------------|----------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | | 489.00 | 0.00 | 489.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | VITAL SIGNS | Door Wrap for Driver's Ed Office | 17927 | 4725 | 20250829LF | \$489.00 |
| Totals for Account 11 Q 7300 0000 00 000 110151: | | | \$489.00 | \$0.00 | \$489.00 | |

11 Q 7300 0000 00 000 110152 Activities - Hardship

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|-----------------------------------|--------------|----------------|--------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 175.76 | 0.00 | 175.76 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P1) | Costco-Panther Pro Shop inventory | 17932 | 08072025 | 20250829LF | \$132.30 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110152 Activities - Hardship

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|---|---|-----------------|----------------|-----------------|---------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 175.76 | 0.00 | 175.76 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Morton Community Bank (P2) | student planners | 17933 | 643775013841 | 20250904LF | \$10.00 |
| APBU | Morton Community Bank (P3) | Walmart - welding boots | 17934 | 20001366920915 | 20250904LF | \$33.46 |
| 09/12/2025 | J - Journal Entry | | 265.00 | 0.00 | 265.00 | |
| SRC | Description | Detail Description | | Batch | Detail Amount | |
| J | Hardship Support for Student Club Registrations | Hardship Support for Student Club Registrations | | 09122025LF | \$265.00 | |
| Totals for Account 11 Q 7300 0000 00 000 110152: | | | \$440.76 | \$0.00 | \$440.76 | |

11 Q 7300 0000 00 000 110200 General

| Post Date | Source Type | | Debit | Credit | Net Activity | |
|---|--------------------------------------|----------------------------------|-------------------|-------------------|-------------------|----------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | | 876.00 | 0.00 | 876.00 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Peoria Zoo | Science Field Trip | 17939 | 09052025Science | 20250904LF | \$876.00 |
| 09/22/2025 | APBU - Accounts Payable Batch Update | | 590.99 | 0.00 | 590.99 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | PIP Marketing Signs Print | Bicentennial Signs | 17963 | N257587 | 20250918LF | \$590.99 |
| 09/09/2025 | CR - Cash Receipt Deposit | | 0.00 | 864.00 | -864.00 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 9 2025 Deposit | 260019 | 09092025LF | \$864.00 | |
| 09/27/2025 | CR - Cash Receipt Deposit | | 0.00 | 834.90 | -834.90 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | Revtrak Credits - September 2025 | 260036 | 20250927Revtrak | \$834.90 | |
| 09/29/2025 | CR - Cash Receipt Deposit | | 0.00 | 161.70 | -161.70 | |
| SRC | Name | Description | Deposit Number | Batch | Amount | |
| CR | | September 29 2025 Deposit | 260032 | 09292025LF | \$161.70 | |
| 09/30/2025 | J - Journal Entry | | 0.00 | 714.69 | -714.69 | |
| SRC | Description | Detail Description | | Batch | Detail Amount | |
| J | Interest - September 2025 | Interest - September 2025 | | 09302025LF | (\$714.69) | |
| 09/30/2025 | J - Journal Entry | | 694.95 | 0.00 | 694.95 | |
| SRC | Description | Detail Description | | Batch | Detail Amount | |
| J | Revtrak Fees September 2025 | Revtrak Fees September 2025 | | 09302025LF | \$694.95 | |
| Totals for Account 11 Q 7300 0000 00 000 110200: | | | \$2,161.94 | \$2,575.29 | (\$413.35) | |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110209 General - Scholarships

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|---|--------------------------------------|--|--------------|-----------------|---------------|-----------------|
| 09/04/2025 | APBU - Accounts Payable Batch Update | 750.00 | 0.00 | 750.00 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Cornell College | A.Mueller Scholarship 2025 Recipient / The | 17928 | Scholarship2025 | 20250904LF | \$750.00 |
| Totals for Account 11 Q 7300 0000 00 000 110209: | | | | \$750.00 | \$0.00 | \$750.00 |

11 Q 7300 0000 00 000 110210 General - Concessions

| Post Date | Source Type | Debit | Credit | Net Activity | | |
|------------|--------------------------------------|--------------------------------------|--------------|-----------------|------------|------------|
| 09/03/2025 | APBU - Accounts Payable Batch Update | 2,904.31 | 0.00 | 2,904.31 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Cosgrove Distributors Inc | Concessions | 17916 | 165309 | 20250902LF | \$623.40 |
| APBU | Cosgrove Distributors Inc | Concessions | 17916 | 165693B | 20250829LF | \$1,522.13 |
| APBU | Cosgrove Distributors Inc | Concessions | 17916 | 165717B | 20250829LF | \$390.83 |
| APBU | Gold Medal Products Co | Concessions | 17917 | 31-98393 | 20250829LF | \$367.95 |
| 09/04/2025 | APBU - Accounts Payable Batch Update | 1,596.56 | 0.00 | 1,596.56 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Gordon Food Service, Inc. | Concessions | 17929 | 9026353992A | 20250904LF | \$406.48 |
| APBU | PEPSI-COLA BOTTLERS | Concessions | 17940 | 22383009 | 20250904LF | \$980.08 |
| APBU | WCHS - General Fund | Credit Card Reader & August 2025 Fee | 17942 | CC & August Fee | 20250904LF | \$210.00 |
| 09/05/2025 | APBU - Accounts Payable Batch Update | 414.20 | 0.00 | 414.20 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Alpha Baking Company, Inc. | Concessions | 17944 | 250404248019A | 20250905LF | \$263.22 |
| APBU | Cosgrove Distributors Inc | Concessions | 17945 | 165797 | 20250905LF | \$121.00 |
| APBU | Gordon Food Service, Inc. | Concessions | 17947 | 831423373 | 20250905LF | \$29.98 |
| 09/15/2025 | APBU - Accounts Payable Batch Update | 3,951.76 | 0.00 | 3,951.76 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Cosgrove Distributors Inc | Concessions - Indoor | 17949 | 165927A | 20250911LF | \$508.44 |
| APBU | PEPSI-COLA BOTTLERS | Concessions | 17951 | 18006005 | 20250910LF | \$622.01 |
| APBU | PEPSI-COLA BOTTLERS | Concessions | 17951 | 20623000 | 20250910LF | \$846.06 |
| APBU | WCHS Band Boosters, Inc. | Purchase of concessions | 17954 | SEPTConcession | 20250910LF | \$1,619.00 |
| APBU | Zehr Farms, LLC | Concessions - Pork Chops | 17955 | 09082025 | 20250910LF | \$356.25 |
| 09/22/2025 | APBU - Accounts Payable Batch Update | 4,069.85 | 526.71 | 3,543.14 | | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount |
| APBU | Alpha Baking Company, Inc. | Concessions | 17956 | 250404261033 | 20250919LF | \$266.65 |
| APBU | Cosgrove Distributors Inc | concessions | 17957 | 166065C | 20250919LF | \$1,293.54 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110210 General - Concessions

| Post Date | Source Type | | | Debit | Credit | Net Activity | |
|------------|--------------------------------------|---|--------------|----------------|----------------|--------------|------------|
| 09/22/2025 | APBU - Accounts Payable Batch Update | | | 4,069.85 | 526.71 | 3,543.14 | |
| SRC | Name | Description | Check Number | Invoice Number | Batch | Amount | |
| APBU | Gordon Food Service, Inc. | Concessions | 17959 | 831424018 | 20250918LF | \$81.48 | |
| APBU | Gordon Food Service, Inc. | Concessions | 17959 | 9026889029A | 20250919LF | \$81.65 | |
| APBU | PEPSI-COLA BOTTLERS | Concessions | 17962 | 29959006 | 20250918LF | \$1,819.82 | |
| 09/09/2025 | CR - Cash Receipt Deposit | | | 0.00 | 466.14 | -466.14 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 9 2025 Deposit | | | 260018 | 09092025LF | \$466.14 |
| 09/10/2025 | CR - Cash Receipt Deposit | | | 0.00 | 93.32 | -93.32 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 10 2025 Deposit | | | 260021 | 09102025LF | \$93.32 |
| 09/11/2025 | CR - Cash Receipt Deposit | | | 0.00 | 3,108.47 | -3,108.47 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 11 2025 Deposit | | | 260022 | 09112025LF | \$3,108.47 |
| 09/15/2025 | CR - Cash Receipt Deposit | | | 0.00 | 564.83 | -564.83 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 15 2025 Deposit | | | 260024 | 09152025LF | \$564.83 |
| 09/16/2025 | CR - Cash Receipt Deposit | | | 0.00 | 279.25 | -279.25 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 16 2025 Deposit | | | 260025 | 09162025 | \$279.25 |
| 09/19/2025 | CR - Cash Receipt Deposit | | | 0.00 | 428.05 | -428.05 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 19 2025 Deposit | | | 260026 | 09192025LF | \$428.05 |
| 09/23/2025 | CR - Cash Receipt Deposit | | | 0.00 | 4,699.47 | -4,699.47 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 23 2025 Deposit | | | 260028 | 09232025LF | \$4,699.47 |
| 09/23/2025 | CR - Cash Receipt Deposit | | | 0.00 | 44.45 | -44.45 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | Credit Card Sales - Concessions September 19 2025 | | | 260029 | 09232025LF | \$44.45 |
| 09/29/2025 | CR - Cash Receipt Deposit | | | 0.00 | 183.03 | -183.03 | |
| SRC | Name | Description | | | Deposit Number | Batch | Amount |
| CR | | September 29 2025 Deposit | | | 260032 | 09292025LF | \$183.03 |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

| 11 Q 7300 0000 00 000 110210 | | General - Concessions | | |
|---|--|--|--------------------|---------------------|
| Post Date | Source Type | Debit | Credit | Net Activity |
| 09/16/2025 | J - Journal Entry | 284.45 | 0.00 | 284.45 |
| SRC | Description | Detail Description | Batch | Detail Amount |
| J | Account correction/Made deposit into wrong account | Account correction/Made concessions deposit into wrong | 09162025LF | \$284.45 |
| 09/30/2025 | J - Journal Entry | 7.65 | 0.00 | 7.65 |
| SRC | Description | Detail Description | Batch | Detail Amount |
| J | Credit Card Fees - September 2025 | Credit Card Fees - September | 9302025CCFees | \$7.65 |
| Totals for Account 11 Q 7300 0000 00 000 110210: | | \$13,228.78 | \$10,393.72 | \$2,835.06 |
| Totals for Q - Equity: | | \$45,365.26 | \$48,731.76 | (\$3,366.50) |
| Grand Total: | | \$45,365.26 | \$48,731.76 | (\$3,366.50) |

Account Activity Detail

Date Range: 09/01/2025 - 09/30/2025

Washington CHSD 308

Fund Totals

| Fund | Debit | Credit | Net Activity |
|-------------------------|--------------------|--------------------|---------------------|
| 11 - Activity Fund - 11 | \$45,365.26 | \$48,731.76 | (\$3,366.50) |
| Grand Total: | \$45,365.26 | \$48,731.76 | (\$3,366.50) |

| Account Description | Balance as of September 30, 2025 |
|---|---|
| Activities - Advocates For Awareness | 1,099.14 |
| Activities - After Midnight | 5,985.20 |
| Activities - Agriculture Club | 174.74 |
| Activities - Art Club | 2,209.66 |
| Activities - Auto/Construction Club | 2,724.65 |
| Activities - Band | 3,798.56 |
| Activities - Bass Fishing Club | 3,140.78 |
| Activities - Bloom | 4,689.25 |
| Activities - Book Club | 545.97 |
| Activities - Broadway Club | 11,399.40 |
| Activities - Business Club | 1,676.82 |
| Activities - Catering | 1,018.06 |
| Activities - Chess Club | 3,116.98 |
| Activities - Chorus | 9,647.81 |
| Activities - Counseling | 1,006.93 |
| Activities - CPR Health Fund | 126.93 |
| Activities - Crafty Fashions Club | 1,260.95 |
| Activities - Creative Writing | 0 |
| Activities - Cricut Club | 1,076.23 |
| Activities - Drama Club | 11,248.51 |
| Activities - Driving Skills For Life | 2,140.39 |
| Activities - Engineering Technology Club | 278.69 |
| Activities - Fellowship Of Christian Students | 2,226.72 |
| Activities - Fitness Club | 10,470.88 |
| Activities - Former Class Funds | 23,993.79 |
| Activities - French Club | 985.12 |
| Activities - Freshman Class | 102.01 |
| Activities - Game Club | 2,376.13 |
| Activities - Gay Straight Alliance (GSA) | 165.82 |
| Activities - General (Barth) | 2,358.09 |
| Activities - Global Affairs Club | 267.65 |
| Activities - Hardship | 7,952.77 |
| Activities - Impact | 3,833.41 |
| Activities - International Club | 353.94 |
| Activities - Intramurals | 2,688.68 |
| Activities - Journalism Club | 101.75 |
| Activities - Junior Class | 7,799.09 |
| Activities - Mathletes | 181.51 |
| Activities - National Honor Society | 6,454.54 |
| Activities - Operation Snowball | -170.07 |
| Activities - Panther Perk | 949.82 |
| Activities - Preschool (FCS) | 12,861.62 |
| Activities - Renaissance Fair | 1,096.31 |
| Activities - Robotics Club | 46,775.11 |
| Activities - Scholastic Bowl | 1,601.37 |
| Activities - Science Club | 1,272.56 |

| | |
|--|-----------|
| Activities - Senior Class | 14,017.04 |
| Activities - Sophomore Class | 875.68 |
| Activities - Spanish Club | 1,091.76 |
| Activities - Speech Club | 761.14 |
| Activities - Student Council | 7,082.58 |
| Activities - Trap Shooting Club | 0 |
| Activities - Unified Art | 466.33 |
| Activities - Unified PE | 2,357.45 |
| Activities - Welding Club | 625.05 |
| Activities - WLCS Leadership & Community Service | 4,880.77 |
| Activities - Yearbook | 1,485.00 |
| Athletics - Baseball | 11,540.18 |
| Athletics - Basketball (Boys) | 2,926.66 |
| Athletics - Basketball (Girls) | 15,724.39 |
| Athletics - Cheer (Basketball) | 0 |
| Athletics - Cheer (Competitive) | 2,605.24 |
| Athletics - Cheer (Football) | 3,827.57 |
| Athletics - Cross Country | 4,863.08 |
| Athletics - Football | 28,234.97 |
| Athletics - General (AD) | 12,534.73 |
| Athletics - Golf | 16,594.30 |
| Athletics - Lacrosse (Boys) | 17,061.11 |
| Athletics - Lacrosse (Girls) | 6,511.21 |
| Athletics - Pantherettes | 10,024.15 |
| Athletics - Pep Club | 3,163.18 |
| Athletics - Soccer (Boys) | 24,296.35 |
| Athletics - Soccer (Girls) | 4,409.05 |
| Athletics - Softball | 15,478.27 |
| Athletics - Special Events | 243.59 |
| Athletics - Swimming | 109.13 |
| Athletics - Tennis (Boys) | 11,060.90 |
| Athletics - Tennis (Girls) | 14,596.87 |
| Athletics - Track (Boys) | 2,582.86 |
| Athletics - Track (Girls) | 0 |
| Athletics - Volleyball | 9,991.36 |
| Athletics - Wrestling | 1,226.89 |
| Fund Balance - Activity | 0 |
| General | 40,968.27 |
| General - Concessions | 5,800.00 |
| General - Co-op (Special Education) | 9,467.71 |
| General - Co-op (T. Gardner) | 2,202.34 |
| 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 - Raymond Torry Professional Development | 2,560.64 |
| General - Scholarships | 14,099.55 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|-----------------|---------------|---------------------------------|--------------|--------------|---------------|
| Dunlap Community Unit | | EntryFee 092525 | 20250917KL | Boys Mid Illini Conference Golf | 09/19/2025 | 4569 | 420.00 |
| Dunlap Community Unit | | | 420.00 | | | | |
| Notre Dame High | | EntryFee 100125 | 20250925KL | Boys Regional Golf Tournament | 09/30/2025 | 4570 | 180.00 |
| Notre Dame High School of | | | 180.00 | | | | |
| Total Number of Batch Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Open Invoices: | | | | 0 | | | \$0.00 |
| Total Number of History Invoices: | | | | 2 | | | \$600.00 |
| Total Number of Update in Progress Batch Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Update in Progress Batch Reversal Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Reversal History Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Deleted History Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Batch Reversal Invoices: | | | | 0 | | | \$0.00 |
| Total Invoices: | | | | 2 | | | 600.00 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|-----------|--------------------|------------------|------------------------------------|--------------|--------------|------------|
| ACADEMY OF | | 7344 | 20250925B | Pride of Panther Award Plaque | 08/21/2025 | 237548 | 56.60 |
| ACADEMY OF AWARDS, INC. | | | 56.60 | | | | |
| ACCIDENT FUND | | 1002259347 | 20250917B | WCP Account A010062782 | 09/10/2025 | 237549 | 3,224.00 |
| ACCIDENT FUND | | | 3,224.00 | | | | |
| Alpha Baking Company, | | 250404248019 | 20250911B | Cafe Supplies | 09/05/2025 | 237550 | 72.84 |
| Alpha Baking Company, | | 250404255024 | 20250918B | Cafe Supplies | 09/12/2025 | 237550 | 283.29 |
| Alpha Baking Company, | | 250404262019 | 20250925B | Cafe Supplies | 09/19/2025 | 237550 | 317.43 |
| Alpha Baking Company, | | 250404269017 | 20251002B | Cafe Supplies | 09/26/2025 | 237550 | 268.43 |
| Alpha Baking Company, Inc. | | | 941.99 | | | | |
| Alstat, Lori | | Athletics Oct25 | 20251007KL | Volleyball Scoreboard | 10/07/2025 | 237551 | 180.00 |
| Alstat, Lori | | | 180.00 | | | | |
| Ameren Illinois | | 20250903-4007 | 20250911B | Gas Acct 6345014007 | 09/03/2025 | 237552 | 67.60 |
| Ameren Illinois | | 20250904-1028 | 20250911B | Gas Acct 5294731028 | 09/04/2025 | 237552 | 66.01 |
| Ameren Illinois | | 20251003-1001 | 20251008B | Gas Acct 9467381001 | 09/30/2025 | 237552 | 975.61 |
| Ameren Illinois | | 20251003-4007 | 20251008B | Gas Acct 6345014007 | 10/03/2025 | 237552 | 67.61 |
| Ameren Illinois | | 20251003-6012 | 20251008B | Gas Acct 2211156012 | 10/03/2025 | 237552 | 106.78 |
| Ameren Illinois Company | | | 1,283.61 | | | | |
| American Outdoor | | 9239 | 20250911B | Grounds | 09/04/2025 | 237553 | 2,740.00 |
| American Outdoor Services | | | 2,740.00 | | | | |
| ArbiterPay Trust | | FY26 Winter Sports | ArbiterPay | FY26 Winter Sports - Officials Pay | 10/03/2025 | 9000001674 | 16,855.00 |
| ArbiterPay Trust Account | | | 16,855.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---------------------------------------|------------|------------------------|-----------------|--------------------------------------|--------------|--------------|------------|
| Barra, Mark Stephen | | Athletics Oct25 | 20251007KL | Volleyball PA | 10/07/2025 | 237554 | 120.00 |
| Barra, Mark Stephen | | | 120.00 | | | | |
| Batavia Public School | | EntryFee 011726 | 20251007S | V B Wrestling - 01/17/26 | 10/01/2025 | 237555 | 375.00 |
| Batavia Public School District | | | 375.00 | | | | |
| BERNARD FOOD | | 00973003 | 20250917B | Cafe Supplies | 08/08/2025 | 237556 | 1,410.34 |
| BERNARD FOOD | | 00973541 | 20250917B | Cafe Supplies | 08/20/2025 | 237556 | -1,410.34 |
| BERNARD FOOD | | 00973542 | 20250917B | Cafe Supplies | 08/20/2025 | 237556 | 1,288.90 |
| BERNARD FOOD | | | 1,288.90 | | | | |
| Beverlin, Karen L | | Reimb Oct25 | 20251003KL | Mileage Reimbursement | 10/02/2025 | 9000001675 | 110.53 |
| Beverlin, Karen L | | | 110.53 | | | | |
| Blick Art Materials LLC | 8212600002 | 6107561 | 20250918B | Butcher Block Paper for Health Class | 08/29/2025 | 237557 | 68.06 |
| Blick Art Materials LLC | | | 68.06 | | | | |
| Bloomington Public | | EntryFee 100625 | 20251007S | IHSA B Golf Sectionals Team Fee - | 10/07/2025 | 237558 | 216.00 |
| Bloomington Public Schools | | | 216.00 | | | | |
| Brecklins Service | | 20250930 | 20251010B | September 2025 Fuel | 09/30/2025 | 237559 | 1,772.62 |
| Brecklins Service Center | | | 1,772.62 | | | | |
| Bushue Background | | Wash308EHR-20250930 | 20251001KL | EHR Check | 09/30/2025 | 237560 | 128.00 |
| Bushue Background | | Washington308-20250930 | 20251001KL | Background Checks | 09/30/2025 | 237560 | 684.00 |
| Bushue Background | | | 812.00 | | | | |
| CANTON HIGH | | EntryFee 011726 | 20251007S | V G Wrestling - 01/17/26 | 10/01/2025 | 237561 | 250.00 |
| CANTON HIGH SCHOOL | | | 250.00 | | | | |
| Capitol Group Inc | | S2684038.001 | 20250918B | Maintenance Supplies | 09/15/2025 | 237562 | 142.20 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-------------------------------------|------------|---------------------|------------------|-------------------------------------|--------------|--------------|------------|
| Capitol Group Inc | | S2685804.001 | 20250918B | Maintenance Supplies | 09/17/2025 | 237562 | -113.76 |
| Capitol Group Inc | | | 28.44 | | | | |
| Carolina Biological | 8702600012 | 53031431 RI Credit | 20250911B | Science Supplies | 06/06/2025 | 237563 | -41.00 |
| Carolina Biological | 8702600012 | 53137757 RI | 20250911B | Science Supplies | 09/08/2025 | 237563 | 281.81 |
| Carolina Biological Supply | | | 240.81 | | | | |
| CDS OFFICE | | INV1724235 | 20250925B | Contract CONT12554-02 Township | 09/21/2025 | 237564 | 55.98 |
| CDS OFFICE | 0002600247 | INV1720369 | 20250918B | Toner Supplies | 09/10/2025 | 237564 | 385.58 |
| CDS OFFICE | 0002600266 | INV1721142 | 20250918B | Toner | 09/10/2025 | 237564 | 439.32 |
| CDS OFFICE | 0002600303 | INV1724663 | 20251008B | Toner | 09/24/2025 | 237564 | 242.84 |
| CDS OFFICE | 0002600309 | INV1724833 | 20251008B | Toner | 09/25/2025 | 237564 | 209.76 |
| CDS OFFICE | | | 1,333.48 | | | | |
| CDW GOVERNMENT | 0002600318 | AG3HE3V | 20251008B | Avast Anitvirus Subscription | 10/02/2025 | 237565 | 1,175.00 |
| CDW GOVERNMENT | | | 1,175.00 | | | | |
| CENGAGE LEARNING | 0002600232 | 999101183264 | 20251008B | K12 Keyboarding in SAM for C21 | 09/04/2025 | 237566 | 13,640.00 |
| CENGAGE LEARNING INC | | | 13,640.00 | | | | |
| Central Catholic High | | EntryFee 010326 | 20251007S | F BBB Saints Round Robin - 01/03/26 | 09/23/2025 | 237567 | 140.00 |
| Central Catholic High School | | | 140.00 | | | | |
| Central Illinois Produce | | 11294544 | 20250911B | Cafe Supplies | 05/14/2025 | 237568 | 289.50 |
| Central Illinois Produce | | 11294544-01365717 | 20250911B | Cafe Supplies | 05/14/2025 | 237568 | -289.50 |
| Central Illinois Produce | | 11699280 | 20250911B | Cafe Supplies | 09/03/2025 | 237568 | 345.31 |
| Central Illinois Produce | | 11705912CR-01398471 | 20250911B | Cafe Supplies | 09/02/2025 | 237568 | -62.70 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--------------------------|-----------|---------------------|-----------|---------------|--------------|--------------|------------|
| Central Illinois Produce | | 11725128 | 20250925B | Cafe Supplies | 09/10/2025 | 237568 | 270.31 |
| Central Illinois Produce | | 11730957 | 20250911B | Cafe Supplies | 09/03/2025 | 237568 | 58.48 |
| Central Illinois Produce | | 11744583 | 20250911B | Cafe Supplies | 09/05/2025 | 237568 | 52.45 |
| Central Illinois Produce | | 11744600 | 20250911B | Cafe Supplies | 09/05/2025 | 237568 | 34.95 |
| Central Illinois Produce | | 11746515 | 20250911B | Cafe Supplies | 09/08/2025 | 237568 | 375.65 |
| Central Illinois Produce | | 11746515 - 01400330 | 20250911B | Cafe Supplies | 09/08/2025 | 237568 | -8.23 |
| Central Illinois Produce | | 11746515-01400342 | 20250925B | Cafe Supplies | 09/10/2025 | 237568 | -31.95 |
| Central Illinois Produce | | 11750948 | 20250925B | Cafe Supplies | 09/17/2025 | 237568 | 345.31 |
| Central Illinois Produce | | 11753791 | 20250925B | Cafe Supplies | 09/10/2025 | 237568 | 31.95 |
| Central Illinois Produce | | 11757730-01401776 | 20250925B | Cafe Supplies | 09/12/2025 | 237568 | -62.40 |
| Central Illinois Produce | | 11762486 | 20250925B | Cafe Supplies | 09/15/2025 | 237568 | 65.90 |
| Central Illinois Produce | | 11762794 | 20250925B | Cafe Supplies | 09/12/2025 | 237568 | 39.05 |
| Central Illinois Produce | | 11771658 | 20250925B | Cafe Supplies | 09/15/2025 | 237568 | 70.50 |
| Central Illinois Produce | | 11771771 | 20250925B | Cafe Supplies | 09/15/2025 | 237568 | 58.48 |
| Central Illinois Produce | | 11778038 | 20251002B | Cafe Supplies | 09/24/2025 | 237568 | 270.31 |
| Central Illinois Produce | | 11789964 | 20250925B | Cafe Supplies | 09/17/2025 | 237568 | 24.95 |
| Central Illinois Produce | | 11794548 | 20251002B | Cafe Supplies | 09/22/2025 | 237568 | 178.46 |
| Central Illinois Produce | | 11805277 | 20251008B | Cafe Supplies | 10/01/2025 | 237568 | 270.31 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---------------------------------------|------------|--------------------------|-----------------|---------------------------------|--------------|--------------|------------|
| Central Illinois Produce | | 11825781 | 20251008B | Cafe Supplies | 10/01/2025 | 237568 | 751.00 |
| Central Illinois Produce | | 11834895 | 20251008B | Cafe Supplies | 10/01/2025 | 237568 | 57.50 |
| Central Illinois Produce (What | | | 3,135.59 | | | | |
| CHILDRENS HOME | | INV1052227 | 20250918B | WCHS - August 2025 | 09/09/2025 | 237569 | 4,907.70 |
| CHILDRENS HOME | | Inv1052308 | 20250918B | WCHS - August 2025 | 09/09/2025 | 237569 | 3,786.60 |
| CHILDRENS HOME | | | 8,694.30 | | | | |
| CITY OF | | 20220925-9790 | 20251002B | Acct 0410-009790-00 | 09/25/2025 | 237570 | 85.59 |
| CITY OF | | 20250925-9700 | 20251002B | Acct 0410-009700-00 | 09/25/2025 | 237570 | 2,939.43 |
| CITY OF | | 20250925-9725 | 20251002B | Acct 0410-009725-00 | 09/25/2025 | 237570 | 22.22 |
| CITY OF | | 20250925-9740 | 20251002B | Acct 0410-009740-00 | 09/25/2025 | 237570 | 10.15 |
| CITY OF | | 20250925-9750 | 20251002B | Acct 0410-009850-00 | 09/25/2025 | 237570 | 30.62 |
| CITY OF | | 20250925-9850 | 20251002B | Acct 0410-009850-00 | 09/25/2025 | 237570 | 54.26 |
| CITY OF WASHINGTON | | | 3,142.27 | | | | |
| Colorado Time Systems | 5002600019 | 2020861-IN | 20251008B | System 6 sports timer | 09/24/2025 | 237571 | 4,050.00 |
| Colorado Time Systems | | | 4,050.00 | | | | |
| Comcast Business | | 20251029 | 20251010B | Acct 8771 20 307 0340963 | 10/01/2025 | 237572 | 226.52 |
| Comcast Business | | | 226.52 | | | | |
| Community Unit School | | Wrestling Clock System-B | 20251009B | Wrestling | 10/02/2025 | 237573 | 1,157.00 |
| Community Unit School | | | 1,157.00 | | | | |
| Cooper, Rocke | | Meals Oct25 | 20251007S | Meal Reimbursement October 2025 | 10/15/2025 | 9000001676 | 51.00 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---------------------------------------|------------|-------------------|-----------------|--------------------------------------|--------------|--------------|------------|
| Cooper, Roche | | Reimb Oct25 | 20251009KL | Physical Reimbursement | 10/09/2025 | 9000001676 | 94.00 |
| Cooper, Roche | | | 145.00 | | | | |
| COPS INC | | 184575 | 20250918B | Maintenance Supplies | 09/10/2025 | 237574 | 464.00 |
| COPS INC | | | 464.00 | | | | |
| Davis, Caleb W | | Athletics Oct25 | 20251007KL | B Soccer Clock | 10/07/2025 | 237575 | 250.00 |
| Davis, Caleb W | | | 250.00 | | | | |
| DE LAGE LANDEN FIN | | 592380318 | 20250925B | Pinter Leases | 09/23/2025 | 237576 | 2,379.00 |
| DE LAGE LANDEN FIN SERV | | | 2,379.00 | | | | |
| DeKalb High School | | EntryFee 122325 | 20251007S | F/JV B Wrestling - 12/23/25 | 10/01/2025 | 237577 | 350.00 |
| DeKalb High School | | EntryFee 122925 | 20251007S | V B Wrestling - 12/29/25-12/30/25 | 10/01/2025 | 237578 | 500.00 |
| DeKalb High School | | | 850.00 | | | | |
| Desutter, Brian Scott | | DCR FY26 | 20250911KL | DC Rfnd | 09/11/2025 | 237579 | 50.00 |
| Desutter, Brian Scott | | | 50.00 | | | | |
| Dillman, Alexandra | | Reimb Oct25 | 20250930KL | Mileage Reimbursement | 09/30/2025 | 9000001677 | 21.28 |
| Dillman, Alexandra Caroline | | | 21.28 | | | | |
| East Peoria Community | | EntryFee 09162025 | 20250926KL | Mid-Illini Pre-Conference | 09/22/2025 | 237580 | 175.88 |
| East Peoria Community High | | | 175.88 | | | | |
| East Peoria Tire & | | 200300 | 20251002B | WSTS Purchase Serv. | 08/22/2025 | 237581 | 1,358.70 |
| East Peoria Tire & | | | 1,358.70 | | | | |
| EBSCO CURRICULUM | 8502600009 | 91011028373 | 20250918B | Flipster e-magazine platform renewal | 08/05/2025 | 237582 | 839.59 |
| EBSCO CURRICULUM | | | 839.59 | | | | |
| Educational League of | | 20250108 | 20251009B | Membership KB | 10/08/2025 | 237583 | 130.00 |
| Educational League of Illinois | | | 130.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|------------------------------|------------|-----------------|-----------------|---------------------------------|--------------|--------------|------------|
| Engstrom, Travis M | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001678 | 17.00 |
| Engstrom, Travis M | | | 17.00 | | | | |
| Era Athletics Inc | 5002600016 | 1020 | 20250917B | Era Athletics | 08/27/2025 | 237584 | 1,075.00 |
| Era Athletics Inc | | | 1,075.00 | | | | |
| Erie High School | | EntryFee 011026 | 20251007S | G Wrestling Invite - 01/10/26 | 10/07/2025 | 237585 | 150.00 |
| Erie High School | | | 150.00 | | | | |
| FACKER, ROBERT | | Athletics Oct25 | 20251007KL | Football Scoreboard | 10/07/2025 | 237586 | 240.00 |
| FACKER, ROBERT | | | 240.00 | | | | |
| FARNSWORTH | | 260670 | 20251002B | Project No: 0200507.12 | 05/16/2025 | 237587 | 605.00 |
| FARNSWORTH | | 260671 | 20251002B | Project No: 0200507.16 | 05/16/2025 | 237587 | 1,375.70 |
| FARNSWORTH | | 262252 | 20251002B | Project No: 0200507.16 | 07/18/2025 | 237587 | 3,260.00 |
| FARNSWORTH | | 263040 | 20251002B | Project No: 0200507.16 | 08/22/2025 | 237587 | 2,472.50 |
| FARNSWORTH | | 263875 | 20251002B | Project No: 0200507.16 | 09/26/2025 | 237587 | 330.00 |
| FARNSWORTH GROUP | | | 8,043.20 | | | | |
| FIVE STAR WATER | | 20250911-97154 | 20250925B | Bottled Water | 09/11/2025 | 237588 | 58.65 |
| FIVE STAR WATER | | | 58.65 | | | | |
| Freeman, Kyle William | | Miles Oct25 | 20251009KL | Mileage Reimbursement | 10/09/2025 | 237589 | 181.30 |
| Freeman, Kyle William | | | 181.30 | | | | |
| Fremd High School | | EntryFee 120625 | 20251007S | Entry fee GBB - 12/06/25 | 09/23/2025 | 237590 | 300.00 |
| Fremd High School | | | 300.00 | | | | |
| FRONTIER | | 20251001-3167 | 20251010B | Phone Line | 10/01/2025 | 237591 | 2,338.48 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--------------------------------|------------|-----------------|------------------|---------------------------------|--------------|--------------|------------|
| FRONTIER | | 20251001-5031 | 20251010B | Phone Line-5031 | 10/01/2025 | 237591 | 84.34 |
| FRONTIER | | | 2,422.82 | | | | |
| Frye, James Ramon | | 1 | 20251010B | Transportation Purchases Serv. | 09/12/2025 | 237592 | 500.00 |
| Frye, James Ramon | | Meals Oct25 | 20251007S | Meal Reimbursement October 2025 | 10/15/2025 | 9000001679 | 10.00 |
| Frye, James Ramon | | | 510.00 | | | | |
| Frye, James Thomas, III | | Reimb Oct25 | 20251007KL | Purchase Reimbursement | 10/07/2025 | 9000001680 | 61.35 |
| Frye, James Thomas, III | | | 61.35 | | | | |
| GABBERTS CLEANING | | 9674 | 20250925B | Janitorial Services | 09/01/2025 | 237593 | 31,046.25 |
| GABBERTS CLEANING | | 9721 | 20251002B | Janitorial Services | 09/30/2025 | 237593 | 600.00 |
| GABBERTS CLEANING | | | 31,646.25 | | | | |
| Garske, Daniel Joseph | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001681 | 97.00 |
| Garske, Daniel Joseph | | | 97.00 | | | | |
| Gauf, Jacob | | Athletics Oct25 | 20251007KL | Football Security | 10/07/2025 | 237594 | 130.00 |
| Gauf, Jacob | | | 130.00 | | | | |
| Geisz, Joel P | | Meals Oct25 | 20251007S | Meal Reimbursement October 2025 | 10/15/2025 | 9000001682 | 10.00 |
| Geisz, Joel P | | | 10.00 | | | | |
| Geisz, John Stanley | | Meals Oct25 | 20251007S | Meal Reimbursement October 2025 | 10/15/2025 | 9000001683 | 22.00 |
| Geisz, John Stanley | | | 22.00 | | | | |
| Glenwood High School | | EntryFee 011726 | 20251007S | JV B Wrestling - 01/17/26 | 10/01/2025 | 237595 | 250.00 |
| Glenwood High School | | | 250.00 | | | | |
| Global Industrial | 0002600275 | 123650359 | 20251002B | Bookcases | 09/20/2025 | 237596 | 662.32 |
| Global Industrial | | | 662.32 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------------|-----------------|-------------------------------|--------------|--------------|------------|
| Golterman & Sabo, Inc. | 5002600028 | IN0106888 | 20251008B | sound baffles | 09/30/2025 | 237597 | 2,382.00 |
| Golterman & Sabo, Inc. | | | 2,382.00 | | | | |
| Gordon Food Service, | | 9026353992-2002707017 | 20250911B | Cafe Supplies | 09/03/2025 | 237598 | -177.48 |
| Gordon Food Service, | | 9026623112 | 20250911B | Cafe Supplies | 09/09/2025 | 237598 | 3,792.73 |
| Gordon Food Service, | | 9026889029 | 20250925B | Cafe Supplies | 09/16/2025 | 237598 | 2,704.22 |
| Gordon Food Service, Inc. | | | 6,319.47 | | | | |
| GRAINGER | | 9642351960 | 20251008B | Maintenance Supplies | 09/16/2025 | 237599 | 62.22 |
| GRAINGER | | 9642742929 | 20251008B | Maintenance Supplies | 10/16/2025 | 237599 | 42.10 |
| GRAINGER | | 9643294698 | 20251008B | Maintenance Supplies | 09/16/2025 | 237599 | 5.91 |
| GRAINGER | | | 110.23 | | | | |
| Gray, Mitchell | | Athletics Oct25 | 20251007KL | Football Security | 10/07/2025 | 237600 | 130.00 |
| Gray, Mitchell | | | 130.00 | | | | |
| GRAYBAR | | 9300366956 | 20251008B | Maintenance Supplies | 07/25/2025 | 237601 | -8,997.91 |
| GRAYBAR | | 9300502145 | 20251008B | Maintenance Supplies | 08/05/2025 | 237601 | 1,235.43 |
| GRAYBAR | | 9300572096 | 20251008B | Maintenance Supplies | 08/11/2025 | 237601 | -6,019.41 |
| GRAYBAR | | 9300775309 | 20251008B | Maintenance Supplies | 08/25/2025 | 237601 | 113.40 |
| GRAYBAR | | 9342589177 | 20251008B | Maintenance Supplies | 07/02/2025 | 237601 | 15,075.86 |
| GRAYBAR | | 9350281254 | 20251008B | Maintenance Supplies | 10/17/2025 | 237601 | 226.80 |
| GRAYBAR | | | 1,634.17 | | | | |
| Great Oaks Camping | | 10000071 | 20251009B | Sophmore Fall Trip 10.03.2025 | 10/07/2025 | 237602 | 1,114.00 |
| Great Oaks Camping | | | 1,114.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--------------------------------------|------------|---------------------|-------------------|--|--------------|--------------|------------|
| GreatAmerica Financial | | 40231259 | 20251002B | Acct# 021-1930584-000 | 09/29/2025 | 237603 | 202.00 |
| GreatAmerica Financial | | | 202.00 | | | | |
| Gross, Thomas Wesley | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001684 | 17.00 |
| Gross, Thomas Wesley | | | 17.00 | | | | |
| Hammer, William | | Athletics Oct25 | 20251007KL | Volleyball Security | 10/07/2025 | 237604 | 50.00 |
| Hammer, William | | | 50.00 | | | | |
| Harrison, Gregory J | | Athletics Oct25 | 20251007KL | Football Tickets | 10/07/2025 | 237605 | 60.00 |
| Harrison, Gregory J | | | 60.00 | | | | |
| Heartland Bank & Trust | | 20251006-5368 | 20251010B | \$1,080,000 Taxable G.O. Limited | 10/06/2025 | 237606 | 30,185.00 |
| Heartland Bank & Trust | | 20251006-5369 | 20251010B | \$2,110,000 G.O. Limited Sch. Bonds, | 10/06/2025 | 237607 | 47,975.00 |
| Heartland Bank & Trust | | 20251006-6466 | 20251010B | \$2,635,000 0 G.O. School Bonds, Series | 10/06/2025 | 237608 | 322,251.74 |
| Heartland Bank & Trust | | | 400,411.74 | | | | |
| Herff Jones, LLC | | 1288082 | 20251009B | Diplomas | 09/25/2025 | 237609 | 43.82 |
| Herff Jones, LLC | | | 43.82 | | | | |
| Holland's Mercantile | 4002600056 | 643788 | 20251010B | Holland's Carmelcorn-invoicing us for 12 | 10/09/2025 | 237610 | 30.00 |
| Holland's Mercantile | | | 30.00 | | | | |
| IDEAL | | 66135 | 20250925B | Six Month Asbestos Surveillance | 09/22/2025 | 237611 | 425.00 |
| IDEAL ENVIRONMENTAL | | | 425.00 | | | | |
| Illinois Alliance of | 0002600245 | 20251113NP | 20251009B | LEA Rep Conference Nov 13-14 N | 10/09/2025 | 237612 | 299.00 |
| Illinois Alliance of | | | 299.00 | | | | |
| Illinois Department of | | 057312800--20251008 | 20251009B | Renwal Asbestos License | 10/08/2025 | 237613 | 25.00 |
| Illinois Department of Public | | | 25.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|------------|-------------------------|---------------|---|--------------|--------------|------------|
| Illinois Office of the | | 10001305 | 20251010B | CERTIFICATION FEES | 10/03/2025 | 237614 | 140.00 |
| Illinois Office of the State Fire | | | 140.00 | | | | |
| Illinois Principal | 0002600272 | 493898 | 20250917B | AI in Action: A Leaders Guide to | 09/15/2025 | 237615 | 325.00 |
| Illinois Principal | 4012600004 | 495209 | 20251008B | IPA Membership Renewal - Winter | 09/26/2025 | 237615 | 428.56 |
| Illinois Principal Association | | | 753.56 | | | | |
| Illinois School | 0002600258 | 10460 | 20251009B | Conference Registration - November 13- | 09/15/2025 | 237616 | 330.00 |
| Illinois School Counselor | | | 330.00 | | | | |
| Illinois Secretary of | | Reg. ID Cards 2026 | 20251009KL | 2026 IL Registration Identification Cards | 10/09/2025 | 237617 | 120.00 |
| Illinois Secretary of | | Reg. ID Cards 2026 WSTS | 20251009KL | 2026 IL Registration Identification Cards | 10/09/2025 | 237618 | 200.00 |
| Illinois Secretary of State | | | 320.00 | | | | |
| INSTRUMENTALIST | | 61571W 2601 | 20251009B | Band Awards | 09/12/2025 | 237619 | 145.00 |
| INSTRUMENTALIST AWARDS | | | 145.00 | | | | |
| INTEGRATED | | 0749685 | 20251009B | Skyward Hosting Services Student - | 10/01/2025 | 237620 | 342.00 |
| INTEGRATED SYSTEMS | | | 342.00 | | | | |
| INTERSTATE | | 501214863 | 20250925B | Maintenance Supplies | 09/10/2025 | 237621 | 123.30 |
| INTERSTATE BATTERY | | | 123.30 | | | | |
| IWIRC | | 427309 | 20251010B | #10420281 Onsite Visit 09.11.2025 | 09/20/2025 | 237622 | 42.00 |
| IWIRC | | | 42.00 | | | | |
| J. W. Pepper & Sons | | 367719508 | 20251009B | Choral Supplies | 08/27/2025 | 237623 | 5.40 |
| J. W. Pepper & Sons | | 367724001 | 20251009B | Choral Supplies | 08/28/2025 | 237623 | 4.30 |
| J. W. Pepper & Sons | | 367765046 | 20251009B | Band Supplies | 09/09/2025 | 237623 | 15.98 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-------------------------------------|------------|-------------------|-----------------|-------------------------------------|--------------|--------------|------------|
| J. W. Pepper & Sons | | 367805256 | 20251009B | Tundra Instrumental Parts for SATB- | 09/18/2025 | 237623 | 54.99 |
| J. W. Pepper & Sons Inc. | | | 80.67 | | | | |
| JUNIOR LIBRARY | 8502600014 | 728910 | 20250918B | Subscription renewal | 09/08/2025 | 237624 | 2,331.06 |
| JUNIOR LIBRARY GUILD | | | 2,331.06 | | | | |
| K COM | | 54662 | 20251010B | Technology purchased Services | 10/06/2025 | 237625 | 535.00 |
| K COM TECHNOLOGIES, INC. | | | 535.00 | | | | |
| Ken's Oil Service, Inc | | K51998 | 20251010B | Fuel Acct WASHHISC | 10/07/2025 | 237626 | 2,722.31 |
| Ken's Oil Service, Inc | | K569651 | 20250917B | Fuel Acct WASHHISC | 09/08/2025 | 237626 | 2,418.62 |
| Ken's Oil Service, Inc | | K570679 | 20250925B | Fuel Acct WASHHISC | 09/23/2025 | 237626 | 2,067.73 |
| Ken's Oil Service, Inc | | | 7,208.66 | | | | |
| Kidder Music Service, | | 100599 | 20251009B | Band Supplies | 09/10/2025 | 237627 | 1,900.00 |
| Kidder Music Service, | | 93212 | 20251009B | Band Supplies | 07/25/2025 | 237627 | 21.60 |
| Kidder Music Service, | | 98706 | 20251009B | Band Supplies | 08/29/2025 | 237627 | 17.98 |
| Kidder Music Service, | | 99397 | 20251009B | Band Supplies | 09/30/2025 | 237627 | 79.90 |
| Kidder Music Service, Inc. | | | 2,019.48 | | | | |
| Kiefer Aquatics, The | 5002600032 | INV001548227 | 20251008B | Swim Caps | 09/18/2025 | 237628 | 906.00 |
| Kiefer Aquatics, The | | | 906.00 | | | | |
| Kohl Wholesale | | 1363842CM | 20250917B | Cafe Supplies | 09/17/2025 | 237629 | -371.78 |
| Kohl Wholesale | | 1363842Correction | 20250917B | Cafe Supplies | 09/17/2025 | 237629 | -371.78 |
| Kohl Wholesale | | 1384390 | 20250918B | Cafe Supplies | 09/05/2025 | 237629 | 8,036.86 |
| Kohl Wholesale | | 1384390CM | 20250918B | Cafe Supplies | 09/12/2025 | 237629 | -61.44 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---------------------------|------------|-----------------|------------------|-----------------------------------|--------------|--------------|------------|
| Kohl Wholesale | | 1391711 | 20250918B | Cafe Supplies | 09/12/2025 | 237629 | 9,409.72 |
| Kohl Wholesale | | 1398787 | 20251008B | Cafe Supplies | 09/19/2025 | 237629 | 6,548.86 |
| Kohl Wholesale | | 1405924 | 20251009B | Cafe Supplies | 09/26/2025 | 237629 | 8,935.91 |
| Kohl Wholesale | | 1413316 | 20251008B | Cafe Supplies | 10/03/2025 | 237629 | 5,392.28 |
| Kohl Wholesale | | | 37,518.63 | | | | |
| KONE INC | | 1159004107 | 20251010B | Maintenance - Purchase Serv. | 09/18/2025 | 237630 | 980.00 |
| KONE INC | | | 980.00 | | | | |
| Kozinski, Ron | | Athletics Oct25 | 20251007KL | Swim & Dive PA | 10/07/2025 | 237631 | 165.00 |
| Kozinski, Ron | | | 165.00 | | | | |
| KROGER CO - IN DIV | | 036689 | 20251009B | Cafe Supplies | 09/25/2025 | 237632 | 36.44 |
| KROGER CO - IN DIV | 0002600242 | 009799 | 20250925B | Sped Supplies | 09/02/2025 | 237632 | 15.45 |
| KROGER CO - IN DIV | 0002600269 | 028010 | 20250925B | SPED Supplies | 09/09/2025 | 237632 | 13.07 |
| KROGER CO - IN DIV | 0002600286 | 017310 | 20251008B | Supplies | 09/16/2025 | 237632 | 4.78 |
| KROGER CO - IN DIV | 0002600286 | 017324 | 20251008B | Supplies | 09/16/2025 | 237632 | 10.48 |
| KROGER CO - IN DIV | 0002600305 | 017124 | 20251008B | Special Ed Supplies | 09/23/2025 | 237632 | 17.55 |
| KROGER CO - IN DIV | 0002600319 | 017246 | 20251008B | Special Ed Supplies | 09/30/2025 | 237632 | 23.36 |
| KROGER CO - IN DIV | 4002600035 | 038716 | 20251008B | Work Room Supplies | 09/08/2025 | 237632 | 35.94 |
| KROGER CO - IN DIV | 4062600002 | 047749 | 20251008B | 2 dozen donuts for Superintendent | 09/19/2025 | 237632 | 12.00 |
| KROGER CO - IN DIV | | | 169.07 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|------------------------------------|------------|-----------------|-----------------|--------------------------------------|--------------|--------------|------------|
| LANTER | | 20250670 | 20251009B | Cafe Supplies | 09/22/2025 | 237633 | 280.06 |
| LANTER DISTRIBUTING LLC | | | 280.06 | | | | |
| LASER ELECTRIC, INC | | SC29129 | 20250925B | Torry Gym Floor | 09/15/2025 | 237634 | 3,967.00 |
| LASER ELECTRIC, INC | | | 3,967.00 | | | | |
| Lawless, Brett E | | Reimb Oct25 | 20251007KL | Purchase Reimbursement | 10/07/2025 | 9000001685 | 10.00 |
| Lawless, Brett E | | | 10.00 | | | | |
| Ledger, Krystal Dawn | | Miles Oct25 | 20251009KL | Mileage Reimbursement | 10/09/2025 | 9000001686 | 219.80 |
| Ledger, Krystal Dawn | | | 219.80 | | | | |
| Lenover, Christopher | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001687 | 74.00 |
| Lenover, Christopher Aaron | | | 74.00 | | | | |
| Lincoln Community High | | EntryFee 120625 | 20251007S | JV B Wrestling - 12/06/25 | 10/01/2025 | 237635 | 200.00 |
| Lincoln Community High | | | 200.00 | | | | |
| Logue, Jann Margaret | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001688 | 62.00 |
| Logue, Jann Margaret | | | 62.00 | | | | |
| Marian Catholic High | | EntryFee 121425 | 20251007S | Cheerleading Invite - 12/14/25 | 09/26/2025 | 237636 | 225.00 |
| Marian Catholic High School | | | 225.00 | | | | |
| Marmion Academy | | EntryFee 112625 | 20251007S | V B Wrestling - 11/26/25 | 10/01/2025 | 237637 | 500.00 |
| Marmion Academy | | | 500.00 | | | | |
| Martin One Source | 1002600002 | 441467 | 20251009B | Envelopes - 2 boxes (1,000 envelopes | 09/25/2025 | 237638 | 191.57 |
| Martin One Source | | | 191.57 | | | | |
| MatBoss LLC | 5002600025 | 141353191113 | 20251009B | Annual Subscription to Video/Stats | 09/13/2025 | 237639 | 599.00 |
| MatBoss LLC | | | 599.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------|-----------------|--|--------------|--------------|------------|
| Mccue Newport, Laura | | Reimb Oct25 | 20250922KL | Supply Reimbursement | 09/20/2025 | 9000001689 | 21.08 |
| Mccue Newport, Laura Ellen | | | 21.08 | | | | |
| McDougall, Tonya | | Athletics Oct25 | 20251007KL | Volleyball Stats | 10/07/2025 | 237640 | 60.00 |
| McDougall, Tonya | | | 60.00 | | | | |
| MENARDS - | | 25671 | 20250925B | Maintenance Supplies | 08/14/2025 | 237641 | 47.76 |
| MENARDS - | | 27039 | 20250925B | Maintenance Supplies | 09/11/2025 | 237641 | 122.22 |
| MENARDS - | | 27313 | 20250925B | Maintenance Supplies | 09/17/2025 | 237641 | 22.23 |
| MENARDS - | | 27343 | 20250925B | Maintenance Supplies | 09/17/2025 | 237641 | 8.27 |
| MENARDS - | | 27380 | 20250925B | Maintenance Supplies | 09/18/2025 | 237641 | 42.87 |
| MENARDS - | | ST20250911 | 20250925B | Maintenance Supplies | 09/11/2025 | 237641 | 0.00 |
| MENARDS - | | ST20250924 | 20250925B | Maintenance Supplies | 09/24/2025 | 237641 | 0.00 |
| MENARDS - | | ST20250924-2 | 20250925B | Maintenance Supplies | 09/24/2025 | 237641 | 0.00 |
| MENARDS - | 8012600011 | 27647 | 20250925B | Musical Materials | 09/24/2025 | 237641 | 173.57 |
| MENARDS - WASHINGTON | | | 416.92 | | | | |
| Metamora Township | | EntryFee 021426 | 20251007S | F BBB Mid Illini Conf Tournament - | 09/26/2025 | 237642 | 150.00 |
| Metamora Township | | EntryFee 122225 | 20251007S | V G Wrestling - 12/22/25 | 10/01/2025 | 237643 | 275.00 |
| Metamora Township High | | | 425.00 | | | | |
| MICHAELS ITALIAN | 4002600053 | 693788 | 20251010B | Parent/Teacher conference food to put in | 10/09/2025 | 237644 | 209.97 |
| MICHAELS ITALIAN FEAST | | | 209.97 | | | | |
| MIDLAND PAPER | 0002600311 | IN02539230 | 20251008B | Copy Paper - 8.5x11 White | 09/29/2025 | 237645 | 1,538.00 |
| MIDLAND PAPER | | | 1,538.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------------|------------------|--------------------------------------|--------------|--------------|------------|
| MIDWEST | 5002600033 | WCHS 2025-2026 | 20251010B | athletic training services 2025-2026 | 10/06/2025 | 237646 | 25,000.00 |
| MIDWEST ORTHOPAEDIC | | | 25,000.00 | | | | |
| MIDWEST TRANSIT | | R351008788:01 | 20251009B | BUS 7: Vin 378836 | 09/18/2025 | 237647 | 230.55 |
| MIDWEST TRANSIT | | R351009035:01 | 20251010B | BUS 5: Vin 411582 | 09/16/2025 | 237647 | 115.27 |
| MIDWEST TRANSIT EQUIP | | | 345.82 | | | | |
| MILLER HALL & | | 20250908-1080M | 20251009B | Legal Fees | 09/08/2025 | 237648 | 1,644.50 |
| MILLER HALL & TRIGGS | | | 1,644.50 | | | | |
| MOBILE MAXX | | 064898 | 20251009B | Maintenance | 08/24/2025 | 237649 | 175.00 |
| MOBILE MAXX | | 065098 | 20251009B | Maintenance | 09/24/2025 | 237649 | 175.00 |
| MOBILE MAXX | | | 350.00 | | | | |
| MORELAND, PATRICIA | | Athletics Oct25 | 20251007KL | Volleyball Scoreboard | 10/07/2025 | 237650 | 180.00 |
| MORELAND, PATRICIA | | | 180.00 | | | | |
| Morse, Courtney Leigh | | MedExp Oct26 | 20250916KL | Insurance Reimbursement SY2026 | 09/16/2025 | 9000001690 | 1,156.96 |
| Morse, Courtney Leigh | | | 1,156.96 | | | | |
| Morton Community | 0002600251 | 244356552491149873408 | 20251002B | WSTS Lunch Meeting - Blue Margaritas | 10/06/2025 | 237651 | 53.00 |
| Morton Community Bank (KB) | | | 53.00 | | | | |
| Morton Community | | 240007752701000195845 | 20251008B | Reg 2026 Conference | 09/26/2025 | 237652 | 400.00 |
| Morton Community | | 241374652483008387155 | 20251002B | Meals | 09/05/2025 | 237652 | 41.21 |
| Morton Community | | 242707452689000014674 | 20251008B | Travel | 09/24/2025 | 237652 | 2.00 |
| Morton Community | | 242707452699000565499 | 20251008B | Travel | 09/25/2025 | 237652 | 7.00 |
| Morton Community | | 242707452719000015752 | 20251008B | Travel | 09/26/2025 | 237652 | 7.00 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------------|-----------------|---------------------------------------|--------------|--------------|------------|
| Morton Community | | 244273352697202486102 | 20251008B | Meals | 09/26/2025 | 237652 | 11.62 |
| Morton Community | | 244356552551167883118 | 20251008B | Meals | 09/11/2025 | 237652 | 36.25 |
| Morton Community | | 246921652451064423158 | 20251002B | Meals | 09/02/2025 | 237652 | 41.45 |
| Morton Community | | 246921652471082701228 | 20251002B | Meals | 09/04/2025 | 237652 | 43.06 |
| Morton Community | | 246921652611009209182 | 20251008B | Meals | 09/18/2025 | 237652 | 69.62 |
| Morton Community | | 246921652691048312416 | 20251008B | Meals | 09/25/2025 | 237652 | 22.21 |
| Morton Community | | 247554252702627078464 | 20251008B | Travel | 09/26/2025 | 237652 | 303.71 |
| Morton Community | | 248019752474675054490 | 20251002B | Meals | 09/03/2025 | 237652 | 44.63 |
| Morton Community | | 248291352470017375700 | 20251002B | AASA NCE 2026 Reg. | 09/03/2025 | 237652 | 885.00 |
| Morton Community | | 248291352730016399992 | 20251008B | AASA Membership KF | 09/29/2025 | 237652 | 485.00 |
| Morton Community Bank (KF) | | | 2,399.76 | | | | |
| Morton Community | 0002600253 | 240646652501000004419 | 20250917B | Ultimate SLP Monthly Subscription | 09/06/2025 | 237653 | 12.95 |
| Morton Community | 0002600271 | 245404552462221005186 | 20250917B | IL Secretary of State - Bus Permit | 09/03/2025 | 237653 | 5.00 |
| Morton Community | 0002600282 | 246921652590108748877 | 20251001B | Tadoughs - Pekin High School | 09/16/2025 | 237653 | 40.14 |
| Morton Community | 0002600284 | 742472852598201256642 | 20251001B | Fifo Innovations - Cafeteria Supplies | 09/16/2025 | 237653 | 20.35 |
| Morton Community | 0002600284 | 742472852598201256642 | 20251001B | Fifo Innovations - Cafeteria Supplies | 09/16/2025 | 237653 | 0.20 |
| Morton Community | 0002600291 | 240113452621000048928 | 20251001B | IMEA Contest Fees - Chorus and Band | 09/18/2025 | 237653 | 680.00 |
| Morton Community | 0002600292 | 245404552622221004960 | 20251001B | IL Sec of State - Bus Permit Renewal | 09/19/2025 | 237653 | 5.00 |
| Morton Community | 0002600292 | 245404552622221004960 | 20251001B | IL Sec of State - Bus Permit Renewal | 09/19/2025 | 237653 | 5.00 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------------|-----------------|-------------------------------------|--------------|--------------|------------|
| Morton Community | 0002600296 | 249064152652391569151 | 20251001B | Constant Contact | 09/22/2025 | 237653 | 48.00 |
| Morton Community | 0002600296 | 740070352669200090608 | 20251001B | Constant Contact | 09/22/2025 | 237653 | 3.26 |
| Morton Community | 0002600307 | 244921652681000059336 | 20251001B | Athletic.net - Cross Country Annual | 09/24/2025 | 237653 | 135.00 |
| Morton Community | 0002600323 | 240362952727161672979 | 20251008B | Spotify Monthly Subscription | 09/29/2025 | 237653 | 11.99 |
| Morton Community | 4002600034 | 246921652661021698682 | 20251001B | Westmont Overnight Lodging - | 09/23/2025 | 237653 | 136.52 |
| Morton Community | 4002600034 | 246921652661021698682 | 20251001B | Westmont Overnight Lodging - | 09/23/2025 | 237653 | 136.52 |
| Morton Community | 4002600034 | 246921652661021698682 | 20251001B | Westmont Overnight Lodging - | 09/23/2025 | 237653 | 116.54 |
| Morton Community | 4002600034 | 246921652661021698682 | 20251001B | Westmont Overnight Lodging - | 09/23/2025 | 237653 | 136.52 |
| Morton Community | 4002600034 | 246921652661021698682 | 20251001B | Westmont Overnight Lodging - | 09/23/2025 | 237653 | 136.52 |
| Morton Community | 4002600040 | 242697952620011056532 | 20251001B | Jimmy Johns | 09/18/2025 | 237653 | 108.41 |
| Morton Community | 4002600041 | 246921652661021332299 | 20251001B | GRILL 89 | 09/22/2025 | 237653 | 170.49 |
| Morton Community | 5002600029 | 740070352669200090608 | 20251001B | NET WORLD SPORTS | 09/22/2025 | 237653 | 325.88 |
| Morton Community | 8012600008 | 241374652591002912579 | 20251001B | Menards - Shop Materials | 09/17/2025 | 237653 | 94.98 |
| Morton Community | 8012600010 | 241374652611002721025 | 20251001B | Menards - Musical Materials | 09/17/2025 | 237653 | 935.22 |
| Morton Community | 8402600009 | 241374652471002683304 | 20250917B | Menards - Art Supplies | 09/03/2025 | 237653 | 240.45 |
| Morton Community | 8402600011 | 240646652491000065316 | 20250917B | IL HS Art Exhibition | 09/05/2025 | 237653 | 35.00 |
| Morton Community Bank (P1) | | | 3,539.94 | | | | |
| Morton Community | 0002600260 | 246921652521029662580 | 20250917B | Ring Central | 09/09/2025 | 237654 | 375.95 |
| Morton Community | 0002600265 | 241134352532002653672 | 20250917B | Webstaurant - Cafeteria Supplies | 09/10/2025 | 237654 | 487.20 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------------|-----------------|--|--------------|--------------|------------|
| Morton Community | 0002600280 | 740276252540671813461 | 20250917B | Dollar Tree Sales Tax Refund | 09/11/2025 | 237654 | -5.91 |
| Morton Community | 0002600283 | 241134352602002540127 | 20251001B | Webstaurant - Cafeteria Supplies | 09/17/2025 | 237654 | 96.87 |
| Morton Community | 0002600287 | 741134352592002685357 | 20251001B | Webstaurant Refund - Cafeteria Supplies | 09/16/2025 | 237654 | -56.49 |
| Morton Community | 0002600295 | 249416652652109560494 | 20251001B | Premier Food Safety - Sanitation | 09/22/2025 | 237654 | 47.70 |
| Morton Community | 0002600301 | 246921652661025106487 | 20251001B | SupplyHouse - Maintenance Supplies | 09/23/2025 | 237654 | 60.08 |
| Morton Community | 0002600306 | 241134352682002869166 | 20251002B | Webstaurant - Cafeteria Supplies | 09/24/2025 | 237654 | 116.07 |
| Morton Community | 0002600313 | 240646652671000116954 | 20251001B | DocHub | 09/23/2025 | 237654 | 34.95 |
| Morton Community | 4002600044 | 249430052622903613687 | 20251001B | COSTCO | 09/22/2025 | 237654 | 40.74 |
| Morton Community | 4002600046 | 248019752674904271109 | 20251001B | CHILDERS | 09/23/2025 | 237654 | 535.00 |
| Morton Community | 4012600002 | 249064152472378479315 | 20250917B | IL Alliance Educators Online AI PD | 09/04/2025 | 237654 | 29.00 |
| Morton Community | 4052600008 | 240362952627446793866 | 20251001B | Teacher Pay Teacher Purchase - Daily | 09/18/2025 | 237654 | 16.99 |
| Morton Community | 8012600012 | 241374652671002699317 | 20251001B | Menards - Shop Materials | 09/23/2025 | 237654 | 175.72 |
| Morton Community | 8702600017 | 240276252490678855821 | 20250917B | Educational Innovations | 09/05/2025 | 237654 | 42.99 |
| Morton Community Bank (P2) | | | 1,996.86 | | | | |
| Morton Community | 0002600249 | 246921652501004656960 | 20250917B | Fuel - Volleyball Overnight Edwardsville | 09/06/2025 | 237655 | 77.27 |
| Morton Community | 0002600249 | 246921652501004656961 | 20250917B | Fuel - Volleyball Overnight Edwardsville | 09/06/2025 | 237655 | 64.61 |
| Morton Community | 0002600250 | 244457152491002178399 | 20250917B | Kroger - FACS Supplies | 09/05/2025 | 237655 | 183.71 |
| Morton Community | 0002600252 | 246921652471078282942 | 20250917B | Pearson - Free/reduced student - Dual | 09/04/2025 | 237655 | 103.54 |
| Morton Community | 0002600270 | 746090552501000398621 | 20250917B | QR Code Generator Annual Subscription | 09/07/2025 | 237655 | 1.20 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------------|-----------------|---|--------------|--------------|------------|
| Morton Community | 0002600270 | 746090552501000398621 | 20250917B | QR Code Generator Annual Subscription | 09/07/2025 | 237655 | 119.88 |
| Morton Community | 0002600276 | 244457152561002154834 | 20251001B | Kroger - FACS Supplies | 09/12/2025 | 237655 | 139.88 |
| Morton Community | 0002600297 | 244457152651001593564 | 20251001B | Kroger - FACS Supplies | 09/21/2025 | 237655 | 153.75 |
| Morton Community | 0002600315 | 244457152701002083253 | 20251002B | Kroger - FACS Supplies | 09/26/2025 | 237655 | 105.14 |
| Morton Community | 4002600033 | 246921652641003900321 | 20251001B | QDOBA | 09/21/2025 | 237655 | 287.49 |
| Morton Community | 4012600003 | 244310652602890213491 | 20251001B | Lunch for IT Professionals Day | 09/16/2025 | 237655 | 69.05 |
| Morton Community Bank (P3) | | | 1,305.52 | | | | |
| Morton Community | 0002600210 | 246921652481090970824 | 20250918B | Illinois College Automotive Instructors | 09/05/2025 | 237656 | 162.00 |
| Morton Community | 0002600278 | 241374652585011329202 | 20250918B | UHAUL - Band Box Truck Rental | 09/14/2025 | 237656 | 154.78 |
| Morton Community | 9102600002 | 240113452651001702231 | 20251001B | TeamWorks | 09/22/2025 | 237656 | 63.25 |
| Morton Community Bank (P4) | | | 380.03 | | | | |
| Morton Community | 0002600298 | 246921652641000985584 | 20251001B | Circle K - Fuel | 09/20/2025 | 237657 | 59.42 |
| Morton Community | 0002600300 | 240113452671001624727 | 20251001B | Efficient Coach - Art Life Coach | 09/24/2025 | 237657 | 87.00 |
| Morton Community | 4022600002 | 249430052572869438447 | 20250917B | Costco | 09/13/2025 | 237657 | 89.42 |
| Morton Community Bank (P5) | | | 235.84 | | | | |
| Morton Community | 0002600234 | 246921652461073797682 | 20250917B | Materials for signs | 09/03/2025 | 237658 | 233.13 |
| Morton Community | 0002600235 | 246921652471077895170 | 20250917B | Key Ring Tags | 09/04/2025 | 237658 | 10.98 |
| Morton Community | 0002600236 | 246921652431043631205 | 20250917B | Maintenance Supply | 08/31/2025 | 237658 | 70.39 |
| Morton Community | 0002600241 | 246921652471082285730 | 20250917B | Technology Supplies | 09/04/2025 | 237658 | 12.59 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|------------------|------------|-----------------------|-----------|---------------------------------------|--------------|--------------|------------|
| Morton Community | 0002600262 | 240113452521001001720 | 20250917B | Binder | 09/09/2025 | 237658 | 5.29 |
| Morton Community | 0002600264 | 246921652541042080311 | 20250918B | WebCams | 09/11/2025 | 237658 | 131.40 |
| Morton Community | 0002600267 | 246921652541040774450 | 20250918B | Technology Supplies | 09/11/2025 | 237658 | 448.53 |
| Morton Community | 0002600268 | 246921652541039832778 | 20250918B | Technology Supplies | 09/11/2025 | 237658 | 19.99 |
| Morton Community | 0002600274 | 246921652541047847983 | 20250918B | Maintenance Supplies | 09/11/2025 | 237658 | 14.05 |
| Morton Community | 0002600279 | 746921652581083531003 | 20251001B | Refund - Return of pens from PO | 09/15/2025 | 237658 | -41.99 |
| Morton Community | 0002600289 | 246921652591092583442 | 20251001B | Maintenance Supplies - Orange Frosted | 09/16/2025 | 237658 | 375.84 |
| Morton Community | 0002600290 | 24692165260100180738 | 20251001B | Tech Supply | 09/17/2025 | 237658 | 8.99 |
| Morton Community | 0002600293 | 246921652641008438538 | 20251001B | Technology Supplies | 09/21/2025 | 237658 | 126.75 |
| Morton Community | 0002600294 | 246921652691051992671 | 20251002B | Transportation Supplies - Suburban | 09/26/2025 | 237658 | 18.36 |
| Morton Community | 0002600302 | 246921652661025072199 | 20251001B | Maintenance Supplies | 09/23/2025 | 237658 | 15.19 |
| Morton Community | 0002600304 | 246921652681037646594 | 20251001B | Memory Card - Dash Cam | 09/25/2025 | 237658 | 7.61 |
| Morton Community | 0002600308 | 246921652681040682440 | 20251002B | Tech Supplies | 10/25/2025 | 237658 | 78.96 |
| Morton Community | 0002600312 | 246921652701063451347 | 20251002B | Caster Wheels - Art Furniture supply | 09/27/2025 | 237658 | 27.99 |
| Morton Community | 1002600001 | 246921652541040746104 | 20250918B | September 2025 Supply Order | 09/11/2025 | 237658 | 109.64 |
| Morton Community | 4002600032 | 246921652531032873403 | 20250918B | nametags for Parent/Teacher | 09/10/2025 | 237658 | 8.99 |
| Morton Community | 4002600036 | 246921652541047882879 | 20250918B | pop-up post-it notes | 09/11/2025 | 237658 | 7.99 |
| Morton Community | 4002600037 | 246921652541046433120 | 20250918B | September work room treats | 09/11/2025 | 237658 | 14.67 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|------------------|------------|-----------------------|-----------|--|--------------|--------------|------------|
| Morton Community | 4002600037 | 246921652551050532272 | 20250918B | September work room treats | 09/12/2025 | 237658 | 40.10 |
| Morton Community | 4002600037 | 246921652591086343863 | 20251001B | September work room treats | 09/16/2025 | 237658 | 20.00 |
| Morton Community | 4002600039 | 246921652581075928815 | 20250918B | pens for WCHS Leadership Conference | 09/15/2025 | 237658 | 41.99 |
| Morton Community | 4002600042 | 240113452591002302590 | 20251001B | folders for reunification team | 09/16/2025 | 237658 | 52.64 |
| Morton Community | 4002600043 | 246921652581084288494 | 20251001B | pens for Leadership conference-last | 09/15/2025 | 237658 | 51.98 |
| Morton Community | 4002600047 | 240113452691000106917 | 20251002B | Teach Like a Champion Books for new | 09/26/2025 | 237658 | 100.75 |
| Morton Community | 4042600008 | 240113452541001217272 | 20250918B | Avery Labels 94503 | 09/11/2025 | 237658 | 31.94 |
| Morton Community | 4052600007 | 246921652461073406011 | 20250917B | Instructional Assistant Desks for Life | 09/03/2025 | 237658 | 1,106.96 |
| Morton Community | 5002600020 | 246921652521023078214 | 20250917B | KEMIMOTO Golf Cart Cooler Bag, Fits | 09/09/2025 | 237658 | 75.99 |
| Morton Community | 5002600023 | 246921652541044917446 | 20250918B | athletic new gym supplies | 09/11/2025 | 237658 | 235.16 |
| Morton Community | 5002600023 | 246921652541046426055 | 20250918B | athletic new gym supplies | 09/11/2025 | 237658 | 319.96 |
| Morton Community | 5002600023 | 246921652581076616886 | 20250918B | athletic new gym supplies | 09/15/2025 | 237658 | 136.58 |
| Morton Community | 5002600030 | 246921652671027756402 | 20251001B | Swim Storage | 09/24/2025 | 237658 | 474.99 |
| Morton Community | 8012600007 | 246921652501005831960 | 20250917B | Supplies | 09/07/2025 | 237658 | 295.90 |
| Morton Community | 8012600007 | 246921652501005926067 | 20250917B | Supplies | 09/07/2025 | 237658 | 26.99 |
| Morton Community | 8012600009 | 246921652591089450983 | 20251001B | Shop Materials + Tools | 09/16/2025 | 237658 | 140.99 |
| Morton Community | 8012600009 | 246921652591091494344 | 20251001B | Shop Materials + Tools | 10/16/2025 | 237658 | 73.86 |
| Morton Community | 8012600009 | 246921652601093572988 | 20251001B | Shop Materials + Tools | 09/17/2025 | 237658 | 45.74 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|------------------|------------|-----------------------|-----------|--|--------------|--------------|------------|
| Morton Community | 8102600009 | 246921652481090766954 | 20250917B | Stamp to read: Please bring | 09/05/2025 | 237658 | 10.34 |
| Morton Community | 8302600001 | 240113452541000102253 | 20250918B | Speech Team Materials | 09/11/2025 | 237658 | 57.71 |
| Morton Community | 8302600001 | 246921652531033062049 | 20250918B | Speech Team Materials | 09/10/2025 | 237658 | 17.08 |
| Morton Community | 8302600001 | 246921652531035820210 | 20250918B | Speech Team Materials | 09/10/2025 | 237658 | 16.13 |
| Morton Community | 8402600008 | 246921652491097425396 | 20250917B | Art Room Class supplies | 09/06/2025 | 237658 | 53.10 |
| Morton Community | 8402600010 | 246921652541041130075 | 20250918B | Art Classroom Supplies | 09/11/2025 | 237658 | 125.07 |
| Morton Community | 8402600012 | 246921652611010036152 | 20251001B | Classroom supplies | 09/18/2025 | 237658 | 127.86 |
| Morton Community | 8402600012 | 246921652681044663955 | 20251002B | Classroom supplies | 09/25/2025 | 237658 | 22.70 |
| Morton Community | 8402600013 | 246921652661025167100 | 20251001B | Classroom Supplies | 09/23/2025 | 237658 | 13.99 |
| Morton Community | 8402600013 | 246921652681042650348 | 20251002B | Classroom Supplies | 09/25/2025 | 237658 | 4.24 |
| Morton Community | 8402600013 | 246921652691045534110 | 20251002B | Classroom Supplies | 09/26/2025 | 237658 | 79.62 |
| Morton Community | 8402600014 | 246921652681036123000 | 20251001B | Art Supplies | 09/25/2025 | 237658 | 63.07 |
| Morton Community | 8402600015 | 246921652681039839194 | 20251002B | Classroom Supplies | 09/25/2025 | 237658 | 60.79 |
| Morton Community | 8432600007 | 246921652441049552056 | 20250917B | Signs for Athletics. These will immediatly | 09/01/2025 | 237658 | 175.07 |
| Morton Community | 8502600015 | 246921652581076498664 | 20250918B | Library Supplies and books | 09/15/2025 | 237658 | 64.29 |
| Morton Community | 8702600019 | 246921652531033506329 | 20250918B | Science lab supplies | 09/10/2025 | 237658 | 27.49 |
| Morton Community | 8702600020 | 246921652611002394789 | 20251001B | Science supplies | 10/18/2025 | 237658 | 43.90 |
| Morton Community | 8702600021 | 246921652661019041491 | 20251001B | Report Covers for Zoology Models | 09/23/2025 | 237658 | 32.28 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-----------------------|-----------------|-------------------------------------|--------------|--------------|------------|
| Morton Community | 8702600022 | 246921652661021864476 | 20251001B | Science Lab Supplies | 09/03/2025 | 237658 | 116.28 |
| Morton Community | 8802600002 | 246921652531031851161 | 20250917B | 2 sets of wooden coffee stirrers: | 09/10/2025 | 237658 | 19.98 |
| Morton Community Bank (PA) | | | 6,108.85 | | | | |
| MTCO | | 11975883 | 20251008B | Account 00043626-6 | 10/01/2025 | 237659 | 1,392.48 |
| MTCO | | | 1,392.48 | | | | |
| National Art Education | 0002600254 | 2151900 | 20251009B | Art in Action Convention March 2026 | 09/11/2025 | 237660 | 225.00 |
| National Art Education | | | 225.00 | | | | |
| NCS PEARSON, INC | | 30125197 | 20251009B | Account 3886133 | 10/03/2025 | 237661 | 95.00 |
| NCS PEARSON, INC | | | 95.00 | | | | |
| Nena Hardware, Inc. | | 3174/4 | 20251009B | Maintenance Supplies | 09/10/2025 | 237662 | 3.15 |
| Nena Hardware, Inc. | | 3197/4 | 20251009B | Maintenance Supplies | 09/12/2025 | 237662 | 61.98 |
| Nena Hardware, Inc. | | 3220/4 | 20251009B | Maintenance Supplies | 09/18/2025 | 237662 | 14.39 |
| Nena Hardware, Inc. | | 3226/4 | 20251009B | Maintenance Supplies | 09/22/2025 | 237662 | 28.39 |
| Nena Hardware, Inc. | | | 107.91 | | | | |
| NewsBank Inc | 8502600016 | RT2006518 | 20251009B | one year subscription database | 05/22/2025 | 237663 | 1,995.00 |
| NewsBank Inc | | | 1,995.00 | | | | |
| Nexamp | | INV02611117 | 20251009B | Utility - Solar/Electric | 10/08/2025 | 237664 | 2,241.49 |
| Nexamp | | INV02681115 | 20251009B | Utility - Solar/Electric | 10/08/2025 | 237664 | 1,154.56 |
| Nexamp | | INV02681119 | 20251009B | Utilities Solar/Electric | 10/08/2025 | 237664 | 126.07 |
| Nexamp | | | 3,522.12 | | | | |
| NEXT ERA ENERGY | | 1012639212140056 | 20251009B | Electric Acct - 8100062051 | 08/28/2025 | 237665 | 35,204.14 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-----------------------------------|------------|-------------------|-------------------|------------------------------------|--------------|--------------|------------|
| NEXT ERA ENERGY | | G407787091925 | 20251009B | Utilities - Gas | 09/23/2025 | 237665 | 1,154.44 |
| NEXT ERA ENERGY | | | 36,358.58 | | | | |
| Normal Community | | EntryFee 112925 | 20251007S | V G Wrestling - 11/29/25 | 10/01/2025 | 237666 | 150.00 |
| Normal Community High | | | 150.00 | | | | |
| Normal Community | | EntryFee 021426 | 20251007S | S BBB Invite - 02/14/2026 | 09/23/2025 | 237667 | 250.00 |
| Normal Community | | EntryFee 010326 | 20251007S | JV G Wrestling - 01/03/26 | 09/26/2025 | 237668 | 150.00 |
| Normal Community West | | | 400.00 | | | | |
| Oak Park River Forest | | EntryFee 121325 | 20251007S | V B Wrestling OPRF Invite | 10/01/2025 | 237669 | 250.00 |
| Oak Park River Forest High | | | 250.00 | | | | |
| OSF Medical Group - | | 00236525-00 | 20250911B | Driving Evaluation Assessment | 09/01/2025 | 237670 | 125.00 |
| OSF Medical Group - | | 00238594-00 | 20251008B | Driving Evaluation Assessment | 09/30/2025 | 237670 | 125.00 |
| OSF Medical Group - | | | 250.00 | | | | |
| Oswego High School | | EntryFee 120625-2 | 20251007S | Dance Invite JV - 12/06/25 | 09/26/2025 | 237671 | 250.00 |
| Oswego High School | | | 250.00 | | | | |
| P. J. Hoerr, Inc. | | C25452 | 20251010B | Torry Gym Application #6 Project # | 10/09/2025 | 237672 | 137,750.59 |
| P. J. Hoerr, Inc. | | | 137,750.59 | | | | |
| Papa John's Pizza | | S4261-25-2161 | 20251009B | Cafe Pizzas | 09/26/2025 | 237673 | 534.84 |
| Papa John's Pizza | | S4261-25-2162 | 20251009B | Cafe Pizzas | 09/26/2025 | 237673 | 614.74 |
| Papa John's Pizza | | S4261-25-2210 | 20251008B | Cafe Supplies | 09/26/2025 | 237673 | 170.29 |
| Papa John's Pizza | 0002600325 | S4261-25-2211 | 20251008B | Transportation Meal | 10/03/2025 | 237673 | 47.94 |
| Papa John's Pizza | | | 1,367.81 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-------------------------------------|------------|-----------------|-----------------|----------------------------------|--------------|--------------|------------|
| PEORIA HIGH | | EntryFee 091325 | 20251007S | Entry fee CC meet - 09/13/25 | 09/23/2025 | 237674 | 225.00 |
| PEORIA HIGH SCHOOL | | | 225.00 | | | | |
| Pitney Bowes Global | | 3107382802 | 20251010B | ACCT 0017157838 | 09/08/2025 | 237675 | 425.61 |
| Pitney Bowes Global | | | 425.61 | | | | |
| Pitney Bowes Inc | 0002600199 | 1027981483 | 20251009B | Stamp machine ink | 08/19/2025 | 237676 | 144.78 |
| Pitney Bowes Inc (Supplies) | | | 144.78 | | | | |
| Plyomat | 5002600002 | 2718 | 20251010B | Plyomat for weight room | 04/29/2025 | 237677 | 1,163.54 |
| Plyomat | | | 1,163.54 | | | | |
| POINTCORE | | 40471-40908 | 20251010B | Annual AED Inspection | 09/30/2025 | 237678 | 1,130.00 |
| POINTCORE | | | 1,130.00 | | | | |
| Price, Nathan | | Athletics Oct25 | 20251007KL | Football Tickets | 10/07/2025 | 237679 | 55.00 |
| Price, Nathan | | | 55.00 | | | | |
| Princeton High School | | EntryFee 120625 | 20251007S | V G Wrestling 12/06/25 | 10/01/2025 | 237680 | 275.00 |
| Princeton High School | | | 275.00 | | | | |
| Provision Data | 0002600263 | 3639 | 20251009B | Press Box Replacement Switch | 10/23/2025 | 237681 | 5,190.00 |
| Provision Data Solutions | | | 5,190.00 | | | | |
| Regional Office of | | 886 | 20250923KL | Individual Bleeding Control Kits | 09/18/2025 | 237682 | 399.84 |
| Regional Office of Education | | | 399.84 | | | | |
| Renshaw, Chanthala | | Athletics Oct25 | 20251007KL | Boys Soccer Clock | 10/07/2025 | 237683 | 360.00 |
| Renshaw, Chanthala | | | 360.00 | | | | |
| Renshaw, Cody | | Athletics Oct25 | 20251007KL | Boys Soccer Clock | 10/07/2025 | 237684 | 520.00 |
| Renshaw, Cody | | | 520.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|------------------------------------|------------|-----------------|------------------|---------------------------------------|--------------|--------------|------------|
| RIDDELL/ALL | | 60536990 | 20251002KL | Football Reconditioning FY25 (PO | 05/29/2025 | 237685 | 8,397.00 |
| RIDDELL/ALL AMERICAN | | | 8,397.00 | | | | |
| Robenstein, Joshua | | Reimb Oct25 | 20250915KL | Physical Reimbursement | 09/15/2025 | 9000001691 | 45.00 |
| Robenstein, Joshua Dean | | | 45.00 | | | | |
| ROE #51 Sangamon - | 4002600051 | 2025EntryFee | 20251009B | Admin academy registrations for Holly | 10/09/2025 | 237686 | 600.00 |
| ROE #51 Sangamon - Menard | | | 600.00 | | | | |
| Ruppman, Walter C | | Athletics Oct25 | 20251007KL | Swim & Dive Scoreboard | 10/07/2025 | 237687 | 180.00 |
| Ruppman, Walter C | | | 180.00 | | | | |
| S & S BUILDERS | | 0587577 | 20251008B | Maintenance Supplies | 10/01/2025 | 237688 | 220.50 |
| S & S BUILDERS HARDWARE | | | 220.50 | | | | |
| Sanneman, Stephanie L | | Reimb Oct25 | 20251001KL | Physical Reimbursement | 10/01/2025 | 9000001692 | 45.00 |
| Sanneman, Stephanie L | | | 45.00 | | | | |
| SCHOLASTIC INC | 8502600012 | M7646796 | 20251009B | Scholastic Art Renewal | 10/09/2025 | 237689 | 89.89 |
| SCHOLASTIC INC | | | 89.89 | | | | |
| SCHOOL SIGHT & | | 928 | 20250911B | Township Fees | 08/27/2025 | 237690 | 16.00 |
| SCHOOL SIGHT & SOUND | | | 16.00 | | | | |
| Schubert, Daniel | | Meals Oct25 | 20251007S | Meal Reimbursement October 2025 | 10/15/2025 | 9000001693 | 20.00 |
| Schubert, Daniel Michael | | | 20.00 | | | | |
| Selective Insurance | | 20250930 | 20251009B | ACCT # 759225415 | 09/30/2025 | 237691 | 32,046.00 |
| Selective Insurance Company | | | 32,046.00 | | | | |
| SERVICE AUTO | | 756256 | 20251009B | Maintenance Supplies | 09/09/2025 | 237692 | 123.33 |
| SERVICE AUTO SUPPLY | | | 123.33 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|----------------------------------|------------|-----------------|-----------------|--|--------------|--------------|------------|
| SIMMONS LITTLE | | 46545 | 20250911B | WCHS -Track & Tennis Courts | 09/04/2025 | 237693 | 156.98 |
| SIMMONS LITTLE JOHNNIES | | | 156.98 | | | | |
| Skyward User's Group, | 0002600174 | IL SKYCON FY26 | 20250915KL | IL Skyward User Group Conference - | 09/03/2025 | 237694 | 450.00 |
| Skyward User's Group, NFP | | | 450.00 | | | | |
| Sluder, Phillip Michael | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001694 | 27.00 |
| Sluder, Phillip Michael | | | 27.00 | | | | |
| Smith, Richard Orvin | | Athletics Oct25 | 20251007KL | Football Scoreboard | 10/07/2025 | 237695 | 60.00 |
| Smith, Richard Orvin | | | 60.00 | | | | |
| Solution Tree, Inc | 4002600027 | S330975 | 20251009B | Global PD for Teams-Individual licenses | 09/26/2025 | 237696 | 2,384.00 |
| Solution Tree, Inc | | | 2,384.00 | | | | |
| South Side Control | | S101049391.001 | 20251009B | Maintenance Supplies | 09/12/2025 | 237697 | 166.99 |
| South Side Control Supply | | | 166.99 | | | | |
| Specialized Education | | INV228208 | 20251009B | High Road School of Bloomington | 09/09/2025 | 237698 | 1,989.09 |
| Specialized Education | | INV228212 | 20251009B | High Road School of Peoria August 2025 | 09/09/2025 | 237698 | 1,813.95 |
| Specialized Education Of | | | 3,803.04 | | | | |
| Stevenson High School | 4002600049 | 404 | 20251008B | Stevenson High School, Lincolnshire, IL- | 09/29/2025 | 237699 | 650.00 |
| Stevenson High School | | | 650.00 | | | | |
| Strauch, John R | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001695 | 49.00 |
| Strauch, John R | | | 49.00 | | | | |
| Summers, Tina M | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001696 | 17.00 |
| Summers, Tina M | | | 17.00 | | | | |
| TEAM WORKS | 5002600027 | 65098 | 20250917B | Girls bball home varsity jerseys | 09/10/2025 | 237700 | 2,378.00 |
| TEAM WORKS | | | 2,378.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--------------------------------------|------------|-----------------|------------------|-----------------------------------|--------------|--------------|------------|
| THE BABY FOLD INC | | 20596 | 20250911B | Tuition -August 2025 | 08/31/2025 | 237701 | 5,271.09 |
| THE BABY FOLD INC | | | 5,271.09 | | | | |
| The Clash | | EntryFee 010226 | 20251007S | V B Wrestling 01/02/26 - 01/03/26 | 09/26/2025 | 237702 | 450.00 |
| The Clash | | | 450.00 | | | | |
| THE HOME DEPOT | 0002600248 | 892591793 | 20251009B | Janitorial Supplies | 10/08/2025 | 237703 | 2,362.40 |
| THE HOME DEPOT | 0002600322 | 896382082 | 20251009B | Janitorial Supplies | 10/02/2025 | 237703 | 3,341.48 |
| THE HOME DEPOT PRO | | | 5,703.88 | | | | |
| THE KERN GROUP | | C-091725 | 20251009B | Reader Addition | 09/17/2025 | 237704 | 6,298.00 |
| THE KERN GROUP INC | | | 6,298.00 | | | | |
| THE MUSIC SHOPPE | | 4016090 | 20251010B | Band | 09/05/2025 | 237705 | 3,000.80 |
| THE MUSIC SHOPPE | | 4021180 | 20251010B | Supplies | 09/10/2025 | 237705 | 5,292.00 |
| THE MUSIC SHOPPE | | | 8,292.80 | | | | |
| The Sherwin-Williams | | 9138-7 | 20251008B | Maintenance Supplies | 09/15/2025 | 237706 | 149.36 |
| The Sherwin-Williams Co., Inc | | | 149.36 | | | | |
| Thornton, Daniel A | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001697 | 27.00 |
| Thornton, Daniel A | | | 27.00 | | | | |
| Thurston, Sherry Lynn | | Athletics Oct25 | 2025100KL | Football Tickets | 10/07/2025 | 237707 | 60.00 |
| Thurston, Sherry Lynn | | | 60.00 | | | | |
| TMCSEA | | 0226308 | 20251009B | August 2025 | 08/31/2025 | 237708 | 19,535.76 |
| TMCSEA | | | 19,535.76 | | | | |
| Tobeck, Matthew Alan | | Reimb Oct25 | 20250916KL | Physical Reimbursement | 09/16/2025 | 9000001698 | 45.00 |
| Tobeck, Matthew Alan | | | 45.00 | | | | |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|-------------------------------------|------------|-------------------|-------------------|-------------------------------------|--------------|--------------|------------|
| Touch of Wellness | | 0009845 | 20250925B | Physical & Drug Test | 09/18/2025 | 237709 | 150.00 |
| Touch of Wellness | | | 150.00 | | | | |
| TOUCH TONE | | 3765383 | 20251010B | Communications Acct # 1100005309 | 10/01/2025 | 237710 | 172.78 |
| TOUCH TONE | | | 172.78 | | | | |
| UFTRING CHEV- | | 20251007 | 20251010B | WSTS Van | 10/07/2025 | 237711 | 27,535.00 |
| UFTRING CHEV-OLDS-SAAB | | | 27,535.00 | | | | |
| Uftring, Cory James | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001699 | 111.00 |
| Uftring, Cory James | | | 111.00 | | | | |
| ULINE | 0002600299 | 198300734 | 20251001B | Flat File Cabinet - Kuchan | 09/23/2025 | 237712 | 1,000.00 |
| ULINE | 0002600324 | 198766775 | 20251008B | Flat File Cabinet - Kuchan | 10/02/2025 | 237712 | 2,129.34 |
| ULINE | | | 3,129.34 | | | | |
| VERIZON WIRELESS | | 6123857846 | 20251009B | Acct 780318592-00001 | 09/18/2025 | 237713 | 1,058.55 |
| VERIZON WIRELESS | | | 1,058.55 | | | | |
| Washington Rotary Club | | 20250930KF | 20251009B | 2025 4th Qtr Dues (Freeman) | 09/30/2025 | 237714 | 230.00 |
| Washington Rotary Club | | 20251001KB | 20251009B | 2025 4th Qtr Dues (Beverlin) | 09/30/2025 | 237714 | 230.00 |
| Washington Rotary Club | | | 460.00 | | | | |
| Washington Student | | 1025308-1 | 20251006KL | Transportation Services | 10/01/2025 | 237715 | 131,057.29 |
| Washington Student | | | 131,057.29 | | | | |
| Waste Management of | | 3379727-2070-6 | 20251010B | Services 10.01.25 -10.31.25 | 10/03/2025 | 237716 | 1,769.51 |
| Waste Management of Illinois | | | 1,769.51 | | | | |
| WCHS - Activity Fund | | HolidayCards FY26 | 20250930KL | Holiday Cards (Panther Productions) | 09/29/2025 | 237717 | 150.00 |

Invoice Listing (Condensed)

Washington CHSD 308

| Full Name | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|------------|---------------------|-----------------|---------------------------------------|--------------|--------------|---------------------|
| WCHS - Activity Fund | | Perk Oct25 | 20250926KL | Perk Gift Certificates | 09/26/2025 | 237717 | 10.00 |
| WCHS - Activity Fund | | | 160.00 | | | | |
| WCHS - Imprest Fund | | Imprest September25 | 20251003KL | Replenish Imprest Account - September | 10/03/2025 | 237718 | 600.00 |
| WCHS - Imprest Fund | | | 600.00 | | | | |
| WCHS Athletic Boosters | 4062600003 | 2025-300 | 20251001B | Torry Gym Bleacher Signs - 8 "once a | 09/29/2025 | 237719 | 200.00 |
| WCHS Athletic Boosters | | | 200.00 | | | | |
| Wex Bank | | 107482286 | 20250925KL | SpEd Coop Fuel 08.24.2025-09.23.2025 | 09/23/2025 | 237720 | 6,157.91 |
| Wex Bank | | | 6,157.91 | | | | |
| Wisher, Kyle D | | Meals Oct25 | 20250911KL | Meal Reimbursement October 2025 | 09/30/2025 | 9000001700 | 39.00 |
| Wisher, Kyle D | | | 39.00 | | | | |
| Total Number of Batch Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Open Invoices: | | | | 0 | | | \$0.00 |
| Total Number of History Invoices: | | | | 435 | | | \$1,105,218.66 |
| Total Number of Update in Progress Batch Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Update in Progress Batch Reversal Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Reversal History Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Deleted History Invoices: | | | | 0 | | | \$0.00 |
| Total Number of Batch Reversal Invoices: | | | | 0 | | | \$0.00 |
| Total Invoices: | | | | 435 | | | 1,105,218.66 |

WCHS Coaching Volunteers

2025-26

Winter Season

| | |
|----------------------|------------------------|
| Brad Stewart | Boys Basketball |
| Ben Armstrong | Boys Basketball |
| Josh Hack | Boys Basketball |
| Joshua Madsen | Chess |
| Jackson Biagini | Chess |
| Will Crouch | Speech |
| Tess Howley | Speech |
| Ava Stovall | Speech |
| Mike Carr | Wrestling |
| Max Nowry | Wrestling |
| Dylan Cooper | Wrestling |
| Adriana Dorado-Marin | Wrestling |
| Kyle Boerke | Boys Swimming & Diving |
| Brittany Hofer | Pantherettes |
| Josie Mosbach | Pantherettes |
| Hannah Ewers | Pantherettes |
| Ben Davidson | Track |
| Todd Hursey | Girls Basketball |
| Jessica Robison | Comp Cheer |
| Jessica Laughlin | Comp Cheer |
| Laura Deusing | Comp Cheer |

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Approve Leave of Absence – Hannah Ewers - Math Teacher

Recommendation:

That the Board of Education approve Hannah Ewers' request for a leave of absence as presented in her letter.

Suggested Motion:

Move to approve the request for a leave of absence from Hannah Ewers as recommended.

8.1.1.b. Approve Leave of Absence – Baylie Schone - Math Teacher

Recommendation:

That the Board of Education approve Baylie Schone'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 Baylie Schone's as recommended.

8.1.1.c. Approve Leave of Absence – Marc Heuermann - Business Teacher

Recommendation:

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

Suggested Motion:

Move to approve the request for a leave of absence from Marc Heuermann as recommended.

8. ACTION ITEMS

8.1. Personnel

8.1.2. Certified Employment

8.1.2.a. Approve Employment of Dennis Cassulo – Long Term Substitute Teacher

Recommendation:

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

Suggested Motion:

Move to approve the recommendation for employment of Dennis Cassulo as a Long Term Substitute as presented.

8. ACTION ITEMS

8.1. Personnel

8.1.3. Non-Certified Employment

8.1.3.a. Approve Employment of James T. Frye – Substitute Bus Driver

Recommendation:

That the WCHS Board of Education approve the employment of James T. Frye as a Substitute Bus Driver at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of James T. Frye as a Substitute Bus Driver as presented.

8.1.3.b. Approve Employment of Lauryn Koestner – Part-time Food Service Worker

Recommendation:

That the WCHS Board of Education approve the employment of Lauryn Koestner as a Part-time Food Service Worker at the rate presented in the recommendation for employment.

Suggested Motion:

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

8.1.3.c. Approve Employment of Joshua Robenstein - Instructional Aide

Recommendation:

That the WCHS Board of Education approve the employment of Joshua Robenstein as an Instructional Aide at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Joshua Robenstein as an Instructional Aide as presented

8.1.3.d. Approve Employment of Patricia Rubnich – Part-time Receptionist

Recommendation:

That the WCHS Board of Education approve the employment of Patricia Rubnich as a Part-time Receptionist at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Patricia Rubnich as a Part-time Receptionist as presented.

8.1.3.e. Approve Employment of Stephanie Sanneman – Part-time Assistant Bookkeeper

Recommendation:

That the WCHS Board of Education approve the employment of Stephanie Sanneman as a Part-time Assistant Bookkeeper at the rate presented in the recommendation for employment.

Suggested Motion:

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

8. ACTION ITEMS

8.1. Personnel

8.1.4. Extracurricular Employment

8.1.4.a. Approve Employment of Courtney Maple as the Assistant Girls Lacrosse Coach

Recommendation:

That the WCHS Board of Education approve the employment of Courtney Maple as the Assistant Girls Lacrosse Coach.

Suggested Motion:

Move to approve the recommendation for employment of Courtney Maple as the Assistant Girls Lacrosse Coach as presented.

8.1.4.b. Approve Employment of Kimberly McFarlen as the International Club Co-Sponsor

Recommendation:

That the WCHS Board of Education approve the employment of Kimberly McFarlen as the International Club Co-Sponsor.

Suggested Motion:

Move to approve the recommendation for employment of Kimberly McFarlen as the International Club Co-Sponsor as presented.

8.1.4.c. Approve Employment of Teresa Noe as the Creative Writing Club Sponsor

Recommendation:

That the WCHS Board of Education approve the employment of Teresa Noe as the Creative Writing Club Sponsor.

Suggested Motion:

Move to approve the recommendation for employment of Teresa Noe as the Creative Writing Club Sponsor as presented.

8.1.4.d. Approve Employment of Summer Smith as the Advocates for Awareness Co-Sponsor

Recommendation:

That the WCHS Board of Education approve the employment of Summer Smith as the Advocates for Awareness Co-Sponsor.

Suggested Motion:

Move to approve the recommendation for employment of Summer Smith as the Advocates for Awareness Co-Sponsor as presented.

Action Item

Recommendation:

That the Board of Education approve the Farnsworth Architect Contract Task order 010 for the 2026 capital projects as presented.

Suggested Motion:

Motion to approve the Farnsworth Architect Contract Task order 010 for the 2026 capital projects as presented.



Joe Alstat
WCHS Athletic Director
309.444.5533
jtalstat@wacohi.net

DATE: October 1, 2025
TO: Dr. Kyle Freeman and WCHS Board of Education
FROM: Joe Alstat
RE: Winter Season: Overnight Field Trip Request

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

Overnight Field Trip Requests

| | |
|----------------------------------|--|
| Thurs & Fri, Dec. 11 & 12, 2025 | WCHS Wrestling, Cuyohoga Falls, OH |
| Friday, December 5, 2025 | WCHS Girls Basketball- Palatine, IL |
| Friday, December 12, 2025 | WCHS Girls Basketball- Knightstown, IN |
| Friday, December 12, 2025 | WCHS Boys Basketball- Knightstown, IN |
| Monday, December 29, 2025 | WCHS Wrestling- DeKalb, IL |
| Thurs & Fri, January 1 & 2, 2026 | WCHS Wrestling- LaCrosse, WI |
| Sat. January 10, 2026 | WCHS Competitive Cheer- Antioch, IL area |
| Friday, January 23, 2026 | WCHS Competitive Cheer- Grayslake Central area |
| Friday, February 13, 2026 | WCHS Pantherettes- IDTA State Finals |
| Friday, February 13, 2026 | WCHS Speech- Morris, IL |

*All IHSA requests are dependent upon Washington Community High School participation at that level.

*These requests include the day prior to actual competition. If an early competition time on Friday is scheduled, a Thursday stay-over may be necessary for some or all competitors.

*Occasionally, teams advance to State competition and may require overnight accommodations all prior to the next scheduled board meeting. Every attempt will be made to make the board and Superintendent aware of those situations prior to making those accommodations.



ACTION ITEMS

Approve Winter 2025 Overnight Field Trip Requests

Recommendation:

That the Board of Education approve the Winter 2025 Overnight Field Trip Requests as presented.

Suggested Motion:

Motion to approve the Winter 2025 Overnight Field Trip Requests as recommended.

Cooperative BOYS/GIRLS Lacrosse Agreement Between:

Metamora Township High School District No. 122

AND

Morton High School District No. 709

AND

East Peoria High School District No. 309

AND

Eureka High School District No. 140

AND

Pekin High School District No. 303

AND

Washington Community High School District No. 308

I. Introduction

a. This agreement is made by and between the Board of Education of the Metamora Township High School District No. 122, hereafter referred to as District 122, Morton High School District No. 709, hereafter referred to as District 709, East Peoria High School District No. 309, hereafter referred to as District 309, Eureka High School District No. 140, hereafter referred to as District 140, Pekin High School District No. 303 and the Board of Education of Washington Community High School District No. 308, hereafter referred to as District 308.

b. District 308 will serve as the host school and they will assume responsibility for operating and administrating the **Cooperative Boys/Girls Lacrosse Program**. The Host School reserves the right to cancel the program for lack of participation.

c. This agreement will be for the 2025-2026 and 2026-2027 school years. Any or all parts of the agreement will be renewable by a mutual agreement between District 122, District 709, District 309, District 140, District 303 and District 308.

d. The lacrosse teams will be called the Washington Community High School **Panthers**. However, a strong public relations effort will be made to inform the public that is the cooperative program whereby students are participating from Metamora High School, Morton High School, East Peoria High School, Pekin High School and Eureka High School.

II. Transportation

a. Each school district will be responsible for determining transportation policies and procedures for their respective students who are participating in the Cooperative Boys/Girls Lacrosse Program.

b. Transportation to meets will be the responsibility of District 308, the host school. Meet transportation will originate at the host school, proceed directly to the meet, and return to the host school, unless it is convenient to stop at District 122, District 309, District 709, District 303, or District 140. Extenuating circumstances or emergency circumstances may arise when the host school would transport athletes back to District 122, District 309, District 709, District 303, or District 140.

c. Athletes will be expected to arrange their own transportation to and from the host school on days of home meets and practices, except as noted in IIB above with their perspective school.

d. All participants would be expected to go to the contest on the bus and return on the bus.

III. Financial Agreement

a. District 122, District 309, District 709, District 303 and District 140 will pay a percentage based on the number of participants in the lacrosse program to District 308 for expenses relating to cost, supplies and materials, transportation, travel, lacrosse officials and coaching salaries.

b. The percentage would not be calculated until the second week of practice in order for accurate accounting of the total number of District 122, District 309, District 709, District 140, District 303 and District 308 students in the Boys/Girls Lacrosse Program.

c. District 308 shall be responsible for all financial obligations of the Cooperative Boys/Girls Lacrosse Program excluding what is stipulated within this agreement.

IV. Supervision

a. Supervision and organization for the athletic contest will be the responsibility of District 308.

b. District 308 shall be responsible for the supervision of the student-athletes while they are involved in the activity.

V. Eligibility

a. The sending schools will determine scholastic and attendance eligibility for its student athletes and report to the host school on a weekly basis during the activity.

b. All participating students will be subject to their own school's athletic disciplinary code and will be subject to all policies and regulations.

VI. Awards

a. The criteria for determining who receives what award will be determined by the coaching staff in accordance with the host school policies. Awards will be presented at the spring Lacrosse banquet to all participants from District 122, District 309, District 709, District 140, District 303 and District 308. Each school will pay for patches or letters for their prospective athletes.

VII. Insurance

a. All participants will be required to have insurance statements given to the District 122, District 309, District 709, District 140, District 303 or District 308 showing that they are covered by insurance available to the student through the home. No athlete may practice or participate until this documentation is received by District 308.

VIII. Physicals

a. Copies of the mandatory physicals will be on file in the respective athletic director's office or school. Copies will be furnished to each school upon request. No athlete may practice or participate until the physical is turned in to the respective office.

IX. Liability

a. Liability for all students utilizing transportation shall be borne by whichever district is responsible for the transportation for that event as specified in Section II.

b. Premises liability shall be borne by the District 308 for each particular activity upon the student's arrival at the host site and shall continue until the departure from the host school site.

X. Game Sites

a. Game sites will be the sole responsibility of District 308.

XI. Practice Sites

a. Practices will regularly be held at District 308. However, consideration given by District 122, District 309, District 709, District 303 and District 140 to host practices upon request is appreciated.

XII. Review of Agreement

This agreement shall be in effect for a two year period commencing on August 1, 2025 and extend through June 30, 2027. This agreement will be reviewed during the start of the 2027-2028 school year.

XIII. Signatures of Agreement

WASHINGTON DISTRICT 308

_____/_____
President of Board Date

_____/_____
Superintendent Date

_____/_____
Principal Date

_____/_____
Athletic Director Date

METAMORA DISTRICT 122

_____/_____
President of Board Date

_____/_____
Superintendent Date

_____/_____
Principal Date

_____/_____
Athletic Director Date

EAST PEORIA DISTRICT 309

_____/_____
President of Board Date

_____/_____
Superintendent Date

_____/_____
Principal Date

_____/_____
Athletic Director Date

MORTON DISTRICT 709

_____/_____
President of Board Date

_____/_____
Superintendent Date

_____/_____
Principal Date

_____/_____
Athletic Director Date

EUREKA DISTRICT 140

PEKIN DISTRICT 303

_____/_____
President of Board **Date**

_____/_____
President of Board **Date**

_____/_____
Superintendent **Date**

_____/_____
Superintendent **Date**

_____/_____
Principal **Date**

_____/_____
Principal **Date**

_____/_____
Athletic Director **Date**

_____/_____
Athletic Director **Date**

ACTION ITEMS

Approve the 2026-2027 Co-Op Lacrosse Agreement

Recommendation:

That the Board of Education approve the 2026-2027 Co-Op Lacrosse Agreement as presented.

Suggested Motion:

Motion to approve the 2026-2027 Co-Op Lacrosse Agreement as recommended.



To: Dr. Freeman and WCHS #308 Board of Education

From: Joe Alstat, Washington Community High School Athletic Director

RE: 2025-26 Bowling Proposal

We have had a few WCHS boys and girls express interest in bowling in the IHSA State Series this winter. The IHSA allows 'individuals' to compete in bowling, as well as full teams. This is very common around the state.

INFORMATION:

Holly Soltow would volunteer and serve as coach for each individual. She will meet all IHSA coaching requirements.

All participating student-athletes will apply to the IHSA to compete as an individual, have a current physical on file, complete all necessary paperwork while registering online for athletics, and will be checked on academic eligibility on a weekly basis, just like all Panther athletes. All fees and costs, as well as transportation, will be paid by the parents/athletes.

The Boys Bowling IHSA Regional is held January 16-17, with Sectional taking place on January 24th. The IHSA State Finals are January 30-31.

The Girls Bowling IHSA Regional is February 6-7, with Sectional taking place on February 14th. The IHSA State Finals are February 20-21.

I think this is a great opportunity to have some of our WCHS students compete in a sport that is not currently offered at WCHS.

Thank you for your consideration.

ACTION ITEM:

Approve sponsoring individual participants to compete in the IHSA Bowling post season

Recommendation:

The WCHS Board of Education approve sponsoring individual participants to compete in the IHSA Bowling post season as presented.

Suggested Motion:

Move to approve the recommendation for sponsoring individual participants to compete in the IHSA Bowling post season as presented.

ACTION ITEMS

Appoint Representative for IASB Delegate Assembly

Recommendation:

That the WCH Board of Education appoint _____ as the representative from Washington Community High School to the IASB delegate assembly at the Joint Annual Conference in Chicago.

Suggestion Motion:

Move to appoint _____ as the representative from Washington Community High School to the IASB delegate assembly at the Joint Annual Conference in Chicago as recommended.

ACTION ITEMS

Approve to contract with IASB for services

Recommendation:

That the Board of Education approve to contract with IASB for services as presented.

Suggested Motion:

Motion to approve to contract with IASB for services as recommended.

ACTION ITEMS

Recommendation:

That the Board of Education approve to waive the 2nd reading of the policies in Press Plus Issue 119.

Suggested Motion:

Move to approve to waive the 2nd reading of the policies in Press Plus Issue 119.

ACTION ITEMS

Recommendation:

That the Board of Education move to adopt the Press Plus Issue 119 policies with additional language for policies 5:270 and 6:235 as presented.

Suggested Motion:

Move to adopt the Press Plus Issue 119 policies with additional language for policies 5:270 and 6:235 as recommended.

Document Status: Review and Monitoring

Educational Support Personnel

5:270 Employment At-Will, Compensation, and Assignment

Employment At-Will [PRESSPlus1](#)

Please refer to the current "Agreement Between the Board of Education of Washington Community High School District #308 and the Washington Education Association".

For employees not covered by this agreement or a specific employment agreement:

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, or no reason at all. A dismissal for reduction in force requires 30 days notice before the employee is removed or dismissed. For the purposes of reduction in force, educational support personnel are granted seniority and recall rights within their respective categories of position. Nothing in School Board policy is intended or should be construed as altering the employment at-will relationship.

Compensation and Assignment

Please refer to the current "Agreement Between the Board of Education of Washington Community High School District #308 and the Washington Education Association".

For employees not covered by this agreement or a specific employment agreement:

The School Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in the Fair Labor Standards Act, 29 U.S.C. § 201 et seq., works overtime whenever the employee works more than 40 hours during a single workweek. Overtime will not be allowed without prior authorization from the employee's immediate supervisor. Educational support personnel are paid on the 15th and 30th 20th of each the month. If any of these dates fall on a bank holiday or weekend, the Employees will be paid on the last day of school preceding the period.

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.:

105 ILCS 5/10-22.34 and 5/10-23.5.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment) 5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

PRESSPlus Comments

[PRESSPlus 1](#). This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Draft Update

INSTRUCTION

6:235 Access to Electronic Networks

Electronic networks are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint a system administrator.

The School District is not responsible for any information that may be lost, damaged, or unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic network must be (1) in support of education and/or research, and be in furtherance of the School Board's stated goal, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by the Children's Internet Protection Act and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Use of Artificial Intelligence (AI)-Enabled Tools [PRESSPlus1](#)

The Board recognizes that some AI-enabled tools are may be important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in

accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies*.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. *Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;*
2. *Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;*
3. *Ensure that AI-enabled tools comply with State and federal law;*
4. *Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and*
5. *Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.*

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

20 U.S.C. §7131, Elementary and Secondary Education Act.

47 U.S.C. §254(h) and (l), Children's Internet Protection Act.

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

[PRESSPlus 1](#). Optional. Artificial intelligence is a rapidly evolving and complex technology that implicates many unsettled legal and ethical issues. This content contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

A Statewide Generative AI and Natural Language Processing Taskforce issued a report to the General Assembly in December 2024 (<https://doit.illinois.gov/content/dam/soi/en/web/doit/meetings/ai-taskforce/reports/2024-gen-ai-task-force-report.pdf>) that recommended the Ill. State Board of Education provide guidance on the use of AI in schools, best practices, and educator training. The U.S. Dept. of Education released a toolkit to assist education leaders with the safe, ethical, and equitable integration of AI within education systems, available at: http://downloads.microscribepub.com/il/press/federal_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24_20250221.pdf. Note: This resource may no longer be available on a federal government website but is being maintained at PRESS Online to provide consistent subscriber access.

Adopting policy language that addresses AI provides (a) a way for boards to monitor how this technology is being used in the district, and (b) an opportunity for the board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Before adoption of this subhead, the board may want to have a conversation with the superintendent to determine how local conditions, resources, and current practices will support the full implementation of a policy that addresses AI and its goals. The use of AI will be most effective when the policy reflects local conditions and circumstances. Consult the board attorney about these issues. See sample administrative procedure 6:235-AP3, *Development of Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, available at PRESS Online by logging in at www.iasb.com, for a suggested framework for developing an AI plan and guidelines. **Issue 118, April 2025**

Policy Committee Meeting
September/October, 2025

Review & Monitoring:

| | | | | | | |
|------|-------|------|-------|-------|-------|-------|
| 1:10 | 2:10 | 3:30 | 4:50 | 5:270 | 7:40 | 8:110 |
| 1:20 | 2:130 | | 4:90 | | 7:90 | |
| 1:30 | 2:240 | | 4:180 | | 7:130 | |
| | | | | | 7:300 | |
| | | | | | 7:325 | |

Minor Changes or Housekeeping:

| | | |
|------|-------|------|
| 2:80 | 7:140 | 8:80 |
|------|-------|------|

Substantial Changes:

6:235

Revisions to Policies, Administrative Procedures, and Exhibits

September 2025

Review/Monitoring:

| Number and Title | Revision Descriptions |
|---|---|
| 1:10, School District Legal Status | The Legal References are updated with a minor style change in response to a five-year review. |
| 1:20, District Organization, Operations, and Cooperative Agreements | The Legal References are updated with a minor style change in response to a five-year review. The footnotes are updated for continuous improvement. |
| 1:30, School District Philosophy | The policy is unchanged in response to a five-year review. |
| 2:10, School District Governance | The policy is unchanged. The footnotes are updated in response to a five-year review. |
| 2:130, Board-Superintendent Relationship | The policy and footnotes are updated in response to a five-year review. |
| 2:240, Board Policy Development | The policy is unchanged. The footnotes are updated in response to a five-year review. |
| 3:30, Chain of Command | The policy is unchanged in response to a five-year review. |
| 4:50, Payment Procedures | The policy is unchanged in response to a five-year review. |
| 4:90, Student Activity and Fiduciary Funds | The policy is unchanged in response to a five-year review. |
| 4:180, Pandemic Preparedness; Management; and Recovery | The policy is unchanged. The footnotes are updated in response to the deletion of 4:180-AP3, <i>Grant Flexibility; Payment of Employee Salaries During a Pandemic</i> , and for continuous improvement. |
| 5:270, Employment At-Will, Compensation, and Assignment | The policy is unchanged in response to a five-year review. |
| 7:40, Nonpublic School Students, Including Parochial and Home-Schooled Students | The policy and footnotes are updated in response to a five-year review. |
| 7:90, Release during School Hours | The policy and footnotes are updated in response to a five-year review. |

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| 7:130, Student Rights and Responsibilities | The Legal References are updated with minor style changes in response to a five-year review. The footnotes are updated for continuous improvement. |
| 7:300, Extracurricular Athletics | The Legal References and footnotes are updated in response to a five-year review. |
| 7:325, Student Fundraising Activities | The policy and footnotes are updated in response to a five-year review. |
| 8:110, Public Suggestions and Concerns | The policy is unchanged in response to a five-year review. |

Minor Changes/Housekeeping:

| Number and Title | Revision Descriptions |
|-------------------------------------|--|
| 2:80, Board Member Oath and Conduct | The policy, Cross References, and footnotes are updated. The policy is updated to correct the title of IASB's <i>Code of Conduct for members of School Boards</i> . The footnotes and Cross References are updated in response to Ill. Council of School Attorneys member feedback regarding oath of office violations. Footnote 1 is updated to include optional language a board can adopt to express potential consequences if a board member violates his or her oath of office. |
| 7:140, Search and Seizure | The policy, Legal References, and footnotes are update din response to a five-year review. |
| 8:80, Gifts to the District | The policy, Legal References, and footnotes are updated in response to a five-year review. |

Substantial Changes:

| Number and Title | Revision Descriptions |
|--------------------------------------|---|
| 6:235, Access to Electronic Networks | The policy and footnotes are updated to address the use of artificial intelligenceenabled tools in schools. A new, optional Use of Artificial Intelligence (AI)- Enabled Tools subhead is added to the policy. The footnotes are also updated in response to a U.S. Surgeon General's Advisory addressing the safety of social media use for children, and for continuous improvement |