

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. ACTION ITEM
 - 4.1. Resolution - Boys Varsity Golf Team
5. VISITORS AND CORRESPONDENCE
 - 5.1. Recognition of Gavin Schreurs - 4th place medalist at IHSA 2A Golf State Finals
 - 5.2. Library Grant - Tom Gross
 - 5.3. RPG Summer Camp - Tom Gross and Dan Reem
 - 5.4. School Board Members Day - November 15, 2025
6. REPORTS
 - 6.1. IASB- Aaron James
 - 6.2. Deans' Report
 - 6.3. Enrollment Report
 - 6.4. Administrator for Instructional Data and Research's Report
 - 6.5. Financial Report
 - 6.6. Board Committee Reports
7. DISCUSSION AND INFORMATIONAL ITEMS
 - 7.1. Resignation - Lisa Foust, Administrative Assistant to the Assistant Superintendent
 - 7.2. Resignation - Zach Martin, Assistant Boys Basketball Coach
 - 7.3. Resignation - Patricia Rubnich, Student Supervisor
 - 7.4. Midterm, Five-year, and Three-year Graduates
 - 7.5. Course Proposals and Curriculum Revisions for the 2026-2027 School Year
 - 7.6. WCHS Pathways
 - 7.7. 2026-2027 School Calendar Draft
 - 7.8. Goals Update
 - 7.9. Discuss Hearing to hold school on Election Day
 - 7.10. FOIA - Steve Watts
 - 7.11. Other
8. CONSENT AGENDA
 - 8.1. Minutes
 - 8.1.1. Special Board Meeting Minutes - October 14, 2025
 - 8.1.2. Executive Session Minutes - October 14, 2025
 - 8.1.3. Regular Board Meeting Minutes - October 14, 2025
 - 8.1.4. Executive Session Minutes - October 14, 2025
 - 8.1.5. Curriculum Committee Meeting Minutes - October 15, 2025
 - 8.1.6. Curriculum Committee Meeting Minutes - October 30, 2025
 - 8.1.7. Finance Committee Meeting Minutes - November 4, 2025
 - 8.2. Bills
 - 8.3. Out of District Volunteers

9. ACTION ITEMS

9.1. Personnel

9.1.1. Leave of Absence Request

9.1.1.a. Approve Leave of Absence - M. Michael Damery, School Counselor

9.1.1.b. Approve Leave of Absence - Kathleen Tollakson, Math Teacher

9.1.2. Certified Employment

9.1.2.a. Approve Employment of Beth Cassulo - Long Term Substitute

9.1.2.b. Approve Employment of William Glass - Long Term Substitute

9.1.3. Non-Certified Employment

9.1.3.a. Approve Employment of Dave Barker - Substitute Bus Driver

9.1.3.b. Approve Employment of Cynthia Thompson - Substitute Food Service Worker

9.2. Approve Annual Overnight Honor Band Trips

9.3. Approve 2025 Tentative Levy Resolution

9.4. Approve the KED Bluestone Engineer Contracts for the 2026 capital projects

9.5. Approve FY 26 School Maintenance Project Grant (Recommended by the Finance Committee)

9.6. Approve the Donation of a diesel engine from Altorfer (Recommended by the Finance Committee)

9.7. Approve Representative for IASB Delegate Assembly

10. EXECUTIVE SESSION

10.1. 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.

10.2. 5 ILCS 120/2(C)(9) - Student disciplinary cases.

10.3. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

11. ADJOURNMENT

The next regular meeting is scheduled for December 8, 2025.

WASHINGTON COMMUNITY HIGH SCHOOL



RESOLUTION

November 10, 2025

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

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

WHEREAS, the 2025 boys golf team won the Mid-Illini regular season and Conference Tournament Championship, Regional Champions with a new school scoring record of 283, 3rd place in Sectionals, and qualified for the state tournament for the 2nd year in a row, and finished the season as State Runners Up (tied for 1st).

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

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

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

NOW, THEREFORE, BE IT RESOLVED that Head Varsity Coach Daniel Garske, Assistant Coaches, Grant Uftring, Trevor Cushard, and the members of the 2025 Varsity Panther Boys Golf Team are hereby highly commended for their exemplary accomplishments.

Secretary, Aaron James

President, Jennifer Essig

**Washington Community High School
2025 Boys Golf Team Runners Up**

Court Bohanan

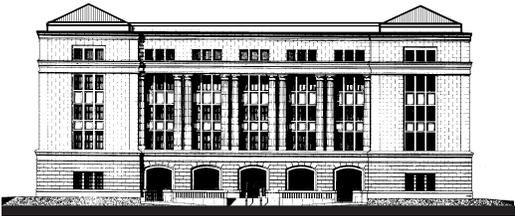
Aiden Foster

Gage Garrison

Luke Kamienski

Gavin Schreurs

Dominic Yocum



ALEXI GIANNOULIAS • Secretary of State & State Librarian

Illinois State Library, Gwendolyn Brooks Building
300 S. Second St., Springfield, IL 62701-1796

ilsos.gov

Illinois State Library

SCHOOL DISTRICT LIBRARY GRANT PROGRAM APPLICATION

CERTIFICATION OF ELIGIBILITY

It is the policy of the State to encourage and protect the freedom of libraries and library systems to acquire materials without external limitation and to be protected against attempts to ban, remove, or otherwise restrict access to books or other materials (According to 75 ILCS 10/ Illinois Library System Act and 23 Ill. Adm. Code 3035.110 School District Library Grant Program).

As the duly authorized representative of the school district, by entering my name below, I certify that the applicant school district:

- Has adopted the American Library Association's Library Bill of Rights** that indicates materials should not be proscribed or removed because of partisan or doctrinal disapproval.

Or, in the alternative,

- Is providing a written policy or procedure, approved and in force at the applicant library(s)**, declaring the inherent authority of the library to provide an adequate collection of books and other materials sufficient in size and varied in kind and subject matter to satisfy the library needs of students or patrons served and prohibit the practice of banning specific books or resources.

I also certify that at the request of the State Librarian, the school district agrees to provide the Illinois State Library with any final decision for reconsideration of library materials during the term of the grant award.

By entering your name, title, and date, you are also confirming authorization to submit this grant application and acknowledge that you have read and understand the Program Overview and [Administrative Rules](#) for this grant offering. If an authorized person is not entered (typed) below, this application will not be reviewed or considered for funding.

_____		_____
Prefix	First name	Last name
<i>(e.g., Mr., Ms., Mx., Dr., etc.)</i>		
_____		_____
Title	Date	

PROGRAM OVERVIEW

This grant program is designed to support library media services for eligible Illinois public school districts based on qualified school library(s) serving K-12 students. The state legislature has authorized up to \$0.885 per pupil expenditure with a minimum award of \$850.00. Grant awards are based on funds appropriated by the General Assembly and the official enrollment as of the previous September 30.

To qualify for the School District Library Grant:

1. The **public school district** must be recognized by the Illinois State Library as a full member of an Illinois library system [75 ILCS 10/8] which includes meeting the definition of a library (*an entity that serves the basic information and library needs of its patrons through a bibliographically organized collection of library materials, is open at least 15 hours per week, and is staffed by one or more employees serving as librarians working a minimum of 15 hours per week. The collection must have ongoing financial support, be accessible centrally, and occupy identifiable quarters in one principal location. These requirements can be met through contractual services provided by another library), and a school library (the library or libraries of an elementary and/or secondary school district, or private elementary and/or secondary schools under a single governing authority.)*
2. A **school library** must serve the basic information and library needs of the school's employees and students through a bibliographically organized collection of library materials, have at least one employee whose primary duty is to serve as a librarian, and have a collection permanently supported financially, accessible centrally, occupying identifiable quarters in one principal location. [23 Ill Adm. Code 3030.110]

PART I: SCHOOL DISTRICT IDENTIFICATION

1. School district's legal name: _____
2. School district's Illinois State Library control number (five digits): _____
3. School district's (ISBE) RCDTS Code (15 digits without dashes): _____
4. District's mailing address to receive grant payments:

Address 1

Address 2

City

State

ZIP

5. Contact information for person completing grant application:

Prefix

First name

Last name

(e.g., Mr., Ms., Mx., Dr., etc.)

Email

Telephone number

Ext.

PART II: STANDARDS AND COMPLIANCE

6. Does this district's school library program provide library services that either meet or show progress toward meeting the Illinois school library standards as most recently adopted by the Association of Illinois School Library Educators?

[75 ILCS 10/8.4(4)]

Yes No

7. Has this district's financial support for the school library or libraries been maintained **undiminished**?

[75 ILCS 10/8.4(5)]

Yes – Continue to Question 8

No – If no, does the district certify that the percentage of diminution of financial support for library services is no more than the percentage of diminution of the district's total support for educational and operations purposes since the submission of the last previous application of the district for the school library per student grant that was funded?

[75 ILCS 10/8.4(5)]

Yes – Continue to Question 8

No – Explain why funding for library services was diminished:

(120 word limit)

PART III: PROPOSED PLAN FOR UTILIZING GRANT FUNDS FOR LIBRARY SERVICES

8. Check the priorities for use of grant funds:

Library Materials: Print and Non-Print — Include books, magazines, newspapers, CDs or DVDs.

Library Materials: Electronic Resources — Include e-book, audio, video and database subscriptions.

Library Automation — Include fees for membership and services in an integrated library system, whether a shared consortium or stand-alone, that provides an automated catalog and circulation.

Library Staff Development — Include continuing education, conferences/meetings, travel.

Library Programs — For example, author visits or family reading night events.

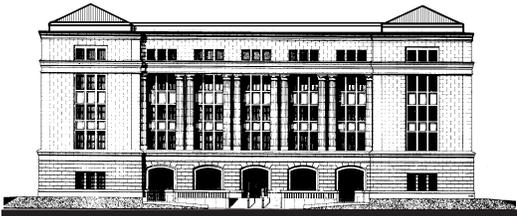
Library Supplies — Include book jackets, bookends, magazine storage boxes, book repair tape.

Library Technology — Include devices or equipment purchased for in-library use or circulated.

Library Services — Include fees paid to consultants or for library-related, contractual services.

OTHER — Identify and explain.

(150 word limit)



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Illinois State Library, Gwendolyn Brooks Building
300 S. Second St., Springfield, IL 62701-1796

ilsos.gov

School District Library Grant Expenditures Report

Identify Fiscal Year (FY): _____

School District's Illinois State Library Control Number (five digits): _____

School District's Legal Name: _____

Report expenditure of the grant award by categories:

- Library Materials: Print and Non-Print
Include physical library items like books, magazines, newspapers, CDs and DVDs.
- Library Materials: Electronic Resources
Include e-book, audio, video and database subscriptions.
- Library Automation
Include fees for membership and services in an integrated library system, either a shared consortium or stand-alone, that provides an automated catalog and circulation.
- Library Staff Development
Include continuing education, conferences, meetings and travel.
- Library Programs
For example, author visits or family reading night events.
- Library Supplies
Include items like book jackets, bookends, magazine storage boxes and book repair tape.
- Library Technology
Include devices or equipment purchased for library use and housed in the library or circulated.
- Library Services
Include fees paid to consultants or for library-related, contractual services.
- OTHER – *Identify and explain.*

(100 characters)

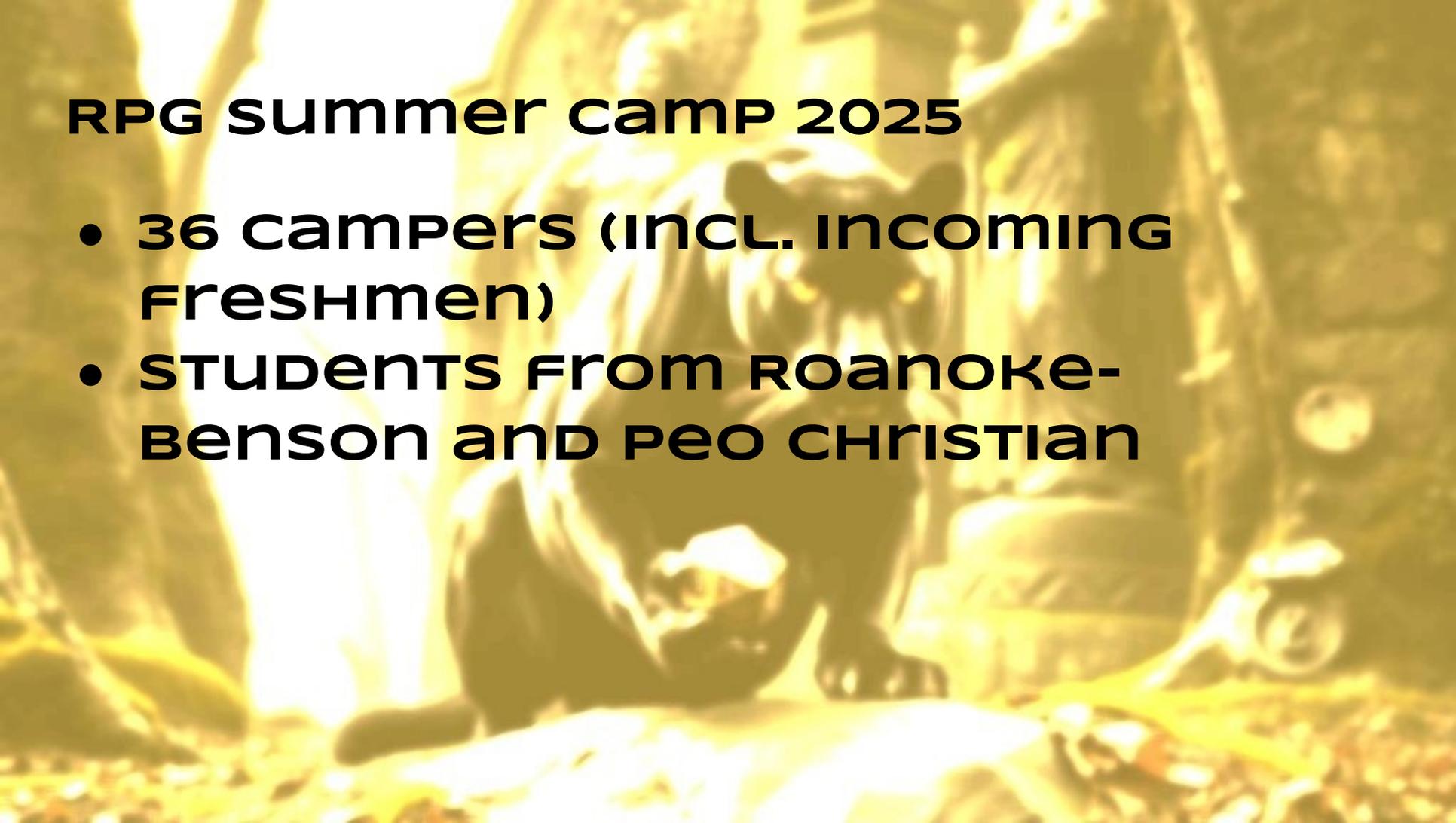
Total School District Library Grant Program funds received: \$ _____
(Must be exact amount - do not round up or down)

WCHS Game CLUB UPDATE



- summer camp
- MINI-conference
- Presentations
- CONSULTING
- Team-BUILDING



A group of people are sitting around a campfire at night. In the background, a large bonfire is burning brightly, illuminating the scene. The people are silhouetted against the light of the fires. The overall atmosphere is warm and communal.

RPG Summer Camp 2025

- **36 campers (incl. incoming Freshmen)**
- **Students from Roanoke-Benson and Peo Christian**

GUESTS

- **DAN DUGAL: PROFESSIONAL miniatures PAINTER**
- **JOE O'GORMAN AND JILL DANAITIS: YOUTUBE PERSONALITIES**
- **MICHAEL JOHNSON, PUBLISHER OF LIMITLESS ADVENTURES**
- **CHRIS TATUM OF NERD LOUISVILLE**
- **JAIME LEONARD: DICE MAKER**
- **DAN CRAWFORD: OWNER OF CABBAGES AND KINGS GAMES**

ACTIVITIES

- DICE MAKING
- Terrain BUILDING
- MINIATURES PAINTING
- ADVENTURE BUILDING (WRITING)



in-person workshop

MEANINGFUL INTEGRATION OF ROLE-PLAYING GAMES INTO YOUR SCHOOL COMMUNITY



- Learn everything you need to build RPGs into your school environment
- Swag bag of useful materials for attendees
- Observe an RPG of us Summer Camp in action
- Learn RPGs from students
- Keynote: Adam Watson



JULY 7 - JULY 8

8:30 AM - 3:00 PM

Brought to you by:



In collaboration with:



INTEGRATING RPGS INTO THE SCHOOL

- **2-Day mini-conference**
- **CO-HOSTED BY ILLINOIS DIGITAL EDUCATORS ALLIANCE (IDEA)**
- **10 PARTICIPANTS FROM CENTRAL AND NORTHERN ILLINOIS**
- **KEYNOTE: ADAM WATSON, AUTHOR OF "TABLETOP ROLE-PLAYING GAMES IN THE CLASSROOM"**

Presentations

- **IDEACON 2025**
- **GenCON 2025**

UPCOMING:

- **IDEACON 2026**



CONSULTING

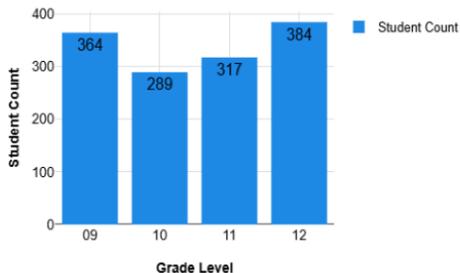
- **NERD LOUISVILLE**
- **TREE 4 HOPE SCHOOLS
GUATEMALA/PENNSYLVANIA**
- **RYAN JONES, EMERGENCE COACH**
- **QUALIA SCHOOL OF GREATER LOS ANGELES**

Team-BUILDING

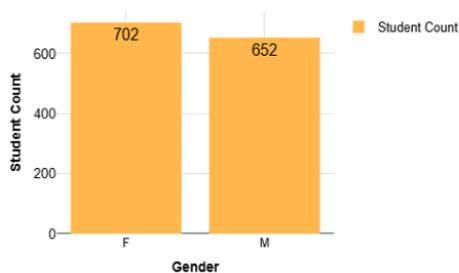
- VARSITY CHEER SQUAD
- 90 MINUTE D&D SESSIONS RUN BY GAME CLUB STUDENTS (AND ADULTS)



How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

School Year	Student Count
2026	1,354

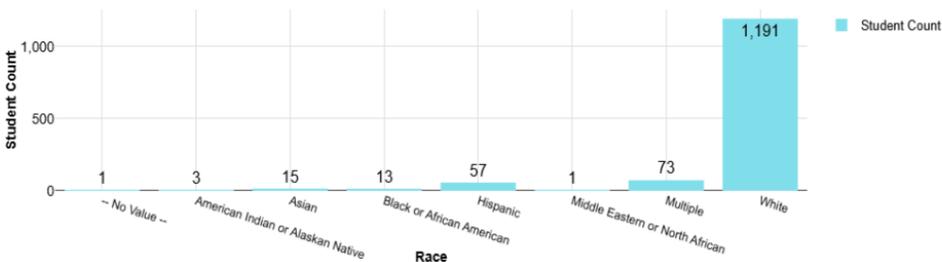
Filters View Filters

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

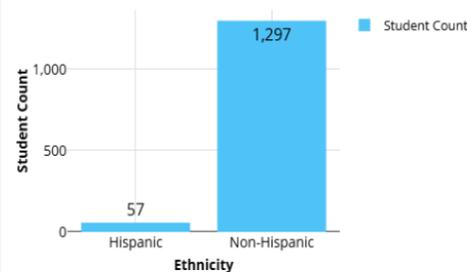
Including

- Student Status
 - Active

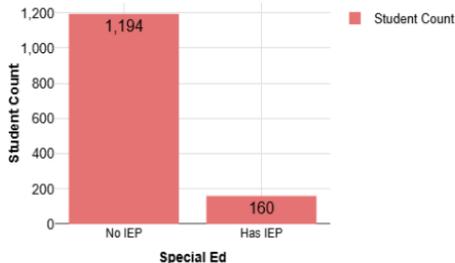
Enrollment By Race



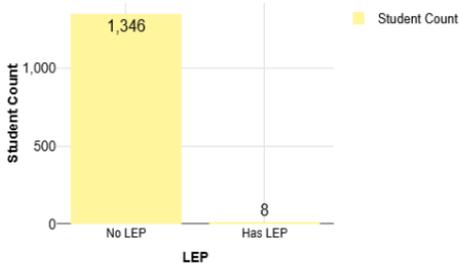
Enrollment By Ethnicity



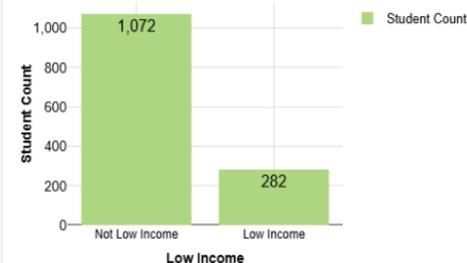
Enrollment By Special Ed Status



Enrollment By LEP



Enrollment By Low Income



October 27, 2025

Dear Principal Stevens,

I'm writing to inform you about your school's 2025 Annual Summative Designation.

What is an Annual Summative Designation?

The Every Student Succeeds Act requires all states to annually assess the performance of elementary and secondary public schools. These designations describe schools excelling across [various academic and student success indicators](#) and identify schools requiring support and improvement.

To fulfill this requirement, Illinois issues five Annual Summative Designations:

- *Exemplary* acknowledges the top-performing 10% of schools.
- *Comprehensive* identifies a) schools in the lowest-performing 5% and b) schools with overall performance above the lowest-performing 5% that have one or more individual student groups who remain Targeted, even after completing a full Targeted school improvement cycle.
- *Intensive* identifies schools that remain in the lowest-performing 5%, even after completing a full Comprehensive Support school improvement cycle.
- *Targeted* recognizes schools with overall performance above the lowest-performing 5% but with individual student groups performing similarly to the lowest 5%.
- All other schools receive a *Commendable* designation.

Your school's **2025 Annual Summative Designation** is listed below. This designation can also be viewed on the [Illinois State Report Card](#), including data visualizations showing school and student group performance data overall and at the indicator score level. If your school is in improvement status, please expect a letter from ISBE Director of School and District Improvement Nikki Combs providing details on the school improvement program requirements and accompanying grant.

School Name	2025 Annual Summative Designation	Reason	School Improvement Status	Cohort
Washington Comm High School	Exemplary	All Students	N/A	Not In Status

To learn more about Annual Summative Designations, check out [this webpage](#) for a catalog of resources, including a recorded webinar series. You can also schedule a personalized 30-minute data review to have an ISBE staffer assist in interpreting your data in any of the following areas :

- [Summative Designation Deep Dive](#)
- [English Learner Progress to Proficiency Indicator](#)
- [ELA, Math and Science Proficiency Indicators](#)
- [Communicating your Summative Designation](#)
- [Useful Reports for Summative Designations](#)
- [Understanding Student Growth](#)
- [30 Minute Data Review](#)

We look forward to working with your school to ensure a thorough understanding of these designations.

Please direct questions about your designations and associated data to Milton Leathers and questions about school improvement or grant requirements to Nikki Combs at the contact information below.

Milton Leathers, Director

Accountability

☎ (312) 814-9690

✉ mleather@isbe.net

Nikki Combs, Director

School and District Improvement

☎ (217) 524-1817

✉ schoolimprovement@isbe.net or
ncombs@isbe.net

Sincerely,



Dr. Kimako Patterson

Chief of Staff

Illinois State Board of Education

Cc Milton Leathers Director of Accountability
Nikki Combs, Director, School and District Improvement



2025 ACT Suite Scores and School Report Card

Washington CHSD #308

Board of Education Report

November 10, 2025



ACT, PreACT Secure, & PreACT 9 Secure Exams

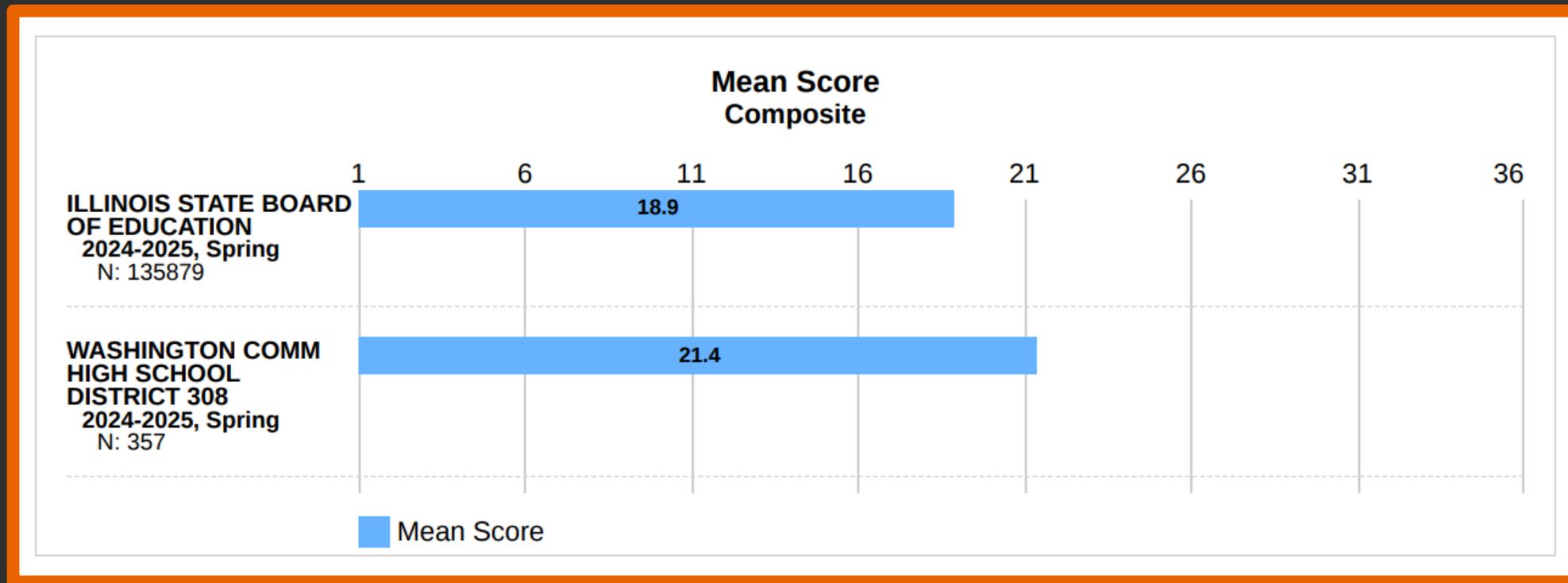
2025 SCHOOL YEAR



ACT Composite Mean Score

SCHOOL DAY SPRING 2025

11TH GRADE





New Cut Scores: ACT ELA, Math, Science

ALIGNMENT WITH NATIONAL STANDARDS

Grade 9 (PreACT 9 Secure) Scale 1-32

Grade 10 (PreACT Secure) Scale 1-35

Grade 11 (ACT with Writing) Scale 1-36

Grade Level	Approaching Proficient			Proficient			Above Proficient		
	ELA	Math	Science	ELA	Math	Science	ELA	Math	Science
9	11	15	11	14	17	14	25	24	25
10	12	15	11	15	18	16	26	25	25
11	13	15	14	18	19	19	27	28	27



Unified Performance Levels

VERTICAL AND HORIZONTAL ALIGNMENT

Previous Misaligned Performance Levels

IAR	Does Not Meet	Partially Meets	Approaching Meets	Meets Expectations	Exceeds Expectations
ISA	Emerging	Developing	Proficient	Exemplary	
SAT	Partially Meets	Approaching Meets	Meets Expectations	Exceeds Expectations	

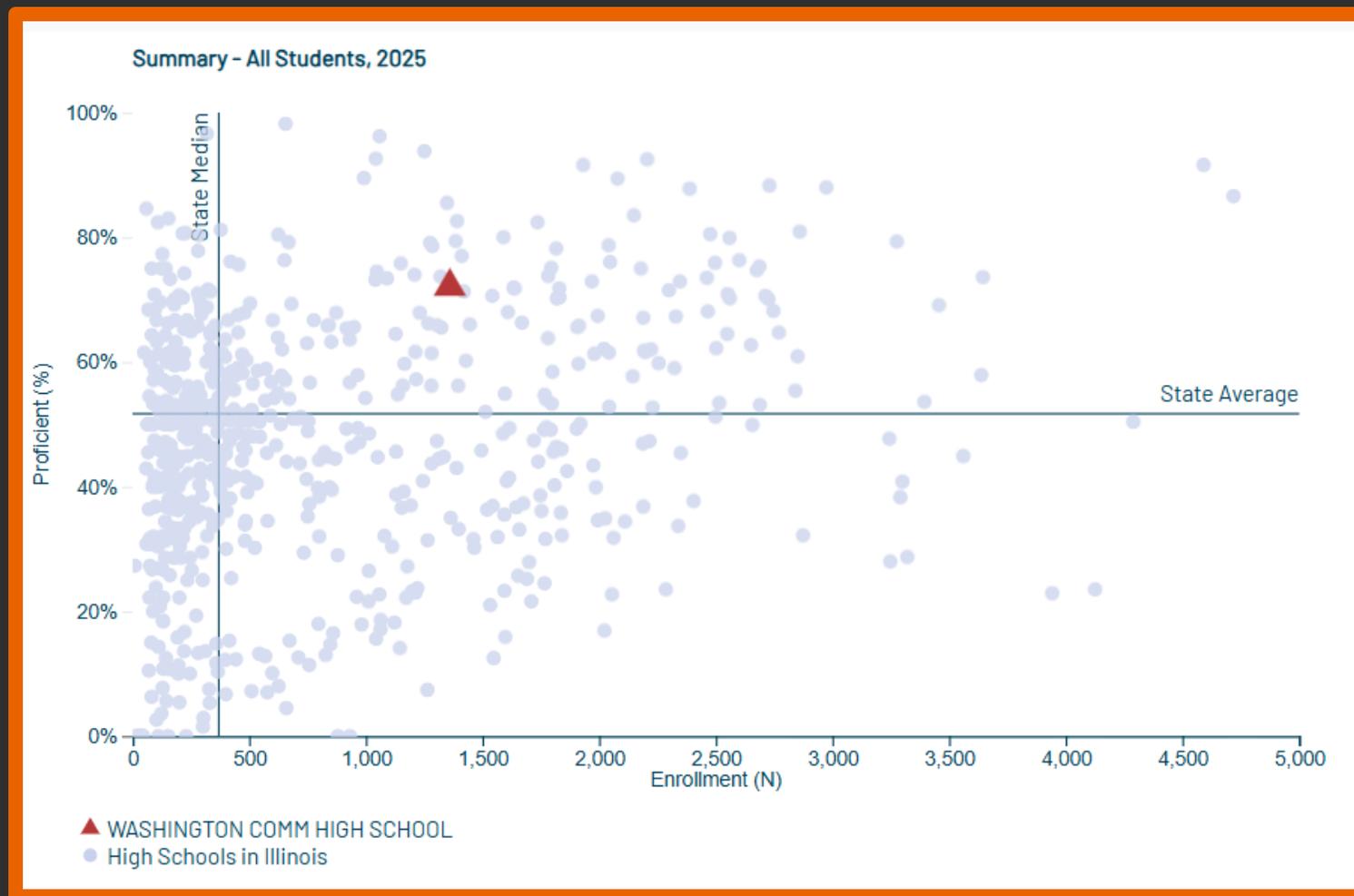
New Unified Performance Levels

IAR	Below Proficient	Approaching Proficient	Proficient	Above Proficient
ISA	Below Proficient	Approaching Proficient	Proficient	Above Proficient
ACT	Below Proficient	Approaching Proficient	Proficient	Above Proficient



ACT ELA Proficiency

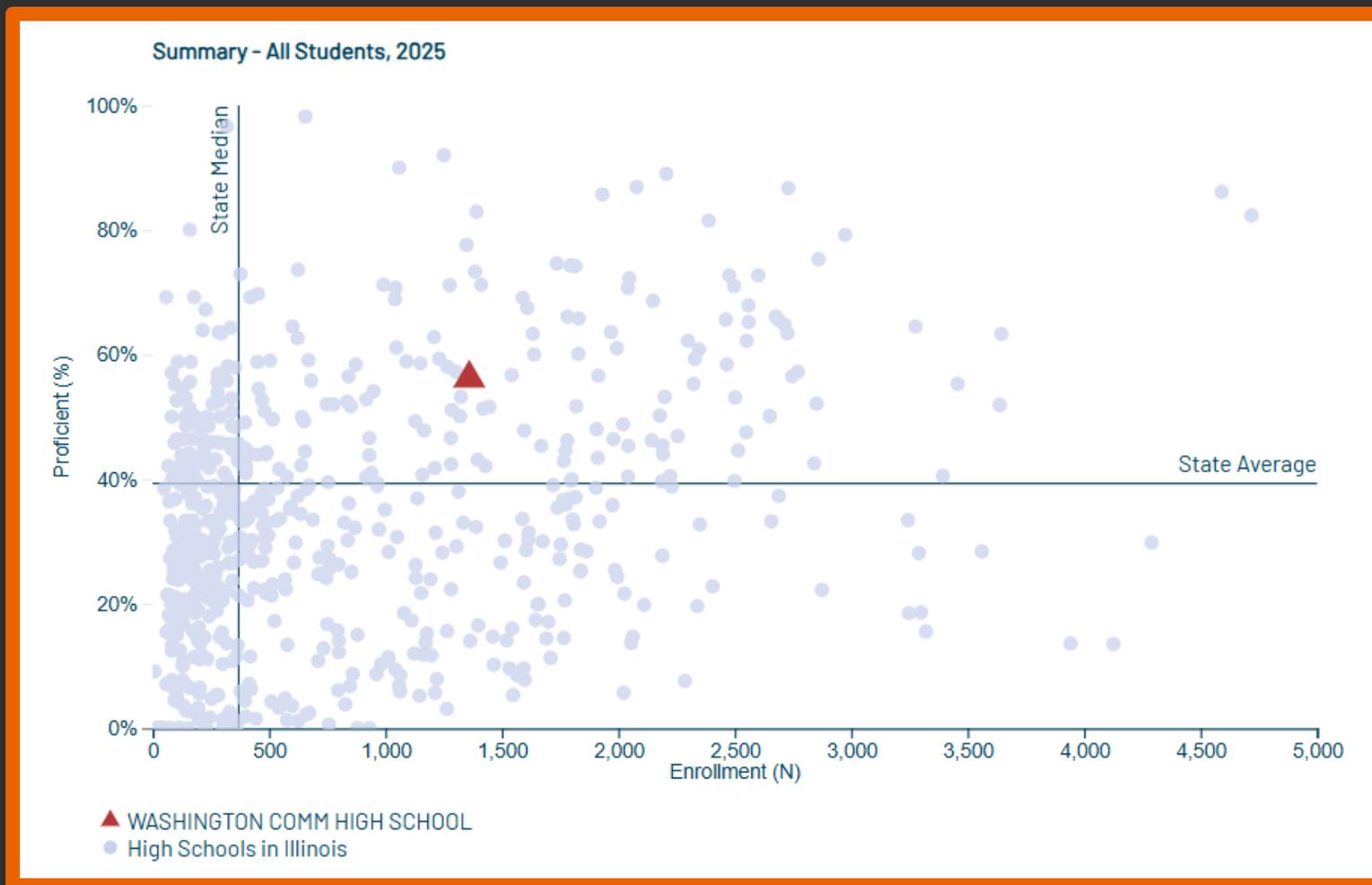
SCHOOL DAY SPRING 2025





ACT Math Proficiency

SCHOOL DAY SPRING 2025

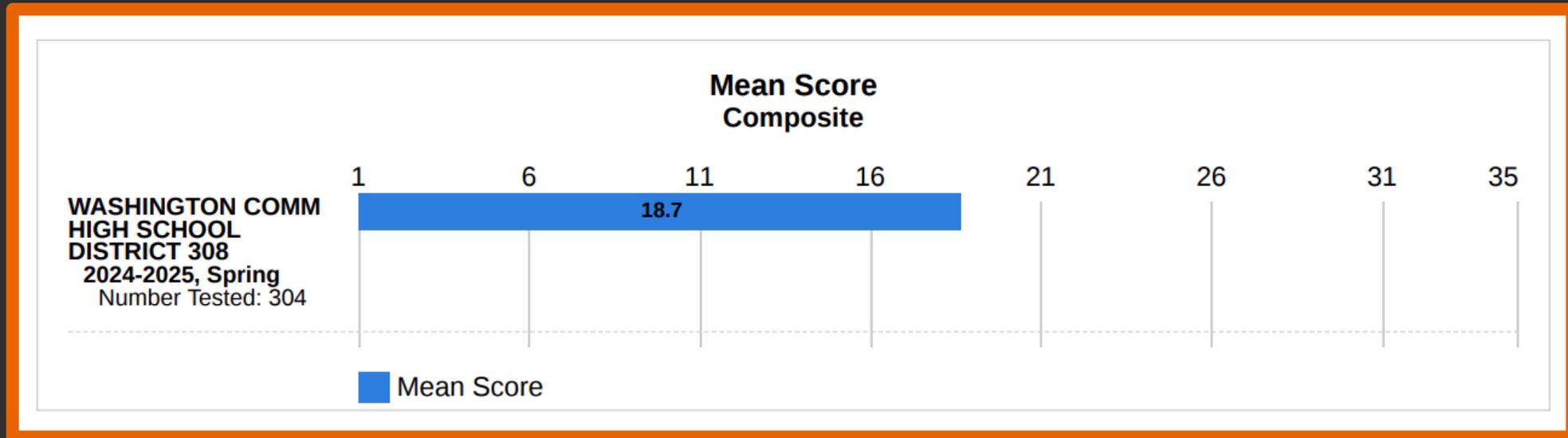




PreACT Secure Composite Mean Score

SCHOOL DAY SPRING 2025

10TH GRADE

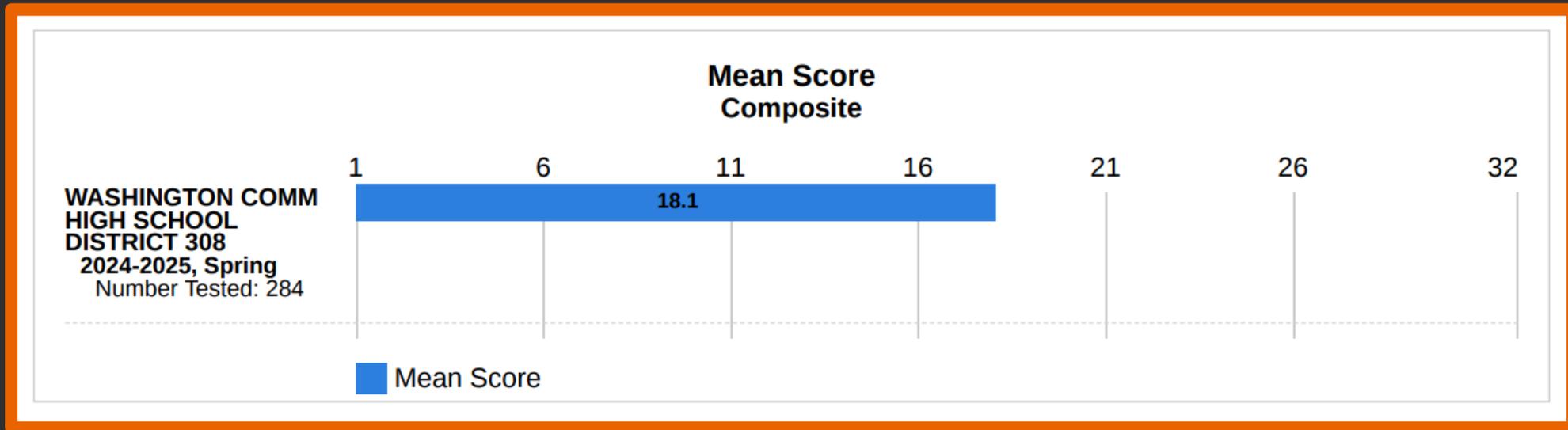




PreACT 9 Secure Composite Mean Score

SCHOOL DAY SPRING 2025

9TH GRADE





Illinois Report Card

2025 SCHOOL YEAR

WASHINGTON COMMUNITY HIGH SCHOOL



RANKED IN
THE **TOP 10%**
OF SCHOOLS
IN THE STATE

ILLINOIS REPORT CARD



Illinois Report Card

SUMMATIVE DESIGNATION 2025

High School



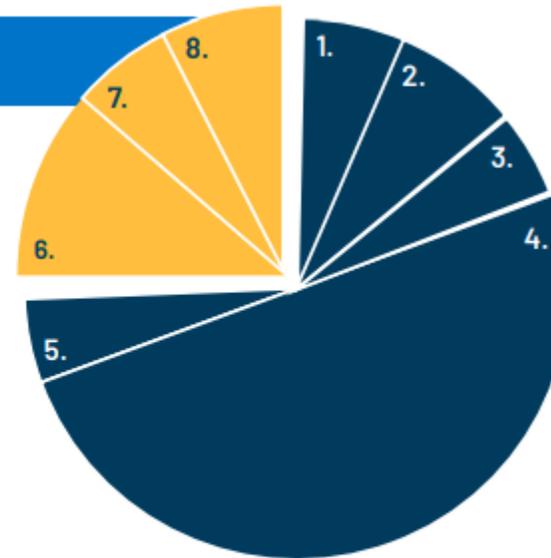
Academic Indicators

1. English Language Arts Proficiency: 7.5%
2. Math Proficiency: 7.5%
3. Science Proficiency: 5%
4. Graduation (composite 4-, 5-, and 6-year graduation rate): 50%
5. English Learner Progress to Proficiency: 5%



School Quality & Student Success Indicators

6. Chronic Absenteeism: 10%
7. Climate Survey: 6.67%
8. 9th-Graders on Track to Graduate: 8.33%





Illinois Report Card

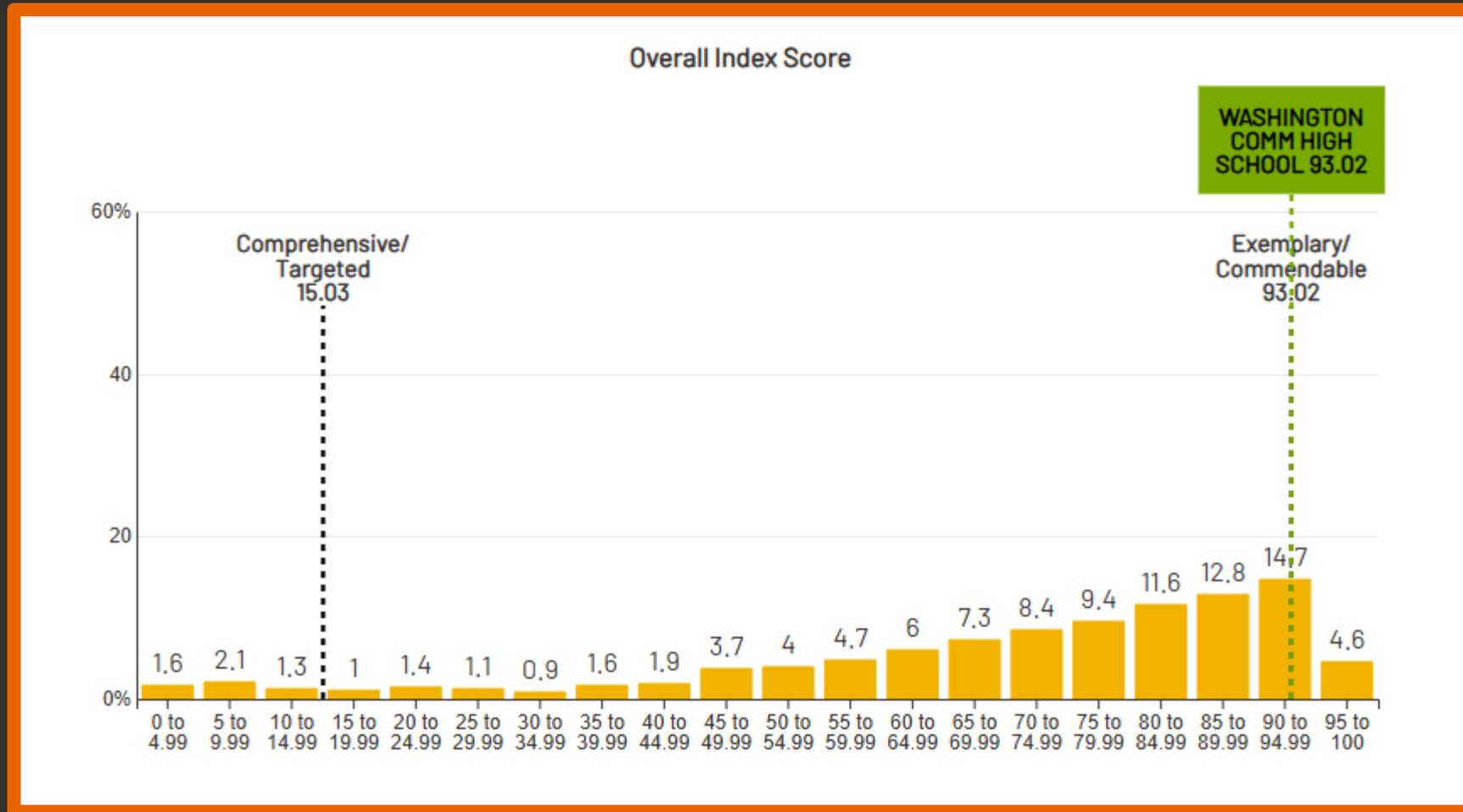
SUMMATIVE DESIGNATION 2025





Illinois Report Card

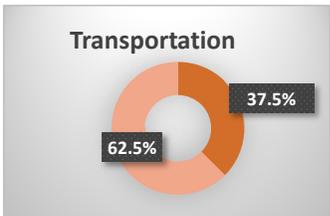
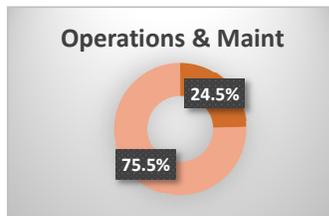
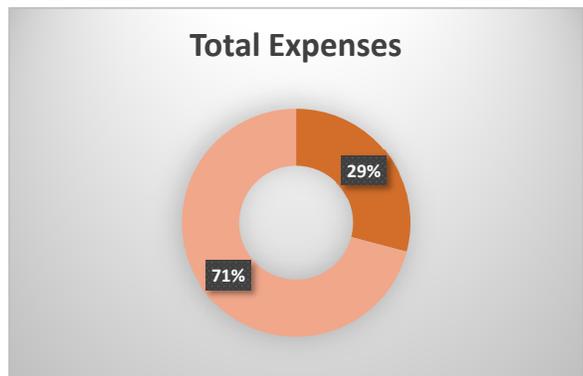
SUMMATIVE DESIGNATION 2025



Washington Community High School
2025-2026 Expense Report
As of October 31, 2025

Expenses by Fund					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 21,677,411.27	\$ 6,630,183.78	30.6%	69.4%	
Operations & Maintenance Fund - 20	\$ 3,174,062.58	\$ 820,538.84	25.9%	74.1%	
Bond & Interest Fund - 30	\$ 2,019,914.24	\$ 400,411.74	19.8%	80.2%	
Transportation Fund - 40	\$ 1,691,968.06	\$ 585,958.23	34.6%	65.4%	
Transportation Special Ed Coop Fund - 41	\$ 1,671,894.00	\$ 477,885.03	28.6%	71.4%	
IMRF/Social Security Fund - 50	\$ 555,474.71	\$ 168,053.10	30.3%	69.7%	
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	\$ 17,824.00	17.9%	82.1%	
Life Safety Fund - 90	\$ 3,495,870.63	\$ 1,247,937.38	35.7%	64.3%	
Totals	\$ 35,957,679.49	\$ 10,449,257.51	29.1%	70.9%	

Itemized Expenses:					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>	
Payroll	\$ 13,191,774.11	\$ 4,010,985.38	30.4%	69.6%	
Retirement/Insurance	\$ 4,771,098.96	\$ 1,548,982.07	32.5%	67.5%	
IMRF/Social Security	\$ 555,474.71	\$ 168,053.10	30.3%	69.7%	
Cafeteria	\$ 556,807.09	\$ 107,056.65	19.2%	80.8%	
Athletics	\$ 366,653.00	\$ 149,092.73	40.7%	59.3%	
Out of District Tuition	\$ 924,085.00	\$ 194,153.81	21.0%	79.0%	
Other	\$ 2,815,652.80	\$ 899,278.64	31.9%	68.1%	
Operations & Maintenance	\$ 2,659,217.95	\$ 651,498.86	24.5%	75.5%	
Transportation	\$ 1,273,831.00	\$ 478,258.16	37.5%	62.5%	
Special Ed Transportation Coop	\$ 1,656,216.00	\$ 475,259.58	28.7%	71.3%	
Bond	\$ 2,019,914.24	\$ 400,411.74	19.8%	80.2%	
Capital Projects	\$ 1,571,324.00	\$ 100,465.41	6.4%	93.6%	
Tort Immunity	\$ 99,760.00	\$ 17,824.00	17.9%	82.1%	
Life Safety	\$ 3,495,870.63	\$ 1,247,937.38	35.7%	64.3%	

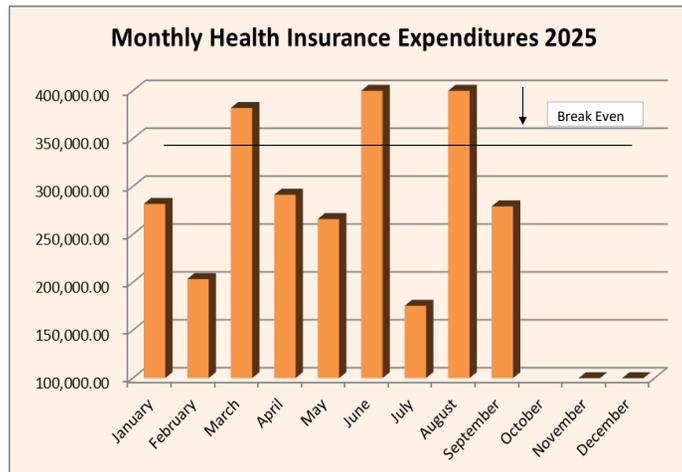


Investment Report 10/31/2025								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 4.221%		\$5.22						
ISDMAX - 4.05%	\$772,474.08	\$801,396.46		\$17,153.82	\$83,629.83	\$8,269.12	\$142,854.20	\$64.06
Heartland IMA - 4.24%	\$2,043,317.78							
Desingated Funds (CIL Invest) - 3.04%			\$37,017.07					
Desingated Funds Investments - 4.33%			\$4,005,434.29					
Total	\$2,815,791.86	\$801,401.68	\$4,042,451.36	\$17,153.82	\$83,629.83	\$8,269.12	\$142,854.20	\$64.06
Total Investments								
\$7,911,615.93								

Cash On Hand Investment Report 10/31/2025							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting 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
Deposit	\$ 4,000,000.00	\$ 1,000,000.00	\$ 896,000.00	\$ 258,000.00	\$ 100,000.00	\$ 120,860.00	\$ 60,000.00
Withdrawal							
Interest	\$ 36,727.35	\$ 13,543.43	\$ 5,215.78	\$ 3,154.67	\$ 1,155.00	\$ 6,999.41	\$ 327.20
Ending Balance	\$ 11,826,389.05	\$ 4,330,406.18	\$ 2,110,076.13	\$ 1,010,299.32	\$ 370,253.12	\$ 2,212,461.72	\$ 132,616.44
Total Investments							
\$21,992,501.96							

HLS Bonds/Projects	
10/31/2025	
Starting Balance	\$ 2,754,785.63
Project Payments	\$ 2,582,827.97
Total Interest Earned	\$ 47,414.85
Interest Rate	4.235%
Ending Balance	\$ 219,372.51

Calendar Year Insurance Report thru 9/30/2025			
Insurance Costs	Last Year 2024	This year 2025	Difference
Medical	\$1,704,997	\$1,587,009	-\$117,988
Pharmacy	\$358,914	\$548,992	\$190,078
Dental	\$141,110	\$144,839	\$3,729
Vision	\$3,900	\$4,066	\$166
Stop Loss/Admin Fees	\$535,574	\$560,668	\$25,095
Total Fixed/Claim	\$2,744,495	\$2,845,574	\$101,079
Less Spec Reimb	\$180,239	\$146,742	-\$33,498
Total Cost	\$2,564,256	\$2,698,833	\$134,577
Year-to-Date Revenue	\$ 3,157,462		
Year-to-Date Expenses	\$ 2,992,316		
Revenue vs. Expenses	\$ 165,146		

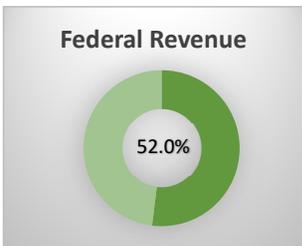
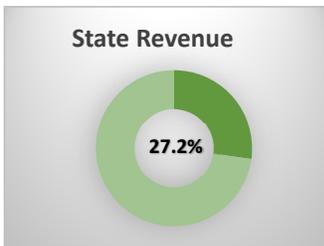
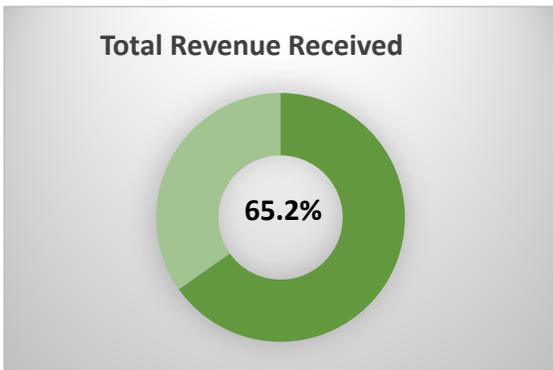


Health Trust Account Balance as of 9.30.2025
\$ 1,200,155.44

Washington Community High School
2025-2026 Revenue Report
As of October 31, 2025

<u>Revenue by Fund</u>		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$	21,677,411.39	\$ 15,442,265.01	71.2%	28.8%
Operations & Maintenance Fund - 20	\$	3,174,637.65	\$ 2,618,287.65	82.5%	17.5%
Bond & Interest Fund - 30	\$	2,030,737.65	\$ 1,989,607.67	98.0%	2.0%
Transportation Fund - 40	\$	1,694,594.94	\$ 874,682.40	51.6%	48.4%
Transportation Special Ed Coop Fund - 41	\$	1,674,394.00	\$ 307,475.59	18.4%	81.6%
IMRF/Social Security Fund - 50	\$	561,325.29	\$ 497,581.91	88.6%	11.4%
Capital Improvements Fund - 60	\$	681,850.00	\$ 4,393.44	0.6%	99.4%
Working Cash Fund - 70	\$	346,165.08	\$ 314,396.77	90.8%	9.2%
Tort Immunity Fund - 80	\$	99,760.38	\$ 96,890.65	97.1%	2.9%
Life Safety Fund - 90	\$	2,035,088.77	\$ 11,732.49	0.6%	99.4%
Totals	\$	33,975,965.15	\$ 22,157,313.58	65.2%	34.8%

<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$ 17,874,358.55	\$ 17,749,116.94	99.3%	0.7%
Special Education	\$ 668,826.42	\$ 419,165.72	62.7%	37.3%
Replacement Tax	\$ 183,050.00	\$ 78,755.40	43.0%	57.0%
Interest	\$ 781,725.00	\$ 365,514.84	46.8%	53.2%
Cafeteria	\$ 567,795.00	\$ 216,236.73	38.1%	61.9%
Student Fees	\$ 148,250.00	\$ 121,317.37	81.8%	18.2%
Textbook rental	\$ 115,010.00	\$ 100,772.66	87.6%	12.4%
Other revenue	\$ 852,951.15	\$ 154,777.76	18.1%	81.9%
General State Aid	\$ 7,808,662.64	\$ 2,125,884.00	27.2%	72.8%
State Grants	\$ 258,606.00	\$ 93,735.63	36.2%	63.8%
Transportation Special Education	\$ 377,702.89	\$ 78,815.95	20.9%	79.1%
Transportation Special Education Coop	\$ 1,671,894.00	\$ 306,432.66	18.3%	81.7%
Federal Grants	\$ 667,133.50	\$ 346,787.92	52.0%	48.0%
Principal on Bonds Sold	\$ 2,000,000.00	\$ -	0.0%	100.0%
Transfers	\$ -	\$ -	0.0%	100.0%



School Treasurer's Monthly Statement

To The School Board of Washington School District 308, Tazewell County

9/1/2025	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	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
09/02	State Aid	5,495.00	5,495.00									
09/02	State Aid	18,558.00	18,558.00									
09/02	State Aid	67,307.00	67,307.00									
09/02	Levy - General	2,446,054.86	1,625,153.93	332,868.94	266,064.73	105,466.55	0.00	65,346.36	0.00	38,251.41	12,895.60	7.34
09/03	Miscellaneous	40.00	40.00									
09/03	Miscellaneous	322.50	322.50									
09/04	Miscellaneous	54.87	54.87									
09/05	Miscellaneous	228.75	228.75									
09/09	USAC FCC	6,060.00	6,060.00									
09/11	Miscellaneous	272.00	272.00									
09/11	Game receipts	440.00	440.00									
09/11	Miscellaneous	842.70	842.70									
09/11	Game receipts	6,392.00	6,392.00									
09/12	State Aid	218.33	218.33									
09/12	State Aid	354,314.00	354,314.00									
09/12	Miscellaneous	250.00	250.00									
09/12	State Aid	782.68	782.68									
09/15	State Aid	8,331.79	8,331.79									
09/15	State Aid	76,212.87	76,212.87									
09/16	Game receipts	618.05	618.05									
09/16	Miscellaneous	4,640.74	4,640.74									
09/19	Miscellaneous	133.00	133.00									
09/22	Game receipts	601.75	601.75									
09/22	Game receipts	7,211.00	7,211.00									
09/23	Miscellaneous	1,119.09	1,119.09									
09/23	Miscellaneous	7,212.89					7,212.89					
09/23	Miscellaneous	99,625.73	38,330.78				61,294.95					
09/23	State Aid	354,314.00	354,314.00									
09/26	Miscellaneous	1,740.28	1,740.28									
09/30	Miscellaneous	1,394.36	1,394.36									
09/30	Miscellaneous	250.00	250.00									
09/30	Cafeteria	5,744.55	5,744.55									
09/30	Webpay	80,368.19	80,368.19									
09/30	Interest	9,385.36	6,124.40	1,203.83	439.81	213.81	0.00	191.09	1,067.83	52.42	92.17	0.00
09/30	Total Receipts	3,566,536.34	2,673,866.61	334,072.77	266,504.54	105,680.36	68,507.84	65,537.45	1,067.83	38,303.83	12,987.77	7.34
09/30	Net Salaries	768,812.21	729,048.37	18,531.96	0.00	20,900.78	331.10	0.00	0.00	0.00	0.00	0.00
09/30	Expenses	1,391,938.86	984,183.84	205,207.47	0.00	53,321.83	68,124.76	44,490.90	28,209.02	0.00	0.00	8,401.04
09/30	Total Expenses	2,160,751.06	1,713,232.21	223,739.43	0.00	74,222.61	68,455.86	44,490.89	28,209.02	0.00	0.00	8,401.04
09/30	Ending Cash											
	Per Book	6,990,492.75	4,565,248.46	897,391.36	327,858.88	332,578.08	(173,196.69)	142,450.00	796,010.63	39,075.47	68,706.19	(5,629.63)
09/30	Outstanding Checks	313,626.76	293,871.36	2,109.78	0.00	1,172.54	21.10	16,451.98	0.00	0.00	0.00	0.00
09/30	Balance Per											
	Bank Statement	7,304,119.51	4,859,119.82	899,501.14	327,858.88	333,750.62	(173,175.59)	158,901.98	796,010.63	39,075.47	68,706.19	(5,629.63)

		237468	300.00	300.00									
		237473	11.80	11.80									
		237489	40.00	40.00									
		237495	862.19		862.19								
		237496	200.00	200.00									
		237503	350.00	350.00									
		237508	13.40	13.40									
		237532	1,055.00	1,055.00									
		237454	5,168.40	5,168.40									
		14882	16.00	16.00									
		14883	60.00	60.00									
		14879	235.25	235.25									
		14881	732.49	732.49									
		14880	71.29	71.29									
		EFTPS	2,548.24	2,535.36	12.88								
		EFTPS	618.43	618.43									
		EFTPS	6,898.09	6,863.23	34.86								
		EFTPS	39,958.04	39,758.20	199.84								
		EFTPS	25,990.95	7,345.32	1,000.01		1,172.54	21.10	16,451.98				
			313,626.76	293,871.36	2,109.78	0.00	1,172.54	21.10	16,451.98	0.00	0.00	0.00	0.00

WASHINGTON COMMUNITY HIGH SCHOOL

Home of Panther Pride, where high academic expectations and striving for success have long been a tradition.

Board Goals Update

Dr. Kyle Freeman
October 2025



What are board goals?

- Key areas identified by the board and administration for continuous improvement.
- Goals are created to define what should be achieved and sub goals describe how it should be accomplished.
- Well rounded focus on students, academics, finances and facilities.



Board goals overview

90%

Student Success

The administrative team will identify career pathways that meet the Board of Education criteria for internal pathways, recommend four (4) additional Career and Technical Education pathways to the Board of Education for approval, then communicate that information with the community.

85%

Programs & Services

Review and develop testing protocols that will prepare students to take the now state mandated ACT in place of the previously required SAT.

Integrate Assessment Data into the Curriculum Development and review process by the 2026-27 school year.

80%

Finance

Evaluate physical campus needs to optimize support for student programs and services

80%

Facilities

Review the ten-year facility plan and consider recommendations from the facility committee

Develop a 3 to 5 year comprehensive Financial plan

Review, Map, and Document the current state of fundraising at Washington Community High School.

Goal highlights

Goal	Sub Goal	Status
Student Success	<ul style="list-style-type: none">The administration team will identify career pathways that meet the Board of Education criteria for internal pathways, recommend four (4) additional Career and Technical Education pathways to the Board of Education for approval, then communicate that information with the community.	Complete- Mrs. Raubach-Davis worked with the appropriate faculty to develop the 4 additional pathways in the areas of Business, Information Technology, Natural Resources, and Visual Arts. The pathways were reviewed by the Board Curriculum Committee on October 30, 2025 and provided as an Information Item at the November regular meeting, with final approval at the December regular meeting.



Goal highlights

Goal	Sub Goal	Status
Programs / Services	<ul style="list-style-type: none">• Administration team members will work with the appropriate faculty and staff to research ACT expectations and develop a plan to address the changes to prepare students to take the ACT.• The teaching staff will be trained on the PLC process, developing common assessments and collection of data regarding student progress.• Teacher teams will develop quality common assessments linked to essential standards.• The administration team will provide a minimum of 3 updates on progress to the Curriculum Committee and the Board of Education.	<p>We sent staff members in October to a workshop on ACT. The individual departments have been conducting item analysis in order to better integrate ACT preparation into the general curriculum.</p> <p>On August 12, 2025, the entire staff was trained on the PLC process at the beginning of the year Teacher's Institute. Jack Baldermann provided the initial training.</p> <p>Late start Mondays and Fridays have been utilized for teams to develop quality common assessments linked to essential standards.</p> <p>The first update to Curriculum Committee will occur during the committee meeting scheduled for October 15, 2025</p>



Goal highlights

Goal	Sub Goal	Status
Finance	<ul style="list-style-type: none">• The administration will work with the Finance Committee to confirm the work that will be done in years 2 & 3 of the short-term facility plan by February 2026.• The administration will work with the department chairs and appropriate Board committees to evaluate foreseeable curricular and departmental needs.• The administration will work with Finance Committee to explore potential funding strategies for future district needs.• The administration will work with the Finance Committee and appropriate staff to develop more efficient fund raising processes.	<p>The Finance Committee confirmed and the Board authorized the superintendent to let bids for the year 2 summer projects and is working to confirm the year 3 plans.</p> <p>The Finance Committee met with Bernardi Securities to discuss potential funding strategies on September 2, 2025.</p> <p>The Activities director and staff have been working together to streamline the fundraising request process. Data will be shared with the Finance Committee at a future meeting.</p>



Goal highlights

Goal	Sub Goal	Status
Facilities	<ul style="list-style-type: none"><li data-bbox="330 230 1219 303">• Evaluate physical campus needs to optimize support for student programs and services.	<p data-bbox="1290 227 1860 412">The Facility Committee confirmed the proposed year 2 facility plan at the August 13, 2025 joint committee meeting. The committee is continuing to work to finalize the year 3 plans.</p>



Discussion



Freeman, Kyle

to Steve

Thu, Oct 23, 2025

Steve,

We are a single school district, so all employees work in the same building. You can find the information you are requesting on our website at <https://www.wacohi.net/>. The reports you are requesting can be found under the District 308 drop down in the section entitled Bids, Contracts & Reporting Documents. Specifically, you can find the certified salary information in the FY 25 EIS Administrator and Teacher Salary Report (attached below) and the non-certified salary ranges in the FY 25 Annual Statement of Affairs (attached below). Please consider this our official response to your request dated 10/23/2025.

Sincerely,

Kyle W. Freeman, Ph.D.

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

On Thu, Oct 23, 2025 at 5:29 AM Steve Watts <steve.watts643@gmail.com> wrote:

Good day Dr. Freeman,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at Washington Community High School District 308. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus

- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,
Steve Watts
1300 Buchta Rd, Angleton, TX 77515
steve.watts643@gmail.com

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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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A	B	C	D	E	F	G	H	I	J	
1										
2	ILLINOIS STATE BOARD OF EDUCATION									
3	School Business Services									
4	217-785-8779									
5										
6	ANNUAL STATEMENT OF AFFAIRS									
7	FISCAL YEAR ENDING									
8	June 30, <u>2025</u>									
9										
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Washington CHSD 308</u>				DISTRICT TYPE			
11	RCDT NUMBER:		<u>53-090-308-016</u>				Elementary <input type="checkbox"/>			
12	ADDRESS:		<u>115 Bondurant St Washington, IL 61571 2448</u>				High School <input checked="" type="checkbox"/>			
13	COUNTY:		<u>Tazewell</u>				Unit <input type="checkbox"/>			
14	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Courier Newspaper</u>				Joint Agreement <input type="checkbox"/>			
15										
16	ASSURANCE									
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)							Yes	<input checked="" type="checkbox"/>	
18										
19										
20										
21	SIZE OF DISTRICT IN SQUARE MILES		53							
22	NUMBER OF ATTENDANCE CENTERS		1							
23										
24	NUMBER OF CERTIFICATED EMPLOYEES									
25	FULL-TIME		110							
26	PART-TIME		0							
27	NUMBER OF NON-CERTIFICATED EMPLOYEES									
28	FULL-TIME		47							
29	PART-TIME		61							
30										
31										
32										
33										
34										
35										
36										
37										
38	The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.									
39										
40										
41										
42										
43										
44	Annual Statement of Affairs Instructions									
45										
46										

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.911880
OPERATIONS & MAINTENANCE	0.426620
BOND & INTEREST	0.278570
TRANSPORTATION	0.131890
MUNICIPAL RETIREMENT	0.035280
SOCIAL SECURITY	0.046415
WORKING CASH	0.047820
FIRE PREVENTION & SAFETY	0.000003
TORT IMMUNITY	0.016110
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.093760
LEASING	
OTHER	
OTHER	

<i>Data previously included in the Annual Statement of Affairs can be found at:</i>	
Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

	A	B	C	D	E	F	G	H	I	J
47	Form 50-37		08/25							

	A	B	C	D	E	F
3						
4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		Alvey, Doris	Beard, Gary	Bowen, Heidi	Ehlers, Ronald	
6		Anderson, Zachary	Cook, Ryan	Horton, Roger	Lawless, Brett	
7		Anfinson, Elyse	Dayhoff, Evan	Ledger, Krystal	Swanson, Kyle	
8		Armstrong, Marlene	Endress, Lindsay	Mccue Newport, Laura		
9		Baker, Kati	Foust, Lisa	Osborne, Debra		
10		Barker, Bobby	Garske, Daniel	Schubert, Daniel		
11		Beall, David	Hammer, Karen	Wisher, Kyle		
12		Beard, Makenna	Mings, Emily			
13		Beard, Nicholas	Soltow, Holly			
14		Bell, Samantha	Teufel, Nicholas			
15		Bennett, Olivia	Vakhutko, Viktor			
16		Berkshier, Noah	Wright, Aaron			
17		Bivens, Nancy				
18		Boley, Angela				
19		Bonds, Kaleb				
20		Braman, Matthew				
21		Brent, Megan				
22		Brown, Nickolas				
23		Buffington, Jenna				
24		Burgess, David				
25		Burroughs, Kurt				
26		Buysee, Samantha				
27		Carmichael, Andrea				
28		Cassulo, Dennis				
29		Cassulo, Elizabeth				
30		Christian, William				
31		Clift, Chad				
32		Colton, Landon				
33		Cook, Anthony				
34		Cook, Patricia				
35		Cooper, Rocke				
36		Crawford, Andrew				
37		Crouch, Darrell				
38		Daly, Brittany				
39		Davenport, Jenifer				
40		Davis, Austin				
41		Davis, David				
42		Davis, Dawn				
43		Davis, Zachary				
44		Dean, Rita				
45		Deboer, Dawn				
46		Delap, Sherri				
47		DeLaval, Amy				
48		Dietrich, Daniel				
49		Donahue, Mary				
50		Elger, Kathy				
51		Farwell, Susan				
52		Fox, Deborah				
53		Frye, James				
54		Gabbert, Erin				
55		Gaesser, Kayla				
56		Garrison, Steven				
57		Garver, Gary				
58		Geisz, John				
59		Gilbert, Clint				
60		Greene, Giovanna				

61	A	B	C	D	E	F
62		Hamende, Elizabeth				
63		Hammelman, Mary				
64		Harrison, Gregory				
65		Heider, Sara				
66		Houseworth, Rebecca				
67		Humphrey, Travis				
68		Iyer, Rajeshwari				
69		Jarnagin, Jessica				
70		Johnson, Teresa				
71		Kaiser, Sheryl				
72		Kamienski, Sophia				
73		Kerby, Gregory				
74		Krostal, David				
75		Kuhfuss, Emmaline				
76		Kupfer, Diana				
77		Lawson, Stephanie				
78		Lee, Christopher				
79		Lee, Sheila				
80		Lenover, Christopher				
81		Lindsey, Kennedy				
82		Little, Jeffrey				
83		Logue, Jann				
84		Lopez, Keri				
85		Lucas, Tracy				
86		Madden, Carol				
87		Madden, Sullivan				
88		Madsen, John				
89		Martin, Zachary				
90		Martinez, Caezar				
91		Mathews, John				
92		Matthews, Catherine				
93		Mazzola, Margaret				
94		Mc Caughey, Mark				
95		Miklik, Bethany				
96		Miller, Ashton				
97		Milligan, Benjamin				
98		Moore, Luke				
99		Mosbach, Josie				
100		Nelson, Curtis				
101		Nettles, Ian				
102		Nofsinger, Dakota				
103		Norlin, Joshua				
104		Novak, Abby				
105		O'Brien, Erin				
106		O'Connor, Michael				
107		Olson, Travis				
108		Oxborrow, Anna				
109		Page, Benjamin				
110		Parrott, Erin				
111		Peters, Elizabeth				
112		Pownall, Zachary				
113		Price, Kimberly				
114		Quinn, Nancy				
115		Ramsey, Nichole				
116		Redeker, Heather				
117		Redlingshafer, Stephanie				
118		Reed, Cassandra				
		Reiners, Matthew				

	A	B	C	D	E	F
119	Richardson, Daniel					
120	Robenstein, Joshua					
121	Roberts, Joshua					
122	Robidoux, Emily					
123	Robinson, Beth					
124	Rubnich, Patricia					
125	Ryan, Laura					
126	Simonsen, Sandra					
127	Simundic, Jeffrey					
128	Simundic, Paloma					
129	Sluder, Phillip					
130	Smith, Richard					
131	Smith, Stacy					
132	Smith, Summer					
133	Spatafore, Tyler					
134	Spillman, David					
135	Stafford, Brayden					
136	Stevenart, Megan					
137	Strauch, John					
138	Strelecky, Ronald					
139	Summers, Tina					
140	Tosch, Linda					
141	Uftring, Cory					
142	Uftring, Jessica					
143	Vanderheydt, Jerry					
144	Vanetten, Paige					
145	Vicary, Michael					
146	Vogler, Melody					
147	Voris, Christy					
148	Wagner, April					
149	Webster, Phillip					
150	Weil, Mary					
151	Weyeneth Recar, Diane					
152	Whisker, Macey					
153	Whisker, Maddux					
154	Widmer, Carrie					
155	Wilson, Carol					
156	Wisher, Cash					
157	Witmer, Aminath					
158	Young, Emerson					
159	Young, Whitney					
160	Zehr, Julie					
161	Zerbonia, Noel					
162						

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	403-Aspire Financial	5,496		Metamora Township High School District #122	2,708	
6	403-AXA/Equitable	98,308		MICHAELS ITALIAN FEAST LLC	3,170	
7	403-Horace Mann	29,550		MID ILLINI CONFERENCE	4,700	
8	403-Mass Mutual	5,941		Mid-Illinois Companies Corp	40,000	
9	403-Vaic	22,860		MIDLAND PAPER	16,939	
10	403-Voya/ING	101,545		MIDWEST ORTHOPAEDIC CENTER	25,000	
11	ACCIDENT FUND	44,521		MIDWEST TRANSIT EQUIP	271,440	
12	Allegra Marketing Print Mail	3,911		MILLER CUSTOM WELDING & REPAIR	15,100	
13	Allen Transportation Services Inc (ATS)	182,754		MILLER HALL & TRIGGS	14,868	
14	Alpha Baking Company, Inc.	10,229		Morgan Rolling Flags Inc	6,761	
15	Alstat, Joseph Todd	5,122		Morse, Courtney Leigh	3,309	
16	Ameren Illinois Company	31,942		Morton Community Bank (KB)	6,736	
17	American Outdoor Services	6,540		Morton Community Bank (KF)	15,641	
18	ANDERSON BROTHERS ENTERPRISES LLC	3,025		Morton Community Bank (P1)	78,243	
19	ANDERSON'S OUTDOOR	6,925		Morton Community Bank (P2)	45,920	
20	APPLE INC	2,628		Morton Community Bank (P3)	39,016	
21	Apptegy, Inc	10,343		Morton Community Bank (PA)	74,554	
22	ArbiterPay Trust Account	51,338		MTCO	16,693	
23	ArbiterSports LLC	2,558		N2Y LLC	3,015	
24	BERNARD FOOD INDUSTRIES, Inc	5,690		National Association of Secondary School Principals	3,931	
25	Blick Art Materials LLC	3,853		National Cheerleaders Association	5,320	
26	Bradfield's Computer Supply	4,021		NCS PEARSON, INC	4,023	
27	Bradford, Anne	4,320		NEAL TIRE & AUTO SERVICE	4,882	
28	Bradley University	11,504		Nevco Sports, LLC	2,738	
29	Brecklins Service Center	13,092		NEXT ERA ENERGY SERVICES	173,210	
30	Brightly Software, Inc	7,024		NoRedInk Corporation	6,591	
31	BROWNING CHAPMAN, LLC	29,910		Normal Community High School	3,920	
32	BSN SPORTS LLC	17,198		ODea's Cleaners	3,894	
33	Bureau of Education & Research, Inc	2,950		P. J. Hoerr, Inc.	1,029,930	
34	Bushue Background Screening	16,862		Papa John's Pizza	23,277	
35	Camfil USA, Inc.	6,807		Paper Education America Inc.	67,788	
36	Carrillo St John, Lora Beth	3,899		Pekin Community High School District 303	30,548	
37	CASH	19,000		Peoples National Bank of Kewanee	141,478	
38	CDS OFFICE TECHNOLOGIES	11,872		Peoria Civic Center	17,930	
39	CDW GOVERNMENT	28,426		PEPSI-COLA BOTTLERS	26,022	
40	CENGAGE LEARNING INC	15,436		PERFORMANCE HEALTH SUPPLY	9,227	
41	CENGAGE LEARNING/GALE	13,012		Pitney Bowes Bank Inc (Purchase Power)	3,850	
42	Central Illinois Produce (What Chefs Want)	21,841		PRESIDIO NETWORKED SOLUTIONS LLC	22,639	
43	CHASE	896,251		ProperLiving, LLC.	5,025	
44	CHILDRENS HOME	65,316		Provision Data Solutions	3,732	
45	CITY OF WASHINGTON	108,732		QUAIL MEADOWS GOLF COURSE	4,000	
46	Clever Inc.	4,220		RAGAN COMMUNICATIONS, INC	4,980	
47	CMC Neptune, LLC	3,600		Raptor Technologies, LLC	3,088	
48	College Board	57,080		Redeye Network Solutions LLC	3,588	
49	Cosgrove Distributors Inc	12,588		Regional Office of Education #53	3,142	

A	B	C	D	E	F	G
50	Countryside Banquet Facility	4,620		Resource Sharing Alliance		3,080
51	COURIER NEWSPAPERS	8,879		Rev Robotics LLC		2,673
52	DE LAGE LANDEN FIN SERV	28,548		RIDDELL/ALL AMERICAN SPORTS CORP		10,195
53	Decker Equipment / School Fix	13,343		RP Lumber		4,521
54	DELL MARKETING LP	320,560		S & S BUILDERS HARDWARE		2,644
55	DeltaMath Solutions Inc	3,460		SANTANDER LEASING LLC		19,208
56	East Peoria Tire & Vulcanizing Co.	3,864		Savor Peoria at Peoria Civic Center		14,780
57	EBSCO CURRICULUM MATERIAL	2,599		Savvas Learning Company, LLC		2,916
58	Embrace Education	7,661		SCHOOL OUTFITTERS LLC		2,876
59	ESI Commercial Kitchen Repair & Service Experts	3,487		SELECTIVE INSURANCE		112,977
60	FARNSWORTH GROUP	42,480		Sigma Athletics LLC		15,326
61	FIRST	2,700		SIMMONS LITTLE JOHNNIES		2,543
62	Five Points Washington	53,641		Six Flags Great America		4,735
63	FLINN SCIENTIFIC INC	3,141		SKYWARD INC		28,968
64	Frank Cooney Co	188,417		Smith Gas, Welding, & Safety Solutions		9,791
65	Fresh Start Academy	48,818		Smith, Thomas Frederick		2,700
66	FRONTIER	21,077		SOCCER.COM		4,704
67	Frontline Education	17,040		Solution Tree, Inc		13,992
68	GABBERTS CLEANING	360,562		SONOVA USA, INC.		2,927
69	GARLAND/DBS INC	223,195		SOUTH SIDE CONTROL SUPPLY CO.		2,928
70	GETZ FIRE EQUIPMENT LLC	5,117		SOUTHERN BLEACHER COMPANY INC.		29,625
71	GFL Environmental	2,625		Specialized Education Of Illinois Inc		87,736
72	GoGuardian	18,724		Springboards and More		7,079
73	Golterman & Sabo, Inc.	19,714		STAPLES ADVANTAGE		6,092
74	GOODHEART-WILLCOX PUBLISHER	3,068		Superior Farm Drainage LLC		2,850
75	GORDON FOOD SERVICE INC	133,696		Taylor University		3,000
76	GRAINGER	6,387		Tazewell County Asphalt Co, Inc		33,664
77	GRAYBAR	3,936		TCI Companies, Inc		4,690
78	HEART TECHNOLOGIES INC	3,028		Teacher Retirement System - NEC		58,655
79	Heartland Bank & Trust Company	155,320		Teacher Retirement System - SSP		14,091
80	Herff Jones, LLC	9,195		Teacher Retirement System - THIS		158,782
81	Heritage Tractor	2,602		Teacher Retirement System - TRS		921,389
82	HMH Education Company	2,991		Team Fitz Graphics, LLC		3,015
83	HUDL	13,000		TEAM WORKS		64,526
84	Huntress Labs Incorporated	28,140		Teufel, Nicholas Thomas		11,055
85	IDEAL ENVIRONMENTAL ENG INC	51,281		THE BABY FOLD INC		144,113
86	Illinois Association of School Administrators (IASA)	2,917		THE HOME DEPOT PRO		42,249
87	Illinois Association of School Boards (IASB)	11,676		THE KERN GROUP INC		8,248
88	Illinois Central College (ICC)	60,826		THE MUSIC SHOPPE		33,128
89	Illinois Department of Revenue	533,587		THE PIPCO COMPANIES LTD		17,550
90	Illinois High School Association (IHSA)	12,379		The Sherwin-Williams Co., Inc		6,617
91	Illinois Municipal Retirement Fund (IMRF)	296,542		TMCSEA		245,001
92	Illinois State University	6,750		Todays Classroom LLC		16,594
93	Imagine Learning LLC	37,335		Touch of Wellness Chiropractic		2,700
94	Innovative Foodservice Group, Inc	8,725		Transfinder Corporation		13,845
95	INTEGRATED SYSTEMS CORP	8,491		TRUCK CENTERS INC		6,369
96	IWIRC	4,462		TURNITIN LLC		7,531
97	J C Dillon Inc	11,870		UFTRING CHEV-OLDS-SAAB		31,643
98	J.W. PEPPER & SON, INC.	8,009		Universal Dance Association		15,528

A	B	C	D	E	F	G
99	John's Service and Sales	93,931		University of Illinois		2,565
100	Johnston, James	3,300		Unland Insurance & Benefits		21,714
101	JOSTENS	5,263		VARSIY SPIRIT FASHION		10,224
102	JOURNEYEDCOMINC	6,123		VERIZON WIRELESS		11,289
103	JUNIOR LIBRARY GUILD	2,859		VITAL SIGNS		3,620
104	K COM TECHNOLOGIES, INC.	13,345		Warfield, Jerome T		2,740
105	Kamienski, Kara Kathleen	3,209		Washington Area Community Center, Inc.		75,000
106	KEDbluestone Inc.	31,513		Washington Community Bank (Taxes)		1,723,329
107	Keith Engineering Design Inc	3,608		Washington Community Foundation		60,153
108	KENDALL HUNT PUBLISHING COMPANY	4,691		Washington Education Association (WEA)		84,479
109	Ken's Oil Service, Inc	30,627		Washington Police Department		3,689
110	Kidder Music Service, Inc.	29,200		Washington Strength and Conditioning LLC		5,550
111	KnowBe4, Inc	4,471		Washington Student Transportation Services, Inc.		1,260,089
112	KOCH CONSULTANTS, LTD	31,000		Waste Management of Illinois Inc		21,728
113	Kohl Wholesale	265,166		WCHS - Activity Fund		7,596
114	KONE INC	12,585		WCHS - General Fund		13,825
115	KREILING ROOFING	128,395		WCHS - Imprest Fund		13,996
116	KROGER CO - IN DIV	3,841		WCHS Band Boosters, Inc.		4,022
117	LAKE-COOK DISTRIBUTORS, INC	2,683		WCHS Health Trust		3,665,423
118	LASER ELECTRIC, INC	24,783		WCHS Health Trust - FSA		102,528
119	Ledger, Krystal Dawn	4,684		WCHS Health Trust - Life Ins.		31,443
120	LIFTS OF ILLINOIS INC	86,934		Weigel, Sarah Renee		12,920
121	Lonewolf Concrete, Inc	43,729		Wex Bank		65,628
122	Marsh, Daniel Lee	4,055		WIELAND'S LAWN MOWER		12,750
123	Martin Automotive	3,459		WINTERSET WATER LLC		3,828
124	MCB TRUST & WEALTH MANAGEMENT	423,898		YODER OIL CO		10,923
125	MCGRAW-HILL	4,782		Zehr Farms, LLC		2,991
126	MENARDS - WASHINGTON	16,218				
127						

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	@BAT LLC	2,363		Limestone Community High School District #310	1,412	
6	403-Pacific Life	2,400		Locker Room	1,427	
7	A PERFECT PROMOTION, INC	1,749		MACKIN EDUCATIONAL RESOURCES	1,008	
8	ACADEMY OF AWARDS, INC.	2,043		Mahomet-Seymour CUSD #3	1,100	
9	American Cancer Society Inc	1,006		MARTIN	1,317	
10	AMERICAN RED CROSS	2,460		Martin Equipment of Illinois, Inc	1,908	
11	Anderson's	1,674		Martin One Source	1,817	
12	ARMATURE MOTOR & PUMP	1,910		Master Medical Equipment LLC	1,613	
13	B&H Foto & Electronic Corp.	1,375		Mattix, Nathan	2,000	
14	Beacon Athletics	1,307		McMaster-Carr Supply Company	2,282	
15	Befour Inc	1,803		MIDWEST TRUCKERS ASSOC	1,568	
16	Bevchem Solutions LLC	2,199		MOBILE MAXX	2,100	
17	Beverlin, Karen L	1,089		Morton Community Bank (P4)	1,226	
18	BIO CORPORATION	2,266		Newsela Inc.	1,610	
19	Birky, Julie A	1,123		Normal Community West High School	1,655	
20	Brod, Cormac	2,100		NWEA	1,740	
21	Brooks, Jeffrey J	1,400		Peoria Area Performing Arts School	1,000	
22	Calvert, Randi Mae	1,530		Peoria County Regional Office of Education #48	1,130	
23	Carolina Biological Supply	1,536		PIONEER MANUFACTURING CO	2,380	
24	Cell Zone, Inc	1,686		Pitney Bowes Global Financial Services LLC (Lease)	1,702	
25	Champion Cheer Culture LLC	1,500		PLS 3RD LEARNING	2,194	
26	Chick fil A East Peoria	2,231		POINTCORE	1,030	
27	Comcast Business Communications, LLC	2,159		POWERSCHOOL GROUP LLC	1,705	
28	Crisis Prevention Institute Inc	2,449		Price, Veronica	1,500	
29	Degenhart, Shawn Thomas	1,559		Project Love U	1,600	
30	DeKalb High School	1,450		ProQuest LLC	1,793	
31	Desutter, Brian Scott	1,726		Reese, Karen	1,242	
32	Discount School Supply	2,409		Rich, Lonie R	1,294	
33	Doorway to College Foundation, Inc.	1,500		Rock Solid Productions, LLC	2,400	
34	E-RATE FUNDING Solutions, LLC	1,000		Rogers Athletic Company	1,860	
35	FASTSIGNS	1,150		Rogue Fitness	1,036	
36	Fillman, Tara Leigh Elizabeth	1,281		Rolling Hills Publishing LLC	1,000	
37	Freeman, Kyle William	1,153		SCHOOL SIGHT & SOUND INC	1,984	
38	Garrison, Belayne G.	1,250		SCHOOL SPECIALTY	1,086	
39	Geirnaeirt, Kyle	1,540		SCREENCASTIFY, LLC	1,418	
40	GETZ INDUSTRIAL CLEANING	1,472		SERVICE AUTO SUPPLY	1,117	
41	Gold Medal Products Co	2,002		Sewing Center by Ron	1,183	
42	Goode, Ryan	1,006		Simply Instructional Coaching	1,634	
43	GoRout	1,350		Smithereen Pest Management	1,260	
44	GreatAmerica Financial Services Corporation	2,424		Snap! Mobile, Inc.	1,250	
45	Greenwood, Joe	1,425		Snatched Sports LLC	1,259	
46	HAGERTY STEEL & ALUM COMP	2,262		Soccer Done Right LLC	2,400	
47	Hammer, William	1,255		Specially Designed Education Services	1,058	
48	Hofer, Brittany	1,314		ST Services LLC	1,486	
49	Illini Plumbing	1,325		Starkey, Luke Matthew	1,268	

A	B	C	D	E	F	G
50	Illinois Association of School Business Officials (IASB)	1,905		Superior Water Systems, Inc.		2,125
51	ILLINOIS CANCER CARE FOUNDATION	1,000		TeamBuildr LLC		1,500
52	Illinois Drill Team Association (IDTA)	1,245		The Brickhouse		1,500
53	Illinois Principal Association (IPA)	2,124		The Lincoln Electric Company		2,289
54	Illinois School for the Deaf	1,036		The New York Times Company		1,092
55	Illinois School for the Visually Impaired	2,174		The Yard Peoria		2,460
56	Iowa State University	1,000		TIMBERLINE BILLING SERV		1,934
57	JOANS TROPHY & PLAQUE CO	1,452		Tollakson, Kathleen Lynn		1,008
58	Jolyn Clothing Company	1,663		Tom Sander Piano Service		1,810
59	KAJEET INC.	1,027		TOUCH TONE COMMUNICATIONS		1,673
60	Kara Kamienski Photography	1,414		TYLER TECHNOLOGIES, INC.		1,422
61	Kelle	2,030		University of Mississippi		2,000
62	KELLY GLASS INC	2,110		University of St. Francis		2,250
63	Kennedy, Melanie	2,379		USPS		1,238
64	Keps Sports Bar & Grill	1,016		VERNIER SCIENCE EDUCATION		1,064
65	Keyes-Lutz, Janelle Kristine	1,008		Walter, Dan James		2,130
66	Kiefer Aquatics, The Lifeguard Store	1,985		Washington Park District		2,000
67	Kouri, Carrie A	2,109		Washington Rotary Club		1,344
68	KRUEGER POTTERY SUPPLY	2,138		Willow Bend Theatrics Inc.		1,166
69	LANTER DISTRIBUTING LLC	1,795		Zehr, Daniel Dean		2,359
70	LE FLEUR FLORAL DESIGN	1,413				
71						

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			7
25	2. Total value of all contracts awarded:			\$2,676,122.63
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			3
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$1,890,020.23

EIS Administrator and Teacher Salary and Benefits Report - School Year 2025

8/5/2025 11:14 am

Washington CHSD 308 115 Bondurant St, Washington, IL 61571 530903080160000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Aberle, Victoria S	200-Teacher	\$79,773.04	1.00	0	15	\$0.00	\$0.00	\$6,936.79	\$22,600.56
Allen, Joanna R	200-Teacher	\$61,621.70	1.00	0	13	\$0.00	\$0.00	\$5,358.41	\$10,336.20
Alstat, Joseph T	107-General Administrator or General Supervisor	\$105,000.00	1.00	20	20	\$0.00	\$0.00	\$10,384.61	\$23,639.02
Banzhoff, Jayme C	200-Teacher	\$75,263.51	1.00	0	15	\$0.00	\$0.00	\$6,544.66	\$10,336.20
Barth, Kimberly S	124-Dean of Students Admin (admin endorsement held)	\$75,173.05	1.00	0	20	\$0.00	\$0.00	\$7,434.70	\$23,344.03
Barth, Kurt Frederick	200-Teacher	\$59,767.77	1.00	0	13	\$0.00	\$0.00	\$5,197.20	\$22,600.56
Bauer, Blake A	200-Teacher	\$62,510.83	1.00	0	13	\$0.00	\$0.00	\$5,435.73	\$22,600.56
Baughman, Phillip P	200-Teacher	\$62,510.83	1.00	0	13	\$0.00	\$0.00	\$5,435.73	\$22,600.56
Beverlin, Karen Leigh	101-Assistant/Associate District Superintendent	\$134,652.93	1.00	20	20	\$0.00	\$0.00	\$13,317.32	\$11,667.93
Boitnott, Lindsey A	250-Special Education Teacher	\$74,609.56	1.00	0	15	\$0.00	\$0.00	\$6,487.79	\$22,600.56
Broadt, Sally H	200-Teacher	\$99,509.85	1.00	0	13	\$0.00	\$0.00	\$8,653.03	\$10,336.20
Brooks, Jeffrey J	200-Teacher	\$79,765.29	1.00	0	15	\$0.00	\$0.00	\$6,936.12	\$22,600.56
Buckner, Samantha M	200-Teacher	\$52,097.94	1.00	0	13	\$0.00	\$0.00	\$4,530.26	\$165.60
Calvert, Randi M	200-Teacher	\$65,831.78	1.00	0	13	\$0.00	\$0.00	\$5,724.50	\$22,600.56
Carrillo St John, Lora	200-Teacher	\$56,117.49	1.00	0	13	\$0.00	\$0.00	\$4,879.78	\$10,336.20
Childers, Allison M	152-Special Education Director	\$96,338.75	1.00	20	20	\$0.00	\$0.00	\$9,528.01	\$11,289.00
Clifford, John C	200-Teacher	\$64,431.28	1.00	0	13	\$0.00	\$0.00	\$5,602.72	\$22,600.56
Crull, Trisha M	200-Teacher	\$59,843.45	1.00	0	13	\$0.00	\$0.00	\$5,203.78	\$10,336.20
Dahm, Cale T	200-Teacher	\$59,088.99	1.00	0	13	\$0.00	\$0.00	\$5,138.18	\$22,600.56
Davis, Aaron B	200-Teacher	\$92,718.43	1.00	0	13	\$0.00	\$0.00	\$8,062.48	\$165.60
Dayhoff, Dawn D	200-Teacher	\$85,820.49	1.00	0	15	\$0.00	\$0.00	\$7,462.65	\$165.60
DeSutter, Brian Scott	200-Teacher	\$71,790.30	1.00	0	13	\$0.00	\$0.00	\$6,242.64	\$22,600.56
Dunker, Nicole D	250-Special Education Teacher	\$68,479.24	1.00	0	13	\$0.00	\$0.00	\$5,954.72	\$22,600.56
England, Lisa L	200-Teacher	\$78,933.64	1.00	0	15	\$0.00	\$0.00	\$6,863.80	\$22,600.56
Engstrom, Travis M	200-Teacher	\$75,465.41	1.00	0	13	\$0.00	\$0.00	\$6,562.21	\$22,600.56
Fillman, Tara L E	200-Teacher	\$84,078.16	1.00	0	15	\$0.00	\$0.00	\$7,311.15	\$165.60
Foster, Scott F	200-Teacher	\$92,719.88	1.00	0	15	\$0.00	\$0.00	\$8,062.60	\$22,600.56
Freeman, Kyle W	100-District Superintendent	\$186,040.64	1.00	15	20	\$0.00	\$0.00	\$18,399.62	\$24,440.52
Frye, James	200-Teacher	\$50,535.69	1.00	0	13	\$0.00	\$0.00	\$4,394.41	\$22,600.56

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Fuller, Lisa D	200-Teacher	\$96,147.51	1.00	0	13	\$0.00	\$0.00	\$8,360.66	\$22,600.56
Fuller, Thomas C	124-Dean of Students Admin (admin endorsement held)	\$75,173.05	1.00	0	20	\$0.00	\$0.00	\$7,434.70	\$23,344.03
Gardner, Tricia D	200-Teacher	\$70,298.77	1.00	0	15	\$0.00	\$0.00	\$6,112.94	\$22,600.56
Geisz, Joel	200-Teacher	\$83,173.21	1.00	0	13	\$0.00	\$0.00	\$7,232.46	\$22,600.56
Gladson, Darby	200-Teacher	\$49,817.52	1.00	0	13	\$0.00	\$0.00	\$4,331.96	\$10,336.20
Gleason, Lacy Jordan	200-Teacher	\$71,847.65	1.00	0	13	\$0.00	\$0.00	\$6,247.62	\$10,336.20
Greiner, Christina R	200-Teacher	\$91,855.32	1.00	0	15	\$0.00	\$0.00	\$7,987.42	\$22,600.56
Grimes, Laura A	200-Teacher	\$65,564.92	1.00	0	13	\$0.00	\$0.00	\$5,701.30	\$10,336.20
Heidbreder, Christa M	250-Special Education Teacher	\$75,344.12	1.00	0	13	\$0.00	\$0.00	\$6,551.67	\$22,600.56
Heuermann, Marc A	200-Teacher	\$52,111.48	1.00	0	13	\$0.00	\$0.00	\$4,531.44	\$165.60
Joop, Eric T	200-Teacher	\$72,009.35	1.00	0	13	\$0.00	\$0.00	\$6,261.69	\$22,600.56
Kamienski, Kara K	250-Special Education Teacher	\$57,363.80	1.00	0	13	\$0.00	\$0.00	\$4,988.16	\$22,600.56
Keyes-Lutz, Janelle K	200-Teacher	\$66,636.03	1.00	0	13	\$0.00	\$0.00	\$5,794.44	\$22,600.56
Kilgus, Paige N	200-Teacher	\$56,736.59	1.00	0	13	\$0.00	\$0.00	\$4,933.62	\$22,600.56
Kuchan, Margaret E	200-Teacher	\$78,726.39	1.00	0	13	\$0.00	\$0.00	\$6,845.78	\$22,600.56
Kugler, John M	200-Teacher	\$88,412.12	1.00	0	13	\$0.00	\$0.00	\$7,688.01	\$22,600.56
Lemm, Amanda	200-Teacher	\$63,490.13	1.00	0	13	\$0.00	\$0.00	\$5,520.88	\$22,600.56
Lutz, Andrew Michael	200-Teacher	\$57,357.37	1.00	0	13	\$0.00	\$0.00	\$4,987.60	\$165.60
Marsh, Daniel L	200-Teacher	\$66,811.48	1.00	0	13	\$0.00	\$0.00	\$5,809.70	\$10,336.20
McCune, Kerry	250-Special Education Teacher	\$59,661.10	1.00	0	13	\$0.00	\$0.00	\$5,187.92	\$22,600.56
McLauchlan, Meghan Elizabeth	200-Teacher	\$72,258.86	1.00	0	13	\$0.00	\$0.00	\$6,283.38	\$22,600.56
Metz, Lauren J	200-Teacher	\$72,022.82	1.00	0	13	\$0.00	\$0.00	\$6,262.86	\$22,600.56
Miller, Nicholas L	200-Teacher	\$77,197.60	1.00	0	15	\$0.00	\$0.00	\$6,712.84	\$10,336.20
Murphy-Ege, Sara J	200-Teacher	\$85,820.48	1.00	0	15	\$0.00	\$0.00	\$7,462.65	\$22,600.56
OHanlon, Wendy A	200-Teacher	\$92,325.64	1.00	0	13	\$0.00	\$0.00	\$8,028.32	\$22,600.56
Ortiz, Katherine M	200-Teacher	\$77,182.67	1.00	0	15	\$0.00	\$0.00	\$6,711.54	\$10,336.20
Pacelli, Megan L	250-Special Education Teacher	\$72,258.86	1.00	0	13	\$0.00	\$0.00	\$6,283.38	\$22,600.56
Pacelli, Nicholas P	250-Special Education Teacher	\$84,107.11	1.00	0	15	\$0.00	\$0.00	\$7,313.67	\$165.60
Parks, Jenna	200-Teacher	\$55,427.93	1.00	0	13	\$0.00	\$0.00	\$4,819.82	\$10,336.20
Parrott, Brett A	200-Teacher	\$77,197.60	1.00	0	15	\$0.00	\$0.00	\$6,712.84	\$22,600.56
Parrott, Lisa C	200-Teacher	\$75,472.24	1.00	0	15	\$0.00	\$0.00	\$6,562.81	\$165.60
Petravick, Kathryn A	200-Teacher	\$63,810.94	1.00	0	13	\$0.00	\$0.00	\$5,548.78	\$10,336.20
Phillips, Erin R	250-Special Education Teacher	\$57,439.34	0.73	0	13	\$0.00	\$0.00	\$6,937.12	\$22,600.56
Raubach-Davis, Holly	104-Assistant Principal	\$104,759.99	1.00	20	20	\$0.00	\$0.00	\$10,360.88	\$23,636.65
Reem, Daniel W	200-Teacher	\$99,616.83	1.00	0	15	\$0.00	\$0.00	\$8,662.34	\$165.60
Reem, Lara J	200-Teacher	\$97,887.51	1.00	0	15	\$0.00	\$0.00	\$8,511.96	\$22,600.56
Reiser, Jennifer M	200-Teacher	\$87,468.79	1.00	0	15	\$0.00	\$0.00	\$7,605.99	\$22,600.56
Ritthaler, Meghan A	250-Special Education Teacher	\$61,621.70	0.90	0	13	\$0.00	\$0.00	\$5,358.41	\$22,600.56

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Sandberg, Kelly A	200-Teacher	\$80,645.70	1.00	0	13	\$0.00	\$0.00	\$7,012.67	\$10,336.20
Sanneman, Cassidy	200-Teacher	\$51,316.82	1.00	0	13	\$0.00	\$0.00	\$4,462.33	\$22,600.56
Schermerhorn, Eric S	200-Teacher	\$84,095.11	1.00	0	15	\$0.00	\$0.00	\$7,312.62	\$22,600.56
Schone, Baylie J	200-Teacher	\$52,916.17	1.00	0	13	\$0.00	\$0.00	\$4,601.41	\$22,600.56
Sidwell, Nathan P	200-Teacher	\$74,609.56	1.00	0	15	\$0.00	\$0.00	\$6,487.79	\$22,600.56
Sinclair, Daniel Peter	200-Teacher	\$60,732.58	1.00	0	13	\$0.00	\$0.00	\$5,281.10	\$10,336.20
Slover, Brad	250-Special Education Teacher	\$82,361.93	1.00	0	13	\$0.00	\$0.00	\$7,161.91	\$10,336.20
Smith, Thomas F	200-Teacher	\$97,891.47	1.00	0	15	\$0.00	\$0.00	\$8,512.31	\$22,600.56
Snider, Christopher L	124-Dean of Students Admin (admin endorsement held)	\$85,132.40	1.00	0	20	\$0.00	\$0.00	\$8,419.69	\$23,442.53
Stafford, Kimberly L	200-Teacher	\$82,283.56	1.00	0	15	\$0.00	\$0.00	\$7,155.10	\$22,600.56
Stage, Brittany R	200-Teacher	\$62,538.56	1.00	0	13	\$0.00	\$0.00	\$5,438.14	\$22,600.56
Starkey, Luke M	250-Special Education Teacher	\$59,761.47	1.00	0	13	\$0.00	\$0.00	\$5,196.65	\$22,600.56
Stevens, Karen S	103-Principal	\$133,959.63	1.00	20	20	\$0.00	\$0.00	\$13,248.75	\$1,490.48
Stevens, Todd R	200-Teacher	\$94,443.36	1.00	0	15	\$0.00	\$0.00	\$8,212.47	\$22,600.56
Stout, Lisa E	200-Teacher	\$90,993.95	1.00	0	15	\$0.00	\$0.00	\$7,912.52	\$22,600.56
Strohkirch, Rosa Z	200-Teacher	\$67,039.92	1.00	0	13	\$0.00	\$0.00	\$5,829.56	\$22,600.56
Tallman, James P	200-Teacher	\$99,616.83	1.00	0	15	\$0.00	\$0.00	\$8,662.34	\$10,336.20
Thorton, Daniel A	200-Teacher	\$52,097.94	1.00	0	13	\$0.00	\$0.00	\$4,530.26	\$22,600.56
Tollakson, Kathleen L	200-Teacher	\$59,513.59	1.00	0	13	\$0.00	\$0.00	\$5,175.10	\$10,336.20
Uftring, Grant D	200-Teacher	\$69,498.63	1.00	0	13	\$0.00	\$0.00	\$6,043.36	\$22,600.56
Walcott, Troy A	200-Teacher	\$90,974.91	1.00	0	15	\$0.00	\$0.00	\$7,910.87	\$22,600.56
Warfield, Melissa	200-Teacher	\$88,404.00	1.00	0	15	\$0.00	\$0.00	\$7,687.31	\$10,336.20
Weigel, Sarah R	200-Teacher	\$62,239.82	1.00	0	13	\$0.00	\$0.00	\$5,412.16	\$165.60
Wenzel, April M	200-Teacher	\$79,721.88	1.00	0	15	\$0.00	\$0.00	\$6,932.34	\$22,600.56
Whisker, Curtis J	200-Teacher	\$84,095.11	1.00	0	13	\$0.00	\$0.00	\$7,312.62	\$22,600.56
Winter, Lindsay M	107-General Administrator or General Supervisor	\$97,565.30	1.00	20	20	\$0.00	\$0.00	\$9,649.31	\$11,301.13
Wood, Jillian M	250-Special Education Teacher	\$87,549.44	1.00	0	15	\$0.00	\$0.00	\$7,613.00	\$22,600.56
Wyzgowski, Torri Kristen	200-Teacher	\$60,595.46	1.00	0	13	\$0.00	\$0.00	\$5,269.17	\$10,336.20
Zehr, Daniel D	200-Teacher	\$76,315.88	1.00	0	15	\$0.00	\$0.00	\$6,636.17	\$22,600.56
Zimmerman, Andrea N	250-Special Education Teacher	\$66,849.80	1.00	0	13	\$0.00	\$0.00	\$5,813.03	\$10,336.20
Totals									
Distinct Employee Count: 97		Distinct Positions Count: 97		Total Positions Count: 97		Vacation Days: 135		Sick Days: 1393	
Base Salary: \$7,458,665.52		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$663,587.22		Other Benefits: \$1,661,942.88	

8. CONSENT AGENDA

Recommendation:

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

RESOLUTION 8.1.

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

- 8.1.1. Special Board Meeting Minutes – October 14, 2025
- 8.1.2. Executive Session Minutes – October 14, 2025
- 8.1.3. Regular Board Meeting Minutes – October 14, 2025
- 8.1.4. Executive Session Minutes – October 14, 2025
- 8.1.5. Curriculum Committee Meeting Minutes – October 15, 2025
- 8.1.6. Curriculum Committee Meeting Minutes – October 30, 2025
- 8.1.7. Finance Committee Meeting Minutes – November 4, 2025

RESOLUTION 8.2

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

RESOLUTION 8.3.

Be it resolved that the Board of Education hereby approves the out of district volunteer coaches as presented.

Suggested Motion:

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

Washington Community High School Board of Education

Special Board Meeting

October 14, 2025

6:15 PM

WCHS Principal's Conference Room

Minutes

1. **CALL MEETING TO ORDER**

The Special Board Meeting was called to order at 6:15 PM

2. **ROLL CALL**

Board Members in Attendance: Essig, James, Drum, Funk

Board Members Absent: Buck, Kopinski, Eyres

Administration in Attendance: Freeman, Beverlin, Snider

3. **VISITORS AND CORRESPONDENCE**

None.

4. **EXECUTIVE SESSION**

4.1 James motioned and Funk seconded that the Board convene into Executive Session at 6:18 PM. ROLL CALL: Yes - Funk, James, Essig, Drum. No - None. MOTION CARRIES 4-0.

The committee returned from Executive Session at 6:50 PM

5. **ACTION FOLLOWING EXECUTIVE SESSION**

5.1 James motioned and Drum seconded that no action be taken in consideration of student discipline matters. ROLL CALL: Yes - Funk, Drum, James, Essig. No - None. MOTION CARRIES 4-0.

6. **ADJOURNMENT**

James motioned and Drum seconded that the Special Board Meeting adjourn at 6:54 pm. All Yeas. MOTION CARRIED 4-0.

President

Secretary

Washington Community High School Board of Education
Regular Board Meeting

October 14, 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, Drum, James, Buck (Arrived at 8:24PM)
Board Members Absent: Kopinski
WCHS Attendees: Freeman, Beverlin, Stevens, Winter

3. PLEDGE OF ALLEGIANCE

The Student Council led the room in the Pledge of Allegiance.
The Student Council reported that Homecoming events were successful and the group is currently planning for Boo Bash which will take place Thursday, October 30th. The group is also celebrating teachers monthly with treats.

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. Isaac DeSutter is also a recipient but will be recognized at a later date due to continuing forward in the scholarship process.

Holly Soltow spoke in regards to her goals to have a Washington Community High School Bowling Team.

5. REPORTS

5.1. IASB- The Joint Annual Conference in Chicago is scheduled in November.

5.2. Deans' Report as presented

5.3. Enrollment Report - 1352

5.4. Dr. Beverlin shared the Financial Report including Expense and Revenue reports tracking as expected.

5.4.1 Torry Gym Project Report - A final change order from PJ Hoerr was received. Final project costs were reviewed.

5.5 Board Committee Reports

The Superintendent Search Committee met, getting a head start on the process. At the Policy Committee Meeting the team reviewed small policy changes recommended by the

Washington Community High School Board of Education
Regular Board Meeting

Committee. At the Finance Committee Meeting the team reviewed the presented WCHS Education Fund Endowment, the special education transportation transition to in house, and discussed the Torry Gym change order.

6. DISCUSSION AND INFORMATIONAL ITEMS

- 6.1. Resignation - Nichole Ramsey, Part-time Secretary
- 6.2. Washington Community High School has been recognized with the 2025 School of Distinction Award from the Illinois Art Education Association. The Association honors Margaret Kuchan, Jayme Banzhoff, and Jack Clifford for the distinguished programming and significant opportunities offered to students.
- 6.3. Annual Overnight Honor Band Trips are planned for January 16-18th, 2026, and February 20-21, 2026.
- 6.4. FOIA - Peoria Standard
- 6.5. FOIA - Peoria Standard (2)
- 6.6. FOIA - Data Research Partners
- 6.7. Other - None.

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

James motioned and Funk seconded that the Board approve the consent agenda. ROLL CALL: Yes - James, Eyres, Funk, Drum, Essig. No - None. MOTION CARRIES 5-0.

8. ACTION ITEMS

- 8.1. Personnel
 - 8.1.1. Leave of Absence Request
 - 8.1.1.a. James motioned and Drum seconded that the Board approve a Leave of Absence - Hannah Ewers, Math Teacher. ROLL CALL: Yes - Essig, Eyres, Funk, Drum, James. No - None. MOTION CARRIES 5-0.
 - 8.1.1.b. Drum motioned and Funk seconded that the Board approve a Leave of Absence - Baylie Schone, Math Teacher. ROLL CALL: Yes - Essig, Eyres, Drum, Funk, James. No - None. MOTION CARRIES 5-0.
 - 8.1.1.c. James motioned and Drum seconded that the Board approve Leave of Absence - Marc Heuermann, Business Teacher. ROLL CALL: Yes - Drum, Essig, James, Funk, Eyres.

Washington Community High School Board of Education
Regular Board Meeting

No - None. MOTION CARRIES 5-0.

8.1.2. Certified Employment

8.1.2.a. James motioned and Funk seconded that the Board approve Employment of Dennis Cassulo - Long term Substitute Teacher. ROLL CALL: Yes - Eyres, Funk, James, Essig, Drum. No - None. MOTION CARRIES 5-0.

8.1.3. Non-Certified Employment

8.1.3.a. Drum motioned and James seconded that the Board approve Employment of James T. Frye - Substitute Bus Driver. ROLL CALL: Yes - Essig, Drum, Eyres, Funk, James. No - None. MOTION CARRIES 5-0.

8.1.3.b. Funk motioned and James seconded that the Board approve Employment of Lauryn Koestner - Part-time Food Service Worker. ROLL CALL: Yes - James, Essig, Eyres, Funk, Drum. No - None. MOTION CARRIES 5-0.

8.1.3.c. James motioned and Drum seconded that the Board approve Employment of Joshua Robenstein - Instructional Aide. ROLL CALL: Yes - Drum, James, Eyres, Funk, Essig. No - None. MOTION CARRIES 5-0.

8.1.3.d. Funk motioned and James seconded that the Board approve Employment of Patricia Rubnich - Part-time Receptionist. ROLL CALL: Yes - James, Drum, Essig, Funk, Eyres. No - None. MOTION CARRIES 5-0.

8.1.3.e. Drum motioned and Funk seconded that the Board approve Employment of Stephanie Sanneman - Part-time Assistant Bookkeeper. ROLL CALL: Yes - Eyres, Funk, James, Essig, Drum. No - None. MOTION CARRIES 5-0.

8.1.4. Extracurricular Employment

8.1.4.a. James motioned and Drum seconded that the Board approve Employment of Courtney Maple - Assistant Girls Lacrosse Coach. ROLL CALL: Yes - Drum, Essig, James, Funk, Eyres. No - None. MOTION CARRIES 5-0.

8.1.4.b. Funk motioned and James seconded that the Board approve Employment of Kimberly McFarlen - International Club Co-Sponsor. ROLL CALL: Yes - Drum, Essig, James, Funk, Eyres. No - None. MOTION CARRIES 5-0.

8.1.4.c. James motioned and Funk seconded that the Board approve Employment of Teresa Noe - Creative Writing Club Sponsor. ROLL CALL: Yes - Essig, Eyres, Drum, Funk, James. No - None. MOTION CARRIES 5-0.

8.1.4.d. James motioned and Drum seconded that the Board approve Employment of Summer Smith - Advocates for Awareness Co-Sponsor. ROLL CALL: Yes - James, Eyres, Funk, Drum, Essig. No - None. MOTION CARRIES 5-0.

8.2. The Board moved to provide formal notice to Washington Student Transportation

Washington Community High School Board of Education
Regular Board Meeting

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). ROLL CALL: Yes -Eyres, Essig, Funk, James, Drum. No - None. MOTION CARRIES 5-0.

8.3. James motioned and Funk seconded that the Board approve the Farnsworth Architects contract for the 2026 Capital Projects. ROLL CALL: Yes - James, Essig, Drum, Funk, Eyres. No - None. MOTION CARRIES 5-0.

8.4. Eyres motioned and Funk seconded that the Board approve Overnight Field Trips. ROLL CALL: Yes - Funk, Essig, Drum, Eyres, James. No - None. MOTION CARRIES 5-0.

8.5. Eyres motioned and James seconded that the Board approve the 2026-2027 Co-Op Lacrosse Agreement. ROLL CALL: Yes - Drum, James, Essig, Eyres, Funk. No - None. MOTION CARRIES 5-0.

8.6. Drum motioned and James seconded that the Board approve Sponsoring Individual Participants to Compete in the IHSA Bowling Post Season. ROLL CALL: Yes - Eyres, Drum, Funk, Essig, James. No - None. MOTION CARRIES 5-0.

8.7. James motioned and Drum seconded that the approval of a representative for IASB Delegate Assembly be moved to the November Board meeting. ROLL CALL: Yes - James, Essig, Drum, Funk, Eyres. No - None. MOTION CARRIES 5-0.

8.8. James motioned and Funk seconded that the Board approve to contract with IASB for services. ROLL CALL: Yes - Essig, Eyres, James, Drum, Funk. No - None. MOTION CARRIES 5-0.

8.9. James motioned and Drum seconded that the Board approve to waive 2nd reading of Press Plus Issue 119. ROLL CALL: Yes - Eyres, James, Drum, Essig, Funk. No - None. MOTION CARRIES 5-0.

8.10. The Board moved to adopt the Press Plus Issue 119 with additional revisions to Policies 5:270 and 6:235 (Recommended by the Policy Committee). ROLL CALL: Yes - Funk, Eyres, Essig, James, Drum. No - None. MOTION CARRIES 5-0.

9. EXECUTIVE SESSION

Drum motioned and James seconded that the Board convene into Executive Session at 7:34 PM. ROLL CALL: James, Drum, Essig, Eyres, Funk. MOTION CARRIES 5-0.

9.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

9.2. 5 ILCS 120/2 (c)(9) - Student disciplinary cases.

Washington Community High School Board of Education
Regular Board Meeting

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.

Buck arrived at 8:24 PM

The Board returned from Executive Session at 8:25PM.

10. ACTION FOLLOWING EXECUTIVE SESSION

10.1 Buck motioned and Essig seconded that the Board appoint Jay Greening as Disciplinary Hearing Officer. ROLL CALL: Yes - Eyres, Funk, Drum, James, Buck, Essig. No - None. MOTION CARRIES 6-0.

11. ADJOURNMENT

Essig motioned and Buck seconded that the Regular Board Meeting adjourn at 8:27pm. All Yeas.

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

President

Secretary

Washington Community High School Board of Education
Curriculum Committee Meeting

October 15, 2025

9:00 AM

WCHS Administration Office

Minutes

1. CALL TO ORDER

The Curriculum Committee Meeting was called to order at 9:03 AM.

2. ROLL CALL

Curriculum Committee Members in Attendance: James, Essig, Drum

Other Board Members in Attendance: Buck

WCHS in Attendance: Freeman, Stevens, Raubach-Davis, Winter

3. VISITORS AND CORRESPONDENCE

None.

4. PLC PRESENTATION

Karen Stevens presented a detailed overview of the Professional Learning Community (PLC) process, a collaborative approach designed to improve student outcomes through educator cooperation. Her presentation covered the district's history with the PLC process, its involvement, and future strategies. To date, 21 staff members have attended a comprehensive off-site PLC training, which emphasizes learning, collaborative culture, and results. The group then discussed teachers' commitment to the process. Stevens shared that several staff have visited PLC schools and the district provided a one-day faculty-wide PLC training at the August 2025 in-service. The process has been positive, they just need more time to collaborate to make the process successful.

5. SCHEDULE PROPOSAL

Karen Stevens and Holly Raubach-Davis presented a schedule change proposal which would end the Friday late starts and change the start of the week late starts to a 10:00 am start time. Class schedules would be adjusted where needed, resulting in minimal instructional time loss - students will lose less than one minute of total instructional time, per class, per day. This proposal allows time for teachers to collaborate effectively to implement and maintain the PLC process. The committee will discuss the proposal further. If the Board is in agreement with the schedule changes the next steps would be to speak to faculty. This change would not go into effect until the fall of 2026.

6. OTHER

The committee planned an upcoming October meeting to follow up on discussions.

Washington Community High School Board of Education
Curriculum Committee Meeting

7. **ADJOURNMENT**

Essig motioned and Drum seconded to adjourn the Curriculum Committee Meeting at 10:37 am. ALL YEAS.

President

Secretary

Washington Community High School Board of Education
Curriculum Committee Meeting

October 30, 2025

9:45 AM

WCHS Administration Office

Minutes

1. CALL TO ORDER

The Curriculum Committee Meeting was called to order at 9:45 A.M.

2. ROLL CALL

Curriculum Committee Members in Attendance: James, Essig, Drum

Additional Board Members: Buck (9:56am)

WCHS in Attendance: Freeman, Beverlin, Stevens(10:07am), Raubach-Davis(10:05am)

3. VISITORS AND CORRESPONDENCE

None

4. PROPOSED SCHEDULE CHANGE

The committee discussed the proposed schedule change, agreeing to move forward gathering feedback from staff via survey.

5. PLC

Discussion took place regarding the adjustment to the proposed schedule to add an extra two minutes to ensure no lost instructional time. Feedback from staff will be sought to ensure their feedback is heard on the proposed schedule. A survey will be sent to staff after the proposed schedule is discussed at the November faculty meeting.

6. WCHS APPROVED PATHWAYS

Holly Raubach-Davis shared information on the WCHS pathways as well as the state pathways. Information and explanations on the pathways will be shared during class registration.

7. COURSE PROPOSALS AND CURRICULUM REVISIONS

Karen Stevens reviewed course proposals and curriculum revisions which would be implemented in the 2026-27 school year. This information included course title and description changes as well as course offering proposals. Automotive 1 and Construction moving back to year-long courses. Speech would no longer be taught as a standalone course. It will be integrated into English 1 and 2 (Academic and Honors) courses over 2 years starting with the class of 2030. Fine Arts is offering a change in Digital Illustrations

Washington Community High School Board of Education
Curriculum Committee Meeting

to offer to grades 9-12 rather than the current grades 10-12. MTSS has a new course offering, Creating Connections. The course is only available to students recommended by the Student Support Team. The Creative Connections course is designed to support students in strengthening their school engagement, personal growth, and social connections. Science has a new ICC dual credit course offering of CHEM 110 in place of Chem 115.

8. **OTHER**

None.

9. **ADJOURNMENT**

Drum motioned and Essig seconded that the Curriculum Committee Meeting adjourn at 10:54 AM. ALL YEAS.

President

Secretary

Washington Community High School Board of Education

Finance Committee Meeting

November 4, 2025

3:30 PM

WCHS Admin Office

Minutes

1. CALL TO ORDER

The Finance Committee Meeting was called to order at 3:30 P.M.

2. ROLL CALL

Finance Committee Members in Attendance: James, Kopinski, Buck

WCHS in Attendance: Freeman, Beverlin, Winter

3. VISITORS AND CORRESPONDENCE

None.

4. 2025 LEVY

Dr. Beverlin shared the 2025 levy information explaining an increase of 2.9% on existing property which is equal to CPI. Also discussed was the year over year equalized assessed value increase of 10.46% in EAV over last year, the impacts of TIF and EZ properties on tax revenue, the 2025 Levy request, and projected fund balances. Even though it is not required because our levy request is less than 5% more than 2024, the district will hold a Truth in Taxation hearing for transparency purposes.

5. 2026 CAPITAL PROJECTS

The committee reviewed future projects and discussed HLS bond sales. Timelines for bids were also discussed. The administration is working on weight room equipment needs and will bring recommendations to the committee for review.

6. ENDOWMENT

The Washington Community Foundation has opened the WCHS Educational Endowment Fund.

7. DIESEL ENGINE DONATION

Altorfer offered a donation of a small diesel engine for the district auto shop. Kopinski motioned and Buck seconded the to accept the donation and recommend to the board for approval. ALL YEAS. MOTION CARRIES 3-0.

8. MAINTENANCE GRANT

After discussion Buck motioned and James seconded a recommendation to the Board to accept the \$50,000 state school maintenance grant application. ALL YEAS. MOTION CARRIES 3-0.

9. OTHER

The government shutdown has not impacted the district lunch services. Thanksgiving dinners offered through the district for families will exceed the typical limit of 15. Teachers will recommend families in need.

Washington Community High School Board of Education
Finance Committee Meeting

10. **ADJOURNMENT**

Kopinski motioned and Buck seconded that the Finance Committee Meeting adjourned at 4:27pm . ALL YEAS. MOTION CARRIES 3-0.

President

Secretary

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110001 Athletics - Special Events

Post Date	Source Type		Debit	Credit	Net Activity	
10/31/2024	APBU - Accounts Payable Batch Update		129.98	0.00	129.98	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	MICHAELS ITALIAN FEAST LLC	Meals- Panther Plex on Hall of Fame night	17203	893798	20241031LF	\$129.98
Totals for Account 11 Q 7300 0000 00 000 110001:			\$129.98	\$0.00	\$129.98	

11 Q 7300 0000 00 000 110052 Athletics - Cross Country

Post Date	Source Type		Debit	Credit	Net Activity
10/31/2024	CR - Cash Receipt Deposit		0.00	200.00	-200.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$200.00
Totals for Account 11 Q 7300 0000 00 000 110052:			\$0.00	\$200.00	(\$200.00)

11 Q 7300 0000 00 000 110053 Athletics - Golf

Post Date	Source Type		Debit	Credit	Net Activity	
10/08/2024	APBU - Accounts Payable Batch Update		18.00	0.00	18.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Daniel Garske	Reimbursement - golf fees (Cash Only)	17152	REIM09262024	20240930LF	\$18.00
10/10/2024	APBU - Accounts Payable Batch Update		989.57	0.00	989.57	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Team Meals - Golf	17159	220000025268	20241003LF	\$404.55
APBU	Morton Community Bank (P1)	Golf - Meals for Players 09/26	17159	3999086	20241003LF	\$310.95
APBU	Morton Community Bank (P1)	Bloomington City Golf Course	17159	6030582	20240927LF	\$15.00
APBU	Morton Community Bank (P1)	Team Meals - Golf	17159	6752	20240927LF	\$63.40
APBU	Morton Community Bank (P2)	Golf Meals	17160	1833887208	20240927LF	\$12.00
APBU	Morton Community Bank (P2)	Golf Meals	17160	665080	20240927LF	\$58.62
APBU	Morton Community Bank (P2)	Puttview Books	17160	75708	20240927LF	\$104.09
APBU	Morton Community Bank (P2)	Culvers (Meals) Girls Golf -Prairie Vista in	17160	85	20240927LF	\$20.96
10/31/2024	CR - Cash Receipt Deposit		0.00	250.00	-250.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		CAT Matching Foundation - October	250032	20241031CAT	\$250.00	
Totals for Account 11 Q 7300 0000 00 000 110053:			\$1,007.57	\$250.00	\$757.57	

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110056 Athletics - Wrestling

Post Date	Source Type		Debit	Credit	Net Activity	
10/08/2024	APBU - Accounts Payable Batch Update		1,334.76	0.00	1,334.76	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Comfort Inn	Lodging - Wrestling Tournament Jan 2-4,	17150	953228088	20241007LF	\$1,334.76
10/08/2024	APBU - Accounts Payable Batch Update		0.00	1,334.76	-1,334.76	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Comfort Inn	Lodging - Wrestling Tournament Jan 2-4,	17150	953228088	20241007LF	(\$1,334.76)
10/31/2024	APBU - Accounts Payable Batch Update		600.00	0.00	600.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Ball-Chatham CUSD #5	Entry Fee - Glenwood JV Wrestling Invite	17198	Wrestling011820	20241028LF	\$250.00
APBU	Ball-Chatham CUSD #5	Entry Fee - Tyler Cox Memorial Individual	17198	Wrestling120720	20241028LF	\$350.00
10/31/2024	APBU - Accounts Payable Batch Update		0.00	600.00	-600.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Ball-Chatham CUSD #5	Entry Fee - Glenwood JV Wrestling Invite	17198	Wrestling011820	20241028LF	(\$250.00)
APBU	Ball-Chatham CUSD #5	Entry Fee - Tyler Cox Memorial Individual	17198	Wrestling120720	20241028LF	(\$350.00)
10/23/2024	CR - Cash Receipt Deposit		0.00	175.00	-175.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR	Limestone Community High School District #310	October 23 2024 Deposit	250025	OCTOBER23202	\$175.00	
10/29/2024	CR - Cash Receipt Deposit		0.00	175.00	-175.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 29 2024 Deposit	250028	OCTOBER29202	\$175.00	
Totals for Account 11 Q 7300 0000 00 000 110056:			\$1,934.76	\$2,284.76	(\$350.00)	

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

Post Date	Source Type		Debit	Credit	Net Activity
10/31/2024	CR - Cash Receipt Deposit		0.00	400.00	-400.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$400.00
Totals for Account 11 Q 7300 0000 00 000 110057:			\$0.00	\$400.00	(\$400.00)

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

Post Date	Source Type		Debit	Credit	Net Activity	
10/10/2024	APBU - Accounts Payable Batch Update		761.97	0.00	761.97	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	Volleyball Overnight Lodging	17161	81339442	20240927LF	\$761.97

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

Post Date	Source Type		Debit	Credit	Net Activity	
10/24/2024	APBU - Accounts Payable Batch Update		1,260.00	0.00	1,260.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Curtis Dyke	10.19.2024 Volleyball Tournament	17179	101924CD	20241022LF	\$210.00
APBU	Jireh Duffer	10.19.2024 Volleyball Tournament	17178	101924JD	20241022LF	\$210.00
APBU	Micheal Berger	10.19.2024 Volleyball Tournament	17176	101924MB	20241022LF	\$210.00
APBU	Rodney Hinrichsen	10.19.2024 Volleyball Tournament	17180	101924RH	20241022LF	\$210.00
APBU	WENDY VOGEL	10.19.2024 Volleyball Tourament	17190	101924WV	20241022LF	\$210.00
APBU	William Steffes	10.19.2024 Volleyball Tournament	17189	101924BS	20241022LF	\$210.00
10/24/2024	APBU - Accounts Payable Batch Update		75.00	0.00	75.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	PATRICIA MORELAND	10/19/24 Volleyball Scorekeeper	17192	101924PM	20241024LF	\$75.00
10/08/2024	CR - Cash Receipt Deposit		0.00	150.00	-150.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 8 2024 Deposit	250019	OCTOBER82024	\$150.00	
10/09/2024	CR - Cash Receipt Deposit		0.00	700.88	-700.88	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 9 2024 Deposit	250020	OCTOBER92024	\$700.88	
10/17/2024	CR - Cash Receipt Deposit		0.00	468.31	-468.31	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 17 2024.2 Deposit	250024	OCTOBER17202	\$318.31	
CR	Limestone Community High School District #310	October 17 2024.2 Deposit	250024	OCTOBER17202	\$150.00	
10/23/2024	CR - Cash Receipt Deposit		0.00	1,378.00	-1,378.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 23 2024 Deposit	250025	OCTOBER23202	\$365.00	
CR		October 23 2024 Deposit	250026	October232024	\$1,013.00	
10/28/2024	CR - Cash Receipt Deposit		0.00	726.42	-726.42	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 28 2024 Deposit	250027	OCTOBER28202	\$726.42	
10/28/2024	CR - Cash Receipt Deposit		0.00	555.00	-555.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - October	250031	20241028REVTR	\$555.00	

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

Post Date	Source Type	Debit	Credit	Net Activity	
10/31/2024	CR - Cash Receipt Deposit	0.00	150.00	-150.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$150.00
Totals for Account 11 Q 7300 0000 00 000 110058:			\$2,096.97	\$4,128.61	(\$2,031.64)

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

Post Date	Source Type	Debit	Credit	Net Activity		
10/10/2024	APBU - Accounts Payable Batch Update	547.91	0.00	547.91		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - Parade Candy (Athletic Director's	17159	111951793761	20240927LF	\$99.95
APBU	Morton Community Bank (PA)	Parade Items	17162	11131429806578	20241003LF	\$188.88
APBU	Morton Community Bank (PA)	Athletics - bunting for football/American flags	17162	11464631303210	20240927LF	\$259.08
10/31/2024	APBU - Accounts Payable Batch Update	2,274.16	0.00	2,274.16		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	A & M Products Co	IHSA replacement medals for Dr Freeman	17195	IHSAREPLACEM	20241028	\$19.50
APBU	Illinois High School Association (IHSA)	2024-25 Boys Soccer Class 2A Regional	17201	35933	20241028LF	\$2,144.66
APBU	William Hammer	10/22 and 10/26 Ticket sale - IHSA Soccer	17200	TICKETSELLER2	20241028	\$110.00
10/08/2024	CR - Cash Receipt Deposit	0.00	1,000.00	-1,000.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 8 2024 Deposit	250019	OCTOBER82024	\$1,000.00	
10/17/2024	CR - Cash Receipt Deposit	0.00	103.50	-103.50		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 17 2024 Deposit	250023	OCTOBER17202	\$103.50	
10/29/2024	CR - Cash Receipt Deposit	0.00	1,973.00	-1,973.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 29 2024 Deposit	250028	OCTOBER29202	\$1,973.00	
10/29/2024	J - Journal Entry	130.00	0.00	130.00		
SRC	Description	Detail Description	Batch	Detail Amount		
J	Transfer money out of athletics general to	Athletics Covering Soccer Official Evan Jenkins 10/19/24	20241029LF	\$130.00		
Totals for Account 11 Q 7300 0000 00 000 110062:			\$2,952.07	\$3,076.50	(\$124.43)	

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110063		Athletics - Soccer (Boys)				
Post Date	Source Type		Debit	Credit	Net Activity	
10/10/2024	APBU - Accounts Payable Batch Update		3,791.01	0.00	3,791.01	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Soccer - 9/5 - 9/7 Overnight Trip to Iowa &	17159	84934EE014926	20240927LF	\$2,627.13
APBU	Morton Community Bank (P3)	IL High School Coaches - Annual Dues	17161	0r044651ug1542	20240927LF	\$36.38
APBU	Morton Community Bank (P3)	HOTEL AND MEALS FOR TEAM FOR	17161	947144256	20240927LF	\$1,127.50
10/15/2024	APBU - Accounts Payable Batch Update		44.99	0.00	44.99	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Chad Clift	Reimbursement - Senior Soccer Banner	17163	REIM102024CC	20241015LF	\$44.99
10/24/2024	APBU - Accounts Payable Batch Update		130.00	0.00	130.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Dean Hruby	10.19.2024 Soccer Official	17181	101924DH	20241022LF	\$65.00
APBU	Evan Jenkins	10.19.2024 Soccer Official	17182	101924EJ	20241022LF	\$65.00
10/09/2024	CR - Cash Receipt Deposit		0.00	370.82	-370.82	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 9 2024 Deposit	250020	OCTOBER92024	\$370.82	
10/17/2024	CR - Cash Receipt Deposit		0.00	123.21	-123.21	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 17 2024 Deposit	250023	OCTOBER17202	\$123.21	
10/28/2024	CR - Cash Receipt Deposit		0.00	576.40	-576.40	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 28 2024 Deposit	250027	OCTOBER28202	\$576.40	
10/29/2024	CR - Cash Receipt Deposit		0.00	102.72	-102.72	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 29 2024 Deposit	250030	OCTOBER29202	\$102.72	
10/31/2024	CR - Cash Receipt Deposit		0.00	1,000.00	-1,000.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		CAT Matching Foundation - October	250032	20241031CAT	\$1,000.00	
10/29/2024	J - Journal Entry		0.00	130.00	-130.00	
SRC	Description	Detail Description	Batch	Detail Amount		
J	Transfer money out of athletics general to soccer to	Athletics Covering Soccer Official Evan Jenkins 10/19/24	20241029LF	(\$130.00)		
Totals for Account 11 Q 7300 0000 00 000 110063:			\$3,966.00	\$2,303.15	\$1,662.85	

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110067		Athletics - Swimming			
Post Date	Source Type		Debit	Credit	Net Activity
10/31/2024	CR - Cash Receipt Deposit		0.00	100.00	-100.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$100.00
Totals for Account 11 Q 7300 0000 00 000 110067:			\$0.00	\$100.00	(\$100.00)

11 Q 7300 0000 00 000 110069		Athletics - Pantherettes				
Post Date	Source Type		Debit	Credit	Net Activity	
10/08/2024	APBU - Accounts Payable Batch Update		70.00	0.00	70.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Lauren Chiado	Clinic Refund	17149	REIMSTUDENTL	20241007LF	\$70.00
10/10/2024	APBU - Accounts Payable Batch Update		1,211.07	0.00	1,211.07	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Items for dance clinic goody bags AND for	17162	11130888082394	20240927LF	\$128.01
APBU	Morton Community Bank (PA)	Purchase of items for Homecoming and	17162	11180898483622	20241003LF	\$179.72
APBU	Morton Community Bank (PA)	Pants to wear with old uniform tops for	17162	11489115040121	20240927LF	\$246.90
APBU	Morton Community Bank (PA)	Pants to wear with old uniform tops for	17162	11489115040121	20240927LF	\$126.39
APBU	Morton Community Bank (PA)	Pants to wear with old uniform tops for	17162	11489115040121	20241003LF	\$41.15
APBU	Morton Community Bank (PA)	Community Night Pants	17162	11497052829157	20240927LF	\$488.90
10/21/2024	APBU - Accounts Payable Batch Update		100.00	0.00	100.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Eureka Community Unit School District 140	Dance Competition at Eureka High School	17168	12212024DANCE	20241017LF	\$100.00
10/22/2024	APBU - Accounts Payable Batch Update		2,844.00	0.00	2,844.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	TEAM WORKS	Purchase of T-shirts for the Future	17175	628878	20241021LF	\$2,844.00
10/31/2024	APBU - Accounts Payable Batch Update		200.00	0.00	200.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Illinois Drill Team Association (IDTA)	IDTA (Illinois Drill Team Association)	17202	IDTA202425	20241028LF	\$200.00
10/23/2024	CR - Cash Receipt Deposit		0.00	885.00	-885.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 23 2024 Deposit	250026	October232024	\$885.00	
10/28/2024	CR - Cash Receipt Deposit		0.00	1,295.00	-1,295.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - October	250031	20241028REVTR	\$1,295.00	

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110069		Athletics - Pantherettes			
Post Date	Source Type		Debit	Credit	Net Activity
10/29/2024	CR - Cash Receipt Deposit		0.00	50.00	-50.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 29 2024 Deposit	250028	OCTOBER29202	\$50.00
10/31/2024	CR - Cash Receipt Deposit		0.00	25.00	-25.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$25.00
Totals for Account 11 Q 7300 0000 00 000 110069:			\$4,425.07	\$2,255.00	\$2,170.07

11 Q 7300 0000 00 000 110076		Athletics - Pep Club				
Post Date	Source Type		Debit	Credit	Net Activity	
10/07/2024	APBU - Accounts Payable Batch Update		509.50	0.00	509.50	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cassidy Gray	Reimbursement - Powder Puff Decals	17142	REIMSEPTEMBE	20240926LF	\$509.50
10/21/2024	APBU - Accounts Payable Batch Update		1,096.00	0.00	1,096.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Snatched Sports LLC	Pep Club Shirts	17172	1274	20241018LF	\$1,096.00
10/21/2024	APBU - Accounts Payable Batch Update		0.00	1,096.00	-1,096.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Snatched Sports LLC	Pep Club Shirts	17172	1274	20241018LF	(\$1,096.00)
Totals for Account 11 Q 7300 0000 00 000 110076:			\$1,605.50	\$1,096.00	\$509.50	

11 Q 7300 0000 00 000 110078		Athletics - Cheer (Football)				
Post Date	Source Type		Debit	Credit	Net Activity	
10/08/2024	APBU - Accounts Payable Batch Update		60.00	0.00	60.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Bennett Meinhold	Cheer Reimbursement	17156	REIMSTUDENTB	20241003LF	\$60.00
10/31/2024	APBU - Accounts Payable Batch Update		750.00	0.00	750.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Summer Sundays	Cheer T-Shirts	17206	1924	20241028LF	\$750.00
Totals for Account 11 Q 7300 0000 00 000 110078:			\$810.00	\$0.00	\$810.00	

11 Q 7300 0000 00 000 110079		Athletics - Lacrosse (Girls)				
Post Date	Source Type		Debit	Credit	Net Activity	
10/10/2024	APBU - Accounts Payable Batch Update		300.00	0.00	300.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Labrador Sports Annual Subscription - Girls	17160	583547B9-0002	20240927LF	\$300.00

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110079		Athletics - Lacrosse (Girls)			
Post Date	Source Type		Debit	Credit	Net Activity
10/31/2024	CR - Cash Receipt Deposit		0.00	400.00	-400.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$400.00
Totals for Account 11 Q 7300 0000 00 000 110079:			\$300.00	\$400.00	(\$100.00)

11 Q 7300 0000 00 000 110080		Athletics - Tennis (Girls)				
Post Date	Source Type		Debit	Credit	Net Activity	
10/07/2024	APBU - Accounts Payable Batch Update		317.00	0.00	317.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	TEAM WORKS	Tennis Shirts	17144	62583	20241003LF	\$317.00
10/08/2024	APBU - Accounts Payable Batch Update		64.99	0.00	64.99	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Senior Night Cake - Tennis	17154	REF036066	20240927LF	\$64.99
10/10/2024	APBU - Accounts Payable Batch Update		388.69	0.00	388.69	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Jimmy Johns - Tennis	17160	45	20240927LF	\$92.25
APBU	Morton Community Bank (P2)	Walmart - Tennis Parade Candy	17160	46426962528422	20241003LF	\$179.59
APBU	Morton Community Bank (P3)	Culvers	17161	aaab7mglaede	20240927LF	\$116.85
Totals for Account 11 Q 7300 0000 00 000 110080:			\$770.68	\$0.00	\$770.68	

11 Q 7300 0000 00 000 110100		Activities - General (Barth)				
Post Date	Source Type		Debit	Credit	Net Activity	
10/07/2024	APBU - Accounts Payable Batch Update		194.43	0.00	194.43	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cassidy Gray	Reimbursement - Powder Puff Decals	17142	REIMSEPTEMBE	20240926LF	\$44.09
APBU	Papa John's Pizza	Pizzas for Float Building, club kick off	17139	S4261241962123	20240926LF	\$150.34
10/07/2024	J - Journal Entry		56.00	0.00	56.00	
SRC	Description	Detail Description		Batch	Detail Amount	
J	Panther Perk Coupons Purchase	Panther Perk Coupons Purchase		20241007LF	\$56.00	
Totals for Account 11 Q 7300 0000 00 000 110100:			\$250.43	\$0.00	\$250.43	

11 Q 7300 0000 00 000 110104		Activities - Advocates For Awareness				
Post Date	Source Type		Debit	Credit	Net Activity	
10/10/2024	APBU - Accounts Payable Batch Update		54.95	0.00	54.95	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Hoco Door Decorations - Advocates for	17162	11124954464850	20241003LF	\$54.95

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

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

Post Date	Source Type	Debit	Credit	Net Activity
Totals for Account 11 Q 7300 0000 00 000 110104:		\$54.95	\$0.00	\$54.95

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

Post Date	Source Type	Debit	Credit	Net Activity		
10/10/2024	APBU - Accounts Payable Batch Update	24.96	0.00	24.96		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Rock Auto	17160	80332E	20240927LF	\$24.96
Totals for Account 11 Q 7300 0000 00 000 110106:		\$24.96	\$0.00	\$24.96		

11 Q 7300 0000 00 000 110107 Activities - Bass Fishing Club

Post Date	Source Type	Debit	Credit	Net Activity	
10/23/2024	CR - Cash Receipt Deposit	0.00	500.00	-500.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 23 2024 Deposit	250025	OCTOBER23202	\$500.00
Totals for Account 11 Q 7300 0000 00 000 110107:		\$0.00	\$500.00	(\$500.00)	

11 Q 7300 0000 00 000 110108 Activities - Bloom

Post Date	Source Type	Debit	Credit	Net Activity	
10/23/2024	CR - Cash Receipt Deposit	0.00	1,000.00	-1,000.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 23 2024 Deposit	250025	OCTOBER23202	\$1,000.00
Totals for Account 11 Q 7300 0000 00 000 110108:		\$0.00	\$1,000.00	(\$1,000.00)	

11 Q 7300 0000 00 000 110109 Activities - Book Club

Post Date	Source Type	Debit	Credit	Net Activity		
10/15/2024	APBU - Accounts Payable Batch Update	43.25	0.00	43.25		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Cafeteria Snacks	17167	09272024	20241015LF	\$43.25
10/03/2024	CR - Cash Receipt Deposit	0.00	331.96	-331.96		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$331.96	
10/23/2024	CR - Cash Receipt Deposit	0.00	1,000.00	-1,000.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 23 2024 Deposit	250025	OCTOBER23202	\$1,000.00	
10/29/2024	CR - Cash Receipt Deposit	0.00	452.11	-452.11		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 29 2024 Deposit	250030	OCTOBER29202	\$452.11	

Account Activity Detail

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

Post Date	Source Type	Debit	Credit	Net Activity	
10/30/2024	CR - Cash Receipt Deposit	0.00	331.96	-331.96	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024	250017	SEPTEMBER302	\$331.96
10/30/2024	CR - Cash Receipt Deposit	331.96	0.00	331.96	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024 Reversal (deposit cash count	250022	SEPTEMBER302	(\$331.96)
Totals for Account 11 Q 7300 0000 00 000 110109:		\$375.21	\$2,116.03	(\$1,740.82)	

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

Post Date	Source Type	Debit	Credit	Net Activity		
10/21/2024	APBU - Accounts Payable Batch Update	126.45	0.00	126.45		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	MENARDS - WASHINGTON	Set Building Materials	17170	11027	20241017LF	\$126.45
Totals for Account 11 Q 7300 0000 00 000 110110:		\$126.45	\$0.00	\$126.45		

11 Q 7300 0000 00 000 110112 *Activities - Band*

Post Date	Source Type	Debit	Credit	Net Activity	
10/31/2024	CR - Cash Receipt Deposit	0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$200.00
Totals for Account 11 Q 7300 0000 00 000 110112:		\$0.00	\$200.00	(\$200.00)	

11 Q 7300 0000 00 000 110114 *Activities - Counseling*

Post Date	Source Type	Debit	Credit	Net Activity		
10/07/2024	APBU - Accounts Payable Batch Update	10.40	0.00	10.40		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Water for Counseling Round Table Event	17146	CAFETERIA1072	20241004LF	\$10.40
Totals for Account 11 Q 7300 0000 00 000 110114:		\$10.40	\$0.00	\$10.40		

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

Post Date	Source Type	Debit	Credit	Net Activity	
10/03/2024	CR - Cash Receipt Deposit	0.00	10.00	-10.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$10.00
10/30/2024	CR - Cash Receipt Deposit	0.00	10.00	-10.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024	250017	SEPTEMBER302	\$10.00

Account Activity Detail

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11 Q 7300 0000 00 000 110116 Activities - Cricut Club

Post Date	Source Type	Debit	Credit	Net Activity	
10/30/2024	CR - Cash Receipt Deposit	10.00	0.00	10.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024 Reversal (deposit cash count	250022	SEPTEMBER302	(\$10.00)
Totals for Account 11 Q 7300 0000 00 000 110116:		\$10.00	\$20.00	(\$10.00)	

11 Q 7300 0000 00 000 110119 Activities - Fitness Club

Post Date	Source Type	Debit	Credit	Net Activity		
10/10/2024	APBU - Accounts Payable Batch Update	263.57	0.00	263.57		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	TEAM WORKS	17160	3970531	20240927LF	\$187.02
APBU	Morton Community Bank (PA)	Fitness Club Door Decorating Supplies	17162	11133762737127	20240927LF	\$76.55
Totals for Account 11 Q 7300 0000 00 000 110119:		\$263.57	\$0.00	\$263.57		

11 Q 7300 0000 00 000 110122 Activities - Drama Club

Post Date	Source Type	Debit	Credit	Net Activity		
10/21/2024	APBU - Accounts Payable Batch Update	1,890.00	0.00	1,890.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	University of Illinois	TheatreFest Registration	17173	wpn989tf4zw	20241018LF	\$1,890.00
10/03/2024	CR - Cash Receipt Deposit	0.00	225.00	-225.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$225.00	
10/08/2024	CR - Cash Receipt Deposit	0.00	150.00	-150.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 8 2024 Deposit	250019	OCTOBER82024	\$150.00	
10/23/2024	CR - Cash Receipt Deposit	0.00	150.00	-150.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 23 2024 Deposit	250025	OCTOBER23202	\$150.00	
10/30/2024	CR - Cash Receipt Deposit	0.00	225.00	-225.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		September 30 2024	250017	SEPTEMBER302	\$225.00	
10/30/2024	CR - Cash Receipt Deposit	225.00	0.00	225.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		September 30 2024 Reversal (deposit cash count	250022	SEPTEMBER302	(\$225.00)	
Totals for Account 11 Q 7300 0000 00 000 110122:		\$2,115.00	\$750.00	\$1,365.00		

Account Activity Detail

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

Post Date	Source Type		Debit	Credit	Net Activity
10/03/2024	CR - Cash Receipt Deposit		0.00	331.97	-331.97
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$331.97
10/30/2024	CR - Cash Receipt Deposit		0.00	331.97	-331.97
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024	250017	SEPTEMBER302	\$331.97
10/30/2024	CR - Cash Receipt Deposit		331.97	0.00	331.97
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024 Reversal (deposit cash count	250022	SEPTEMBER302	(\$331.97)

Totals for Account 11 Q 7300 0000 00 000 110124: **\$331.97** **\$663.94** **(\$331.97)**

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

Post Date	Source Type		Debit	Credit	Net Activity	
10/08/2024	APBU - Accounts Payable Batch Update		74.00	0.00	74.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Stacy Beckman	reimbursement for door decorating supplies	17148	REIM102024SB	20241007LF	\$74.00
10/17/2024	CR - Cash Receipt Deposit		0.00	234.88	-234.88	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 17 2024.2 Deposit	250024	OCTOBER17202	\$234.88	

Totals for Account 11 Q 7300 0000 00 000 110125: **\$74.00** **\$234.88** **(\$160.88)**

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

Post Date	Source Type		Debit	Credit	Net Activity	
10/07/2024	APBU - Accounts Payable Batch Update		121.57	0.00	121.57	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Kelly Sandberg	Reimbursement for float materials	17141	REIMSEPTEMBE	20240927LF	\$42.72
APBU	Kelly Sandberg	Reimbursement for float materials	17141	REIMSEPTEMBE	20240927LF	\$18.88
APBU	Kelly Sandberg	Reimbursement for float building materials	17141	REIMSEPTEMBE	20240927LF	\$59.97
10/10/2024	APBU - Accounts Payable Batch Update		988.20	0.00	988.20	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco	17159	1137089786	20240927LF	\$456.67
APBU	Morton Community Bank (P1)	Parade pumps	17159	2401	20240927LF	\$56.50
APBU	Morton Community Bank (P2)	Oriental Trading	17160	02B8749835B118	20240927LF	\$99.95
APBU	Morton Community Bank (P3)	concessions - junior class	17161	08025	20240927LF	\$185.70
APBU	Morton Community Bank (PA)	Parade float and parade items	17162	11484844072705	20240927LF	\$179.39

Account Activity Detail

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11 Q 7300 0000 00 000 110132 Activities - Junior Class

Post Date	Source Type		Debit	Credit	Net Activity	
10/10/2024	APBU - Accounts Payable Batch Update		988.20	0.00	988.20	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Junior Class - Thank you cards	17162	11490078503350	20240927LF	\$9.99
10/21/2024	APBU - Accounts Payable Batch Update		425.00	0.00	425.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Joe Greenwood	Half Payment for Prom DJ 2025	17169	04262025	20241016LF	\$425.00
10/03/2024	CR - Cash Receipt Deposit		0.00	1,143.85	-1,143.85	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$1,143.85	
10/17/2024	CR - Cash Receipt Deposit		0.00	4,539.90	-4,539.90	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 17 2024.2 Deposit	250024	OCTOBER17202	\$4,539.90	
10/29/2024	CR - Cash Receipt Deposit		0.00	3,534.96	-3,534.96	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 29 2024 Deposit	250030	OCTOBER29202	\$3,534.96	
10/30/2024	CR - Cash Receipt Deposit		0.00	1,143.85	-1,143.85	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		September 30 2024	250017	SEPTEMBER302	\$1,143.85	
10/30/2024	CR - Cash Receipt Deposit		1,143.85	0.00	1,143.85	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		September 30 2024 Reversal (deposit cash count)	250022	SEPTEMBER302	(\$1,143.85)	

Totals for Account 11 Q 7300 0000 00 000 110132: **\$2,678.62** **\$10,362.56** **(\$7,683.94)**

11 Q 7300 0000 00 000 110136 Activities - Panther Perk

Post Date	Source Type		Debit	Credit	Net Activity	
10/08/2024	APBU - Accounts Payable Batch Update		140.73	0.00	140.73	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Perk Supplies	17154	REF036148	20240927LF	\$140.73
10/10/2024	APBU - Accounts Payable Batch Update		465.98	0.00	465.98	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Perk Supplies	17158	030721	20241010	\$26.29
APBU	KROGER CO - IN DIV	Supplies	17158	033124	20241010	\$29.85
APBU	Morton Community Bank (P1)	Jiffy Shirts	17159	859849417	20240927LF	\$204.57
APBU	Morton Community Bank (P1)	Jiffy - Shirts for Panther Perk	17159	859885337	20241003LF	\$33.42

Account Activity Detail

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11 Q 7300 0000 00 000 110136 Activities - Panther Perk

Post Date	Source Type	Debit	Credit	Net Activity		
10/10/2024	APBU - Accounts Payable Batch Update	465.98	0.00	465.98		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Costco - Perk Supplies	17160	5359	20240927LF	\$36.97
APBU	Morton Community Bank (PA)	Chai Tea Latte for Panther Perk	17162	11403900573409	20240927LF	\$42.38
APBU	Morton Community Bank (PA)	Panther Perk Supplies - Vinyl for Tshirts	17162	11411294554097	20240927LF	\$92.50
10/08/2024	CR - Cash Receipt Deposit	0.00	250.00	-250.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 8 2024 Deposit	250019	OCTOBER82024	\$250.00	
10/28/2024	CR - Cash Receipt Deposit	0.00	69.00	-69.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - October	250031	20241028REVTR	\$69.00	
10/07/2024	J - Journal Entry	0.00	56.00	-56.00		
SRC	Description	Detail Description	Batch	Detail Amount		
J	Panther Perk Coupons Purchase	Panther Perk Coupons Purchase	20241007LF	(\$56.00)		
Totals for Account 11 Q 7300 0000 00 000 110136:		\$606.71	\$375.00	\$231.71		

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

Post Date	Source Type	Debit	Credit	Net Activity	
10/09/2024	CR - Cash Receipt Deposit	0.00	2,850.00	-2,850.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 9 2024 Deposit	250020	OCTOBER92024	\$2,850.00
10/17/2024	CR - Cash Receipt Deposit	0.00	1,500.00	-1,500.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 17 2024 Deposit	250023	OCTOBER17202	\$1,500.00
Totals for Account 11 Q 7300 0000 00 000 110137:		\$0.00	\$4,350.00	(\$4,350.00)	

11 Q 7300 0000 00 000 110138 Activities - Renaissance Fair

Post Date	Source Type	Debit	Credit	Net Activity	
10/23/2024	CR - Cash Receipt Deposit	0.00	1,000.00	-1,000.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 23 2024 Deposit	250025	OCTOBER23202	\$1,000.00
Totals for Account 11 Q 7300 0000 00 000 110138:		\$0.00	\$1,000.00	(\$1,000.00)	

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

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11 Q 7300 0000 00 000 110139 Activities - Robotics Club

Post Date	Source Type	Debit	Credit	Net Activity	
10/08/2024	CR - Cash Receipt Deposit	0.00	150.00	-150.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 8 2024 Deposit	250019	OCTOBER82024	\$150.00
10/09/2024	CR - Cash Receipt Deposit	0.00	5,000.00	-5,000.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 9 2024 Deposit	250020	OCTOBER92024	\$5,000.00
Totals for Account 11 Q 7300 0000 00 000 110139:		\$0.00	\$5,150.00	(\$5,150.00)	

11 Q 7300 0000 00 000 110141 Activities - Senior Class

Post Date	Source Type	Debit	Credit	Net Activity		
10/07/2024	APBU - Accounts Payable Batch Update	60.29	0.00	60.29		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Andrea Spatafore	Reimbursement - Homecoming Supplies	17143	REIMSTUDENTA	20241003LF	\$60.29
10/10/2024	APBU - Accounts Payable Batch Update	374.96	7.24	367.72		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	COSTCO - Senior Class Parade candy	17159	1137942846	20240927LF	\$233.64
APBU	Morton Community Bank (P2)	Parade Float supplies - Senior Class	17160	4546911	20240927LF	\$76.62
APBU	Morton Community Bank (PA)	Senior Class - Float building supplies	17162	11144785697129	20240927LF	\$57.46
Totals for Account 11 Q 7300 0000 00 000 110141:		\$435.25	\$7.24	\$428.01		

11 Q 7300 0000 00 000 110142 Activities - Sophomore Class

Post Date	Source Type	Debit	Credit	Net Activity		
10/10/2024	APBU - Accounts Payable Batch Update	693.33	0.00	693.33		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Menards	17160	55000492A	20240927LF	\$76.37
APBU	Morton Community Bank (P3)	Additional pomps for Sophomore Float	17161	4547302	20240927LF	\$483.18
APBU	Morton Community Bank (P3)	Pomps for Sophomore Float ordered from	17161	PARADAEFLOAT	20240927LF	\$133.78
10/28/2024	CR - Cash Receipt Deposit	0.00	273.99	-273.99		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 28 2024 Deposit	250027	OCTOBER28202	\$273.99	
Totals for Account 11 Q 7300 0000 00 000 110142:		\$693.33	\$273.99	\$419.34		

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

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11 Q 7300 0000 00 000 110143 Activities - Spanish Club

Post Date	Source Type	Debit	Credit	Net Activity		
10/31/2024	APBU - Accounts Payable Batch Update	119.94	0.00	119.94		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Trisha Crull	Reimbursement - Supplies	17197	REIMB102024TC	20241028LF	\$119.94
Totals for Account 11 Q 7300 0000 00 000 110143:				\$119.94	\$0.00	\$119.94

11 Q 7300 0000 00 000 110144 Activities - Student Council

Post Date	Source Type	Debit	Credit	Net Activity		
10/08/2024	APBU - Accounts Payable Batch Update	430.00	0.00	430.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	LE FLEUR FLORAL DESIGN	Student Council Homecoming - Flowers	17155	1240926675	20241003LF	\$430.00
10/10/2024	APBU - Accounts Payable Batch Update	1,289.68	0.00	1,289.68		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Jiffy Shirts	17159	859849417	20240927LF	\$105.92
APBU	Morton Community Bank (P3)	Connect Center - For Student Council Venue	17161	000253	20240927LF	\$25.00
APBU	Morton Community Bank (PA)	Homecoming Dance Decorations	17162	11159246433961	20240927LF	\$164.93
APBU	Morton Community Bank (PA)	Homecoming Dance Decorations	17162	11198710331459	20240927LF	\$723.14
APBU	Morton Community Bank (PA)	Student Council Supplies - Community	17162	11400142420321	20240927LF	\$270.69
10/24/2024	APBU - Accounts Payable Batch Update	579.96	0.00	579.96		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Melissa Warfield	Reimbursement - JoAnn Fabric (District card)	17194	10242024MW	20241024LF	\$579.96
10/31/2024	APBU - Accounts Payable Batch Update	145.18	0.00	145.18		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Sarah Schryer	Reimbursement - Teacher appreciation gift-	17205	REIM10162024S	20241031LF	\$145.18
10/03/2024	CR - Cash Receipt Deposit	0.00	4,491.00	-4,491.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$4,491.00	
10/17/2024	CR - Cash Receipt Deposit	0.00	425.00	-425.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 17 2024 Deposit	250023	OCTOBER17202	\$425.00	
10/30/2024	CR - Cash Receipt Deposit	0.00	4,491.00	-4,491.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		September 30 2024	250017	SEPTEMBER302	\$4,491.00	

Account Activity Detail

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Washington CHSD 308

11 Q 7300 0000 00 000 110144 Activities - Student Council

Post Date	Source Type	Debit	Credit	Net Activity	
10/30/2024	CR - Cash Receipt Deposit	4,491.00	0.00	4,491.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024 Reversal (deposit cash count	250022	SEPTEMBER302	(\$4,491.00)
Totals for Account 11 Q 7300 0000 00 000 110144:		\$6,935.82	\$9,407.00	(\$2,471.18)	

11 Q 7300 0000 00 000 110152 Activities - Hardship

Post Date	Source Type	Debit	Credit	Net Activity		
10/10/2024	APBU - Accounts Payable Batch Update	257.07	0.00	257.07		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Hardship Supplies	17158	030687	20241010	\$16.47
APBU	KROGER CO - IN DIV	Supplies	17158	033124	20241010	\$8.49
APBU	Morton Community Bank (P2)	Walmart order for Panther Pro Shop	17160	20000123711353	20241003LF	\$112.20
APBU	Morton Community Bank (P2)	Walmart - Hardship Purchase	17160	20001211785985	20240927LF	\$48.48
APBU	Morton Community Bank (PA)	hardship-shoes	17162	11152831791297	20240927LF	\$71.43
10/03/2024	CR - Cash Receipt Deposit	0.00	26.50	-26.50		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$26.50	
10/30/2024	CR - Cash Receipt Deposit	0.00	26.50	-26.50		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		September 30 2024	250017	SEPTEMBER302	\$26.50	
10/30/2024	CR - Cash Receipt Deposit	26.50	0.00	26.50		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		September 30 2024 Reversal (deposit cash count	250022	SEPTEMBER302	(\$26.50)	
10/15/2024	J - Journal Entry	15.00	0.00	15.00		
SRC	Description	Detail Description	Batch	Detail Amount		
J	Transfer of funds for student field trip payment out of	Transfer of funds for student Photography field trip payment	20241015LF	\$15.00		
Totals for Account 11 Q 7300 0000 00 000 110152:		\$298.57	\$53.00	\$245.57		

11 Q 7300 0000 00 000 110153 Activities - Unified PE

Post Date	Source Type	Debit	Credit	Net Activity	
10/17/2024	CR - Cash Receipt Deposit	0.00	50.00	-50.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 17 2024 Deposit	250023	OCTOBER17202	\$50.00

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110153 Activities - Unified PE

Post Date	Source Type		Debit	Credit	Net Activity
10/23/2024	CR - Cash Receipt Deposit		0.00	175.00	-175.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 23 2024 Deposit	250026	October232024	\$175.00
10/28/2024	CR - Cash Receipt Deposit		0.00	1,205.00	-1,205.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Revtrak Credits - October	250031	20241028REVTR	\$1,205.00

Totals for Account 11 Q 7300 0000 00 000 110153: **\$0.00** **\$1,430.00** **(\$1,430.00)**

11 Q 7300 0000 00 000 110200 General

Post Date	Source Type		Debit	Credit	Net Activity	
10/07/2024	APBU - Accounts Payable Batch Update		767.14	0.00	767.14	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS Band Boosters, Inc.	Pepsi Rebate 85.92 Cases	17147	REBATEPEPSI	20241003LF	\$767.14
10/10/2024	APBU - Accounts Payable Batch Update		842.37	0.00	842.37	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Amazon - Bucher paper rolls and holder	17159	11031712846402	20241003LF	\$802.42
APBU	Morton Community Bank (P2)	Walmart - Butcher Paper Roll (Green)	17160	20001236238169	20241003LF	\$39.95
10/21/2024	APBU - Accounts Payable Batch Update		342.00	0.00	342.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Peoria Zoo	Field Trip - Basic Photo Class	17171	10232024FIELDT	20241017LF	\$132.00
APBU	Wheel Art Pottery Studio	Raku Field Trip	17174	1S2729710T6127	20241016LF	\$210.00
10/24/2024	APBU - Accounts Payable Batch Update		230.00	0.00	230.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Washington Chamber of Commerce	Gift Certificates - Bus Driver Appreciation	17191	19548	20241022LF	\$230.00
10/08/2024	CR - Cash Receipt Deposit		0.00	109.00	-109.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 8 2024 Deposit	250019	OCTOBER82024	\$109.00	
10/17/2024	CR - Cash Receipt Deposit		0.00	182.00	-182.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 17 2024 Deposit	250023	OCTOBER17202	\$142.00	
CR		October 17 2024.2 Deposit	250024	OCTOBER17202	\$40.00	
10/23/2024	CR - Cash Receipt Deposit		0.00	18.00	-18.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		October 23 2024 Deposit	250025	OCTOBER23202	\$18.00	

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110200 General

Post Date	Source Type		Debit	Credit	Net Activity
10/28/2024	CR - Cash Receipt Deposit		0.00	136.00	-136.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Revtrak Credits - October	250031	20241028REVTR	\$136.00
10/31/2024	CR - Cash Receipt Deposit		0.00	200.00	-200.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		CAT Matching Foundation - October	250032	20241031CAT	\$200.00
10/09/2024	J - Journal Entry		937.26	0.00	937.26
SRC	Description	Detail Description		Batch	Detail Amount
J	Revtrak Fees October 2024	Revtrak Fees October 2024		20241009LF	\$937.26
10/15/2024	J - Journal Entry		0.00	15.00	-15.00
SRC	Description	Detail Description		Batch	Detail Amount
J	Transfer of funds for student field trip payment out of	Transfer of funds for student Photography field trip payment		20241015LF	(\$15.00)
10/31/2024	J - Journal Entry		0.00	561.74	-561.74
SRC	Description	Detail Description		Batch	Detail Amount
J	Interest October 2024	Interest October 2024		20241031LF	(\$561.74)

Totals for Account 11 Q 7300 0000 00 000 110200: **\$3,118.77** **\$1,221.74** **\$1,897.03**

11 Q 7300 0000 00 000 110202 General - Co-op (T. Gardner)

Post Date	Source Type		Debit	Credit	Net Activity	
10/10/2024	APBU - Accounts Payable Batch Update		120.00	0.00	120.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Co-Op Gift Cards - Co-Op Activity Fund	17160	8124	20241003LF	\$120.00

Totals for Account 11 Q 7300 0000 00 000 110202: **\$120.00** **\$0.00** **\$120.00**

11 Q 7300 0000 00 000 110208 General - Raymond Torry Professional Development

Post Date	Source Type		Debit	Credit	Net Activity	
10/24/2024	APBU - Accounts Payable Batch Update		6,152.00	0.00	6,152.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Solution Tree, Inc	PLC Conference (Activity Portion)	17193	S311343	20241024LF	\$6,152.00

Totals for Account 11 Q 7300 0000 00 000 110208: **\$6,152.00** **\$0.00** **\$6,152.00**

11 Q 7300 0000 00 000 110209 General - Scholarships

Post Date	Source Type		Debit	Credit	Net Activity	
10/07/2024	APBU - Accounts Payable Batch Update		350.00	0.00	350.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Washington Community Foundation	Stephen F Mason Scholarship Balance	17145	SCHOLARSHIP2	20240926LF	\$350.00

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110209 General - Scholarships

Post Date	Source Type	Debit	Credit	Net Activity
Totals for Account 11 Q 7300 0000 00 000 110209:		\$350.00	\$0.00	\$350.00

11 Q 7300 0000 00 000 110210 General - Concessions

Post Date	Source Type	Debit	Credit	Net Activity		
10/07/2024	APBU - Accounts Payable Batch Update	634.00	0.00	634.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	PEPSI-COLA BOTTLERS	Concessions	17140	48457008	20241003LF	\$634.00
10/08/2024	APBU - Accounts Payable Batch Update	1,040.96	0.00	1,040.96		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cosgrove Distributors Inc	Concessions	17151	159599B	20241003LF	\$276.63
APBU	Cosgrove Distributors Inc	Concessions	17151	159705	20241003LF	\$197.23
APBU	Gold Medal Products Co	Concessions	17153	3195754	20241003LF	\$439.60
APBU	MICHAELS ITALIAN FEAST LLC	Concessions - Subs 9/2/24	17157	893792	20240926LF	\$127.50
10/15/2024	APBU - Accounts Payable Batch Update	2,712.40	0.00	2,712.40		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cosgrove Distributors Inc	Concessions	17164	159971	20241015LF	\$411.55
APBU	Gordon Food Service, Inc.	Concessions	17165	9014875299A	20241015LF	\$1,057.19
APBU	PEPSI-COLA BOTTLERS	Concessions	17166	62358004	20241015LF	\$1,243.66
10/24/2024	APBU - Accounts Payable Batch Update	1,515.85	0.00	1,515.85		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cosgrove Distributors Inc	Concessions	17177	160105	20241022LF	\$619.34
APBU	Kohl Wholesale	Concessions	17183	1098114A	20241022LF	\$121.89
APBU	MICHAELS ITALIAN FEAST LLC	Concessions	17187	893794	20241024LF	\$75.00
APBU	MICHAELS ITALIAN FEAST LLC	Concessions	17186	893795	20241024LF	\$75.00
APBU	MICHAELS ITALIAN FEAST LLC	Concessions	17185	893796	20241024LF	\$75.00
APBU	MICHAELS ITALIAN FEAST LLC	Concessions	17184	893797	20241024LF	\$150.00
APBU	PEPSI-COLA BOTTLERS	Concessions	17188	70070012	20241022LF	\$399.62
10/31/2024	APBU - Accounts Payable Batch Update	2,752.68	0.00	2,752.68		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cosgrove Distributors Inc	Concessions	17196	160250	20241031LF	\$538.89
APBU	Gordon Food Service, Inc.	Concessions	17199	831408450	20241031LF	\$342.57
APBU	PEPSI-COLA BOTTLERS	Concessions	17204	79559005	20241031LF	\$1,871.22

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

11 Q 7300 0000 00 000 110210		General - Concessions			
Post Date	Source Type		Debit	Credit	Net Activity
10/03/2024	CR - Cash Receipt Deposit		0.00	2,778.97	-2,778.97
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 3 2024 Deposit	250021	OCTOBER32024	\$2,778.97
10/09/2024	CR - Cash Receipt Deposit		0.00	1,129.16	-1,129.16
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 9 2024 Deposit	250020	OCTOBER92024	\$1,129.16
10/17/2024	CR - Cash Receipt Deposit		0.00	5,021.95	-5,021.95
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 17 2024 Deposit	250023	OCTOBER17202	\$394.79
CR		October 17 2024.2 Deposit	250024	OCTOBER17202	\$4,627.16
10/28/2024	CR - Cash Receipt Deposit		0.00	1,762.46	-1,762.46
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 28 2024 Deposit	250027	OCTOBER28202	\$1,762.46
10/29/2024	CR - Cash Receipt Deposit		0.00	4,494.21	-4,494.21
SRC	Name	Description	Deposit Number	Batch	Amount
CR		October 29 2024 Deposit	250030	OCTOBER29202	\$4,494.21
10/30/2024	CR - Cash Receipt Deposit		0.00	2,788.97	-2,788.97
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024	250017	SEPTEMBER302	\$2,788.97
10/30/2024	CR - Cash Receipt Deposit		2,788.97	0.00	2,788.97
SRC	Name	Description	Deposit Number	Batch	Amount
CR		September 30 2024 Reversal (deposit cash count)	250022	SEPTEMBER302	(\$2,788.97)
Totals for Account 11 Q 7300 0000 00 000 110210:			\$11,444.86	\$17,975.72	(\$6,530.86)
Totals for Q - Equity:			\$56,589.41	\$73,585.12	(\$16,995.71)
Grand Total:			\$56,589.41	\$73,585.12	(\$16,995.71)

Account Activity Detail

Date Range: 10/01/2024 - 10/31/2024

Washington CHSD 308

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	\$56,589.41	\$73,585.12	(\$16,995.71)
Grand Total:	\$56,589.41	\$73,585.12	(\$16,995.71)

Account Description	Balance as of October 31, 2025
Activities - Advocates For Awareness	1,063.84
Activities - After Midnight	2,012.93
Activities - Agriculture Club	174.74
Activities - Art Club	1,881.65
Activities - Auto/Construction Club	2,616.02
Activities - Band	3,798.56
Activities - Bass Fishing Club	3,140.78
Activities - Bloom	4,689.25
Activities - Book Club	531.1
Activities - Broadway Club	9,666.22
Activities - Business Club	1,523.20
Activities - Catering	1,018.06
Activities - Chess Club	3,116.98
Activities - Chorus	8,697.81
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	1,106.23
Activities - Drama Club	8,159.78
Activities - Driving Skills For Life	2,140.39
Activities - Engineering Technology Club	278.69
Activities - Fellowship Of Christian Students	2,726.72
Activities - Fitness Club	10,454.90
Activities - Former Class Funds	23,993.79
Activities - French Club	831.5
Activities - Freshman Class	181.21
Activities - Game Club	3,501.83
Activities - Gay Straight Alliance (GSA)	100.44
Activities - General (Barth)	2,358.09
Activities - Global Affairs Club	267.65
Activities - Hardship	7,305.12
Activities - Impact	2,890.63
Activities - International Club	353.94
Activities - Intramurals	2,688.68
Activities - Journalism Club	101.75
Activities - Junior Class	14,315.39
Activities - Mathletes	181.51
Activities - National Honor Society	6,715.54
Activities - Operation Snowball	-6.39
Activities - Panther Perk	785.16
Activities - Preschool (FCS)	17,212.11
Activities - Renaissance Fair	1,077.05
Activities - Robotics Club	52,768.57
Activities - Scholastic Bowl	1,601.37
Activities - Science Club	1,154.60

Activities - Senior Class	13,697.66
Activities - Sophomore Class	1,177.35
Activities - Spanish Club	882.55
Activities - Speech Club	761.14
Activities - Student Council	7,803.94
Activities - Trap Shooting Club	0
Activities - Unified Art	589.33
Activities - Unified PE	2,476.68
Activities - Welding Club	625.05
Activities - WLCS Leadership & Community Service	5,046.41
Activities - Yearbook	1,485.00
Athletics - Baseball	11,540.18
Athletics - Basketball (Boys)	2,926.66
Athletics - Basketball (Girls)	13,718.60
Athletics - Cheer (Basketball)	0
Athletics - Cheer (Competitive)	3,190.24
Athletics - Cheer (Football)	2,387.02
Athletics - Cross Country	7,159.08
Athletics - Football	28,494.97
Athletics - General (AD)	7,932.14
Athletics - Golf	16,094.11
Athletics - Lacrosse (Boys)	17,061.11
Athletics - Lacrosse (Girls)	7,847.77
Athletics - Pantherettes	11,973.85
Athletics - Pep Club	3,117.21
Athletics - Soccer (Boys)	20,428.44
Athletics - Soccer (Girls)	4,409.05
Athletics - Softball	14,768.27
Athletics - Special Events	245.66
Athletics - Swimming	109.13
Athletics - Tennis (Boys)	11,210.90
Athletics - Tennis (Girls)	14,636.72
Athletics - Track (Boys)	2,582.86
Athletics - Track (Girls)	0
Athletics - Volleyball	12,899.06
Athletics - Wrestling	1,896.31
General	41,215.88
General - Concessions	11,718.46
General - Co-op (Special Education)	9,331.97
General - Co-op (T. Gardner)	2,142.34
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	
Illinois Music Education		99475	20251016KL	Festival Band & Chorus Fees	10/16/2025	4571	1,855.00	
Illinois Music Education								1,855.00
Millikin University		EntryFee 102025	20251016KL	Millikin Honor Band	10/16/2025	4572	100.00	
Millikin University								100.00
Total Number of Batch Invoices:				0			\$0.00	
Total Number of Open Invoices:				0			\$0.00	
Total Number of History Invoices:				2			\$1,955.00	
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			1,955.00	

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALEXANDER, JULIA D		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237721	150.00
ALEXANDER, JULIA D			150.00				
Alpha Baking Company,		250404276017	20251016B	Cafe Supplies	10/03/2025	237722	161.88
Alpha Baking Company,		250404283019	20251016B	Cafe Supplies	10/10/2025	237722	684.35
Alpha Baking Company,		250404290018	20251022B	Cafe Supplies	10/17/2025	237722	208.96
Alpha Baking Company,		250404290019	20251023B	Cafe Supplies	10/17/2025	237722	-53.96
Alpha Baking Company,		250404297019	20251029B	Cafe Supplies	10/24/2025	237722	215.84
Alpha Baking Company,		250404304016	20251106B	Cafe Supplies	10/31/2025	237722	229.33
Alpha Baking Company, Inc.			1,446.40				
Alstat, Lori		Athletics Nov25	20251105KL	VB Scoreboard	11/05/2025	237723	390.00
Alstat, Lori			390.00				
Ameren Illinois		202510071028	20251022B	Gas Acct 5294731028	10/07/2025	237724	66.92
Ameren Illinois		20251104-1001	20251106B	Gas Acct 9467381001	11/04/2025	237724	1,366.51
Ameren Illinois		20251104-1028	20251106B	Gas Acct 5294731028	11/04/2025	237724	72.29
Ameren Illinois		20251104-4007	20251106B	Gas Acct 6345014007	11/04/2025	237724	81.50
Ameren Illinois		20251104-6012	20251106B	Gas Acct 2211156012	11/04/2025	237724	224.65
Ameren Illinois Company			1,811.87				
American Outdoor		9818	20251106B	Grounds	10/24/2025	237725	1,900.00
American Outdoor Services			1,900.00				
ATIS Elevator		IN435914	20251022B	Maintenance	09/08/2025	237726	0.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ATIS Elevator		IN444028	20251022B	Maintenance - Purchase Serv.	10/13/2025	237726	260.00
ATIS Elevator		IN446425	20251022B	Maintenance	10/22/2025	237726	746.00
ATIS Elevator Inspections			1,006.00				
Barra, Mark Stephen		Athletics Nov25	20251105KL	VB PA	11/05/2025	237727	360.00
Barra, Mark Stephen			360.00				
Barth, Kimberly S		Miles Nov25	20251105KL	Mileage Reimbursement	11/05/2025	9000001701	12.88
Barth, Kimberly S			12.88				
Beasley, Katie		APR FY26	20251027KL	AP Test Rfnd	10/27/2025	237728	99.00
Beasley, Katie			99.00				
Bevchem Solutions LLC		16913	20251023B	Cafe Supplies	10/16/2025	237729	286.00
Bevchem Solutions LLC			286.00				
Blick Art Materials LLC	0002600343	6508845	20251106B	Glazes - Art Supplies	10/19/2025	237730	434.86
Blick Art Materials LLC			434.86				
Bradford Systems		43411-1	20251029B	Technology	10/29/2025	237731	5,630.00
Bradford Systems			5,630.00				
Braker's Market	4002600057	3025	20251016B	PD Team lunch on 10/17	10/15/2025	237732	181.86
Braker's Market			181.86				
Brecklins Service		20251031	20251107B	October 2025 Fuel	10/31/2025	237733	1,499.52
Brecklins Service Center			1,499.52				
Brown, Robin		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237734	150.00
Brown, Robin			150.00				
BSN SPORTS LLC	5002600022	931689752	20251023B	3x20 infusion print rug	10/17/2025	237735	949.50
BSN SPORTS LLC			949.50				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bureau of Education &	0002600363	5308483	20251106B	SLPs When and When Not to Dismiss	11/03/2025	237736	295.00
Bureau of Education &			295.00				
Bushue Background		Wash308EHR-20251031	20251105KL	Background Checks	10/31/2025	237737	96.00
Bushue Background		Washington308-20251031	20251105KL	EHR Check	10/31/2025	237737	248.00
Bushue Background			344.00				
Camfil USA, Inc.		30593900	20251106B	Maintenance Supplies	10/27/2025	237738	2,335.08
Camfil USA, Inc.			2,335.08				
Capitol Group Inc		S2698741.001	20251023B	Maintenance Supplies	10/15/2025	237739	66.80
Capitol Group Inc			66.80				
CDS OFFICE		INV1730347	20251023B	Contract CONT12554-02 Township	10/15/2025	237740	66.27
CDS OFFICE	0002600330	INV1727387	20251023B	Toner	10/07/2025	237740	846.41
CDS OFFICE	0002600355	INV1732162	20251030B	Toner	10/23/2025	237740	428.17
CDS OFFICE			1,340.85				
CDW GOVERNMENT	0002600145	ZR00857602	20251023B	Google Workspace for Education	10/09/2025	237741	6,741.00
CDW GOVERNMENT			6,741.00				
Central Illinois Produce		11832036	20251016B	Cafe Supplies	10/08/2025	237742	270.31
Central Illinois Produce		11851966-01409687	20251016B	Cafe Supplies	10/07/2025	237742	-14.78
Central Illinois Produce		11858511	20251016B	Cafe Supplies	10/15/2025	237742	270.31
Central Illinois Produce		11875118	20251016B	Cafe	10/13/2025	237742	105.73
Central Illinois Produce		11885275	20251029B	Cafe Supplies	10/22/2025	237742	270.31
Central Illinois Produce		11888186	20251023B	Cafe Supplies	10/15/2025	237742	72.75

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		11916256	20251029B	Cafe Supplies	10/22/2025	237742	286.25
Central Illinois Produce		11933768	20251029B	Cafe Supplies	10/27/2025	237742	325.10
Central Illinois Produce		1912583	20251106B	Cafe Supplies	10/29/2025	237742	270.31
Central Illinois Produce (What			1,856.29				
CHILDRENS HOME		INV1053515	20251106B	WCHS - September 2025	10/03/2025	237743	5,301.24
CHILDRENS HOME			5,301.24				
CITY OF		20251005-9790	20251106B	Acct 0410-009790-00	10/25/2025	237744	61.05
CITY OF		20251025-9700	20251106B	Acct 0410-009700-00	10/25/2025	237744	2,844.80
CITY OF		20251025-9725	20251106B	Acct 0410-009725-00	10/25/2025	237744	22.22
CITY OF		20251025-9740	20251106B	Acct 0410-009740-00	10/25/2025	237744	10.50
CITY OF		20251025-9760	20251106B	Acct 0410-009760-00	10/25/2025	237744	30.07
CITY OF		20251025-9850	20251106B	Acct 0410-009850-00	10/25/2025	237744	51.99
CITY OF WASHINGTON			3,020.63				
Comcast Business		20251101	20251106B	Acct 8771 20 307 0340963	11/01/2025	237745	226.52
Comcast Business			226.52				
Cooper, Rocke		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001702	66.00
Cooper, Rocke			66.00				
COURIER		8359	20251022B	Township Legal Notice	10/08/2025	237746	20.46
COURIER NEWSPAPERS			20.46				
DE LAGE LANDEN FIN		592776366	20251029B	Printer Leases	10/23/2025	237747	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dubois, Lindsay		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237748	150.00
Dubois, Lindsay			150.00				
East Peoria Tire &		202823	20251023B	WSTS Purchase Serv.	10/07/2025	237749	1,400.10
East Peoria Tire &		203252	20251105KL	WSTS Coop Service	11/05/2025	237749	658.31
East Peoria Tire &		203257	20251105KL	WSTS Coop Service	11/05/2025	237749	1,312.11
East Peoria Tire &			3,370.52				
Educational League of		20251017LW	20251106B	Dues and Fees	10/17/2025	237750	65.00
Educational League of Illinois			65.00				
Ellenberg, Stefanie		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237751	150.00
Ellenberg, Stefanie			150.00				
Embrace Education		20373	20251106B	IL EmbraceDS - 5%	10/28/2025	237752	451.00
Embrace Education			451.00				
Engstrom, Travis M		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001703	12.00
Engstrom, Travis M			12.00				
ENVIRONMENTAL		16803	20251022B	Maitnenance purchase services	10/22/2025	237753	1,680.00
ENVIRONMENTAL CONTROL			1,680.00				
ESI Commercial Kitchen		2138200	20251016B	Oven Combi, Gas Repairs	10/03/2025	237754	674.10
ESI Commercial Kitchen			674.10				
Facker, Robert		Athletics Nov25	20251105KL	FB Scoreboard	11/05/2025	237755	240.00
Facker, Robert			240.00				
Fehr, Scott		DCR FY26	20251027KL	Dual Credit Rfnd	10/27/2025	237756	50.00
Fehr, Scott			50.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FIVE STAR WATER		20251009-97154	20251023B	Bottled Water	10/09/2025	237757	40.50
FIVE STAR WATER			40.50				
FRONTIER		20251019-5501	20251029B	Phone bill - 5501	10/19/2025	237758	9.24
FRONTIER		20251101-3167	20251106B	Phone Line	11/01/2025	237758	2,338.48
FRONTIER		20251101-5031	20251106B	Phone Line-5031	11/01/2025	237758	85.34
FRONTIER			2,433.06				
Frye, James Ramon		2	20251105KL	ELDT Training	11/01/2025	237759	200.00
Frye, James Ramon		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001704	17.00
Frye, James Ramon			217.00				
Frye, James Thomas, III		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001705	17.00
Frye, James Thomas, III			17.00				
GABBERTS CLEANING		9716	20251029B	Janitorial Services	10/01/2025	237760	31,046.25
GABBERTS CLEANING			31,046.25				
Garske, Daniel Joseph		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001706	68.00
Garske, Daniel Joseph			68.00				
Gauf, Jacob		Athletics Nov25	20251105KL	FB Security	11/05/2025	237761	130.00
Gauf, Jacob			130.00				
Geisz, Joel P		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/20/2025	9000001707	12.00
Geisz, Joel P			12.00				
Geisz, John Stanley		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001708	12.00
Geisz, John Stanley			12.00				
Gordon Food Service,		831425569	20251016B	Cafe Supplies	10/15/2025	237762	308.47

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service,		831425970	20251029B	Cafe Supplies	10/22/2025	237762	189.57
Gordon Food Service,		9027690078	20251016B	Cafe Supplies	10/07/2025	237762	2,508.08
Gordon Food Service,		9027953619	20251016B	Cafe Supplies	10/14/2025	237762	4,047.80
Gordon Food Service,		9027953619-2002832832	20251030B	Cafe supplies	10/15/2025	237762	-66.35
Gordon Food Service,		9028214686	20251030B	Cafe Supplies	10/21/2025	237762	1,940.85
Gordon Food Service,		9028214686-2002864273	20251106B	Cafe Supplies	10/24/2025	237762	-31.46
Gordon Food Service,		9028474916	20251106B	Cafe Supplies	10/28/2025	237762	3,693.69
Gordon Food Service, Inc.			12,590.65				
Gray, Mitchell		Athletics Nov25	20251105KL	FB Security/Tickets	11/05/2025	237763	150.00
Gray, Mitchell			150.00				
GreatAmerica Financial		40454549	20251029B	Acct# 021-1930584-000	10/28/2025	237764	202.00
GreatAmerica Financial			202.00				
Grey House Publishing - 8502600020		991428	20251105KL	Nonfiction book for library	10/03/2025	237765	163.00
Grey House Publishing -			163.00				
GUMDROP BOOKS	8502600018	PINV148697	20251106B	Nonfiction Books	10/20/2025	237766	758.95
GUMDROP BOOKS			758.95				
Hammer, William		Athletics Nov25	20251105KL	VB Security	11/05/2025	237767	100.00
Hammer, William			100.00				
Harrison, Gregory J		Athletics Nov25	20251105KL	FB Tickets	11/05/2025	237768	120.00
Harrison, Gregory J			120.00				
HEART	0002600139	10263947	20251105B	Vape Detectors	10/31/2025	237769	1,353.90

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HEART	0002600207	83686	20251030B	Annual software assurance renewal	10/21/2025	237769	1,647.20
HEART TECHNOLOGIES INC			3,001.10				
Herff Jones, LLC		1288082-1	20251030B	Diplomas	10/30/2025	237770	11.00
Herff Jones, LLC		1289390	20251030B	Diplomas	10/23/2025	237770	47.91
Herff Jones, LLC			58.91				
Herzing, Leah		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237771	150.00
Herzing, Leah			150.00				
IDEAL		66321	20251106B	26389: Bleacher Inspections	10/23/2025	237772	1,150.00
IDEAL ENVIRONMENTAL			1,150.00				
Illinois Central College		2263-Washington	20251106B	Early College Courses 2025 Fall	10/20/2025	237773	25,167.40
Illinois Central College		AG-00012883	20251105KL	Dual Credit & Work Based Learning	10/31/2025	237773	12,475.58
Illinois Central College (ICC)			37,642.98				
Illinois Principal	4012600006	498574	20251028KL	Admin Academy 3985: Cycle of Inquiry:	10/28/2025	237774	225.00
Illinois Principal Association			225.00				
Illinois School for the		20251016CW	20251030B	Transportation 08.18.2025-09.28.2025	10/16/2025	237775	210.00
Illinois School for the		20251028	20251106B	Transportation 10.03.2025-10.26.2025	10/28/2025	237776	168.00
Illinois School for the Deaf			378.00				
INTEGRATED		0750263	20251106B	Skyward Hosting Services Student -	11/01/2025	237777	342.00
INTEGRATED SYSTEMS			342.00				
J. W. Pepper & Sons		367895272	20251030B	Choral Supplies	10/13/2025	237778	1,042.49
J. W. Pepper & Sons		367897490	20251030B	Choral Supplies	10/13/2025	237778	24.00
J. W. Pepper & Sons		367974489	20251106B	Band Supplies	11/05/2025	237778	124.99

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J. W. Pepper & Sons		367974879	20251106B	Band Supplies	11/05/2025	237778	132.99
J. W. Pepper & Sons Inc.			1,324.47				
K COM		54735	20251022B	Maintenance	10/21/2025	237779	2,047.98
K COM TECHNOLOGIES, INC.			2,047.98				
Ken's Oil Service, Inc		K574337	20251106B	Fuel Acct WASHHISC	11/04/2025	237780	4,359.57
Ken's Oil Service, Inc			4,359.57				
Kidder Music Service,		105219	20251106B	Band Supplies	09/03/2025	237781	150.00
Kidder Music Service,		107554	20251106B	Band Supplies	10/17/2025	237781	264.00
Kidder Music Service,		108556	20251106B	Band Supplies	10/30/2025	237781	62.50
Kidder Music Service, Inc.			476.50				
KnowBe4, Inc	0002600229	INV398690	20251105B	License Renewal - Security Awareness	08/29/2025	237782	4,482.00
KnowBe4, Inc			4,482.00				
Kohl Wholesale		1420572	20251016B	Cafe Supplies	10/10/2025	237783	7,454.99
Kohl Wholesale		1434784	20251029B	Cafe Supplies	10/24/2025	237783	8,250.55
Kohl Wholesale		1441670	20251106B	Cafe Supplies	10/31/2025	237783	8,548.67
Kohl Wholesale			24,254.21				
KONE INC		1159025679	20251106B	Maintenance - Purchase Serv.	10/23/2025	237784	774.98
KONE INC			774.98				
Kozinski, Ron		Athletics Nov25	20251105KL	PA Swim	11/05/2025	237785	110.00
Kozinski, Ron			110.00				
KROGER CO - IN DIV		023031	20251106B	Cafe Supplies	10/21/2025	237786	33.93
KROGER CO - IN DIV		053875	20251106B	Cafe Supplies	10/29/2025	237786	17.47

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KROGER CO - IN DIV	0002600332	021483	20251106B	Special Ed Supplies	10/07/2025	237786	65.21
KROGER CO - IN DIV	4002600052	055847	20251106B	chips and grapes from Kroger to put with	10/09/2025	237786	126.82
KROGER CO - IN DIV			243.43				
LANTER		S284589	20251029B	Cafe Supplies	10/23/2025	237787	169.51
LANTER DISTRIBUTING LLC			169.51				
Ledger, Krystal Dawn	0002600192	Reimb Nov25	20251031KL	Mileage Reimbursement	10/31/2025	9000001709	512.92
Ledger, Krystal Dawn			512.92				
Lenover, Christopher		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001710	59.00
Lenover, Christopher Aaron			59.00				
LINCOLN PRAIRIE		2021-21808	20251106B	Home Hospital	10/13/2025	237788	300.00
LINCOLN PRAIRIE BHC			300.00				
Lindsey, Tara		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237789	150.00
Lindsey, Tara			150.00				
Lintz, Tara		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237790	150.00
Lintz, Tara			150.00				
Logue, Jann Margaret		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001711	10.00
Logue, Jann Margaret			10.00				
Lyles, Carrie		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237791	150.00
Lyles, Carrie			150.00				
MCB TRUST &		20251008	20251106B	GEN. OBLIGATION LIMITED SCH	10/08/2025	237792	379,691.25
MCB TRUST & WEALTH			379,691.25				
Melvin, Jessica		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237793	150.00
Melvin, Jessica			150.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS -		28415	20251016B	Maintenance Supplies	10/09/2025	237794	11.72
MENARDS -		28654	20251016B	Maintenance Supplies	10/15/2025	237794	107.69
MENARDS -		28663	20251016B	Maintenance Supplies	10/15/2025	237794	8.99
MENARDS -		28916	20251107B	Maintenance Supplies	10/20/2025	237794	58.38
MENARDS -		28955	20251107B	Maintenance Supplies	10/21/2025	237794	15.98
MENARDS -		29340	20251107B	Maintenance	10/29/2025	237794	56.68
MENARDS - WASHINGTON			259.44				
Metamora Township		EntryFee 11072025	20251105KL	Scholastic Bowl JV Tournament	11/05/2025	237795	70.00
Metamora Township High			70.00				
MILLER HALL &		20251010-1080M	20251106B	Legal Fees	10/10/2025	237796	926.90
MILLER HALL & TRIGGS			926.90				
MOBILE MAXX		065283	20251106B	Maintenance	10/24/2025	237797	175.00
MOBILE MAXX			175.00				
MORELAND, PATRICIA		Athletics Nov25	20251105KL	VB Score	11/05/2025	237798	390.00
MORELAND, PATRICIA			390.00				
Morton Community		240552352945217063591	20251105B	Meal	10/10/2025	237799	29.39
Morton Community		242316852845105539700	20251105B	Meal	10/10/2025	237799	66.48
Morton Community		246921652691041284029	20251105B	Meal	10/16/2025	237799	67.65
Morton Community		246921652831079024835	20251105B	Meal	10/09/2025	237799	52.06
Morton Community		246921652831085571363	20251105B	Meal	10/10/2025	237799	46.27

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community		246921652931077987778	20251105B	Meals	10/20/2025	237799	36.63
Morton Community		248019752825087801195	20251105B	Meal	10/08/2025	237799	54.39
Morton Community		249064152882409706151	20251105B	Joint Conference	10/15/2025	237799	204.97
Morton Community		746921652931078417927	20251105B	Meals	10/20/2025	237799	-36.63
Morton Community Bank (KF)			521.21				
Morton Community	0002600211	244939852811556050003	20251105B	Lodging - AISLE Conference 2025	10/07/2025	237800	381.94
Morton Community	0002600331	240646528010001330586	20251105B	Ultimate SLP Monthly Subscription	10/06/2025	237800	12.95
Morton Community	0002600344	245404552872220003771	20251105B	IL Secretary of State - Permit Renewal	10/14/2025	237800	5.00
Morton Community	0002600344	245404552872220003771	20251105B	IL Secretary of State - Permit Renewal	10/14/2025	237800	5.00
Morton Community	0002600352	241374652900015620568	20251105B	Alwan & Sons Meat Co - All School	10/16/2025	237800	2,059.75
Morton Community	0002600353	249064152952414583398	20251105B	Constant Contact	10/22/2025	237800	48.00
Morton Community	0002600356	245404552952220004220	20251105B	IL Secretary of State - License Renewal /	10/22/2025	237800	5.00
Morton Community	0002600364	244921652911000138563	20251105B	Athletic.net Subscription Renewal -	10/17/2025	237800	95.64
Morton Community	0002600374	240362953027448596066	20251105B	Spotify Monthly Subscription	10/29/2025	237800	11.99
Morton Community	4002600045	246921652951090289481	20251105B	Panera - Leadership Conference lunch	10/22/2025	237800	68.01
Morton Community	4002600059	244450052960009814757	20251105B	Papa Johns - Pizzas for Senior Charge	10/22/2025	237800	264.83
Morton Community	4002600060	246921652981021486390	20251105B	MAKESTICKERS-We See you stickers	10/25/2025	237800	62.60
Morton Community	5002600043	244434652962415559373	20251105B	48 Hour Print - signing day magnets	10/23/2025	237800	435.48

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8012600016	241374652821002603931	20251105B	Menards	10/08/2025	237800	521.02
Morton Community Bank (P1)			3,977.21				
Morton Community	0002600321	741134352742003144773	20251029B	Webstaurant Refund - Items return	10/01/2025	237801	-83.76
Morton Community	0002600329	244921652791000205585	20251029B	Blooket Subscription - Foreign Language	10/06/2025	237801	59.88
Morton Community	0002600338	246924652851004169778	20251029B	Golf Meals - State	10/11/2025	237801	81.57
Morton Community	0002600338	249430052843052228172	20251029B	Golf Meals - State	10/10/2025	237801	67.32
Morton Community	0002600362	241134352981004119119	20251105B	Webstaurant - Cafeteria Supplies	10/24/2025	237801	101.06
Morton Community	0002600375	240646652971000018793	20251105B	DocHub	10/23/2025	237801	34.95
Morton Community	0002600376	746921653021062770014	20251105B	Supplyhouse Refund - Maintenance	10/29/2025	237801	-85.04
Morton Community	4002600054	247554252811528145068	20251029B	SHOE DEPT	10/07/2025	237801	74.99
Morton Community	5002600039	240276252880679071811	20251029B	HIGH LEVEL THROWING	10/15/2025	237801	90.64
Morton Community	8302600002	246921652931078806593	20251029B	Dramatists Play Service	10/20/2025	237801	48.47
Morton Community	8402600021	240276252930671582364	20251029B	https://lightpaintingbrushes.com/	10/20/2025	237801	112.58
Morton Community Bank (P2)			502.66				
Morton Community	0002600173	247554253026302158012	20251105B	Lodging /Soltow - Skycon Skyward User	10/28/2025	237802	279.50
Morton Community	0002600222	247554252831728382353	20251029B	Lodging - IAASE Conference October	10/09/2025	237802	753.10
Morton Community	0002600317	247554252751727589234	20251029B	IHSCDEA Fall 2025 Workshop Oct 24	10/01/2025	237802	100.00
Morton Community	0002600327	244457152791001668610	20251029B	Kroger FACS Supplies	10/05/2025	237802	60.66
Morton Community	0002600339	244457152872001962409	20251029B	Kroger - FACS Supplies	10/15/2025	237802	180.03

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600340	247554252811728106473	20251029B	Embassy Suites - Conference Meal	10/07/2025	237802	42.00
Morton Community	0002600349	244457152941001576676	20251029B	Kroger - FACS Supplies	10/20/2025	237802	61.64
Morton Community	0002600365	244457152981002214709	20251105B	Kroger - FACS Supplies	10/24/2025	237802	66.11
Morton Community	4012600005	244316527629980580338	20251029B	Chipotle	10/02/2025	237802	18.15
Morton Community	4042600009	244310652843051854094	20251029B	Chipotle - Appreciation lunch	10/10/2025	237802	186.92
Morton Community	8402600017	240552352765011431903	20251029B	Walmart	10/03/2025	237802	24.55
Morton Community	8402600017	240552352765011436613	20251029B	Walmart	10/03/2025	237802	70.24
Morton Community Bank (P3)			1,842.90				
Morton Community	0002600341	241374652865011155590	20251105B	UHAUL - Band Box Truck Rental	10/12/2025	237803	210.26
Morton Community	0002600351	241374652935009441434	20251105B	UHAUL - Band Box Truck Rental	10/19/2025	237803	172.20
Morton Community	0002600359	241374653005011105884	20251105B	UHAUL - Band Box Truck Rental	10/26/2025	237803	341.19
Morton Community	4002600050	240362952737123445025	20251105B	TEACHERS PAY TEACHERS - McCune	09/30/2025	237803	59.24
Morton Community Bank (P4)			782.89				
Morton Community	0002600326	246921652811059051074	20251030B	Sharp EL-1801V Ink Printing Calculator,	10/08/2025	237804	56.52
Morton Community	0002600333	240113452821000113082	20251030B	Office Supplies	10/09/2025	237804	27.26
Morton Community	0002600347	246921652971008984826	20251105B	Tech Supplies	10/24/2025	237804	30.64
Morton Community	0002600357	246921653001038663057	20251105B	Maintenance Supply	10/27/2025	237804	20.69
Morton Community	0002600360	246921653011047649444	20251105B	Nurse Supplies - Stop the Bleed Kit	10/28/2025	237804	60.08
Morton Community	0002600361	746921652971014008395	20251105B	Refund - Stop the Bleed Kit /Nurse	10/24/2025	237804	-60.08

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4002600055	240113452821000356056	20251030B	tennis shoe replacement for student	10/09/2025	237804	75.00
Morton Community	4002600058	246921652931074265746	20251030B	gift bags to have on hand for special	10/20/2025	237804	18.99
Morton Community	4022600003	246921652931079677587	20251030B	Nurse office supplies	10/20/2025	237804	23.10
Morton Community	4022600003	246921652951090757580	20251030B	Nurse office supplies	10/22/2025	237804	138.38
Morton Community	4022600003	246921652951090798479	20251030B	Nurse office supplies	10/22/2025	237804	120.16
Morton Community	4052600010	246921652961099799273	20251105B	Co-Op student supplies	10/23/2025	237804	26.92
Morton Community	4052600010	246921652971015487363	20251105B	Co-Op student supplies	10/24/2025	237804	45.49
Morton Community	4052600010	246921652991035389238	20251105B	Co-Op student supplies	10/26/2025	237804	6.99
Morton Community	4052600011	246921652961004772010	20251105B	Wireless keyboard and mouse for	10/23/2025	237804	54.00
Morton Community	5002600035	246921652851005876574	20251030B	Backstroke Wedge	10/12/2025	237804	225.04
Morton Community	5002600038	246921652931074021607	20251030B	electronic cords	10/20/2025	237804	31.77
Morton Community	5002600040	246921652931074003696	20251030B	Rope bat for hitting	10/20/2025	237804	138.95
Morton Community	5002600041	246921652931073718032	20251030B	athletic stop the bleed kits	10/20/2025	237804	120.16
Morton Community	5002600044	240113452991001228101	20251105B	Mind Gym - Athlete's Guide to Inner	10/26/2025	237804	119.88
Morton Community	8012600014	246921652741099078085	20251030B	Classroom Supplies	10/01/2025	237804	562.86
Morton Community	8302600001	240113452951000351653	20251030B	Speech Team Materials	10/22/2025	237804	18.00
Morton Community	8402600016	246921652751002557596	20251030B	Art Classroom Supplies	10/02/2025	237804	39.80
Morton Community	8402600018	246921652811065401766	20251030B	Art Supplies	10/08/2025	237804	56.98

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402600019	240113452811000034811	20251030B	Classroom Supplies	10/08/2025	237804	38.66
Morton Community	8402600019	246921652811065962736	20251030B	Classroom Supplies	10/08/2025	237804	205.92
Morton Community	8402600020	240113452951000357383	20251030B	4 Flashlights (for Photography)	10/22/2025	237804	71.68
Morton Community	8402600022	246921652971009684568	20251105B	Unified Classroom Supplies	10/24/2025	237804	103.79
Morton Community	8402600023	246921652951096433482	20251105B	Art Supplies	10/22/2025	237804	13.99
Morton Community	8402600024	246921652971009603948	20251105B	School Supplies for the classroom	10/24/2025	237804	53.67
Morton Community	8402600024	246921652971009806115	20251105B	School Supplies for the classroom	10/24/2025	237804	8.50
Morton Community	8402600026	246921653041075913197	20251105B	Art Classroom supplies	10/31/2025	237804	72.76
Morton Community	8502600022	240113452971001520708	20251105B	Books and materials for the library	10/24/2025	237804	54.99
Morton Community	8502600022	246921652971009104727	20251105B	Books and materials for the library	10/24/2025	237804	200.14
Morton Community	8702600023	246921652931080123732	20251030B	Science Lab Supplies	10/20/2025	237804	40.33
Morton Community	8702600023	246921652941082326571	20251030B	Science Lab Supplies	10/21/2025	237804	103.66
Morton Community	8902600005	240113452831001422535	20251030B	Kleenex for resource room	10/10/2025	237804	28.90
Morton Community Bank (PA)			2,954.57				
MTCO		11986347	20251106B	Account 00043626-6	11/01/2025	237805	1,392.48
MTCO			1,392.48				
NCS PEARSON, INC	1002600003	30262741	20251107B	Vineland and Basc 3 QGLOBAL	10/29/2025	237806	831.00
NCS PEARSON, INC		30278106	20251106B	Account 3886133	11/02/2025	237807	54.15

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NCS PEARSON, INC		30278147	20251106B	Account 3886133	11/02/2025	237807	80.75
NCS PEARSON, INC			965.90				
Nena Hardware, Inc.		3372/4	20251107B	Maintenance Supplies	10/20/2025	237808	26.08
Nena Hardware, Inc.			26.08				
Nexamp		INV02732182	20251106B	Utility - Solar/Electric	11/05/2025	237809	1,261.82
Nexamp		INV02732183	20251106B	Utility - Solar/Electric	11/05/2025	237809	7,505.86
Nexamp		INV02732184	20251106B	Utilities Solar/Electric	11/05/2025	237809	137.74
Nexamp			8,905.42				
NEXT ERA ENERGY		1033211712333275	20251107B	Electric Acct - 8100062051	10/29/2025	237810	32,993.54
NEXT ERA ENERGY		1036181912446393	20251107B	Electric Acct - 8100062051	10/29/2025	237810	22,522.24
NEXT ERA ENERGY			55,515.78				
NOTABLE, INC	0002600345	INVOICE-238716	20251105B	Kami Annual License Renewal	10/30/2025	237811	149.00
NOTABLE, INC			149.00				
Notre Dame High		EntryFee 12132025	20251105KL	PND Irish Boys Swim Invite	11/05/2025	237812	250.00
Notre Dame High School of			250.00				
ODP Business	0002600273	439451814001	20251106B	Supplies	09/15/2025	237813	85.61
ODP Business	4002600031	436448584001	20251106B	Supplies	08/28/2025	237813	50.52
ODP Business Solutions			136.13				
Ogborn Plumbing Inc		28057	20251022B	Maintenance - purchase services	10/14/2025	237814	578.25
Ogborn Plumbing Inc			578.25				
Ottawa Township High		EntryFee12132025	20251105KL	JV Wrestling Ottawa Invite	11/05/2025	237815	175.00
Ottawa Township High			175.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Papa John's Pizza		S4261-25-2212	20251016B	Cafe Pizzas	10/03/2025	237816	759.55
Papa John's Pizza		S4261-25-2213	20251016B	Cafe Pizzas	10/03/2025	237816	759.55
Papa John's Pizza		S4261-25-2214	20251106B	Cafe Pizzas	10/31/2025	237816	747.07
Papa John's Pizza		S4261-25-2215	20251106B	Cafe Pizzas	10/31/2025	237816	734.59
Papa John's Pizza			3,000.76				
Patel, Purnimabahen		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237817	150.00
Patel, Purnimabahen			150.00				
Peoples National Bank		20251101	20251105KL	Series 2021 Taxable G O Refunding	11/01/2025	237818	108,161.50
Peoples National Bank of			108,161.50				
Peoria County Regional		20251007JL	20251106B	In Hospital Tutoring Sept 2025	10/07/2025	237819	105.00
Peoria County Regional		20251007KK	20251106B	In Hospital Tutoring Sept 2025	10/07/2025	237819	140.00
Peoria County Regional			245.00				
PEPSI-COLA		18085411	20251029B	All School Picnic	10/14/2025	237820	1,307.23
PEPSI-COLA		21796606	20251106B	All School Picnic	10/24/2025	237820	-450.03
PEPSI-COLA BOTTLERS			857.20				
Pitney Bowes Bank Inc		20251023PP	20251029B	Postage Machine Reload	10/29/2025	237821	350.00
Pitney Bowes Bank Inc			350.00				
Potts, Vickie		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237822	150.00
Potts, Vickie			150.00				
Raptor Technologies,	0002600320	INV194641	20251015B	Annual Raptor Subscription	10/01/2025	237823	3,244.00
Raptor Technologies, LLC			3,244.00				
Regional Office of		RC FY26	20251105KL	Refresher Course	10/17/2025	237824	10.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Regional Office of		20251017JG	20251106B	Transportation	11/17/2025	237825	10.00
Regional Office of Education			20.00				
Richwoods High School		EntryFee 12202025	20251105KL	B Freshman Holiday Shoot Out	11/05/2025	237826	150.00
Richwoods High School			150.00				
Robison, Julie		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237827	150.00
Robison, Julie			150.00				
Ruppman, Walter C		Athletics Nov25	20251105KL	Clock Swim	11/05/2025	237828	120.00
Ruppman, Walter C			120.00				
SERVICE AUTO		756688	20251106B	Maintenance Supplies	10/27/2025	237829	9.58
SERVICE AUTO SUPPLY			9.58				
Sluder, Phillip Michael		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001712	17.00
Sluder, Phillip Michael			17.00				
Smith Gas, Welding, &	8012600013	6842667	20251106B	Gas for TIG and electrodes for plasma	10/01/2025	237830	714.62
Smith Gas, Welding, &	8012600013	6843186	20251106B	Gas for TIG and electrodes for plasma	10/06/2025	237830	405.86
Smith Gas, Welding, & Safety			1,120.48				
Smith, Cherie		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237831	150.00
Smith, Cherie			150.00				
Smith, Richard Orvin		Athletics Nov25	20251105KL	FB Scoreboard	11/05/2025	237832	120.00
Smith, Richard Orvin			120.00				
Solution Tree, Inc	4002600061	S332671	20251106B	Registration for PLC Conference July 27-	10/28/2025	237833	6,152.00
Solution Tree, Inc			6,152.00				
Specialized Education		INV229764	20251106B	High Road School of Boomington	10/07/2025	237834	4,641.21

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Specialized Education		INV229768	20251106B	High Road School of Peoria September	10/07/2025	237834	4,232.55
Specialized Education Of			8,873.76				
Spillman, David Wesley		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001713	12.00
Spillman, David Wesley			12.00				
Stewart, James B		959883	20251023B	Maintenance	09/23/2025	237835	150.00
Stewart, James B			150.00				
Strauch, John R		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001714	39.00
Strauch, John R			39.00				
Taylor, John		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237836	150.00
Taylor, John			150.00				
TEAM WORKS		65585	20251016B	Tech Supplies	10/10/2025	237837	222.60
TEAM WORKS		65646	20251030B	Board Supplies	10/22/2025	237837	168.00
TEAM WORKS	4052600009	65713	20251106B	Co-Op Apparel for staff from	10/29/2025	237837	856.00
TEAM WORKS			1,246.60				
Tee Jay Central, Inc		90926	20251022B	Maintenance	10/14/2025	237838	174.00
Tee Jay Central, Inc			174.00				
THE BABY FOLD INC		20696	20251106B	Tuition -September 2025	09/30/2025	237839	10,062.99
THE BABY FOLD INC			10,062.99				
THE HOME DEPOT		896588464	20251022B	Maintenance Supplies	10/03/2025	237840	126.08
THE HOME DEPOT		898031331	20251106B	Maintenance Supplies	11/14/2025	237840	54.68
THE HOME DEPOT		898621370	20251106B	Maintenance Supplies	10/17/2025	237840	440.10
THE HOME DEPOT PRO			620.86				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The Illinois State Toll		G123000007884	20251106B	Acct 2004647579	10/06/2025	237841	92.60
The Illinois State Toll			92.60				
THE KERN GROUP	0002600337	C-101425	20251106B	Security Services 10/9/2025	10/14/2025	237842	390.00
THE KERN GROUP INC			390.00				
The Lincoln Electric	8012600003	914081635	20251030B	MIG wire and Electrodes	08/20/2025	237843	4,232.40
The Lincoln Electric	8012600003	914105545	20251030B	MIG wire and Electrodes	08/29/2025	237843	1,962.00
The Lincoln Electric			6,194.40				
The Midwest Clinic	0002600346	#INV-37831	20251105KL	Midwest Band and Orchestra Clinic	11/05/2025	237844	230.00
The Midwest Clinic			230.00				
THE MUSIC SHOPPE		4008494	20251107B	Band supplies	08/28/2025	237845	49.99
THE MUSIC SHOPPE		4010839	20251107B	Band Supplies	09/02/2025	237845	97.75
THE MUSIC SHOPPE		4019888	20251107B	Band Supplies	09/09/2025	237845	72.60
THE MUSIC SHOPPE		4021233	20251107B	Band Supplies	09/10/2025	237845	17.48
THE MUSIC SHOPPE		4021503	20251107B	Band Supplies	09/11/2025	237845	78.98
THE MUSIC SHOPPE		4027570	20251107B	Band Repairs	10/15/2025	237845	348.88
THE MUSIC SHOPPE		4033662	20251107B	Band Supplies	09/23/2025	237845	109.82
THE MUSIC SHOPPE		4035937	20251107B	Band Supplies	09/26/2025	237845	192.00
THE MUSIC SHOPPE		4047576	20251107B	Band Supplies	10/14/2025	237845	405.00
THE MUSIC SHOPPE		4054707	20251107B	Band Supplies	10/20/2025	237845	310.25
THE MUSIC SHOPPE		4054883	20251107B	Band Supplies	10/20/2025	237845	123.25

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		4057281	20251107B	Band Supplies	10/24/2025	237845	136.00
THE MUSIC SHOPPE		4058144	20251107B	Band Supplies	10/27/2025	237845	57.60
THE MUSIC SHOPPE		4059199	20251107B	Band Supplies	10/29/2025	237845	180.00
THE MUSIC SHOPPE		4060118	20251107B	Band supplies	10/31/2025	237845	48.40
THE MUSIC SHOPPE			2,228.00				
Thornton, Daniel A		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001715	10.00
Thornton, Daniel A			10.00				
TMCSEA		0326308	20251106B	September 2025	09/30/2025	237846	28,938.24
TMCSEA			28,938.24				
Tom Sander Piano		5874	20251106B	Purchased Services	10/12/2025	237847	125.00
Tom Sander Piano Service			125.00				
Toon, Heather		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237848	150.00
Toon, Heather			150.00				
TOUCH TONE		3789428	20251106B	Communications Acct # 1100005309	11/01/2025	237849	174.76
TOUCH TONE			174.76				
Trophies Plus	5002600031	1650	20251106B	plaque tags	09/23/2025	237850	20.00
Trophies Plus			20.00				
Turf Worx		52498	20251106B	Maintenance - Landscaping	09/03/2025	237851	850.00
Turf Worx			850.00				
Tutskey, Laura		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237852	150.00
Tutskey, Laura			150.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Uftring, Cory James		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/20/2025	9000001716	17.00
Uftring, Cory James			17.00				
VARSITY SPIRIT	5002600024	14962833	20251106B	Basketball cheer uniforms and additional	10/30/2025	237853	1,883.90
VARSITY SPIRIT FASHION			1,883.90				
VERIZON WIRELESS		6126344007	20251029B	Acct 780318592-00001	10/18/2025	237854	1,023.09
VERIZON WIRELESS			1,023.09				
Washington Park		66558	20251106B	Lease	10/13/2025	237855	5,483.76
Washington Park District			5,483.76				
Washington Police		FB FY2026	20251105KL	Football Security	11/05/2025	237856	2,000.00
Washington Police			2,000.00				
Washington Student		1125308-1	20251106KL	Transportation Services	11/01/2025	237857	135,108.30
Washington Student			135,108.30				
Waste Management of		3386877-2070-0	20251107B	Services 11.01.25-11.30.25	11/05/2025	237858	1,798.61
Waste Management of Illinois			1,798.61				
WCHS - Imprest Fund		Imprest Nov25	20251105KL	Replenish Imprest Account - November	11/05/2025	237859	1,955.00
WCHS - Imprest Fund			1,955.00				
Wex Bank		108111260	20251105KL	SpEd Coop Fuel 09.24.2025-10.23.2025	11/05/2025	237860	5,416.10
Wex Bank			5,416.10				
WINTERSET WATER		13103	20251107B	Cafe Supplies	10/29/2025	237861	646.60
WINTERSET WATER LLC			646.60				
Wisher, Kyle D		Meals Nov25	20251104S	Meal Reimbursement November 2025	10/30/2025	9000001717	39.00
Wisher, Kyle D			39.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Zeone, Misty		CR FY26	20251027KL	Reg Rfnd	10/27/2025	237862	150.00
Zeone, Misty			150.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				327			\$978,635.51
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:			327				978,635.51

WCHS Coaching Volunteers

2025-26

Winter Season

Brad Stewart	Boys Basketball
Ben Armstrong	Boys Basketball
Josh Hack	Boys Basketball
Devon Vanderheydt	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

9. ACTION ITEMS

9.1. Personnel

9.1.1. Leave of Absence Request

9.1.1.a. Approve Leave of Absence – M. Michael Damery – School Counselor

Recommendation:

That the Board of Education approve M. Michael Damery'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 M. Michael Damery as recommended.

9.1.1.b. Approve Leave of Absence – Kathleen Tollakson - Math Teacher

Recommendation:

That the Board of Education approve Kathleen Tollakson'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 Kathleen Tollakson as recommended.

9. ACTION ITEMS

9.1. Personnel

9.1.2. Certified Employment

9.1.2.a. Approve Employment of Beth Cassulo – Long Term Substitute Teacher

Recommendation:

That the WCHS Board of Education approve the employment of Beth 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 Beth Cassulo as a Long Term Substitute as presented.

9.1.2.b. Approve Employment of William Glass – Long Term Substitute Teacher

Recommendation:

That the WCHS Board of Education approve the employment of William Glass 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 William Glass as a Long Term Substitute as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.3. Non-Certified Employment

9.1.3.a. Approve Employment of Dave Barker – Substitute Bus Driver

Recommendation:

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

Suggested Motion:

Move to approve the recommendation for employment of Dave Barker as a Substitute Bus Driver as presented.

9.1.3.b. Approve Employment of Cynthia Thompson – Substitute Food Service Worker

Recommendation:

That the WCHS Board of Education approve the employment of Cynthia Thompson as a Substitute Food Service Worker at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Cynthia Thompson as a Substitute Food Service Worker as presented.

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.

Band - Annual Honor Band overnight trips – 2026

Recommendation:

The WCHS Board of Education approve the overnight Bi-State Honor Band trip to SIU Edwardsville from January 16 - January 18, 2026 and the overnight Honor Band trip to WIU from February 20 - February 21, 2026 as presented.

Suggested Motion:

Move to approve the recommendation for both overnight honor band trips as presented.



**Washington Community High School
2025 Tentative Tax levy
November 10, 2025**

PANTHER PRIDE

Pride Responsibility Integrity Diversity Excellence

Definitions



- Tax Levy
 - A request for dollars by a taxing body for tax revenue.
- Tax Levy Extension
 - The total dollars due to the district as calculated by the county clerk and billed to property taxpayers.
- EAV
 - Equalized Assessed Valuation (EAV) is the basis for property tax values and is one-third of the Fair Market Value (FMV) established by the county assessor.
 - Ex: \$300,000 FMV = \$100,000 EAV

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Definitions



- **Tax Rate**
 - The percentage per \$100 of EAV that yields the taxes.
- **Truth in Taxation**
 - Legislation approved and effective July 1981 provides procedures for Public Notice and Public Hearings on Levy Requests that exceed the previous year's extension by more than 5%.
- **PTELL or "Tax Cap"**
 - Law limiting the extension taxing bodies can receive to 5% or the CPI, whichever is less. PTELL does not cap individual tax bills, but limits the aggregate amount a taxing body can receive.
- **CPI**
 - Consumer Price Index. The measure of inflation set by the US Bureau of Labor Statistics.

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Impact of PTELL

- Revenue received through the 2024 extension sets the basis of the Tax Cap calculation for the 2025 levy. If the district lowers its 2025 levy, the district would lose the amount, compounded by the CPI index, annually. The district is penalized under the Tax Cap for future years as each year is limited by the prior year extension amount.

Ex: A \$200,000 reduction in the 2025 extension

- Reduces the 2025 levy by \$200,000 plus the CPI.
- More than \$400,000 of revenue in 2-years and compounded annually by the CPI.

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PTELL IMPACT FOR WCHS



- PTELL limits the extension the amount the district can extend on existing property at CPI or 5% whichever is less.
 - The CPI for 2025 is 2.9%
 - Maximum extension increase on existing property is 2.9%.
- The costs for operating the school is exceeding the 2.9% we are able to request which means that even with requesting the maximum allowed our revenues are not keeping up with rising costs.

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Levy Timeline (September)



- September: The Tazewell County Supervisor of Assessments sends out a “current” estimate of EAV for our taxing district
- Final 2024 EAV for taxable extension
- 2025 New Construction
- 2025 +/- Assessor Changes
- Updated Farmland Values for 2025
- Equalization Factors
- Recaptured and/or New TIF and EZ Zones
- **Subject to changes made by the Board of Review**

PANTHER PRIDE

Pride

Responsibility

Integrity

Diversity

Excellence

Levy Timeline (November)



- Tentative Levy Presented to the Board
 - Illinois law requires that at least 20 days prior to the adoption of its aggregate levy the local Board of Education shall estimate the dollar amount of the budget requirements and aggregate levy for the year.
- Adopt Resolution of Budget Estimates (Revenues and Expenditures for 2026-27) and Aggregate Levy.
- Set Truth in Taxation Hearing if Tax levy exceeds 5% of prior year levy.

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Levy Timeline (December)



- December
 - Truth in Taxation Hearing – If Required
 - Held immediately before the board meeting
 - Required for any levy request greater than 5% of the prior year's extension,
 - Board of Education approves the levy at the December BOE meeting
 - Levy must be delivered to the County no later than the last Tuesday in December – no exceptions!

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Levy Timeline (March – September)



- March - District receives the Tax Computation Report for verification from the County Clerk's Office
- May - District receives the final Tax Computation Report and CPI from the County Clerk's Office
- June-September - Receive disbursement of Real Estate Taxes

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Year-Over-Year Equalized Assessed Value Increases



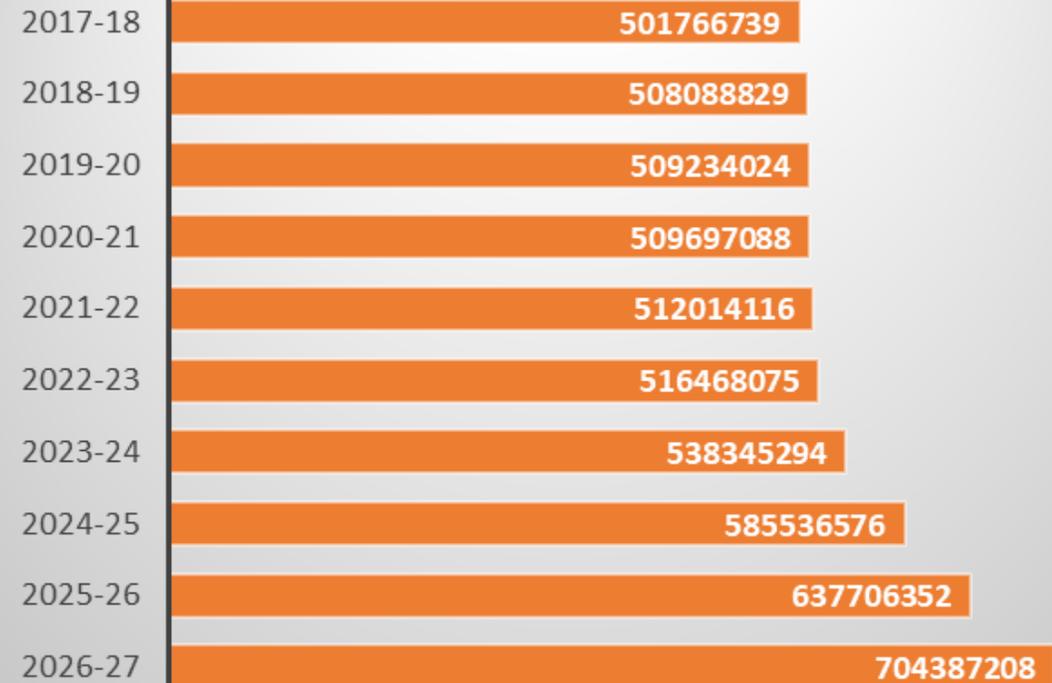
2025 Levy

EAV Increase Existing Property = 9.72%

EAV Increase with New Property = 10.46%

Max Rate Increase existing property = 2.90%

Rate Setting EAV	\$699,704,178
New Construction	+ \$ 4,611,500
Ent Zone Recovery	+ \$ 71,530
TIF Recovery	+ <u>0</u>
Total EAV	\$704,387,208



PANTHER PRIDE

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Impact of TIF & Enterprise Zone on EAV



- **TIF Property EAV = \$3,046,818**
 - Lost 2025 Tax Revenue = \$74,592.20
 - Expires in 2033
 - Currently on 2nd 12-year extension
- **Enterprise Zone EAV = \$3,884,270**
 - Lost 2025 Tax Revenue = \$94,853.87
 - Expires in 2030
 - Each property owner gets 5-Year Tax Break
 - \$71,530.00 of Enterprise Zone Property is expiring for the 2025 levy
 - Recaptured Tax Revenue = \$1,920.87

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2025 Levy Request

EAV Change = 10.46%

CPI = 2.9%

2024 Tax Rate	2025 Tax Rate
2.9077	2.6853

Max New Tax Capped Dollars on Existing Property = 2.9%

Decrease in Tax Rate of .2224

September 1 EAV Estimates

Rate Setting EAV	\$699,704,178
New Construction	+ \$ 4,611,500
Ent Zone Recovery	+ \$ 71,530
TIF Recovery	+ <u>0</u>
Total EAV	\$704,387,208

Fund	Estimated Tax Extension	Estimated Tax Rate
Operating Extension	\$17,244,758	2.4154
Bond & Interest Extension	\$1,900,842	.2699
Total Extension	\$19,145,600	2.6853

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2025 Tax Levy Request



- **Total Levy Increase = 3.81%**
- **Max New Tax Capped Money on Existing Property = 2.9%**
- **Decrease in Tax Rate = .2224**
- **Expected Tax Rate = 2.6853**

Fund	2025 Levy Request	Estimated Tax Rate	Estimated New Revenue
Education (10)	\$12,350,668	1.7300	\$699,836.72
Building (O&M) (20)	\$2,613,896	0.3661	\$90,555.74
Transportation (40)	\$828,184	0.1160	\$28,691.55
Working Cash (70)	\$250,000	0.0350	(\$39,965.08)
IMRF/FICA (50)	\$221,629	0.0310	\$7,678.52
Social Security (50)	\$291,519	0.0408	\$10,099.19
Health Life Safety (90)	\$10	0.0000	(\$53.77)
Tort Immunity (80)	\$100,000	0.0140	\$2,239.62
Special Education (10)	\$588,852	0.0825	\$20,400.56
Bond & Interest Levy (30)	\$1,900,842	0.2699	(\$116,095.90)
Total Levy	\$19,145,600	2.6853	\$703,387.15

Projected Fund Balances



	Education Fund (10)	O&M Fund (20)	Bonds and Interest Fund (30)	Transport Fund (40)	IMRF/SS Fund (50)	Capital Projects Fund (60)	Working Cash Fund (70)	Tort Fund (80)	HLS Fund (90)
FY 27 Beginning Balance	9,988,166	4,650,975	149,218	1,155,875	205,121	3,722	2,387,091	83,826	728,652
Revenues	22,473,450	3,265,121	1,914,642	1,731,960	579,379	701,850	306,200	102,000	35,035
Expenses	21,667,298	5,375,950	1,904,342	1,660,139	558,376	685,572	-	101,512	696,450
FY 27 Ending Balance	10,794,318	2,540,145	159,519	1,227,695	226,124	20,000	2,693,291	84,315	67,237
Months in Reserves	5.98	5.67	1.01	8.87	4.86			9.97	

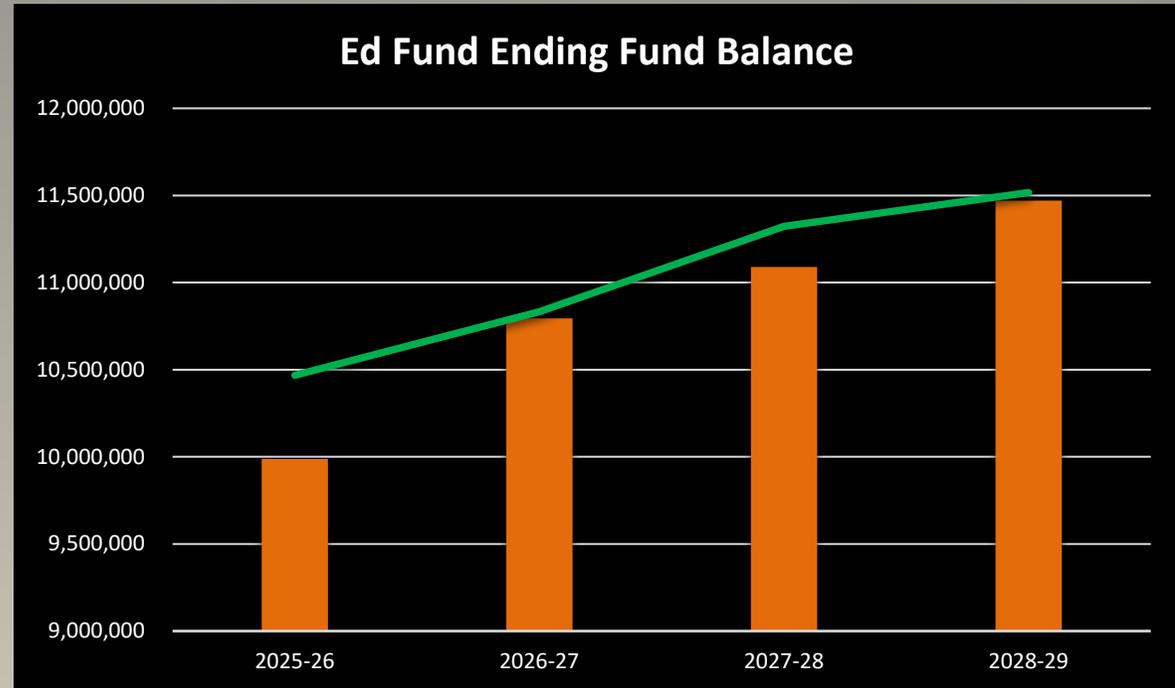
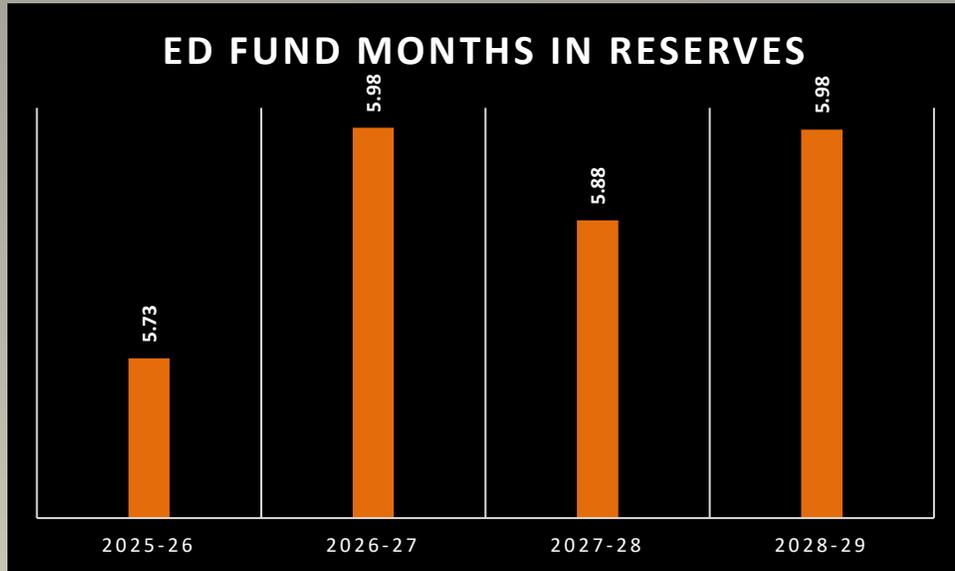
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Education Fund



- Funds instructional and administrative functions of the District.
- The green trend line in the chart illustrates the state's recommended 6-month reserve.



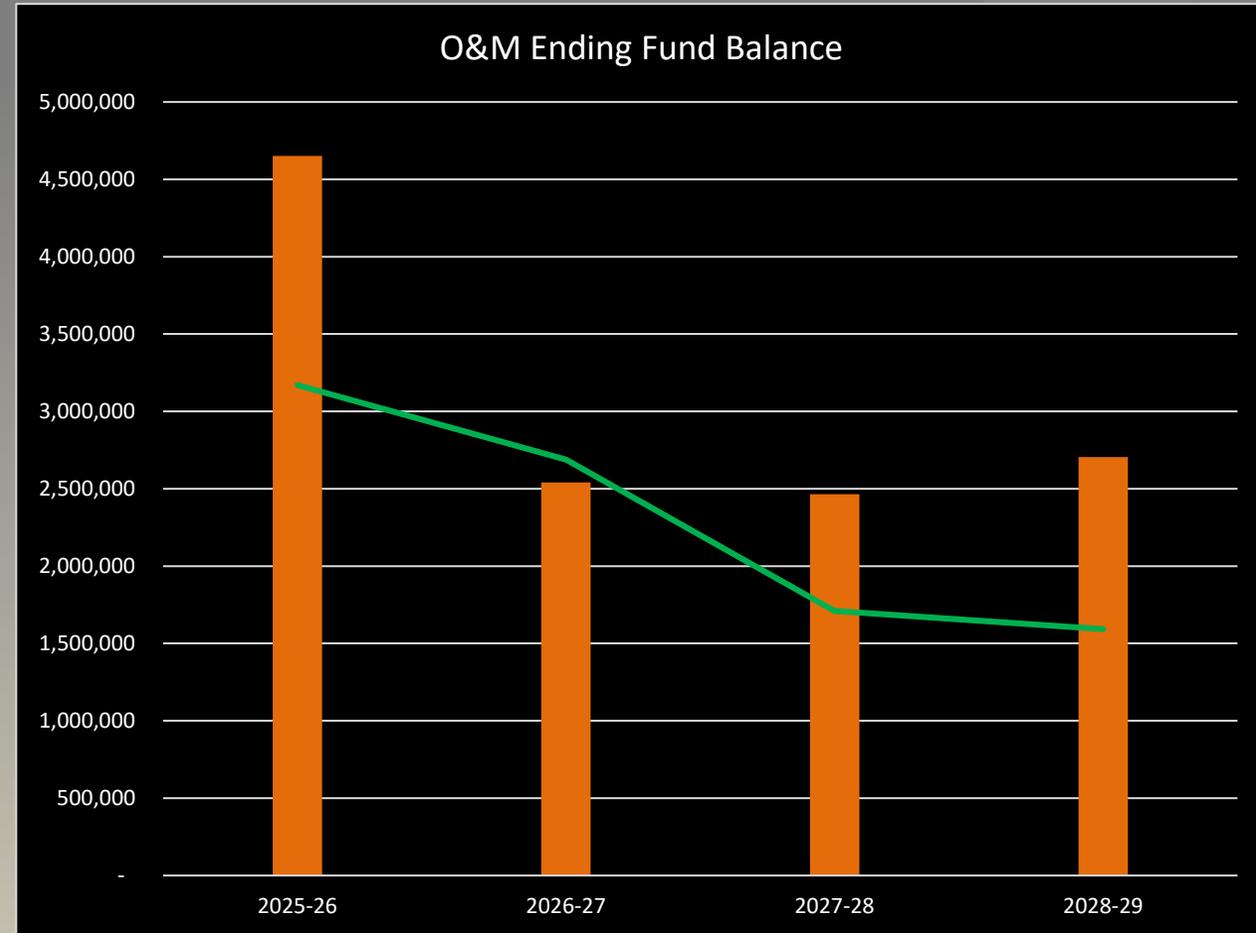
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Operations and Maintenance Fund



- Funds cleaning and maintenance of the District's facilities.
- Maintains set aside for designated funds.
- The green trend line in the chart illustrates the state's recommended 6-month reserve.



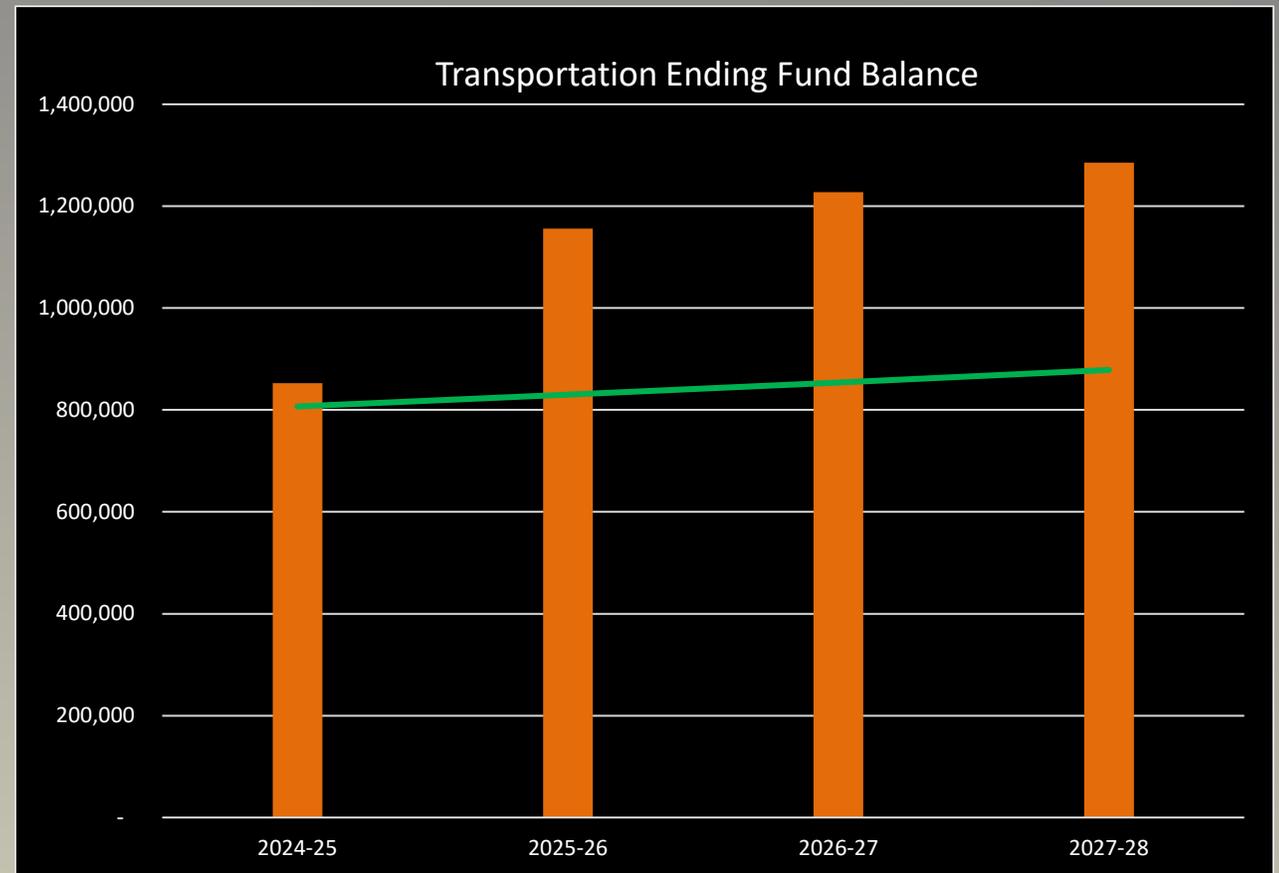
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Transportation Fund



- Funds pupil transportation services including extra-curricular events and field trips for the District.
- The green trend line in the chart illustrates the state's recommended 6-month reserve.



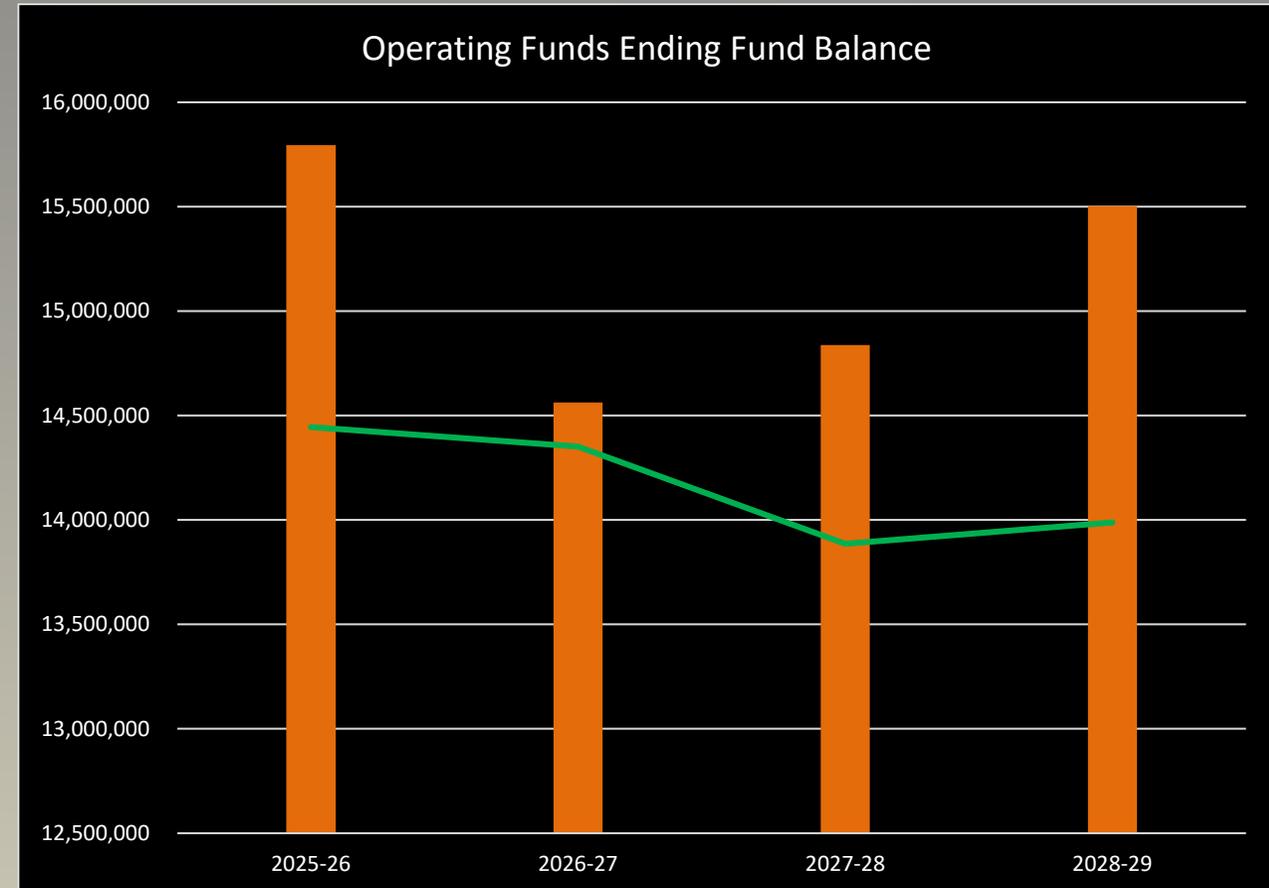
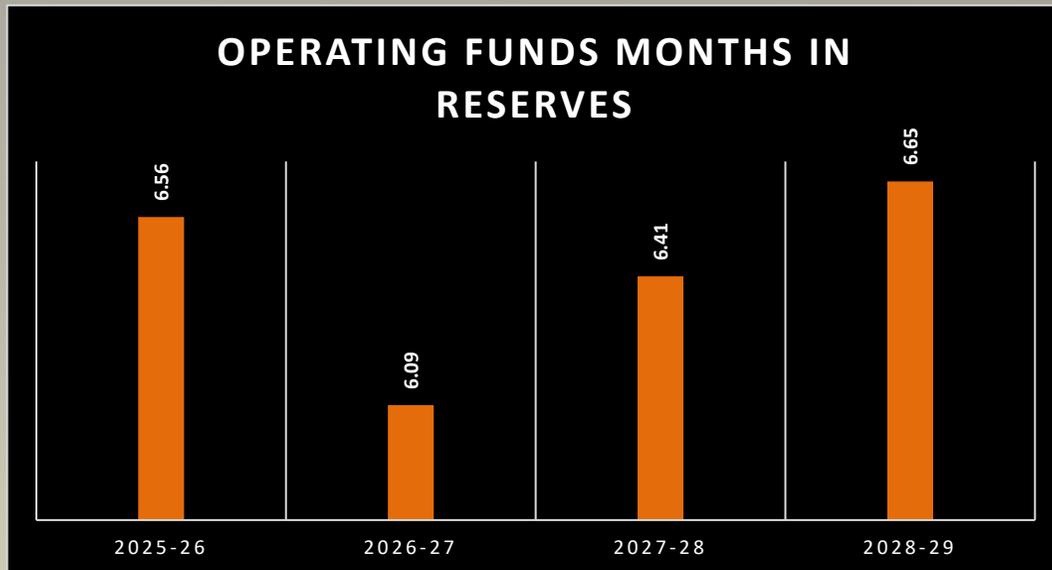
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Operating Funds (10,20,40)



- These funds represent the funds used to operate the day-to-day operations of the district.
- The green trend line in the chart illustrates the state's recommended 6-month reserve.



PANTHER PRIDE

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3-year Historical Operating Fund Balances Miller Ratio

District Disbursements/Expenditures	FY 2025	FY 2026	FY 2027	Total Expenditures	Average Annual Expenditures	Cash Reserve Balances
Education Fund 10	20,680,125	20,935,658	21,667,298	63,283,081	21,094,360	7,398,726
Operations & Maintenance Fund 20	2,928,786	6,340,420	5,375,950	14,645,156	4,881,719	6,941,794
Transportation Fund 40	1,546,095	1,613,776	1,660,139	4,820,010	1,606,670	999,541
Total Expenses	25,155,006	28,889,854	28,703,387	82,748,247	27,582,749	
Projected Operational Fund Balance June 2027						14,562,159

Operational Fund Balances Cannot Be More than 2 times the last 3 years avg expenditures which = 55,165,498

Washington Community High School

2025 Levy



Questions???

PANTHER PRIDE

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RESOLUTION ESTIMATING TAX EXTENSION

Illinois law requires that at least 20 days prior to the adoption of its aggregate levy the local Board of Education shall estimate the dollar amount of the budget requirements and aggregate levy for the year. Washington Community High School must operate under PTELL (Property Tax Extension Limitation Law) also referred to as tax caps. The maximum increase that we can extend to current taxpayers is limited by the CPI or 5% whichever is less. We may also get an increase over the limitation proportional to the amount of new property added to the tax base.

On Tuesday November 4, 2025, the Board Finance Committee met to discuss the 2025 Levy. Due to CPI for the 2025 levy being 2.9%, the maximum levy increase for existing property in the 2025 levy is 2.9%. This year the County Assessor is estimating EAV to be \$704,387,208 of which \$4,683,030 is from new construction and 71,530 is Enterprise Zone Recovery. This represents a 9.72% EAV increase in existing property with a 10.46% overall EAV increase. The Finance Committee recommends that the District increase our overall levy by 3.81% over last year's levy. This 3.81% accounts for an additional \$2 million in new property that is not currently accounted for in the estimated EAV. This increase will allow the District to capture revenue from up to \$6.6 million in additional new property. Due to the Inverse Tax Rate to EAV Formula, if the new property EAV increases enabling the District to capture additional revenue the extended tax rate will be lower than the expected tax rate. The final tax rate for the levy being requested, including bonds, is 2.6853.

The requested levy represents a decrease of .1656 in the tax rate. The expected extension will result in a .2224 decrease in the tax rate.

A copy of the proposed levy and the resolution estimating tax extension follows.

The expenditure and revenue estimates are based on current 2025-26 budgeted funds being increased by a percentage factor for the 2026-27 school year. This is only a projected estimate and does not represent an expenditure commitment on the part of the Board of Education.

2025 Levy Information

CPI = 2.9%	
Max Allowable Increase on Tax Capped Existing Property	2.90%
September 1 EAV Estimates	
Rate Setting EAV	699,704,178.00
New Construction	4,611,500.00
Ent Zone Recovery	71,530.00
TIF Recovery	0.00
Total EAV	704,387,208.00

Fund	2025 Levy Request	Estimated Tax Rate	Estimated New Revenue
Education (10)	\$12,350,668	1.7300	\$699,836.72
Building (O&M) (20)	\$2,613,896	0.3661	\$90,555.74
Transportation (40)	\$828,184	0.1160	\$28,691.55
Working Cash (70)	\$250,000	0.0350	(\$39,965.08)
IMRF/FICA (50)	\$221,629	0.0310	\$7,678.52
Social Security (50)	\$291,519	0.0408	\$10,099.19
Health Life Safety (90)	\$10	0.0000	(\$53.77)
Tort Immunity (80)	\$100,000	0.0140	\$2,239.62
Special Education (10)	\$588,852	0.0825	\$20,400.56
Bond & Interest Levy (30)	\$1,900,842	0.2699	(\$116,095.90)
Total Levy	\$19,145,600	2.6853	\$703,387.15

2026-2027 Projected Fund Balances

	Education Fund (10)	O&M Fund 20	Bonds and Interest Fund (30)	Transport Fund (40)	IMRF/SS Fund (50)	Capital Projects Fund (60)	Working Cash Fund (70)	Tort Fund (80)	HLS Fund (90)
FY 27 Beginning Balance	9,988,166	4,650,975	149,218	1,155,875	205,121	3,722	2,387,091	83,826	728,652
Revenues	22,473,450	3,265,121	1,914,642	1,731,960	579,379	701,850	306,200	102,000	35,035
Expenses	21,667,298	5,375,950	1,904,342	1,660,139	558,376	685,572	-	101,512	696,450
FY 27 Ending Balance	10,794,318	2,540,145	159,519	1,227,695	226,124	20,000	2,693,291	84,315	67,237
Months ion Reserves	5.98	5.67	1.01	8.87	4.86			9.97	

Recommendation

The Finance Committee met on Tuesday November 4th to discuss the 2025 levy and bring a recommendation to the Board an estimate for the 2025 tax extension. Additionally, the Board of Education acknowledges that it has reviewed the estimated 2026-27 revenue and expenditure amounts as projected by the Assistant Superintendent and adopt the resolution verifying that the estimated revenues and expenditures have been reviewed. Since the levy request is only 4.99% over the 2024 levy, a Truth in Taxation hearing is not required. The Finance Committee wants to hold a Truth in Taxation hearing for transparency purposes. The hearing will be held on December 8, 2025 at 7:00 PM.

Suggested Motion

I move that the Board of Education acknowledges that it has reviewed the estimated 2026-27 revenue and expenditure amounts as projected by the Assistant Superintendent and adopt the resolution verifying that the estimated revenues and expenditures have been reviewed and that a Truth In Taxation hearing is not necessary, but the Board will hold a Truth in Taxation hearing for transparency purposes on December 8, 2025 at 7:00 PM.

RESOLUTION NO. 308-2025

RESOLUTION ESTIMATING TAX EXTENSION AND ESTABLISHING PUBLIC HEARING

WHEREAS, Section 4 of the Truth in Taxation Act requires that at least twenty (20) days prior to the adoption of its tax levy ordinance, the Board of Education must estimate the amount of money necessary to be raised by real estate taxation for the current year and;

WHEREAS, it is hereby estimated that the aggregate property tax levy (excluding debt service levies, public building commission leases, and levies for election costs) to be extended for tax year 2025 payable in 2026-27 will be approximately **\$17,244,758**.

WHEREAS, extension of the aforesaid aggregate property tax levy for 2025 is estimated to increase by approximately 4.99% over the preceding year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF WASHINGTON COMMUNITY HIGH SCHOOL DISTRICT NO. 308 THAT:

Section 1: The recitals set forth above are hereby adopted and incorporated in this section as if fully set forth herein.

Section 2: A public hearing on the proposed property tax increase for the Board of Education of Washington Community High School district #308, Tazewell County is not necessary since the extension is less than 5%.

ADOPTED this 10th day of November, 2025 by the following roll call vote:

AYES:

NAYS:

ABSENT:

President, Board of Education

Secretary, Board of Education

Original:
Amended:

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

Table with 3 columns: District Name (Washington Community High School), District Number (308), County (Tazewell)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$12,350,668), Operations & Maintenance (\$2,613,896), Transportation (\$828,184), Working Cash (\$250,000), Municipal Retirement (\$221,629), Social Security (\$291,519), Fire Prevention & Safety (\$10), Tort Immunity (\$100,000), Special Education (\$588,852), Leasing (\$0), Other (\$0), Total Levy (\$17,244,758)

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 12,350,668 dollars to be levied as a special tax for educational purposes; and
the sum of 2,613,896 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 828,184 dollars to be levied as a special tax for transportation purposes; and
the sum of 250,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 221,629 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 291,519 dollars to be levied as a special tax for social security purposes; and
the sum of 10 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 100,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 588,852 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for ; and
the sum of 0 dollars to be levied as a special tax for
on the taxable property of our school district for the year 2025

Signed this [Day] day of [Month] 2025. (President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 6

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 308, Tazewell County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2025 was filed in the office of the County Clerk of this County on 2025.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2025, is \$

(Signature of County Clerk)

(Date)

(County)

Action Item

KED Bluestone provided four (4) contracts for the different projects they are working on for the district for the 2026 capital projects. They are all attached for your review. The total cost of their work in these contracts is \$231,000.

Recommendation:

That the Board of Education approve the KED Bluestone Engineer Contracts for the 2026 capital projects as presented.

Suggested Motion:

Motion to approve the KED Bluestone Engineer Contracts for the 2026 capital projects as presented.

ACTION ITEMS

Approve the FY 26 School Maintenance Project Grant

Recommendation:

That the Board of Education approve the FY 26 School Maintenance Project Grant as presented.

Suggested Motion:

Motion to approve FY 26 School Maintenance Project Grant as recommended.

ACTION ITEMS

Altorfer has offered to donate a small diesel engine to our auto shop. The engine is valued at \$7,003. The engine will provide our auto shop students the opportunity to identify how diesel and gas engines operate differently. This is an excellent opportunity for our students. Due to the value of the diesel engine the board must approve to accept the donation per board policy.

Recommendation:

That the Board of Education approve the donation of a diesel engine from Altorfer as presented.

Suggested Motion:

Motion to approve the donation of a diesel engine from Altorfer as recommended.

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.