

Agenda

1. CALL TO ORDER TRUTH IN TAXATION PUBLIC HEARING
 - 1.1. Roll Call
 - 1.2. Truth in Taxation Presentation
 - 1.3. Public Comment
 - 1.4. Close Public Hearing - Voice Vote
2. CALL TO ORDER BINA HEARING - Public hearing concerning the intent of the Board of Education of Community High School District Number 308, Tazewell County, Illinois, to sell not to exceed \$5,000,000 School Fire Prevention and Safety Bonds
 - 2.1. Roll Call
 - 2.2. Purpose of Hearing
 - 2.3. Public Comment
 - 2.4. Close BINA Hearing - Voice Vote
3. CALL TO ORDER - GENERAL MEETING
4. ROLL CALL
5. PLEDGE OF ALLEGIANCE - WCHS Student Council
6. ACTION ITEM
 - 6.1. Resolution - Boys Varsity Soccer Team
7. VISITORS AND CORRESPONDENCE
 - 7.1. Recognition of Ava Gensler, State Champion in 3 Events at IHSA Swim and Dive State
 - 7.2. Recognition of Benjamin Gorsage - 10th place at IHSA Boys Cross Country State
 - 7.3. Recognition of Caylie Ahten - 10th place at IHSA Girls Cross Country State
 - 7.4. Recognition of Sophia Ramirez - 21st place at IHSA Girls Cross Country State
8. REPORTS
 - 8.1. IASB- Aaron James
 - 8.2. Athletic Director's Report
 - 8.3. Deans' Report
 - 8.4. Enrollment Report
 - 8.5. Principal Report
 - 8.6. Administrator for Instructional Data and Research's Report
 - 8.7. Financial Report
 - 8.8. Board Committee Reports
9. DISCUSSION AND INFORMATIONAL ITEMS
 - 9.1. Resignation - Leonard Zach Martin, CARE Supervisor
 - 9.2. Resignation - Chris Snider, Dean of Students
 - 9.3. FOIA - SmartProcure
 - 9.4. FOIA - The Data Branch
 - 9.5. Other
10. CONSENT AGENDA
 - 10.1. Minutes

- 10.1.1. Regular Board Meeting Minutes - November 10, 2025
- 10.1.2. Executive Session Minutes - November 10, 2025
- 10.2. Bills
- 10.3. Midterm, Five-year, and Three-year Graduates
- 10.4. Recording Secretary to the Board of Education
- 11. ACTION ITEMS
 - 11.1. Personnel
 - 11.1.1. Leave of Absence Request
 - 11.1.1.a. Approve Leave of Absence - Deborah Fox, Instructional Aide
 - 11.1.1.b. Approve Leave of Absence - Marissa Lorch, School Psychologist
 - 11.1.2. Certified Employment
 - 11.1.2.a. Approve Employment of Allan Gresham - Interim Dean of Students
 - 11.1.2.b. Approve Employment of Alan McLouth - EL Tutor in Chinese
 - 11.1.3. Extracurricular Employment
 - 11.1.3.a. Approve Employment of Assistant Boys Basketball Coach
 - 11.2. Approve Course Proposals and Curriculum Revisions for the 2026-2027 School Year
 - 11.3. Approve 2026-2027 School Calendar
 - 11.4. Approve P.J. Hoerr Contract
 - 11.5. Approve 2025 Tax Levy
- 12. EXECUTIVE SESSION
 - 12.1. 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.
- 13. ACTION FOLLOWING EXECUTIVE SESSION
 - 13.1. Action to remove Julie Zehr from the employment rolls for non-attendance due to medical disability.
- 14. ADJOURNMENT

The next regular meeting is scheduled for January 12, 2026.



**Washington Community High School
2025 Tax levy
December 8, 2025**

PANTHER PRIDE

Pride Responsibility Integrity Diversity Excellence



Impact of PTELL

- Revenue received through the 2025 extension sets the basis of the Tax Cap calculation for the 2026 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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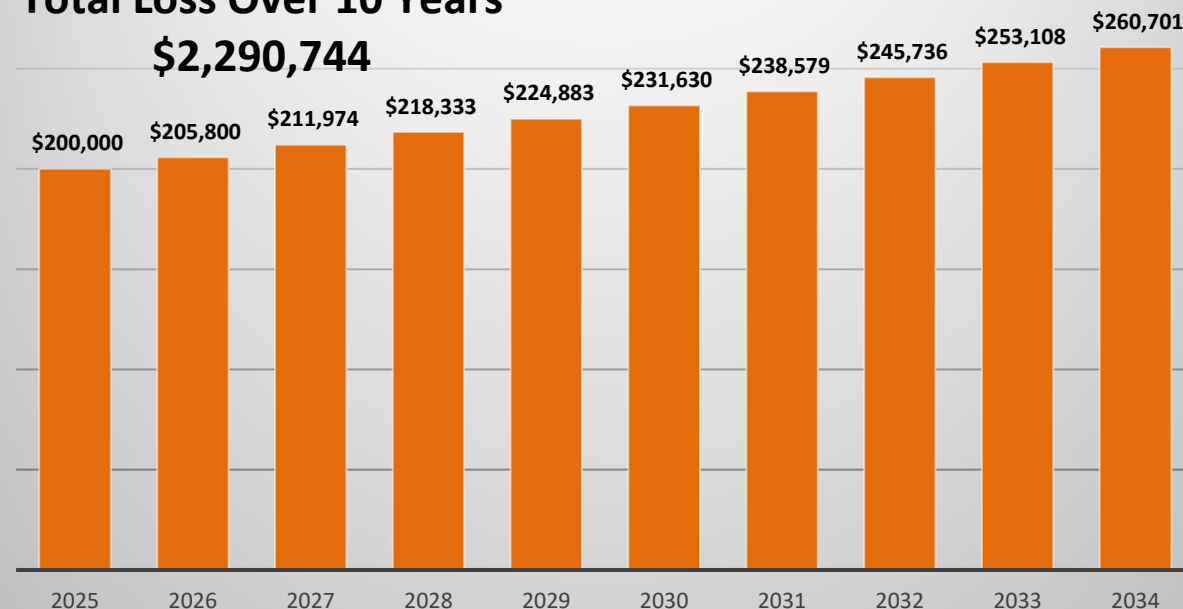
PTELL or “Tax Cap” Calculator

Levy	CPI	Full Levy	\$ on the Table \$200,000.00	Difference
2025	2.90%	\$ 10,000,000	\$ 9,800,000	\$ 200,000
2026	3.00%	\$ 10,290,000	\$ 10,084,200	\$ 205,800
2027	3.00%	\$ 10,598,700	\$ 10,386,726	\$ 211,974
2028	3.00%	\$ 10,916,661	\$ 10,698,328	\$ 218,333
2029	3.00%	\$ 11,244,161	\$ 11,019,278	\$ 224,883
2030	3.00%	\$ 11,581,486	\$ 11,349,856	\$ 231,630
2031	3.00%	\$ 11,928,930	\$ 11,690,352	\$ 238,579
2032	3.00%	\$ 12,286,798	\$ 12,041,062	\$ 245,736
2033	3.00%	\$ 12,655,402	\$ 12,402,294	\$ 253,108
2034	3.00%	\$ 13,035,064	\$ 12,774,363	\$ 260,701
	Total	\$ 114,537,202	\$ 112,246,458	\$ 2,290,744

\$2,290,744
10-Year Financial Effect

Annual Amount of Tax Dollars Lost if Under Levy
by \$200,000 for one year

Total Loss Over 10 Years



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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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Year-Over-Year Equalized Assessed Value Increases



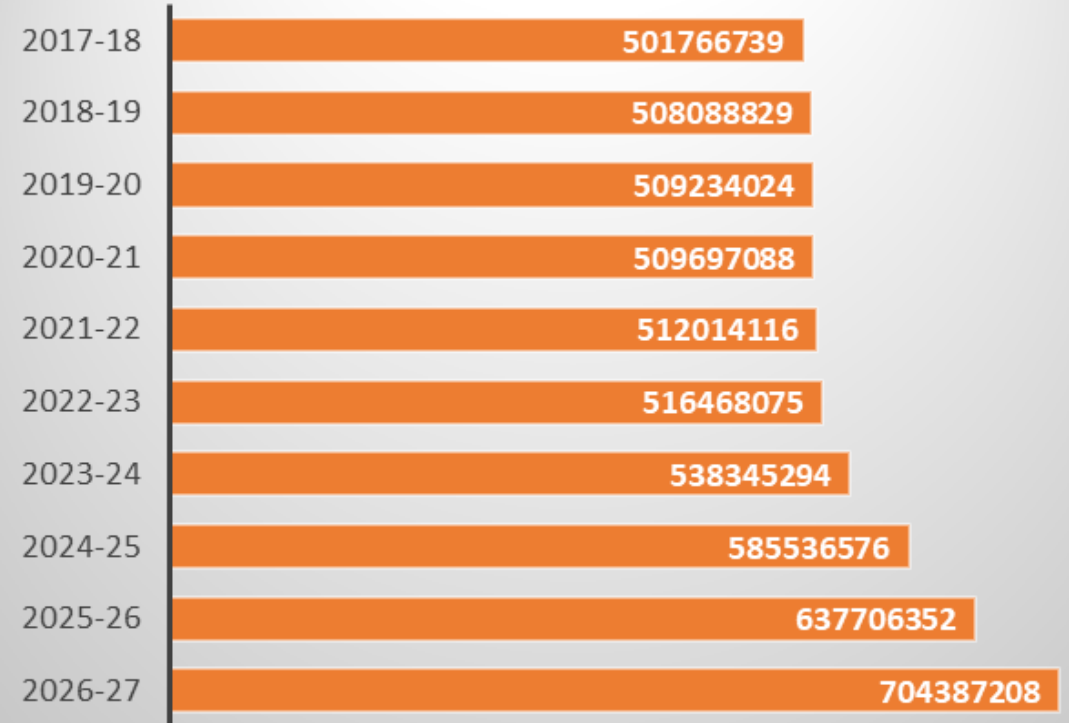
2025 Levy

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



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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



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	

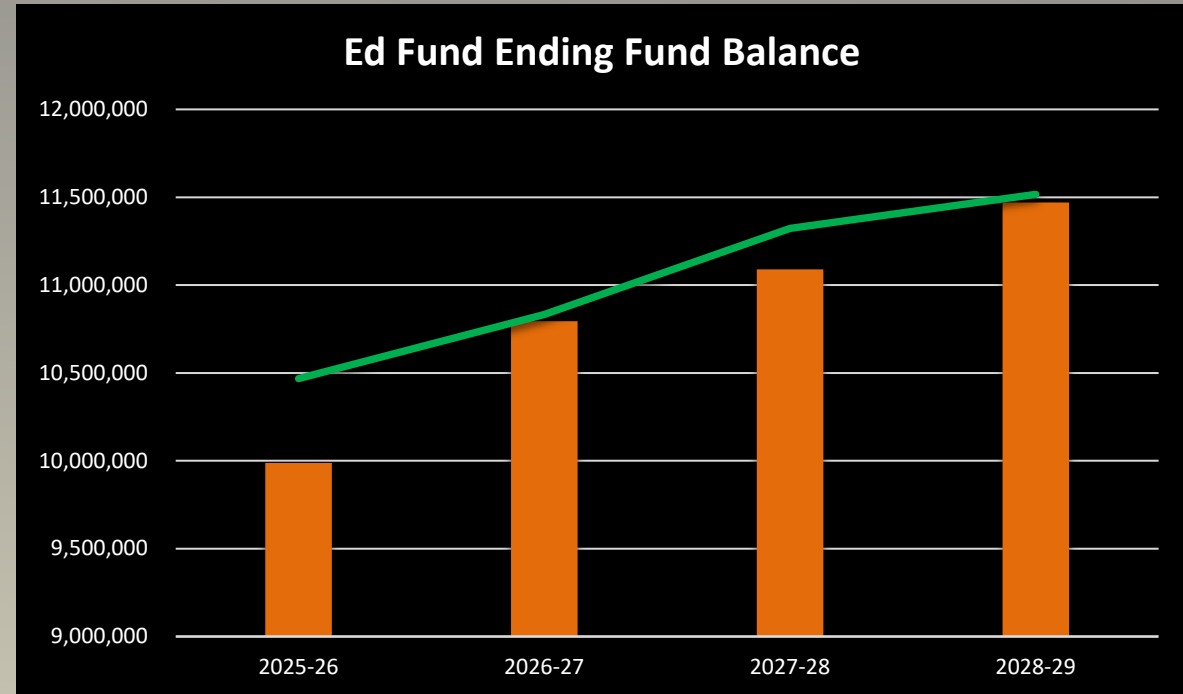
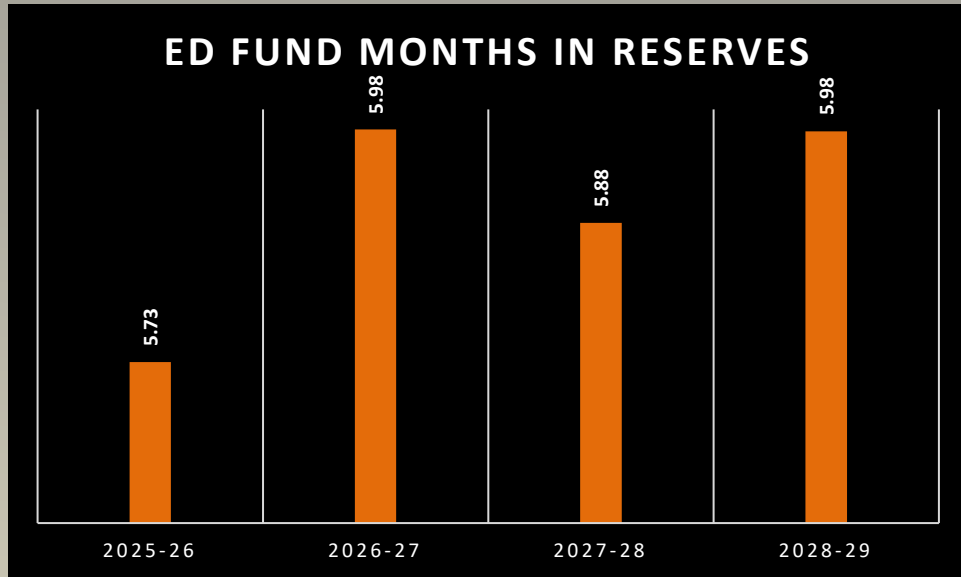
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Education Fund



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



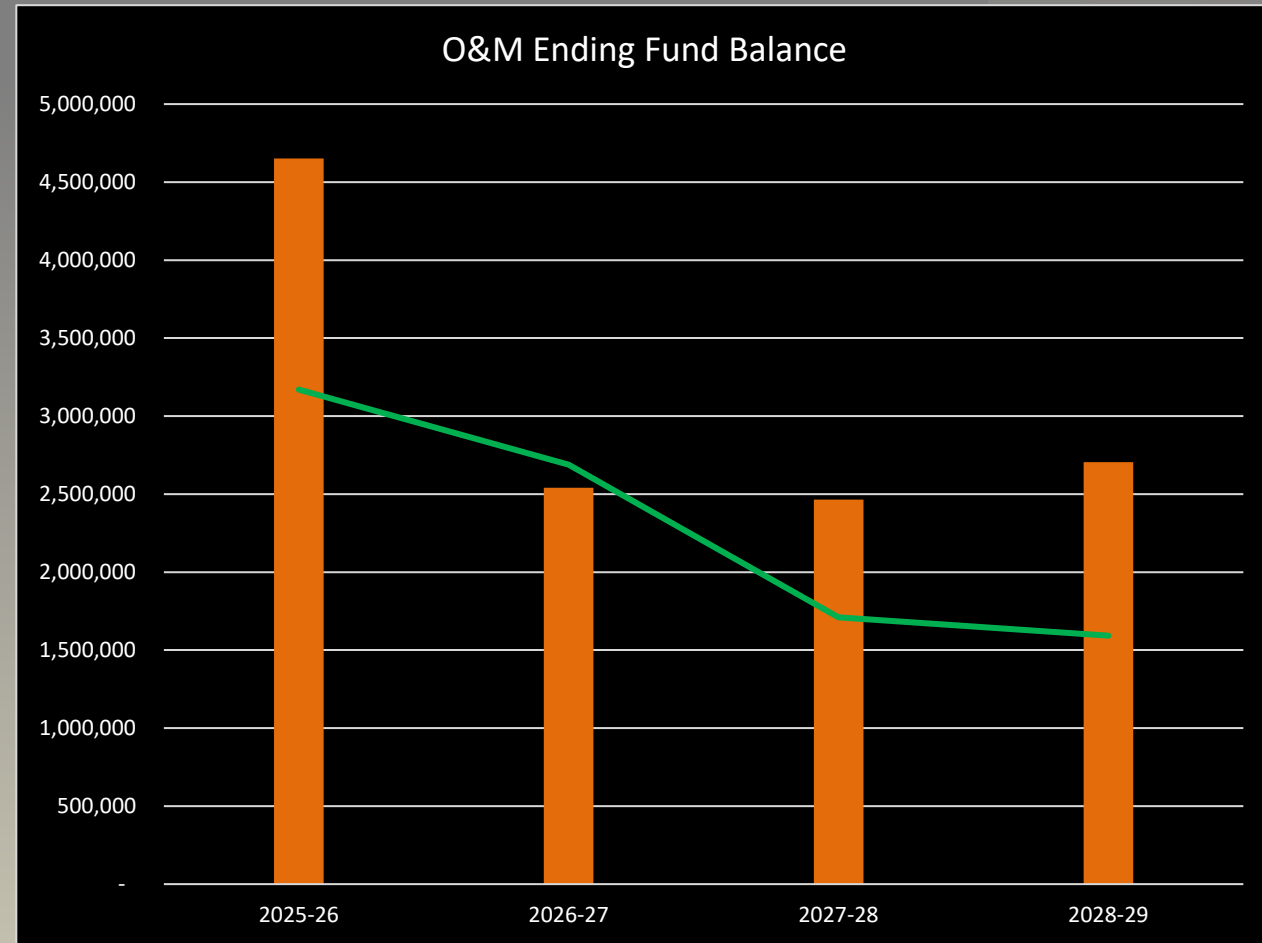
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Operations and Maintenance Fund



- 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.



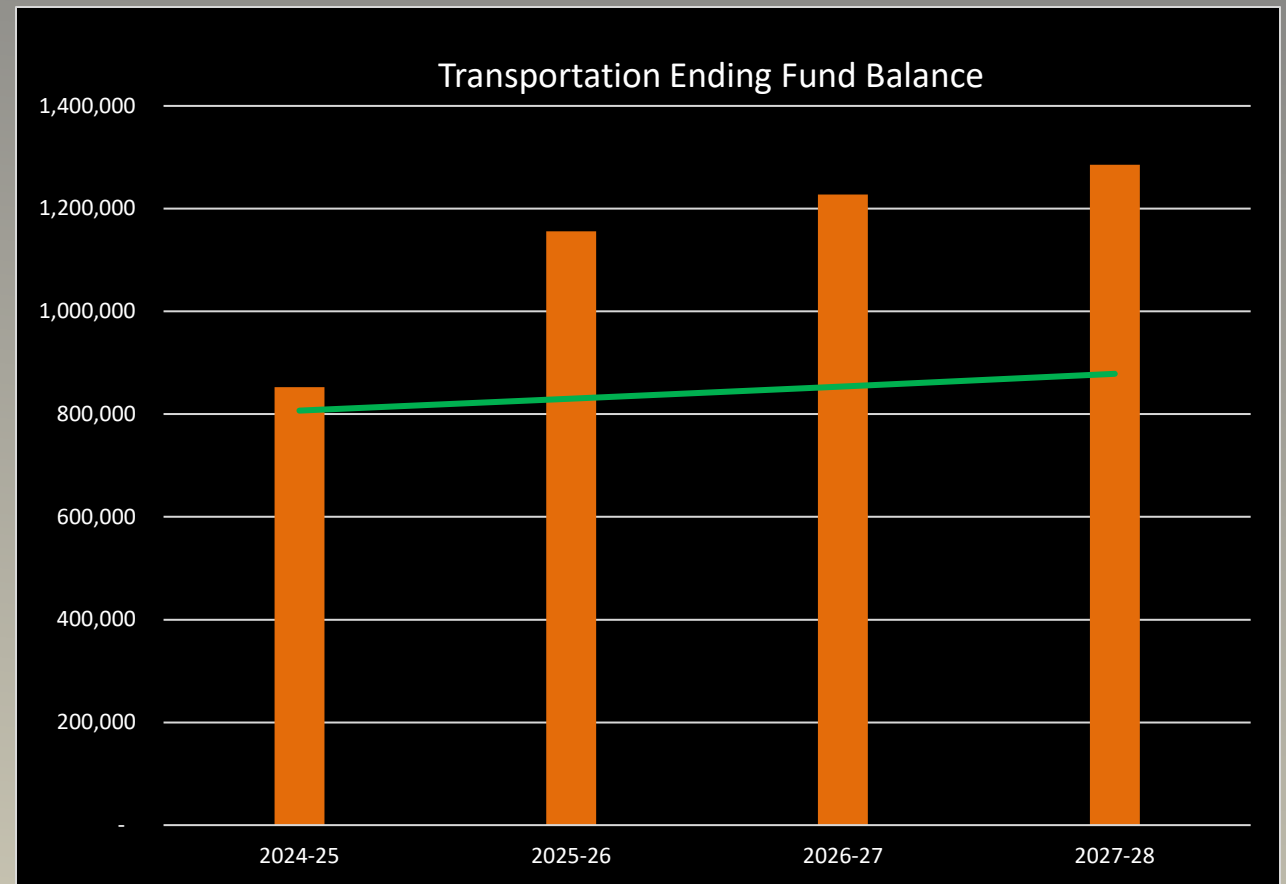
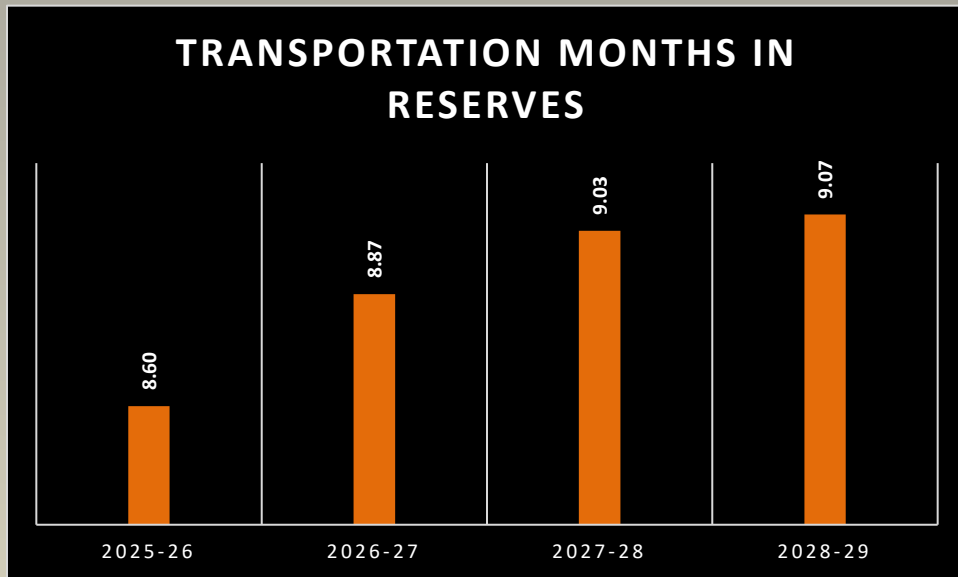
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Transportation Fund



- 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.



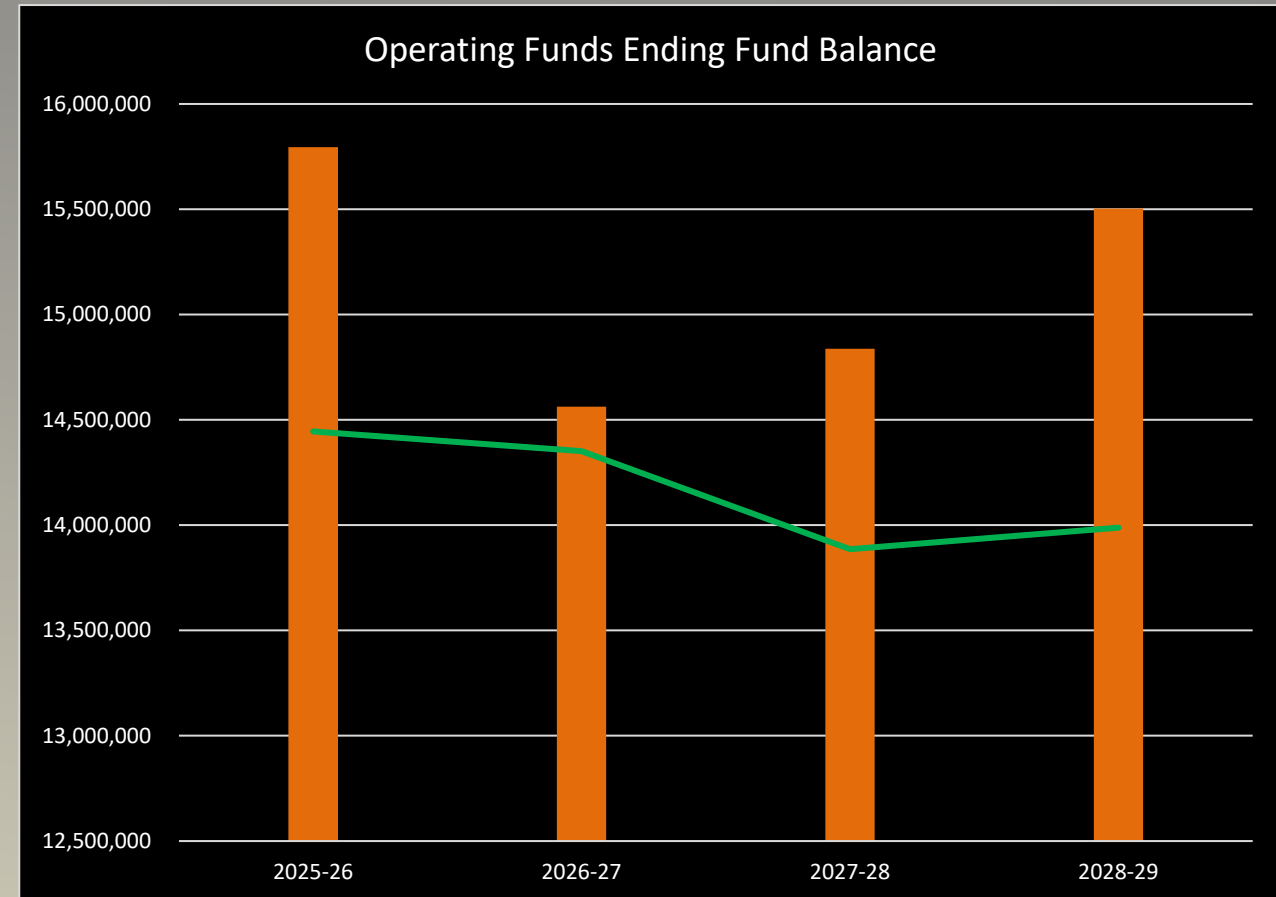
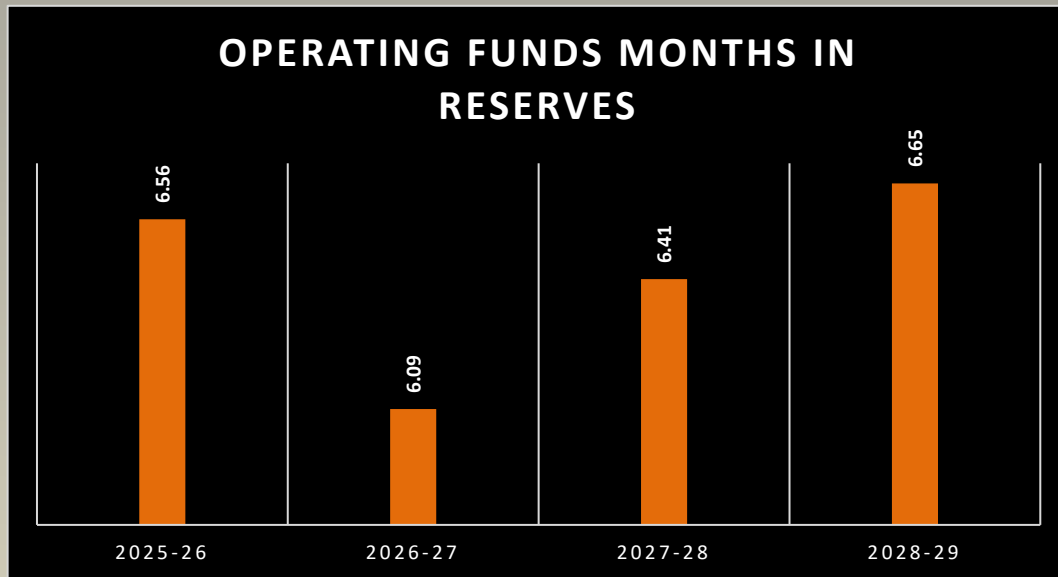
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Operating Funds (10,20,40)



- 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.



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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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2025 Tax Levy Information

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
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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
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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	

Although it is not required, the Finance Committee chose to hold a Truth in Taxation hearing for transparency purposes. The hearing will be held on December 8, 2025 at 7:00 PM in the WCHS Library.

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 8th day of December 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)

**TRUTH IN TAXATION
HEARING NOTICE
(35 ILCS 200/18-80)**

Notice of Proposed Property Tax Increase for Washington Community High School District #308.
I. A public hearing to approve a proposed property tax levy increase for Washington Community High School District #308 for 2022 will be held on December 8, 2025 at 7:00 PM in the Washington Community High School Library located at 115 Bondurant Street, Washington, IL 61571.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Dr. Karen Beverlin, Assistant Superintendent, 115 Bondurant Street, Washington IL 61571, 309.444.5502.

II. The corporate and special purpose property taxes extended or abated for 2024 were \$16,425,274.95. The proposed corporate and special purpose property taxes to be levied for 2025 are \$17,244,758.00. This represents a 4.99% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2024 were \$2,016,937.65. The estimated property taxes to be levied for debt service and public building commission leases for 2023 are \$1,900,841.75. This represents a 5.76% decrease from the previous year.

IV. The total property taxes extended or abated for 2024 were \$18,442,212.60.

The estimated total property taxes to be levied for 2025 are \$19,145,599.75. This represents a 3.81% increase over the previous year.

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF COMMUNITY HIGH SCHOOL DISTRICT NUMBER 308,
TAZEWELL COUNTY, ILLINOIS,
TO SELL NOT TO EXCEED \$5,000,000 SCHOOL FIRE PREVENTION AND SAFETY BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community High School District Number 308, Tazewell County, Illinois (the "*District*"), will hold a public hearing on the 8th day of December, 2025, at 7:00 o'clock P.M. The hearing will be held in the Washington Community High School Library, 115 Bondurant Street, Washington, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$5,000,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering and reconstructing said facilities and having equipment purchased and installed therein.

By order of the President of the Board of Education of Community High School District Number 308, Tazewell County, Illinois.

DATED the 5th day of November, 2025.

Aaron James
Secretary, Board of Education,
Community High School District Number
308, Tazewell County, Illinois

Washington Community High School 2025 Soccer Team Runners Up

John Clift
Sage Davis
Carter Dennis
Evan DuBois
Colin Earle
Sutton Ege
Ethan Goettler
Jude Greene
Mason Hall
Coltyn Helems
Will Jaegle
Brock Johnson
Truman Lenover
Jackson MacGregor
Finnley McGreevy
Owen Moehle
Isaac Reetz
Lincoln Renshaw
Peyton Renshaw
Luke Robertson
Isaak Roley
Hudson Scrivner
Oliver Wettstein

WASHINGTON COMMUNITY HIGH SCHOOL



RESOLUTION

December 8, 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 Soccer team has excelled in both these areas; and

WHEREAS, the 2025 boys soccer team finished the season with a record of 29-2-1, which is a school record for most wins in a season. They were Regional Champions, Sectional Champions, Super-Sectional Champions, and finished 2nd in state. In JHSA history, the 2025 boys soccer team has the 2nd most wins (29) and shutouts (22) in a season.

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 Chad Clift, Assistant Coaches, Clint Gilbert, Daniel Sinclair, and the members of the 2025 Varsity Panther Boys Soccer Team are hereby highly commended for their exemplary accomplishments.



Secretary, Aaron James



President, Jennifer Essig



ATHLETIC DIRECTOR'S BOARD REPORT

12/8/2025

Football:

- Freshman Record- 6-3 overall (5-2 Mid Illini)
- Soph Record- overall (Mid Illini);
- Varsity 10-2 (7-0 Mid Illini- 1st place)
- 112 athletes in the program
- Varsity team GPA: 3.25
- Mid-Illini Conference Champions
- IHSA 5A Playoffs- defeated Normal U-High & Mahomet-Seymour to advance to Quarterfinals
- Lost in Quarterfinals to eventual state champion, Providence Catholic
- 1st team All-Conference: Will Freeman, Josh Hoffer, Devin Miller, Joe Smith, Evan Deasey,
- 2nd team All-Conference: Parker Westerfield, Owen Klein,
- 5A IHSFCA All- State: Will Freeman
- IHSFCA Academic All-State: Devin Miller, Will Freeman, Evan Deasey, Noah Garcia & Josh Hoffer

Volleyball:

- Freshman Record- overall (11-3 Mid Illini- 2nd place)
- JV Record overall (10-4 Mid Illini- 2nd place);
- Varsity (8-6 Mid Illini- 4th place)
- 38 athletes in the program
- Varsity team GPA: 3.72
- 3rd place- Williamsville Invitational (16 teams)- Kadie Bishop- All Tourney Team
- 8th place- Edwardsville Invitational (16 elite teams)- Carly Dawson- All Tourney Team
- Freshman- 1st place at PND Invite
- JV- 3rd place at Dunlap Invite
- Freshman- 1st place at Washington Mid-Illini Tourney
- JV- 3rd place at Metamora Mid-Illini Tourney
- 1st team All-Conference: Carly Dawson, Kami Barth
- 2nd team All-Conference: Kadie Bishop, Haley Ashley
- IHSA 3A Regional Champions (defeated 34-2 Limestone)
- IHSA 3A Sectional Champions (defeated Sycamore & La Salle-Peru)

Boys Soccer:

- Soph Record 13-2 overall (5-2 Mid Illini);
- Varsity 29-2-1 (6-1 Mid Illini)
23 athletes in the program
- Varsity team GPA: 3.62
- Had a ranking of #1 in the State from MaxPreps
- Senior John Clift broke the School Record for assists in a season (29), career (45) & match (5)
- Established a new school record with 23+ victories in a season
- First team All-Conference: Isaac Reetz, Hudson Scrivner, John Clift, Truman Lenover
- Second team All-Conference: Sage Davis, Oliver Wettstein, Finn McGreevy
- First Team All-State: Isaac Reetz
- 1st Team All-Sectional: John Clift and Hudson Scrivner
- Honorable Mention All-Sectional: Oliver Wettstein
- All Sectional Academics: Jackson MacGregor
- All Sectional Sportsmanship: Colin Earle
- Champions of the Morton Regional (defeated Morton 1-0)
- Champions of the Washington Sectional (defeated Normal West 2-0- OT)
- Champions of the Taylorville Super-Sectional (defeated Althoff 2-0)
- IHSA 2A State Runner-Up (lost to De La Salle in PKs in the State Championship Game)
- School Records- Most Wins in a Season (29) & Most Shutouts (22)- both 2nd in IHSA history
- Most Goals in a Season (131), Most Consecutive Shutouts (7)

Girls Tennis:

- Fresh/Soph Record 5-4 overall (3-3 Mid Illini)
- Varsity 6-6 (3-3 Mid Illini)
- 40 athletes in the program
- Varsity team GPA: 3.67
- 2nd team All-Conference: Emily Carbaugh, Bella Carter

Boys Golf:

- 26 athletes in the program
- Varsity team GPA: 3.38
- Champions of Bloomington Invitational (17 teams)
- Champions of the PND Invitational (18 teams)- Shot a 294- New School record (295 in 2012)
 - Gavin Schreurs- 68 (medalist), Aiden Foster- 72, Dominic Yocum- 76, Luke Kamienski- 78
- 3rd place (out of 20 teams) in the Limestone Invitational at Coyote Creek
- 3rd place in the Metamora Redbird Invite (New School record- 291 & 2 day record- 585)
- 2nd place (out of 30) at the 2 day Pekin Invitational
- Mid Illini: 1st place regular season and 1st place Mid-Illini Tourney; Varsity & JV
- 1st team All-Conference: Gavin Schreurs & Dominic Yocum
- 2nd team All-Conference: Aiden Foster & Court Bohanan
- Regional Champions (new school record- 282)
- 3rd place in Bloomington Sectional- Advanced to State
- 2nd place (tied for 1st)- IHSA 2A State Finals
- Gavin Schreurs- 4th place in IHSA 2A State Finals

Girls Golf:

- Freshman Record- overall (Mid Illini)
- Soph Record overall (Mid Illini);
- Varsity (Mid Illini)
- 14 athletes in the program
- Varsity team GPA: 3.69
- Mid-Illini: 5th place regular season & 5th place in Mid-Illini Tourney
- Laney Dravis- 2nd team All-Conference

Boys Cross Country:

- Freshman Record- overall (Mid Illini)
- Soph Record overall (Mid Illini);
- Varsity (Mid Illini)
- 23 athletes in the program
- Varsity team GPA: 3.81
- Normal West Invite- 4th place
- 15th place (out of 62 teams) at the First to the Finish Invite at Detweiller Park; Ben Gorsage- 9th pl.
- 2nd place- Mid-Illini Conference meet; Ben Gorsage set a new school record at this meet
- 1st team All-Conference: Ben Gorsage (1st), Ethan Adams (9th)
- 2nd team All-Conference: Alex Linnemann (10th), Evan Goettler (16th)
- 2nd place- IHSA Regional at Bartonville; advanced to Sectional; Ben Gorsage- 2nd place
- IHSA State- 17th place as a team; Ben Gorsage- 10th place overall (All-State)
- New School record- Ben Gorsage- 14:33.39 (at State Meet)

Girls Cross Country:

- Freshman Record- overall (Mid Illini)
- Soph Record overall (Mid Illini);
- Varsity (Mid Illini)
- 21 athletes in the program
- Varsity team GPA: 3.74
- Normal West Invite- 2nd place
- 5th place (out of 55 teams) at the First to the Finish Invite at Detweiller Park; Sophia Ramirez- 21st
- Mid-Illini Conference Champions!
- First team All-Conference: Caylie Ahten (1st), Sophia Ramirez (2nd), Maddie James (6th)
- Second team All-Conference: Quinn Juergens (14th)
- 2nd place- IHSA Regional at Bartonville; advanced to Sectional
- IHSA Sectional Champions
- IHSA State- 10th place as a team; Caylie Ahten (10th) and Sophia Ramirez (21st): All-State
- New School Record: Caylie Ahten (17:27), Sophia Ramirez (17:37)- previous was Jady Jacobs 17:43 in 2017.

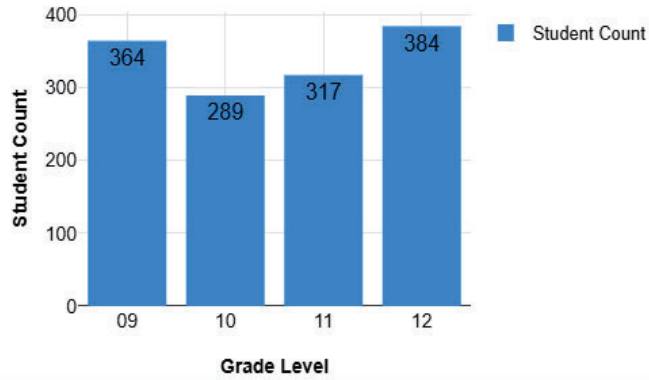
Girls Swimming & Diving:

- Soph Record overall (Mid Illini);
- Varsity (Mid Illini)
- 35 athletes in the program: 24- Washington, 8- Morton, 3- East Peoria
- Varsity Team GPA: 3.78
- 1st place at the PND Relays
- 1st place- Richwoods Invitational
- 1st place- Galesburg Invitational
- Varsity and JV- Mid-Illini Conference Champions. (3 peat)
- Ava Ray (Morton)- new record- 11 dives: 503.60
- Maya Happel (Morton)- 2 new records: 100 breaststroke: 1:08.01 and 100 backstroke: 1:02.45
- New Record- 200 medley relay (1:51.75) and the 200 freestyle relay (1:40.53)
- Jenna Kozinski (East Peoria)- new 500 record: 5:17.00
- 1st team All-Conference: Finley Smith- 200 Free, Maya Happel- 500 Free, Jenna Kozinski- 100 Free, 400 Free Relay
- 2nd team All-Conference: Maya Happel- 100 Breast, Nika Happel- 100 Back, Madi Parrott- 200 IM, 200 Medley Relay, 200 Free Relay
- IHSA Sectional Champions (3-peat)
- Advancing to State: Diving- Ava Ray (14th place in State)
 - 200 Medley- Finley Smith, Maya Happel, Madelyn Parrott, Paytyn Dykes
 - 100 Free- Maya Happel
 - 500 Free & 200 free- Jenna Kozinski
 - 200 Free Relay- Parrott, Nike Happel, Dykes, Kozinski
 - 100 Breaststroke- M. Happel
 - 400 Free Relay- Smith, M. Happel, Kozinski, Parrott
- Saturday- AWD Division- Ava Gensler - State Champion in the 50, 100 & 200 freestyle

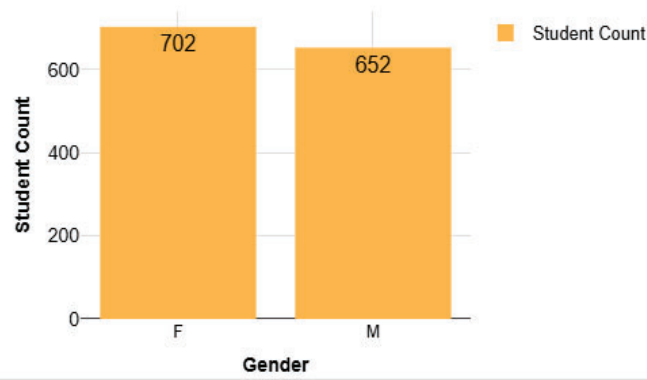
Miscellaneous:

- Cheer Football: Team GPA: 3.68
- Cheer Football: 64 athletes in the program (32 varsity, 16 sophs, 16 freshman)
- IHSA
- Hosted: Mid-Illini Girls Golf Tournament, Girls Golf Regional, Volleyball Regional, Boys Soccer Sectional, Volleyball Super-Sectional, 2 Football Playoff Games
- Multi-Sport Student Athlete of the Month Award winners: Sept: Kami Barth, Evan Deasey; October- Jenna Spiezio, Luke Kamienski; November- Finley Smith, Josh Hoffer.

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment

School Year	Student Count
2026	1,354

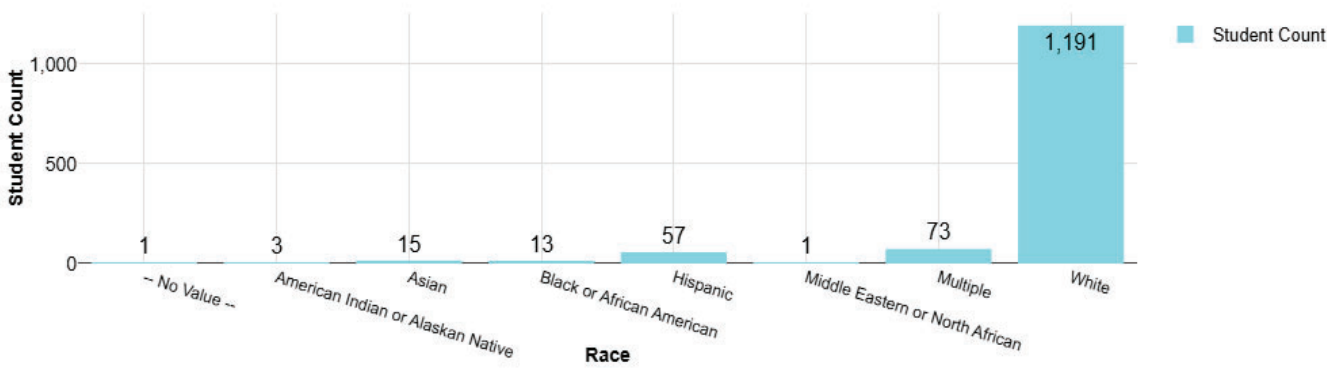
Filters View Filters

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

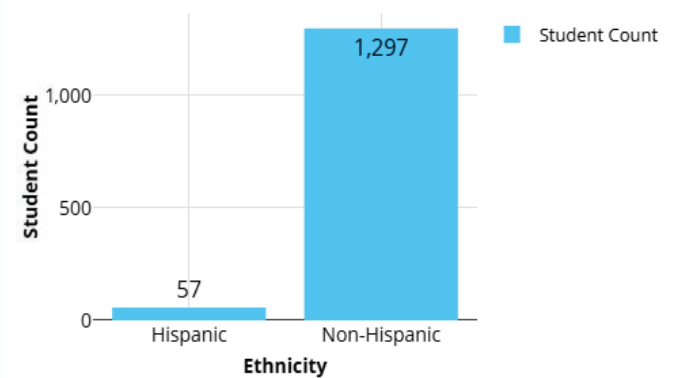
Including

- Student Status
- Active

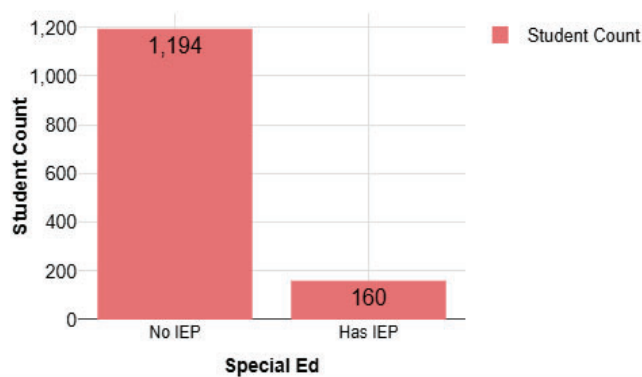
Enrollment By Race



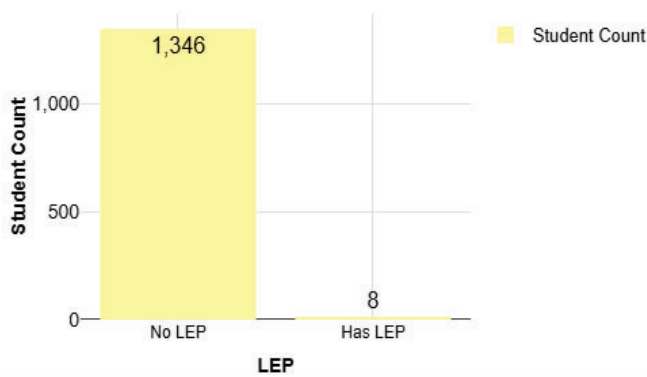
Enrollment By Ethnicity



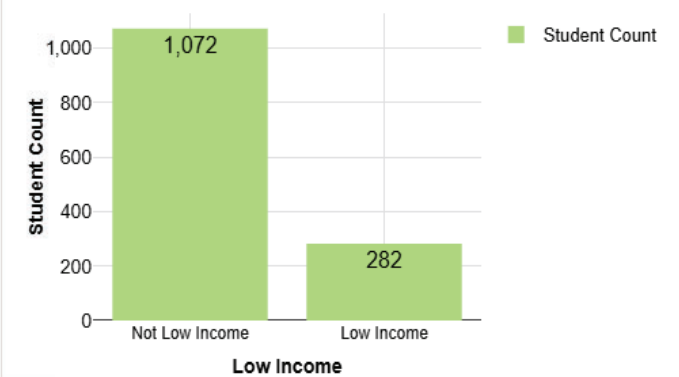
Enrollment By Special Ed Status



Enrollment By LEP



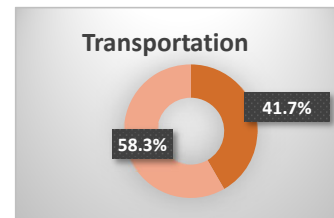
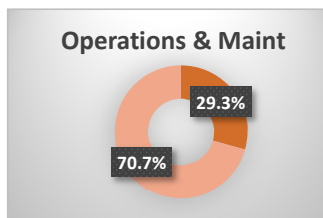
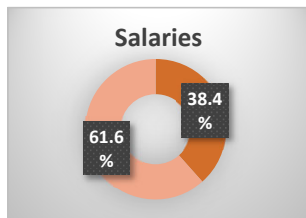
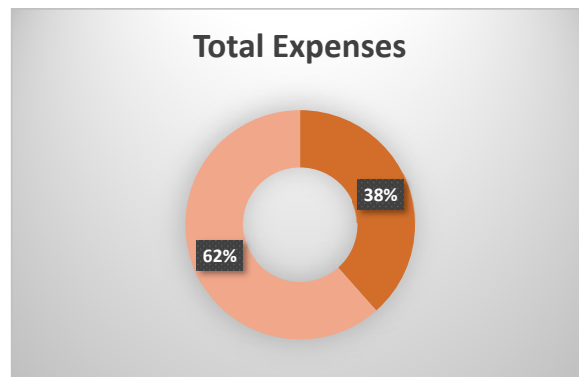
Enrollment By Low Income



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

<u>Expenses by Fund</u>					
	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>	
Education Fund - 10	\$ 21,677,411.27	\$ 8,205,214.39	37.9%	62.1%	
Operations & Maintenance Fund - 20	\$ 3,174,062.58	\$ 986,622.49	31.1%	68.9%	
Bond & Interest Fund - 30	\$ 2,019,914.24	\$ 1,754,975.99	86.9%	13.1%	
Transportation Fund - 40	\$ 1,691,968.06	\$ 674,377.99	39.9%	60.1%	
Transportation Special Ed Coop Fund - 41	\$ 1,671,894.00	\$ 622,830.13	37.3%	62.7%	
IMRF/Social Security Fund - 50	\$ 555,474.71	\$ 214,053.86	38.5%	61.5%	
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	\$ 13,824,301.64	38.4%	61.6%	

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$ 13,191,774.11	\$ 5,065,690.89	38.4%	61.6%
Retirement/Insurance	\$ 4,771,098.96	\$ 1,936,528.93	40.6%	59.4%
IMRF/Social Security	\$ 555,474.71	\$ 214,053.86	38.5%	61.5%
Cafeteria	\$ 556,807.09	\$ 151,416.19	27.2%	72.8%
Athletics	\$ 366,653.00	\$ 154,326.08	42.1%	57.9%
Out of District Tuition	\$ 924,085.00	\$ 250,839.47	27.1%	72.9%
Other	\$ 2,815,652.80	\$ 1,001,532.74	35.6%	64.4%
Operations & Maintenance	\$ 2,659,217.95	\$ 778,634.57	29.3%	70.7%
Transportation	\$ 1,273,831.00	\$ 530,921.63	41.7%	58.3%
Special Ed Transportation Coop	\$ 1,656,216.00	\$ 619,154.50	37.4%	62.6%
Bond	\$ 2,019,914.24	\$ 1,754,975.99	86.9%	13.1%
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%

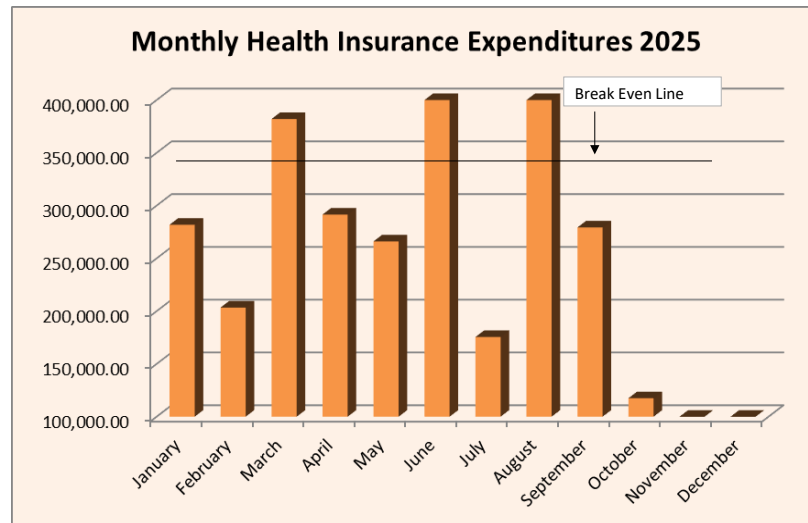


Investment Report 11/30/2025								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 4.221%		\$5.22						
ISDMAX - 4.05%	\$774,960.17	\$803,975.65		\$17,209.06	\$83,898.97	\$8,295.74	\$143,313.93	\$64.36
Heartland IMA - 4.24%	\$2,049,734.25							
Desingated Funds (CIL Invest) - 3.04%			\$37,102.26					
Desingated Funds Investments - 4.33%			\$4,016,956.77					
Total	\$2,824,694.42	\$803,980.87	\$4,054,059.03	\$17,209.06	\$83,898.97	\$8,295.74	\$143,313.93	\$64.36
Total Investments								
\$7,935,516.38								

Cash On Hand Investment Report 11/30/2025							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting 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
Deposit	\$ 34,021.12	\$ 12,457.33	\$ 4,856.07	\$ 2,906.34	\$ 1,065.11	\$ 6,364.62	\$ 305.20
Withdrawal							
Interest							
Ending Balance	\$ 11,860,410.17	\$ 4,342,863.51	\$ 2,114,932.20	\$ 1,013,205.66	\$ 371,318.23	\$ 2,218,826.34	\$ 132,921.64
Total Investments							
\$22,054,477.75							

Calendar Year Insurance Report thru 10/31/2025			
Insurance Costs	Last Year 2024	This year 2025	Difference
Medical	\$1,922,563	\$1,587,009	-\$335,553
Pharmacy	\$396,484	\$548,992	\$152,508
Dental	\$148,010	\$144,839	-\$3,172
Vision	\$3,935	\$4,066	\$131
Stop Loss/Admin Fees	\$599,889	\$560,668	-\$39,220
Total Fixed/Claim	\$3,070,881	\$2,845,574	-\$225,306
Less Spec Reimb	\$180,239	\$146,742	-\$33,498
Total Cost	\$2,890,641	\$2,698,833	-\$191,808

Year-to-Date Revenue	\$ 3,495,013
Year-to-Date Expenses	\$ 2,992,316
Revenue vs. Expenses	\$ 502,697

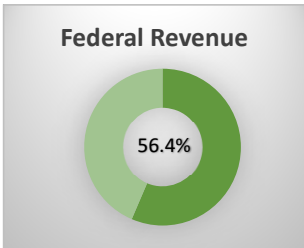
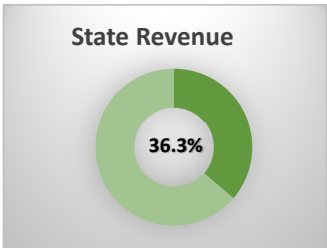
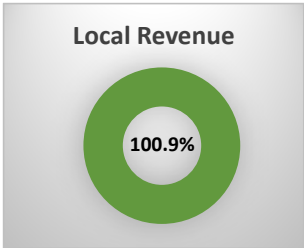
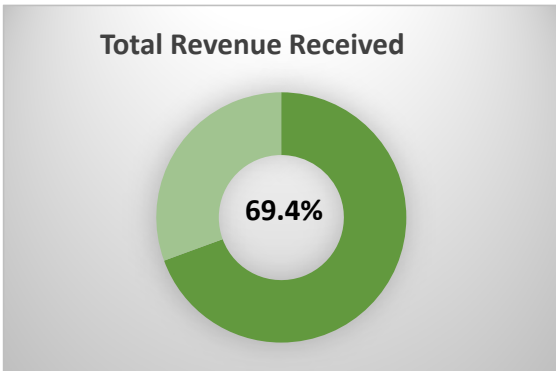


Health Trust Account Balance as of 10.31.2025
\$ 1,283,671.69

Washington Community High School
2025-2026 Revenue Report
As of November 30, 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	\$ 16,569,540.54	76.4%	23.6%
Operations & Maintenance Fund - 20	\$	3,174,637.65	\$ 2,693,171.14	84.8%	15.2%
Bond & Interest Fund - 30	\$	2,030,737.65	\$ 2,025,983.70	99.8%	0.2%
Transportation Fund - 40	\$	1,694,594.94	\$ 890,492.76	52.5%	47.5%
Transportation Special Ed Coop Fund - 41	\$	1,674,394.00	\$ 450,981.41	26.9%	73.1%
IMRF/Social Security Fund - 50	\$	561,325.29	\$ 506,513.17	90.2%	9.8%
Capital Improvements Fund - 60	\$	681,850.00	\$ 5,165.31	0.8%	99.2%
Working Cash Fund - 70	\$	346,165.08	\$ 325,746.97	94.1%	5.9%
Tort Immunity Fund - 80	\$	99,760.38	\$ 98,750.97	99.0%	1.0%
Life Safety Fund - 90	\$	2,035,088.77	\$ 12,501.79	0.6%	99.4%
Totals	\$	33,975,965.15	\$ 23,578,847.76	69.4%	30.6%

<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$ 17,874,358.55	\$ 18,027,952.58	100.9%	0.0%
Special Education	\$ 668,826.42	\$ 429,599.69	64.2%	35.8%
Replacement Tax	\$ 183,050.00	\$ 78,755.40	43.0%	57.0%
Interest	\$ 781,725.00	\$ 456,726.55	58.4%	41.6%
Cafeteria	\$ 567,795.00	\$ 283,390.79	49.9%	50.1%
Student Fees	\$ 148,250.00	\$ 122,742.65	82.8%	17.2%
Textbook rental	\$ 115,010.00	\$ 99,672.68	86.7%	13.3%
Other revenue	\$ 852,951.15	\$ 246,705.35	28.9%	71.1%
General State Aid	\$ 7,808,662.64	\$ 2,834,512.00	36.3%	63.7%
State Grants	\$ 258,606.00	\$ 93,841.71	36.3%	63.7%
Transportation Special Education	\$ 377,702.89	\$ 78,815.95	20.9%	79.1%
Transportation Special Education Coop	\$ 1,671,894.00	\$ 449,699.57	26.9%	73.1%
Federal Grants	\$ 667,133.50	\$ 376,432.84	56.4%	43.6%
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

10/1/2025	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	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)
10/01	State Aid	11,313.59	11,313.59									
10/02	State Aid	53.52	53.52									
10/02	Levy	5,230,282.89	3,474,989.48	711,757.82	568,913.56	225,514.10	0.00	139,727.02	0.00	81,791.16	27,574.05	15.70
10/03	Miscellaneous	217.90	217.90									
10/03	Miscellaneous	313.20		313.20								
10/03	Game receipts	850.00	850.00									
10/06	Miscellaneous	40.00	40.00									
10/06	Miscellaneous	250.00	250.00									
10/06	Miscellaneous	250.00	250.00									
10/10	Miscellaneous	132.00	132.00									
10/10	Tax - Replacement	36,942.44	22,165.47	11,082.73				3,694.24				
10/14	Miscellaneous	60.00	60.00									
10/14	State Aid	2,053.00	2,053.00									
10/14	State Aid	16,048.15	16,048.15									
10/14	Miscellaneous	1,147.53	1,147.53									
10/15	State Aid	354,314.00	354,314.00									
10/15	Miscellaneous	276.00	276.00									
10/15	Miscellaneous	647.50				590.25		57.25				
10/16	Miscellaneous	120.00	120.00									
10/16	Miscellaneous	402.00	402.00									
10/16	Game receipts	10,489.10	10,489.10									
10/20	Game receipts	573.00	573.00									
10/20	Game receipts	591.00	591.00									
10/20	Game receipts	613.00	613.00									
10/20	Miscellaneous	733.00	733.00									
10/20	Miscellaneous	1,200.00	1,200.00									
10/20	Miscellaneous	9,019.95	9,019.95									
10/20	Miscellaneous	109,411.59	38,330.78				71,080.81					
10/20	Miscellaneous	1,250.00	1,250.00									
10/21	State Aid	371.00	371.00									
10/21	State Aid	13,467.00	13,467.00									
10/21	State Aid	31,785.00	31,785.00									
10/22	State Aid	354,314.00	354,314.00									
10/23	State Aid	1,717.16				1,717.16						
10/23	State Aid	77,098.79				77,098.79						
10/23	State Aid	5,750.24	5,750.24									
10/24	Miscellaneous	403.00	403.00									
10/27	Miscellaneous	35.00	35.00									
10/27	Miscellaneous	250.00	250.00									
10/27	Game receipts	412.00	412.00									
10/27	Game receipts	5,905.00	5,905.00									
10/28	Miscellaneous	226.30	226.30									
10/28	Miscellaneous	376.78	350.00					26.78				
10/28	Game receipts	691.00	691.00									
10/31	Miscellaneous	400.00		400.00								
10/31	Miscellaneous	459.00	459.00									
10/31	Miscellaneous	14,829.25					14,829.25					

	EFTPS	30,470.65	8,124.24	1,156.20	0.00	1,832.26	21.10	19,336.85	0.00	0.00	0.00	0.00
	ACH	16,855.00	16,855.00									
		69,935.90	46,407.30	2,018.39	0.00	1,952.26	221.10	19,336.85	0.00	0.00	0.00	0.00

PLEASE NOTE: The actual request was 753 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

Sheri Reid <sreid@smartprocure.com>

Thu, Nov 13, 2025
10:20 AM

to kwfreeman@wacohi.net, me

Dear Kyle Freeman,

Thank you for your response.

This email serves as confirmation that we have received records from Washington Community High School District No. 308. We greatly appreciate your efforts to address our request. Should we have further questions regarding the file(s) provided, we will be in contact with you soon.

Again, thank you for your assistance.

Best Regards,

Sheri Reid

--

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759 | Support: 954-420-9900
Email: sreid@smartprocure.com | <https://smartprocure.us/>
5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431

Freeman, Kyle

Thu, Nov 13, 2025 9:35 AM

to Sheri
Sheri,

Please find the attached document containing our response to your FOIA request dated November 8, 2025.

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

On Sat, Nov 8, 2025 at 8:00 AM Sheri Reid <sreid@smartprocure.com> wrote:

Dear Kyle Freeman or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 8/12/2025 to current. The request is limited to

readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

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

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMDAwMDAwazVIT11BUSZzdD1JTCZvcmc9V2FzaGluZ3RvbknvbW11bml0eUhpZ2hTY2hvb2xEaXN0cm1jdE5vMzA4Jm9yZ2lkPTczODc0>

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

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

Regards,

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759

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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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PLEASE NOTE: The actual request was 6,280 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

Freeman, Kyle

9:36 AM
11/24/2025

to foia

Woo,

See the attached document containing our official response to your FOIA request dated November 12, 2025. Also, please accept my apology for the slow response. I was out of the office most of last week for personal reasons and not available to work on this request. Let me know if you have any further questions.

Sincerely,

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

On Wed, Nov 12, 2025 at 1:11 PM <foia@thedatabranch.com> wrote:

Dear Records Officer,

Attached is a completed public records request form for purchasing records for Washington CHSD 308.

The Data Branch is hereby submitting a public records request for purchasing data. Specifically, we request a spreadsheet or equivalent file containing all purchase orders issued between **January 1, 2021, and the present day.**

Scope of Request:

We are seeking **records that reflect purchasing activity by any and all departments, divisions, offices or programs** under your School District.

Requested Information:

If readily accessible, please include the following fields for each purchase order:

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Department or issuing entity (if available)

- Line item description
- Quantity
- Unit price
- Total price

If a centralized report is not available, we are happy to accept:

- Department-level or segmented purchasing data
- Any readily available reports
- Records grouped by department, if that is how they are stored

If purchase orders are not used or kept, we are happy to narrow down the request to, the smallest set of files that reconstructs spending and contract awards for the most recent 12–24 months, such as:

- PO register (fields: PO #, date, vendor, description, fund/GL, amount)
- AP check register / Payment ledger (vendor, invoice #, amount, date)
- P-Card transaction logs (cardholder, MCC/merchant, date, amount)
- Or, **if none of the above are available, any documents that include vendor names and prices**

Preferred Format & Delivery:

We understand that systems and formats vary. These records typically reside in your ERP, and a spreadsheet export is often the most convenient. However, we are happy to accept:

- Spreadsheet (preferred)
- PDF or Word documents
- Existing ERP reports
- Any general or summary-level purchasing records you already have on hand, even if they don't include all requested fields

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records, and let us know in advance of any associated costs.

Thank you for your cooperation.

Sincerely,
Woo

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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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10. CONSENT AGENDA

Recommendation:

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

RESOLUTION 10.1.

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

10.1.1. Regular Board Meeting Minutes – November 10, 2025

10.1.2. Executive Session Minutes – November 10, 2025

RESOLUTION 10.2.

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 10.3.

Be it resolved that the Board of Education hereby approves the 2025-2026 Midterm, Five year, and 3 year graduates as presented.

RESOLUTION 10.4.

Be it resolved that the Board of Education hereby approves Angela Boley as the recording secretary to the Board of Education for a two-year term.

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 10.1., 10.2., 10.3, and 10.4.

Washington Community High School Board of Education
Regular Board Meeting

November 10, 2025
7:00 PM
WCHS Library

Minutes

1. CALL TO ORDER

The Regular Board Meeting was called to order at 7:00 pm.

2. ROLL CALL

Board Members in Attendance: Eyres (via video conference), Funk, Essig, James, Buck, Kopinski
Board Members Absent: Drum
WCHS Attendees: Freeman, Beverlin, Winter

3. PLEDGE OF ALLEGIANCE

The Student Council led the room in the Pledge of Allegiance.

Updates from the Student Council include work for the upcoming December 12, Winter Assembly.

4. ACTION ITEM

4.1. James motioned and Buck seconded that the Board approve the Resolution - Boys Varsity Golf Team. ROLL CALL: Yes - James, Funk, Essig, Buck, Eyres, Kopinski. No - None. MOTION CARRIES 6-0. Essig and Kopinski presented the team with the resolution. Coach Garske spoke of the great season, thanking everyone for their support, and shared excitement for the future of the team. Gavin Schreurs thanked everyone for their support and shared his pride in their team.

5. VISITORS AND CORRESPONDENCE

5.1. Essig presented Gavin Schreurs with recognition for 4th place medalist at IHSA 2A Golf State Finals.

5.2. Tom Gross presented the Library Grant information which was submitted in September and could potentially be awarded in the spring. This year the grant was used to update book selections. Mr. Gross spoke on connecting libraries to the classrooms, building relationships with teaching staff. Also discussed was his program outreach goal, working with PAC classes to foster interest in the library offerings. Both Game Club and Book Club continue to grow and have the most involvement Mr. Gross has seen.

5.3. The RPG Summer Camp, led by Tom Gross and Dan Reem, is expanding to accommodate interest from other districts and will now enroll incoming freshmen. They shared a presentation which covered the camp's activities and special guests. Also discussed was the shared commitment to building future pathways, connecting students with people whose careers or hobbies align with the skills and interests developed at the camp.

Washington Community High School Board of Education
Regular Board Meeting

5.4. School Board Members Day - November 15, 2025

6. REPORTS

6.1. IASB- Aaron James reminded the Board of the upcoming conference which is a great opportunity to learn more about the role of School Board Member.

6.2. Deans' Report as presented

6.3. Enrollment Report - 1354 Students

6.4. Lindsay Winter presented the Administrator for Instructional Data and Research's Report sharing information on the ACT score summary from last spring and reviewing results from PreACT Secure, and PreACT 9 Secure Exams. Winter discussed information that is included in the Illinois Report Card and shared that Washington Community High School ranked exemplary, with scores landing the district in the top 10% of schools in the state for the first time in history.

6.5. Dr. Beverlin updated the Board on the Financial Report with revenues and expenses tracking as expected. The government shutdown has yet to impact the district. The pro-ration of state mandated student transportation was also discussed.

6.6. Board Committee Reports were reviewed including the Superintendent Search Committee update that IASB survey results will be received soon and IASB is pleased with the completion rate of the survey. James provided a brief update on the recent Curriculum Committee meetings reviewing the need for new space for the trades in order to expand Auto and Construction course offerings to full year courses. Kopinski reviewed the Finance Committee meeting discussions on funding for upcoming projects as well as the bus program with WSTS moving forward.

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. Dr. Freeman reported 14 Midterm, 4 Five-year, and 2 Three-year Graduates

7.5. Course Proposals and Curriculum Revisions for the 2026-2027 School Year were reviewed. These include course title changes and course description updates as well as new course offerings. These new course offerings will integrate speech into English rather than continuing with speech as a standalone course, a new Creative Connections course, and a change in the ICC dual credit offering from Chem 115 to Chem 110.

7.6. WCHS Pathways were reviewed. A Board goal was to develop pathways for the district beyond the state pathways. The criteria has been Board approved and the WCHS Pathways are pending approval at the December Board Meeting. The Board discussed the useful format which is going to be helpful to students and parents. The WCHS Pathways include Business, Information Technology, Natural Resources, and Visual Arts. The state

Washington Community High School Board of Education
Regular Board Meeting

pathways are the Education, Nursing, and Welding Pathways.

7.7. The 2026-2027 School Calendar Draft was reviewed, discussions are still taking place and the calendar has not been finalized. The semesters are balanced, spring and winter break dates are secured. Funk brought up discussion on the idea of a fall break opportunity. Kopinski questioned late start Fridays not included on the draft which sparked discussion about an upcoming proposal regarding a change in late start Mondays in lieu of the PLC program. The Curriculum Committee has reviewed the proposal and it's been presented to staff for feedback.

7.8. Dr. Freeman presented a Board Goals update which are 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. The focus is on students, academics, finances, and facilities. Freeman gave an overview of goals and what the status is up to this point, sharing highlights. Freeman stated he is happy with the progress of goals.

7.9. Discussion took place on an upcoming Hearing to hold school on Election Day due to legislative requirements. Freeman stated they may include all waived holidays in the hearing.

7.10. FOIA - Steve Watts

7.11. Other - Volleyball Girls progressed to Super Sectionals but lost tonight's game. They had an amazing season.

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

Kopinski motioned and Buck seconded that the Board approve the consent agenda. ROLL CALL: Yes - James, Eyres, Funk, Essig, Kopinski, Buck. No - None. MOTION CARRIES 6-0.

9. ACTION ITEMS

9.1. Personnel

9.1.1. Leave of Absence Request

9.1.1.a. Kopinski motioned and Buck seconded that the Board approve Leave of Absence - M. Michael Damery, School Counselor. ROLL CALL: Yes - Kopinski, Essig, Eyres, Funk,

Washington Community High School Board of Education
Regular Board Meeting

James, Buck. No - None. MOTION CARRIES 6-0.

9.1.1.b. James motioned and Kopinski seconded that the Board approve Leave of Absence - Kathleen Tollakson, Math Teacher. ROLL CALL: Yes - Essig, Eyres, Funk, Kopinski, Buck, James. No - None. MOTION CARRIES 6-0.

9.1.2. Certified Employment

9.1.2.a. James motioned and Buck seconded that the Board approve Employment of Beth Cassulo - Long Term Substitute. ROLL CALL: Yes - Buck, Essig, Kopinski, James, Funk, Eyres. No - None. MOTION CARRIES 6-0.

9.1.2.b. James motioned and Buck seconded that the Board approve Employment of William Glass - Long Term Substitute. ROLL CALL: Yes - Kopinski, Eyres, Funk, James, Buck, Essig. No - None. MOTION CARRIES 6-0.

9.1.3. Non-Certified Employment

9.1.3.a. Buck motioned and Kopinski seconded that the Board approve Employment of Dave Barker - Substitute Bus Driver. ROLL CALL: Yes - Essig, Buck, Eyres, Funk, James, Kopinski. No - None. MOTION CARRIES 6-0.

9.2. Buck motioned and James seconded that the Board approve the Annual Overnight Honor Band Trips. ROLL CALL: Yes - James, Eyres, Funk, Essig, Kopinski, Buck. No - None. MOTION CARRIES 6-0.

9.3. James motioned and Buck seconded that the Board approve the 2025 Tentative Levy Resolution. Dr. Beverlin shared the Levy presentation, reviewed the timeline for approvals, and shared total requests and projected fund balances. ROLL CALL: Yes - Essig, Eyres, Funk, Kopinski, Buck, James. No - None. MOTION CARRIES 6-0.

9.4. Buck motioned and Kopinski seconded that the Board approve the KED Bluestone Engineer Contracts for the 2026 capital projects. ROLL CALL: Yes - Buck, Essig, Kopinski, James, Funk, Eyres. No - None. MOTION CARRIES 6-0.

9.5. Approve FY 26 School Maintenance Project Grant (Recommended by the Finance Committee). ROLL CALL: Yes - James, Eyres, Funk, Essig, Kopinski, Buck. No - None. MOTION CARRIES 6-0. Dr. Beverlin will submit tomorrow. This is for non HLS projects and she should know by January if the district will receive the award.

9.6. Approve the Donation of a diesel engine from Altorfer (Recommended by the Finance Committee). ROLL CALL: Yes - Essig, Buck, Eyres, Funk, James, Kopinski. No - None. MOTION CARRIES 6-0. The diesel engine will be utilized by the Automotive class.

9.7. Kopinski motioned and Funk seconded that the Board approve Jennifer Essig as Representative for IASB Delegate Assembly. ROLL CALL: Yes - Eyres, Funk, Essig, Kopinski, Buck, James. NO - None. MOTION CARRIES 6-0.

Washington Community High School Board of Education
Regular Board Meeting

10. **EXECUTIVE SESSION**

Buck motioned and James seconded that the Board convene into Executive Session at 8:43 p.m. ROLL CALL: Buck, James, Eyres, Kopinski, Funk, Essig.
MOTION CARRIES 6-0.

The Board returned from Executive Session at 9:47 PM

11. **ADJOURNMENT**

Buck motioned and Kopinski seconded that the Regular Board Meeting adjourn at 9:47 pm.
All Yeas.

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

President

Secretary

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110001 Athletics - Special Events

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		47.93	0.00	47.93	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - Athletic Supplies	18077	604019	20251105LF	\$47.93
Totals for Account 11 Q 7300 0000 00 000 110001:			\$47.93	\$0.00	\$47.93	

11 Q 7300 0000 00 000 110051 Athletics - Football

Post Date	Source Type		Debit	Credit	Net Activity	
11/21/2025	APBU - Accounts Payable Batch Update		180.92	0.00	180.92	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Team breakfast	18115	CafeFB1108	20251119LF	\$180.92
11/24/2025	CR - Cash Receipt Deposit		0.00	77.00	-77.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 24, 2025 Deposit	260061	112425ADB	\$77.00	
Totals for Account 11 Q 7300 0000 00 000 110051:			\$180.92	\$77.00	\$103.92	

11 Q 7300 0000 00 000 110052 Athletics - Cross Country

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		500.00	0.00	500.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Elite Sports Recovery, LLC	XC Team Tune Up 11/2025	18063	1061	20251106LF	\$500.00
Totals for Account 11 Q 7300 0000 00 000 110052:			\$500.00	\$0.00	\$500.00	

11 Q 7300 0000 00 000 110053 Athletics - Golf

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		2,397.35	0.00	2,397.35	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Minerva Promotions - Golf State Flag	18078	10122025minerva	20251105LF	\$45.00
APBU	Morton Community Bank (P2)	Golf Activities	18078	272233759281	20251105LF	\$250.29
APBU	Morton Community Bank (P2)	Golf Fees	18078	GOLF102025	20251105LF	\$761.19
APBU	Morton Community Bank (P2)	Golf Sectionals	18078	GolfFees102025	20251105LF	\$716.87
APBU	Morton Community Bank (P3)	Brickhouse - End of season Golf dinner	18079	golf102825	20251105LF	\$624.00
Totals for Account 11 Q 7300 0000 00 000 110053:			\$2,397.35	\$0.00	\$2,397.35	

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity
11/13/2025	CR - Cash Receipt Deposit		0.00	1,000.00	-1,000.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 13 2025 Deposit 1	260052	11132025LF	\$1,000.00
11/28/2025	CR - Cash Receipt Deposit		0.00	3,405.00	-3,405.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Revtrak Credits - November 2025	260064	20251124RevTra	\$3,405.00
Totals for Account 11 Q 7300 0000 00 000 110055:			\$0.00	\$4,405.00	(\$4,405.00)

11 Q 7300 0000 00 000 110056 Athletics - Wrestling

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		642.54	20.16	622.38	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	VistaPrint Sales Tax Refund	18078	refund2016	20251105LF	(\$20.16)
APBU	Morton Community Bank (P2)	VISTAPRINT - Coaches Gifts	18078	vp114xr3c9	20251105LF	\$342.64
APBU	Morton Community Bank (PA)	Mat Tape - 2 Cases (1 of 3" Tape and 1 of 4"	18082	11199272614356	20251104LF	\$299.90
11/13/2025	CR - Cash Receipt Deposit		0.00	891.00	-891.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 1	260052	11132025LF	\$291.00	
CR		November 13 2025 Deposit 5	260058	111325ADB	\$600.00	
11/20/2025	CR - Cash Receipt Deposit		0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 20, 2025 Deposit	260060	112025ADB	\$200.00	
Totals for Account 11 Q 7300 0000 00 000 110056:			\$642.54	\$1,111.16	(\$468.62)	

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		283.83	0.00	283.83	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	Walmart - Pumpkins	18081	048555	20251105LF	\$55.58
APBU	Morton Community Bank (P5)	Costco - Team dinner from costco for regional	18081	695893	20251105LF	\$87.33
APBU	Morton Community Bank (PA)	Volleyball Senior Gifts	18082	11110633288569	20251104LF	\$140.92
11/11/2025	APBU - Accounts Payable Batch Update		119.00	0.00	119.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	MICHAELS ITALIAN FEAST LLC	dinner for the teams traveling for sectional	18095	961113	20251111LF	\$119.00

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

Post Date	Source Type	Debit	Credit	Net Activity	
11/13/2025	CR - Cash Receipt Deposit	0.00	310.46	-310.46	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 13 2025 Deposit 4	260055	11132025LF	\$310.46

Totals for Account 11 Q 7300 0000 00 000 110058: **\$402.83** **\$310.46** **\$92.37**

11 Q 7300 0000 00 000 110059 Athletics - Softball

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	50.00	0.00	50.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Greater Peoria Softball Coaches Association (GPSCA)	Peoria Area Coaches Association Dues -	18068	DuesLawson	20251106LF	\$50.00
11/17/2025	APBU - Accounts Payable Batch Update	338.00	0.00	338.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	National Fastpitch Coaches Association	NFCA Coaching Clinic - Jan 9 Lawson and	18104	NFCA2025	20251117LF	\$338.00

Totals for Account 11 Q 7300 0000 00 000 110059: **\$388.00** **\$0.00** **\$388.00**

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

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	16,367.28	600.00	15,767.28		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	BSN SPORTS LLC	coaches order	18060	931625350	20251106LF	\$2,258.20
APBU	BSN SPORTS LLC	additional coaches order form - pull overs	18060	931726007	20251106LF	\$430.10
APBU	Caleb Davis	Scoreboard/Clock Worker Boys Soccer 10/29	18061	BSocCD	20251106LF	\$180.00
APBU	Cody Renshaw	Announcer Boys Soccer 10/29 & 11/1 2025	18083	BSocCR	20251106LF	\$195.00
APBU	East Peoria Community High School 309	Mid-Illini pullover	18062	pullover2025	20251106LF	\$192.68
APBU	Gregory Harrison	Ticket Seller 10-31-2025 FB Playoffs Round	18070	FBPORound1GH	20251106LF	\$60.00
APBU	Illinois High School Association (IHSA)	2025-26 Girls VB Class 3A Regional	18071	19645788	20251106LF	\$2,685.60
APBU	Illinois High School Association (IHSA)	First Round Boys FB 2025-26	18071	19646144	20251106LF	\$3,986.00
APBU	Illinois High School Association (IHSA)	VB DUE 2025-26 Regional	18071	IHSAGirlVBRegio	20251106LF	\$1,286.60
APBU	Jacob Gauf	Security 10-31-2025 FB Playoffs Round One	18066	FBPORound1JG	20251106LF	\$60.00
APBU	KELLY VANDERHEYDT	Ticket Seller 10-31-2025 FB Playoffs Round	18087	FBPORound1KV	20251106LF	\$60.00

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		16,367.28	600.00	15,767.28	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Kyle Geirnaeirt	Trainer Boys Soccer 10/29 & 11/1 2025	18067	BSocKG	20251106LF	\$262.50
APBU	Kyle Geirnaeirt	VB Trainer 10 27 28 30 2025	18067	IHSAVB102025	20251106LF	\$262.50
APBU	Mark Barra	Announcer VB Regional 10 27 28 30 2025	18059	IHSAVB102025	20251106LF	\$300.00
APBU	Morton Community Bank (P1)	Chat GPT	18077	lwowo4qy0001	20251105LF	\$0.00
APBU	Morton Community Bank (P2)	Brakers	18078	3019	20251105LF	\$107.00
APBU	Morton Community Bank (P4)	USPS - Postage	18080	675479	20251105LF	\$10.28
APBU	Morton Community Bank (P4)	Spotify - Athletics	18080	spotify10222025	20251105LF	\$19.99
APBU	Morton Community Bank (PA)	batteries for flag	18082	11171576366514	20251104LF	\$5.78
APBU	PATRICIA MORELAND	Scorebook VB Regional 10 27 28 30 2025	18075	IHSAVB102025	20251106LF	\$200.00
APBU	Robert Facker	Round One FB Playoffs 10-31-2025	18064	FBPORound1	20251106LF	\$60.00
APBU	WCHS - General Fund	Boys Soccer workers 10-29 and 11-1 2025	18088	IHSABSOC26	20251106	\$602.84
APBU	WCHS - General Fund	First Round FB Playoffs 10-31-2025	18088	IHSAFBFR26	20251106LF	\$1,374.01
APBU	WCHS - General Fund	Tournament Pay Oct 27 28 30 2025.	18088	IHSAVBReg26	20251106LF	\$1,042.84
APBU	WCHS - General Fund	DDavis Post Season VB line judge	18088	PSVBDawD2	20251106LF	\$5.36
APBU	William Hammer	Boys soccer ticket seller 10-29 and Nov 1	18069	BSocWH	20251106LF	\$120.00
11/11/2025	APBU - Accounts Payable Batch Update		360.01	0.00	360.01	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Joseph Alstat	Reimbursement - State Soccer	18089	REIM1125	20251111LF	\$360.01
11/17/2025	APBU - Accounts Payable Batch Update		2,778.05	0.00	2,778.05	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Jacob Gauf	FB Playoffs Security Nov 8 2025	18100	FBPO2025JG	20251117LF	\$60.00
APBU	KELLY VANDERHEYDT	FB Playoffs Tickets Nov 8 2025	18105	FBPO2025KV	20251117LF	\$60.00
APBU	Kyle Geirnaeirt	VB Super Sectional Trainer 11 10 2025	18101	VBNOV25KG	20251117LF	\$70.00
APBU	Mark Barra	VB Super Sectional Announcer 11 10 2025	18098	VBSS2025MB	20251117LF	\$60.00
APBU	Mitchell Gray	FB Playoffs Security Nov 8 2025	18102	FBPO2025MG	20251117LF	\$60.00
APBU	PATRICIA MORELAND	VB Super Sectional Scorebook 11 10 2025	18103	VBSS2025TM	20251117LF	\$60.00
APBU	Robert Facker	FB Playoffs Scoreboard Nov 8 2025	18099	FBPO2025RF	20251117LF	\$60.00
APBU	WCHS - General Fund	IHSA FB Second Round Playoffs Workers	18106	IHSAFBPO26	20251117LF	\$1,568.27
APBU	WCHS - General Fund	IHSA VB Super Sectional Workers Nov 10	18106	IHSAVSSect26	20251117LF	\$779.78

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/21/2025	APBU - Accounts Payable Batch Update		10,272.45	0.00	10,272.45	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Illinois High School Association (IHSA)	IHSA Portion-Boys Soccer Sectional	18112	19645729	20251118ADB	\$2,494.20
APBU	Illinois High School Association (IHSA)	IHSA portion-volleyball supersectional-111025	18112	19646284	20251118ADB	\$1,632.40
APBU	Illinois High School Association (IHSA)	IHSA Portion-2nd round football playoff game	18112	19646334	20251118ADB	\$6,145.85
11/03/2025	CR - Cash Receipt Deposit		0.00	9,038.10	-9,038.10	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 3 2025 Deposit	260048	11032025LF	\$9,038.10	
11/13/2025	CR - Cash Receipt Deposit		0.00	20,183.07	-20,183.07	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 1	260052	11132025LF	\$7,195.00	
CR		November 13 2025 Deposit 2	260053	11132025LF	\$6,111.00	
CR		November 13 2025 Deposit 5	260058	111325ADB	\$6,877.07	
11/20/2025	CR - Cash Receipt Deposit		0.00	4,186.00	-4,186.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 20, 2025 Deposit	260060	112025ADB	\$4,186.00	

Totals for Account 11 Q 7300 0000 00 000 110062: \$29,777.79 \$34,007.17 (\$4,229.38)

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		5,798.72	0.00	5,798.72	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Jimmy Johns - Soccer Meals	18077	0082	20251105LF	\$174.65
APBU	Morton Community Bank (P1)	Boys Soccer Overnight October 2025	18077	octsoccer2025	20251105LF	\$3,996.95
APBU	Morton Community Bank (P2)	Jimmy Johns Meals - Boys Soccer	18078	10162513473229	20251105LF	\$205.93
APBU	Morton Community Bank (P3)	Soccer Overnight	18079	09292025soccer	20251105LF	\$1,421.19
11/13/2025	CR - Cash Receipt Deposit		0.00	399.76	-399.76	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 1	260052	11132025LF	\$399.76	

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

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

Post Date	Source Type	Debit	Credit	Net Activity	
11/28/2025	CR - Cash Receipt Deposit	0.00	279.81	-279.81	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Credit Card Sales - Concessions November	260065	11282025ADB	\$279.81
Totals for Account 11 Q 7300 0000 00 000 110063:			\$5,798.72	\$679.57	\$5,119.15

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

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	477.79	0.00	477.79		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	COSTCO Halloween Candy-Boo Bash	18077	1232062550	20251105LF	\$82.79
APBU	TEAM WORKS	New basketballs and books	18084	65648	20251106LF	\$395.00
11/20/2025	CR - Cash Receipt Deposit	0.00	1,720.00	-1,720.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 20, 2025 Deposit	260060	112025ADB	\$1,720.00	
11/24/2025	CR - Cash Receipt Deposit	0.00	614.64	-614.64		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 24, 2025 Deposit	260061	112425ADB	\$614.64	
11/25/2025	CR - Cash Receipt Deposit	0.00	122.00	-122.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Credit Card Sales - Concessions 11/22/2025	260062	11252025LF	\$122.00	
11/28/2025	CR - Cash Receipt Deposit	0.00	3,725.00	-3,725.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - November 2025	260064	20251124RevTra	\$3,725.00	
Totals for Account 11 Q 7300 0000 00 000 110064:			\$477.79	\$6,181.64	(\$5,703.85)	

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

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	1,025.00	0.00	1,025.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	MICHAEL KANG	School Mix / Custom Female Rapper Add On	18072	765	20251106LF	\$1,025.00
11/28/2025	CR - Cash Receipt Deposit	0.00	5,915.00	-5,915.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Revtrak Credits - November 2025	260064	20251124RevTra	\$5,915.00	
Totals for Account 11 Q 7300 0000 00 000 110066:			\$1,025.00	\$5,915.00	(\$4,890.00)	

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

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11 Q 7300 0000 00 000 110069 Athletics - Pantherettes

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		1,139.80	0.00	1,139.80	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Revolution Dancewear	18078	435918a	20251105LF	\$1,139.80
11/11/2025	APBU - Accounts Payable Batch Update		2,010.80	60.32	1,950.48	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Weissman Theatrical Supplies Inc	Competitive Costumes	18096	264074959	20251111LF	\$1,950.48
11/21/2025	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)	Pantherettes Competition Membership/ Entry	18111	Pantherettes2025	20251118LF	\$200.00
11/10/2025	CR - Cash Receipt Deposit		0.00	359.00	-359.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Credit Card Sales - Concessions November 8 2025	260057	11102025LF	\$359.00	
11/13/2025	CR - Cash Receipt Deposit		0.00	915.99	-915.99	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 2	260053	11132025LF	\$76.49	
CR		November 13 2025 Deposit 3	260054	11132025LF	\$839.50	
Totals for Account 11 Q 7300 0000 00 000 110069:			\$3,350.60	\$1,335.31	\$2,015.29	

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		0.00	8.28	-8.28	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Refund - Sales Tax / Costco Online Purchase	18077	refund122590230	20251105LF	(\$8.28)
Totals for Account 11 Q 7300 0000 00 000 110079:			\$0.00	\$8.28	(\$8.28)	

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		110.15	0.00	110.15	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Jimmy Johns - Girls Tennis Team meal	18077	23	20251105LF	\$110.15
11/13/2025	CR - Cash Receipt Deposit		0.00	30.00	-30.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 1	260052	11132025LF	\$30.00	
Totals for Account 11 Q 7300 0000 00 000 110080:			\$110.15	\$30.00	\$80.15	

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

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

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	291.85	0.00	291.85		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Walmart - Lemonade for Community Night	18077	023735	20251105LF	\$30.96
APBU	Morton Community Bank (P3)	Walmart - Red Butcher Paper	18079	20001396500202	20251105LF	\$39.95
APBU	Morton Community Bank (PA)	Butcher Paper - Activity Refill (library)	18082	11138490172225	20251104LF	\$220.94
11/02/2025	J - Journal Entry	251.70	0.00	251.70		
SRC	Description	Detail Description	Batch	Detail Amount		
J	Product Cost - Staff Hot Dog Day	Product Cost - Staff Hot Dog Day (Chips/Drinks)	11102025LF	\$251.70		
Totals for Account 11 Q 7300 0000 00 000 110100:		\$543.55	\$0.00	\$543.55		

11 Q 7300 0000 00 000 110102 Activities - Art Club

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	272.01	0.00	272.01		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - 5 bags of Candy for Halloween	18077	1230807196	20251105LF	\$122.01
APBU	Morton Community Bank (P1)	Etsy - Facepaint Stencils for Boo Bash	18077	3834487239	20251105LF	\$35.92
APBU	Morton Community Bank (PA)	Boo Bash - Facepaint, decor, etc	18082	11102166093629	20251104LF	\$107.44
APBU	Morton Community Bank (PA)	Boo Bash Decor	18082	11230372514580	20251104LF	\$6.64
Totals for Account 11 Q 7300 0000 00 000 110102:		\$272.01	\$0.00	\$272.01		

11 Q 7300 0000 00 000 110103 Activities - Business Club

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	153.62	0.00	153.62		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - Candy for Boo Bash	18077	1232591198	20251105LF	\$153.62
Totals for Account 11 Q 7300 0000 00 000 110103:		\$153.62	\$0.00	\$153.62		

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

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	44.87	8.28	36.59		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Refund - Costco Sales Tax online order	18077	0032600106	20251105LF	(\$8.28)
APBU	Morton Community Bank (PA)	Boo Bash Decorations	18082	11238925909204	20251104LF	\$44.87
Totals for Account 11 Q 7300 0000 00 000 110104:		\$44.87	\$8.28	\$36.59		

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

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

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	206.42	0.00	206.42		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	James Frye	Reimb for student lunches	18065	Reim112025	20251106LF	\$62.69
APBU	James Frye	Reimbursement - Construction and Auto	18065	ReimAceJF	20251106LF	\$45.94
APBU	Morton Community Bank (P1)	Menards Project Materials	18077	5536	20251105LF	\$97.79
Totals for Account 11 Q 7300 0000 00 000 110106:		\$206.42	\$0.00	\$206.42		

11 Q 7300 0000 00 000 110109 Activities - Book Club

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	58.87	0.00	58.87		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - Boo Bash Candy	18077	1232820130	20251105LF	\$46.98
APBU	Morton Community Bank (PA)	book and game club supplies	18082	11148882915869	20251104LF	\$11.89
Totals for Account 11 Q 7300 0000 00 000 110109:		\$58.87	\$0.00	\$58.87		

11 Q 7300 0000 00 000 110110 Activities - Broadway Club

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	666.04	0.00	666.04		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Subplot Studio - place to purchase logos and	18077	10022025	20251105LF	\$225.00
APBU	Morton Community Bank (PA)	Musical Costumes/Props	18082	11224395198987	20251104LF	\$29.96
APBU	Morton Community Bank (PA)	Musical Supplies - Props/Set	18082	11235372062917	20251104LF	\$34.20
APBU	Morton Community Bank (PA)	Musical Supplies - Props/Set	18082	11248492926073	20251104LF	\$200.03
APBU	Morton Community Bank (PA)	Musical Costumes/Props	18082	11295399395350	20251104LF	\$176.85
11/21/2025	APBU - Accounts Payable Batch Update	2,275.77	0.00	2,275.77		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Concord Theatricals Corp	Musical licensing agreement	18108	2653341	20251118ADB	\$360.00
APBU	James Frye	Reimbursement-UHaul Rental 110325	18110	REIMUhaul2025	20251118ADB	\$75.70
APBU	Jeremy Clark	Rental and services for Fall 2025 Musical--	18107	4620	20251119LF	\$500.00
APBU	Lost Art Design & Print LTD	Musical Ensemble Costumes	18113	6735	20251118ADB	\$182.00
APBU	Menards, Inc	Musical Supplies-PVC	18114	30101	20251118ADB	\$158.07
APBU	Shawn Degenhart	Services for Fall 2025 Musical	18109	2025MusicalSD	20251119LF	\$1,000.00
11/20/2025	CR - Cash Receipt Deposit			0.00	80.00	-80.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 20, 2025 Deposit	260060	112025ADB	\$80.00	

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

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

Post Date	Source Type	Debit	Credit	Net Activity	
11/24/2025	CR - Cash Receipt Deposit	0.00	2,745.00	-2,745.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 24, 2025 Deposit	260061	112425ADB	\$2,745.00

Totals for Account 11 Q 7300 0000 00 000 110110: **\$2,941.81** **\$2,825.00** **\$116.81**

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

Post Date	Source Type	Debit	Credit	Net Activity	
11/24/2025	CR - Cash Receipt Deposit	0.00	12.00	-12.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 24, 2025 Deposit	260061	112425ADB	\$12.00

Totals for Account 11 Q 7300 0000 00 000 110116: **\$0.00** **\$12.00** **(\$12.00)**

11 Q 7300 0000 00 000 110119 *Activities - Fitness Club*

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	15.98	0.00	15.98		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Ankle Strap for Personal Wellness	18082	11222514155112	20251104LF	\$15.98

Totals for Account 11 Q 7300 0000 00 000 110119: **\$15.98** **\$0.00** **\$15.98**

11 Q 7300 0000 00 000 110121 *Activities - French Club*

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	153.62	0.00	153.62		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco: Candy for boo bash (FRENCH CLUB)	18077	1232065449	20251105LF	\$153.62

Totals for Account 11 Q 7300 0000 00 000 110121: **\$153.62** **\$0.00** **\$153.62**

11 Q 7300 0000 00 000 110122 *Activities - Drama Club*

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	19.78	0.00	19.78		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Musical Supplies	18082	11294350441063	20251104LF	\$19.78
11/21/2025	APBU - Accounts Payable Batch Update	294.85	0.00	294.85		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Concord Theatricals Corp	Scripts and rehearsal materials for the Spring	18108	11300618	20251118ADB	\$294.85

Totals for Account 11 Q 7300 0000 00 000 110122: **\$314.63** **\$0.00** **\$314.63**

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110123 Activities - Freshman Class

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	55.80	0.00	55.80		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Oriental Trading - Boo Bash Handouts	18078	739416188	20251105LF	\$55.80
Totals for Account 11 Q 7300 0000 00 000 110123:		\$55.80	\$0.00	\$55.80		

11 Q 7300 0000 00 000 110124 Activities - Game Club

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	196.38	2.38	194.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - Boo Bash Candy	18077	1232820130	20251105LF	\$55.43
APBU	Morton Community Bank (P5)	Dominos - Game Club field trip dinner	18081	37	20251105LF	\$108.49
APBU	Morton Community Bank (PA)	book and game club supplies	18082	11148882915869	20251104LF	\$1.61
APBU	Morton Community Bank (PA)	book and game club supplies	18082	11185493922854	20251104LF	\$28.47
Totals for Account 11 Q 7300 0000 00 000 110124:		\$196.38	\$2.38	\$194.00		

11 Q 7300 0000 00 000 110127 Activities - Impact

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	242.78	0.00	242.78		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Michaels Italian Feast	18077	664413	20251105LF	\$195.86
APBU	Morton Community Bank (PA)	flags for the Veterans' Day flag sales during	18082	11249253351734	20251104LF	\$46.92
Totals for Account 11 Q 7300 0000 00 000 110127:		\$242.78	\$0.00	\$242.78		

11 Q 7300 0000 00 000 110129 Activities - Intramurals

Post Date	Source Type	Debit	Credit	Net Activity		
11/13/2025	CR - Cash Receipt Deposit	0.00	160.00	-160.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 5	260058	111325ADB	\$160.00	
11/20/2025	CR - Cash Receipt Deposit	0.00	880.00	-880.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 20, 2025 Deposit	260060	112025ADB	\$880.00	
Totals for Account 11 Q 7300 0000 00 000 110129:		\$0.00	\$1,040.00	(\$1,040.00)		

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

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11 Q 7300 0000 00 000 110132 Activities - Junior Class

Post Date	Source Type		Debit	Credit	Net Activity
11/03/2025	CR - Cash Receipt Deposit		0.00	293.00	-293.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Credit Card Sales - Concessions October 31 2025	260056	11032025LF	\$293.00
11/13/2025	CR - Cash Receipt Deposit		0.00	736.97	-736.97
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 13 2025 Deposit 2	260053	11132025LF	\$736.97
11/28/2025	CR - Cash Receipt Deposit		0.00	459.35	-459.35
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Credit Card Sales - Concessions November	260065	11282025ADB	\$459.35
11/18/2025	J - Journal Entry		202.50	0.00	202.50
SRC	Description	Detail Description		Batch	Detail Amount
J	Product Cost - Staff Hot Dog Day (hot dogs)	Product Cost - Staff Hot Dog Day (hot dogs)		11182025LF	\$202.50
Totals for Account 11 Q 7300 0000 00 000 110132:			\$202.50	\$1,489.32	(\$1,286.82)

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/11/2025	APBU - Accounts Payable Batch Update		72.01	0.00	72.01	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Christina Greiner	Reimbursement - NHS supplies	18094	REIM11725CG	20251111LF	\$19.04
APBU	Emily Geisz	Reimbursement - NHS Meals	18091	ReimNHS1125	20251111LF	\$52.97
Totals for Account 11 Q 7300 0000 00 000 110134:			\$72.01	\$0.00	\$72.01	

11 Q 7300 0000 00 000 110135 Activities - Operation Snowball

Post Date	Source Type		Debit	Credit	Net Activity
11/13/2025	CR - Cash Receipt Deposit		0.00	435.74	-435.74
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 13 2025 Deposit 3	260054	11132025LF	\$435.74
11/20/2025	CR - Cash Receipt Deposit		0.00	105.00	-105.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 20, 2025 Deposit	260060	112025ADB	\$105.00
Totals for Account 11 Q 7300 0000 00 000 110135:			\$0.00	\$540.74	(\$540.74)

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110136 Activities - Panther Perk

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		747.19	2.94	744.25	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Perk Supplies	18073	009285	20251105LF	\$61.43
APBU	KROGER CO - IN DIV	Perk Supplies	18073	029312	20251105LF	\$31.51
APBU	Morton Community Bank (P1)	Costco - Candy for Boo Bash	18077	1232605420	20251105LF	\$153.62
APBU	Morton Community Bank (PA)	Panther Production Supplies	18082	11136533984897	20251104LF	\$118.69
APBU	Morton Community Bank (PA)	Panther Production Supplies	18082	11157608957483	20251104LF	\$129.19
APBU	Morton Community Bank (PA)	Panther Production Supplies	18082	11158250212815	20251104LF	\$23.99
APBU	Morton Community Bank (PA)	Perk Supplies	18082	11165926292736	20251104LF	\$41.84
APBU	Morton Community Bank (PA)	Panther Production Supplies	18082	11179152868890	20251104LF	\$8.74
APBU	Morton Community Bank (PA)	Perk Supplies	18082	11220827864934	20251104LF	\$59.55
APBU	Morton Community Bank (PA)	Perk Supplies	18082	11252584426531	20251104LF	\$60.14
APBU	Morton Community Bank (PA)	Perk Supplies	18082	11261227615963	20251104LF	\$55.55
11/24/2025	CR - Cash Receipt Deposit		0.00	326.00	-326.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 24, 2025 Deposit	260061	112425ADB	\$326.00	
Totals for Account 11 Q 7300 0000 00 000 110136:			\$747.19	\$328.94	\$418.25	

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

Post Date	Source Type		Debit	Credit	Net Activity
11/20/2025	CR - Cash Receipt Deposit		0.00	625.00	-625.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 20, 2025 Deposit	260060	112025ADB	\$625.00
11/24/2025	CR - Cash Receipt Deposit		0.00	300.00	-300.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 24, 2025 Deposit	260061	112425ADB	\$300.00
Totals for Account 11 Q 7300 0000 00 000 110137:			\$0.00	\$925.00	(\$925.00)

11 Q 7300 0000 00 000 110139 Activities - Robotics Club

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		2,209.59	0.00	2,209.59	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Thrifty Bot LLC	Robotics Parts	18085	TTB11244	20251106LF	\$787.69
APBU	Thyssenkrupp Materials, NA, Inc	Online Metals	18086	3318800	20251106LF	\$1,421.90

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

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11 Q 7300 0000 00 000 110139 Activities - Robotics Club

Post Date	Source Type	Debit	Credit	Net Activity	
11/13/2025	CR - Cash Receipt Deposit	0.00	150.00	-150.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 13 2025 Deposit 4	260055	11132025LF	\$150.00

Totals for Account 11 Q 7300 0000 00 000 110139: **\$2,209.59** **\$150.00** **\$2,059.59**

11 Q 7300 0000 00 000 110141 Activities - Senior Class

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	369.92	25.72	344.20		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco- Boo Bash Candy	18077	1232140579	20251105LF	\$125.29
APBU	Morton Community Bank (P1)	COSTCO - Boo Bash Candy	18077	1232324797	20251105LF	\$130.75
APBU	Morton Community Bank (P1)	Refund - Sales Tax / Costco Online Purchase	18077	refund122604307	20251105LF	(\$24.82)
APBU	Morton Community Bank (PA)	Old Lady Costume	18082	11222875816230	20251104LF	\$112.98

Totals for Account 11 Q 7300 0000 00 000 110141: **\$369.92** **\$25.72** **\$344.20**

11 Q 7300 0000 00 000 110143 Activities - Spanish Club

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	250.59	20.69	229.90		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Candy for Boo Bash	18077	1231461176	20251105LF	\$250.59
APBU	Morton Community Bank (P1)	Refund - Costco Sales Tax Charge online	18077	refund122630680	20251105LF	(\$20.69)

Totals for Account 11 Q 7300 0000 00 000 110143: **\$250.59** **\$20.69** **\$229.90**

11 Q 7300 0000 00 000 110144 Activities - Student Council

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	605.01	0.00	605.01		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Weavers - Lunch after the Mid-Illini Student	18078	435918	20251105LF	\$335.45
APBU	Morton Community Bank (P5)	Costco - STUCO Supplies	18081	681889	20251105LF	\$181.37
APBU	Morton Community Bank (PA)	Boo Bash Supplies	18082	112-1262635-	20251104LF	\$56.20
APBU	Morton Community Bank (PA)	Boo Bash Supplies	18082	11253545141431	20251104LF	\$31.99

Totals for Account 11 Q 7300 0000 00 000 110144: **\$605.01** **\$0.00** **\$605.01**

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		89.36	0.00	89.36	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - BOO BASH CANDY	18077	650096	20251105LF	\$89.36
11/11/2025	APBU - Accounts Payable Batch Update		1,000.00	0.00	1,000.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	GREATER PEORIA HONOR FLIGHT	Donation from WLCS - Veterans Day	18093	Donation2025	20251111LF	\$1,000.00
11/13/2025	CR - Cash Receipt Deposit		0.00	343.00	-343.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 2	260053	11132025LF	\$343.00	
Totals for Account 11 Q 7300 0000 00 000 110146:			\$1,089.36	\$343.00	\$746.36	

11 Q 7300 0000 00 000 110148 Activities - After Midnight

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		2,772.27	0.00	2,772.27	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (KB)	Kroger - Gift cards for students	18076	654159	20251104	\$1,066.70
APBU	Morton Community Bank (P1)	Gift Cards for Staff and Students	18077	611618	20251105LF	\$950.00
APBU	Morton Community Bank (P2)	Costco - Staff Cupcakes Celebration Top 10%	18078	651646	20251105LF	\$98.84
APBU	Morton Community Bank (PA)	After Midnight Supply	18082	11203323387823	20251104LF	\$17.99
APBU	Morton Community Bank (PA)	Raffle Tickets	18082	11257770098662	20251104LF	\$8.89
APBU	WCHS - General Fund	Ice cream sandwiches-Friday 10/31	18088	icecream1031202	20251106LF	\$629.85
Totals for Account 11 Q 7300 0000 00 000 110148:			\$2,772.27	\$0.00	\$2,772.27	

11 Q 7300 0000 00 000 110152 Activities - Hardship

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		406.47	2.58	403.89	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P1)	Costco - Panther Pro Shop	18077	635930	20251105LF	\$235.47
APBU	Morton Community Bank (PA)	Panther Pro Shop Items	18082	11102012968727	20251104LF	\$9.18
APBU	Morton Community Bank (PA)	Panther Pro Shop Supplies	18082	11147964146099	20251104LF	\$39.99
APBU	Morton Community Bank (PA)	Panther Pro Shop Items	18082	11178479650476	20251104LF	\$119.25
11/21/2025	APBU - Accounts Payable Batch Update		30.00	0.00	30.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Replacement chromebook charger for student	18115	111825CBCharge	20251119ADB	\$30.00

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

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11 Q 7300 0000 00 000 110152 Activities - Hardship

Post Date	Source Type	Debit	Credit	Net Activity	
11/13/2025	CR - Cash Receipt Deposit	0.00	1,500.00	-1,500.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 13 2025 Deposit 4	260055	11132025LF	\$1,500.00
11/20/2025	CR - Cash Receipt Deposit	0.00	1,534.72	-1,534.72	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 20, 2025 Deposit	260060	112025ADB	\$1,534.72
Totals for Account 11 Q 7300 0000 00 000 110152:		\$436.47	\$3,037.30	(\$2,600.83)	

11 Q 7300 0000 00 000 110153 Activities - Unified PE

Post Date	Source Type	Debit	Credit	Net Activity		
11/06/2025	APBU - Accounts Payable Batch Update	39.90	0.00	39.90		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Unified PE Supplies	18073	037869	20251105LF	\$39.90
Totals for Account 11 Q 7300 0000 00 000 110153:		\$39.90	\$0.00	\$39.90		

11 Q 7300 0000 00 000 110200 General

Post Date	Source Type	Debit	Credit	Net Activity	
11/20/2025	CR - Cash Receipt Deposit	0.00	1,650.00	-1,650.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 20, 2025 Deposit	260060	112025ADB	\$1,650.00
11/28/2025	CR - Cash Receipt Deposit	0.00	390.21	-390.21	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Revtrak Credits - November 2025	260064	20251124RevTra	\$390.21
11/28/2025	J - Journal Entry	891.82	0.00	891.82	
SRC	Description	Detail Description	Batch	Detail Amount	
J	Interest November 2025	Interest November 2025	11282025ADB	\$650.95	
J	Revtrak Fees November 2025	Revtrak Fees November 2025	20251124	\$240.87	
11/28/2025	J - Journal Entry	0.00	1,301.90	-1,301.90	
SRC	Description	Detail Description	Batch	Detail Amount	
J	Interest November 2025 - Correction	Interest November 2025	20251203KL	(\$650.95)	
J	Interest November 2025 - Reversal	Interest November 2025	20251203KL	(\$650.95)	
Totals for Account 11 Q 7300 0000 00 000 110200:		\$891.82	\$3,342.11	(\$2,450.29)	

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		135.74	0.00	135.74	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Walmart supplies for the quarterly recycling	18078	01421	20251105LF	\$114.00
APBU	Morton Community Bank (P5)	Teachers Pay Teachers	18081	10302025tpt	20251105LF	\$21.74
Totals for Account 11 Q 7300 0000 00 000 110201:			\$135.74	\$0.00	\$135.74	

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

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		40.00	0.00	40.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P4)	Student of the Month Gift Cards	18080	CULVERS1022	20251105LF	\$40.00
Totals for Account 11 Q 7300 0000 00 000 110202:			\$40.00	\$0.00	\$40.00	

11 Q 7300 0000 00 000 110210 General - Concessions

Post Date	Source Type		Debit	Credit	Net Activity	
11/06/2025	APBU - Accounts Payable Batch Update		234.81	0.00	234.81	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Alpha Baking Company, Inc.	Concessions	18058	250404310029	20251106LF	\$166.81
APBU	MICHAELS ITALIAN FEAST LLC	Subs for Concessions	18074	961109	20251106LF	\$42.50
APBU	MICHAELS ITALIAN FEAST LLC	Subs for Concessions	18074	961110	20251106LF	\$25.50
11/11/2025	APBU - Accounts Payable Batch Update		1,106.45	0.00	1,106.45	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cosgrove Distributors Inc	Concessions	18090	167035	20251111LF	\$423.23
APBU	Gordon Food Service, Inc.	Concessions	18092	831426753A	20251111LF	\$337.72
APBU	Zehr Farms, LLC	Football 10/31 & 11/8 Pork	18097	Nov2025FB	20251111LF	\$345.50
11/03/2025	CR - Cash Receipt Deposit		0.00	13.29	-13.29	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Credit Card Sales - Concessions October 31 2025	260056	11032025LF	\$13.29	
11/10/2025	CR - Cash Receipt Deposit		0.00	16.30	-16.30	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Credit Card Sales - Concessions November 8 2025	260057	11102025LF	\$16.30	
11/13/2025	CR - Cash Receipt Deposit		0.00	3,757.57	-3,757.57	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		November 13 2025 Deposit 1	260052	11132025LF	\$286.24	
CR		November 13 2025 Deposit 2	260053	11132025LF	\$1,356.03	

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

11 Q 7300 0000 00 000 110210		General - Concessions			
Post Date	Source Type		Debit	Credit	Net Activity
11/13/2025	CR - Cash Receipt Deposit		0.00	3,757.57	-3,757.57
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 13 2025 Deposit 3	260054	11132025LF	\$1,793.76
CR		November 13 2025 Deposit 4	260055	11132025LF	\$321.54
11/24/2025	CR - Cash Receipt Deposit		0.00	699.36	-699.36
SRC	Name	Description	Deposit Number	Batch	Amount
CR		November 24, 2025 Deposit	260061	112425ADB	\$699.36
11/25/2025	CR - Cash Receipt Deposit		0.00	5.52	-5.52
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Credit Card Sales - Concessions 11/22/2025	260062	11252025LF	\$5.52
11/28/2025	CR - Cash Receipt Deposit		0.00	69.95	-69.95
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Credit Card Sales - Concessions November	260065	11282025ADB	\$69.95
11/02/2025	J - Journal Entry		0.00	251.70	-251.70
SRC	Description	Detail Description		Batch	Detail Amount
J	Product Cost - Staff Hot Dog Day	Product Cost - Staff Hot Dog Day (Chips/Drinks)		11102025LF	(\$251.70)
11/18/2025	J - Journal Entry		0.00	202.50	-202.50
SRC	Description	Detail Description		Batch	Detail Amount
J	Product Cost - Staff Hot Dog Day (hot dogs)	Product Cost - Staff Hot Dog Day (hot dogs)		11182025LF	(\$202.50)
11/28/2025	J - Journal Entry		102.77	0.00	102.77
SRC	Description	Detail Description		Batch	Detail Amount
J	Credit Card Fees-November 2025	Vanko Reader Fee - November 2025		11282025CCFees	\$102.77
Totals for Account 11 Q 7300 0000 00 000 110210:			\$1,444.03	\$5,016.19	(\$3,572.16)
Totals for Q - Equity:			\$61,606.36	\$73,167.26	(\$11,560.90)
Grand Total:			\$61,606.36	\$73,167.26	(\$11,560.90)

Account Activity Detail

Date Range: 11/01/2025 - 11/30/2025

Washington CHSD 308

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	\$61,606.36	\$73,167.26	(\$11,560.90)
Grand Total:	\$61,606.36	\$73,167.26	(\$11,560.90)

Account Description	Balance as of November 30, 2025
Activities - Advocates For Awareness	1,073.90
Activities - After Midnight	2,012.93
Activities - Agriculture Club	174.74
Activities - Art Club	1,848.93
Activities - Auto/Construction Club	1,803.29
Activities - Band	3,798.56
Activities - Bass Fishing Club	3,140.78
Activities - Bloom	4,689.25
Activities - Book Club	531.10
Activities - Broadway Club	8,734.51
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 - Cricut Club	974.75
Activities - Drama Club	7,584.93
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	831.50
Activities - Freshman Class	181.21
Activities - Game Club	3,508.14
Activities - Gay Straight Alliance (GSA)	100.44
Activities - General (Barth)	2,002.94
Activities - Global Affairs Club	267.65
Activities - Hardship	8,673.10
Activities - Impact	3,523.51
Activities - International Club	353.94
Activities - Intramurals	3,728.68
Activities - Journalism Club	101.75
Activities - Junior Class	14,192.86
Activities - Mathletes	181.51
Activities - National Honor Society	6,643.53
Activities - Operation Snowball	744.35
Activities - Panther Perk	994.41
Activities - Preschool (FCS)	18,001.97
Activities - Renaissance Fair	687.91
Activities - Robotics Club	52,870.77
Activities - Scholastic Bowl	1,541.37
Activities - Science Club	1,154.60
Activities - Senior Class	13,667.66
Activities - Sophomore Class	1,177.35

Activities - Spanish Club	882.55
Activities - Speech Club	761.14
Activities - Student Council	6,926.97
Activities - Unified Art	589.33
Activities - Unified PE	2,460.63
Activities - Welding Club	625.05
Activities - WLCS Leadership & Community Service	4,389.41
Activities - Yearbook	1,485.00
Athletics - Baseball	11,540.18
Athletics - Basketball (Boys)	7,331.66
Athletics - Basketball (Girls)	19,123.97
Athletics - Cheer (Competitive)	6,518.24
Athletics - Cheer (Football)	2,387.02
Athletics - Cross Country	7,159.08
Athletics - Football	28,379.08
Athletics - General (AD)	18,989.31
Athletics - Golf	16,094.11
Athletics - Lacrosse (Boys)	17,061.11
Athletics - Lacrosse (Girls)	7,847.77
Athletics - Pantherettes	12,457.38
Athletics - Pep Club	3,117.21
Athletics - Soccer (Boys)	20,308.20
Athletics - Soccer (Girls)	4,409.05
Athletics - Softball	14,594.03
Athletics - Special Events	180.66
Athletics - Swimming	109.13
Athletics - Tennis (Boys)	11,210.90
Athletics - Tennis (Girls)	14,248.14
Athletics - Track (Boys)	2,582.86
Athletics - Volleyball	12,985.66
Athletics - Wrestling	3,194.78
General	43,666.17
General - Concessions	15,425.16
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
CHASE		0000001172	20251111KL	Acct 451974341001 Commercial Loan	11/11/2025	237863	866,711.50
		Interest Due - Period 06.01.		30 E 5200 6240 00 000 000000			56,711.50
		Principal Due Period 06.01.		30 E 5300 6100 00 000 000000			810,000.00
CHASE							866,711.50
Waste Management of		3379727-2070-6	20251113KL	Services 10.01.2025 -10.31.2025	11/14/2025	237864	547.24
		08.01.2025 Prorated charges		20 E 2542 3210 00 000 000000			547.24
Waste Management of Illinois							547.24
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				2			\$867,258.74
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			867,258.74

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A.R.K. Animal Shelter		Memorial JW	20251205KL	Memorial Donation - Wright, Ricky	12/05/2025	237865	25.00
A.R.K. Animal Shelter			25.00				
Allegra Marketing Print		56452	20251205KL	Tri Fold Brochures	11/24/2025	237866	82.40
Allegra Marketing Print	0002600395	56451	20251205KL	Letterhead - WCHS Letterhead	11/24/2025	237866	480.58
Allegra Marketing Print Mail			562.98				
Alpha Baking Company,		250404310015	20251112B	Cafe Supplies	11/07/2025	237867	192.99
Alpha Baking Company,		250404321038	20251119B	Cafe Supplies	11/17/2025	237867	242.82
Alpha Baking Company,		250404324034	20251205B	Cafe Supplies	11/20/2025	237867	64.14
Alpha Baking Company,		250404333007	20251205B	Cafe Supplies	11/29/2025	237867	343.86
Alpha Baking Company, Inc.			843.81				
Alstat, Joseph Todd		Meals Dec25	20251125S	Meal Reimbursement	11/12/2025	9000001718	279.11
Alstat, Joseph Todd		Miles Dec25	20251125S	Mileage Reimbursement	11/17/2025	9000001718	2,051.70
Alstat, Joseph Todd		Reimb Dec25	20251125S	Cell Phone Reimbursement	11/18/2025	9000001718	300.00
Alstat, Joseph Todd			2,630.81				
Alstat, Teague Boyer		Athletics Dec25	20251202S	Stats	12/01/2025	237868	60.00
Alstat, Teague Boyer			60.00				
Ascend Education	0002600334	AE 106332	20251119B	Ascend Math - Special Education	11/11/2025	237869	950.00
Ascend Education			950.00				
AutoZone Stores LLC		02677746790	20251120B	Transportation Supplies	08/04/2025	237870	34.26
AutoZone Stores LLC		02677783493	20251112B	Transportation Supplies	11/06/2025	237870	31.71
AutoZone Stores LLC			65.97				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
B&H Foto & Electronic	8402600028	239536043	20251205B	Classroom Supplies	12/01/2025	237871	395.28
B&H Foto & Electronic Corp.			395.28				
Beall, David F		Meals Dec25	20251124S	Meal Reimbursement December 2025	11/24/2025	237872	22.00
Beall, David F			22.00				
BERNARD FOOD		00977966	20251119B	Cafe Supplies	11/11/2025	237873	1,451.22
BERNARD FOOD			1,451.22				
Bevchem Solutions LLC		1715	20251119B	Cafe Supplies	11/10/2025	237874	472.00
Bevchem Solutions LLC			472.00				
Beverlin, Karen L		Miles Dec25	20251130S	Mileage Reimbursement	11/30/2025	9000001719	857.92
Beverlin, Karen L			857.92				
Blick Art Materials LLC	0002600348	6546733	20251119B	Glazes - Art Supplies	10/24/2025	237875	298.76
Blick Art Materials LLC	8402600029	6695776	20251119B	Classroom Supplies	11/14/2025	237875	600.59
Blick Art Materials LLC	8402600029	6718402	20251203B	Classroom Supplies	11/18/2025	237875	19.20
Blick Art Materials LLC			918.55				
Bradford, Anne		120225	20251202S	Communication Consulting July 1, 2025 -	12/02/2025	9000001720	135.00
Bradford, Anne			135.00				
Bradley University		EntryFee 2026	20251205KL	Bradly Jazz Festival 2026	12/05/2025	237876	300.00
Bradley University Bands			300.00				
Brecklins Service		20251130	20251205B	November 2025 Fuel	11/30/2025	237877	989.78
Brecklins Service Center			989.78				
Brimfield School District		EntryFee 121325	20251203KL	Chess Tournament	12/03/2025	237878	150.00
Brimfield School District #309			150.00				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS LLC	5002600007	931274471	20251112B	stadium-windscreen	10/22/2025	237879	6,397.58
BSN SPORTS LLC			6,397.58				
Bushue Background		Wash308EHR-20251130	20251202KL	EHR Checks	11/30/2025	237880	96.00
Bushue Background		Washington308-20251130	20251202KL	Background Checks	11/30/2025	237880	248.00
Bushue Background			344.00				
CDS OFFICE		INV1739366	20251204B	Contract CONT12554-02 Township	11/22/2025	237881	60.00
CDS OFFICE	0002600379	INV1735204	20251120B	Toner	11/07/2025	237881	637.51
CDS OFFICE			697.51				
Central Illinois Produce		01420388	20251112B	Cafe Supplies	11/07/2025	237882	-21.16
Central Illinois Produce		11939917	20251112B	ACCT WASHSC	11/26/2025	237882	270.31
Central Illinois Produce		11966136	20251119B	Cafe Supplies	11/12/2025	237882	270.31
Central Illinois Produce		11970872	20251112B	ACCT WASHSC	11/24/2025	237882	210.80
Central Illinois Produce		11981195	20251112B	Cafe Supplies	11/28/2025	237882	352.38
Central Illinois Produce		11981198	20251119B	Cafe Supplies	11/10/2025	237882	176.50
Central Illinois Produce		11986539	20251119B	Cafe Supplies	11/10/2025	237882	23.88
Central Illinois Produce		11992948	20251120B	CAFE	11/19/2025	237882	362.81
Central Illinois Produce		12013118	20251119B	Cafe Supplies	11/17/2025	237882	598.89
Central Illinois Produce		12013118-01423583	20251119B	Cafe Supplies	11/17/2025	237882	-60.58
Central Illinois Produce		12013218	20251119B	Cafe Supplies	11/14/2025	237882	86.90

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		12019825	20251204B	ACCT WASHSC	11/28/2025	237882	220.00
Central Illinois Produce		12030379	20251204B	Cafe Supplies	12/01/2025	237882	511.10
Central Illinois Produce		12045283	20251204B	ACCT WASHSC	12/03/2025	237882	362.81
Central Illinois Produce (What			3,364.95				
Central Supply	0002600316	208786	20251112B	Floor Cleaning system - Torry Gym	09/29/2025	237883	766.54
Central Supply Company			766.54				
CHILDRENS HOME		INV1054193	20251204B	WCHS - October 2025	11/13/2025	237884	6,870.78
CHILDRENS HOME		INV1054287	20251204B	WCHS - October 2025	11/13/2025	237884	5,301.24
CHILDRENS HOME			12,172.02				
City of Washington		20251126-9700	20251204B	Acct 0410-009700-00	11/26/2025	237885	3,196.37
City of Washington		20251126-9725	20251204B	Acct 0410-009725-00	11/26/2025	237885	22.22
City of Washington		20251126-9740	20251204B	Acct 0410-009740-00	11/26/2025	237885	10.61
City of Washington		20251126-9760	20251204B	Acct 0410-009760-00	11/26/2025	237885	29.53
City of Washington		20251126-9790	20251204B	Acct 0410-009790-00	11/26/2025	237885	201.01
City of Washington		20251126-9850	20251204B	Acct 0410-009850-00	11/26/2025	237885	48.42
City of Washington			3,508.16				
College Board	4012600001	P2511133421	20251119B	PSAT/NMSQT Exams	11/13/2025	237886	1,013.76
College Board			1,013.76				
Comcast Business		20251229	20251205B	Acct 8771 20 307 0340963	12/01/2025	237887	232.88
Comcast Business			232.88				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Community High School		EntryFee 011026	20251202S	Comp Cheer - All the Lights 01/10/2026	12/01/2025	237888	400.00
Community High School			400.00				
Cooper, Rocke		Meals Dec25	20251118S	Meal Reimbursement December 2025	11/01/2025	9000001721	80.00
Cooper, Rocke			80.00				
COURIER		8353	20251120B	Advocate	10/08/2025	237889	1,067.83
COURIER		8402	20251112B	WCHS308	10/29/2025	237889	501.27
COURIER		8427	20251203B	WCHS308	11/12/2025	237889	64.79
COURIER NEWSPAPERS			1,633.89				
DE LAGE LANDEN FIN		593312796	20251204B	Printer Leases	11/24/2025	237890	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				
Dillman, Alexandra		Miles Dec25	20251203KL	Mileage Reimbursement	12/03/2025	9000001722	10.08
Dillman, Alexandra		Reimb Dec25	20251118S	Mileage Reimbursement	11/14/2025	9000001722	11.06
Dillman, Alexandra Caroline			21.14				
East Peoria Community		EntryFee 091625	20251202S	CC pre-conference 09/16/25	12/01/2025	237891	175.88
East Peoria Community High			175.88				
East Peoria Tire &		205985	20251205KL	WSTS Coop Service	11/25/2025	237892	1,390.90
East Peoria Tire &		205991	20251205KL	WSTS Coop Service	11/25/2025	237892	544.90
East Peoria Tire &			1,935.80				
EBSCO CURRICULUM	8502600019	1811633	20251204B	Print magazine subscriptions for	12/03/2025	237893	408.96
EBSCO CURRICULUM			408.96				
FARNSWORTH		263039	20251119B	Project 0200507.15 Stadium Master	08/22/2025	237894	8,812.50

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FARNSWORTH		265036	20251119B	WCHS Stadium Improvements 2026	11/07/2025	237894	81,231.25
FARNSWORTH GROUP			90,043.75				
FIVE STAR WATER		20251106-97154	20251119B	Bottled Water	11/06/2025	237895	46.55
FIVE STAR WATER			46.55				
Freeman, Kyle William		Miles Dec25	20251130S	Mileage Reimbursement	12/01/2025	237896	561.40
Freeman, Kyle William			561.40				
FRONTIER		20251201-3167	20251204B	Phone Line	12/01/2025	237897	2,338.48
FRONTIER		20251201-5031	20251204B	Phone Line-5031	12/01/2025	237897	84.84
FRONTIER		Credit Memo -5501	20251112B	Phone bill - 5501	10/19/2025	237897	-9.24
FRONTIER			2,414.08				
Fuller, Thomas Clayton		Miles Dec25	20251124S	Mileage Reimbursement	11/18/2025	9000001723	104.30
Fuller, Thomas Clayton			104.30				
GABBERTS CLEANING		9752	20251120B	Janitorial Services	11/01/2025	237898	31,046.25
GABBERTS CLEANING			31,046.25				
GETZ FIRE		I6-600890	20251119B	Maintenance - Inspection and repairs	11/17/2025	237899	317.50
GETZ FIRE EQUIPMENT LLC			317.50				
Gordon Food Service,		831426753	20251112B	Cafe Supplies	11/06/2025	237900	144.40
Gordon Food Service,		831427445	20251119B	Cafe Supplies	11/18/2025	237900	85.54
Gordon Food Service,		831427549	20251120B	Cafe Supplies	11/20/2025	237900	15.04
Gordon Food Service,		831427642	20251205B	ACCT 100071317	11/21/2025	237900	184.82
Gordon Food Service,		831427754	20251205B	ACCT 100071317	11/24/2025	237900	165.92

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service,		831427755	20251205B	ACCT 100071317	11/24/2025	237900	18.45
Gordon Food Service,		9025836961-2002793086	20251119B	Cafe Supplies	10/01/2025	237900	-6.26
Gordon Food Service,		9027159946	20251120B	Cafe Supplies	09/23/2025	237900	3,658.54
Gordon Food Service,		9027420448	20251120B	Cafe Supplies	09/30/2025	237900	6,489.42
Gordon Food Service,		9028733210	20251112B	ACCT 100071317	11/04/2025	237900	4,776.56
Gordon Food Service,		9028995366	20251119B	ACCT 100071317	11/11/2025	237900	2,126.18
Gordon Food Service,		9029255595	20251119B	ACCT 100071317	11/18/2025	237900	1,989.88
Gordon Food Service, Inc.			19,648.49				
GreatAmerica Financial		40684297	20251204B	Acct# 021-1930584-000	11/27/2025	237901	202.00
GreatAmerica Financial			202.00				
Heller Ford Sales, Inc		20251126-21404	20251204B	Vehicle Purchase	12/03/2025	237902	49,569.70
Heller Ford Sales, Inc			49,569.70				
Henderson Knox Mercer	0002600372	442	20251205B	ROE 33 Galesburg - Art and Therapy	12/02/2025	237903	100.00
Henderson Knox Mercer			100.00				
HIS KIDS		Memorial KF	20251205KL	Memorial Donation - Freeman, Karen	12/05/2025	237904	25.00
HIS KIDS			25.00				
Illinois Association of		466182	20251204B	Triple I Conference - workshop	12/03/2025	237905	199.00
Illinois Association of		466182-1	20251204B	Triple I Conference - workshop	11/24/2025	237905	199.00
Illinois Association of School			398.00				
Illinois Association of		0074327	20251205KL	Dues 01.01.2026-12.31.2026 (K Ledger)	12/05/2025	237906	100.00
Illinois Association of School			100.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Drill Team		EntryFee 021326	20251202S	Dance State Finals 02/13/26 - 02/14/26	12/01/2025	237907	500.00
Illinois Drill Team Association			500.00				
Illinois Network of Child		3504	20251205KL	ECE Level 1 - Electronic Fillable PDF	08/25/2025	237908	500.00
Illinois Network of Child			500.00				
Illinois School for the		20251115JT	20251120B	Student Transportation	11/15/2025	237909	1,772.00
Illinois School for the Visually			1,772.00				
Integrated Systems		0750827	20251205KL	ISCorp Hosting for Skyward Student	12/01/2025	237910	342.00
Integrated Systems			342.00				
INTERSTATE		50123550	20251205B	Technology Supplies	11/19/2025	237911	162.20
INTERSTATE		50123590	20251204B	Maintenance Supplies	11/21/2025	237911	305.18
INTERSTATE BATTERY			467.38				
J. W. Pepper & Sons		367953303	20251120B	Choral Supplies	10/29/2025	237912	27.80
J. W. Pepper & Sons		367991961	20251120B	Choral Supplies	11/10/2025	237912	27.89
J. W. Pepper & Sons		367999100	20251120B	Choral Supplies	11/11/2025	237912	18.50
J. W. Pepper & Sons		368009112	20251120B	Band Supplies	11/14/2025	237912	24.00
J. W. Pepper & Sons Inc.			98.19				
K COM		54873	20251205B	Maintenance	11/24/2025	237913	412.66
K COM		54879	20251205B	Maintenance	11/24/2025	237913	412.66
K COM TECHNOLOGIES, INC.			825.32				
Ken's Oil Service, Inc		K5744445	20251120B	FUELS/LUBRICANTS ACCT	11/07/2025	237914	233.10
Ken's Oil Service, Inc		K576336	20251204B	Fuel Acct WASHHISC	12/03/2025	237914	3,051.76
Ken's Oil Service, Inc			3,284.86				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kidder Music Service,		108878	20251205B	Band Supplies	11/03/2025	237915	6.25
Kidder Music Service,		11932	20251205B	Band Supplies	11/19/2025	237915	60.00
Kidder Music Service, Inc.			66.25				
Kohl Wholesale		1427260	20251120B	Cafe Supplies	11/17/2025	237916	6,732.02
Kohl Wholesale		1431677	20251120B	Cafe Supplies	10/21/2025	237916	-38.08
Kohl Wholesale		1448930	20251112B	Cafe Supplies	11/07/2025	237916	11,903.16
Kohl Wholesale		1448930 credit	20251120B	Cafe Supplies	11/17/2025	237916	-28.90
Kohl Wholesale		1455802	20251120B	Cafe Supplies	11/14/2025	237916	9,747.46
Kohl Wholesale		1463324	20251204B	Cafe Supplies	11/21/2025	237916	4,659.89
Kohl Wholesale		1468203	20251204B	Cafe Supplies	11/28/2025	237916	5,297.67
Kohl Wholesale			38,273.22				
Kopinski, Christopher		Reimb Dec25	20251204KL	Travel Reimbursement	12/04/2025	237917	394.61
Kopinski, Christopher			394.61				
KROGER CO - IN DIV		085428	20251120B	Cafe Supplies	11/14/2025	237918	11.98
KROGER CO - IN DIV	0002600377	050989	20251120B	FACS Supplies	11/04/2025	237918	13.36
KROGER CO - IN DIV	0002600397	031287	20251204B	Supplies- FACS	11/11/2025	237918	12.74
KROGER CO - IN DIV	8502600023	084074	20251120B	Ice cream for library promotion	11/06/2025	237918	130.82
KROGER CO - IN DIV			168.90				
LANTER		S285676	20251204B	Freight	11/30/2025	237919	250.58
LANTER DISTRIBUTING LLC			250.58				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LE FLEUR FLORAL		D734	20251204B	Memorial	11/24/2025	237920	119.99
LE FLEUR FLORAL		D735	20251204B	Memorial Flowers	12/24/2025	237920	94.99
LE FLEUR FLORAL DESIGN			214.98				
Lenover, Christopher		Meals Dec25	20251118S	Meal Reimbursement December 2025	11/05/2025	9000001724	27.00
Lenover, Christopher Aaron			27.00				
Lincoln Community High		2025-12-20	20251205KL	IHSSBCA Tournament Registration	12/05/2025	237921	80.00
Lincoln Community High			80.00				
Manual High School		EntryFee 011026	20251203KL	Ram Relay	12/03/2025	237922	125.00
Manual High School			125.00				
McFarlen, Kimberly Kay		Miles Dec25	20251130S	Mileage Reimbursement	11/25/2025	9000001725	200.20
McFarlen, Kimberly Kay			200.20				
Menards, Inc		28337	20251120B	Maintenance Supplies	10/08/2025	237923	85.87
Menards, Inc		29720	20251120B	Maintenance Supllies	11/06/2025	237923	14.99
Menards, Inc		29774	20251120B	Maintenance Supplies	11/07/2025	237923	28.27
Menards, Inc		29952	20251120B	Maintenance Supplies	11/11/2025	237923	11.99
Menards, Inc		29998	20251204B	Maintenance Supplies	11/12/2025	237923	62.25
Menards, Inc		30077	20251204B	Maintenance Supplies	11/14/2025	237923	201.74
Menards, Inc		30231	20251204B	Maintenance Supplies	12/17/2025	237923	68.43
Menards, Inc		ST20251114	20251120B	Maintenance Supplies	11/14/2025	237923	0.00
Menards, Inc	8012600015	28328	20251120B	Musical Materials	10/08/2025	237923	203.00
Menards, Inc			676.54				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDLAND PAPER	0002600391	IN02569946	20251119B	Copy Paper - 8.5x11 White	11/13/2025	237924	1,538.00
MIDLAND PAPER			1,538.00				
Midwest Transit		R351008782:01	20251113B	BUS 5: Vin 411582	08/13/2025	237925	1,090.60
Midwest Transit		R351008787:01	20251113B	BUS 6: Vin 378835	08/13/2025	237925	1,090.60
Midwest Transit Equipment,			2,181.20				
MIDWEST TRUCKERS		177424	20251204B	Transportation -	10/03/2025	237926	1,564.00
MIDWEST TRUCKERS			1,564.00				
Miller, Nicholas L		Reimb Dec25	20251203KL	Gas Reimbursement	12/03/2025	9000001726	65.53
Miller, Nicholas L			65.53				
MOBILE MAXX		065483	20251205KL	Storage Container	11/24/2025	237927	175.00
MOBILE MAXX			175.00				
Morrow, Laura		LR FY26	20251118S	Lunch Acct Rfnd	11/13/2025	237928	78.30
Morrow, Laura			78.30				
Morton Community	0002600371	246921653041077018109	20251204B	Keps Sports Bar & Grill - Lunch Meeting	10/30/2025	237929	42.00
Morton Community	0002600383	246921653111010531009	20251204B	Tangled Roots - Lunch Meal	11/06/2025	237929	59.00
Morton Community	0002600407	240646653221000013774	20251204B	Blue Margaritas-GoingAwayLunch	11/17/2025	237929	83.00
Morton Community	0002600408	246921653241035568331	20251204B	Childers-Township Meeting-112025	11/20/2025	237929	19.77
Morton Community	0002600409	244273353237202439077	20251204B	Mcdonald's lunch-Stevenson visit-	11/19/2025	237929	11.01
Morton Community	0002600410	241374653225009578995	20251204B	Half Day Brewing Company-Stevenson	11/18/2025	237929	222.05
Morton Community	0002600411	246921653231020525592	20251204B	Fat Rosie's-Stevenson HS trip dinner	11/18/2025	237929	76.11
Morton Community	0002600415	243888653241557429786	20251204B	Board Conference Meals	11/20/2025	237929	139.92

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600415	246921653271061263756	20251204B	Board Conference Meals	11/22/2025	237929	145.81
Morton Community	0002600415	249430053283315763337	20251204B	Board Conference Meals	11/23/2025	237929	14.25
Morton Community Bank (KB)			812.92				
Morton Community		240552353255562930952	20251204B	Travel	11/20/2025	237930	8.00
Morton Community		241374653255010892869	20251204B	Meal	11/21/2025	237930	50.47
Morton Community		244273353267202314759	20251204B	Meal	11/22/2025	237930	13.53
Morton Community		246019753105403525071	20251204B	Meals	12/05/2025	237930	43.23
Morton Community		246921653111016581160	20251204B	Meal	11/07/2025	237930	47.56
Morton Community		246921653181076270174	20251204B	Meal	11/13/2025	237930	22.12
Morton Community		246921653191086414988	20251204B	Joint Conference - rooms	11/15/2025	237930	4,424.59
Morton Community		246921653241031540841	20251204B	Meal	11/19/2025	237930	45.06
Morton Community		246921653261054257796	20251204B	Meal - Triple I Conference	11/21/2025	237930	1,308.27
Morton Community		246921653271061547018	20251204B	Triple I Conference	11/22/2025	237930	146.05
Morton Community		246921653271061547019	20251204B	Triple I Conference	11/22/2025	237930	85.40
Morton Community		246921653281070931080	20251204B	Conference Triple I	11/23/2025	237930	101.95
Morton Community		246921653281070931081	20251204B	Triple I Conference	11/23/2025	237930	178.29
Morton Community		249430053123220599867	20251204B	meal	11/07/2025	237930	13.79
Morton Community Bank (KF)			6,488.31				
Morton Community	0002600381	240009531373230120357	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600381	240009753137323012033	20251203B	Soccer State Event November 2025	11/08/2025	237931	133.40
Morton Community	0002600381	240009753137323012034	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012034	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012034	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012034	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012034	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012035	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012035	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012035	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012035	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	240009753137323012036	20251203B	Soccer State Event November 2025	11/08/2025	237931	266.80
Morton Community	0002600381	241374653120016939402	20251203B	Soccer State Event November 2025	11/08/2025	237931	356.80
Morton Community	0002600381	244310631232208417454	20251203B	Soccer State Event November 2025	11/07/2025	237931	25.87
Morton Community	0002600381	244310653133226568450	20251203B	Soccer State Event November 2025	11/08/2025	237931	163.80
Morton Community	0002600396	244921653091000035033	20251203B	Athletic.net	11/04/2025	237931	135.00
Morton Community	0002600399	240646653111000051604	20251203B	Ultimate SLP Monthly Subscription	11/07/2025	237931	12.95
Morton Community	0002600405	246921653241029411091	20251204B	Carfax report on 2021 Ford Expedition	11/20/2025	237931	44.99
Morton Community	0002600406	246921653241092926936	20251204B	Deposit on 2021 Ford Expedition-Heller	11/19/2025	237931	1,000.00

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600414	249064153262438546756	20251204B	Constant Contact	11/22/2025	237931	48.00
Morton Community	0002600430	240362953337169744738	20251205	Spotify Monthly Subscription	11/29/2025	237931	11.99
Morton Community	4002600048	246921653231024900561	20251204B	hotel reservations for Stevenson High	11/18/2025	237931	170.81
Morton Community	4002600048	246921653231024900561	20251204B	hotel reservations for Stevenson High	11/18/2025	237931	170.81
Morton Community	4002600048	246921653231024900561	20251204B	hotel reservations for Stevenson High	11/18/2025	237931	170.81
Morton Community	4002600048	246921653241034262845	20251204B	hotel reservations for Stevenson High	11/19/2025	237931	375.22
Morton Community	4002600067	249430053193261228368	20251204B	COSTCO	11/14/2025	237931	228.25
Morton Community	8012600019	241374653221002764852	20251204B	Menards - Playhouse Final Project	11/17/2025	237931	793.70
Morton Community	8202600002	240133953070005320136	20251203B	OS Brake - New Passenger Side Brake	11/03/2025	237931	455.00
Morton Community Bank (P1)			7,232.20				
Morton Community		240646653281000021132	20251205B	Doc Hub	12/23/2025	237932	34.95
Morton Community	0002600386	240007753151000129243	20251203B	Kelsey Reavy - Science Curriculum	11/01/2025	237932	412.25
Morton Community	0002600388	241134353232003352977	20251204B	Webstaurant - Cafeteria Supplies	11/19/2025	237932	183.62
Morton Community	0002600398	240362953187144925113	20251204B	SupplyWorks - Maintenance Supplies	11/14/2025	237932	99.09
Morton Community	0002600401	244273353197202298082	20251204B	Fuel - Swim State Event	11/15/2025	237932	47.90
Morton Community	0002600402	240009753207693000544	20251204B	Girls Swim State 2025	11/15/2025	237932	264.18
Morton Community	0002600402	240009753207693000544	20251204B	Girls Swim State 2025	11/15/2025	237932	264.18
Morton Community	0002600402	240009753207693000544	20251204B	Girls Swim State 2025	11/15/2025	237932	253.08
Morton Community	0002600402	240009753207693000546	20251204B	Girls Swim State 2025	11/15/2025	237932	264.18

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600402	240009753207693000546	20251204B	Girls Swim State 2025	11/15/2025	237932	264.18
Morton Community	0002600402	240009753207693000546	20251204B	Girls Swim State 2025	11/15/2025	237932	253.08
Morton Community	0002600402	242316853205511386765	20251205B	Girls Swim State 2025	11/15/2025	237932	20.51
Morton Community	0002600402	246921653191083707163	20251204B	Girls Swim State 2025	11/15/2025	237932	281.11
Morton Community	0002600402	249430053183259460284	20251204B	Girls Swim State 2025	11/14/2025	237932	266.15
Morton Community	0002600402	249430053203267530926	20251204B	Girls Swim State 2025	11/15/2025	237932	13.52
Morton Community	0002600402	249430053203267530926	20251204B	Girls Swim State 2025	11/15/2025	237932	15.05
Morton Community	0002600402	249430053203267530926	20251204B	Girls Swim State 2025	11/15/2025	237932	72.09
Morton Community	0002600416	240276253290679702373	20251204B	Katom - Cafeteria Supply	11/25/2025	237932	53.12
Morton Community	0002600428	244921653211000593133	20251205B	Chat GPT Monthly Subscription	11/17/2025	237932	20.00
Morton Community	4002600062	244450053084002155376	20251203B	Walmart candy for workrooms	11/03/2025	237932	119.67
Morton Community	4002600063	240552353075371033308	20251203B	US News and World Report banner and	11/03/2025	237932	553.98
Morton Community	4002600065	241374653160014566108	20251203B	HYVEE - lunch for PD team meeting on	11/01/2025	237932	228.98
Morton Community	4002600068	249430053223278258883	20251204B	Costco-dessert for Wash U on 11/20	11/17/2025	237932	30.28
Morton Community	8212600006	240276253280679118345	20251204B	ADA Sports - PE Supplies	11/24/2025	237932	450.80
Morton Community	8402600025	240113453151000281791	20251203B	Victory Screen Factory	11/10/2025	237932	74.28
Morton Community	9102600003	244450053123005927572	20251203B	Caseys - 2 breakfast pizzas fro Casey's	11/07/2025	237932	35.98
Morton Community Bank (P2)			4,576.21				
Morton Community	0002600259	246916531810791273357	20251204B	Lodging/Meals - IL School Counselor	11/13/2025	237933	21.70

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600259	246921653191086416878	20251204B	Lodging/Meals - IL School Counselor	11/14/2025	237933	173.05
Morton Community	0002600370	244457153071001913399	20251204B	Kroger- FACS Supplies	11/02/2025	237933	104.74
Morton Community	0002600385	244457153141001830047	20251204B	Kroger FACS Supplies	11/09/2025	237933	314.12
Morton Community	4062600004	243773553150000032176	20251204B	Aunt Dena's cookies for School Board	11/10/2025	237933	30.40
Morton Community	5002600046	244921653071000664596	20251204B	Trackwrestling program - FlowSports	11/03/2025	237933	26.00
Morton Community	5002600046	244921653071100066609	20251204B	Trackwrestling program - FlowSports	11/06/2025	237933	101.00
Morton Community	5002600047	240552353165465840642	20251204B	Walmart - igloo 16-quart cooler	11/11/2025	237933	34.86
Morton Community Bank (P3)			805.87				
Morton Community	0002600314	240276253100679385339	20251204B	ASCA @ Home AI in School Counseling	11/06/2025	237934	99.00
Morton Community	0002600382	246921653121021477073	20251204B	Cross Country State Meals	11/07/2025	237934	484.61
Morton Community	0002600382	246921653121028325849	20251204B	Cross Country State Meals	11/08/2025	237934	444.73
Morton Community Bank (P4)			1,028.34				
Morton Community	4002600064	244550153081410027802	20251204B	WALMART gum for We See You	11/04/2025	237935	15.12
Morton Community	4002600066	246921653301090594882	20251205B	Faire Coffee gift cards - 11/10	11/25/2025	237935	50.00
Morton Community	8602600002	244550153261410014204	20251205B	WALMART Purchase supplies for	11/22/2025	237935	44.46
Morton Community Bank (P5)			109.58				
Morton Community	0002600369	240113453081000010103	20251203B	Headset	11/04/2025	237936	236.55
Morton Community	0002600380	246921653231026292995	20251204B	Business Office Supplies	11/19/2025	237936	104.97
Morton Community	0002600387	246921653151053159282	20251203B	Shower Curtains - Locker rooms	11/11/2025	237936	259.90

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600389	240113453171000402276	20251203B	gel pens	11/13/2025	237936	7.99
Morton Community	0002600392	246921653181081050906	20251204B	Tardy kiosk Star Micronics printer paper	11/14/2025	237936	49.99
Morton Community	0002600393	246921653211006672119	20251204B	Printer Ink-cafeteria	11/17/2025	237936	94.00
Morton Community	0002600400	240113453241001283787	20251204B	Cafeteria Supplies	11/20/2025	237936	21.55
Morton Community	0002600413	240113453241000464347	20251204B	Refund - Amazon refund for books *that	11/19/2025	237936	-195.33
Morton Community	0002600417	246921653321008584441	20251204B	Maintenance Supplies	11/28/2025	237936	79.90
Morton Community	4052600012	246921653091027216645	20251203B	Classroom Supplies	11/05/2025	237936	113.99
Morton Community	4052600012	246921653091027244090	20251205B	Classroom Supplies	11/05/2025	237936	24.45
Morton Community	4052600015	246921653151048013757	20251203B	Classroom Supplies	11/01/2025	237936	30.64
Morton Community	4052600015	246921653181075126248	20251204B	Classroom Supplies	11/14/2025	237936	278.35
Morton Community	4052600015	246921653201094977430	20251204B	Classroom Supplies	11/16/2025	237936	13.99
Morton Community	4052600016	246921653211008656743	20251204B	Cursive Handwriting Workbook for	11/17/2025	237936	32.99
Morton Community	8012600018	240134531410008974404	20251203B	Shop Supplies	11/11/2025	237936	86.08
Morton Community	8012600018	246921653141039431138	20251203B	Shop Supplies	11/10/2025	237936	292.87
Morton Community	8012600020	246921653221017812370	20251204B	Supplies and new printhead for hp	11/18/2025	237936	529.47
Morton Community	8022600003	246921653061099516328	20251203B	Preschool Supplies	11/02/2025	237936	319.47
Morton Community	8212600005	240113453221000330444	20251204B	Ping Pong Balls 120 Count	11/18/2025	237936	19.95
Morton Community	8302600003	240113453171000634815	20251203B	The Odyssey Graphic Novels	11/13/2025	237936	344.70

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402600027	246921653111010296973	20251203B	Classroom Supplies	11/07/2025	237936	321.90
Morton Community	8402600030	246921650875925129	20251204B	Art Class Supplies	12/17/2025	237936	62.98
Morton Community	8402600030	246921653231023222678	20251204B	Art Class Supplies	11/19/2025	237936	14.99
Morton Community	8402600030	246921653231027511166	20251204B	Art Class Supplies	11/19/2025	237936	511.60
Morton Community	8402600030	246921653271061072452	20251204B	Art Class Supplies	11/23/2025	237936	14.24
Morton Community	8902600006	240113453271001034890	20251204B	The Social Skills Workbook for Teens:	11/23/2025	237936	51.70
Morton Community Bank (PA)			3,723.88				
MTCO		11993513	20251204B	Account 00043626-6	12/01/2025	237937	1,392.48
MTCO			1,392.48				
NCS PEARSON, INC		30362452	20251205B	Account 3886133	12/01/2025	237938	108.30
NCS PEARSON, INC			108.30				
Negwer Materials		SI269741	20251120B	Maintenance Supplies	11/13/2025	237939	580.60
Negwer Materials			580.60				
Nena Hardware, Inc.		3472/4	20251120B	Maintenance Supplies	11/06/2025	237940	12.58
Nena Hardware, Inc.		3575/4	20251204B	Maintenance Supplies	11/21/2025	237940	2.75
Nena Hardware, Inc.		3601/4	20251204B	Maintenance Supplies	11/26/2025	237940	2.69
Nena Hardware, Inc.		3627/4	20251204B	Maintenance Supplies	12/01/2025	237940	134.90
Nena Hardware, Inc.			152.92				
Nexamp		INV02792634	20251204B	Utility - Solar/Electric	12/04/2025	237941	685.66
Nexamp		INV02792635	20251204B	Utility - Solar/Electric	12/04/2025	237941	4,743.93

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nexamp		Inv02792636	20251204B	Utility - Solar/Electric	12/04/2025	237941	74.84
Nexamp			5,504.43				
NEXT ERA ENERGY		G407787112525	20251205B	Gas Acct - 407787	11/28/2025	237942	2,286.23
NEXT ERA ENERGY			2,286.23				
ODP Business	0002600310	438363289001	20251120B	Supplies	09/26/2025	237943	215.04
ODP Business	0002600310	438437112001	20251120B	Supplies	09/26/2025	237943	14.05
ODP Business Solutions			229.09				
Pacelli, Nicholas P	0002600246	Meals Dec25	20251125S	Meal Reimbursement	11/17/2025	9000001727	33.99
Pacelli, Nicholas P	0002600246	Miles Dec25	20251125S	Mileage & Parking Reimbursement	11/17/2025	9000001727	114.32
Pacelli, Nicholas P			148.31				
Papa John's Pizza		S4261-25-2216	20251112B	Cafe Pizzas	11/07/2025	237944	667.17
Papa John's Pizza		S4261-25-2217	20251112B	Cafe Pizzas	11/07/2025	237944	654.69
Papa John's Pizza		S4261-25-2281	20251120B	Library Supplies	11/14/2025	237944	21.47
Papa John's Pizza		S4261-25-2282	20251120B	Library Supplies	11/14/2025	237944	45.44
Papa John's Pizza		S4261-25-2295	20251205B	Cafe Pizzas	11/21/2025	237944	667.17
Papa John's Pizza		S4261-25-2296	20251205B	Cafe Pizzas	11/21/2025	237944	654.69
Papa John's Pizza			2,710.63				
Peoria County Regional		20251114JJ	20251120B	In Hospital Tutoring October 2025	11/14/2025	237945	210.00
Peoria County Regional			210.00				
PEORIA HIGH		EntryFee 091625	20251202S	CC pre-conference 09/16/25	12/01/2025	237946	25.00
PEORIA HIGH SCHOOL			25.00				

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Pitney Bowes Bank Inc		20251120PP	20251203B	Postage Machine Reload	11/20/2025	237947	350.00
Pitney Bowes Bank Inc			350.00				
Rich, Lonie R		2449-20251129	20251204B	Transportation - Inspections	11/29/2025	237948	705.00
Rich, Lonie R			705.00				
RP Lumber	8012600017	4406215	20251120B	Shop Supplies	11/05/2025	237949	435.32
RP Lumber			435.32				
S & S BUILDERS		0588139	20251120B	Maintenance Supplies	11/14/2025	237950	241.23
S & S BUILDERS HARDWARE			241.23				
School District U-46		EntryFee 011026	20251202S	Dance - The Final Countdown Invite	12/01/2025	237951	400.00
School District U-46			400.00				
Selective Insurance		20251031	20251120B	ACCT # 759225415	11/20/2025	237952	32,046.00
Selective Insurance		20251103	20251204B	Insurance Payment	11/03/2025	237952	-28.00
Selective Insurance Company			32,018.00				
SERVICE AUTO		756982	20251205KL	Transportation Supplies	12/01/2025	237953	101.15
SERVICE AUTO SUPPLY			101.15				
Smith Gas, Welding, &	8012600021	6862652	20251204B	Argon refill for TIG	11/24/2025	237954	373.94
Smith Gas, Welding, & Safety			373.94				
Smithereen Pest		3839764	20251120B	Pest Control 09.26.2025	09/26/2025	237955	105.00
Smithereen Pest		3871199	20251120B	Pest Control 10.24.2025	10/24/2025	237955	105.00
Smithereen Pest		3901233	20251203B	Pest Control 11.25.2025	12/25/2025	237955	105.00
Smithereen Pest Management			315.00				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
South Side Control		S101064117.001	20251120B	Maintenance Supplies	11/06/2025	237956	2,525.52
South Side Control Supply			2,525.52				
Specialized Education		INV231644	20251204B	High Road School of Peoria October	11/05/2025	237957	7,255.80
Specialized Education		INV232020	20251204B	High Road School of Boomington	11/06/2025	237957	4,862.22
Specialized Education Of			12,118.02				
Spillman, David Wesley		Meals Dec25	20251118S	Meal Reimbursement December 2025	11/08/2025	9000001728	12.00
Spillman, David Wesley			12.00				
STAPLES	0002600328	6045938033	20251120B	Supplies	10/25/2025	237958	192.38
STAPLES	0002600335	6045938029	20251120B	Supplies	10/25/2025	237958	134.27
STAPLES	0002600358	6045938031	20251120B	Workroom Supplies	10/25/2025	237958	41.64
STAPLES ADVANTAGE			368.29				
Strauch, John R		Meals Dec25	20251118S	Meal Reimbursement December 2025	11/01/2025	9000001729	54.00
Strauch, John R			54.00				
TCI Companies, Inc		W98734	20251120B	Maintenance	10/31/2025	237959	963.65
TCI Companies, Inc			963.65				
Team Fitz Graphics,	5002600036	71976	20251205B	slide in record board updates	12/05/2025	237960	116.00
Team Fitz Graphics, LLC			116.00				
Thats Great News LLC	0002600394	25317	20251120B	US News Report Plaques	11/07/2025	237961	1,250.70
Thats Great News LLC			1,250.70				
THE BABY FOLD INC		20830	20251112B	Tuition -October 2025	10/31/2025	237962	10,062.99
THE BABY FOLD INC			10,062.99				
THE HOME DEPOT		900316704	20251120B	Maintenance Supplies	10/30/2025	237963	156.30

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE HOME DEPOT		900316712	20251120B	Maintenance Supplies	10/30/2025	237963	156.30
THE HOME DEPOT		901085639	20251120B	Maintenance Supplies	11/05/2025	237963	-156.30
THE HOME DEPOT		902426352	20251203B	Maintenance Supplies	11/14/2025	237963	99.54
THE HOME DEPOT	0002600368	900663568	20251120B	Janitorial Supplies	11/03/2025	237963	513.78
THE HOME DEPOT	0002600368	900663576	20251120B	Janitorial Supplies	11/03/2025	237963	2,909.90
THE HOME DEPOT PRO			3,679.52				
THE MUSIC SHOPPE		4046434	20251205B	Band Supplies	10/10/2025	237964	205.62
THE MUSIC SHOPPE		4060974	20251205B	Band Supplies	11/03/2025	237964	185.99
THE MUSIC SHOPPE		4071198	20251205B	Band Supplies	11/18/2025	237964	115.98
THE MUSIC SHOPPE		4078543	20251205B	Band Supplies	11/24/2025	237964	79.98
THE MUSIC SHOPPE		4079567	20251205B	Band Supplies	11/26/2025	237964	93.50
THE MUSIC SHOPPE			681.07				
The New York Times	8502600010	I09421727	20251112B	New York Times online district renewal	10/11/2025	237965	1,092.00
The New York Times			1,092.00				
Thompson, Cynthia K		Reimb Dec25	20251118S	Physical Reimbursement	11/10/2025	9000001730	45.00
Thompson, Cynthia K			45.00				
Thornton, Daniel A		Meals Dec25	20251118S	Meal Reimbursement December 2025	10/30/2025	9000001731	12.00
Thornton, Daniel A			12.00				
TMCSEA		0426308	20251112B	October 2025	10/31/2025	237966	29,633.92
TMCSEA			29,633.92				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tollakson, Kathleen		Meals Dec25	20251124S	Meal Reimbursement - State Girls Swim	11/13/2025	9000001732	149.60
Tollakson, Kathleen Lynn			149.60				
Tom Sander Piano		5851	20251120B	Purchased Services	11/16/2025	237967	500.00
Tom Sander Piano Service			500.00				
Touch of Wellness		0009892	20251204B	Transportation Expense	11/24/2025	237968	900.00
Touch of Wellness			900.00				
TOUCH TONE		3813072	20251205B	Communications Acct # 1100005309	12/01/2025	237969	174.76
TOUCH TONE			174.76				
UFTRING CHEV-		CTCQ622527	20251205B	Transportation repairs	09/12/2025	237970	190.48
UFTRING CHEV-		CTCS622679	20251205B	Transportation repairs	09/17/2025	237970	164.00
UFTRING CHEV-		CTCS624399	20251205B	Drivers Ed - install Brake	10/30/2025	237970	298.06
UFTRING CHEV-		CTCS624405	20251205B	Drivers Ed - install Brake	10/29/2025	237970	180.00
UFTRING CHEV-		CTCS624409	20251205B	Drivers Ed - install Brake	11/03/2025	237970	298.06
UFTRING CHEV-		CTCS624665	20251205B	Drivers Ed - install Brake	11/05/2025	237970	298.06
UFTRING CHEV-		CVCQ622525	20251205B	Transportation repairs	09/12/2025	237970	128.24
UFTRING CHEV-OLDS-SAAB			1,556.90				
Uftring, Cory James		Meals Dec25	20251118S	Meal Reimbursement December 2025	11/03/2025	9000001733	47.00
Uftring, Cory James			47.00				
VERIZON WIRELESS		6128839020	20251205B	Acct 780318592-00001	11/18/2025	237971	662.71
VERIZON WIRELESS			662.71				
Walter, Dan James		Athletics Dec25	20251202S	Scoreboard	12/01/2025	237972	100.00
Walter, Dan James			100.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Warfield, Jerome T		Athletics Dec25	20251202S	PA - G BBall	12/01/2025	237973	70.00
Warfield, Jerome T			70.00				
Washington Chamber of		1048	20251204B	Community Prayer Breakfast	11/06/2025	237974	114.00
Washington Chamber of			114.00				
Washington Student		1225308-1	20251203KL	Transportation Services	12/01/2025	237975	69,610.84
Washington Student			69,610.84				
Waste Management of		3394553-2070-7	20251205B	Services 12.01.2025-12.31.2025	12/03/2025	237976	1,572.31
Waste Management of Illinois			1,572.31				
WCHS - Imprest Fund		Imprest Dec25	20251203KL	Replenish Imprest Account - December	12/03/2025	9000001734	790.00
WCHS - Imprest Fund			790.00				
Wex Bank		108751024	20251125S	SpEd Coop Fuel 10.23.2025-11.21.2025	11/23/2025	237977	4,707.55
Wex Bank			4,707.55				
WIELAND'S LAWN		976882	20251205KL	Maintenance Supplies	11/21/2025	237978	80.31
WIELAND'S LAWN MOWER			80.31				
Wisher, Cash		Athletics Dec25	20251202S	Scoreboard	12/01/2025	237979	40.00
Wisher, Cash			40.00				
Zehr, Deanna Christine	0002600373	Miles Dec25	20251125S	Mileage Reimbursement	11/24/2025	9000001735	77.00
Zehr, Deanna Christine			77.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			352				\$511,641.07
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:			352				511,641.07

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Consolidated High		EntryFee 11152025	20251111KL	Andrew Competitive Dance Invitational	11/11/2025	4573	250.00
Consolidated High School			250.00				
Dunlap Eaglettes		EntryFee 12132025	20251111KL	Dance Competition	11/11/2025	4574	250.00
Dunlap Eaglettes			250.00				
Eureka Community Unit		EntryFee 12202025	20251111KL	Dance Competition	11/11/2025	4575	75.00
Eureka Community Unit			75.00				
Olympia Community		EntryFee 11152025	20251111KL	Speech Tournament	11/11/2025	4576	215.00
Olympia Community Unit			215.00				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			4				\$790.00
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:			4				790.00

11. ACTION ITEMS

11.1. Personnel

11.1.1. Leave of Absence Request

11.1.1.a. Approve Leave of Absence – Deborah Fox – Instructional Aide

Recommendation:

That the Board of Education approve Deborah Fox'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 Deborah Fox as recommended.

11.1.1.b. Approve Leave of Absence – Marissa Lorch – School Psychologist

Recommendation:

That the Board of Education approve Marissa Lorch'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 Marissa Lorch as recommended.

11. ACTION ITEMS

11.1. Personnel

11.1.2. Certified Employment

11.1.2.a. Approve Employment of Allan Gresham – Interim Dean of Students

Recommendation:

That the WCHS Board of Education approve the employment of Allan Gresham as an Interim Dean of Students at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Allan Gresham as an Interim Dean of Students as presented.

11.1.2.b. Approve Employment of Alan McLouth – EL Tutor in Chinese

Recommendation:

That the WCHS Board of Education approve the employment of Alan McLouth as an EL Tutor in Chinese at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Alan McLouth as an EL Tutor in Chinese as presented

Recommendation:

That the Board of Education approve the course proposals and curriculum revisions for the 2026-2027 school year as presented.

Suggested Motion:

Motion to approve the course proposals and curriculum revisions for the 2026-2027 school year as recommended.

Washington Community High School District #308

2026-2027 School Calendar

July '26						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August '26						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '26						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '26						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November '26						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December '26						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '27						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '27						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March '27						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April '27						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May '27						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June '27						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			



School Closed/
Holidays



Evening parent/teacher conferences
will be provided on 11/5/26 and
daytime parent/teacher conferences
will be held on 11/6/26.



Emergency Days



First and Last Day of School



Late Start



Institute Day

Recommendation:

That the Board of Education approve the 2026-2027 School Calendar as presented.

Suggested Motion:

Motion to approve 2026-2027 School Calendar as recommended.

Action Item

Recommendation:

That the Board of Education approve the PJ Hoerr Construction Manager Contract for the 2026 capital projects as presented.

Suggested Motion:

Motion to approve the PJ Hoerr Construction Manager Contract for the 2026 capital projects as recommended.

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 8th day of December 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)

Clerk's Office
(309) 477-2264

Tazewell County Clerk / Recorder
John C. Ackerman
11 South Fourth St., Rm. 203
Pekin, Illinois 61554 – 4298

Election Division
(309) 477-2267

TO: LOCAL TAXING DISTRICT OFFICIAL
TAXING DISTRICT HIGH SCHOOL #308

FROM: JOHN C. ACKERMAN, TAZEWELL COUNTY CLERK/RECORDER

DATE: NOVEMBER 6, 2025

RE: 2025 REVENUE RECAPTURE

INDICATE WHICH OPTION THE DISTRICT WOULD LIKE TO RECEIVE.

IF YOUR DISTRICT DOES NOT HAVE BONDS, YOU HAVE THE OPTION TO ACCEPT OR DECLINE THE REVENUE RECAPTURE AMOUNT. IF YOU CHOOSE TO DECLINE, PLEASE SELECT THE DECLINE REVENUE RECAPTURE OPTION.

SELECT ONE OPTION:

REVENUE RECAPTURE AMOUNT: \$115,247.41

BOND 1% INCREASE AMOUNT: \$19,008.42

DECLINE REVENUE RECAPTURE AMOUNT

PLEASE SIGN AND RETURN BY TUESDAY, DECEMBER 30, 2025.

Signature

Date



TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Jennifer Essig, hereby certify to the Tazewell County Clerk that Washington Community High School, District 308 has complied with all provisions of the Truth-in Taxation Law (35 ILCS 200/18-90), with respect to the adoption of the 2025 tax levy.

-CHECK ONE BOX-

- The district levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate levy extension of the preceding year, thereby requiring no Truth in Taxation hearing and/or notice.

- The district levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of the Truth-in- Taxation law.

Said notice was published in _____ on _____ .

Said public hearing was held on _____ .

Presiding Officer Signature

Christopher Kopinski

Presiding Officer Printed Name

December 8, 2025

Date

ACTION ITEM

Approve Proposed 2025 Tax Levy and Truth in Taxation Certification

Recommendation:

That the Board approves the 2025 proposed levy and the Truth in Taxation Certification as presented.

Suggested Motion:

Move to approve the 2025 proposed levy and the Truth in Taxation Certification as recommended.