

Agenda

1. CALL TO ORDER - Vice President Chris Kopinski
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. VISITORS AND CORRESPONDENCE
 - 4.1. Recognition of All State Musicians
 - 4.2. Recipient of Letter of Finalist from the National Merit Scholarship Corporation - Isaac DeSutter
 - 4.3. Recognition of IHSA State Wrestling Tournament Finalists
5. REPORTS
 - 5.1. IASB Report
 - 5.2. Athletic Director's Report
 - 5.3. Deans' Report
 - 5.4. Enrollment Report
 - 5.5. Principal's Report
 - 5.6. Administrator for Instructional Data and Research's Report
 - 5.7. Financial Report
 - 5.8. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 - 6.1. Potential One Cent County Sales Tax
 - 6.2. 3 Year Staffing Plan
 - 6.3. FOIA - GFL Environmental
 - 6.4. FOIA - Judiciary LLC and COGS
 - 6.5. FOIA - Public Info Access LLC
 - 6.6. Other
7. CONSENT AGENDA
 - 7.1. Minutes
 - 7.1.1. Superintendent Search Committee Meeting Minutes - January 26, 2026
 - 7.1.2. Special Board Meeting Minutes - February 4, 2026
 - 7.1.3. Executive Session Meeting Minutes - February 4, 2026
 - 7.1.4. Policy Committee Meeting Minutes - February 5, 2026
 - 7.1.5. Regular Board Meeting Minutes - February 9, 2026
 - 7.1.6. Executive Session Minutes - February 9, 2026
 - 7.1.7. Joint Facilities and Finance Committees Meeting Minutes - February 10, 2026
 - 7.1.8. Special Board Meeting Minutes - February 18, 2026
 - 7.1.9. Curriculum Committee Meeting Minutes - February 19, 2026
 - 7.1.10. Negotiations Committee Meeting Minutes - February 24, 2026
 - 7.1.11. Executive Session Minutes - February 24, 2026
 - 7.2. Bills
 - 7.3. Out of District Volunteers

- 7.4. Spring Overnight Athletic Trips
- 7.5. 2026-2027 IHSA Membership Renewal
- 8. ACTION ITEMS
 - 8.1. Approve Robotics Competition Overnight Trip - March 25-28, 2026
 - 8.2. Adoption of Resolution Authorizing Legal Intervention for Property Tax Appeal (Walmart Stores, Inc.)
- 9. EXECUTIVE SESSION
 - 9.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
 - 9.2. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- 10. ACTION FOLLOWING EXECUTIVE SESSION
 - 10.1. Approve Employment of Dean of Students
 - 10.2. Approve Employment of Dean of Students
 - 10.3. Current Faculty Members
- 11. ADJOURNMENT

The next regular meeting is scheduled for April 13, 2026.

ALL STATE MUSICIANS

2025-2026

All State Jazz Choir - Maya Mahaffey

All State Choir - Isaac DeSutter, Daniel Duran, and Isley Oxborrow

All State Honors Choir - Tara Alois, Peyton Halliday, Callie James, and Grant Maston.

All State Band: Sophie Bowman, Kaden McTaggart, Luke Robinson, Felicity Schryer, Brent Wallstedt, and Layla Ziegler.

All State Honors Band - Alexandra Dumitru, Adelyn Koci, and Landon Scott

Recipient of Letter of Finalist from the National Merit Scholarship Corporation

Isaac DeSutter has been awarded as finalist in the National Merit Scholarship Program of 2026. He advanced to finalist standing in the program by demonstrating through distinguished performance high potential for future academic accomplishment.

Over 1.5 million juniors in approximately 21,000 high schools entered the 2026 National Merit Scholarship Program when they took the 2024 PSAT/NMSQT, which served as an initial screen of program entrants. In September 2025, some 16,000 Semifinalists were designated on a state-representational basis in numbers proportional to each state's percentage of the national total of graduating high school seniors. Semifinalists were the highest-scoring program entrants in each state and represented less than one percent of the nation's seniors.

To be considered for a National Merit Scholarship, Semifinalists had to fulfill requirements to advance to Finalist standing. Each Semifinalist was asked to complete a detailed scholarship application, which included writing an essay and providing information about extracurricular activities, awards, and leadership positions. Semifinalists also had to have an outstanding academic record, be endorsed and recommended by a high school official, and earn SAT[®] or ACT[®] scores that confirmed their qualifying test performance. From the Semifinalist group, some 15,000 met Finalist requirements.

By the conclusion of the 2026 competition, approximately 6,930 Finalists will be selected to receive National Merit Scholarships. The Finalists will have demonstrated to have the strongest combination of academic skills and achievements, extracurricular accomplishments, and potential for success in rigorous college studies.

This is an exceptional academic achievement! Congratulations to Isaac DeSutter!

IHSA State Wrestling Medalists

2025-2026

Josh Hoffer – 2nd place in 215 lbs. weight class

Logan Makiney – 4th place in 132 lbs. weight class

Wyatt Medlin – 1st place in 165 lbs. weight class
(Undefeated season and 3 time State Champion)

Symon Woods – 4th place in 106 lbs. weight class



ATHLETIC DIRECTOR'S BOARD REPORT

3/9/2026

Boys Basketball:

- Freshman Record- 21-6 overall (12-2 Mid Illini- 1st place); 4th in Mid-Illini Tournament
- Soph Record- 13-11 overall (7-7 Mid Illini);
- Varsity 13-18 (6-8 Mid Illini)
- 35 athletes in the program
- Varsity team GPA: 3.24
- Hosted Kevin Brown Memorial Tournament of Champions- raised \$111,000 for KB Strong.
- Went 2-2 in the Kevin Brown Memorial Tournament of Champions; James Johnson All-Tourney Tm
- 4th place- Pekin Holiday Tournament; James Johnson- All Tournament Team
- 1st team All-Conference: James Johnson
- 2nd team All-Conference: Luke Kamienski
- Soph Team: 2nd place in Unit 5 Tournament
- Lost to East Peoria in the Regional Semifinals at Galesburg

Girls Basketball:

- Freshman Record- overall (9-0 Mid Illini)
- JV Record overall (9-5 Mid Illini);
- Varsity (13-1 Mid Illini)
- 35 athletes in the program
- Varsity team GPA: 3.65
- Ranked #1 in the State in 3A
- Champions- State Farm Holiday Classic; Avery Tibbs & Dani Guedet- All Tourney Team
- 1,000 points- Mazzy O'Brien, Dani Guedet, Becca McDougall
- 2,000 points- Avery Tibbs (2nd girl in school history)
- Mid-Illini Conference Champions
- JV team: Mid-Illini Tournament Champions
- 1st Team All-Conference: Avery Tibbs, Dani Guedet
- 2nd Team All-Conference: Mazzy O'Brien, Becca McDougall
- IHSA Regional Champions
- IHSA Sectional Champions
- Avery Tibbs became WCHS All-time leading scorer (2,090) in Sectional Championship win at Galesburg
- IHSA Super-Sectional Champions

Boys Wrestling:

- JV Record overall (3-4 Mid Illini); 2nd place in Mid-Illini Tournament
- Varsity (7-0 Mid Illini)
- 33 athletes in the program
- Varsity team GPA: 3.39
- 4th place in our Washington Invitational
- Wyatt Medlin- 1st place at the Ironman National Tourney at Walsh Jesuit, OH!
- Mid-Illini Conference Champions (17th consecutive)
- 1st team All-Conference: Symon Woods, Sage Davis, Logan Makiney, Wyatt Medlin, Josh Hoffer, Cruise Brolley
- 2nd team All-Conference: Micah Jackson, Wyatt Leman, Sean Thornton
- IHSA Regional Champions; lost to Marian Catholic 36-33 in Dual Team Sectional
- 13 of our 14 individuals advanced to the Geneseo Sectional
- 6 wrestlers advanced to State: Symon Woods, Logan Makiney, Cruise Brolley, Wyatt Medlin, Josh Hoffer, Sean Thornton
- State Results- Wyatt Medlin (Champion), Josh Hoffer (Runner-up), Symon Woods & Logan Makiney (4th). All were medalists and considered All-State.
- Wyatt Medlin- Undefeated season & 3-time State Champion!

Girls Wrestling:

- Varsity (5-2 Mid Illini);
- 14 athletes in the program
- Varsity team GPA: 3.34
- 5th place in the Mid-Illini Tourney
- 1st team All-Conference: Grace Mordhorst, Olivia Ioerger
- Advancing to State: Grace Mordhorst (2nd in Sectional), Paytyn Dykes (4th in Sectional)

Boys Swimming & Diving:

- 33 athletes in the program (17 Washington, 15 Morton, 1 East Peoria)
- Varsity team GPA (from Washington): 3.24
- Mid-Illini Conference Champions!
- Richwoods Invitational Champions
- Ram Relay Champions
- Richwoods Freshman Invitational Champions
- Record Breaker- 400 Free Relay: Aidan Crull (W), Hudson Essig (W), Trace Tiezzi (W), Drake Shepherdson (M)
- Record Breaker- 200 Free Relay: Aiden Crull, Jackson Horsthemke, Hudson Essig & Trace Tiezzi
- Record Breaker- Drake Shepherdson (100 Fly & 200 IM)
- Record Breaker- Aiden Crull (200 Free)
- 1st team All-Conference: 200 Medley Relay team, 200 Free Relay team, 400 Free Relay team, Drake Shepherdson (200 IM & 100 Fly), Trace Tiezzi (100 Free), Pablo Fuentes (200 & 500 Free), Kyle Boerke (100 Breast)
- IHSA Sectional Champions

- Qualified for State: Aiden Crull: 200 yd Free (31st), Drake Shepherdson: 200 yd IM (27th) & 100 yd Butterfly (23rd), Jackson Horsthemke: 50 yd Free (31st), 200 Free Relay (21st), 400 Free Relay (27th)
- Coach Tom Smith- IL Swim & Diving Coaches Association Swim Coach of the Year

Cheerleading:

- 47 athletes in the program (31 basketball cheer, 16 competitive)
- Varsity team GPA: 3.57 (Competitive) & 3.60 (Sideline)
- 4th place out of 24 teams at Buffalo Grove Competition
- 1st place at the Lexington Competition
- Finished 6th place at the Oswego Sectional. We were .2 points away from advancing to state.
- Sectional score was the highest of the season and 2nd highest score in the history of the program by .02!
- Sideline cheer accepted 6 foreign exchange students on the team.

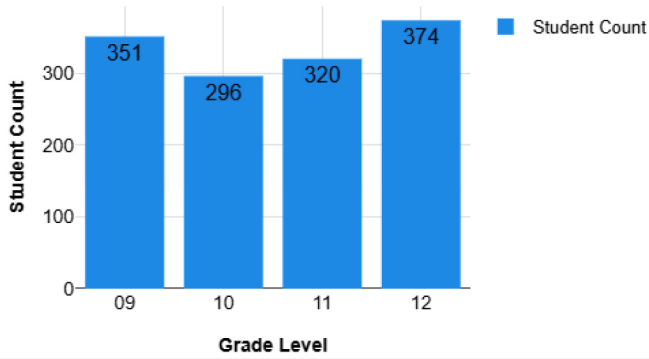
Pantherettes:

- 31 athletes in the program
- Varsity team GPA: 3.87
- Varsity took 3rd & JV took 4th (out of 14 teams) at Oswego Competition.
- 1st place in Jazz, 2nd place in Lyrical and 2nd place in IHSA at Freeport Competition.
 - Mady Sandberg won the solo division & earned a special recognition award.
- 4th out of 25 teams- South Elgin: Highest IHSA score in program history! JV- 4th out of 14 teams
- IHSA Sectional Champions- 1st time in WCHS History
- Advanced to the IHSA State Finals on Saturday & finished 8th in state. Highest finish in WCHS history.
- IDTA State Grand Champions: 1st in AAA Jazz, 1st in AAA lyrical routine and high point award.
- IDTA State- JV team earned 2nd in Jazz and 3rd in Lyrical.

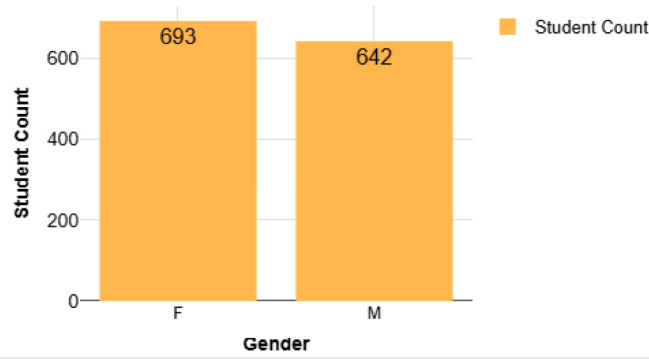
Activities & Miscellaneous:

- Speech: Mid-Illini Conference Champions (1st time in decades)
- Speech: Felicity Schryer & Parker Phillips- qualified for State; Schryer finished 6th place in Extemporaneous Speaking
- Multi-Sport Student Athlete of the Month Award winners: December- Sean Thornton & Gracie Alexander, January- Wade Leman & Bailey Butler, February- Grace Mordhorst & Varyk Holmes
- Owen Klein & Maddie James: IHSA All-State Academic Team. Very prestigious. 400 nominated for the 26 member team. Honored at a Banquet on April 12th.
- Kami Barth & Josh Hoffer: IADA All-Academic Team. Honored at IADA Conference next week.
- Spring signing day- Thursday, March 12th

How Many Students are Enrolled in each Grade Level?



Enrollment By Gender



Student Enrollment	
School Year	Student Count
2026	1,335

Filters

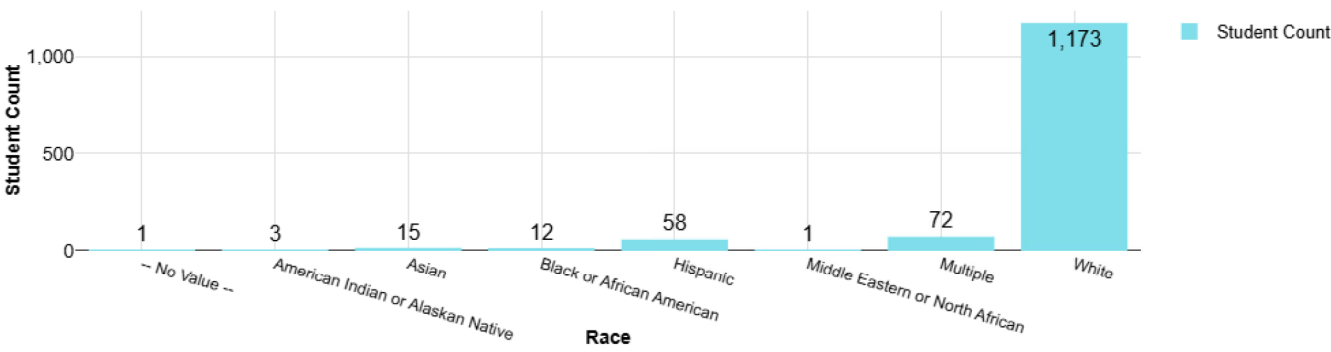
- Case Manager
- Chronic Absenteeism
- Class Of
- Classification
- Counselor

View Filters

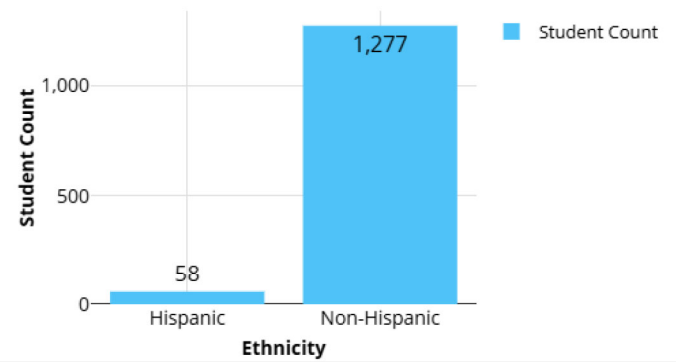
Including

- Student Status
- Active

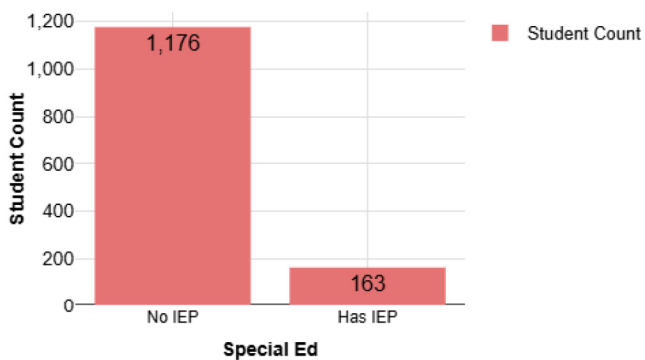
Enrollment By Race



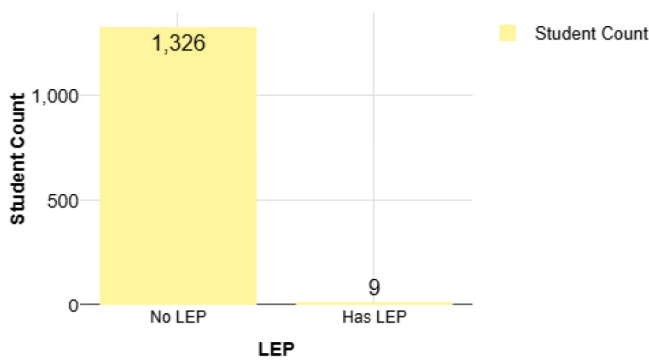
Enrollment By Ethnicity



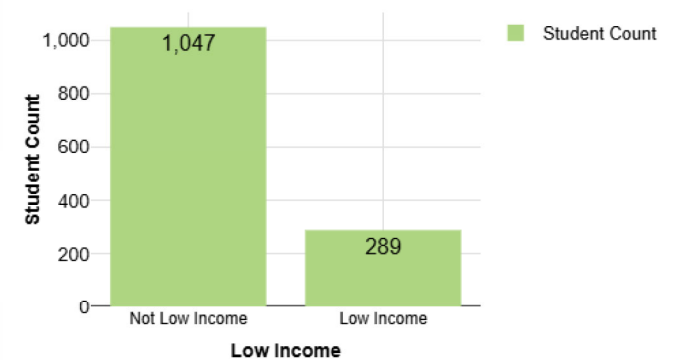
Enrollment By Special Ed Status



Enrollment By LEP



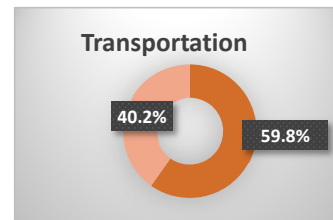
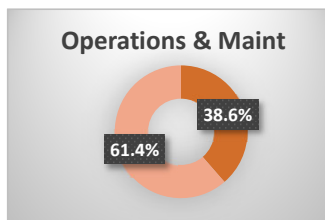
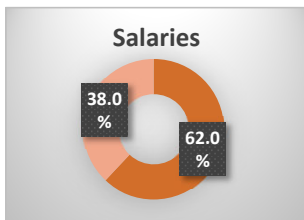
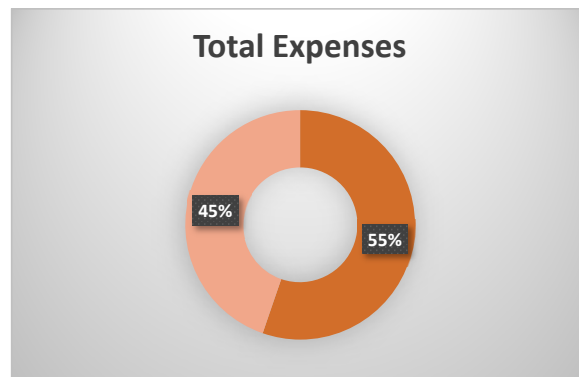
Enrollment By Low Income



Washington Community High School
2025-2026 Expense Report
As of February 27, 2026

Expenses by Fund					
	Budgeted	Actual	% Expended	Remaining	
Education Fund - 10	\$ 21,677,411.27	\$ 12,826,556.50	59.2%	40.8%	
Operations & Maintenance Fund - 20	\$ 3,174,062.58	\$ 1,355,663.17	42.7%	57.3%	
Bond & Interest Fund - 30	\$ 2,019,914.24	\$ 1,754,975.99	86.9%	13.1%	
Transportation Fund - 40	\$ 1,691,968.06	\$ 1,009,573.69	59.7%	40.3%	
Transportation Special Ed Coop Fund - 41	\$ 1,671,894.00	\$ 983,937.79	58.9%	41.1%	
IMRF/Social Security Fund - 50	\$ 555,474.71	\$ 345,994.19	62.3%	37.7%	
Capital Improvements Fund - 60	\$ 1,571,324.00	\$ 290,161.40	18.5%	81.5%	
Working Cash Fund - 70	\$ -	\$ -	0.0%	0.0%	
Tort Immunity Fund - 80	\$ 99,760.00	\$ 49,863.00	50.0%	50.0%	
Life Safety Fund - 90	\$ 3,495,870.63	\$ 1,265,439.89	36.2%	63.8%	
Totals	\$ 35,957,679.49	\$ 19,882,165.62	55.3%	44.7%	

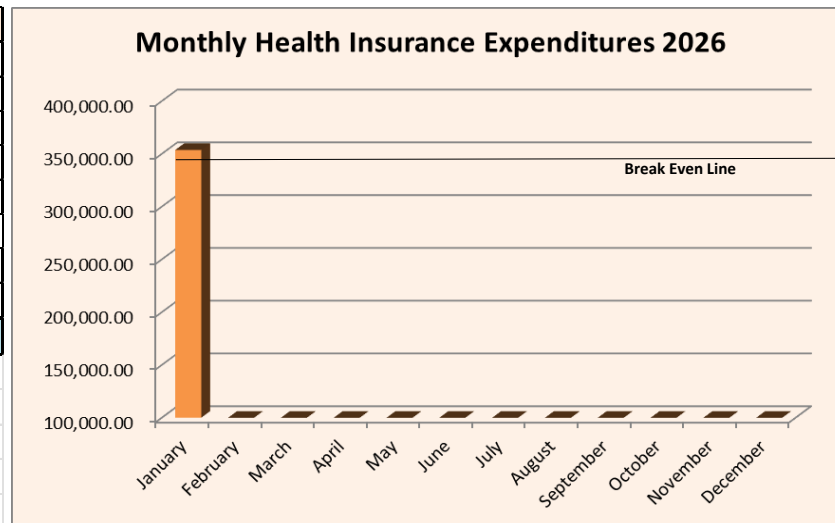
Itemized Expenses:	Budgeted	Actual	% Expended	% Remaining
Payroll	\$ 13,191,774.11	\$ 8,182,195.22	62.0%	38.0%
Retirement/Insurance	\$ 4,771,098.96	\$ 3,078,418.03	64.5%	35.5%
IMRF/Social Security	\$ 555,474.71	\$ 345,994.19	62.3%	37.7%
Cafeteria	\$ 556,807.09	\$ 290,832.12	52.2%	47.8%
Athletics	\$ 366,653.00	\$ 234,564.22	64.0%	36.0%
Out of District Tuition	\$ 924,085.00	\$ 411,822.04	44.6%	55.4%
Other	\$ 2,815,652.80	\$ 1,212,619.62	43.1%	56.9%
Operations & Maintenance	\$ 2,659,217.95	\$ 1,026,333.11	38.6%	61.4%
Transportation	\$ 1,273,831.00	\$ 761,835.17	59.8%	40.2%
Special Ed Transportation Coop	\$ 1,656,216.00	\$ 977,111.62	59.0%	41.0%
Bond	\$ 2,019,914.24	\$ 1,754,975.99	86.9%	13.1%
Capital Projects	\$ 1,571,324.00	\$ 290,161.40	18.5%	81.5%
Tort Immunity	\$ 99,760.00	\$ 49,863.00	50.0%	50.0%
Life Safety	\$ 3,495,870.63	\$ 1,265,439.89	36.2%	63.8%



Investment Report 2.28.2026								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 3.586%		\$5.22						
ISDMAX - 3.594%	\$781,960.59	\$811,238.17		\$17,364.48	\$84,656.83	\$8,370.62	\$144,608.54	\$65.26
Heartland IMA - 3.42%	\$2,066,983.52							
Desingated Funds (CIL Invest) - 3.04%			\$37,365.89					
Desingated Funds Investments - 4.33%			\$4,053,665.94					
Total	\$2,848,944.11	\$811,243.39	\$4,091,031.83	\$17,364.48	\$84,656.83	\$8,370.62	\$144,608.54	\$65.26
Total Investments								
\$8,006,285.06								

Cash On Hand Investment Report 2.28.2026							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting Balance	\$ 11,935,834.63	\$ 4,370,481.28	\$ 394,857.09	\$ 717,895.75	\$ 373,679.57	\$ 2,232,936.62	\$ 133,584.34
Deposit							
Withdrawal							
Interest	\$ 32,962.52	\$ 12,069.71	\$ 832.99	\$ 1,982.57	\$ 1,031.97	\$ 6,166.58	\$ 281.81
Ending Balance	\$ 11,968,797.15	\$ 4,382,550.99	\$ 395,690.08	\$ 719,878.32	\$ 374,711.54	\$ 2,239,103.20	\$ 133,866.15
Total Investments							
\$20,214,597.43							

Calendar Year Insurance Report thru 1/31/2026			
Insurance Costs	Last Year 2025	This year 2026	Difference
Medical	\$131,935	\$186,104	\$54,169
Pharmacy	\$58,024	\$67,664	\$9,640
Dental	\$15,687	\$18,531	\$2,844
Vision	\$465	\$310	-\$155
Stop Loss/Admin Fees	\$64,284	\$74,910	\$10,626
Total Fixed/Claim	\$270,395	\$347,519	\$77,124
Less Spec Reimb	\$0	\$0	\$0
Total Cost	\$270,395	\$347,519	\$77,124
Year-to-Date Revenue	\$ 330,322		
Year-to-Date Expenses	\$ 353,650		
Revenue vs. Expenses	\$ (23,328)		

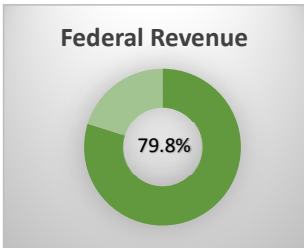
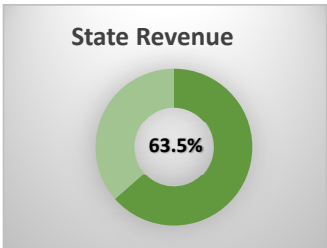
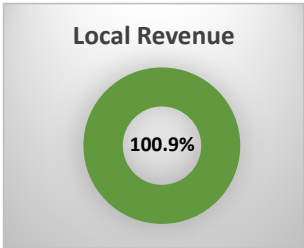
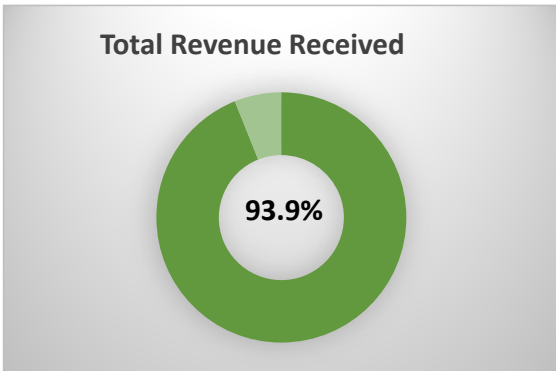


Health Trust Account Balance as of 1.31.2026
\$ 1,380,368.58

Washington Community High School
2025-2026 Revenue Report
As of February 27, 2026

Revenue by Fund		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$	21,677,411.39	\$ 19,544,291.77	90.2%	9.8%
Operations & Maintenance Fund - 20	\$	3,174,637.65	\$ 2,797,017.99	88.1%	11.9%
Bond & Interest Fund - 30	\$	2,030,737.65	\$ 2,029,637.00	99.9%	0.1%
Transportation Fund - 40	\$	1,694,594.94	\$ 984,840.50	58.1%	41.9%
Transportation Special Ed Coop Fund - 41	\$	1,674,394.00	\$ 814,340.36	48.6%	51.4%
IMRF/Social Security Fund - 50	\$	561,325.29	\$ 516,551.78	92.0%	8.0%
Capital Improvements Fund - 60	\$	681,850.00	\$ 7,996.94	1.2%	98.8%
Working Cash Fund - 70	\$	346,165.08	\$ 347,337.93	100.3%	0.0%
Tort Immunity Fund - 80	\$	99,760.38	\$ 99,695.48	99.9%	0.1%
Life Safety Fund - 90	\$	2,035,088.77	\$ 4,778,261.93	234.8%	0.0%
Totals	\$	33,975,965.15	\$ 31,919,971.68	93.9%	6.1%

Itemized Revenues:		<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	\$ 143,457.21	78.4%	21.6%
Interest	\$	781,725.00	\$ 735,322.54	94.1%	5.9%
Cafeteria	\$	567,795.00	\$ 450,143.97	79.3%	20.7%
Student Fees	\$	148,250.00	\$ 146,794.70	99.0%	1.0%
Textbook rental	\$	115,010.00	\$ 100,359.38	87.3%	12.7%
Other revenue	\$	852,951.15	\$ 473,347.11	55.5%	44.5%
General State Aid	\$	7,808,662.64	\$ 4,960,396.00	63.5%	36.5%
State Grants	\$	258,606.00	\$ 190,089.55	73.5%	26.5%
Transportation Special Education	\$	377,702.89	\$ 164,711.22	43.6%	56.4%
Transportation Special Education Coop	\$	1,671,894.00	\$ 812,980.20	48.6%	51.4%
Federal Grants	\$	667,133.50	\$ 532,264.14	79.8%	20.2%
Principal on Bonds Sold	\$	2,000,000.00	\$ 4,752,553.39	237.6%	0.0%
Transfers	\$	-	\$ -	0.0%	100.0%



		238093	451.05	451.05									
		238094	2,012.98	2,012.98									
		238097	320.00	320.00									
		14938	16.00	16.00									
		14939	60.00	60.00									
		EFTPS	2,538.90	2,526.02	12.88								
		EFTPS	744.59	744.59									
		EFTPS	6,872.83	6,837.97	34.86								
		EFTPS	39,813.72	39,613.88	199.84								
		EFTPS	25,106.84	7,491.02	1368.74		1,201.57	21.10	15,024.41				
			100,163.97	67,668.38	2,478.51	0.00	1,201.57	21.10	15,024.41	13,770.00	0.00	0.00	0.00

Staffing recommendations (Revised 2024)

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

Staffing recommendations (Revised 2025)

	2025-26	2026-27	2027-2028
New Positions	N/A	N/A	N/A
Replacement Hiring	Math Teacher (res.)	None at this time	Superintendent (ret.)
			Principal (ret.)
			Choir (ret.)
			Social Studies (ret.)
			Math (ret.)

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

Staffing recommendations (Revised 2026)

	2026-27	2027-28	2028-29
New Positions	Construction	N/A	N/A
	WSTS Payroll		
Replacement Hiring	Spanish	Superintendent (ret.)	Spanish
	Dean of Students (ret.)	Asst. Supt. (promoted)	
	Dean of Students (res.)	Principal (ret.)	
	Sec. Music/Act/Trans	Choir (ret.)	
	Job Coach	Social Studies (ret.)	
		Math (ret.)	



Rec'd
2/6/24

February 3, 2025

Washington High School #308
Attn: FOIA Officer
115 Bondurant Street
Washington, IL 61571

RE: Solid Waste Trash and Recycling Services

Dear FOIA Office:

PDC Services, Inc., a GFL Environmental subsidiary, is requesting a copy of your current trash and recycling contract for the School District.

GFL kindly requests a copy of the current solid waste contract pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

Let me know if you have any questions regarding this request. GFL is interested in bidding on the next contract for services with Pekin Public Schools District # 108.

Sincerely,

Vicky Sturgeon

Vicky Sturgeon
Senior Account Manager
GLF Environmental
Email: vsturgeon@gflenv.com
phone: 309-681-3371

FOIA received 2.6.2026 re Garbage Contract

vsturgeon@gflenv.com, Kyle Freeman

FOIA received 2.6.2026 re Garbage Contract

Vicky,

Per your FOIA request received via US mail on 2.6.2026, the contract for our garbage services is attached. This email serves as the completion of your FOIA request.

Thank you,

Dr. Karen Beverlin, CSBO, CPMM

Assistant Superintendent

Washington Community High School #308

309.444.5502

Small steps are still progress



Waste Management Bid Sheet.pdf (123K)

Sans Serif

Send

**WASHINGTON COMMUNITY HIGH SCHOOL
GARBAGE COLLECTION BID SHEET
Due May 7, 2025 at 9:00 a.m.
REGULAR GARBAGE COLLECTION SERVICE**

	ANNUAL CONTRACT PRICE	OVERAGE FEE	CONTAMINATION FEE
Annual Regular Garbage Pick-Up According to Schedule Above	\$18,840.00	\$25 per incident	\$25 per yard per incident.

SPECIAL SERVICES AS NEEDED

	Cost/Dumpster Delivered/Emptied	OVERAGE FEE	CONTAMINATION FEE
Additional 20 cubic-yard garbage dumpster delivery for special events as needed	\$525 including delivery \$80 per ton over 3 ton	N/A	N/A - ONLY RECYCLE
Additional Weekend Garbage Collection as needed	TBD based on container/event	TBD based on event/containers	TBD based on container/event

PUBLIC ACT 85-1295 CERTIFICATION:

The bidder certifies that he is not barred from bidding on this contract as a result of a conviction for either bid rigging or bid rotating under Article 33E of the Criminal Code of 1961.

ACKNOWLEDGMENT:

The bidder acknowledges that the Board of Education has the right to reject or accept any or all parts of all bids submitted and to waive any irregularities in the bidding. The signature below indicates that all conditions and specifications have been read in full, the bidder understands the same, and is willing to comply with the same.

SUBMITTED BY:

WASTE MANAGEMNT OF ILLINOIS

Name of Firm _____

Address **3552 E WASHINGTON** _____

City, State, Zip **EAST PEORIA, IL 61611** _____

Contact Person: **Keisa Ealey** _____

Email Address: **kealey@wm.com** _____

Phone: **217.553.0135** _____

Authorized Signature  _____

Print or Type Name **Keisa L Ealey** _____

Date **April 22, 2025**

WASHINGTON COMMUNITY HIGH SCHOOL #308
GARBAGE COLLECTION REQUEST FOR BIDS

The Board of Education of Washington Community High School District 308 is accepting bids for garbage pick-up for the 2025-2026 school year.

Daily garbage pick-up is to be scheduled Monday through Friday. Recycling pick-up will take place once per week. Service is to begin on August 1, 2025 and terminate July 31, 2026. All work is to be conducted in a professional manner. All spilled material which results from transfer to the truck will be cleaned from the area.

The collection company will furnish the following containers to be located on the premises:

Container Size	Type	Frequency per Week	Location
8 cubic-yard	Garbage	5 Days	Cafeteria
6 cubic-yard	Recycling	1 Day	Cafeteria
6 cubic-yard	Recycling	1 Day	Cafeteria
6 cubic-yard	Garbage	5 Days	Stadium/Panther Plex
2 cubic-yard	Garbage	5 Days	Auto Shop
4 cubic-yard	Garbage	5 Days	Maintenance

No additional fees will be paid for additional service unless WCHS calls and requests such services at the agreed upon price. Pricing for overage and contamination must be included in the proposal.

BID SUBMITTAL AND DUE DATE

1. **Bid Opening:** May 7, 2025 at 9:00 a.m. at 115 Bondurant Street, Washington, IL 61571
2. Proposals received after May 7, 2025 at 9:00 a.m. will not be accepted.
3. All bids must be signed. Unsigned bids will not be accepted.
4. Proposals must be made in accordance with the instructions contained herein, submitted on the form furnished by the District and sealed in an envelope plainly marked with the bidder's name and address and the notation:

SEALED BID: Garbage Collection Bid
ATTENTION: Dr. Karen Beverlin, Assistant Superintendent
Washington Community High School, District 308
115 Bondurant Street
Washington, Illinois 61571

FOR FURTHER INFORMATION, CONTACT Karen Beverlin, Assistant Superintendent at 309.444.3167.

Freeman, Kyle

Mon, Mar 2, 9:41 AM

to foia, Karen

To Whom it May Concern,

Washington Community High school officially responded to your request dated February 23, 2026 on February 24, 2026. The email came from this email address. This message is being sent in response to the following email sent by your organization on March 2, 2026 to our Assistant Superintendent for Business who is not the FOIA officer for Washington Community High School (as stated on our website at this location: [FOIA Information](#)). Please let me know if you have any further questions.

From: <foia@judiciocracy.com>
Date: Mon, Mar 2, 2026 at 5:44 AM
Subject: [External Email] RE: FOIA request from Judiciocracy LLC and COGS – Series 1 – February 23, 2026
To: <klbeverlin@wacohi.net>

Dear FOIA Officer,

I am writing on behalf of Judiciocracy LLC regarding a FOIA request submitted by Max Binnington from the email address: (email: foia@judiciocracy.com) on February 23, 2026, titled: "FOIA request from Judiciocracy LLC and COGS – Series 1 – February 23, 2026".

We respectfully request an update on the status of this request and, if available, the responsive records or any estimate on when the requested data will be provided. Please respond by March 9, 2026.

Please feel free to contact me at this email address with any updates or clarification needed.

Sincerely,
Judiciocracy LLC FOIA Team
foia@judiciocracy.com
Judiciocracy LLC

Sincerely,

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

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

Freeman, Kyle

Feb.
24.2026
3:44 PM

to foia
To Whom it May Concern,

I am sending this message in response to your FOIA request sent to Washington Community High School and dated February 23, 2026. Attached you will find three documents containing our agreement with Chapman and Cutler LLP, the list of fees paid to each firm who represents WCHS, and the schedule of services provided by Miller, Hall, & Triggs, LLC (the general counsel for the district). You will also note that the list below provided the names of the attorneys or legal representatives who have appeared on behalf of, represented, advised, or otherwise counseled Washington Community High School during 2024 and leading up to July 18, 2025:

- Jay E Greening - Miller Hall and Triggs
- Timothy Higus - Miller Hall and Triggs
- Kate Swise - Miller Hall and Triggs
- Josh Herman - Miller Hall and Triggs
- Chris Oswald - Miller Hall and Triggs
- Kent Floros - Chapman and Cutler
- Cedric A. Gordon Chapman and Cutler
- Kyle W. Harding Chapman and Cutler
- Kent M. Floros Chapman and Cutler
- Raymond C. Fricke - Burke Law
- Melissa O'Connor Chapman and Cutler

Please feel free to reach out if you need further clarification.

Sincerely,

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

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From: <foia@judiciocracy.com>

Date: Mon, Feb 23, 2026 at 6:20 AM

Subject: [External Email] FOIA request from Judiciocracy LLC and COGS – Series 1 – February 23, 2026

To: <klbeverlin@wacohi.net>

To whom it may concern,

I am a news reporter from Judiciocracy, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs.

We are not only writing on behalf of Judiciocracy LLC but also our affiliate organization the Coalition Opposing Governmental Secrecy. We are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

- 1) All bills from external attorneys or law firms for the year 2024, and through July 18, 2025 for 2025.
- 2) All engagement agreements with attorneys or law firms affiliated with any of the legal bills for the time period in item #1.
- 3) All other engagement agreements with attorneys or law firms executed in 2024 and in 2025 through July 18, 2025 not affiliated with any legal bills produced in item #1.
- 4) Documents showing any and all attorneys or legal professionals (attorneys, law firms, law clerks, paralegals and the like) who appeared on behalf of, represented, advised, or otherwise counseled the entity in 2024, and for 2025 through July 18, 2025.

Please let us know if you have any questions not answered on COGS' website, or by contacting COGS' attorneys whose contact information can be found at FOIASolved.com (a division of LegalSolved LLC).

Attorney for

Judiciocracy LLC

Judiciocracy.com

Max Binnington o/b/o

Edward "Coach" Weinhaus, Esq. as Attorney, licensure info verifiable:

California License # 330344

Illinois License # 6333901

Missouri License # 72-255. (72255)

(601) JLA FOIA

Journalist's Legal Assistance with FOIA

(601) 552-3642

LegalSolved LLC, FOIASolved.com division

coach@foialawya.com

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

Please Note: The requestor is a member of The Coalition Opposing Governmental Secrecy, a 501(c)(3) Non-Profit Missouri Corporation which assists news media companies, publications, and public advocacy groups investigate state and federal governmental agencies and leverages Freedom of Information and Sunshine Laws to pull back the curtain on government actions and help inform the American electorate. For more information, please visit <https://stopsecrecy.org/about/>

Please let me know if you have any questions,

Max Binnington,
Judiciocracy

=====

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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Writer's Direct Email:
jay.greening@mhtlaw.com

June 2, 2025

416 MAIN STREET
SUITE 1125
PEORIA, IL 61602

PHONE: (309) 671-9600
FAX: (309) 671-9616

www.mhtlaw.com

Kyle W. Freeman, Superintendent
Washington Community High School
District No. 308
115 Bondurant Street
Washington, IL 61571

- ROBERT C. HALL *
- DAVID B. MUELLER
- WILLIAM R. KOHLHASE
- TIMOTHY J. CASSIDY
- RICHARD M. JOSEPH **
- NATHAN R. MILLER
- ANDREW D. (DREW) CASSIDY
- JAY E. GREENING
- SCOTT A. BRUNTON
- MICHAEL A. KEETON
- MARK D. WALTON
- CHRISTOPHER D. OSWALD
- ROBERT B. MCCOY
- JOSHUA D. HERMAN
- KATHERINE L. SWISE
- KATHLEEN M. CARTER
- JEFFREY J. GASTER
- TIMOTHY A. HIGUS
- KATHRYN N. CHADDERDON
- JOSEPH F. CASSIDY***
- ROBERT S. MILLER****
- AARON J. SMITH

Dear Dr. Freeman:

We at Miller, Hall & Triggs appreciate the opportunity to perform legal services for your School District. Given our long-time commitment to public education, we find the practice of school law very satisfying.

We continue to make sure that our rates are competitive with school law firms with similar expertise and depth of experience. Effective July 1, 2025, our rate schedule will be adjusted as noted below:

Senior Partners / Of Counsel	\$299.00
Junior Partners	\$269.00
Senior Associates	\$244.00
Junior Associates	\$209.00

In an effort to minimize the impact of these adjustments, we will continue to assign work that can be handled by associates to these attorneys. Please call if you have any questions. Once again, we thank you for the opportunity to be of service to you and your School District.

Very truly yours

Jay E. Greening
For Miller, Hall & Triggs, LLC

JEG/lkv

- DENNIS R. TRIGGS (RET.)
- PATRICK A. MURPHEY (RET.)
- MICHAEL J. TIBBS (RET.)
- CHARLES H. YOUNG (RET.)
- JOHN E. CASSIDY III (RET.)
- ROBERT HOLLIS MILLER (1926-2022)
- THOMAS R. DAVIS (1952-2005)
- PAUL A. LEWIS (1949-2011)
- JOHN E. (JACK) CASSIDY, JR. (1924-2003)
- JOHN E. CASSIDY, SR. (1896-1984)

ALSO LICENSED IN:
* FLORIDA
*** ARKANSAS AND WISCONSIN
*** GEORGIA
**** INDIANA

January 23, 2025

Dr. Karen Beverlin
Assistant Superintendent
Washington CHSD 308
115 Bondurant St.
Washington, Illinois 61571

Re: Community High School District Number 308,
Tazewell County, Illinois (the "*District*")
General Obligation School Bonds, Series 2025

Dear Karen:

We are pleased to provide an engagement letter for our services as bond counsel and disclosure counsel for the bonds in reference (the "*Bonds*"). For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and special counsel to the District, collectively as "*you*" (or the possessive "*your*"). You have advised us that the purpose of the issuance of the Bonds, briefly stated, is for school fire prevention and safety improvements. You are retaining us for the limited purpose of rendering our customary approving legal opinion as described in detail below.

A. DESCRIPTION OF SERVICES AS BOND COUNSEL

As Bond Counsel, we will work with you and the following persons and firms: the underwriters or other bond purchasers who purchase the Bonds from the District (all of whom are referred to as the "*Bond Purchasers*"), counsel for the Bond Purchasers, financial advisors, trustee, paying agent and bond registrar and their designated counsel (you and all of the foregoing persons or firms, collectively, the "*Participants*"). We intend to undertake each of the following as necessary:

1. Review relevant Illinois law, including pending legislation and other recent developments, relating to the legal status and powers of the District or otherwise relating to the issuance of the Bonds.

2. Obtain information about the Bond transaction and the nature and use of the facilities or purposes to be financed (the "*Project*").

Dr. Karen Beverlin
January 23, 2025
Page 2

3. Review the proposed timetable and consult with the Participants as to the issuance of the Bonds in accordance with the timetable.

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations and other sources of law relating to the issuance of the Bonds on a tax-exempt basis; these issues include, without limitation, ownership and use of the Project, use and investment of Bond proceeds prior to expenditure and security provisions or credit enhancement relating to the Bonds.

5. Prepare or review major Bond documents, including tax compliance certificates, review the bond purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. We understand that counsel (the "*Bond Purchasers' Counsel*") will be retained by the Bond Purchasers. We further understand that Bond Purchasers' Counsel will assist the Bond Purchasers in their due diligence investigation and will advise the Bond Purchasers with respect to compliance with State and Federal securities laws. As Bond Counsel, we assist you in reviewing only those portions of an official statement or any other disclosure document to be disseminated in connection with the sale of the Bonds involving the description of the Bonds, the security for the Bonds (excluding forecasts, projections, estimates or any other financial or economic information in connection therewith) and the description of the federal tax exemption of interest on the Bonds and the "bank-qualified" status of the Bonds.

6. Prepare or review all pertinent proceedings to be considered by the governing body of the District; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of the meetings relating to the financing.

7. Attend or host such drafting sessions and other conferences as may be necessary, including a preclosing, if needed, and closing; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

8. Render our legal opinion regarding the validity of the Bonds, the source of payment for the Bonds and the federal income tax treatment of interest on the Bonds, which opinion (the "*Bond Opinion*") will be delivered in written form on the date the Bonds are exchanged for their purchase price (the "*Closing*"). The Bond Opinion will be based on facts and law existing as of its date. Please see the discussion below at Part E. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of a result.

Dr. Karen Beverlin
January 23, 2025
Page 3

B. DESCRIPTION OF SERVICES AS DISCLOSURE COUNSEL

As Disclosure Counsel we will:

1. Assist in the preparation and compilation of the official statement (the "*Official Statement*") with respect to the Bonds. To the extent that Bernardi Securities, Inc. (the "*Underwriter*"), and the District request us to act as the draftsman and compiler of such document, the participants to this transaction, including particularly the District, should understand that the primary obligation for adequate disclosure rests with the District, and recognize that substantial parts of the offering document may be prepared by other participants, who will have their own obligations for adequate and complete information with respect to information that they supply. In compiling such offering document we are *not* undertaking to perform the duties of the District or any other transaction participant to provide full, complete and accurate information. We will not pass upon, and or assume responsibility for, the accuracy or completeness of, and will not independently verify, the underlying facts ultimately included in the Official Statement. In particular, we will not be reviewing or passing upon (i) the information relating to The Depository Trust Company and its book-entry only system; (ii) the information relating to the credit providers, if any, contained or incorporated in any section of, or Appendix to, the Official Statement containing information relating to any credit provider, (iii) any financial statements or other financial, operating, statistical or accounting data contained or incorporated therein, including without limitation, information or omissions with respect to any unfunded pension or other post-employment benefits liabilities; (iv) information concerning any past, pending or threatened litigation against the District or the Underwriter; nor (v) the information concerning the District contained in or incorporated by reference.

2. Deliver (a) an opinion to the District to the effect that the Bonds are not required to be registered with the Securities and Exchange Commission and (b) a letter to the District to the effect that, in the course of our engagement on such matter, no facts have come to our attention which lead us to believe that the Official Statement contained as of its date or the date of closing any untrue statement of a material fact or omitted or omits to state a material fact required to be stated therein or necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading.

C. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our services as Bond Counsel and Disclosure Counsel described above (the "*Services*") are limited as stated above. Consequently, unless otherwise agreed pursuant to a separate engagement letter, our Services *do not* include:

Dr. Karen Beverlin
January 23, 2025
Page 4

1. Giving any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Bonds, including, without limitation, the undertaking of the Project, the investment of Bond proceeds, the making of any investigation of or the expression of any view as to the creditworthiness of the District, of the Project or of the Bonds or the form, content, adequacy or correctness of the financial statements of the District. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.

2. Independently establishing the veracity of certifications and representations of you or the other Participants. For example, we will not review the data available on the Electronic Municipal Market Access system website created by the Municipal Securities Rulemaking Board (and commonly known as “EMMA”) to verify the information relating to the Bonds to be provided by the Bond Purchasers, and we will not undertake a review of your website to establish that information contained therein corresponds to that which you provide independently in your certificates or other transaction documents.

3. Supervising any state, county or local filing of any proceedings held by the governing body of the District incidental to the Bonds.

4. Preparing any of the following — requests for tax rulings from the Internal Revenue Service (the “IRS”), blue sky or investment surveys with respect to the Bonds, state legislative amendments or pursuing test cases or other litigation.

5. Performing an independent investigation to determine the accuracy, completeness or sufficiency of the Official Statement; and, after the execution and delivery of the Bonds, providing advice as to any Securities and Exchange Commission investigations or concerning any actions necessary to assure compliance with any continuing disclosure undertaking. Please see our comments below at Paragraphs (E)(5) and (E)(6).

6. After Closing, providing continuing advice to the District or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be tax-exempt; *e.g.*, we will not undertake rebate calculations for the Bonds without a separate engagement for that purpose, we will not monitor the investment, use or expenditure of Bond proceeds or the use of the Project, and we are not retained to respond to IRS audits.

7. Any other services not specifically set forth above in Parts A and B.

Dr. Karen Beverlin
January 23, 2025
Page 5

D. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our Services as Bond Counsel and Disclosure Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations. Also please note that the attorney-client privilege, normally applicable under state law, may be diminished or non-existent for written advice delivered with respect to Federal tax law matters.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of issues. We may represent the Bond Purchasers in other matters not related to the Bond transaction. Prior to execution of this engagement letter we may have consulted with one or more of such firms regarding the Bonds including, specifically, the Bond Purchasers. We are advising you, and you understand that the District consents to our representation of it in this matter, notwithstanding such consultations, and even though parties whose interests are or may be adverse to the District in this transaction are clients in other unrelated matters. Your acceptance of our services constitutes consent to these other engagements. Neither our representation of the District nor such additional relationships or prior consultations will affect, however, our responsibility to render an objective Bond Opinion.

Your consent does not extend to any conflict that is not subject to waiver under applicable Rules of Professional Conduct (including Circular 230 discussed below), or to any matter that involves the assertion of a claim against the District or the defense of a claim asserted by the District. In addition, we agree that we will not use any confidential non-public information received from you in connection with this engagement to your material disadvantage in any matter in which we would be adverse to you.

Circular 230 as promulgated by the U.S. Department of Treasury ("*Circular 230*") provides rules of professional conduct governing tax practitioners. Circular 230 includes provisions regarding conflicts of interest and related consents that in some respects are stricter than applicable state rules of professional conduct which otherwise apply. In particular, Circular 230 requires your consent to conflicts of interest be given in writing by February 6, 2025. If we have not received all of the required written consents by this date, we may be required under Circular 230 to "promptly withdraw from representation" of the District in this matter.

Dr. Karen Beverlin
January 23, 2025
Page 6

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the “*governmental units*”). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

We anticipate that the District will have its general or special counsel available as needed to provide advocacy in the Bond transaction and has had the opportunity to consult with such counsel concerning the conflict consents and other provisions of this letter; and that other Participants will retain such counsel as they deem necessary and appropriate to represent their interests.

E. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the issuance of the Bonds.

1. In rendering the Bond Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the Bond Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We do not ordinarily attend meetings of the governing body of the District at which proceedings related to the Bonds are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid bonds and with the Federal tax law for the tax exemption of interest paid on the Bonds. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Bonds.

Dr. Karen Beverlin
January 23, 2025
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3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the Bonds or the adequacy of disclosures made in the Official Statement under the State and Federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will cooperate with us in this regard.

4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

5. Issuing the Bonds as “securities” under State and Federal securities laws and the Bonds on a tax-exempt basis is a serious undertaking. As the issuer of the Bonds, the District is obligated under the State and Federal securities laws and the Federal tax laws to disclose all material facts. The District’s lawyers, financial advisers and bankers can assist the District in fulfilling these duties, but the District in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. Further, there are complicated Federal tax rules applicable to tax-exempt bonds. The IRS has an active program to audit such transactions. The documents we prepare are designed so that the Bonds will comply with the applicable rules, but this means you must fully understand the documents, including the representations and the covenants relating to continuing compliance with the federal tax requirements. Accordingly, we want you to ask questions about anything in the documents that is unclear.

6. As noted, the members of the governing body of the District also have duties under the State and Federal securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the bond issue size, use of proceeds and related matters.

7. We are also concerned about the adoption by the District of the gift ban provisions of the State Officials and Employees Ethics Act, any special ethics or gift ban ordinance, resolution, bylaw or code provision, any lobbyist registration ordinance, resolution, bylaw or code provision or any special provision of law or ordinance, resolution, bylaw or code provision relating to disqualification of counsel for any reason. We are aware of the provisions of the State

Dr. Karen Beverlin
January 23, 2025
Page 8

Officials and Employees Ethics Act and will assume that you are aware of these provisions as well and that the District has adopted proceedings that are only as restrictive as such Act. However, if the District has stricter provisions than appear in such Act or has adopted such other special ethics or lobbyist provisions, we assume and are relying upon you to advise us of same.

F. FEES

As is customary, we will bill our fees as Bond Counsel and Disclosure Counsel on a transactional basis instead of hourly. Factors which affect our billing include: (a) the amount of the Bonds; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly.

Our statements of charges are customarily rendered and paid at Closing, or in some instances upon or shortly after delivery of the bond transcripts; we generally do not submit any statement for fees prior to the Closing, except in instances where there is a substantial delay from the expected timetable. In such instances, we reserve the right to present an interim statement of charges. If, for any reason, the Bonds are not issued or are issued without the rendition of our Bond Opinion as bond counsel, or our services are otherwise terminated, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on this Bond issue, with assistance as needed from other members of our bond, securities and tax departments.

G. RISK OF AUDIT BY INTERNAL REVENUE SERVICE

The IRS has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the IRS, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes. We can give no assurances as to whether the IRS might commence an audit of the Bonds or whether, in the event of an audit, the IRS would agree with our opinions. If an audit were to be commenced, the IRS may treat the District as the taxpayer for purposes of the examination. As noted in Paragraph 6 of Part C above, the scope of our representation does not include responding to such an audit. However, if we were separately engaged at the time, and subject to the applicable rules of professional conduct, we may be able to represent the District in the matter.

Dr. Karen Beverlin
January 23, 2025
Page 9

H. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Bonds. Nevertheless, subsequent to the Closing, we will prepare and provide the Participants a bond transcript in a CD-ROM format pertaining to the Bonds and make certain that a Federal Information Reporting Form 8038-G is filed.

Please note that you are engaging us as special counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to Closing, any other papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting on EMMA, your website, newspaper publications, filings with a County Clerk or Recorder or with the Secretary of State, or otherwise, that we are permitted to make such documents or information available to other persons in our reasonable discretion. Such documents might include (without limitation) legal opinions, official statements, resolutions, or like documents as assembled and made public in a governmental securities offering.

We call your attention to the District's own record keeping requirements as required by the IRS. Answers to frequently asked questions pertaining to those requirements can be found on the IRS' website under frequently asked questions related to tax-exempt bonds at www.irs.gov (click on "Tax Exempt Bond Community", then "Frequently Asked Questions"),

Dr. Karen Beverlin
January 23, 2025
Page 10

and it will be your obligation to comply for at least as long as any of the Bonds (or any future bonds issued to refund the Bonds) are outstanding, plus three years.

I. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer not later than February 6, 2025, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We will provide copies of this letter to certain of the Participants to provide them with an understanding of our role. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By 
Kent M. Floros

By 
Cedric A. Gordon

Accepted and Approved:

COMMUNITY HIGH SCHOOL DISTRICT
NUMBER 308, TAZEWELL COUNTY, ILLINOIS

By: 

Title: School Board President

Date: _____, 2025

KMF:nr
Enclosure

cc: Mr. John Vezzetti

Vendor	Invoice Number	Amount	Description	Check Date	Invoice Date	Due Date	Check Type
Miller, Hall, & Triggs	20250605-1080M	1,340.00	Legal Fees	07/14/2025	06/05/2025	07/14/2025	R - Regular
Miller, Hall, & Triggs	20250512-1080M	871.00	Legal Fees	06/09/2025	05/12/2025	06/09/2025	R - Regular
Miller, Hall, & Triggs	20250401-1080M	406.00	LEGAL FEES	05/12/2025	04/10/2025	05/12/2025	R - Regular
Miller, Hall, & Triggs	20250314-1080M	432.00	LEGAL FEES	04/14/2025	03/14/2025	04/14/2025	R - Regular
Miller, Hall, & Triggs	20250214-1080M	725.00	LEGAL FEES	03/10/2025	02/14/2025	03/10/2025	R - Regular
Miller, Hall, & Triggs	20250113-1080M	1,359.00	LEGAL FEES	02/10/2025	01/13/2025	02/10/2025	R - Regular
Miller, Hall, & Triggs	20241210-1080M	1,290.00	LEGAL FEES	01/13/2025	12/10/2024	01/13/2025	R - Regular
Miller, Hall, & Triggs	20241118-1080M	2,595.00	LEGAL FEES	12/09/2024	11/18/2024	12/09/2024	R - Regular
Miller, Hall, & Triggs	20241011-1080M	3,447.00	LEGAL FEES	11/11/2024	10/11/2024	11/11/2024	R - Regular
Miller, Hall, & Triggs	20240912-1080M	2,144.00	Legal Fees	10/15/2024	09/12/2024	10/15/2024	R - Regular
Miller, Hall, & Triggs	20240816-1080M	1,241.00	Legal Fees	09/09/2024	08/16/2024	09/09/2024	R - Regular
Miller, Hall, & Triggs	1080M-20240716	357.50	Legal Fees	08/12/2024	07/16/2024	08/12/2024	R - Regular
Miller, Hall, & Triggs	20240606-1080M	1,968.91	Legal Fees	06/26/2024	06/06/2024	06/26/2024	R - Regular
Miller, Hall, & Triggs	20240513-108M	1,127.50	Legal Fees	06/10/2024	05/13/2024	06/10/2024	R - Regular
Miller, Hall, & Triggs	20240412-1080M	6,249.60	Legal Fees	05/13/2024	04/12/2024	05/13/2024	R - Regular
Miller, Hall, & Triggs	20240311-1080M	2,069.50	Legal Fees	04/08/2024	03/11/2024	04/08/2024	R - Regular
Miller, Hall, & Triggs	20240206-1080M	6,234.37	Legal Fees	02/12/2024	02/06/2024	02/12/2024	R - Regular
Chapman and Cutler LLP	2085421	2,000.00	Legal Fees	02/12/2024	02/06/2024	02/12/2024	R - Regular

Freeman, Kyle

1:15 PM 2/9/2026

to CT
Mr. Miller,

Please consider this message our official response to your FOIA request dated February 9, 2026. The information your requested can be found on our website (wacohi.net) under the "Board of Education" dropdown menu, under the heading "Policies and Agreements". The three Board policies that address purchasing or contract approval processes are Policy 4:55, 4:60, and 4:150. You can follow the aforementioned thread, or go to the following link: [Board Policy Manual](#). Please let me know if you have any further questions regarding this information.

Sincerely,

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

On Mon, Feb 9, 2026 at 8:07 AM CT Mills <outreach@educatorsupportnetwork.org> wrote:

Public Records Request – Purchasing / Contracting Approval Thresholds

Dear **FOIA Officer**,

Pursuant to the **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I am requesting copies of any **existing records** that describe purchasing or contracting approval authority within your School District.

Specifically, please provide records, policies, schedules, or tables that identify:

- Dollar thresholds requiring approval by school administrators (e.g., principals)
- Dollar thresholds requiring approval by central office staff or department leadership
- Dollar thresholds requiring approval by the superintendent or designee
- Dollar thresholds requiring approval by the board of education

If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please include records reflecting those distinctions.

Please note: I am not requesting the creation of any new records. This request is limited to **existing records only**. If no such records exist, please confirm that in writing.

If any of the requested records are already publicly available, a **link** or **citation** to their location would be sufficient.

This request is being made for non-commercial purposes.

Thank you for your time and assistance.

Sincerely,

Chris Miller
Public Info Access LLC
984-303-8215

=====

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.

=====

7. CONSENT AGENDA

Recommendation:

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

RESOLUTION 7.1.

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

- 7.1.1. Superintendent Search Committee Meeting Minutes – January 26, 2026
- 7.1.2. Special Board Meeting Minutes – February 4, 2026
- 7.1.3. Executive Session Minutes – February 4, 2026
- 7.1.4. Policy Committee Meeting Minutes – February 5, 2026
- 7.1.5. Regular Board Meeting Minutes – February 9, 2026
- 7.1.6. Executive Session Minutes – February 9, 2026
- 7.1.7. Joint Facilities and Finance Committees Meeting Minutes – February 10, 2026
- 7.1.8. Special Board Meeting Minutes – February 18, 2026
- 7.1.9. Curriculum Committee Meeting Minutes – February 19, 2026
- 7.1.10. Negotiations Committee Meeting Minutes – February 24, 2026
- 7.1.11. Executive Session Minutes – February 24, 2026

RESOLUTION 7.2.

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

RESOLUTION 7.3.

Be it resolved that the Board of Education hereby approves the out of district volunteers' revised list as presented.

RESOLUTION 7.4.

Be it resolved that the Board of Education hereby approves the revised overnight athletic trips request as presented.

RESOLUTION 7.5

Be it resolved that the Board of Education hereby approves Washington Community High School's 2026-2027 membership in the Illinois High School Association.

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 7.1., 7.2., 7.3., 7.4, and 7.5.

**WCHS Board of Education
Superintendent Search Committee Meeting
WCHS Administration Office
January 26, 2026
Minutes**

1. **Call To Order** – The meeting was called to order by Chair Byron Buck at 9:05 a.m.

2. **Roll Call** - Present: Buck, Drum and Funk
Admin in attendance: Dr. Freeman
Other Board Members in attendance: Essig, Kopinski via video conference
and Eyres via video conference

3. **Visitors and Correspondence** – None

4. **Review Search Process** -

Buck thanked the members of the committee for their support and time invested throughout the ongoing search process. He acknowledged their contributions regarding the development of the interview questions and analysis of the survey results.

The Board engaged in a discussion regarding the terms and conditions of a new superintendent's employment agreement. Dr. Freeman noted that negotiations would be necessary to finalize the contract between the Board and the individual hired as the new superintendent.

Discussed the scheduling of the upcoming interview with the internal candidate, working to identify a mutually agreeable date. The committee reviewed the proposed format and timeline for the future special board meeting.

5. **Other** - None

6. **Adjournment** - Motion by Funk and second by Drum to adjourn the meeting at 10:08 a.m. ROLL CALL: Buck, Drum, and Funk. No – None.
MOTION CARRIES 3-0.

President

Secretary

**WCHS Board of Education
Special Board Meeting
WCHS Administration Office
February 4, 2026
Minutes**

1. Call To Order

The meeting was called to order at 5:14 p.m.

2. Roll Call

Present: Buck, Drum, Funk, Essig, James, Eyres (via video conference), and Kopinski

3. Visitors and Correspondence

None

4. Other

None

5. Executive Session

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.

Buck motioned and Kopinski seconded that the Special Board meeting convene into executive session at 5:15 p.m. ROLL CALL: Yes - James, Buck, Drum, Essig, Funk, Kopinski, and Eyres. MOTION CARRIES: 7-0.

The Board returned from executive session at 7:46 p.m. ROLL CALL: Buck, Drum, James, Essig, Kopinski, Funk, and Eyres.

6. Adjournment – Buck motioned and Drum seconded that the Special Board meeting adjourn at 7:47 p.m. ROLL CALL: All yea's. MOTION CARRIED 7-0.

President

Secretary

WCHS Board of Education
Policy Committee Meeting Minutes
February 5, 2026 - 9:00 a.m.
WCHS Admin Office

1. **Call Meeting to Order**

The meeting was called to order at 9:00 a.m. by Chair James.

2. **Roll Call**

Committee members attending: James, Drum, and Funk

WCHS administration attending: Beverlin, Freeman, and Winter

3. **Visitors and Correspondence - None**

4. **1st Reading of Press Plus Policy Packet - Issue 120**

Dr. Freeman noted all four policies under the review and monitoring section were unchanged. In the minor changes and housekeeping section, policy 2:150, James asked about the personnel committee and Dr. Freeman suggested removing personnel and if needed the Board President can add an ad hoc committee. Policy 5:10 was reviewed and committee agreed to remove Dean Snider's name. Discussed policy 6:300 and committee recommended to remove the policy from being approved at this time. The other policies in minor changes and housekeeping were reviewed and no changes to the revisions. Dr. Freeman explained policy 7:300 was rewritten from the school attorney. He mentioned the changes in the policy. Dr. Freeman updated the committee on the policy 7:150, which was renamed and rewritten. James reviewed the process of adopting policies and Dr. Freeman offered to send the revised/rewritten policy to the other Board members.

Funk motioned and Drum seconded a recommendation to the Board to approve Issue 120 with the exception of policy 6:300 as presented.

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

5. **Other - None**

6. **Adjournment**

Funk motioned and Drum seconded that the meeting adjourn at 10:28 a.m.

ROLL CALL: Yes-All Yeas. No-None. MOTION CARRIED 3-0

President

Secretary

Washington Community High School Board of Education
Regular Board Meeting

February 9, 2026
7:00 PM

Washington Community High School - Library

Minutes

1. CALL TO ORDER-Regular Meeting

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

2. ROLL CALL

Board Members in Attendance: Funk, Drum, Essig, Kopinski, Buck, James, Eyres

Board Members Absent: None

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

3. PLEDGE OF ALLEGIANCE

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

Student Council representatives reported that they are meeting with clubs to see what they can do to help, assisting the sophomore exec board with their pickleball tournament in April, and have ordered teacher appreciation gifts for February.

4. VISITORS AND CORRESPONDENCE

None

5. REPORTS

5.1. IASB-James reminded about regional meeting happening in Pekin in March and directed board members in attendance to website for more information; Eyres asked the date of the meeting; James reported that it is March 4th

5.2. Deans' Report as presented

5.3. Enrollment Report: 1338 Students

5.4 Principal Report- Karen Stevens presented her 1st semester intervention report; reported on all WCHS intervention programs: English and Math labs, Study lab, PACs and PAC Plus, and Paper. She reported that for the Edgenuity students in the study lab, which is the highest level of intervention, there was 100% overall pass rate, and we had the highest number ever of engagements on the Paper online tutoring program. She added that hiring the Homebound coordinator position was a game changer. That position meets twice a week with home hospital students. Drum asked why there is a drop from 2nd semester last year to 1st semester this year. Stevens responded that the staff is working hard to keep the students in the building so it could be that or it could be that the drop is due to there being a check-in system with the Homebound coordinator. Stevens reported on the first year of the student support team. They meet weekly and discuss how to help students that are struggling with grades and discipline. The support team members will meet with

Washington Community High School Board of Education
Regular Board Meeting

students for check and connect on a weekly basis to help students and this program component has been very successful. Funk asked about study lab tutors-PAC teachers and PAC plus teachers can request student tutors for students and there are peer tutors available each hour in study lab.

5.5. Administrator for Instructional Data and Research's Report-Lindsay Winter announced that WCHS has been awarded the 2025 AP School Honor Roll-bronze award. She reported that the 5 essentials survey which is an opportunity for teachers and students to share their experience at the school is active now. The students took it today, and the faculty have until 3/13 to take it.

5.6 Counseling Department Report-Fall 2025-Freeman stated a copy of the report is in the board packet. He reported that the total number of student contacts from that department is 3,311 students with the majority of those contacts being academic.

5.7. Dr. Beverlin updated the Board on the Financial Report- revenues and expenses tracking as expected; health insurance is tracking as expected; state funding flowing as expected with mandated categoricals prorated to about 62%.

5.8. Board Committee Reports-no committee reports

6. DISCUSSION AND INFORMATIONAL ITEMS

6.1. Student Leadership Committee-Joe Alstat introduced 3 students from the committee and gave a background on how the committee was formed from the leadership conference that occurred last October. The three students gave a reflection of the leadership conference and that they learned that one can control attitude, communication and effort. They reported that the committee has come up with a slogan that can be used by everybody at WCHS. That slogan is Think BIG (Believe in Greatness) and the slogan's logo was unveiled. They announced that the goal is to make a tshirt with the design and have them available for every student to purchase. Buck asked what the process was to come up with the slogan. The students answered that small groups met and brainstormed and then talked to the staff members and it was finalized from there. Funk said it is very impressive and asked if it was going to continue. Alstat said that is the goal and the committee is working through ways to promote it within the school; Essig stated that the slogan can be applied to any aspect of your life; Kopinski agreed.

6.2. Resignation-Alexis Huntsman, Assistant Cheer Coach

6.3. Robotics Competition-Overnight Trip

6.4. FOIA-Michael Henry

6.5. Other

Washington Community High School Board of Education
Regular Board Meeting

7. CONSENT AGENDA

7.1. Minutes

7.1.1. Regular Board Meeting Minutes - January 12, 2026

7.1.2. Executive Session Minutes - January 12, 2026

7.1.3. Facilities Committee Meeting Minutes - January 14, 2026

7.2. Bills

7.3. Reimbursement of Course Work

7.4. Overnight Athletic Trips

Buck motioned and Eyres seconded that the Board approve the consent agenda.

ROLL CALL: Yes - 7 No - None. MOTION CARRIES 7-0.

8. ACTION ITEMS

8.1. Personnel

8.1.1. Leave of Absence Request

8.1.1.a. Approve Leave of Absence-Marc Heuermann, Business Teacher

Buck motioned and Kopinski seconded that the Board approve the leave of absence for Marc Heuermann

ROLL CALL: Yes - Kopinski, Eyres, Buck Essig, Funk, Drum, James

No - None. MOTION CARRIES 7-0.

8.1.2. Certified Employment

8.1.2.a. Approve Employment of Spanish Teacher, Maria Taylor

Kopinski motioned and Buck seconded that the Board approve Employment of Spanish Teacher

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski

No - None. MOTION CARRIES 7-0.

8.1.3 Non-Certified Employment

8.1.3.a. Approve Employment of Lyndsey Broyles-Food Service Worker

Buck motioned and Drum seconded that the Board approve Employment of Lyndsey Broyles, Food Service Worker

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski

No - None. MOTION CARRIES 7-0.

8.1.4 Retirement

8.1.4.a. Approve Notice of Intent to Retire-Dr. Thomas Fuller, Dean of Students

Drum motioned and Kopinski seconded that the Board approve Notice of Intent to Retire-Dr. Thomas Fuller, Dean of Students

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski

No - None. MOTION CARRIES 7-0.

Washington Community High School Board of Education
Regular Board Meeting

8.2. Approve Specific WCHS Career Pathways

James motioned and Buck seconded that the Board approve Specific WCHS Career Pathways

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski
No - None. MOTION CARRIES 7-0.

8.3 Approve the Skyward Financial Software 3-year Contract Extension

James motioned and Buck seconded that the Board approve the Skyward Financial Software

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski
No - None. MOTION CARRIES 7-0.

8.4 Approve to waive 2nd reading of Press Plus Issue 120

Buck motioned and James seconded that the Board approve to waive 2nd reading of Press Plus Issue 120

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski
No - None. MOTION CARRIES 7-0.

8.5 Adopt the Press Plus Issue 120 as presented with the exception of policy 6:300 (Policy Committee Recommendation)

Drum motioned and Buck seconded that the Board approve to adopt the Press Plus Issue 120 as presented with the exception of policy 6:300 (Policy Committee Recommendation)

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski
No - None. MOTION CARRIES 7-0.

Buck motioned and James seconded to amend the policy to change all IESA mentions to IHSA.

ROLL CALL: Yes - Buck, Essig, Eyres, Funk, Drum, James, Kopinski
No - None. MOTION CARRIES 7-0.

9. **EXECUTIVE SESSION**

Funk motioned and Eyres seconded that the Board convene into Executive Session at 7:53 PM. ROLL CALL: Yes - Drum, Essig, Buck, Kopinski, Eyres, James, Funk

No - None. MOTION CARRIES 7-0.

Washington Community High School Board of Education
Regular Board Meeting

The Board returned from Executive Session at 8:06PM.

10. ADJOURNMENT

Buck motioned and Essig seconded that the Regular Board Meeting adjourn at 8:06PM.

The next regular meeting is scheduled for March 9, 2026

President

Secretary

Washington Community High School Board of Education
Joint Facilities and Finance Committees Meeting

February 10, 2026
10:00 AM
WCHS Administration Office

MINUTES

1. **CALL MEETING TO ORDER**

The meeting was called to order at 10:03AM

2. **ROLL CALL**

Facilities Committee members in attendance: Essig, Eyres

Finance Committee members in attendance: Kopinski, James

Committee Members Absent: Buck

WCHS in attendance: Freeman, Beverlin, Winter, Swanson

3. **VISITORS AND CORRESPONDENCE**

Scott Fehr from PJHoerr-Dr. Freeman introduced

4. **REVIEW BIDS FOR UPCOMING SUMMER PROJECTS**

Started the review at 10:03AM

Fehr explained that they wrote bid packages for all the bidders; it went well, it's under budget; then they recapped it into each of the projects

Eyres asked if they reached out to other masonry contractors-Fehr said yes

Buck arrived at 10:07AM

Fehr added that the construction mgmt line item is 100% reimbursable and that the PJH Superintendent is going to oversee the whole project. He noted that there are multiple allowances listed carried due to the roof repair. The weight equipment was discussed; including the lead time for the delivery and installation. Tennis court lighting was discussed. The estimate received was for all 8 courts, but only lights for the 4 west courts are needed. The bid will be reviewed upon receipt of the new estimate. The design of the building was approved to be split face in lieu of brick. Buck stated that the bid total was less than what finance committee had estimated. Eyres asked if construction is on schedule to start on 3/1; Fehr said he is meeting with contractor to talk timing and that the start date might be second week of March. Kopinski stated the communication regarding the construction plan needs to happen including what it means to students and events. Freeman stated that that timeline will be built. Fehr stated that he will provide the construction timeline month by month. Essig stated that a meeting is being scheduled to accept these bids officially. Freeman asked if everybody is comfortable with the bids; all said yes.

Washington Community High School Board of Education
Joint Facilities and Finance Committees Meeting

5. FUNDRAISING DATA REVIEW

Freeman said he sent the data on fundraising to everyone last Friday and asked if any questions. Essig stated she appreciates the transparency. The committee agreed that this completed the fundraising board goal for this year.

6. OTHER

Freeman stated that it's time to work with Farnsworth to start working on next year's capital projects. Eyres agreed, so the planning timeline isn't as condensed. Essig stated that since this is year 3 of the 3 year plan, we need to start talking about the next few years. Eyres asked Freeman to let them know when he talks with Farnsworth. Freeman agreed. Freeman summed up that WCHS will get timeline with PJ Hoerr, then he'll contact Farnsworth to start working on 2027 projects. Buck stated the need for a facilities committee meeting to discuss the 5 to 10 year plan. All in attendance agreed. Meeting was set for 3/9.

7. ADJOURNMENT

Eyres motioned and James seconded that the Joint Facilities and Finance Committees meeting adjourn at 11:10 am. ROLL CALL: All yeas.

President

Secretary

**WCHS Board of Education
Special Board Meeting
WCHS Library
February 18, 2026
Minutes**

1. Call Meeting To Order

The Special Board meeting was called to order by Chris Kopinski at 7:00 p.m.

2. Roll Call

Board Members in Attendance: Drum, Essig, Kopinski, Funk, James, and Eyres via video conference

Board Members Absent: Buck

Administration in Attendance: Dr. Freeman, Dr. Beverlin, Karen Stevens, Holly Raubach-Davis, and Lindsay Winter

3. Visitors and Correspondence

None

4. Action Items

4.1. Approve Bids for 2026 Capital Projects

Drum motioned and James seconded that the board approve bids for 2026 capital projects. ROLL CALL: Yes – Drum, Kopinski, Funk, Essig, James, and Eyres. No – None.

MOTION CARRIES 6-0.

4.2. Approve Weight Room Equipment

Drum motioned and James seconded that the board approve the weight room equipment. ROLL CALL: Yes – Kopinski, Eyres, Funk, Essig, James, and Drum. No – None.

MOTION CARRIES 6-0.

5. Discussion and Informational Items

5.1. Superintendent Survey Results

Chris Kopinski reviewed the power point which noted the goal of the survey. He thanked IASB, Dr. Freeman, and all who completed the survey. Chris Kopinski stated there were 41 pages of comments and the board read all comments. He explained the board members chose five of the fifteen superintendent characteristics and reviewed six bullet points. Chris noted key words that kept coming up and stated that assistant superintendent was one of the words. The board then interviewed the internal candidate and in an executive session, the board agreed to hire Dr. Karen Beverlin as the next Superintendent.

Dr. Beverlin thanked the Board of Education and Dr. Freeman. Chris Kopinski reviewed her education and experience. He mentioned her personal code of ethics and explained how she fits the superintendent criteria. He asked the board if there were any other

discussion items and the members expressed great satisfaction with the decision. Eyres thanked all for the time spent with the superintendent search.

6. Action Item

6.1. Approve Dr. Karen Beverlin's contract extension

Motion by Eyres and second by James to approve Dr. Karen Beverlin's contract extension. ROLL CALL: Drum, Eyres, Essig, Kopinski, James, and Funk. No – None. MOTION CARRIES 6-0.

Dr. Beverlin, President Essig, and Secretary James all signed the contract.

7. Other

None

8. Adjournment

Drum motioned and Eyres seconded that the Special Board Meeting adjourn at 7:25 p.m. ROLL CALL: Eyres, Funk, Essig, Drum, James, and Kopinski. No – None. MOTION CARRIES 6-0.

President

Secretary

Washington Community High School Board of Education

Curriculum Committee Meeting

February 19, 2026

1:45 PM

WCHS Administration Office

Minutes

1. CALL TO ORDER

The Curriculum Committee Meeting was called to order at 1:47 p.m.

2. ROLL CALL

Curriculum Committee Members in Attendance: James, Drum, and Essig (arrived at 1:49 p.m.)

WCHS Admin in Attendance: Freeman, Beverlin, Stevens, Raubach-Davis, and Winter

WCHS Dept. Chairs in Attendance: J. Reiser, K. Ortiz, and D. Reem (arrived 2:04 p.m.)

3. VISITORS AND CORRESPONDENCE

None

4. PLC UPDATE

Dr. Freeman stated that a Board goal is to have 3 PLC updates per year. Karen Stevens invited three leaders, Katie Ortiz, Jennifer Reiser, and Dan Reem to talk to the committee. Katie Ortiz, Math Department Chair, noted 3 math teachers attended PLC training over the summer. This semester the math department of 12 teachers are working in three teams and focusing on formative assessments. The English Department Chair, Jennifer Reiser, stated their department was also divided in three teams and noted writing is one main goal. Two English teachers have attended the PLC training. ACT standards were discussed and James questioned PLC training. Karen Stevens explained there is a three day workshop and at the teacher institute in August 2025, Jack Baldermann conducted PLC training with all. He will be back in August 2026 for additional training. Dan Reem, Social Studies Department Chair, stated content knowledge is the focus and identifying reading skills is helpful. Stevens noted history does not have a sequence (frosh – senior) as English and math do. James questioned about time frame of training and Ortiz noted late start Mondays have a positive impact. Reem agreed that extended time is needed and Reiser noted the August's teacher institute training at the end of the day was helpful. Karen Stevens stated there is no deadline, just always moving forward with PLC. Dr. Freeman noted all three departments are moving in the same direction and James noted PLC is becoming part of the culture. Discussed budget and finances to support PLC.

5. Dept. Chair Meetings with Committee

Dr. Freeman requested the committee to look at upcoming dates and times to schedule the next committee meeting where the department chairs will present. Jen Essig confirmed the meeting is usually scheduled for two days.

Washington Community High School Board of Education
Curriculum Committee Meeting

6. **CTE Space**

Dr. Freeman noted the bids were approved for the project. ICCI will be starting next week. He noted the weight room will need to be used in the summer, and possibly will have to move in to the new space in July. He is looking at some offsite options for the end of the summer if needed.

7. **Other**

Discussed how the PLC update will be mentioned at the next board meeting. Karen Stevens offered to provide information on PLC.

8. **Adjournment**

James motioned and Drum seconded that the Curriculum Committee Meeting adjourn at 2:41 p.m. ALL YEAS.

President

Secretary

Washington Community High School Board of Education
Negotiations Committee Meeting Minutes

February 24, 2026

4:15 PM

WCHS Administration Office

Minutes

1. **CALL TO ORDER**

The Negotiations Committee Meeting was called to order at 4:16 p.m.

2. **ROLL CALL**

Negotiations Committee Members in Attendance: Kopinski, Essig, and Funk

WCHS Admin in Attendance: Dr. Freeman and Dr. Beverlin

3. **VISITORS AND CORRESPONDENCE**

None

4. **EXECUTIVE SESSION**

Kopinski motioned and Funk seconded that the Negotiations Committee Meeting convene into Executive Session at 4:17 p.m. ROLL CALL: Yes – Kopinski, Funk, Essig. No – None. MOTION CARRIES 3-0.

5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.

The Committee returned from Executive Session at 5:17 p.m.

5. **ADJOURNMENT**

Essig motioned and Kopinski seconded that the Negotiations Committee Meeting adjourn at 5:18 p.m. ALL YEAS.

President

Secretary

Negotiations Committee Members: Kopinski/Essig/Funk

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110051	Athletics - Football		0.00	450.00	-450.00	
02/05/2026	CR - Cash Receipt Deposit		0.00	80.00	-80.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$80.00	
02/25/2026	CR - Cash Receipt Deposit		0.00	290.00	-290.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$290.00	
02/27/2026	CR - Cash Receipt Deposit		0.00	80.00	-80.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$80.00	
11 Q 7300 0000 00 000 110055	Athletics - Basketball (Boys)		610.76	0.00	610.76	
02/06/2026	APBU - Accounts Payable Batch Update		195.76	0.00	195.76	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P2)	Dunkin Donuts for Boys Basketball team on 1/3/2026	18324	1382-2	CCP2ADB	\$37.21
IN	Morton Community Bank (P5)	jimmy johns subs	18327	87	CCP5ADB	\$158.55
02/12/2026	APBU - Accounts Payable Batch Update		415.00	0.00	415.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	senior night gifts	18361	66324	20260212ADB	\$415.00
11 Q 7300 0000 00 000 110056	Athletics - Wrestling		1,558.73	1,476.36	82.37	
02/06/2026	APBU - Accounts Payable Batch Update		1,279.69	0.00	1,279.69	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Wrestling sanitizing items-vinegar and lysol	18322	330	CCKrogerADB	\$34.36
IN	Morton Community Bank (P3)	Country Inn & Suites by Radisson, LaCrosse WI for	18325	1007437561	CCP3ADB	\$1,221.12
IN	Morton Community Bank (P3)	Kwik Trip stop during Wrestling competition 1/1-1/3 in	18325	7417445	CCP3ADB	\$4.21
IN	Morton Community Bank (P3)	Parking Receipt in LaCrosse WI for Wrestling	18325	M251719	CCP3ADB	\$20.00
02/06/2026	APBU - Accounts Payable Batch Update		0.00	34.36	-34.36	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Wrestling sanitizing items-vinegar and lysol	18322	330	CCKrogerADB	(\$34.36)
02/09/2026	APBU - Accounts Payable Batch Update		34.36	0.00	34.36	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Wrestling sanitizing items-vinegar and lysol	18329	330b	CCKroger2ADB	\$34.36
02/12/2026	APBU - Accounts Payable Batch Update		244.68	0.00	244.68	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Franklin Thurston	Dubtown Ticket seller-Marian Central Catholic	18362	DubtownTicketSeller	20260212ADB	\$55.00

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110056	Athletics - Wrestling		1,558.73	1,476.36	82.37	
02/12/2026	APBU - Accounts Payable Batch Update		244.68	0.00	244.68	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Wrestling post season ticket takers	18363	WrestDT26	20260212ADB	\$189.68
02/05/2026	CR - Cash Receipt Deposit		0.00	1,239.00	-1,239.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$1,239.00	
02/27/2026	CR - Cash Receipt Deposit		0.00	203.00	-203.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$203.00	
11 Q 7300 0000 00 000 110057	Athletics - Lacrosse (Boys)		700.00	165.00	535.00	
02/27/2026	APBU - Accounts Payable Batch Update		700.00	0.00	700.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Brooke Nussbaum	Lacrosse pictures	18375	121	20260213ADB	\$700.00
02/27/2026	CR - Cash Receipt Deposit		0.00	165.00	-165.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$165.00	
11 Q 7300 0000 00 000 110059	Athletics - Softball		1,853.26	1,900.00	-46.74	
02/06/2026	APBU - Accounts Payable Batch Update		353.26	0.00	353.26	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P2)	Lodging/Meals NFCA Softball Coaching Clinic Jan 9-10	18324	16	CCP2ADB	\$353.26
02/12/2026	APBU - Accounts Payable Batch Update		1,500.00	0.00	1,500.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Veronica Price	Softball preseason strength and conditioning workouts -	18357	0007	20260212ADB	\$1,500.00
02/05/2026	CR - Cash Receipt Deposit		0.00	600.00	-600.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$600.00	
02/25/2026	CR - Cash Receipt Deposit		0.00	650.00	-650.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$650.00	
02/27/2026	CR - Cash Receipt Deposit		0.00	650.00	-650.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$650.00	

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110062	Athletics - General (AD)		1,683.68	6,135.70	-4,452.02	
02/06/2026	APBU - Accounts Payable Batch Update		91.76	0.00	91.76	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Spotify monthly subscription-J. Alstat	18326	93d92a4f	CCP4ADB	\$19.99
IN	Morton Community Bank (P5)	Walmart-athletic supplies	18327	662714	CCP5ADB	\$71.77
02/12/2026	APBU - Accounts Payable Batch Update		1,321.92	0.00	1,321.92	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Dane Geirnaeirt	Midllini wrestling tournament first aid/trainer	18339	MIConfTournTrainer	20260212ADB	\$172.50
IN	Danielle Guedet	Midllini wrestling tournament first aid/trainer	18343	MIConfFirstAidTraine	20260212ADB	\$60.00
IN	Jennifer Miller	Midllini wrestling tournament PA	18353	MIConfTournPA	20260212ADB	\$200.00
IN	Karen Hammer	IHSA extra dance tickets purchased after the main	18345	IHSAXtraDanceTix	20260212ADB	\$36.00
IN	Kyle Geirnaeirt	Midllini wrestling tournament first aid/trainer	18340	MITournFirstAidTrain	20260212ADB	\$402.50
IN	Noah Garcia	Midllini wrestling tournament first aid/trainer	18338	MIConfFirstAid1	20260212ADB	\$75.00
IN	Parker Westerfield	Midllini Conference Tournament first aid/trainer	18364	MIConfTournFirstAid	20260212ADB	\$157.50
IN	WCHS - General Fund	Wrestling post season ticket takers	18363	WrestDT26	20260212ADB	\$118.42
IN	William Hammer	Midllini wrestling tournament security	18344	MIConfTournSecurity	20260212ADB	\$100.00
02/27/2026	APBU - Accounts Payable Batch Update		270.00	0.00	270.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Deposit into wrong account now going into General	18382	NashRefFeb2026	20260227ADB	\$270.00
02/05/2026	CR - Cash Receipt Deposit		0.00	2,929.00	-2,929.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$2,929.00	
02/25/2026	CR - Cash Receipt Deposit		0.00	3,206.70	-3,206.70	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$3,171.00	
CR		Meta deposit-January 2026	260095	022426ADB	\$35.70	
11 Q 7300 0000 00 000 110063	Athletics - Soccer (Boys)		0.00	1,400.00	-1,400.00	
02/27/2026	CR - Cash Receipt Deposit		0.00	1,400.00	-1,400.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$1,400.00	
11 Q 7300 0000 00 000 110064	Athletics - Basketball (Girls)		2,669.32	1,668.93	1,000.39	
02/06/2026	APBU - Accounts Payable Batch Update		402.95	0.00	402.95	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Flowers for Sadie Khoury (McDougall) funeral	18326	067316	CCP4ADB	\$152.95

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110064	Athletics - Basketball (Girls)		2,669.32	1,668.93	1,000.39	
02/06/2026	APBU - Accounts Payable Batch Update		402.95	0.00	402.95	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Recovery Session	18326	1066	CCP4ADB	\$250.00
02/12/2026	APBU - Accounts Payable Batch Update		520.87	0.00	520.87	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Elite Sports Recovery, LLC	Recovery team session	18337	1069	20260212ADB	\$250.00
IN	John Clifford	Senior night posters	18335	001	20260212ADB	\$160.00
IN	Kimberly Barth	Senior night baskets for Girls BB	18334	GirlsBBSeniorNight	20260212ADB	\$10.87
IN	Margaret Kuchan	1000 pt/2000 pt balls	18348	07	20260212ADB	\$100.00
02/12/2026	APBU - Accounts Payable Batch Update		0.00	10.87	-10.87	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Kimberly Barth	Senior night baskets for Girls BB	18334	GirlsBBSeniorNight	20260212ADB	(\$10.87)
02/13/2026	APBU - Accounts Payable Batch Update		87.44	0.00	87.44	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Kimberly Barth	Senior night baskets for Girls BB	18366	SeniorNightGirlsBB	20260212ADB	\$87.44
02/27/2026	APBU - Accounts Payable Batch Update		38.06	0.00	38.06	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Joseph Alstat	Helium reimbursement	18369	56257927	20260227ADB	\$38.06
02/27/2026	APBU - Accounts Payable Batch Update		1,620.00	0.00	1,620.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Peoria Charter Travel	Peoria Charter Coach for Lady Panthers for their 3/2/26	18383	030226GirlsBB	20260227ADB	\$1,620.00
02/27/2026	APBU - Accounts Payable Batch Update		0.00	38.06	-38.06	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Joseph Alstat	Helium reimbursement	18369	56257927	20260227ADB	(\$38.06)
02/27/2026	APBU - Accounts Payable Batch Update		0.00	1,620.00	-1,620.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Peoria Charter Travel	Peoria Charter Coach for Lady Panthers for their 3/2/26	18383	030226GirlsBB	20260227ADB	(\$1,620.00)
11 Q 7300 0000 00 000 110065	Athletics - Soccer (Girls)		0.00	700.00	-700.00	
02/05/2026	CR - Cash Receipt Deposit		0.00	350.00	-350.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$350.00	

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110065	Athletics - Soccer (Girls)		0.00	700.00	-700.00	
02/27/2026	CR - Cash Receipt Deposit		0.00	350.00	-350.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$350.00	
11 Q 7300 0000 00 000 110066	Athletics - Cheer (Competitive)		1,208.06	0.00	1,208.06	
02/06/2026	APBU - Accounts Payable Batch Update		1,208.06	0.00	1,208.06	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P3)	Lodging for Competitive Cheer match in Mt. Prospect,	18325	54072667	CCP3ADB	\$1,075.76
IN	Morton Community Bank (P3)	Hampton Inn-Conference room charge from 1/10 -	18325	WCHS12026	CCP3ADB	\$132.30
11 Q 7300 0000 00 000 110069	Athletics - Pantherettes		752.19	1,378.92	-626.73	
02/06/2026	APBU - Accounts Payable Batch Update		0.00	17.09	-17.09	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Amazon return of one jersey	18328	Return011126	CCPAADB	(\$17.09)
02/06/2026	APBU - Accounts Payable Batch Update		17.09	0.00	17.09	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Amazon return of one jersey	18328	Return011126	CCPAADB	\$17.09
02/09/2026	APBU - Accounts Payable Batch Update		0.00	17.09	-17.09	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Amazon return of one jersey	18330	Return011126b	CCPA2ADB	(\$17.09)
02/12/2026	APBU - Accounts Payable Batch Update		735.10	0.00	735.10	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Illinois Drill Team Association (IDTA)	Pre-order of state programs for parents	18346	IDTASatePantherett	20260212ADB	\$135.00
IN	McLean County Dance Association	Studio use to practice on marley like the IHSA State	18350	McLeanCtyDanceAss	20260212ADB	\$150.00
IN	Spirit Products, Inc.	Spirit Products (see page 2 of attachment for address &	18359	41682	20260212ADB	\$450.10
02/25/2026	CR - Cash Receipt Deposit		0.00	1,344.74	-1,344.74	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$1,344.74	
11 Q 7300 0000 00 000 110070	Athletics - Track (Boys)		0.00	388.00	-388.00	
02/25/2026	CR - Cash Receipt Deposit		0.00	85.00	-85.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$85.00	
02/27/2026	CR - Cash Receipt Deposit		0.00	303.00	-303.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$303.00	

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110078	Athletics - Cheer (Football)		945.00	1,500.00	-555.00	
02/12/2026	APBU - Accounts Payable Batch Update		420.00	0.00	420.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	TEAM WORKS	Senior Night Shirts- Cheer	18361	66386	20260212ADB	\$420.00
02/27/2026	APBU - Accounts Payable Batch Update		525.00	0.00	525.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Kara Kamienski Photography	Senior banners- 9 basketball cheerleaders, 5	18372	022326KKP	20260227ADB	\$525.00
02/25/2026	CR - Cash Receipt Deposit		0.00	1,500.00	-1,500.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$1,500.00	
11 Q 7300 0000 00 000 110079	Athletics - Lacrosse (Girls)		1,196.81	0.00	1,196.81	
02/12/2026	APBU - Accounts Payable Batch Update		396.81	0.00	396.81	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Kerry Mccune	Avantis team dinner for Girls Lacrosse	18349	011426Avantis	20260212ADB	\$396.81
02/27/2026	APBU - Accounts Payable Batch Update		800.00	0.00	800.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Washington Strength and Conditioning LLC	Team strength training for February-Girls Lacrosse	18380	1016	20260227ADB	\$800.00
11 Q 7300 0000 00 000 110102	Activities - Art Club		90.00	170.00	-80.00	
02/12/2026	APBU - Accounts Payable Batch Update		90.00	0.00	90.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Scholastic Art Awards	Scholastic honors Day - student payment - \$15 a	18358	ScholasticHonorDay2	20260212ADB	\$90.00
02/05/2026	CR - Cash Receipt Deposit		0.00	60.00	-60.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$60.00	
02/25/2026	CR - Cash Receipt Deposit		0.00	110.00	-110.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$110.00	
11 Q 7300 0000 00 000 110106	Activities - Auto/Construction Club		261.02	130.00	131.02	
02/06/2026	APBU - Accounts Payable Batch Update		194.98	0.00	194.98	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Harbor Freight East Peoria	18326	00214869173312	CCP4ADB	\$149.99
IN	Morton Community Bank (P4)	AutoZone Shop Car Parts	18326	260115-4	CCP4ADB	\$44.99

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110106	Activities - Auto/Construction Club		261.02	130.00	131.02	
02/12/2026	APBU - Accounts Payable Batch Update		66.04	0.00	66.04	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	AutoZone Stores LLC	Shop Project Parts	18332	02677812275	20260212ADB	\$40.04
IN	AutoZone Stores LLC	Marsh Project Parts	18332	02677813338	20260212ADB	\$26.00
02/25/2026	CR - Cash Receipt Deposit		0.00	130.00	-130.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$130.00	
11 Q 7300 0000 00 000 110109	Activities - Book Club		62.61	0.00	62.61	
02/06/2026	APBU - Accounts Payable Batch Update		35.11	0.00	35.11	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Pizza for STEAM Leadership committee reflection	18326	7033	CCP4ADB	\$35.11
02/12/2026	APBU - Accounts Payable Batch Update		27.50	0.00	27.50	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - General Fund	Brownies for Book Club on 1/22/26	18363	BookClubBrownies	20260212ADB	\$27.50
11 Q 7300 0000 00 000 110110	Activities - Broadway Club		250.09	39.18	210.91	
02/06/2026	APBU - Accounts Payable Batch Update		0.00	19.59	-19.59	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Amazon Refund-Musical Item return	18328	Return011026	CCPAADB	(\$19.59)
02/06/2026	APBU - Accounts Payable Batch Update		19.59	0.00	19.59	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Amazon Refund-Musical Item return	18328	Return011026	CCPAADB	\$19.59
02/09/2026	APBU - Accounts Payable Batch Update		0.00	19.59	-19.59	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Amazon Refund-Musical Item return	18330	Return011026b	CCPA2ADB	(\$19.59)
02/12/2026	APBU - Accounts Payable Batch Update		230.50	0.00	230.50	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Menards, Inc	Menards order 10/22/25	18352	29012	20260212ADB	\$179.90
IN	Menards, Inc	Menards order-11/6/25	18352	29745	20260212ADB	\$50.60
11 Q 7300 0000 00 000 110116	Activities - Cricut Club		103.08	61.54	41.54	
02/06/2026	APBU - Accounts Payable Batch Update		51.54	0.00	51.54	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Cricut Club Supplies	18328	4432247	CCPAADB	\$51.54

Account Activity Detail

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Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110116	Activities - Cricut Club		103.08	61.54	41.54	
02/06/2026	APBU - Accounts Payable Batch Update		0.00	51.54	-51.54	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Cricut Club Supplies	18328	4432247	CCPAADB	(\$51.54)
02/09/2026	APBU - Accounts Payable Batch Update		51.54	0.00	51.54	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Cricut Club Supplies	18330	4432247b	CCPA2ADB	\$51.54
02/05/2026	CR - Cash Receipt Deposit		0.00	10.00	-10.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$10.00	
11 Q 7300 0000 00 000 110117	Activities - Engineering Technology Club		0.00	173.00	-173.00	
02/05/2026	CR - Cash Receipt Deposit		0.00	173.00	-173.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$173.00	
11 Q 7300 0000 00 000 110124	Activities - Game Club		891.84	884.12	7.72	
02/06/2026	APBU - Accounts Payable Batch Update		557.72	0.00	557.72	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Kroger-Steam into Storyverse snacks	18322	54	CCKrogerADB	\$98.13
IN	Morton Community Bank (P4)	Pizzas for STEAM into the Storyverse concessions.	18326	1271335784	CCP4ADB	\$188.49
IN	Morton Community Bank (P4)	Pizza for STEAM Leadership committee reflection	18326	7033	CCP4ADB	\$35.11
IN	Morton Community Bank (PA)	Steam into Storyverse items	18328	8368230	CCPAADB	\$127.66
IN	Morton Community Bank (PA)	STEAM supplies - face painting	18328	8792244	CCPAADB	\$108.33
02/06/2026	APBU - Accounts Payable Batch Update		0.00	334.12	-334.12	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Kroger-Steam into Storyverse snacks	18322	54	CCKrogerADB	(\$98.13)
IN	Morton Community Bank (PA)	Steam into Storyverse items	18328	8368230	CCPAADB	(\$127.66)
IN	Morton Community Bank (PA)	STEAM supplies - face painting	18328	8792244	CCPAADB	(\$108.33)
02/09/2026	APBU - Accounts Payable Batch Update		334.12	0.00	334.12	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Kroger-Steam into Storyverse snacks	18329	54b	CCKroger2ADB	\$98.13
IN	Morton Community Bank (PA)	Steam into Storyverse items	18330	8368230b	CCPA2ADB	\$127.66
IN	Morton Community Bank (PA)	STEAM supplies - face painting	18330	8792244b	CCPA2ADB	\$108.33

Account Activity Detail

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Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110124	Activities - Game Club		891.84	884.12	7.72	
02/25/2026	CR - Cash Receipt Deposit		0.00	550.00	-550.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$550.00	
11 Q 7300 0000 00 000 110127	Activities - Impact		0.00	2,631.67	-2,631.67	
02/27/2026	CR - Cash Receipt Deposit		0.00	2,631.67	-2,631.67	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$2,631.67	
11 Q 7300 0000 00 000 110129	Activities - Intramurals		1,078.00	0.00	1,078.00	
02/12/2026	APBU - Accounts Payable Batch Update		1,078.00	0.00	1,078.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Brayson Barth	Intramurals basketball referee	18333	1	20260212ADB	\$459.00
IN	Cash Wisher	Intramurals basketball referee	18365	1CW	20260212ADB	\$459.00
IN	TEAM WORKS	Tshirts for Basketball championship	18361	66365	20260212ADB	\$160.00
11 Q 7300 0000 00 000 110131	Activities - Speech Club		97.82	1,190.00	-1,092.18	
02/06/2026	APBU - Accounts Payable Batch Update		97.82	0.00	97.82	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Subs from Michael's Italian Feast	18326	614772	CCP4ADB	\$97.82
02/25/2026	CR - Cash Receipt Deposit		0.00	1,190.00	-1,190.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$1,190.00	
11 Q 7300 0000 00 000 110132	Activities - Junior Class		1,654.90	3,712.66	-2,057.76	
02/18/2026	APBU - Accounts Payable Batch Update		459.90	0.00	459.90	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Chick fil A East Peoria	For food order for Jr Exec luncheon meeting; need by	18368	021926 Order	20260218KL	\$459.90
02/27/2026	APBU - Accounts Payable Batch Update		1,195.00	0.00	1,195.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Complete Music Inc.	Complete Wedding + Event	18370	022526CWE	20260227ADB	\$1,195.00
02/05/2026	CR - Cash Receipt Deposit		0.00	660.17	-660.17	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$660.17	
02/09/2026	CR - Cash Receipt Deposit		0.00	159.00	-159.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Credit Card Sales-Concessions 013026 Boys BB	260090	020626ADB	\$142.00	

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110132	Activities - Junior Class		1,654.90	3,712.66	-2,057.76
02/09/2026	CR - Cash Receipt Deposit		0.00	159.00	-159.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Credit Card Sales-Concessions 020326 Girls BB	260091	020626ADB	\$17.00
02/23/2026	CR - Cash Receipt Deposit		0.00	36.00	-36.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		Credit Card Sales-Concessions 021026 Girls BB	260092	021326ADB	\$36.00
02/25/2026	CR - Cash Receipt Deposit		0.00	2,077.34	-2,077.34
SRC	Name	Description	Deposit Number	Batch	Amount
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$1,928.34
CR		Credit Card Sales-Concessions 021726 Boys BB	260094	022326ADB	\$149.00
02/27/2026	CR - Cash Receipt Deposit		0.00	780.15	-780.15
SRC	Name	Description	Deposit Number	Batch	Amount
CR		February 25, 2026 Deposit-Activity	260093	022526	\$780.15
11 Q 7300 0000 00 000 110133	Activities - Chorus		400.00	100.00	300.00
02/13/2026	APBU - Accounts Payable Batch Update		400.00	0.00	400.00
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Andrew Brahn	Payment for clinician, Dr. Andy Bruhn, for Treble Choir	18367	AB61704	20260212ADB
02/27/2026	CR - Cash Receipt Deposit		0.00	100.00	-100.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		February 25, 2026 Deposit-Activity	260093	022526	\$100.00
11 Q 7300 0000 00 000 110134	Activities - National Honor Society		1,719.99	850.00	869.99
02/12/2026	APBU - Accounts Payable Batch Update		1,719.99	0.00	1,719.99
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	National Association of Secondary School Principals (NASSP)	NHS Stoles and shipping	18354	9002150048	20260212ADB
02/05/2026	CR - Cash Receipt Deposit		0.00	780.00	-780.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$780.00
02/25/2026	CR - Cash Receipt Deposit		0.00	70.00	-70.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$70.00

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Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110135	Activities - Operation Snowball		959.03	266.53	692.50	
02/06/2026	APBU - Accounts Payable Batch Update		372.86	0.00	372.86	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (P4)	Borrow Credit Card for Dollar Tree and Walmart	18326	14548	CCP4ADB	\$106.33
IN	Morton Community Bank (PA)	Snowball 2026 Amazon Purchase Order	18328	0633051	CCPAADB	\$4.99
IN	Morton Community Bank (PA)	Snowball 2026 Amazon Purchase Order	18328	1725859	CCPAADB	\$261.54
02/06/2026	APBU - Accounts Payable Batch Update		0.00	266.53	-266.53	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Snowball 2026 Amazon Purchase Order	18328	0633051	CCPAADB	(\$4.99)
IN	Morton Community Bank (PA)	Snowball 2026 Amazon Purchase Order	18328	1725859	CCPAADB	(\$261.54)
02/09/2026	APBU - Accounts Payable Batch Update		266.53	0.00	266.53	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Snowball 2026 Amazon Purchase Order	18330	0633051b	CCPA2ADB	\$4.99
IN	Morton Community Bank (PA)	Snowball 2026 Amazon Purchase Order	18330	1725859b	CCPA2ADB	\$261.54
02/12/2026	APBU - Accounts Payable Batch Update		319.64	0.00	319.64	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Papa John's Pizza	Snowball Pizza	18355	S4261-26-2320-	20260212ADB	\$319.64
11 Q 7300 0000 00 000 110136	Activities - Panther Perk		971.92	693.05	278.87	
02/06/2026	APBU - Accounts Payable Batch Update		733.72	0.00	733.72	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Perk Supplies	18322	116	CCKrogerADB	\$2.19
IN	KROGER CO - IN DIV	Perk Supplies	18322	312	CCKrogerADB	\$65.04
IN	KROGER CO - IN DIV	Perk Supplies	18322	67	CCKrogerADB	\$75.46
IN	Morton Community Bank (P1)	Jiffy	18323	1191803715	CCP1ADB	\$231.92
IN	Morton Community Bank (P2)	Walmart	18324	56155213	CCP2ADB	\$263.60
IN	Morton Community Bank (PA)	Perk Supplies	18328	1140203	CCPAADB	\$8.68
IN	Morton Community Bank (PA)	Perk Supplies	18328	4459426	CCPAADB	\$23.99
IN	Morton Community Bank (PA)	Perk Supplies	18328	7190667	CCPAADB	\$62.84
02/06/2026	APBU - Accounts Payable Batch Update		0.00	238.20	-238.20	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Perk Supplies	18322	116	CCKrogerADB	(\$2.19)
IN	KROGER CO - IN DIV	Perk Supplies	18322	312	CCKrogerADB	(\$65.04)
IN	KROGER CO - IN DIV	Perk Supplies	18322	67	CCKrogerADB	(\$75.46)
IN	Morton Community Bank (PA)	Perk Supplies	18328	1140203	CCPAADB	(\$8.68)

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Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110136	Activities - Panther Perk		971.92	693.05	278.87	
02/06/2026	APBU - Accounts Payable Batch Update		0.00	238.20	-238.20	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Perk Supplies	18328	4459426	CCPAADB	(\$23.99)
IN	Morton Community Bank (PA)	Perk Supplies	18328	7190667	CCPAADB	(\$62.84)
02/09/2026	APBU - Accounts Payable Batch Update		238.20	0.00	238.20	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	KROGER CO - IN DIV	Perk Supplies	18329	116b	CCKroger2ADB	\$2.19
IN	KROGER CO - IN DIV	Perk Supplies	18329	312b	CCKroger2ADB	\$65.04
IN	KROGER CO - IN DIV	Perk Supplies	18329	67b	CCKroger2ADB	\$75.46
IN	Morton Community Bank (PA)	Perk Supplies	18330	1140203b	CCPA2ADB	\$8.68
IN	Morton Community Bank (PA)	Perk Supplies	18330	4459426b	CCPA2ADB	\$23.99
IN	Morton Community Bank (PA)	Perk Supplies	18330	7190667b	CCPA2ADB	\$62.84
02/27/2026	CR - Cash Receipt Deposit		0.00	454.85	-454.85	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$454.85	
11 Q 7300 0000 00 000 110137	Activities - Preschool (FCS)		572.92	987.51	-414.59	
02/06/2026	APBU - Accounts Payable Batch Update		286.11	0.70	285.41	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Preschool supplies	18328	0063418	CCPAADB	\$269.04
IN	Morton Community Bank (PA)	Preschool supplies	18328	4593830	CCPAADB	\$16.37
02/06/2026	APBU - Accounts Payable Batch Update		0.70	286.11	-285.41	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Preschool supplies	18328	0063418	CCPAADB	(\$269.04)
IN	Morton Community Bank (PA)	Preschool supplies	18328	4593830	CCPAADB	(\$16.37)
02/09/2026	APBU - Accounts Payable Batch Update		286.11	0.70	285.41	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Preschool supplies	18330	0063418b	CCPA2ADB	\$269.04
IN	Morton Community Bank (PA)	Preschool supplies	18330	4593830b	CCPA2ADB	\$16.37
02/05/2026	CR - Cash Receipt Deposit		0.00	400.00	-400.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$400.00	

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Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110137	Activities - Preschool (FCS)		572.92	987.51	-414.59	
02/27/2026	CR - Cash Receipt Deposit		0.00	300.00	-300.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 25, 2026 Deposit-Activity	260093	022526	\$300.00	
11 Q 7300 0000 00 000 110139	Activities - Robotics Club		6,641.96	1,124.00	5,517.96	
02/06/2026	APBU - Accounts Payable Batch Update		499.00	0.00	499.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Robotics	18328	3607464	CCPAADB	\$499.00
02/06/2026	APBU - Accounts Payable Batch Update		0.00	499.00	-499.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Robotics	18328	3607464	CCPAADB	(\$499.00)
02/09/2026	APBU - Accounts Payable Batch Update		499.00	0.00	499.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Robotics	18330	3607464b	CCPA2ADB	\$499.00
02/12/2026	APBU - Accounts Payable Batch Update		1,956.45	125.00	1,831.45	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	AndyMark Inc	Robotics	18331	Y812128	20260212ADB	\$993.77
IN	AndyMark Inc	Robotics	18331	Y814248	20260212ADB	\$415.08
IN	McMaster-Carr Supply Company	Robotics supplies	18351	59295154	20260212ADB	\$422.60
02/27/2026	APBU - Accounts Payable Batch Update		3,687.51	0.00	3,687.51	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	McMaster-Carr Supply Company	Robotics	18374	59619476	20260213ADB	\$1,458.72
IN	McMaster-Carr Supply Company	Robotics supplies	18374	59803189	20260213ADB	\$405.08
IN	TEAM WORKS	Robotics	18377	66393	20260227ADB	\$1,754.00
IN	Thrifty Bot LLC	Robotics	18378	TTB15409	20260227ADB	\$69.71
02/05/2026	CR - Cash Receipt Deposit		0.00	500.00	-500.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$500.00	
11 Q 7300 0000 00 000 110144	Activities - Student Council		150.00	0.00	150.00	
02/27/2026	APBU - Accounts Payable Batch Update		150.00	0.00	150.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Trefzgers Bakery Inc	Student Council Teacher Appreciation February-donuts	18379	33332	20260227ADB	\$150.00

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Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110149	Activities - Catering		129.24	294.62	-165.38	
02/06/2026	APBU - Accounts Payable Batch Update		64.62	0.00	64.62	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Supplies for V-day Treats	18328	1236238	CCPAADB	\$34.66
IN	Morton Community Bank (PA)	Supplies for V-day Treats	18328	2233847	CCPAADB	\$29.96
02/06/2026	APBU - Accounts Payable Batch Update		0.00	64.62	-64.62	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Supplies for V-day Treats	18328	1236238	CCPAADB	(\$34.66)
IN	Morton Community Bank (PA)	Supplies for V-day Treats	18328	2233847	CCPAADB	(\$29.96)
02/09/2026	APBU - Accounts Payable Batch Update		64.62	0.00	64.62	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Morton Community Bank (PA)	Supplies for V-day Treats	18330	1236238b	CCPA2ADB	\$34.66
IN	Morton Community Bank (PA)	Supplies for V-day Treats	18330	2233847b	CCPA2ADB	\$29.96
02/05/2026	CR - Cash Receipt Deposit		0.00	10.00	-10.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$10.00	
02/25/2026	CR - Cash Receipt Deposit		0.00	220.00	-220.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$220.00	
11 Q 7300 0000 00 000 110152	Activities - Hardship		20.00	0.00	20.00	
02/12/2026	APBU - Accounts Payable Batch Update		20.00	0.00	20.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Illinois Secretary of State	Student's driver's permit from Hardship Account	18347	SOSDriversPermit	20260212ADB	\$20.00
11 Q 7300 0000 00 000 110200	General		829.24	11,830.78	-11,001.54	
02/27/2026	APBU - Accounts Payable Batch Update		829.24	0.00	829.24	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	Martin One Source	2025-2026 Honor Roll Bumper Stickers	18373	444128	20260227ADB	\$829.24
02/05/2026	CR - Cash Receipt Deposit		0.00	11,000.00	-11,000.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 5, 2026 Deposit-Activity	260087	020526ADB	\$11,000.00	
02/25/2026	CR - Cash Receipt Deposit		0.00	230.78	-230.78	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$230.78	

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Account	Account Description	Quick Key	Debit	Credit	Net Activity
11 Q 7300 0000 00 000 110200	General		829.24	11,830.78	-11,001.54
02/27/2026	CR - Cash Receipt Deposit		0.00	600.00	-600.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		February 25, 2026 Deposit-Activity	260093	022526	\$600.00
11 Q 7300 0000 00 000 110205	General - Donations (Logan Smith)		3,000.00	0.00	3,000.00
02/12/2026	APBU - Accounts Payable Batch Update		3,000.00	0.00	3,000.00
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Todd Stalter	Commission for an original piece of music for concert	18360	LSmithCommission	20260212ADB
11 Q 7300 0000 00 000 110206	General - Grants		65.94	32.97	32.97
02/06/2026	APBU - Accounts Payable Batch Update		32.97	0.00	32.97
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Morton Community Bank (PA)	Amazon-mouse for MacBook for Nate Sidwell paid for	18328	8580259	CCPAADB
02/06/2026	APBU - Accounts Payable Batch Update		0.00	32.97	-32.97
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Morton Community Bank (PA)	Amazon-mouse for MacBook for Nate Sidwell paid for	18328	8580259	CCPAADB
02/09/2026	APBU - Accounts Payable Batch Update		32.97	0.00	32.97
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Morton Community Bank (PA)	Amazon-mouse for MacBook for Nate Sidwell paid for	18330	8580259b	CCPA2ADB
11 Q 7300 0000 00 000 110209	General - Scholarships		0.00	5,500.00	-5,500.00
02/25/2026	CR - Cash Receipt Deposit		0.00	5,500.00	-5,500.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		February 13, 2026 Deposit-Activity	260089	020926ADB	\$5,500.00
11 Q 7300 0000 00 000 110210	General - Concessions		3,413.78	3,368.01	45.77
02/12/2026	APBU - Accounts Payable Batch Update		1,843.02	0.00	1,843.02
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Cosgrove Distributors Inc.	Candy for Concessions	18336	168538B	20260212ADB
IN	Gold Medal Products Co	Popcorn and oil for concessions	18341	31-99762	20260212ADB
IN	Gordon Food Service, Inc.	Buns and M&M's for concessions	18342	831431656	20260212ADB
IN	PEPSI-COLA BOTTLERS	soda and water	18356	51744502b	20260212ADB
IN	PEPSI-COLA BOTTLERS	Soda for Concessions - last order for inside	18356	53924907	20260212ADB
02/27/2026	APBU - Accounts Payable Batch Update		1,570.76	0.00	1,570.76
SRC	Name	Description	Check Number	Invoice Number	Batch
IN	Cosgrove Distributors Inc.	Candy for concessions	18371	168675	20260213ADB
IN	PEPSI-COLA BOTTLERS	Soda/water for concessions	18376	58190004	20260227ADB

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Account	Account Description	Quick Key	Debit	Credit	Net Activity	
11 Q 7300 0000 00 000 110210	General - Concessions		3,413.78	3,368.01	45.77	
02/27/2026	APBU - Accounts Payable Batch Update		1,570.76	0.00	1,570.76	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
IN	WCHS - Band Boosters, Inc.	Popcorn Sales 1/30/26 Boys BB	18381	013026BandBoostBB	20260213ADB	\$450.00
IN	WCHS - Band Boosters, Inc.	Popcorn Sales 2/17/26 Boys BB	18381	020726BandBoostBB	20260227ADB	\$450.00
02/05/2026	CR - Cash Receipt Deposit		0.00	814.58	-814.58	
SRC	Name	Description	Deposit Number	Batch		Amount
CR		February 5, 2026 Deposit-Activity	260087	020526ADB		\$814.58
02/09/2026	CR - Cash Receipt Deposit		0.00	7.23	-7.23	
SRC	Name	Description	Deposit Number	Batch		Amount
CR		Credit Card Sales-Concessions 013026 Boys BB	260090	020626ADB		\$6.46
CR		Credit Card Sales-Concessions 020326 Girls BB	260091	020626ADB		\$0.77
02/23/2026	CR - Cash Receipt Deposit		0.00	1.64	-1.64	
SRC	Name	Description	Deposit Number	Batch		Amount
CR		Credit Card Sales-Concessions 021026 Girls BB	260092	021326ADB		\$1.64
02/25/2026	CR - Cash Receipt Deposit		0.00	1,869.71	-1,869.71	
SRC	Name	Description	Deposit Number	Batch		Amount
CR		February 13, 2026 Deposit-Activity	260089	020926ADB		\$1,862.94
CR		Credit Card Sales-Concessions 021726 Boys BB	260094	022326ADB		\$6.77
02/27/2026	CR - Cash Receipt Deposit		0.00	674.85	-674.85	
SRC	Name	Description	Deposit Number	Batch		Amount
CR		February 25, 2026 Deposit-Activity	260093	022526		\$674.85
Totals for Q - Equity:			36,541.19	51,202.55	-14,661.36	
Grand Total:			36,541.19	51,202.55	-14,661.36	

Account Activity Detail

Date Range: 02/01/2026 - 02/28/2026

Washington CHSD 308

Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	36,541.19	51,202.55	-14,661.36
Grand Total:	36,541.19	51,202.55	-14,661.36

Account Description	Available Funds
Activities - Advocates For Awareness	765.47
Activities - After Midnight	2,012.93
Activities - Agriculture Club	120.05
Activities - Art Club	1,404.53
Activities - Auto/Construction Club	1,343.97
Activities - Band	3,798.56
Activities - Bass Fishing Club	3,140.78
Activities - Bloom	4,455.31
Activities - Book Club	912.92
Activities - Broadway Club	17,170.99
Activities - Business Club	1,535.88
Activities - Catering	1,107.53
Activities - Chess Club	3,116.98
Activities - Chorus	6,698.41
Activities - Counseling	1,006.93
Activities - CPR Health Fund	-1,388.07
Activities - Crafty Fashions Club	1,260.95
Activities - Creative Writing	221.34
Activities - Cricut Club	876.76
Activities - Drama Club	7,749.99
Activities - Driving Skills For Life	2,140.39
Activities - Engineering Technology Club	451.69
Activities - Fellowship Of Christian Students	2,458.75
Activities - Fitness Club	10,454.90
Activities - Former Class Funds	23,993.79
Activities - French Club	622.18
Activities - Freshman Class	-428.07
Activities - Game Club	3,549.95
Activities - Gay Straight Alliance (GSA)	100.44
Activities - General (Barth)	1,795.33
Activities - Global Affairs Club	267.65
Activities - Hardship	7,125.69
Activities - Impact	6,023.00
Activities - International Club	912.66
Activities - Intramurals	2,634.54
Activities - Journalism Club	101.75
Activities - Junior Class	19,969.88
Activities - Mathletes	153.04
Activities - National Honor Society	4,446.60
Activities - Operation Snowball	835.26
Activities - Panther Perk	811.83
Activities - Preschool (FCS)	19,003.80
Activities - Renaissance Fair	654.61
Activities - Robotics Club	30,194.31
Activities - Scholastic Bowl	1,541.37
Activities - Science Club	1,154.60
Activities - Senior Class	13,688.80

Activities - Sophomore Class	1,177.35
Activities - Spanish Club	903.24
Activities - Speech Club	70.51
Activities - Student Council	5,408.65
Activities - Trap Shooting Club	0.00
Activities - Unified Art	589.33
Activities - Unified PE	735.72
Activities - Welding Club	625.05
Activities - WLCS Leadership & Community Service	4,389.41
Activities - Yearbook	1,485.00
Athletics - Baseball	10,370.18
Athletics - Basketball (Boys)	5,845.27
Athletics - Basketball (Girls)	2,080.64
Athletics - Cheer (Basketball)	0.00
Athletics - Cheer (Competitive)	9,150.18
Athletics - Cheer (Football)	2,195.06
Athletics - Cross Country	4,688.08
Athletics - Football	15,318.60
Athletics - General (AD)	19,248.72
Athletics - Golf	16,094.11
Athletics - Lacrosse (Boys)	12,262.11
Athletics - Lacrosse (Girls)	5,800.96
Athletics - Pantherettes	7,560.37
Athletics - Pep Club	1,734.61
Athletics - Soccer (Boys)	19,726.29
Athletics - Soccer (Girls)	5,459.05
Athletics - Softball	12,019.05
Athletics - Special Events	180.66
Athletics - Swimming	109.13
Athletics - Tennis (Boys)	11,210.90
Athletics - Tennis (Girls)	14,248.14
Athletics - Track (Boys)	2,970.86
Athletics - Track (Girls)	0.00
Athletics - Volleyball	13,199.66
Athletics - Wrestling	2,335.50
General	54,943.78
General - Concessions	19,266.15
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)	9,305.00
General - Grants	-850.97
General - Raymond Torry Professional Development	2,560.64
General - Scholarships	21,099.55

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alpha Baking Company,		260404033032	20260211B	Cafe Supplies	02/02/2026	238259	296.78
				White Wheat Hamburger	10 E 2562 4140 00 000 000000		256.31
				Hot Dogs White Wheat	10 E 2562 4140 00 000 000000		40.47
Alpha Baking Company,		260404040035	20260211B	Cafe Supplies	02/09/2026	238259	326.57
				Cafe Supplies	10 E 2562 4140 00 000 000000		326.57
Alpha Baking Company,		260404044020	20260225B	Cafe Supplies	02/13/2026	238259	94.43
				White Wheat Hamburger	10 E 2562 4140 00 000 000000		94.43
Alpha Baking Company,		260404051015	20260225B	Cafe Supplies	02/20/2026	238259	392.04
				Wheat Diamond Jims	10 E 2562 4140 00 000 000000		176.20
				White Wheat Hamburger	10 E 2562 4140 00 000 000000		175.37
				Hot Dog White Wheat	10 E 2562 4140 00 000 000000		40.47
Alpha Baking Company, Inc.			1,109.82				
Ameren Illinois		20260303-1001	20260305B	Gas Acct 9467381001	03/03/2026	238260	2,986.92
				Gas - Acct 9467381001	20 E 2542 4650 00 000 000000		2,986.92
Ameren Illinois		20260303-4007	20260305B	Gas Acct 6345014007	03/03/2026	238260	150.72
				ACCT 6345014007	20 E 2542 4650 00 000 000000		150.72
Ameren Illinois		20260303-6012	20260305B	Gas Acct 2211156012	03/03/2026	238260	293.33
				ACCT 2211156012 GAS	20 E 2542 4650 00 000 000000		293.33
Ameren Illinois Company			3,430.97				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Barker, David Arnold		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001772	24.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 02/07, 2/20		40 E 2552 3320 00 000 000000	14.00		
		Dinner - 02/11		40 E 2552 3320 00 000 000000	10.00		
Barker, David Arnold			24.00				
Batavia Public School		EntryFee 03132026	20260303S	Batavia Invite Distance Madness	03/02/2026	238261	17.00
		Batavia Invite Distance		10 E 1500 6400 70 000 000000	17.00		
Batavia Public School District			17.00				
Beverlin, Karen L		Miles Mar26	20260305KL	Mileage Reimbursement	03/05/2026	9000001773	382.76
		01/15/2026 - Township Meeting		10 E 2510 3320 00 000 000000	7.40		
		01/15/2026 - IASA Weaver		10 E 2510 3320 00 000 000000	21.61		
		01/21/2026 - CIV Regional		10 E 2510 3320 00 000 000000	7.03		
		01/27/2026 - ROE Admin		10 E 2510 3320 00 000 000000	7.40		
		02/19/2026 - Township Meeting		10 E 2510 3320 00 000 000000	7.40		
		02/19/2026 - IASA (Weaver		10 E 2510 3320 00 000 000000	21.61		
		02/24/2026 - Girls BBall		10 E 2510 3320 00 000 000000	83.38		
		2/26/2026 - Girls BBall		10 E 2510 3320 00 000 000000	83.38		
		03/02/2026 - Girls BBall Super		10 E 2510 3320 00 000 000000	143.55		
Beverlin, Karen L			382.76				
Blick Art Materials LLC	8402600044	7328613	20260211B	Classroom Supplies	02/04/2026	238262	235.01
		Dick Blick PO. - Classroom		10 E 1130 4900 02 000 000000	235.01		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blick Art Materials LLC	8402600046	7364416	20260225B	Classroom Supplies	02/09/2026	238262	87.92
				Lyra Rembrandt Polycolor	10 E 1130 4900 02 000 000000		57.00
				Posca Paint Marker - Black, X-	10 E 1130 4900 02 000 000000		3.90
				Posca Paint Marker - Black,	10 E 1130 4900 02 000 000000		3.90
				Posca Paint Marker - Grey, X-	10 E 1130 4900 02 000 000000		3.62
				Posca Paint Marker - Grey,	10 E 1130 4900 02 000 000000		3.90
				Posca Paint Marker - Grey,	10 E 1130 4900 02 000 000000		3.90
				Uni Posca Paint Marker - White,	10 E 1130 4900 02 000 000000		3.90
				Uni Posca Paint Marker - White,	10 E 1130 4900 02 000 000000		3.90
				Uni Posca Paint Marker - White,	10 E 1130 4900 02 000 000000		3.90
Blick Art Materials LLC			322.93				
Bradford, Anne		UPDATE	20260305KL	Communication Consulting February 4,	03/05/2026	9000001774	297.00
				Communication Consulting	10 E 2310 3410 00 000 000000		297.00
Bradford, Anne			297.00				
Brecklins Service		20260228Brecklin	20260305B	February 2026 Fuel	02/28/2026	238263	1,121.75
				Drivers Education Vehicles	10 E 1700 4900 21 000 000000		288.07
				Maintenance Vehicles	20 E 2543 4640 00 000 000000		69.23
				Transportation Vehicles	40 E 2554 4640 00 000 000000		764.45
Brecklins Service Center			1,121.75				
BSN SPORTS LLC	5002600086	933201839	20260305B	lacrosse balls	02/18/2026	238264	157.95
				lacrosse ball - white (boys)	10 E 1500 4900 57 000 000000		70.50
				lacrosse balls - gold (girls)	10 E 1500 4900 57 000 000000		70.50
				freight	10 E 1500 4900 57 000 000000		16.95

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN SPORTS LLC	5002600087	933218779	20260305B	replacement soccer goal nets	02/19/2026	238264	861.35
				lock net clips			115.00
				3MM nets - replacements			690.00
				freight			56.35
BSN SPORTS LLC			1,019.30				
Carolina Biological	8702600035	53323940 RI	20260305B	Another pail of squid for zoology class-	02/25/2026	238265	79.34
				Preserved Common Jellyfish			65.80
				Shipping			13.54
Carolina Biological Supply			79.34				
CDS OFFICE	0002600542	INV1756958	20260305B	CDS-copier supplies	02/10/2026	238266	108.36
				14YK MIN STAPLE			108.36
CDS OFFICE	0002600545	INV1695847	20260212B	Toner	05/12/2024	238266	119.70
				AAJW130 KONICA			119.70
CDS OFFICE	0002600553	INV1759921	20260305B	CDS-copier supplies	02/24/2026	238266	551.69
				AC79030 KONICA			217.29
				KONICA MINOLTA (TN626M)			171.11
				MIN STAPLE CARTRIDGE			108.36
				KONICA MINOLTA (TN626K)			54.93
CDS OFFICE			779.75				
Central Illinois Produce		01445085	20260211B	Cafe Supplies	02/02/2026	238267	-10.54
				Lettuce - Romaine chopped			-10.54

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		01451146	20260225B	Cafe Supplies	02/23/2026	238267	-18.47
				Banana	10 E 2562 4140 00 000 000000		0.00
				Cucumbers	10 E 2562 4140 00 000 000000		0.00
				Lettuce	10 E 2562 4140 00 000 000000		-6.28
				Lettuce	10 E 2562 4140 00 000 000000		-12.19
				Peppers - Yellow Bell	10 E 2562 4140 00 000 000000		0.00
Central Illinois Produce		12252574	20260211B	Cafe Supplies	02/25/2026	238267	302.38
				Tomato	10 E 2562 4140 00 000 000000		27.88
				Milk	10 E 2562 4140 00 000 000000		52.50
				Milk - Choc	10 E 2562 4140 00 000 000000		222.00
Central Illinois Produce		12267317	20260211B	Cafe Supplies	02/25/2026	238267	73.85
				BANANA - PREMIUM	10 E 2562 4140 00 000 000000		31.95
				POTATO - RUSSET	10 E 2562 4140 00 000 000000		41.90

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		12267332	20260211B	Cafe Supplies	02/02/2026	238267	408.10
				Cauliflower	10 E 2562 4140 00 000 000000		17.20
				Clowslaw	10 E 2562 4140 00 000 000000		8.85
				Apple - Red D	10 E 2562 4140 00 000 000000		38.50
				Banana	10 E 2562 4140 00 000 000000		31.95
				Cucumbers	10 E 2562 4140 00 000 000000		37.90
				Lettuce	10 E 2562 4140 00 000 000000		63.90
				Lettuce	10 E 2562 4140 00 000 000000		63.90
				peppers - yellow	10 E 2562 4140 00 000 000000		26.95
				Spinach	10 E 2562 4140 00 000 000000		28.95
				Lettuce	10 E 2562 4140 00 000 000000		14.10
				Tomato	10 E 2562 4140 00 000 000000		39.95
				Tomato	10 E 2562 4140 00 000 000000		35.95
Central Illinois Produce		12273050	20260211B	Cafe Supplies	02/11/2026	238267	283.88
				Tomato	10 E 2562 4140 00 000 000000		27.88
				Milk	10 E 2562 4140 00 000 000000		52.50
				Milk - Choc	10 E 2562 4140 00 000 000000		203.50
Central Illinois Produce		12281044	20260211B	Cafe Supplies	02/25/2026	238267	79.15
				Spinach - Flat Leaf Each	10 E 2562 4140 00 000 000000		17.30
				Carrot - Baby Slim	10 E 2562 4140 00 000 000000		29.90
				Lettuce - Romaine Shredded	10 E 2562 4140 00 000 000000		31.95

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		12283453	20260211B	Cafe Supplies	02/09/2026	238267	356.52
				Cucumbers	10 E 2562 4140 00 000 000000		49.90
				Lettuce	10 E 2562 4140 00 000 000000		73.90
				Lettuce	10 E 2562 4140 00 000 000000		73.90
				Onion	10 E 2562 4140 00 000 000000		26.10
				Milk	10 E 2562 4120 00 000 000000		43.20
				Peppers - Tri	10 E 2562 4140 00 000 000000		89.52
Central Illinois Produce		12297983	20260225B	Cafe Supplies	02/18/2026	238267	302.38
				Tomato - Diced 3/8"	10 E 2562 4140 00 000 000000		27.88
				Milk - 1% Half Pints	10 E 2562 4120 00 000 000000		52.50
				Milk - Choc Lf Half Pint	10 E 2562 4120 00 000 000000		222.00
Central Illinois Produce		12319865	20260218B	Cafe Supplies	02/16/2026	238267	199.70
				Banana	10 E 2562 4140 00 000 000000		65.90
				Cucumbers	10 E 2562 4140 00 000 000000		19.95
				Lettuce	10 E 2562 4140 00 000 000000		36.95
				Lettuce	10 E 2562 4140 00 000 000000		36.95
				Tomato	10 E 2562 4140 00 000 000000		39.95
Central Illinois Produce		12333431	20260225B	Cafe Supplies	02/18/2026	238267	41.85
				Celery	10 E 2562 4140 00 000 000000		4.25
				Spinach - Flat Leaf Each	10 E 2562 4140 00 000 000000		8.65
				Peppers - Bell Green Chopper	10 E 2562 4140 00 000 000000		28.95

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		12346337	20260225B	Cafe Supplies	02/23/2026	238267	191.70
		Banana		10 E 2562 4140 00 000 000000	32.95		
		Cucumbers		10 E 2562 4140 00 000 000000	39.90		
		Lettuce		10 E 2562 4140 00 000 000000	36.95		
		Lettuce		10 E 2562 4140 00 000 000000	36.95		
		Peppers - Yellow Bell		10 E 2562 4140 00 000 000000	44.95		
Central Illinois Produce (What			2,210.50				
CHILDRENS HOME		INV1053429	20260227KL	WCHS - September 2025	02/27/2026	238268	6,870.78
		Academy for Autism -		10 E 1912 6140 00 000 000000	6,870.78		
CHILDRENS HOME		INV1055630	20260227KL	WCHS - December 2025	02/27/2026	238268	4,907.70
		Academy for Autism -		10 E 1912 6140 00 000 000000	4,907.70		
CHILDRENS HOME		Inv1055720	20260227KL	WCHS - December 2025	02/27/2026	238268	3,786.60
		Kiefer School - December 2025		10 E 1912 6140 00 000 000000	3,786.60		
CHILDRENS HOME		INV1056398	20260212B	WCHS - January 2026	02/06/2026	238268	4,291.48
		Kiefer School - January 2026		10 E 1912 6140 00 000 000000	4,291.48		
CHILDRENS HOME			19,856.56				
City of Washington		20260226-9700	20260305B	Acct 0410-009700-00	02/26/2026	238269	3,849.00
		Water		20 E 2542 3700 00 000 000000	1,239.82		
		Sewer		20 E 2542 3700 00 000 000000	2,580.97		
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	24.36		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
City of Washington		20260226-9725	20260305B	Acct 0410-009725-00	02/26/2026	238269	22.22
		Water - Regular		20 E 2542 3700 00 000 000000	0.00		
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	18.37		
City of Washington		20260226-9740	20260305B	Acct 0410-009740-00	02/26/2026	238269	9.84
		Sewer		20 E 2542 3700 00 000 000000	0.00		
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	5.99		
City of Washington		20260226-9760	20260305B	Acct 0410-009760-00	02/26/2026	238269	28.23
		Water		20 E 2542 3700 00 000 000000	0.01		
		Sewer		20 E 2542 3700 00 000 000000	0.01		
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	24.36		
City of Washington		20260226-9790	20260305B	Acct 0410-009790-00	02/26/2026	238269	9.84
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	5.99		
		Metered Sewer Only		20 E 2542 3700 00 000 000000	0.00		
City of Washington		20260226-9850	20260305B	Acct 0410-009850-00	02/26/2026	238269	50.50
		Water		20 E 2542 3700 00 000 000000	7.23		
		Sewer		20 E 2542 3700 00 000 000000	15.06		
		Tech Fee		20 E 2542 3700 00 000 000000	3.85		
		Fixed Fee		20 E 2542 3700 00 000 000000	24.36		

City of Washington	3,969.63
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Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Comcast Business		20260301	20260305B	Acct 8771 20 307 0340963	03/01/2026	238270	273.62
		Comcast Services		10 E 2661 3100 00 000 000000			244.00
		Discount Purchased Services		10 E 2661 3100 00 000 000000			-50.00
		Business Services		10 E 2661 3100 00 000 000000			29.95
		Equipment and Services		10 E 2661 3100 00 000 000000			19.95
		Services Fee Directory Listing		10 E 2661 3100 00 000 000000			22.00
		Fees - Acct 8771 20 307		10 E 2661 3100 00 000 000000			7.72
Comcast Business							273.62
Cooper, Roche		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001775	35.00
		Breakfast -		40 E 2552 3320 00 000 000000			0.00
		Lunch - 01/31, 02/13, 02/14,		40 E 2552 3320 00 000 000000			35.00
		Dinner -		40 E 2552 3320 00 000 000000			0.00
Cooper, Roche							35.00
COURIER		8563	20260212B	Advocate	01/28/2026	238271	1,067.83
		1300 / 8 page Advocate 01.28.		10 E 2900 3600 00 000 000000			1,067.83
COURIER NEWSPAPERS							1,067.83
DE LAGE LANDEN FIN		596000619	20260226B	Printer Leases	02/22/2026	238272	2,379.00
		ACCOUNT #955821		10 E 1130 3250 28 000 000000			2,379.00
DE LAGE LANDEN FIN SERV							2,379.00
DELL MARKETING LP	0002600574	10864304692	20260305B	Warranty	03/02/2026	238273	957.60
		warranty for PowerEdge R540		10 E 2661 3100 00 000 000000			957.60
DELL MARKETING LP							957.60

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ease Tech LLC		25-3128	20260305B	Speech	01/21/2026	238274	100.00
				Speechease Tournament - 69 10 E 2900 3320 31 000 000000			100.00
Ease Tech LLC			100.00				
East Peoria Tire &		209929	20260225B	WSTS Coop Service	02/10/2026	238275	40.00
				Inspection Brakes 41 E 2554 3230 00 000 000000			40.00
East Peoria Tire &		209931	20260225B	WSTS Coop Service	02/10/2026	238275	1,477.96
				Rear Brake Shoes - E Brake 41 E 2554 3230 00 000 000000			77.94
				Rear Rotors 41 E 2554 3230 00 000 000000			363.84
				Axle Stems 41 E 2554 3230 00 000 000000			81.32
				Flange Gaskets 41 E 2554 3230 00 000 000000			16.18
				Brake Backing Plate 41 E 2554 3230 00 000 000000			232.76
				Drum M Justers 41 E 2554 3230 00 000 000000			71.20
				e-Brace Throware/spring Kit 41 E 2554 3230 00 000 000000			79.12
				Labor on E-Braces 41 E 2554 3230 00 000 000000			500.00
				E-Brake Lever Kits 41 E 2554 3230 00 000 000000			55.60
East Peoria Tire &		210251	20260225B	WSTS Coop Service	02/12/2026	238275	771.54
				Front Brake Pads 41 E 2554 3230 00 000 000000			132.86
				Front Rotors High Carbon 41 E 2554 3230 00 000 000000			257.12
				Torque to Yield Bolt Kits 41 E 2554 3230 00 000 000000			131.56
				Labor on Brakes 41 E 2554 3230 00 000 000000			250.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
East Peoria Tire &		210252	20260225B	WSTS Coop Service	02/12/2026	238275	91.34
		Head Lamp		41 E 2554 3230 00 000 000000	36.34		
		Labor to Install		41 E 2554 3230 00 000 000000	15.00		
		Inspection		41 E 2554 3230 00 000 000000	40.00		
East Peoria Tire &		210983	20260305B	WSTS Coop	02/27/2026	238275	49.50
		Flat Repair #17		41 E 2554 3230 00 000 000000	49.50		
East Peoria Tire &			2,430.34				
Embi Tec	8702600031	52521	20260212B	MiniOne	02/05/2026	238276	367.00
		M6300	Let it Glow™	10 E 1130 4900 13 000 000000	348.00		
		shipping		10 E 1130 4900 13 000 000000	19.00		
Embi Tec			367.00				
England, Lisa Leigh		Reimb Mar26	20260226KL	Science Supplies	02/26/2026	9000001776	105.42
		Walmart - Sharper Image		10 E 1130 4900 13 000 000000	105.42		
England, Lisa Leigh			105.42				
E-RATE FUNDING		260130	20260218B	E-Rate Category 1 Services FY2026 (07.	01/30/2026	238277	1,000.00
		Category 1 Services FY 2026		10 E 2661 3100 00 000 000000	1,000.00		
E-RATE FUNDING Solutions,			1,000.00				
FARNSWORTH		267542	20260305B	WCHS Stadium Improvements 2026	02/27/2026	238278	8,037.25
		Professional Service for Period		60 E 2530 3100 00 000 000000	3,767.86		
		Professional Service for Period		90 E 2530 3100 00 000 600002	4,269.39		
FARNSWORTH GROUP			8,037.25				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Freeman, Kyle William		Miles Mar26	20260305KL	Mileage Reimbursement	03/05/2026	238362	1,068.65
		01/07/2026 - Mid Illini (Weaver		10 E 2321 3320 00 000 000000			21.75
		01/15/2026 - IASA (Weaver		10 E 2321 3320 00 000 000000			21.75
		01/27/2026 - ROE (Clocktower		10 E 2321 3320 00 000 000000			13.05
		01/30/2026 - IHSA Dance		10 E 2321 3320 00 000 000000			47.85
		02/04/2026 - Mid Illini (Weaver		10 E 2321 3320 00 000 000000			21.75
		02/11/2026 - AASA (Nashville,		10 E 2321 3320 00 000 000000			649.60
		02/19/2026 - Mid Illini (Weaver		10 E 2321 3320 00 000 000000			21.75
		02/20/2026 - IHSA Wrestling		10 E 2321 3320 00 000 000000			126.15
		03/02/2026 - GBB Super		10 E 2321 3320 00 000 000000			145.00
Freeman, Kyle William							1,068.65
Fresh Start Academy		SESINV-056913	20260305B	Out of District Tuition	02/27/2026	238279	2,086.26
		Out of District Tuition - Special		10 E 1912 6140 00 000 000000			2,086.26
Fresh Start Academy							2,086.26
FRONTIER		20260301-3167	20260305B	Phone Line	03/01/2026	238280	961.46
		Phone Bill -3167 March 026		20 E 2542 3400 00 000 000000			951.67
		Phone Bill- March 3167		20 E 2542 3400 00 000 000000			9.79
FRONTIER		20260301-5031	20260305B	Phone Line-5031	03/01/2026	238280	114.07
		Phone Bill 5031-March 2026		20 E 2542 3400 00 000 000000			114.07
FRONTIER							1,075.53

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Frye, James Ramon		Meals Mar26	20260224S	Meal Reimbursement March 2026	02/24/2026	9000001777	7.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 02/10		40 E 2552 3320 00 000 000000	7.00		
		Dinner -		40 E 2552 3320 00 000 000000	0.00		
Frye, James Ramon			7.00				
GABBERTS CLEANING	9854		20260225B	Janitorial Services	02/01/2026	238281	31,046.25
		Monthly Janitorial Services		20 E 2542 3190 00 000 000000	29,683.75		
		Monthly Cleaning of Panther		20 E 2542 3190 00 000 000000	1,362.50		
GABBERTS CLEANING			31,046.25				
Global Industrial	0002600522	124078096	20260225B	Carpet Dryer	02/03/2026	238282	341.00
		https://www.globalindustrial.		20 E 2542 4100 00 000 000000	294.00		
		shipping		20 E 2542 4100 00 000 000000	47.00		
Global Industrial	0002600536	124107046	20260225B	Carpet Dryer	02/11/2026	238282	697.95
		https://www.globalindustrial.		20 E 2542 4100 00 000 000000	588.00		
		shipping		20 E 2542 4100 00 000 000000	109.95		
Global Industrial			1,038.95				
Gordon Food Service,	831432387		20260225B	Cafe Supplies	02/24/2026	238283	44.57
		Dairy Products		10 E 2562 4130 00 000 000000	24.99		
		Supplies - Other		10 E 2562 4140 00 000 000000	19.58		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service,		9031833022	20260211B	Cafe Supplies	02/03/2026	238283	4,018.02
		Supplies - Meat		10 E 2562 4110 00 000 000000	2,563.45		
		Supplies - Dairy		10 E 2562 4130 00 000 000000	197.61		
		Supplies - Other		10 E 2562 4140 00 000 000000	1,195.65		
		Lunchroom Supplies		10 E 2569 4160 00 000 000000	61.31		
Gordon Food Service,		9032098064	20260211B	Cafe Supplies	02/10/2026	238283	2,607.21
		Supplies - Meat		10 E 2562 4110 00 000 000000	741.06		
		Supplies - Dairy		10 E 2562 4130 00 000 000000	47.93		
		Supplies - Other		10 E 2562 4140 00 000 000000	1,208.76		
		Lunchroom Supplies		10 E 2569 4160 00 000 000000	609.46		
Gordon Food Service,		9032098064-2003146380	20260225B	Cafe Supplies	02/11/2026	238283	-37.51
		Chip Spcy SWT chili XVL		10 E 2562 4140 00 000 000000	-37.51		
Gordon Food Service,		9032346326-2003163592	20260225B	Cafe Supplies	02/18/2026	238283	-3.84
		LID Cont FD SQ GRN 2&4QT		10 E 2569 4160 00 000 000000	-3.84		
Gordon Food Service,		9032597506	20260225B	Cafe Supplies	02/24/2026	238283	4,822.84
		Supplies - Meat		10 E 2562 4110 00 000 000000	2,931.80		
		Supplies - Dairy		10 E 2562 4130 00 000 000000	221.32		
		Supplies - Other		10 E 2562 4140 00 000 000000	1,424.81		
		Lunchroom Supplies		10 E 2569 4160 00 000 000000	244.91		
Gordon Food Service, Inc.			11,451.29				
GreatAmerica Financial		41368249	20260226B	Acct# 021-1930584-000	02/25/2026	238284	202.00
		TOWNSHIP COPIER -		10 E 1221 3410 00 000 000000	202.00		
GreatAmerica Financial			202.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HAGERTY STEEL &	8012600032	1023635	20260212B	Plate HR A36 1/4" x 48"x96"	02/10/2026	238285	539.84
				plate HR A36 1/4"x48"x96" 10 E 1130 4900 10 000 000000			539.84
HAGERTY STEEL & ALUM			539.84				
Herff Jones, LLC	4062600005	1297056	20260305B	320 diploma covers	02/12/2026	238286	3,590.27
				320 diploma covers for May 17, 10 E 2900 4940 00 000 000000			3,548.80
				shipping 10 E 2900 4940 00 000 000000			41.47
Herff Jones, LLC			3,590.27				
Holzauer, Roger L		Athletics Mar26	20260303S	Score	03/02/2026	238287	120.00
				B Bball - Score - 02/17 10 E 1500 3190 55 000 000000			120.00
Holzauer, Roger L			120.00				
IDEAL		66792	20260225B	26860: Asbestos six month surveillance	02/16/2026	238288	425.00
				6 month asbestos surveillance, 20 E 2542 3230 00 000 000000			425.00
IDEAL ENVIRONMENTAL			425.00				
Illinois School for the		20260206CW	20260218B	Transportation 01.09.2025-02.01.2026	02/06/2026	238289	168.00
				Mileage 01.09.2026-0201.2026 40 E 2552 3310 19 000 000000			168.00
Illinois School for the Deaf			168.00				
Illinois School for the		20260210TJ	20260218B	Student Transportation	02/10/2026	238290	1,329.00
				Student Transportation - J 40 E 2552 3310 19 000 000000			1,329.00
Illinois School for the Visually			1,329.00				
INTERSTATE		50115838	20260218B	Maintenance Supplies	02/13/2026	238291	155.40
		SLA0905		20 E 2542 4100 00 000 000000			155.40
INTERSTATE BATTERY			155.40				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J. W. Pepper & Sons		368045751	20260226B	Choral Supplies	12/01/2025	238292	24.99
				50 Christmas Duets for Trumpet 10 E 1130 4900 33 000 000000	24.99		
J. W. Pepper & Sons		368128221	20260226B	Choral Supplies	01/05/2026	238292	187.98
				The Music of Stillness SATB 10 E 1130 4900 33 000 000000	49.99		
				Sea Fever Eprint 10 E 1130 4900 33 000 000000	48.00		
				Every night When the Sun 10 E 1130 4900 33 000 000000	89.99		
J. W. Pepper & Sons		368146703	20260226B	Choral Supplies	01/08/2026	238292	103.25
				Inveniam Viam P.O.D. 10 E 1130 4900 33 000 000000	103.25		
J. W. Pepper & Sons		368165274	20260226B	Choral Supplies	01/12/2026	238292	240.00
				To Sit and Dream Eprint 10 E 1130 4900 33 000 000000	240.00		
J. W. Pepper & Sons		368233269	20260226B	Choral Supplies	01/27/2026	238292	245.00
				Higher Ground Eprint 10 E 1130 4900 33 000 000000	122.50		
				Solitude e-print 10 E 1130 4900 33 000 000000	122.50		
J. W. Pepper & Sons		368251424	20260226B	Choral Supplies	02/02/2026	238292	69.98
				Alleluia SATB Part-Dominant 10 E 1130 4900 33 000 000000	69.98		
J. W. Pepper & Sons		368253322	20260226B	Choral Supplies	02/02/2026	238292	130.00
				Alleluia 10 E 1130 4900 33 000 000000	130.00		
J. W. Pepper & Sons		368255178	20260226B	Choral Supplies	02/03/2026	238292	55.00
				Speechless eprint 10 E 1130 4900 33 000 000000	29.00		
				From the Start eprint 10 E 1130 4900 33 000 000000	26.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J. W. Pepper & Sons		368268755	20260226B	Choral Supplies	02/05/2026	238292	124.99
				Love Never Leaves Eprint	50.00		
				Joy! Joy! ePrint	74.99		
J. W. Pepper & Sons		368274252	20260226B	Choral Supplies	02/06/2026	238292	320.00
				Womankind	320.00		
J. W. Pepper & Sons		368285479	20260226B	Choral Supplies	02/10/2026	238292	79.99
				the Times They are A-Changin'	79.99		
J. W. Pepper & Sons		368286679	20260226B	Choral Supplies	02/10/2026	238292	122.50
				Higher Ground - E Print	122.50		
J. W. Pepper & Sons		3682897863	20260226B	Choral Supplies	02/11/2026	238292	14.95
				The Road Home	14.95		
J. W. Pepper & Sons		368296665	20260226B	Band Supplies	02/12/2026	238292	379.99
				So What Little Big Band Eprint	54.99		
				Come Fly with Me eprint	45.00		
				All of Me for Jazz Combo eprint	45.00		
				The Pink Panther e print	45.00		
				Basin Street Blues eprint	45.00		
				Fantasy Little Big Band e print	50.00		
				My little suede Shored e print	45.00		
				25 or 6 to 4 eprint	50.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J. W. Pepper & Sons		368299709	20260226B	Band Supplies	02/13/2026	238292	12.50
				Fantasy Little Big Band Score.	10 E 1130 4900 12 000 000000		5.00
				Birdland little big band score	10 E 1130 4900 12 000 000000		7.50
J. W. Pepper & Sons		368304581	20260226B	Choral Supplies	02/14/2026	238292	136.00
				Lakeside Lullaby eprint	10 E 1130 4900 33 000 000000		50.00
				Malaia's Dream eprint	10 E 1130 4900 33 000 000000		50.00
				One Little Candle e print	10 E 1130 4900 33 000 000000		36.00
J. W. Pepper & Sons		368305259	20260226B	Solos for the Trumpet Player	02/16/2026	238292	75.87
				Solos for the Trumpet players	10 E 1130 4900 12 000 000000		37.98
				Contest Duets for intermediate	10 E 1130 4900 12 000 000000		37.89
J. W. Pepper & Sons		368316926	20260226B	Choral Supplies	02/18/2026	238292	23.00
				Loch Lomond SA eprint	10 E 1130 4900 33 000 000000		23.00
J. W. Pepper & Sons		368319425	20260226B	Choral Supplies	02/19/2026	238292	2.99
				The Road House	10 E 1130 4900 33 000 000000		2.99
J. W. Pepper & Sons		368320499	20260226B	Band supplies	02/19/2026	238292	35.98
				Southern Special marimba	10 E 1130 4900 12 000 000000		35.98
J. W. Pepper & Sons Inc.			2,384.96				
K COM		54873-1	20260226B	Maintenance	11/24/2025	238293	-7.66
				Trouble Shot Multiple Troubles	20 E 2542 3100 00 000 000000		405.00
				Wrong amount was charged on	20 E 2542 3100 00 000 000000		-412.66

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
K COM		55251	20260218B	Maintenance	02/16/2026	238293	438.64
		Labor		20 E 2540 3100 00 000 000000	260.00		
		fuel Surcharge		20 E 2540 3100 00 000 000000	15.00		
		Relay Contacts - FRM-1		20 E 2540 3100 00 000 000000	163.64		
K COM TECHNOLOGIES, INC.			430.98				
KAJEET INC.	0002600508	INV42184	20260305B	new checkout devices for students	02/04/2026	238294	124.98
		new checkout devices for		10 E 2661 5400 00 000 000000	99.98		
		shipping		10 E 2661 5400 00 000 000000	25.00		
KAJEET INC.			124.98				
KEDbluestone Inc.		325-198-1	20260220B	325-198 D308 WCHS Sports Complex	11/24/2025	238295	45,900.00
		Construction Documents		60 E 2530 3100 00 000 000000	42,075.00		
		Construction Documents		90 E 2530 3100 00 000 600002	3,825.00		
KEDbluestone Inc.		325-198-4	20260305B	325-198 D308 WCHS Sports Complex	02/27/2026	238295	3,825.00
		Bidding/Scope Revie Through		90 E 2530 3100 00 000 600002	3,825.00		
KEDbluestone Inc.		325-221-1	20260305B	325-221 WCHS Wilmore Jefferson	02/27/2026	238295	5,000.00
		Electrical Design		90 E 2530 3100 00 000 600002	5,000.00		
KEDbluestone Inc.			54,725.00				
Kendall, Karen		Miles Mar26	20260306KL	Daily Mileage Reimbursement (Student	03/06/2026	238363	154.19
		Daily Mileage Reimbursement -		40 E 2552 3310 26 000 000000	154.19		
Kendall, Karen			154.19				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ken's Oil Service, Inc		K580356	20260211B	Fuel Acct WASHHISC	02/09/2026	238296	3,152.47
				IL Environ Impact Fee	40 E 2554 4640 00 000 000000		5.60
				IL Motor Fuel Tax Diesel	40 E 2554 4640 00 000 000000		390.60
				Federal Excise Tax LUST	40 E 2554 4640 00 000 000000		0.70
				II UST Tax	40 E 2554 4640 00 000 000000		2.10
				Clear#2 1X Additive, on road	40 E 2554 4640 00 000 000000		1,794.80
				Clear#1 On Road 1x Additive	40 E 2554 4640 00 000 000000		819.60
				Federal Excise Tax Lust	40 E 2554 4640 00 000 000000		0.24
				II Motor Fuel Tax Diesel	40 E 2554 4640 00 000 000000		136.15
				IL UST Tax	40 E 2554 4640 00 000 000000		0.73
				Environmental Impact Fee	40 E 2554 4640 00 000 000000		1.95
Ken's Oil Service, Inc		K581346	20260305B	Transportation	02/25/2026	238296	1,200.00
				2026 Contract Charge on clear	40 E 2554 4640 00 000 000000		1,200.00
Ken's Oil Service, Inc			4,352.47				
Kidder Music Service,		108576	20260305B	Choral Supplies	10/30/2025	238297	263.55
				Various Music Selections	10 E 1130 4900 33 000 000000		263.55
Kidder Music Service,		118507	20260226B	Band Supplies	01/14/2026	238297	68.00
				Kalos Eidos (Kaleidoscope) -	10 E 1130 4900 12 000 000000		68.00
Kidder Music Service, Inc.			331.55				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kohl Wholesale		1521133	20260211B	Cafe Supplies	01/30/2026	238298	5,723.99
		Supplies - Meat, Poultry etc		10 E 2562 4110 00 000 000000	1,998.82		
		Supplies Dairy		10 E 2562 4130 00 000 000000	518.37		
		Supplies - other		10 E 2562 4140 00 000 000000	2,955.71		
		Supplies - Lunchroom		10 E 2569 4160 00 000 000000	251.09		
Kohl Wholesale		1521133-CR	20260211B	Cafe Supplies	02/06/2026	238298	-10.38
		Invoice # 1521133 Returned		10 E 2562 4130 00 000 000000	-10.38		
Kohl Wholesale		1528051	20260211B	Cafe Supplies	02/06/2026	238298	7,480.45
		Supplies - Meat, Poultry etc		10 E 2562 4110 00 000 000000	1,789.52		
		Supplies Dairy		10 E 2562 4130 00 000 000000	2,621.69		
		Supplies - other		10 E 2562 4140 00 000 000000	2,508.24		
		Supplies - Lunchroom		10 E 2569 4160 00 000 000000	561.00		
Kohl Wholesale		1528051-CM	20260218B	Cafe Supplies	02/10/2026	238298	-67.38
		Supplies - other		10 E 2562 4130 00 000 000000	-67.38		
Kohl Wholesale		1534782	20260218B	Cafe Supplies	02/13/2026	238298	6,835.94
		Supplies - Meat, Poultry etc		10 E 2562 4110 00 000 000000	3,040.73		
		Supplies Dairy		10 E 2562 4130 00 000 000000	722.17		
		Supplies - other		10 E 2562 4140 00 000 000000	2,722.97		
		Supplies - Lunchroom		10 E 2569 4160 00 000 000000	350.07		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kohl Wholesale		1541297	20260225B	Cafe Supplies	02/20/2026	238298	8,440.18
				Supplies - Meat, Poultry etc	10 E 2562 4110 00 000 000000		3,682.19
				Supplies Dairy	10 E 2562 4130 00 000 000000		843.15
				Supplies - other	10 E 2562 4140 00 000 000000		3,548.54
				Supplies - Lunchroom	10 E 2569 4160 00 000 000000		366.30
Kohl Wholesale		1541297CM	20260225B	Cafe supplies	02/20/2026	238298	-24.66
				Returned Pizza Chi buffalo	10 E 2562 4110 00 000 000000		-24.66
Kohl Wholesale			28,378.14				
KROGER CO - IN DIV		065713	20260211B	Cafe Supplies	02/05/2026	238299	16.95
				Supplies - Dairy	10 E 2562 4130 00 000 000000		5.99
				Supplies - Other	10 E 2562 4140 00 000 000000		10.96
KROGER CO - IN DIV		20260205copy	20260305B	Cafe Supplies	02/05/2026	238299	5.00
				Supplies - Other	10 E 2562 4140 00 000 000000		5.00
KROGER CO - IN DIV	0002600529	031829	20260226B	Special Education activity supplies	02/03/2026	238299	29.14
				Special Education activity	10 E 1222 4900 00 000 000000		29.14
KROGER CO - IN DIV	0002600543	031510	20260226B	Special Education activity supplies	02/10/2026	238299	19.27
				Special Education activity	10 E 1222 4900 00 000 000000		19.27
KROGER CO - IN DIV	0002600558	009511	20260305B	Special Education activity supplies	02/17/2026	238299	14.77
				Special Education activity	10 E 1222 4900 00 000 000000		14.77
KROGER CO - IN DIV	4002600074	070257	20260226B	Veggie tray and desserts for WASH U	02/05/2026	238299	22.19
				Veggie trays and desserts from	10 E 2212 3140 00 000 000000		22.19

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KROGER CO - IN DIV	4062600009	040077	20260226B	cookies for Special Board meeting	02/18/2026	238299	30.45
				cookies for special board			30.45
KROGER CO - IN DIV			137.77				
Lookout Books	8502600027	ARL2301795	20260305B	Lookout Books, 1250 Wayzata Blvd E,	03/03/2026	238300	295.27
				Area 51 - book			29.19
				Near-Death Experiences - Book			29.19
				The CIA - Book			32.95
				The FSB - book			32.95
				The Mossad - Book			32.95
				The MSS - Book			32.95
				The SIS - Book			32.95
				The VAJA - Book			32.95
				William Shakespeare - Book			39.19
Lookout Books			295.27				
Lykins, Matthew		AP Test Rfnd	20260217S	AP Test Rfnd	02/05/2026	238301	99.00
		AP Test Refund - Govt &		10 R 1993 0000 00 000 000000			99.00
Lykins, Matthew			99.00				
Mc Caughey, Mark		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	238302	7.00
		Breakfast -		40 E 2552 3320 00 000 000000			0.00
		Lunch - 01/31		40 E 2552 3320 00 000 000000			7.00
		Dinner -		40 E 2552 3320 00 000 000000			0.00
Mc Caughey, Mark Robert			7.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards, Inc		20260213 Return	20260226B	Maintenance Supplies	02/13/2026	238303	0.00
		3/4 x 23 - 1/4x8 White		20 E 2542 4100 00 000 000000			-51.94
		3/4 x 15-3/4 x 8 White		20 E 2542 4100 00 000 000000			-35.58
		Sales Tax on returned items.		20 E 2542 4100 00 000 000000			-7.88
		Returned amount from return to		20 E 2542 4100 00 000 000000			95.40
Menards, Inc		20260213Return	20260219B	Maintenance Supplies	02/13/2026	238303	56.38
		NM Accessory PCK		20 E 2542 4100 00 000 000000			8.32
		WT Metal 10' Wire Channe		20 E 2542 4100 00 000 000000			27.14
		Wh on-wall Mtl Outlet Kit		20 E 2542 4100 00 000 000000			11.94
		WT Metal Starter Box		20 E 2542 4100 00 000 000000			8.98
Menards, Inc		20260213-ST	20260219B	Maintenance Supplies	02/13/2026	238303	0.00
		Gorilla Glue		20 E 2542 4100 00 000 000000			10.75
		SALES TAX		20 E 2542 4100 00 000 000000			0.97
		BAR CODED CHECK NO 8256		20 E 2542 4100 00 000 000000			-11.72
Menards, Inc		ST20260213	20260226B	Maintenance	02/13/2026	238303	0.00
		WT NM Accessory Pack		20 E 2542 4100 00 000 000000			-7.40
		Extra Heavy T Hinge 8"		20 E 2542 4100 00 000 000000			-21.33
		Rebate CK Bar-Code		20 E 2542 4100 00 000 000000			31.31
		Sales Tax on Previous		20 E 2542 4100 00 000 000000			-2.58
Menards, Inc		ST20260213-10:27	20260226B	Maintenance Supplies	02/13/2026	238303	11.72
		Gorilla Glue		20 E 2542 4100 00 000 000000			10.75
		Sales Tax charged		20 E 2542 4100 00 000 000000			0.97

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards, Inc		ST-20260220 Return	20260226B	Maintenance Supplies	02/20/2026	238303	0.00
		Gorilla Glue		20 E 2542 4100 00 000 000000	10.75		
		Sales Tax on Previous Receipt		20 E 2542 4100 00 000 000000	0.97		
		Gorilla Glue Returned Amount		20 E 2542 4100 00 000 000000	-10.75		
		Sales Tax Returned to Mech		20 E 2542 4100 00 000 000000	-0.97		
Menards, Inc	8012600035	35075	20260226B	Musical Set Components	02/25/2026	238303	227.27
		3/4 x 4 x 8 BCX Sanded		10 E 1130 4900 10 000 000000	86.76		
		1/4 x 4 x 8 Sanded Utility		10 E 1130 4900 10 000 000000	87.96		
		R-10 (25 PSI) Owens		10 E 1130 4900 10 000 000000	52.55		
Menards, Inc	8402600050	35079	20260226B	Art Supplies - Sculpture	02/26/2026	238303	38.58
		GREAT STUFF™ Gaps &		10 E 1130 4900 02 000 000000	26.88		
		SHEETROCK® Plus 3®		10 E 1130 4900 02 000 000000	87.12		
		Gorilla® Glue Clear - 5.75 oz.		10 E 1130 4900 02 000 000000	19.98		
		rebate		10 E 1130 4900 02 000 000000	-95.40		
Menards, Inc			333.95				
Metamora Township		EntryFee 04242026	20260303S	Metamora ABC Track Meet	02/04/2026	238304	175.00
		Metamora ABC Boys Track		10 E 1500 6400 70 000 000000	175.00		
Metamora Township		EntryFee 04232026	20260303S	JV Track Invite	02/04/2026	238305	100.00
		JV Boys Track Invite -		10 E 1500 6400 70 000 000000	100.00		
Metamora Township		EntryFee 04232026-2	20260303S	JV Track Invite	02/04/2026	238306	100.00
		JV Girls Track Invite -		10 E 1500 6400 70 000 000000	100.00		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Metamora Township		EntryFee 05012026	20260303S	Mach Speed & Flight Night	02/04/2026	238307	175.00
		Mach Speed & Flight Night -		10 E 1500 6400 70 000 000000	175.00		
Metamora Township		EntryFee 05012026-2	20260303S	Mach Speed & Flight Night	02/04/2026	238308	175.00
		Mach Speed & Flight Night -		10 E 1500 6400 70 000 000000	175.00		
Metamora Township High			725.00				
MIDLAND PAPER	0002600538	IN02621220	20260218B	Copy Paper - 8.5x11 White	02/10/2026	238309	1,538.00
		8.5 x 11 white copy paper		10 E 1130 4900 99 000 000000	1,538.00		
MIDLAND PAPER			1,538.00				
Midwest Engineering		B63005-602	20260305B	Geotechnical Services	02/13/2026	238310	4,500.00
		Subsurface Exploration and		60 E 2530 3100 00 000 000000	4,500.00		
Midwest Engineering and			4,500.00				
MILLER HALL &		20260209-443	20260211B	Legal Fees	02/09/2026	238311	1,399.30
		Legal fees -January 2026		10 E 2315 3180 00 000 000000	1,399.30		
MILLER HALL & TRIGGS			1,399.30				
Miller, Nicholas L		Meals Mar26	20260224S	Meal Reimbursement March 2026	02/24/2026	9000001778	34.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 02/13, 02/14		40 E 2552 3320 00 000 000000	14.00		
		Dinner - 02/13, 02/14		40 E 2552 3320 00 000 000000	20.00		
Miller, Nicholas L			34.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
miniPCR bio	8702600030	IN29-0858	20260212B	Lab supplies for bio 111 and AP biology	01/30/2026	238312	1,002.00
		KT-1005-01 miniPCR Sleep		10 E 1130 4900 13 000 000000			364.00
		6AA42 Rainbow Dye Kit		10 E 1130 4900 13 000 000000			64.00
		6AA43 Accessories for Dye Kit		10 E 1130 4900 13 000 000000			70.00
		KT-1910-01 BioBits® Central		10 E 1130 4900 13 000 000000			109.00
		KT-1510-01 Learning Lab		10 E 1130 4900 13 000 000000			185.00
		1AA17 blueGel Gel Tray		10 E 1130 4900 13 000 000000			105.00
		CM-1001-10 Micropipette tips		10 E 1130 4900 13 000 000000			50.00
		Shipping-01 US Flat Rate UPS		10 E 1130 4900 13 000 000000			55.00
		miniPCR bio					1,002.00
MOBILE MAXX		065990	20260225B	Storage Container	02/24/2026	238313	175.00
				Storage Container 02.24.2026-			175.00
		MOBILE MAXX					175.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morse, Courtney Leigh		MedExp Mar26	20260225S	Insurance Reimbursement SY2026	02/17/2026	9000001779	527.27
		02/17/26 - Central Illinois		10 E 2140 2209 00 000 000000			38.28
		02/17/26 - Springfield Clinic		10 E 2140 2209 00 000 000000			50.00
		02/17/26 - Vintage Optical		10 E 2140 2209 00 000 000000			26.00
		12/5/25 - OSF (pd 2/17/26)		10 E 2140 2209 00 000 000000			25.00
		11/25/25 - Vintage Optical		10 E 2140 2209 00 000 000000			55.00
		11/07/25 - Illinois Eye Center		10 E 2140 2209 00 000 000000			88.00
		11/07/25 - Illinois Eye Center		10 E 2140 2209 00 000 000000			40.00
		10/28/25 - Illinois Eye Center		10 E 2140 2209 00 000 000000			35.00
		12/22/25 - OSF (pd 2/17/26)		10 E 2140 2209 00 000 000000			25.00
		12/11/25 - OSF (PD 2/17/26)		10 E 2140 2209 00 000 000000			25.00
		12/15/25 - OSF (PD 2/17/26)		10 E 2140 2209 00 000 000000			25.00
		12/27/25 - OSF (PD 2/17/26)		10 E 2140 2209 00 000 000000			94.99
Morse, Courtney Leigh		Miles Mar26	20260303S	Mileage Reimbursement	02/23/2026	9000001779	108.75
		02/10/2026 - Kiefer School		10 E 1221 3320 00 000 000000			15.95
		02/13/2026 Menta (Havana)		10 E 1221 3320 00 000 000000			92.80
Morse, Courtney Leigh			636.02				
Morton Community	0002600499	244129560302672591139	20260304B	Women in School Leadership ACE	01/30/2026	238314	199.00
		Women in School Leadership		10 E 2510 6400 00 000 000000			199.00
Morton Community	0002600556	244129560492750101069	20260304B	ROE#17 Evidence-Based Funding	01/30/2026	238314	125.00
		ROE#17 Evidence-Based		10 E 2510 6400 00 000 000000			125.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600557	248019760536570164823	20260304B	parking at Speech tournament	02/22/2026	238314	15.00
				parking at speech tournament 10 E 2510 3320 00 000 000000			15.00
Morton Community Bank (KB)			339.00				
Morton Community		241047060521031560052	20260304B	Meal	02/20/2026	238315	25.77
				Aspen Tap House, IHSA Boys 10 E 2321 3320 00 000 000000			25.77
Morton Community		241225960440180162856	20260304B	Meal	02/12/2026	238315	94.74
				The Diner Nashville TN - AASA 10 E 2321 3320 00 000 000000			94.74
Morton Community		244273360317100245359	20260304B	Meal	01/30/2026	238315	12.44
				Chick-Fil-A IHSA - Dance 10 E 2321 3320 00 000 000000			12.44
Morton Community		244356560381564350569	20260304B	Meal	02/06/2026	238315	49.06
				Sunny Side Street - KF (Supt.) 10 E 2321 3320 00 000 000000			49.06
Morton Community		246921660504034429706	20260304B	Meal	02/20/2026	238315	72.78
				Childers Eatery, Township Mtg 10 E 2321 3320 00 000 000000			72.78
Morton Community		246921666043105292945	20260304B	Meal	02/11/2026	238315	58.91
				Martin's AASA conference Fr. 10 E 2321 3320 00 000 000000			66.41
				Check # 1715 for Items on the 10 E 2321 3320 00 000 000000			-7.50
Morton Community		247554260461604649462	20260304B	AASA Conference	02/14/2026	238315	1,109.33
				AASA Conference - Hilton 10 E 2321 3320 00 000 000000			1,109.33
Morton Community		247679260519000164849	20260304B	IHSA State Wrestling Finals	02/20/2026	238315	13.00
				IHSA State Wrestling Finals 10 E 2321 3320 00 000 000000			13.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community		248019760366388163259	20260304B	Meal	02/06/2026	238315	46.85
		Weaver Ridge Golf Club - Mid		10 E 2321 3320 00 000 000000	46.85		
Morton Community		249064160412501842915	20260304B	CIV Division Mtg	02/10/2026	238315	30.00
		IASB - CIV Division Mtg		10 E 2310 6400 00 000 000000	30.00		
Morton Community Bank (KF)			1,512.88				
Morton Community	0002600451	244921660561000072440	20260304B	IAASE Winter Conference Registration-	02/24/2026	238316	375.00
		IAASE Winter Conference		10 E 1221 6400 00 000 000000	375.00		
Morton Community	0002600452	246921660421047636643	20260304B	Lodging and estimated Mileage and	02/10/2026	238316	18.50
		Meals		10 E 2222 3320 00 000 000000	18.50		
Morton Community	0002600452	246921660421047636664	20260304B	Lodging and estimated Mileage and	02/10/2026	238316	51.56
		meals		10 E 2222 3320 00 000 000000	51.56		
Morton Community	0002600452	246921660431056713701	20260304B	Lodging and estimated Mileage and	02/11/2026	238316	391.00
		Lodging-IDEACon 2/10-2/11/26		10 E 2222 3320 00 000 000000	391.00		
Morton Community	0002600534	240646660381000060991	20260304B	Ultimate SLP Monthly Subscription	02/06/2026	238316	12.95
		Ultimate SLP Monthly		10 E 1222 3100 00 000 211002	12.95		
Morton Community	0002600550	249064160532510677371	20260304B	Constant Contact	02/22/2026	238316	48.00
		Constant Contact		10 E 2230 6410 00 000 000000	48.00		
Morton Community	0002600566	244450060463006212127	20260304B	Fuel-Wrestling trip 2/13-2/14	02/14/2026	238316	58.89
		Casey's-Geneseo-2/14/2062		40 E 2554 4640 00 000 000000	58.89		
Morton Community	0002600566	244450060463006212128	20260304B	Fuel-Wrestling trip 2/13-2/14	02/14/2026	238316	75.83
		Casey's-2/14/26		40 E 2554 4640 00 000 000000	75.83		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002600072	240009760462666070985	20260304B	state series hotel rooms for boys indiv	02/14/2026	238316	96.00
		hotel rooms for individual boys		10 E 1500 6400 99 000 000000	96.00		
Morton Community	5002600072	240009760462666070985	20260304B	state series hotel rooms for boys indiv	02/14/2026	238316	96.00
		hotel rooms for individual boys		10 E 1500 6400 99 000 000000	96.00		
Morton Community	5002600072	240009760462666070985	20260304B	state series hotel rooms for boys indiv	02/14/2026	238316	125.00
		hotel rooms for individual boys		10 E 1500 6400 99 000 000000	125.00		
Morton Community	5002600072	240009760462666070986	20260304B	state series hotel rooms for boys indiv	03/14/2026	238316	125.00
		hotel rooms for individual boys		10 E 1500 6400 99 000 000000	125.00		
Morton Community	5002600072	240009760462666070986	20260304B	state series hotel rooms for boys indiv	02/14/2026	238316	96.00
		hotel rooms for individual boys		10 E 1500 6400 99 000 000000	96.00		
Morton Community	5002600072	240009760462666070986	20260304B	state series hotel rooms for boys indiv	02/14/2026	238316	125.00
		hotel rooms for individual boys		10 E 1500 6400 99 000 000000	125.00		
Morton Community	5002600072	240009760462666070986	20260304B	state series hotel rooms for boys indiv	02/14/2026	238316	96.00
		hotel rooms for individual boys		10 E 1500 6400 99 000 000000	96.00		
Morton Community	5002600084	244450060454002798269	20260304B	meals for boys' wrestling team sectionals	02/13/2026	238316	221.88
		Walmart-food		10 E 1500 6400 99 000 000000	221.88		
Morton Community Bank (P1)			2,012.61				
Morton Community	0002600533	241134360371003229683	20260304B	Webstaurant-utility cart	02/06/2026	238317	138.72
		https://www.webstaurantstore.		10 E 2562 4140 00 000 000000	112.99		
		shipping		10 E 2562 4140 00 000 000000	25.73		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600541	241134360421002805707	20260304B	Webstaurant-cleaning tabs	02/10/2026	238317	119.16
				https://www.webstaurantstore.	10 E 2562 4140 00 000 000000	104.99	
				shipping	10 E 2562 4140 00 000 000000	14.17	
Morton Community	0002600548	240646660551000016683	20260304B	DocHub-February26	03/23/2026	238317	34.95
				Monthly Subscription	10 E 1221 4700 00 000 000000	34.95	
Morton Community	0002600554	244921660481000512231	20260304B	Chat GPT Monthly Subscription	02/17/2026	238317	20.00
				ChatGPT Monthly Subscription	10 E 1500 4900 62 000 000000	20.00	
Morton Community	0002600560	240362960457185484062	20260304B	Speech team meal at State Tourney-	02/14/2026	238317	169.12
				Door Dash order of pizza	10 E 1500 6400 99 000 000000	169.12	
Morton Community	0002600560	247170560521205255377	20260304B	Speech team meal at State Tourney-	02/20/2026	238317	100.00
				Speech team meal at State	10 E 1500 6400 99 000 000000	100.00	
Morton Community	4052600022	240552360436461012454	20260304B	Eye glass cleaning kits and cleaning	02/12/2026	238317	87.80
				Zeiss Gentle Cleaning Lens	10 E 1222 4900 00 000 211002	33.40	
				Mr. Clean Magic Eraser Extra	10 E 1222 4900 00 000 211002	54.40	
Morton Community	4052600023	240552360566605513364	20260304B	Walmart Supply Order - Boitnott Co-Op	02/25/2026	238317	74.70
				Post - It Super Stick 4x4 Lined -	10 E 1222 4900 00 000 211002	36.52	
				Equate Moisturizing Hand	10 E 1222 4900 00 000 211002	19.88	
				Jergens Ultra Healing Hand and	10 E 1222 4900 00 000 211002	6.66	
				Sprial Notebooks (4 pack) https:	10 E 1222 4900 00 000 211002	11.64	
Morton Community	4052600023	240552360566605513438	20260304B	Walmart Supply Order - Boitnott Co-Op	02/25/2026	238317	38.99
				Post It- 4x6 Lined https://www.	10 E 1222 4900 00 000 211002	38.99	

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8412600005	241164160337185901697	20260304B	Sheet music for students from	02/02/2026	238317	66.48
		Sheet music for students--		10 E 1130 4900 33 000 000000	66.48		
Morton Community	8412600007	248019760316329254615	20260304B	Parking-All State	02/02/2026	238317	10.00
		Parking--All State		10 E 1130 3320 33 000 000000	10.00		
Morton Community	8412600007	248019760326339954220	20260304B	Parking-All State	02/01/2026	238317	10.00
		Parking--All State		10 E 1130 3320 33 000 000000	10.00		
Morton Community Bank (P2)			869.92				
Morton Community	0002600527	244457160321001880809	20260304B	Kroger-FACS supplies	01/31/2026	238318	167.94
		Kroger- FACS Supplies		10 E 1130 4900 09 000 000000	167.94		
Morton Community	0002600535	244457160393006270373	20260304B	Kroger-FACS supplies	02/08/2026	238318	245.37
		Kroger- FACS Supplies		10 E 1130 4900 09 000 000000	245.37		
Morton Community	0002600547	244457160423005855549	20260304B	FACS Supplies	02/11/2026	238318	10.21
		FACS Supplies		10 E 1130 4900 09 000 000000	10.21		
Morton Community	0002600555	244457160533006172940	20260304B	Kroger-FACS supplies	02/22/2026	238318	279.75
		Kroger- FACS Supplies		10 E 1130 4900 09 000 000000	279.75		
Morton Community	0002600561	244457160473006319234	20260304B	Kroger-FACS supplies	02/16/2026	238318	97.36
		Kroger- FACS Supplies		10 E 1130 4900 09 000 000000	97.36		
Morton Community	5002600073	246921660561007649057	20260304B	Hyatt Place-state series indiv wrestling	02/24/2026	238318	3,688.05
		Hyatt Place Champaign/Urbana		10 E 1500 6400 99 000 000000	3,688.05		
Morton Community	5002600074	247554260451704554318	20260304B	hotels for state series for girls wrestling	02/13/2026	238318	111.23
		hotels rooms for sectional girls		10 E 1500 6400 99 000 000000	111.23		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002600074	247554260451704554318	20260304B	hotels for state series for girls wrestling	02/13/2026	238318	111.23
		hotels rooms for sectional girls	10 E 1500 6400 99 000 000000		111.23		
Morton Community	5002600074	247554260451704554318	20260304B	hotels for state series for girls wrestling	02/13/2026	238318	111.23
		hotels rooms for sectional girls	10 E 1500 6400 99 000 000000		111.23		
Morton Community	5002600074	247554260451704554319	20260304B	hotels for state series for girls wrestling	02/13/2026	238318	111.23
		hotels rooms for sectional girls	10 E 1500 6400 99 000 000000		111.23		
Morton Community	5002600083	240454760450252018988	20260304B	meals for wrestling sectionals - girls	02/13/2026	238318	21.84
		Sbarro	10 E 1500 6400 99 000 000000		21.84		
Morton Community	5002600083	241640760440910123167	20260304B	meals for wrestling sectionals - girls	02/13/2026	238318	40.02
		Target	10 E 1500 6400 99 000 000000		40.02		
Morton Community	5002600083	244310660453782901409	20260304B	meals for wrestling sectionals - girls	02/13/2026	238318	12.87
		Panda Express	10 E 1500 6400 99 000 000000		12.87		
Morton Community	5002600083	244310660453782901409	20260304B	meals for wrestling sectionals - girls	02/13/2026	238318	25.63
		Panda Express	10 E 1500 6400 99 000 000000		25.63		
Morton Community	5002600083	246921660454019475360	20260304B	meals for wrestling sectionals - girls	02/13/2026	238318	54.11
		Canes	10 E 1500 6400 99 000 000000		54.11		
Morton Community	5002600083	249430060463788099366	20260304B	meals for wrestling sectionals - girls	02/14/2026	238318	89.30
		KFC	10 E 1500 6400 99 000 000000		89.30		
Morton Community	5002600089	240552460516549642183	20260304B	Boys wrestling meals for IHSA finals in	02/19/2026	238318	10.86
		Jimmy Johns	10 E 1500 6400 99 000 000000		10.86		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002600089	240552460516549642183	20260304B	Boys wrestling meals for IHSA finals in	02/19/2026	238318	103.26
		Jimmy Johns		10 E 1500 6400 99 000 000000	103.26		
Morton Community	5002600089	241374660515010682359	20260304B	Boys wrestling meals for IHSA finals in	02/20/2026	238318	60.00
		Seven Saints		10 E 1500 6400 99 000 000000	60.00		
Morton Community	5002600089	244450060494002142470	20260304B	Boys wrestling meals for IHSA finals in	02/17/2026	238318	212.76
		Walmart		10 E 1500 6400 99 000 000000	212.76		
Morton Community Bank (P3)			5,564.25				
Morton Community	0002600509	246921660331097351972	20260305B	Lodging and Registration for ICAA	02/04/2026	238319	162.00
		Registration for ICAA (Illinois)		10 E 2213 3320 00 000 493202	162.00		
Morton Community	5002600079	242707460359000117030	20260304B	State chess finals lunches	03/04/2026	238319	283.14
		Lunches for Friday and		10 E 1500 6400 99 000 000000	283.14		
Morton Community Bank (P4)			445.14				
Morton Community	4002600075	246921660381008948388	20260304B	Panera Order for Counselor's Week	02/07/2026	238320	138.72
		Panera Order for Counselor's		10 E 2212 3140 00 000 000000	138.72		
Morton Community	4062600008	243773560360000022479	20260304B	Aunt Dena's cookies for Special Board	03/05/2026	238320	21.06
		Aunt Dena's cookies for Special		10 E 2310 4100 00 000 000000	21.06		
Morton Community Bank (P5)			159.78				
Morton Community		746921660311081694685	20260304B	Credit Voucher - PO 8402600036	01/31/2026	238321	-113.87
		Returned R&B Wire 452 G		10 E 1130 4900 02 000 000000	-113.87		
Morton Community	0002600524	246921660331099075887	20260304B	Office chair wheel replacement	02/02/2026	238321	66.40
		https://www.amazon.		20 E 2542 4100 00 000 000000	56.90		
		shipping		20 E 2542 4100 00 000 000000	9.50		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600532	240113460411001048921	20260304B	Emergency Lights	02/10/2026	238321	421.20
		https://www.amazon.com/ALL-		20 E 2542 4100 00 000 000000	421.20		
Morton Community	0002600532	240113460491001364401	20260304B	Emergency Lights	02/18/2026	238321	97.20
		https://www.amazon.com/ALL-		20 E 2542 4100 00 000 000000	97.20		
Morton Community	0002600539	246921660421044325861	20260304B	Extension cords, magnet hooks	02/11/2026	238321	18.99
		magnet hooks		40 E 2554 4100 89 000 000000	18.99		
Morton Community	0002600539	246921660441067089989	20260304B	Extension cords, magnet hooks	02/13/2026	238321	133.63
		Extension cords		40 E 2554 4100 89 000 000000	133.63		
Morton Community	0002600539	246921660571020135719	20260304B	Extension cords, magnet hooks	02/26/2026	238321	19.09
		Extension cords		40 E 2554 4100 89 000 000000	19.09		
Morton Community	0002600540	246921660421048419866	20260304B	credit card sleeves	02/11/2026	238321	5.99
		Amazon-supplies for new		10 E 1130 4900 99 000 000000	5.99		
Morton Community	0002600546	246921660441064109228	20260304B	thermostat lock box and vacuum pump	02/13/2026	238321	248.08
		https://www.amazon.		20 E 2542 4100 00 000 000000	12.79		
		https://www.amazon.		20 E 2542 4100 00 000 000000	10.98		
		https://www.amazon.		20 E 2542 4100 00 000 000000	161.32		
		https://www.amazon.		20 E 2542 4100 00 000 000000	62.99		
Morton Community	0002600551	246921660561005875774	20260304B	Tires and tire spoons	02/25/2026	238321	11.99
		https://www.amazon.		20 E 2542 4100 00 000 000000	11.99		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600551	246921660561009150576	20260304B	Tires and tire spoons	02/25/2026	238321	360.66
		https://www.amazon.com/tires-		20 E 2542 4100 00 000 000000	360.66		
		https://www.amazon.		20 E 2542 4100 00 000 000000	0.00		
Morton Community	0002600559	246921660561004318794	20260304B	IT supplies	02/25/2026	238321	16.70
		https://www.amazon.		10 E 2661 3100 00 000 000000	16.70		
Morton Community	0002600559	246921660561008548584	20260304B	IT supplies	02/25/2026	238321	55.20
		https://www.amazon.		10 E 2661 3100 00 000 000000	55.20		
Morton Community	0002600559	246921660571020290009	20260304B	IT supplies	02/26/2026	238321	256.92
		https://www.amazon.		10 E 2661 4900 00 000 000000	37.78		
		https://www.amazon.		10 E 2661 4900 00 000 000000	15.83		
		amazon.		10 E 2661 4900 00 000 000000	125.85		
		https://www.amazon.		10 E 2661 3100 00 000 000000	57.48		
		https://www.amazon.		10 E 2661 3100 00 000 000000	0.00		
		https://www.amazon.		10 E 2661 3100 00 000 000000	0.00		
		https://www.amazon.		10 E 2661 3100 00 000 000000	19.98		
Morton Community	0002600562	240113460571002036470	20260304B	chromebook for incoming IEP student	02/26/2026	238321	329.99
		https://www.amazon.		10 E 2661 5410 00 000 000000	329.99		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	1002600005	246921660571014273110	20260304B	Office Supplies	02/26/2026	238321	64.78
		Post-it Pop-up Notes, 3x3 in, 18	10 E 1221 4901 00 000 000000		19.19		
		280 Pcs Large Paper Clips, 2	10 E 1221 4901 00 000 000000		6.78		
		Pendaflex File Folders, Letter	10 E 1221 4901 00 000 000000		26.50		
		Paper Clips, 600 Pcs	10 E 1221 4901 00 000 000000		6.95		
		ACCO Binder Clips, Medium,	10 E 1221 4901 00 000 000000		5.36		
Morton Community	1002600005	246921660581022819207	20260304B	Office Supplies	02/27/2026	238321	70.78
		Accordion File Folders	10 E 1221 4901 00 000 000000		45.72		
		Zebra Pen G-402 Stainless	10 E 1221 4901 00 000 000000		16.32		
		Amazon Basics Hardboard	10 E 1221 4901 00 000 000000		8.74		
Morton Community	4002600073	240113460371000074408	20260304B	Books for Choices courses.	02/06/2026	238321	32.49
		Books for Choices courses.	10 E 2212 4900 00 000 000000		11.12		
		Books for Choices courses.	10 E 2212 4900 00 000 000000		12.15		
		Books for Choices courses.	10 E 2212 4900 00 000 000000		9.22		
Morton Community	4012600009	240113460431000505745	20260304B	ACT Test Prep Materials for English,	02/12/2026	238321	161.52
		https://www.amazon .	10 E 2230 4901 00 000 000000		23.85		
		https://www.amazon .	10 E 2230 4901 00 000 000000		47.70		
		https://www.amazon .	10 E 2230 4901 00 000 000000		89.97		
Morton Community	4022600005	240113460461001348341	20260304B	Nurse supplies	02/15/2026	238321	34.92
		Dove Men deodorant	10 E 2134 4900 00 000 000000		34.92		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4022600005	246921660431052987716	20260304B	Nurse supplies	02/12/2026	238321	55.39
				Graham Crackers	10 E 2134 4900 00 000 000000		18.75
				Lifesavers	10 E 2134 4900 00 000 000000		13.97
				Amazon Ibuprofen	10 E 2134 4900 00 000 000000		13.68
				Medical scissors	10 E 2134 4900 00 000 000000		8.99
Morton Community	4022600005	246921660441067899900	20260304B	Nurse supplies	02/13/2026	238321	18.34
				Snyder's Mini Pretzels	10 E 2134 4900 00 000 000000		18.34
Morton Community	4042600013	240113460421000574602	20260304B	https://a.co/d/0gcsfC2z	02/11/2026	238321	158.00
				Nintendo Switch Pro Controller	10 E 1500 4900 75 000 000000		158.00
Morton Community	4052600024	246921660571014321524	20260304B	Amazon Supply Order - Boitnott Co-Op	02/26/2026	238321	266.17
				Sensory Strips for Anxiety-	10 E 1222 4900 00 000 211002		18.98
				Snap Circuits Classic SC-300	10 E 1222 4900 00 000 211002		49.68
				25x Life Skills for High School	10 E 1222 4900 00 000 211002		27.99
				1 Inch Binders - https://www.	10 E 1222 4900 00 000 211002		26.99
				Wipe off lanyards https://www.	10 E 1222 4900 00 000 211002		11.99
				Lanyard Cords https://www.	10 E 1222 4900 00 000 211002		14.99
				Pink Pearl Erasers https://	10 E 1222 4900 00 000 211002		36.98
				Star Girl https://www.amazon.	10 E 1222 4900 00 000 211002		54.60
				Dry Erase Markers - https://	10 E 1222 4900 00 000 211002		25.59
				discounts	10 E 1222 4900 00 000 211002		-1.62

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	4072600001	246921660571013241444	20260304B	onboard trip cleaning supplies for buses	02/26/2026	238321	300.94
		CLEANING TOWELS FOR ON-	40 E 2554 4100 89 000 000000		199.90		
		Lysol All Purpose Cleaner	40 E 2554 4100 89 000 000000		54.12		
		DYMO Label Maker Machine	40 E 2554 4100 89 000 000000		46.92		
Morton Community	8012600034	246921660581022844383	20260304B	Shop Scan Tools	02/27/2026	238321	1,162.06
		Autel Scanner MaxiCOM	10 E 1130 5400 10 000 000000		1,162.06		
Morton Community	8102600010	246921660561011158569	20260304B	lavender cardstock	02/25/2026	238321	59.48
		lavender cardstock	10 E 2122 4902 00 000 000000		59.48		
Morton Community	8212600020	246921660331099193649	20260304B	Laundry Basket - 3 Pack (Use for	02/02/2026	238321	74.99
		3 Pack Laundry Baskets	10 E 1130 4900 08 000 000000		74.99		
Morton Community	8212600021	240113460361001380385	20260304B	Storage Cabinets for P.E. Clothes	02/05/2026	238321	458.00
		Storage Cabinets for P.E.	10 E 1130 4900 08 000 000000		458.00		
Morton Community	8212600022	246921660464000408229	20260304B	Spikeballs	02/15/2026	238321	43.96
		Spikeballs	10 E 1130 4900 08 000 000000		43.96		
Morton Community	8212600023	240113460471000145977	20260304B	Dumbbells for Personal Fitness	02/16/2026	238321	91.88
		Dumbbells for Personal	10 E 1130 4900 08 000 000000		91.88		
Morton Community	8212600024	240113460451000705955	20260304B	Dumbbells for Personal Wellness	02/14/2026	238321	118.04
		Dumbbells for Personal	10 E 1130 4900 08 000 000000		118.04		
Morton Community	8212600025	240113460451001279825	20260304B	Dumbbells for Personal Wellness	02/14/2026	238321	67.86
		Dumbbells for Personal	10 E 1130 4900 08 000 000000		67.86		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402600040	246921660474006278357	20260304B	Classroom Supplies	02/16/2026	238321	15.45
		50 Mulberry Paper Sheet		10 E 1130 4900 02 000 000000	15.45		
Morton Community	8402600043	246921660331093745391	20260304B	Classroom supplies	02/02/2026	238321	94.32
		iBayam 2 Pack Tape Measure		10 E 1130 4900 02 000 000000	3.99		
		JJC 2-Pack 55mm Front Lens		10 E 1130 4900 02 000 000000	22.77		
		Apple Barrel Acrylic Paint in		10 E 1130 4900 02 000 000000	14.85		
		Apple Barrel Acrylic Paint in		10 E 1130 4900 02 000 000000	8.72		
		Shuttle Art Acrylic Paint, 24		10 E 1130 4900 02 000 000000	43.99		
Morton Community	8402600043	246921660341002825094	20260304B	Classroom supplies	03/03/2026	238321	95.32
		iBayam 2 Pack Tape Measure		10 E 1130 4900 02 000 000000	3.99		
		JJC 2-Pack 55mm Front Lens		10 E 1130 4900 02 000 000000	22.77		
		Apple Barrel Acrylic Paint in		10 E 1130 4900 02 000 000000	14.85		
		Apple Barrel Acrylic Paint in		10 E 1130 4900 02 000 000000	8.72		
		Shuttle Art Acrylic Paint, 24		10 E 1130 4900 02 000 000000	44.99		
Morton Community	8402600045	246921660431055643775	20260304B	Classroom supplies	02/12/2026	238321	83.13
		240PCS Lobster Claw Clasps		10 E 1130 4900 02 000 000000	11.89		
		Pro Sculpting Wire Mesh Roll		10 E 1130 4900 02 000 000000	29.98		
		Full Coverage Pottery Apron		10 E 1130 4900 02 000 000000	28.49		
		Apron Adjustable Split Leg with		10 E 1130 4900 02 000 000000	12.77		
Morton Community	8402600045	246921660454019228279	20260304B	Classroom supplies	02/14/2026	238321	25.83
		6-Pack 3mm Maple Plywood for		10 E 1130 4900 02 000 000000	25.83		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402600047	246921660411040442338	20260304B	Classroom Supplies	02/10/2026	238321	15.90
				Royal Brush Elephant Ear Sea 10 E 1130 4900 02 000 000000	15.90		
Morton Community	8402600047	246921660421044313435	20260304B	Classroom Supplies	02/11/2026	238321	77.27
				Red Devil 0541 ONETIME 10 E 1130 4900 02 000 000000	51.93		
				10 Pcs Stainless Steel Clay 10 E 1130 4900 02 000 000000	15.36		
				24Pack Box Cutters 10 E 1130 4900 02 000 000000	9.98		
				Royal Brush Elephant Ear Sea 10 E 1130 4900 02 000 000000	0.00		
				shipping 10 E 1130 4900 02 000 000000	0.00		
Morton Community	8402600048	246921660431052973137	20260304B	Classroom supplies	02/12/2026	238321	138.35
				4 Sets Adjustable Mold Housing 10 E 1130 4900 02 000 000000	36.99		
				Photo Backdrop Kit, Double- 10 E 1130 4900 02 000 000000	36.70		
				CiaraQ Polymer Clay Starter 10 E 1130 4900 02 000 000000	28.79		
				31pcs Fondant Cake Modeling 10 E 1130 4900 02 000 000000	8.89		
				Anpro 120 Pcs Ceramic 10 E 1130 4900 02 000 000000	17.99		
				320Pcs Small Neodymium 10 E 1130 4900 02 000 000000	8.99		
Morton Community	8402600048	246921666043105302482	20260304B	Classroom supplies	02/12/2026	238321	17.78
				31pcs Fondant Cake Modeling 10 E 1130 4900 02 000 000000	17.78		

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8402600049	246921660571022266321	20260304B	Class Supplies	02/26/2026	238321	218.02
		morpilot Black Light, 4 PCS 12	10 E 1130 4900 02 000 000000		37.98		
		SWRT Blue Painters Tape 1	10 E 1130 4900 02 000 000000		7.59		
		MECOLOUR Printable	10 E 1130 4900 02 000 000000		61.98		
		5Pack USB Wall Charger,	10 E 1130 4900 02 000 000000		9.99		
		POWEROWL 8 Bay AA AAA	10 E 1130 4900 02 000 000000		23.92		
		Amazon Basics 24-Pack	10 E 1130 4900 02 000 000000		16.37		
		Amazon Basics AAA Alkaline	10 E 1130 4900 02 000 000000		11.23		
		30 Pack Bug Toys Fake Plastic	10 E 1130 4900 02 000 000000		12.99		
		112PCS Realistic Mini Bugs	10 E 1130 4900 02 000 000000		16.98		
		JJRING Dacron Light Weight	10 E 1130 4900 02 000 000000		18.99		
Morton Community	8502600025	246921660431057474887	20260304B	Social Studies video purchase	02/12/2026	238321	23.98
		March of the Bonus Army DVD	10 E 2221 4900 00 000 000000		19.99		
		shipping	10 E 2221 4900 00 000 000000		3.99		
Morton Community Bank (PA)			5,973.12				
MTCO		12029923	20260305B	Account 00043626-6	03/01/2026	238322	1,392.46
		Acct 00043626-6	10 E 2540 3290 00 000 000000		1,392.46		
MTCO			1,392.46				
National Association of	4002600079	9002144784	20260226B	NHS Membership	02/26/2026	238323	385.00
		NHS Membership July 01, 2026	10 E 2410 6400 00 000 000000		385.00		
National Association of			385.00				
NATIONAL SCHOOL		51925810	20260211B	Transportation Forms	07/07/2025	238324	518.17
		Account 3001437	40 E 2554 4100 89 000 000000		518.17		
NATIONAL SCHOOL FORMS			518.17				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nevco Sports, LLC	5002600088	0000272160	20260305B	EOP 12" long jumper 2mm connector	02/18/2026	238325	45.00
		EOP 12" long jumper 2mm		10 E 1500 5410 99 000 000000			45.00
Nevco Sports, LLC			45.00				
NewsBank Inc	8502600029	RN68812	20260305B	one year subscription database	02/11/2026	238326	2,055.00
		Newsbank one year		10 E 2222 3140 00 000 000000			2,055.00
NewsBank Inc			2,055.00				
Nexamp		INV02905491	20260211B	Utility - Solar/Electric	02/06/2026	238327	1,171.08
		115 Bondurant Street		20 E 2542 4660 00 000 000000			1,463.85
		115 Bondurant Street		20 E 2542 4660 00 000 000000			-292.77
Nexamp		INV02905493	20260211B	Utilities Solar/Electric	02/06/2026	238327	13.39
		721 Jefferson St.		20 E 2542 4660 00 000 000000			16.74
		721 Jefferson Savings		20 E 2542 4660 00 000 000000			-3.35
Nexamp		INV092905489	20260211B	Utility - Solar/Electric	02/06/2026	238327	122.73
		400 N Wilmore Road		20 E 2542 4660 00 000 000000			153.41
		400 Wilmore		20 E 2542 4660 00 000 000000			-30.68
Nexamp			1,307.20				
NextEra Energy		1071215812904219	20260218B	Electric Acct - 8100062051	02/04/2026	238328	14,254.52
		721 W. Jefferson St. 11.01.		20 E 2542 4660 00 000 000000			219.57
		Willmor Rd. Unit Sign 11.12.		20 E 2542 4660 00 000 000000			37.49
		400 N. Willmor Rd 12.01.		20 E 2542 4660 00 000 000000			1,121.49
		115 Bondurant St. 12.16.2025-		20 E 2542 4660 00 000 000000			12,875.97
NextEra Energy Services			14,254.52				

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NextEra Energy		G407787020926	20260226B	Gas Acct - 407787	02/13/2026	238329	9,110.62
		721 W. Jefferson St.		20 E 2542 4650 00 000 000000			89.47
		115 Bondurant St. Vocational		20 E 2542 4650 00 000 000000			760.55
		400 N. Willmor Rd		20 E 2542 4650 00 000 000000			188.95
		115 Bondurant St.		20 E 2542 4650 00 000 000000			8,071.65
NextEra Energy Services			9,110.62				
Nussbaum, Brooke	5002600081	WCHS 12	20260225B	Senior Banners	12/12/2025	238330	315.00
		Senior Banners		10 E 1500 4970 69 000 000000			315.00
Nussbaum, Brooke			315.00				
Papa John's Pizza		S4261-26-2324	20260218B	Cafe Pizzas	02/13/2026	238331	586.77
		<14> 14" Original Pepperoni		10 E 2562 4110 00 000 000000			723.20
		<14> 14" Original		10 E 2562 4110 00 000 000000			542.40
		Tip		10 E 2562 4110 00 000 000000			10.00
		Delivery Fee		10 E 2562 4110 00 000 000000			4.99
		Discount		10 E 2562 4110 00 000 000000			-706.30
		20 <14> Original		10 E 2562 4110 00 000 000000			0.00
		<GFRE> G-Free Crust		10 E 2562 4110 00 000 000000			12.48

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Papa John's Pizza		S4261-26-2325	20260218B	Cafe Pizzas	02/13/2026	238331	586.77
		<14> 14" Original Pepperoni		10 E 2562 4110 00 000 000000	723.20		
		<14> 14" Original		10 E 2562 4110 00 000 000000	542.40		
		Tip		10 E 2562 4110 00 000 000000	10.00		
		Delivery Fee		10 E 2562 4110 00 000 000000	4.99		
		Discount		10 E 2562 4110 00 000 000000	-706.30		
		20 <14> Original		10 E 2562 4110 00 000 000000	0.00		
		<GFRE> G-Free Crust		10 E 2562 4110 00 000 000000	12.48		
Papa John's Pizza			1,173.54				
Peoria County Regional		20260215AL	20260225B	In Hospital Tutoring January 2025	02/16/2026	238332	70.00
		In Hospital Tutoring Abigail		10 E 4223 6140 00 000 000000	70.00		
Peoria County Regional		20260215AS	20260225B	In Hospital Tutoring January 2025	02/15/2026	238332	140.00
		In Hospital Tutoring Abigail		10 E 4223 6140 00 000 000000	140.00		
Peoria County Regional			210.00				
PEORIA FLAG &		10350651	20260226B	Maintenance Supplies	02/24/2026	238333	270.00
		5' x 8' Poly Us Flag		20 E 2542 4100 00 000 000000	270.00		
PEORIA FLAG &			270.00				
Pitney Bowes Bank Inc		20260304PP	20260305B	Postage Machine Reload	03/04/2026	238334	350.00
		Purchase Power - Refill		10 E 2310 3400 00 000 000000	350.00		
Pitney Bowes Bank Inc		20260303	20260305B	Postage Machine reload	03/03/2026	238335	10.62
		Purchase Power - Refill		10 E 2310 3400 00 000 000000	10.62		
Pitney Bowes Bank Inc			360.62				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Reem, Daniel W		Miles Mar26	20260217S	Mileage Reimbursement	02/17/2026	9000001780	217.50
		Mileage Reimbursement -		10 E 1130 3320 15 000 000000			217.50
Reem, Daniel W			217.50				
Regional Office of	0002600537	EIU Conf 030526	20260305KL	EIU conference on the Teaching of	03/05/2026	238336	35.00
		EIU conference on the		10 E 2213 3320 00 000 493202			35.00
Regional Office of Education			35.00				
SCHOOL NURSE	4022600006	INV1083605	20260305B	Nurse supplies	02/24/2026	238337	308.94
		Universal Bandage Scissors 5		10 E 2134 4900 00 000 000000			12.87
		Plastic Storage Cabinets-26		10 E 2134 4900 00 000 000000			51.00
		Safetec Sting Relief		10 E 2134 4900 00 000 000000			16.50
		Ziploc snack bags		10 E 2134 4900 00 000 000000			6.29
		5oz Economy Flat bottom		10 E 2134 4900 00 000 000000			95.00
		Blood buster		10 E 2134 4900 00 000 000000			8.99
		Sani-Cloth AF3 Germicidal		10 E 2134 4900 00 000 000000			32.97
		SNS AED Responder Kit		10 E 2134 4900 00 000 000000			39.90
		Always Infinity Pads		10 E 2134 4900 00 000 000000			16.98
		Tampons super		10 E 2134 4900 00 000 000000			14.97
		Tampons Regular		10 E 2134 4900 00 000 000000			13.47
SCHOOL NURSE SUPPLY			308.94				
SCHOOL SIGHT &	990		20260225B	Township Fees	02/23/2026	238338	2,024.00
		Hearing Screening per student		10 E 1222 3100 00 000 000000			1,008.00
		Vision Screening held per		10 E 1222 3100 00 000 000000			1,016.00
SCHOOL SIGHT & SOUND			2,024.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schubert, Daniel		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001781	7.00
		Breakfast -		40 E 2552 3320 00 000 000000			0.00
		Lunch - 02/07		40 E 2552 3320 00 000 000000			7.00
		Dinner -		40 E 2552 3320 00 000 000000			0.00
Schubert, Daniel Michael			7.00				
Scrivens, Jaclyn		CR FY26	20260225S	Lunch Acct Rfnd	02/23/2026	238339	23.95
		Lunch Acct Rfnd - Emery Fones	10 R 1611 0000 00 000 000000				23.95
Scrivens, Jaclyn			23.95				
Sluder, Phillip Michael		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001782	14.00
		Breakfast -		40 E 2552 3320 00 000 000000			0.00
		Lunch - 02/05, 02/11		40 E 2552 3320 00 000 000000			14.00
		Dinner -		40 E 2552 3320 00 000 000000			0.00
Sluder, Phillip Michael			14.00				
Snap! Mobile, Inc.	5002600085	INV-502852	20260225B	snap mobile	07/01/2025	238340	1,250.00
		Invoice # - 502852 for Snap	10 E 1500 3190 99 000 000000				1,250.00
Snap! Mobile, Inc.			1,250.00				
Solution Tree, Inc	4002600077	S337328	20260225B	Professional Development Services	02/12/2026	238341	7,100.00
		Professional Development	10 E 2213 3320 00 000 493202				7,100.00
Solution Tree, Inc			7,100.00				
South Side Control		S101089749.001	20260225B	Maintenance Supplies	02/13/2026	238342	9.38
		Mars Start Capacitor	20 E 2542 4100 00 000 000000				9.38
South Side Control Supply			9.38				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Specialized Education		INV238348	20260218B	High Road School of Bloomington	02/09/2026	238343	3,978.18
				Out of District Tuition January	10 E 1912 6140 00 000 000000		3,978.18
Specialized Education		INV238365	20260218B	High Road School of Peoria January	02/09/2026	238343	7,054.25
				Out of District Tuition January	10 E 1912 6140 00 000 000000		3,426.35
				Out of District Tuition, January	10 E 1912 6140 00 000 000000		3,627.90
Specialized Education Of			11,032.43				
Spillman, David Wesley		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001783	17.00
				Breakfast -	40 E 2552 3320 00 000 000000		0.00
				Lunch - 02/07	40 E 2552 3320 00 000 000000		7.00
				Dinner - 02/13	40 E 2552 3320 00 000 000000		10.00
Spillman, David Wesley			17.00				
STAPLES	0002600492	6053833905	20260305B	Staples-Office Supplies	01/25/2026	238344	326.56
				Staples Desktop Dispenser,	10 E 1130 4900 99 000 000000		3.90
				Expo Block Eraser (81505)	10 E 1130 4900 99 000 000000		8.07
				Westcott All Purpose 8"	10 E 1130 4900 99 000 000000		10.66
				BIC Round Stic Grip Xtra	10 E 1130 4900 99 000 000000		36.76
				BIC Round Stic Grip Xtra	10 E 1130 4900 99 000 000000		26.20
				Staples Sticky Notes, 3" x 3",	10 E 1130 4900 99 000 000000		46.76
				Expo White Board Care	10 E 1130 4900 99 000 000000		64.99
				Post-it Notes, 1 3/8" x 1 7/8",	10 E 1130 4900 99 000 000000		40.84
				Expo Dry Erase Markers, Chisel	10 E 1130 4900 99 000 000000		44.86
				Expo Dry Erase Markers, Chisel	10 E 1130 4900 99 000 000000		43.52

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0002600497	6053833903	20260305B	Staples-Office Supplies/file folders	01/25/2026	238344	199.05
				Staples 30% Recycled File 10 E 1130 4900 99 000 000000	199.05		
STAPLES ADVANTAGE			525.61				
Strauch, John R		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001784	65.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch - 01/31, 02/06, 02/07,		40 E 2552 3320 00 000 000000	35.00		
		Dinner - 02/07, 02/14, 02/19		40 E 2552 3320 00 000 000000	30.00		
Strauch, John R			65.00				
TEAM WORKS	5002600092	66437	20260226B	fabric banners for Torry Gym	02/20/2026	238345	812.00
		Washington banner		10 E 1500 4900 62 000 000000	167.00		
		mis-illini conf banner		10 E 1500 4900 62 000 000000	120.00		
		mid-illini conference school		10 E 1500 4900 62 000 000000	525.00		
TEAM WORKS			812.00				
Teufel, Nicholas	5002600082	1567	20260225B	Lacrosse goalie jerseys	02/08/2026	238346	165.00
		white 3xl goalie jersey		10 E 1500 4900 99 000 000000	55.00		
		orange 3xl goalie jersey		10 E 1500 4900 99 000 000000	55.00		
		black 3xl goalie jersey		10 E 1500 4900 99 000 000000	55.00		
Teufel, Nicholas Thomas			165.00				
The Allison Group, LLC		00056	20260305B	Admin Academy	03/03/2026	238347	100.00
		Admin. Academy Sponsored by		10 E 2321 6400 00 000 000000	100.00		
The Allison Group, LLC			100.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE BABY FOLD INC		1395	20260218B	Tuition Adjustment -August - December	01/01/2026	238348	-2,045.95
				Tuition adjustment- August	10 E 1912 6140 00 000 000000		-264.77
				Tuition Adjustment September	10 E 1912 6140 00 000 000000		-505.47
				Tuition Adjustment October	10 E 1912 6140 00 000 000000		-505.47
				Tuition Adjustment November	10 E 1912 6140 00 000 000000		-409.19
				Tuition Adjustment - December	10 E 1912 6140 00 000 000000		-361.05
THE BABY FOLD INC		21212	20260218B	Tuition -Janauary 2026	01/31/2026	238348	8,192.16
				Tuition - January 2026	10 E 1912 6140 00 000 000000		8,192.16
THE BABY FOLD INC			6,146.21				
THE HOME DEPOT	0002600544	9245884556	20260305B	Janitorial Supplies	02/12/2026	238349	2,051.35
				Renown Can Liner, 60 Gal., 16	20 E 2543 4100 00 000 000000		216.90
				Renown Efm 1250 mL	20 E 2543 4100 00 000 000000		185.55
				Renown Can Liner, 12-16 Gal.,	20 E 2543 4100 00 000 000000		132.16
				Renown 8" White Adv High-	20 E 2543 4100 00 000 000000		898.80
				Renown Pcr Can Liner, 56 Gal.,	20 E 2543 4100 00 000 000000		211.70
				Renown Eco 1000 Ft 2-Ply	20 E 2543 4100 00 000 000000		309.00
				https://hdsupplysolutions.	20 E 2543 4100 00 000 000000		50.40
				https://hdsupplysolutions.	20 E 2543 4100 00 000 000000		46.84
THE HOME DEPOT PRO			2,051.35				
THE MUSIC SHOPPE		4118271	20260226B	Band Repairs	02/11/2026	238350	86.00
				Student Alto Saxophone SRI#	10 E 1130 3230 12 000 000000		83.00
				Repair Shop Supplies	10 E 1130 3230 12 000 000000		3.00
THE MUSIC SHOPPE			86.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Thornton, Daniel A		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001785	115.00
		Breakfast - 02/20, 02/21		40 E 2552 3320 00 000 000000			10.00
		Lunch - 02/13, 02/14, 02/19,		40 E 2552 3320 00 000 000000			35.00
		Dinner - 02/05, 02/12, 02/13,		40 E 2552 3320 00 000 000000			70.00
Thornton, Daniel A							115.00
TMCSEA		0726308	20260218B	January 2026	01/31/2026	238351	29,027.08
		Schramm Program (Fox, Brock		10 E 4220 6140 00 000 000000			10,218.42
		Hearing Impaired Services -		10 E 1213 3500 00 000 000000			120.00
		Diagnostics Services - January		10 E 4120 6140 00 000 462000			2,992.18
		IDEA Professional		10 E 4125 3100 00 000 462000			2,395.38
		Operations & Maintenance -		10 E 4120 6140 00 000 462000			1,664.11
		Hearing Impaired Services		10 E 1213 3500 00 000 000000			1,080.00
		Rogers Academy (Rusterholz,		10 E 4220 6140 00 000 000000			6,689.70
		Administration Services -		10 E 4120 6140 00 000 462000			3,467.29
		PT/OT Therapy Services - PT		10 E 1213 3300 00 000 000000			100.00
		PT/OT Therapy Services -		10 E 1213 3500 00 000 000000			0.00
		Vision Impaired Services -		10 E 1213 3500 00 000 000000			0.00
		PT/OT Therapy Services - PTA		10 E 1213 3300 00 000 000000			300.00
TMCSEA							29,027.08
UFTRING CHEV-		20260212-195932	20260211B	Mileage - Rental	02/12/2026	238352	2,271.00
		Dr. Ed Vehicle Rental		10 E 1700 3250 21 000 000000			2,271.00
UFTRING CHEV-OLDS-SAAB							2,271.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Uftring, Cory James		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001786	20.00
		Breakfast -		40 E 2552 3320 00 000 000000	0.00		
		Lunch -		40 E 2552 3320 00 000 000000	0.00		
		Dinner - 02/07, 02/12		40 E 2552 3320 00 000 000000	20.00		
Uftring, Cory James			20.00				
VERIZON WIRELESS		6136368897	20260305B	Acct 780318592-00001	02/18/2026	238353	672.83
		12.19.2025-01.18.2026 Monthly		20 E 2542 3400 00 000 000000	732.83		
		Payroll Check #14951		20 E 2542 3400 00 000 000000	-60.00		
VERIZON WIRELESS			672.83				
Walter, Dan James		Athletics Mar26	20260303S	Score & Stats	03/02/2026	238354	430.00
		Score - Boys Bball (F) 2/07,		10 E 1500 3190 55 000 000000	150.00		
		Stats - Boys Bball (JV & V) 2/17		10 E 1500 3190 55 000 000000	120.00		
		Score - Girls Bbsll (JV & V)		10 E 1500 3190 64 000 000000	120.00		
		Score - Girls Bball (F) 02/04		10 E 1500 3190 64 000 000000	40.00		
Walter, Dan James			430.00				
Warfield, Jerome T		Athletics Mar26	20260303S	PA - Bball	03/02/2026	238355	140.00
		PA- Boys Bball 02/17		10 E 1500 3190 55 000 000000	70.00		
		PA - Girls Bball 02/03		10 E 1500 3190 64 000 000000	70.00		
Warfield, Jerome T			140.00				
Washington Park		66721	20260305B	Lease	03/04/2026	238356	5,483.76
		Yrly Split of Lease for Tiny		20 E 2543 3230 00 000 000000	5,483.76		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Washington Park		66722	20260305B	WCHS308	03/06/2026	238356	2,682.90
		2025 USE/MAINTENANCE		20 E 2543 3230 00 000 000000			2,000.00
		Ball Diamond Mix for Field #3		20 E 2543 3230 00 000 000000			682.90
Washington Park District			8,166.66				
Washington Student		0326308-1	20260305KL	Transportation Services	03/01/2026	238357	124,761.65
		Fixed Charges for April		41 E 2552 3310 19 000 000000			49,055.00
		Rt. Charges February		41 E 2552 3310 19 000 000000			72,486.68
		D50 - Extra Trips February		41 E 2552 3310 19 000 000000			0.00
		D308 - Extra Trips February		41 E 2552 3310 19 000 000000			0.00
		D85 - Extra Trips February		41 E 2552 3310 19 000 000000			504.16
		Maintenance Charges February		41 E 2554 3230 00 000 000000			2,715.81
		Fuel Charges		41 E 2554 4640 00 000 000000			0.00
Washington Student			124,761.65				
Wasserman Strength-	5002600071	021026	20260225B	High Level Throwing bands for arm care	02/10/2026	238358	400.00
		High Level Throwing bands for		10 E 1500 4900 59 000 000000			380.00
		shipping		10 E 1500 4900 59 000 000000			20.00
Wasserman Strength-South			400.00				
WCHS - Band Boosters,		1146	20260305B	Transportation Fuel Reimbursement	02/21/2026	238359	43.63
		Feb 19-21 Fuel for Trip to Hon.		40 E 2554 4640 00 000 000000			43.63
WCHS - Band Boosters, Inc.			43.63				
WCHS - Imprest Fund		Imprest Mar26	20260303S	Replenish Imprest Account - March 2026	02/28/2026	9000001787	3,110.50
		Replenish Imprest Account -		10 A 1110 0000 00 000 000000			3,110.50
WCHS - Imprest Fund			3,110.50				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wex Bank		110721802	20260225S	SpEd Coop Fuel 1.24.2026 - 02.23.2026	02/23/2026	238360	5,250.50
				SpEd Coop Fuel 1.24.2026 -			41 E 2554 4640 00 000 000000 5,314.40
				Rebates and Rebate Reversals			41 E 2554 4640 00 000 000000 -63.90
Wex Bank			5,250.50				
Wisher, Cash		Athletics Mar26	20260303S	Score	03/02/2026	238361	150.00
				Score Boys Bball (F) 02/07,			10 E 1500 3190 55 000 000000 150.00
Wisher, Cash			150.00				
Wisher, Kyle D		Meals Mar26	20260217S	Meal Reimbursement March 2026	02/17/2026	9000001788	70.00
				Breakfast - 01/30			40 E 2552 3320 00 000 000000 5.00
				Lunch - 01/25, 01/30, 01/31,			40 E 2552 3320 00 000 000000 35.00
				Dinner - 02/13, 02/14, 02/16			40 E 2552 3320 00 000 000000 30.00
Wisher, Kyle D			70.00				
Total Number of Batch Invoices:			0		\$0.00		
Total Number of Open Invoices:			0		\$0.00		
Total Number of History Invoices:			314		\$462,335.44		
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:			314		462,335.44		

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Degenhart, Shawn		Accompanist032026	20260227KL	Piano Accompanist	02/27/2026	4591	500.00
Degenhart, Shawn		Accompanist03092026	20260227KL	Choir Accompanist	03/02/2026	4595	40.00
Degenhart, Shawn Thomas			540.00				
Donnell, Julie Ann		Accompanist032026	20260227KL	Piano Accompanist	02/27/2026	4592	500.00
Donnell, Julie Ann		Accompanist03092026	20260227KL	Choir Accompanist	03/02/2026	4596	60.00
Donnell, Julie Ann			560.00				
Johnson, Paula		Accompanist032026	20260227KL	Piano Accompanist	02/27/2026	4593	500.00
Johnson, Paula			500.00				
Kemp, Pam		Accompanist03092026	20260227KL	Choir Accompanist	03/02/2026	4597	240.00
Kemp, Pam			240.00				
Morris Community High		EntryFee 02132026	20260210S	IHSA Sectional Speech	02/10/2026	4588	160.00
Morris Community High			160.00				
National Association of	9102600005	9002150048	20260212KL	NHS Induction Supplies	02/12/2026	4589	330.50
National Association of			330.50				
Peoria Civic Center		EntryFee 022026	20260218KL	IHSA State Speech Tournament	02/18/2026	4590	40.00
Peoria Civic Center			40.00				
Trang, Grace		Accompanist03092026	20260227KL	Choir Accompanist	03/02/2026	4598	240.00
Trang, Grace			240.00				
Wierenga, Brian		Accompanist032026	20260227KL	Piano Accompanist	02/27/2026	4594	500.00
Wierenga, Brian			500.00				

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:			11				\$3,110.50
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:			11				3,110.50

WCHS Coaching Volunteers

2025- 2026

Spring Season

Ben Davidson	Track & Field
Bill Kruger	Boys Lacrosse
Adam Nussbaum	Boys Lacrosse
Drew Vicary	Boys Lacrosse
Nic Crisler	Boys Lacrosse
Tate Hardesty	Baseball
Ellie Livengood	Girls Soccer
Lyle Baele	Softball
Brittany Clarke	Softball
Clint Reed	Softball
Jason Pettit	Girls Lacrosse
Haven Horenberger	Girls Lacrosse



Joe Alstat
WCHS Athletic Director
309.444.5533
jtalstat@wacohi.net

DATE: January 3, 2026
TO: Dr. Kyle Freeman and WCHS Board of Education
FROM: Joe Alstat
RE: Spring Season: Overnight Field Trip Request Revised (see highlighted item)

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

Overnight Field Trip Requests

Friday, March 20, 2026	WCHS Baseball, Collinsville (area), IL
Friday-Sat, March 27-28, 2026	WCHS Softball, Marion, IL
Friday, April 10, 2026	WCHS Boys Tennis, Troy, IL
Thurs-Sat, April 30-May 2, 2026	WCHS Girls Soccer, Davenport, IA

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

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

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



March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to twood@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY. DO NOT DETACH

To: IHSA Executive Director

We certify that Washington Community High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 9, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Joseph T. Alstat

Principal/Official Representative Signature

Board President or Board Secretary Signature

Joseph T. Alstat 309-444-5533

Print Name and Phone Number

Print Name and Phone Number

Washington Community High School Washington, Illinois

2026-27 Membership Renewal/ Second Reminder

PLAY SMART. PLAY HARD.

Recommendation:

That the board approve an overnight trip to Cedar Falls, Iowa for the WCHS Robotics Team from March 25 – March 28, 2026 as presented.

Suggested Motion:

Move to approve an overnight trip to Cedar Falls, Iowa for the WCHS Robotics Team from March 25 – March 28, 2026 as recommended.

RESOLUTION NO. 2026-01

Washington Community High School District No. 308
Washington, IL

March 9, 2026

WHEREAS, the owner (Walmart Stores, Inc.) of Parcel No. 02-02-16-301-006 (the "Property") has filed a complaint with the Tazewell County Board of Review (the "Board of Review") for the purpose of challenging the assessed value assigned to the Property; and

WHEREAS, Washington Community High School District No. 308 ("District") has objected to the change in assessed value; and

WHEREAS, the Board of Review has affirmed the assessment originally assigned to the Property; and

WHEREAS, the owner of the Property has appealed the decision of the Board of Review to the Illinois Property Tax Appeal Board ("PTAB"); and

WHEREAS, it is in the best interests of the District to intervene in the proceedings currently pending before PTAB; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF WASHINGTON COMMUNITY HIGH SCHOOL DISTRICT NO. 308, TAZEWELL COUNTY, ILLINOIS, THAT the Attorney for the District is hereby authorized and directed to obtain an appraisal for the Property and petition for leave to intervene in the proceeding involving the assessment of the Property, which proceeding is identified as Docket No. 2025-00270 currently pending before the Illinois Property Tax Appeal Board.

APPROVED:

President

ATTEST:

Secretary

ACTION ITEMS

Adoption of Resolution Authorizing Legal Intervention for Property Tax Appeal – Resolution 2026-01

Recommendation:

That the WCHS Board of Education adopts the resolution authorizing legal intervention for a property tax appeal as presented in resolution 2026-01.

Suggested Motion:

Move to adopt resolution 2026-01 authorizing legal intervention for a property tax appeal as recommended.