

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE - WCHS Student Council
4. ACTION ITEM
 - 4.1. Resolution - Girls Varsity Basketball Team
5. VISITORS AND CORRESPONDENCE
 - 5.1. IHSA Recognition Letter for Girls Basketball
 - 5.2. Recognition of IHSA Speech
 - 5.2.1. Felicity Schryer - 6th place in Extemporaneous Speaking
6. REPORTS
 - 6.1. Deans' Report
 - 6.2. Enrollment Report
 - 6.3. Principal's Report
 - 6.4. Administrator for Instructional Data and Research's Report
 - 6.5. Financial Report
 - 6.6. Board Committee Reports
7. DISCUSSION AND INFORMATIONAL ITEMS
 - 7.1. Boys Soccer Proposal - 2028 England trip
 - 7.2. Resignation - Sara Heider, Instructional Aide
 - 7.3. Resignation - Travis Olson, Technical Director
 - 7.4. Special Education Transportation Transition
 - 7.5. Administrative Assistant for Activities and Transportation Job Description
 - 7.6. Assistant Transportation Coordinator Job Description
 - 7.7. FOIA - SmartProcure
 - 7.8. FOIA - Public Info Access LLC
 - 7.9. FOIA - 1 Starbridge FOIA Network
 - 7.10. FOIA - 2 Starbridge FOIA Network
 - 7.11. Graduation - May 17, 2026 - 4:30 p.m.
 - 7.12. Other
8. CONSENT AGENDA
 - 8.1. Minutes
 - 8.1.1. Facilities Committee Meeting Minutes - March 9, 2026
 - 8.1.2. Regular Board Meeting Minutes - March 9, 2026
 - 8.1.3. Executive Session Minutes - March 9, 2026
 - 8.1.4. Finance Committee Meeting Minutes - March 18, 2026
 - 8.2. Bills
 - 8.3. Out of District Volunteers
9. ACTION ITEMS
 - 9.1. Personnel
 - 9.1.1. Leave of Absence Request

- 9.1.1.a. Approve Leave of Absence Request - Beth Weil, Assistant Bookkeeper
- 9.1.2. Non-Certified Employment
 - 9.1.2.a. Approve Employment of Leslie Anderson - Administrative Assistant for Activities and Transportation
 - 9.1.2.b. Approve Employment of Naomi Eller - Substitute Bus Driver
- 9.1.3. Extracurricular Employment
 - 9.1.3.a. Approve Employment of Trevor Cushard - Head Boys Golf Coach
 - 9.1.3.b. Approve Employment of Jessica Laughlin - Assistant Cheer Coach
- 9.2. Adopt the One Cent County Sales Tax Resolution (Finance Committee Recommendation)
- 9.3. Approve School Photographer, Mad Media, Contract
- 9.4. Approve purchase of John Deere Tractor to the lowest bidder, Heritage Tractor
- 9.5. Approve Seville Classroom Furniture Purchase
- 9.6. Approve Frank Cooney Classroom Furniture Purchase
- 9.7. Approve purchase of the Combination Oven
- 9.8. Approve Summer 2026 Projects
- 9.9. Approve 2026-2027 School Fees
- 9.10. Approve Administrative Assistant for Activities and Transportation Job Description
- 10. EXECUTIVE SESSION
 - 10.1. 5 ILCS 120 (c) (1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
 - 10.2. 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.
- 11. ACTION FOLLOWING EXECUTIVE SESSION
- 12. ADJOURNMENT

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

WASHINGTON COMMUNITY HIGH SCHOOL



RESOLUTION

April 13, 2026

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

WHEREAS, the Lady Panthers Varsity Basketball team has excelled in both these areas; and

WHEREAS, the 2026 Lady Panthers Varsity Basketball team finished the season with a 35-2 record, participated in the only girls game in the Tournament of Champions for the second year in a row, won the State Farm Holiday Classic for the second consecutive year, were Mid-Illini Conference Champions with a record of 13-1, subsequently capturing Regional, Sectional, Super Sectional Championships, and qualified for their second consecutive State Tournament appearance, capturing the first State Championship in the history of the program; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that Head Varsity Coach Kim Barth, Assistant Coaches, Dan Garske, Todd Hursey, Beth Peters, and Cassidy Gray, and the members of the 2026 Lady Panthers Varsity Basketball Team are hereby highly commended for their exemplary accomplishments.


Secretary, Aaron James


President, Jennifer Essig



March 10, 2026

Ms. Karen Stevens
Principal
Washington Community High School
115 Bondurant St.
Washington, IL 61571

Dear Ms. Stevens,

On behalf of the Illinois High School Association and the Board of Directors, I wish to applaud your high school's accomplishment for their 1st Place finish at the 2026 Girls Basketball Class 3A State Final.

Your team's hard work and determination is recognized not only by this Association, but by the parents, schools and communities that are all part of the basketball experience. Be proud!

As competitors in the state tournament, your coaches and players are now the focal point of all teams throughout Illinois. By earning a Final-Four berth, your school and community will be setting an example for the next year as other teams look to emulate your success.

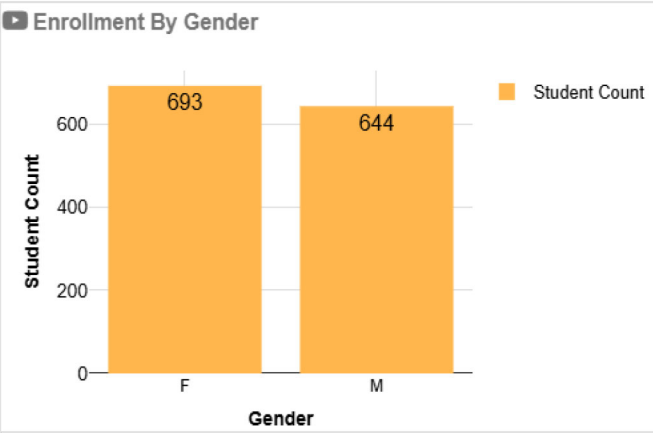
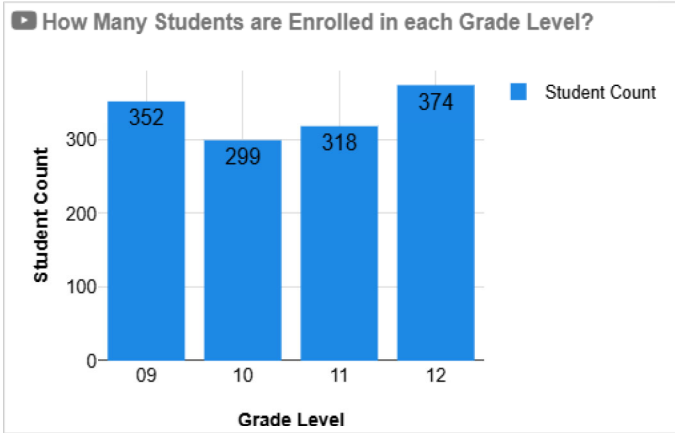
Through displays of fair competition and good sportsmanship in your team's performance, I encourage Washington Community High School and Coach Barth to become a model for the standards of basketball which will be reflected in the future direction of the sport.

Congratulations to your Girls Basketball team! I am confident that you will live up to the responsibilities that go along with this honor.

Sincerely,

A handwritten signature in black ink that reads "Beth".

Beth A. Sauser
Assistant Executive Director



Student Enrollment

School Year	Student Count
2026	1,337

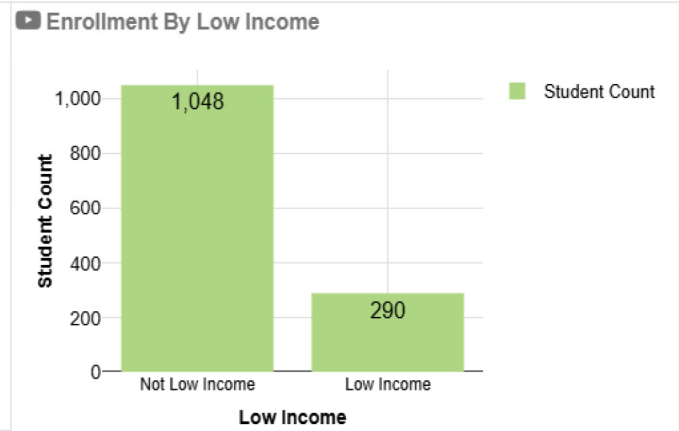
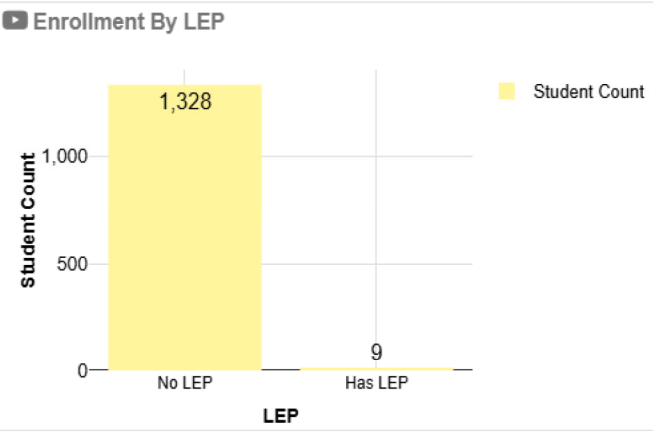
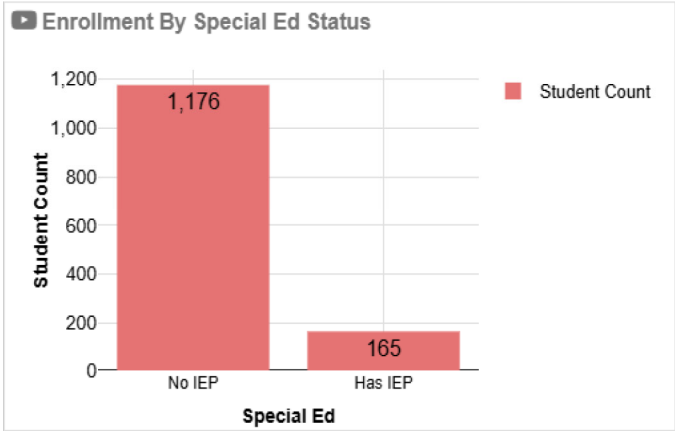
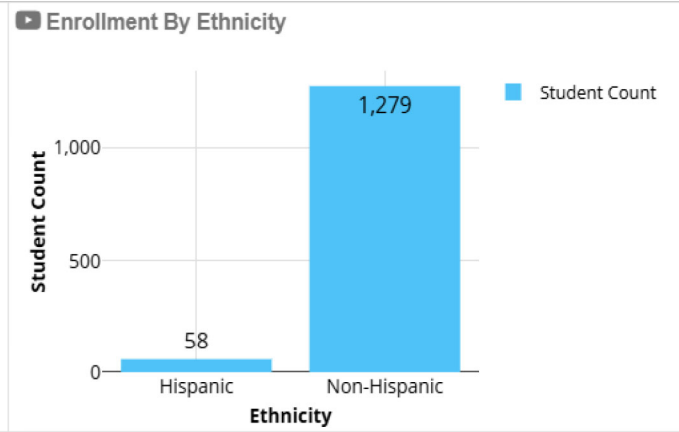
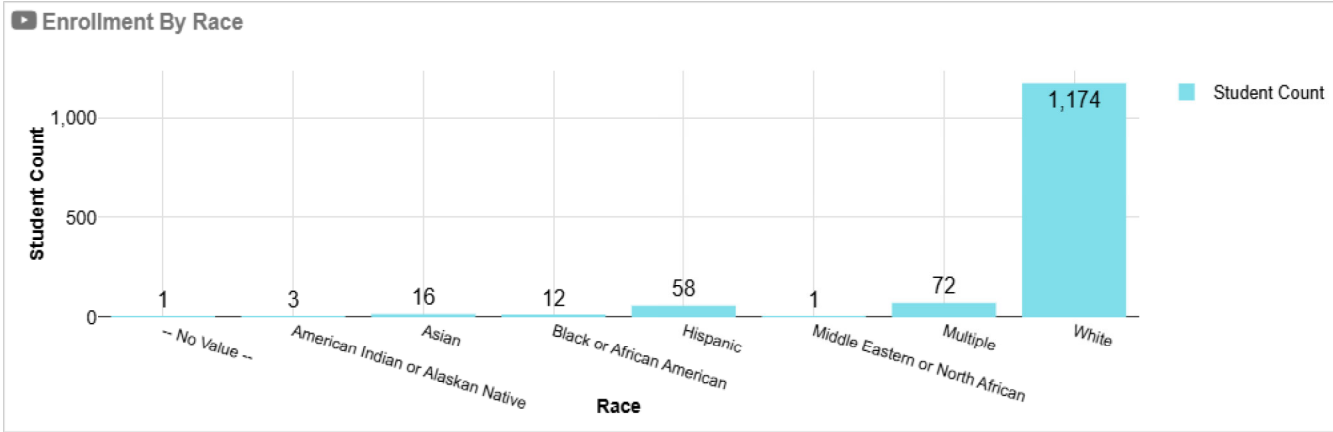
Filters

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

View Filters

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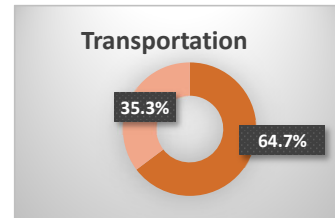
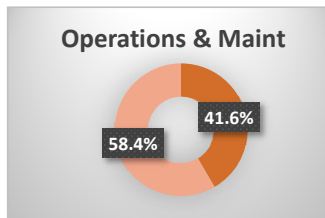
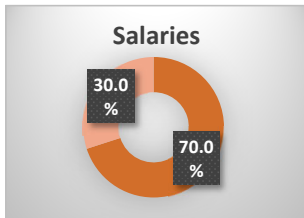
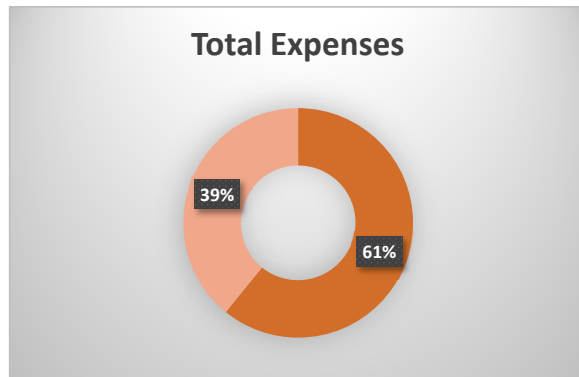
- Student Status
 - Active



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

Expenses by Fund					
	Budgeted	Actual	% Expended	Remaining	
Education Fund - 10	\$ 21,677,411.27	\$ 14,355,283.96	66.2%	33.8%	
Operations & Maintenance Fund - 20	\$ 3,174,062.58	\$ 1,473,039.10	46.4%	53.6%	
Bond & Interest Fund - 30	\$ 2,019,914.24	\$ 1,754,975.99	86.9%	13.1%	
Transportation Fund - 40	\$ 1,691,968.06	\$ 1,108,700.50	65.5%	34.5%	
Transportation Special Ed Coop Fund - 41	\$ 1,671,894.00	\$ 1,117,430.46	66.8%	33.2%	
IMRF/Social Security Fund - 50	\$ 555,474.71	\$ 389,591.57	70.1%	29.9%	
Capital Improvements Fund - 60	\$ 1,571,324.00	\$ 340,504.26	21.7%	78.3%	
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	\$ 1,282,359.28	36.7%	63.3%	
Totals	\$ 35,957,679.49	\$ 21,871,748.12	60.8%	39.2%	

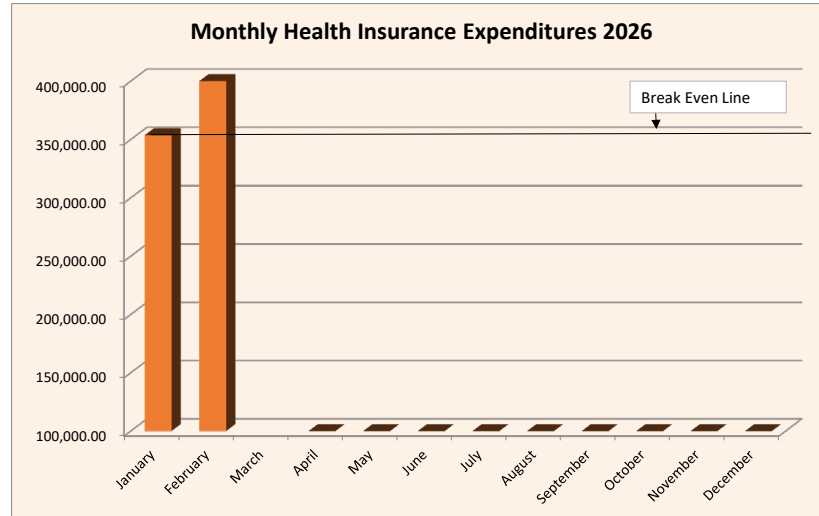
Itemized Expenses:	Budgeted	Actual	% Expended	% Remaining
Payroll	\$ 13,191,774.11	\$ 9,234,269.52	70.0%	30.0%
Retirement/Insurance	\$ 4,771,098.96	\$ 3,458,099.25	72.5%	27.5%
IMRF/Social Security	\$ 555,474.71	\$ 389,591.57	70.1%	29.9%
Cafeteria	\$ 556,807.09	\$ 333,020.99	59.8%	40.2%
Athletics	\$ 366,653.00	\$ 246,357.28	67.2%	32.8%
Out of District Tuition	\$ 924,085.00	\$ 478,580.58	51.8%	48.2%
Other	\$ 2,815,652.80	\$ 1,265,696.18	45.0%	55.0%
Operations & Maintenance	\$ 2,659,217.95	\$ 1,105,266.24	41.6%	58.4%
Transportation	\$ 1,273,831.00	\$ 823,609.87	64.7%	35.3%
Special Ed Transportation Coop	\$ 1,656,216.00	\$ 1,109,554.11	67.0%	33.0%
Bond	\$ 2,019,914.24	\$ 1,754,975.99	86.9%	13.1%
Capital Projects	\$ 1,571,324.00	\$ 340,504.26	21.7%	78.3%
Tort Immunity	\$ 99,760.00	\$ 49,863.00	50.0%	50.0%
Life Safety	\$ 3,495,870.63	\$ 1,282,359.28	36.7%	63.3%



Investment Report 3.31.2026								
	Education	Building	Designated Funds	Bond & Int	Transportation	IMRF	Working Cash	Life Safety
ISDLAF - 3.586%		\$5.22						
ISDMAX - 3.594%	\$784,324.81	\$813,690.90		\$17,416.96	\$84,912.77	\$8,395.97	\$145,045.72	\$65.57
Heartland IMA - 3.42%	\$2,072,058.05							
Desingated Funds (CIL Invest) - 3.04%			\$37,455.98					
Desingated Funds Investments - 4.33%			\$4,066,459.98					
Total	\$2,856,382.86	\$813,696.12	\$4,103,915.96	\$17,416.96	\$84,912.77	\$8,395.97	\$145,045.72	\$65.57
Total Investments								
\$8,029,831.93								

Cash On Hand Investment Report 3.31.2026							
	Education	Building	Bond & Int	Transportation	IMRF	Working Cash	Tort
Starting 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
Deposit							
Withdrawal	\$ 2,000,000.00	\$ 1,000,000.00	\$ 250,000.00		\$ 200,000.00		\$ 50,000.00
Interest	\$ 35,211.11	\$ 12,549.86	\$ 709.13	\$ 2,272.05	\$ 926.21	\$ 7,066.98	\$ 273.77
Ending Balance	\$ 10,004,008.26	\$ 3,395,100.85	\$ 146,399.21	\$ 722,150.37	\$ 175,637.75	\$ 2,246,170.18	\$ 84,139.92
Total Investments							
\$16,773,606.54							

Calendar Year Insurance Report thru 2/28/2026			
Insurance Costs	Last Year 2025	This year 2026	Difference
Medical	\$237,779	\$413,083	\$175,304
Pharmacy	\$72,730	\$150,375	\$77,645
Dental	\$32,848	\$30,268	-\$2,580
Vision	\$1,135	\$865	-\$270
Stop Loss/Admin Fees	\$128,872	\$149,807	\$20,935
Total Fixed/Claim	\$473,364	\$744,398	\$271,034
Less Spec Reimb	\$11,924	\$136,015	\$124,091
Total Cost	\$461,440	\$608,383	\$146,943



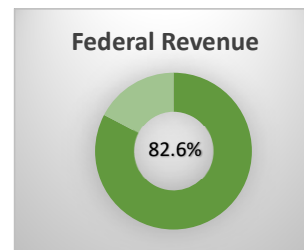
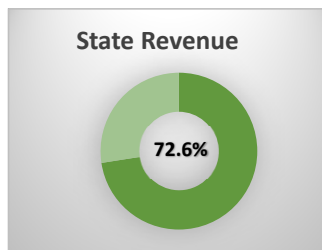
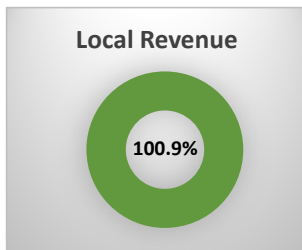
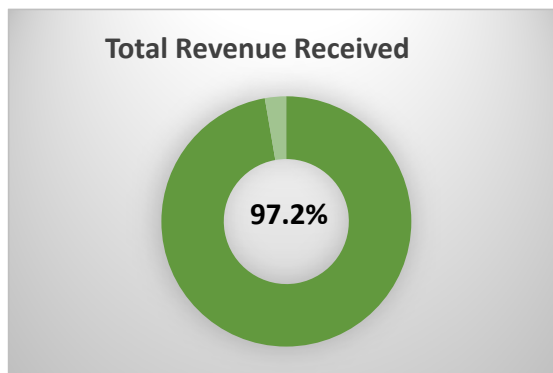
Year-to-Date Revenue	\$ 662,723
Year-to-Date Expenses	\$ 754,007
Revenue vs. Expenses	\$ (91,285)

Health Trust Account Balance as of 2.28.2026
\$ 1,403,515.27

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

<u>Revenue by Fund</u>		<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>Remaining</u>
Education Fund - 10	\$	21,677,411.39	\$ 20,463,551.34	94.4%	5.6%
Operations & Maintenance Fund - 20	\$	3,174,637.65	\$ 2,828,969.19	89.1%	10.9%
Bond & Interest Fund - 30	\$	2,030,737.65	\$ 2,030,603.98	100.0%	0.0%
Transportation Fund - 40	\$	1,694,594.94	\$ 987,660.32	58.3%	41.7%
Transportation Special Ed Coop Fund - 41	\$	1,674,394.00	\$ 946,569.75	56.5%	43.5%
IMRF/Social Security Fund - 50	\$	561,325.29	\$ 518,728.88	92.4%	7.6%
Capital Improvements Fund - 60	\$	681,850.00	\$ 8,457.54	1.2%	98.8%
Working Cash Fund - 70	\$	346,165.08	\$ 354,845.83	102.5%	0.0%
Tort Immunity Fund - 80	\$	99,760.38	\$ 100,010.15	100.3%	0.0%
Life Safety Fund - 90	\$	2,035,088.77	\$ 4,793,194.95	235.5%	0.0%
Totals	\$	33,975,965.15	\$ 33,032,591.93	97.2%	2.8%

<u>Itemized Revenues:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Received</u>	<u>% Remaining</u>
General Levy	\$ 17,874,358.55	\$ 18,027,952.58	100.9%	0.0%
Special Education	\$ 668,826.42	\$ 429,599.69	64.2%	35.8%
Replacement Tax	\$ 183,050.00	\$ 154,652.53	84.5%	15.5%
Interest	\$ 781,725.00	\$ 836,395.10	107.0%	0.0%
Cafeteria	\$ 567,795.00	\$ 527,239.08	92.9%	7.1%
Student Fees	\$ 148,250.00	\$ 149,034.69	100.5%	0.0%
Textbook rental	\$ 115,010.00	\$ 100,889.39	87.7%	12.3%
Other revenue	\$ 852,951.15	\$ 522,601.98	61.3%	38.7%
General State Aid	\$ 7,808,662.64	\$ 5,669,024.00	72.6%	27.4%
State Grants	\$ 258,606.00	\$ 201,577.82	77.9%	22.1%
Transportation Special Education	\$ 377,702.89	\$ 164,711.22	43.6%	56.4%
Transportation Special Education Coop	\$ 1,671,894.00	\$ 945,199.63	56.5%	43.5%
Federal Grants	\$ 667,133.50	\$ 551,160.83	82.6%	17.4%
Principal on Bonds Sold	\$ 2,000,000.00	\$ 4,752,553.39	237.6%	0.0%
Transfers	\$ -	\$ -	0.0%	100.0%



School Treasurer's Monthly Statement
To The School Board of Washington School District 308, Tazewell County

2/1/2026	2026	Cash	Education 1	Building 2	B/I 3	Transp 4	SPEC ED TR 41	IMPR 5	CAP PROJECTS 6	W/C 7	TIJF 8	L/Safe 9
	Balance	2,831,778.83	1,816,975.77	129,663.96	1.17	335,683.26	(106,032.18)	15,212.35	648,977.90	4,545.31	(207.34)	(13,041.37)
02/02	Miscellaneous	290.00	290.00									
02/02	State Aid	67.12	67.12									
02/02	Miscellaneous	320.00	320.00									
02/02	Game Receipts	820.00	820.00									
02/04	Miscellaneous	928.59	928.59									
02/04	Game Receipts	1,172.00	1,172.00									
02/06	Miscellaneous	318.94	318.94									
02/06	Miscellaneous	531.00	531.00									
02/09	State Aid	1,352.16	1,352.16									
02/09	State Aid	11,345.31	11,345.31									
02/11	Miscellaneous	11.00	11.00									
02/11	Miscellaneous	26.00	26.00									
02/13	Miscellaneous	16.00	16.00									
02/13	State Aid	354,314.00	354,314.00									
02/18	Miscellaneous	335.60	302.50					33.10				
02/19	Miscellaneous	500.00	500.00									
02/20	Miscellaneous	116.63	116.63									
02/20	Miscellaneous	1,795.20	1,795.20									
02/24	Miscellaneous	19.49	19.49									
02/24	Miscellaneous	211.00	211.00									
02/24	Miscellaneous	353.00	353.00									
02/24	Game Receipts	821.00	821.00									
02/24	Miscellaneous	1,556.50	1,556.50									
02/24	Game Receipts	2,245.00	2,245.00									
02/24	Miscellaneous	18,895.31					18,895.31					
02/24	Miscellaneous	96,982.55	38,330.78				58,651.77					
02/24	State Aid	354,314.00	354,314.00									
02/27	Miscellaneous	66.00	66.00									
02/27	Miscellaneous	43.98	43.98									
02/28	Cafeteria	4,342.86	4,342.86									
02/28	Webpay	79,003.80	79,003.80									
02/28	Interest	2,769.16	1,661.38	0.00	0.00	206.08	0.00	0.00	895.03	6.67	0.00	0.00
02/28	Total Receipts	935,883.20	857,195.24	0.00	0.00	206.08	77,547.08	33.10	895.03	6.67	0.00	0.00
02/28	Net Salaries	772,125.72	727,443.46	18,399.98	0.00	25,950.98	331.30			0.00		
02/28	Expenses	1,178,123.15	812,671.13	137,978.57	0.00	64,151.16	76,303.45	43,717.84	38,841.00	0.00	0.00	4,460.00
02/28	Total Expenses	1,950,248.87	1,540,114.59	156,378.55	0.00	90,102.14	76,634.75	43,717.84	38,841.00	0.00	0.00	4,460.00
02/28	Ending Cash											
	Per Book	1,817,413.16	1,134,056.42	(26,714.59)	1.17	245,787.20	(105,119.85)	(28,472.39)	611,031.93	4,551.98	(207.34)	(17,501.37)
02/28	Outstanding Checks	109,773.21	91,078.93	2,318.47	0.00	1,304.36	21.10	15,050.35		0.00	0.00	0.00
02/28	Balance Per Bank Statement	1,927,186.37	1,225,135.35	(24,396.12)	1.17	247,091.56	(105,098.75)	(13,422.04)	611,031.93	4,551.98	(207.34)	(17,501.37)

Boys Soccer Proposal -- Trip to England

- **Potential 20-28 participants , 3 school officials**
- **Spring Break week (March or April 2028) 8 days**
- **Visit England (London, Manchester, Stratford Upon Avon, TBD)**
- **Visit Shakespeares house, Warwick Castle, Bramhall Hall**
- **Tour/ train at Manchester City, Manchester United Clubs**
- **Train at 1-2 other professional clubs**
- **Attend 2-3 professional matches in the birthplace of soccer**
- **Visit landmarks like Buckingham Palace, Tower of London, Big Ben**
- **Interactions/trainings with former professional players**
- **Costs expected around \$3500 (all inclusive)**
- **Will use All Pro Soccer & Sports (same company we used in 2024)**
- **All Pro sets up, arranges itinerary, including flights**
- **Stay at first class hotels in England (stayed at 2 Marriott's last time)**
- **Parents/students sign waiver to go on trip (includes disciplinary rules for trip). We abide/follow/adhere to all school policies**
- **Return a minimum 24 hours before return to school from spring break (last trip was around 40 hours before they had to go to school)**
- **Fly out of Chicago or St Louis, take Peoria Charter to/from airport**
- **A few fundraising ideas: will use concession sales, possibly Tanners donut sales, summer camp money would go directly towards trip cost.**
- **First trip was incredible! Get to see the history of English soccer firsthand. Students will develop skills to provide a basis for lifelong learning. Will experience different cultures and historic sites. Students will visit Shakespeares house, and stay where he performed his first play. (Relates to their English curriculum at**

school). This trip will foster growth for every student, and enrich their hearts, mind , and soul.

Washington Community High School
JOB DESCRIPTION

Position Title: Administrative Assistant for Activities and Transportation

Department: Activities and Transportation

Location: WCHS Main Campus

Reports to: Activities and Transportation Director

FLSA Class: Union – Full-Time

Effective Date: 7.1.2026

SUMMARY

The primary function of the Activities and Transportation Administrative Assistant is to assume responsibility for support services for the Activities and Transportation Departments.

DUTIES

Activities

1. Assumes secretarial duties (making appointments, correspondence, typing, and computer data, participant awards) for the Activities and Transportation Directors.
2. Assumes responsibility for activity participant's records, including but not limited to:
 - a. Physical dates on an annual basis.
 - b. Academic eligibility; each week and semester.
 - c. Residency forms each season.
 - d. Transfer forms as needed.
3. Assists with submitting requisitions submitted by coaches/sponsors with the Business Office.
4. Monitor and track budget for each activity.
5. Shall assist in typing/distribution of the athletic code of conduct for activities participants.
6. Prepares and keep up to date rosters for all activities in Skyward
7. Maintain fundraising documentation and reports.
8. Coordinates sticker distribution for activities.
9. Shall assist Activities Director in securing workers for all home activities events.
10. Concessions Manager – Back of the house
 - a. Orders all concession food, supplies, and equipment.
 - b. Accept deliveries of concession orders.
 - c. Maintain inventory of all food, supplies, and equipment.
 - d. Takes inventory counts between all home games.
 - e. Must hold Food Service License.
 - f. Partner with Junior Class for Concessions operations.

- g. Communicates concessions expectations and legal requirements with lead concessions volunteers and Junior class.
- h. Provides concession financial reports and purchase requests to the business office.
- i. Works with Food Service Director on ordering of supplies as needed.
- j. Coordinates the maintenance and cleaning of equipment.

Transportation

- 11. Communicates with faculty and staff and Athletics office to get details of needed trips and any changes to support the coordination of the master transportation schedule.
- 12. Coordinates initial and renewal training for drivers.
- 13. Assists with coordination of license requirement and renewals.
- 14. Assists with fleet services scheduling and reports.
- 15. Assists with maintaining Route Finder software.
- 16. Maintains Transportation Department record keeping.
- 17. Assists with annual transportation claim.
- 18. Creates billing and sends billing to school districts for special education transportation services.

General

- 19. Works with business office for purchases and invoicing.
- 20. Assumes responsibility for administrative support for the music programs.
- 21. Updates Thrillshare with staffing/job changes.
- 22. Manages calendar for Athletics/Fine Arts/Student Services including the sync with school app and website.
- 23. Coordinates Activity overnight trips including room assignments and parent communication.
- 24. Processes school dance requests.
- 25. Coordinates schedule and subs for Activity Days.
- 26. Assists with set up and coordination of events.
- 27. Shall assist Activities Director in preparing request for payment for officials and all competition/performance help through the Business Office.
- 28. Covers Front desk from 7:30-8:15 daily.
- 29. Backs up Dean's Office Administrative Assistants.
- 30. Assumes all other duties as assigned.

QUALIFICATIONS

- 1. Effective administrative and management skills, including the effective utilization of computers, technology, and information management tools.
- 2. Effective interpersonal skills.

3. Ability to maintain good working relationships with fellow employees, parents, and students.
4. Enforce school regulations and policies in a professional manner.
5. Must be able to lift and carry up to 40 lbs.
6. Requires employee to have the ability to push/pull up to 20 lbs.
7. Alternatives to the above qualifications as the Board may find appropriate and acceptable.

Terms of Employment: 195 days with hourly rate determined per the CBA and approved by the Board of Education. Hours will be set by the Activities and Transportation Director and will be flexible based on needs.

Evaluation: Performance of this job will be evaluated annually by the Activities Director with input from the Transportation Director in accordance with the Board's policy on evaluation.

Adopted: April 13, 2026

Washington Community High School
JOB DESCRIPTION

Position Title: Assistant Transportation Coordinator

Department: Activities and Transportation

Location: WST Bus Garage

Reports to: Transportation Director

FLSA Class: Full-Time - Exempt

Effective Date: 7.1.2026

SUMMARY

Supports the Director of Transportation in coordinating and supervising special education transportation services. Ensures safe, efficient, and compliant transportation aligned with student IEPs and district expectations.

DUTIES

1. Coordinate transportation services for students with special needs in alignment with IEP requirements
2. Collaborate with special education staff, administrators, and case managers regarding student transportation needs
3. Ensure compliance with IDEA, state regulations, and district procedures
4. Development and adjustment of special education routes
5. Monitor daily operations and address route, student, or equipment issues
6. Assign drivers, aides, and vehicles based on student needs
7. Work with Township education staff to ensure students are routed correctly and in a timely manner
8. Supervision and evaluation of special education bus drivers and monitors
9. Support recruiting, hiring, onboarding, and training of transportation staff
10. Provide training in student management, safety procedures, and disability awareness
11. Ensure proper use of specialized equipment (lifts, restraints, etc.)
12. Support investigation and documentation of accidents and incidents
13. Reinforce emergency procedures and safety expectations
14. Serve as liaison between transportation, families, and school staff
15. Respond to parent/guardian concerns in a timely manner
16. Maintain confidentiality of student information
17. Maintain accurate student transportation and routing records
18. Assist with reports, data tracking, and budget-related needs
19. Support overall department operations as assigned
20. Monitor timesheets and work with business office for purchasing, pilling, and payroll
21. Assist with billing of services and state reporting
22. Assumes all other duties as assigned

Qualifications

1. Experience in transportation, special education, or related field preferred
2. Strong organizational, communication, and problem-solving skills
3. Ability to manage multiple priorities
4. Knowledge of IEP-related transportation needs preferred
5. Effective administrative and management skills, including the effective utilization of computers, technology, and information management tools
6. Effective interpersonal skills
7. Ability to maintain good working relationships with fellow employees, parents, and students
8. Enforce school regulations and policies in a professional manner.
9. Must be able to lift and carry up to 40 lbs.
10. Must be able to push/pull up to 20 lbs.
11. Alternatives to the above qualifications as the Board may find appropriate and acceptable
12. Must hold and maintain a valid school bus driver's license

Terms of Employment: 260 days with salary determined by WCHS administration and approved by the Board of Education. Hours will be set by the Transportation Director and will be flexible based on needs.

Evaluation: Performance of this job will be evaluated annually by Transportation Director in accordance with the Board's policy on evaluation.

Adopted: April 13, 2026

PLEASE NOTE: The actual request was 851 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

Sheri Reid <sreid@smartprocure.com> Wed, Mar 25, 2026
to kwfreeman@wacohi.net

Dear Kyle Freeman,

Thank you for your response.

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

Again, thank you for your assistance.

Best Regards,

Sheri Reid

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

Freeman, Kyle Wed, Mar 25, 2026

to Sheri

Sheri,

Please consider this email our official response to your FOIA request sent on Friday, March 20, 2026. The attached document contains the information you requested.

Sincerely,

Kyle W. Freeman, Ph.D.

Superintendent of Schools

Washington CHSD #308
(309) 444-3167

On Fri, Mar 20, 2026 at 8:00 AM Sheri Reid <sreid@smartprocure.com> wrote:

Dear Kyle Freeman or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 2/6/2026 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Washington Community High School District No. 308 for any and all purchasing records from 11/11/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

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

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

Regards,

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

=====

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

Wed, Mar 25, 2026

to CT

To Whom it May Concern,

Please consider the following information the official response to your FOIA request dated 3/25/26. All of the information you are requesting can be found on the district website under the staff tab found in the orange band underneath the "Upcoming Events" section, or you can follow this link: [Staff](#). Administrator information can also be found in that section as well. The principal and superintendent are the two administrators who oversee and approve curriculum requests.

Sincerely,

Kyle W. Freeman, Ph.D.

Superintendent of Schools

Washington CHSD #308
(309) 444-3167

On Wed, Mar 25, 2026 at 4:50 AM CT Mills <outreach@educatorsupportnetwork.org> wrote:

Dear **Records Officer**,

Pursuant to the **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I respectfully request electronic copies of any **existing records** that identify the employee(s) responsible for or overseeing any of the following functional areas at the district or central office level:

1. **Curriculum & Instruction / Teaching & Learning**
2. **Career & Technical Education (CTE) and STEM**
3. **English Language Learner (ELL)**
4. **Technology / Information Technology / Computer Science**
5. **Library / Media Services**
6. **Core Academic Subjects**, including:
 - **English Language Arts (ELA)**
 - **Mathematics**
 - **Science**
 - **Social Studies**

For any responsive existing record, I am seeking the employee's:

- **Full Name**
- **Official Job Title**
- **District-Issued Work Email Address**

If one employee is responsible for more than one area, please indicate that accordingly.

This request is limited to **existing records only** and does not require the creation of a new record. If no responsive records exist for a listed area, please confirm that in writing.

Electronic delivery by email is preferred.

Thank you for your assistance.

Sincerely,

CT Mills
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.

=====

Justin <justin@starbridgefoianetwork.com>

March 30, 2026

to Kyle

Dear Kyle,

Thank you for your detailed response and for clarifying the district's professional development practices. I appreciate your time and attention.

I would like to confirm whether there are **any executed contracts or purchase agreements for Professional Learning/Development with vendors or other entities**. For this request, professional learning or development includes services provided by curriculum publishers, third-party vendors, or state/regional agencies, whether standalone or bundled with a broader curriculum or instructional materials contract.

If these records are available, I would be grateful to receive them at your earliest convenience.

Thank you again for your assistance. I look forward to your response.

Sincerely,

Justin

On March 27, 2026 at 11:32 AM EDT kwfreeman@wacohi.net wrote:

Justin,

First, I apologize for the slow response. I thought I hit send on this email last week, but I apparently did not since I found it in my drafts. We do not currently use any professional development services associated with curriculum materials, implementation, or practices supporting a specific curriculum. Our teachers will attend workshops, from time to time, associated with their subject areas (i.e. our Driver's Education Teachers will attend the state sponsored workshop for Driver's Education). I don't believe that is what you are looking for. If I am reading this correctly, you are looking for contracts that engage entities to provide training or PD to our staff directly related to something like an integrated math curriculum. In short, we do not currently engage with any vendors for that type of training. If you are looking for something different than what I outlined above, please let me know. If not, then consider this our complete response to your request dated March 17, 2026.

Sincerely,

Kyle W. Freeman, Ph.D.

Superintendent of Schools

Washington CHSD #308
(309) 444-3167

On Fri, Mar 27, 2026 at 8:00 AM Justin <justin@starbridgefoianetwork.com> wrote:

Dear FOIA Officer,

I am writing to follow up on this request. The statutory period has now passed and I have not received a response acknowledging receipt or providing a determination.

Please confirm the status of my request. If additional time is required to fulfill it, I ask that you provide a written explanation and a reasonable estimated date of completion, as mandated by law.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

Justin

On March 17, 2026 at 8:39 AM EDT justin@starbridgefoianetwork.com wrote:

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Washington Community High School District 308:

All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.
- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum,

instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

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

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

=====

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PLEASE NOTE: The actual request was 2,819 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

Justin <justin@starbridgefoianetwork.com>

Tue, Mar 31, 2026

to Kyle

Dear Kyle,

I am writing to acknowledge receipt of the file provided in response to my FOIA request. I greatly appreciate your attention to this matter and the efforts of your office in fulfilling this request.

If I have any further questions or require additional clarification, I will reach out accordingly.

Thank you once again for your cooperation.

Sincerely,

Justin

On March 27, 2026 at 3:43 PM EDT kwfreeman@wacohi.net wrote:

Justin,

Please see the attached document containing the official response to your FOIA request dated 3/27/26.

Kyle W. Freeman, Ph.D.

Superintendent of Schools

Washington CHSD #308
(309) 444-3167

On Fri, Mar 27, 2026 at 9:59 AM Justin Wenig <justin@starbridgefoianetwork.com> wrote:

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Washington Community High School District 308:

All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum:

- Purchase date
- Vendor name
- Line item description

PLEASE NOTE: The actual request was 2,819 pages, which is too long for this format. If you would like to see all of the pages, please contact Dr. Freeman.

- Line item quantity
- Line item Amount

If vendor names are coded in the file, please provide a vendor list with corresponding codes.

Examples of relevant reports/records may include: check registers, procurement reports, standard PO detail reports, warrant/claims reports, and purchase order history reports, among others.

This request excludes any purchase orders or payments issued to staff, employees, or individuals for payroll, reimbursements, stipends, or other personnel-related expenses.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

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

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

=====

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.

8. CONSENT AGENDA

Recommendation:

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

RESOLUTION 8.1.

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

- 8.1.1. Facilities Committee Meeting Minutes – March 9, 2026
- 8.1.2. Regular Board Meeting Minutes – March 9, 2026
- 8.1.3. Executive Session Minutes – March 9, 2026
- 8.1.4. Finance Committee Meeting Minutes – March 18, 2026

RESOLUTION 8.2.

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

RESOLUTION 8.3.

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

Suggested Motion:

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

Washington Community High School Board of Education
Facilities Committee Meeting

March 9, 2026
9:30AM

Washington Community High School Administration Office

MINUTES

1. CALL MEETING TO ORDER

The meeting was called to order at 9:42a.m.

2. ROLL CALL

Facilities Committee members in attendance: Buck, Eyres

Additional Board members in attendance: Funk

WCHS in attendance: Beverlin, Winter, Swanson

3. VISITORS AND CORRESPONDENCE

None

4. UPDATE ON 2026 PROJECTS

Dr. Beverlin said ICCL is here and starting the project; She referenced handout for update on projects

5. FUTURE PROJECTS

Dr. Beverlin listed that the plan is for turf replacement in 2027; stadium light/bus parking in 2028; She added that the new space for the special ed buses is still on track to be in place for 7/1, Eyres asked about why turf was installed back in 2014; Buck said biggest reasons was increase of utilization of that space; only football team could use beforehand and only varsity football used it; Swanson added that a lot of money was being spent on that are for it to be used for just 5 evenings; Dr. Beverlin stated not sure how WCHS would do all that is being done now athletic wise without turf; Dr. Beverlin stated that she and Dr. Freeman met with the turf company and that their estimate is within the projected budget; She added that a quote to put long jump within the turf will be included as an alternate in the quote; the committee agreed a design build is a good option; Buck mentioned doing an energy audit; Dr. Beverlin agreed that is a good idea and that one had been done in the past; Buck said if contacted about the track, discussion was on 8 lane track for straightaways, not the full track; have to be done at the same time as the turf; many schools have just the 8 lane straightaways and do just fine; Dr. Beverlin said that the 8 lane straightaway is preferred not required to host post season track events; Dr. Beverlin handed out the list of designated funds capital assets, when it was installed and the life left on each for each committee member to review; additionally Dr. Beverlin handed out a document containing potential projects to be added to the facility plan for the committee to review and asked them to bring to the next facilities meeting any other projects they would like to see placed on the list.

6. OTHER

None

Washington Community High School Board of Education
Facilities Committee Meeting

7. **ADJOURNMENT**

Buck motioned and Eyres seconded that the Facilities Committee Meeting be adjourned at 10:19 All yeas.

President

Secretary

Washington Community High School Board of Education
Regular Board Meeting

March 9, 2026

7:00 PM

Washington Community High School - Library

Minutes

1. CALL TO ORDER

The Regular Board Meeting was called to order at 7:03pm

2. ROLL CALL

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

Board Members Absent: Essig

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

3. PLEDGE OF ALLEGIANCE

Kopinski led the room in the Pledge of Allegiance.

4. VISITORS AND CORRESPONDENCE

a. Recognition of All State Musicians

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

Dr. Reem explained the process the students went through to get chosen as an All State
Musician

b. Recipient of Letter of Finalist from the National Merit Scholarship Corporation-
Isaac DeSutter

c. Recognition of IHSA State Wrestling Tournament Finalists

Josh Hoffer, Logan Makiney, Wyatt Medlin, Symon Woods

Coach Miller recognized each of them; noted that they are all seniors; will be missed but
left great legacy

d. Kopinski asked if any other visitors and correspondence-none

5. REPORTS

5.1. IASB-James announced that IASB gave an Established board leader award for 2025 to
Essig and Kopinski and thanked them for their service; 6/3 or 6/4 is the next IASB meeting to
plan for the next year

5.2. Deans' Report-as presented in Board packet

5.3. Enrollment Report - 1335 Students ; decrease due to midterm graduates per Freeman

5.4. Principal's Report-Stevens stated that during the Curriculum committee meeting, there was
discussion regarding PLCs; some chosen department heads came to speak about their

Washington Community High School Board of Education
Regular Board Meeting

experience with PLCs for this first year

5.5. Administrator for Instructional Data and Research's Report-Winter reported the status of the 5 essentials survey and noted great student participation; She stated that she is now working on standardized assessments-ACT and PreACT (4/14 and 4/15), which is a digital platform and that on 3/23 there is an in-person training during that late start day

5.6. Financial Report-Dr. Beverlin reported tracking as expected; state funding coming in as expected; She mentioned that information was gathered per request from the state to support the current unemployment bill request for non certified support staff; She noted that it would cost \$160,000 per year; Kopinski added that at regional meeting; they said they were going to start asking for the information and that the bill was brought up during COVID when schools had extra funding

5.7. Board Committee Reports-Kopinski stated that many of the reports were discussed at the 2/18 Special Board meeting; For the Joint Facilities and Finance committee meeting-Buck reported that bids were discussed and reviewed and voted upon and fundraising data was reviewed and noted that if anybody had questions to discuss those with Dr. Freeman; announced good progress on the facilities project list and at the next meeting, the committee will look 5 to 10 years out; Eyres added that year 2 is confirmed, then will look closer at 3 year and 10 year plan; Buck added looking for time for next finance meeting; James added re: Curriculum Committee meeting-very helpful from Board perspective to hear from department heads, Drum stated they are further along than she anticipated, progress is the focus, not the deadline

5.8 Athletic Director's Report-Alstat thanked board for patience as he finished up with the Girls Basketball reception for winning the 3A State basketball title and noted that there was great turnout for that ceremony; He stated that it was another successful winter season for the Panthers; Funk said congratulations; Kopinski thanked him for all he does

6. DISCUSSION AND INFORMATIONAL ITEMS

6.1. Potential One Cent County Sales Tax-Freeman stated that county schools met and discussed adding this to the ballot and the last time it was on the ballot in 2019, it lost with a vote of 51% to 49%; Freeman stated the revenue would go to facilities and security; He added that a majority of school districts in the county need to pass the resolution to put it on the ballot; the resolution will be on the April meeting for approval. Eyres asked for a talking point cheat sheet in case people come up to the board members for information on it; Freeman said one would be provided

6.2. 3-Year Staffing Plan-Freeman reported that for 2026-2027 school year, two new positions will be added; one construction teacher and a WSTS payroll position; He stated that the replacement hiring for 2026-2027 school year at this time includes 1 Spanish teacher, 2 Deans, music activities and transportation secretary, and a job coach; Eyres asked about associate athletic director-Freeman said due to growth, we will need somebody and will continue to have that position;

Washington Community High School Board of Education
Regular Board Meeting

6.3. FOIA-GFL Environmental-Freeman stated all information in the packet for 6.3-6.5

6.4. FOIA-Judiciocracy LLC and COGS

6.5 FOIA-Public Info Access LLC

6.6. Other-None

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 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

James motioned and Funk seconded that the Board approve the consent agenda.

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

No - None.

MOTION CARRIES 6-0.

8. ACTION ITEMS

8.1. Approve Robotics Competition Overnight Trip-March 25-28, 2026

Buck motioned and Eyres seconded that the Board approve the Robotics overnight trip.

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

No - None.

MOTION CARRIES 6-0.

8.2. Adoption of Resolution Authorizing Legal Intervention for Property Tax Appeal (Walmart Stores, Inc.)

Buck motioned and James seconded that the Board approve the Adoption of the Resolution.

Washington Community High School Board of Education
Regular Board Meeting

ROLL CALL: Yes - Eyres, Kopinski, Buck, Drum, James, Funk
No - None. MOTION CARRIES 6-0.

9. EXECUTIVE SESSION

Eyres motioned and Funk seconded that the Board convene into Executive Session at 8:03PM.

ROLL CALL: Yes - Drum, Buck, Kopinski, Eyres, James, Funk
No - None.

MOTION CARRIES 6-0

1. 5ILCS 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 validity.
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.

The Board returned from Executive Session at 8:57 PM.

10. ACTION FOLLOWING EXECUTIVE SESSION

1. Approve Employment of Dean of Students - Jacob Yocum

Buck motioned to approve, Funk seconded

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

No - None.

MOTION CARRIES 6-0

2. Approve Employment of Dean of Students - Melissa Davidson

Drum motioned to approve, Funk seconded

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

No - None.

MOTION CARRIES 6-0

3. Current Faculty Members

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

Recommendation:

That the Board of Education extends contracts, as listed, to our faculty for the 2026-2027 school year. All teachers listed have either met or exceeded district standards.

Eyres motioned to approve, Buck seconded

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

No - None.

MOTION CARRIES 6-0

Washington Community High School Board of Education
Regular Board Meeting

11. **ADJOURNMENT**

Funk motioned and Eyres seconded that the Regular Board Meeting adjourn at 9:00 PM.

The next regular meeting is scheduled for April 13, 2026

President

Secretary

Washington Community High School Board of Education

Finance Committee Meeting

March 18, 2026

9:00 AM

WCHS Admin Office

Minutes

1. CALL TO ORDER

The Finance Committee Meeting was called to order at 9:03 A.M.

2. ROLL CALL

Finance Committee Members in Attendance: James, Kopinski (via video conference), Buck
WCHS in Attendance: Freeman, Beverlin, Winter

3. VISITORS AND CORRESPONDENCE

None.

4. GAS AND ELECTRIC BIDS

Beverlin requested authority to lock in current rates for before the next regular board meeting. She estimated savings at \$10,000-\$15,000 annually by taking advantage of the rates available in the current offer.

5. FOOD SERVICE BIDS

Beverlin stated that bread and milk bids were to be advertised the following week. All committee members agreed with the timing of the bid.

6. GARBAGE BIDS

Beverlin stated that garbage bids were to be advertised the following week. All committee members agreed with the timing of the bid.

7. PHOTOGRAPHER

Beverlin told the committee that the current photographer will be resigning at the end of the school year. She then presented a proposal to use MadMedia for athletic pictures at no cost to the district including optional premium packages for families. Yearbook photos will remain under the existing contract. The administration will gather full pricing before board approval.

8. SWIM LANE ROPES

Swim lane ropes need to be replaced at a cost of approximately \$5,000. The decision can be made prior to installation, sometime over the summer. It was noted that Five Points capital payments are expected by the end of FY27.

9. CLASSROOM FURNITURE

Beverlin stated that the first-floor furniture quote has been received and is below budget.

Washington Community High School Board of Education
Finance Committee Meeting

10. BUDGETED EQUIPMENT PURCHASES

Two pieces of equipment were discussed with the Finance Committee: 1) Tractor (via bid) and 2) combi over (via co-op). Both pieces fall within the approved budget allotment. The committee supported proceeding and the issue will be brought to board for approval.

11. SWIM BLEACHERS

Beverlin reported that the Five Points fundraising campaign is underway and that WCHS will be assisting with promotion. She clarified that the proposed bleachers will be owned by Five Points but primarily used for WCHS events.

12. KEY PROJECT

Beverlin stated that year 2 of the 3-year re-keying project will occur this summer. All classrooms will be completed by end of the summer. The final year of the project will replace locks in the gyms and common areas.

13. SUMMER PROJECTS

Beverlin presented a list of the summer projects that will be completed in 2026. The projects include, but are not limited to, air curtain trial (Door 25), bollards at the Jefferson Street entry area to the stadium, and Torry gym repairs. Upon request from Kopinski, an updated list will be shared with the Facilities Committee and full Board of Education.

14. ONE CENT COUNTY SCHOOLS FACILITIES SALES TAX (CSFST)

The schools in Tazewell County are working to pass a resolution that will place the one cent county school facilities sales tax on the November general election ballot. The WCHS Board will be asked to approve the resolution at the regular April Board meeting. The Finance Committee approved a motion to recommend approval at the April Board meeting. Motion by Buck, second by James to recommend approval.

Pass 3-0 (all ayes).

15. OTHER

A. Park District Gym Membership

Freeman stated that the district has been approached by the Washington Park District to collaborate in the construction of a new gym on park district property. He stated the park district is willing to consider providing gym space to the high school during specific times (3:00-5:30 PM weekdays, some weekends). The committee supports continued exploration of the partnership and it was stated that a contract between the entities would be required.

B. 2026-27 Lunch Fees

Beverlin informed the committee that the State of Illinois is requiring \$0.10 increase for lunch but breakfast cost can remain unchanged. The committee supported only enforcing the required increase.

Washington Community High School Board of Education
Finance Committee Meeting

16. ADJOURNMENT

Adjourned at 10:24 A.M. (motion James, second Kopinski: passed 3-0).

President

Secretary

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

11 Q 7300 0000 00 000 110051 Athletics - Football

Post Date	Source Type		Debit	Credit	Net Activity	
03/12/2026	APBU - Accounts Payable Batch Update		1,218.20	0.00	1,218.20	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	PEPSI-COLA BOTTLERS	Protein shakes for player workouts	18411	62442705	20260312ADB	\$1,218.20
Totals for Account 11 Q 7300 0000 00 000 110051:			\$1,218.20	\$0.00	\$1,218.20	

11 Q 7300 0000 00 000 110053 Athletics - Golf

Post Date	Source Type		Debit	Credit	Net Activity	
03/12/2026	APBU - Accounts Payable Batch Update		2,118.75	0.00	2,118.75	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	QUAIL MEADOWS GOLF COURSE	Golf shirts including embroidery	18412	INV728925	20260312ADB	\$2,118.75
Totals for Account 11 Q 7300 0000 00 000 110053:			\$2,118.75	\$0.00	\$2,118.75	

11 Q 7300 0000 00 000 110056 Athletics - Wrestling

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		27.17	0.00	27.17	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Wrestling supplies	18404	031473	CCKrogerADB	\$27.17
03/25/2026	APBU - Accounts Payable Batch Update		350.00	0.00	350.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Brooke Nussbaum	Senior Banners	18424	WCHS10	20260320ADB	\$350.00
03/31/2026	CR - Cash Receipt Deposit		0.00	3,290.00	-3,290.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$3,290.00	
Totals for Account 11 Q 7300 0000 00 000 110056:			\$377.17	\$3,290.00	(\$2,912.83)	

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

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2026	CR - Cash Receipt Deposit		0.00	681.00	-681.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$681.00
Totals for Account 11 Q 7300 0000 00 000 110057:			\$0.00	\$681.00	(\$681.00)

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2026	CR - Cash Receipt Deposit		0.00	480.00	-480.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$480.00

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

11 Q 7300 0000 00 000 110058 Athletics - Volleyball

Post Date	Source Type	Debit	Credit	Net Activity
Totals for Account 11 Q 7300 0000 00 000 110058:		\$0.00	\$480.00	(\$480.00)

11 Q 7300 0000 00 000 110059 Athletics - Softball

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	118.86	0.00	118.86		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Champion Sports 6-Gallon Bucket with soft	18402	0157036	CCPAADB	\$118.86
03/20/2026	APBU - Accounts Payable Batch Update	210.00	0.00	210.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Brooke Nussbaum	Senior banners being done by Brooke	18418	WCHS 13	20260316ADB	\$210.00
03/17/2026	CR - Cash Receipt Deposit	0.00	200.00	-200.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$200.00	
03/31/2026	CR - Cash Receipt Deposit	0.00	7,061.00	-7,061.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$7,061.00	
Totals for Account 11 Q 7300 0000 00 000 110059:		\$328.86	\$7,261.00	(\$6,932.14)		

11 Q 7300 0000 00 000 110060 Athletics - Baseball

Post Date	Source Type	Debit	Credit	Net Activity		
03/31/2026	CR - Cash Receipt Deposit	0.00	500.00	-500.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$500.00	
Totals for Account 11 Q 7300 0000 00 000 110060:		\$0.00	\$500.00	(\$500.00)		

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

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	21.99	0.00	21.99		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P4)	Spotify - Athletics	18400	cd3da8	CCP4ADB	\$21.99
03/05/2026	APBU - Accounts Payable Batch Update	804.00	0.00	804.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	dance fan bus tickets 1/30/2026	18399	27526	CCP3ADB	\$804.00
03/05/2026	APBU - Accounts Payable Batch Update	116.90	0.00	116.90		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	go fan tickets for girls basketball sectional fan	18403	154596456	CCP2ADB	\$116.90

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

11 Q 7300 0000 00 000 110062		Athletics - General (AD)				
Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		1,573.00	0.00	1,573.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Illinois State University (ISU)	Tickets to ISU Girls Basketball finals on	18405	GirlsBBTix03052	20260305ADB	\$1,573.00
03/25/2026	APBU - Accounts Payable Batch Update		63.00	0.00	63.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	signing day posters from the Loft Design	18425	12	20260320ADB	\$63.00
03/11/2026	CR - Cash Receipt Deposit		0.00	570.00	-570.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$570.00	
03/17/2026	CR - Cash Receipt Deposit		0.00	2,060.00	-2,060.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$2,060.00	
03/31/2026	CR - Cash Receipt Deposit		0.00	84.90	-84.90	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		Meta deposit-February 2026	260100	032726ADB	\$84.90	
Totals for Account 11 Q 7300 0000 00 000 110062:			\$2,578.89	\$2,714.90	(\$136.01)	

11 Q 7300 0000 00 000 110064		Athletics - Basketball (Girls)				
Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		334.92	0.00	334.92	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Bradley University	Girls bball rent of Renco	18387	99524	20260304ADB	\$300.00
APBU	Joseph Alstat	Helium reimbursement	18386	HeliumJA	20260304ADB	\$34.92
03/05/2026	APBU - Accounts Payable Batch Update		428.02	0.00	428.02	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Senior night pic frames	18402	1375403	CCPAADB	\$94.98
APBU	Morton Community Bank (PA)	Senior night gifts	18402	2313058	CCPAADB	\$333.04
03/05/2026	APBU - Accounts Payable Batch Update		330.56	0.00	330.56	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (KB)	Chipotle-team meal for Girls BB 2/26/26	18398	10171	CCKBADB	\$330.56
03/05/2026	APBU - Accounts Payable Batch Update		443.40	0.00	443.40	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Need credit card for Team meals during travel	18403	624246	CCP2ADB	\$443.40

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/12/2026	APBU - Accounts Payable Batch Update		120.00	0.00	120.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Elite Sports Recovery, LLC	GBB recovery	18407	1071	20260312ADB	\$120.00
03/11/2026	CR - Cash Receipt Deposit		0.00	2,850.00	-2,850.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$2,850.00	
03/31/2026	CR - Cash Receipt Deposit		0.00	2,786.00	-2,786.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$2,786.00	
Totals for Account 11 Q 7300 0000 00 000 110064:			\$1,656.90	\$5,636.00	(\$3,979.10)	

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/12/2026	APBU - Accounts Payable Batch Update		750.00	0.00	750.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Washington Strength and Conditioning LLC	Payment to Washington Strength &	18414	1015	20260312ADB	\$750.00
03/20/2026	APBU - Accounts Payable Batch Update		737.18	0.00	737.18	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	SOCCER.COM	Please order socks from Soccer.com	18420	9408266669	20260316ADB	\$737.18
03/17/2026	CR - Cash Receipt Deposit		0.00	350.00	-350.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$350.00	
03/31/2026	CR - Cash Receipt Deposit		0.00	712.39	-712.39	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$712.39	
Totals for Account 11 Q 7300 0000 00 000 110065:			\$1,487.18	\$1,062.39	\$424.79	

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		2,000.00	0.00	2,000.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Champion Cheer Culture LLC	C3 Clinic and workshop service deposit for	18388	1785	20260304ADB	\$2,000.00
Totals for Account 11 Q 7300 0000 00 000 110066:			\$2,000.00	\$0.00	\$2,000.00	

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

11 Q 7300 0000 00 000 110069 Athletics - Pantherettes

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		1,038.00	0.00	1,038.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P4)	Engrained Brewing Company (credit card	18400	054503	CCP4ADB	\$813.00
APBU	Morton Community Bank (P4)	Boquets for senior night	18400	55979	CCP4ADB	\$225.00
03/05/2026	APBU - Accounts Payable Batch Update		2,881.90	0.00	2,881.90	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	Fairfield Inn Springfield for IDTA State in	18399	50942	CCP3ADB	\$2,881.90
03/11/2026	CR - Cash Receipt Deposit		0.00	791.00	-791.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$791.00	
03/17/2026	CR - Cash Receipt Deposit		0.00	2,028.00	-2,028.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$2,028.00	
03/31/2026	CR - Cash Receipt Deposit		0.00	333.00	-333.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$333.00	
Totals for Account 11 Q 7300 0000 00 000 110069:			\$3,919.90	\$3,152.00	\$767.90	

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		124.87	0.00	124.87	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	https://share-a-cart.com/get/l350Z	18402	0799412	CCPAADB	\$124.87
03/20/2026	APBU - Accounts Payable Batch Update		30.00	0.00	30.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Unified Art- WCHS	18421	1	20260316ADB	\$30.00
Totals for Account 11 Q 7300 0000 00 000 110078:			\$154.87	\$0.00	\$154.87	

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/25/2026	APBU - Accounts Payable Batch Update		1,374.40	0.00	1,374.40	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	BSN SPORTS LLC	Girls lacrosse shooting shirts	18422	933576363	20260320ADB	\$1,374.40

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

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

Post Date	Source Type		Debit	Credit	Net Activity
03/17/2026	CR - Cash Receipt Deposit		0.00	1,245.00	-1,245.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$1,245.00
03/31/2026	CR - Cash Receipt Deposit		0.00	6,609.81	-6,609.81
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$6,609.81
Totals for Account 11 Q 7300 0000 00 000 110079:			\$1,374.40	\$7,854.81	(\$6,480.41)

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

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		36.95	0.00	36.95	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Papa John's Pizza	Pizza for students	18393	S4261262326	20260304ADB	\$36.95
Totals for Account 11 Q 7300 0000 00 000 110100:			\$36.95	\$0.00	\$36.95	

11 Q 7300 0000 00 000 110102 Activities - Art Club

Post Date	Source Type		Debit	Credit	Net Activity	
03/12/2026	APBU - Accounts Payable Batch Update		10.00	0.00	10.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	City of St. Louis	Forest Park - Parks Office - \$10 Bus permit	18406	ArtClub032526	20260312ADB	\$10.00
03/18/2026	APBU - Accounts Payable Batch Update		320.00	0.00	320.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Wheel Art Pottery Studio	3/19/26 field trip for 21 students with J.	18415	1S2729710T6146	20260317ADB	\$320.00
03/11/2026	CR - Cash Receipt Deposit		0.00	429.00	-429.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$429.00	
03/17/2026	CR - Cash Receipt Deposit		0.00	42.00	-42.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$42.00	
03/31/2026	CR - Cash Receipt Deposit		0.00	170.00	-170.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$170.00	
Totals for Account 11 Q 7300 0000 00 000 110102:			\$330.00	\$641.00	(\$311.00)	

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

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

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2026	CR - Cash Receipt Deposit	0.00	241.00	-241.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$241.00
Totals for Account 11 Q 7300 0000 00 000 110104:			\$0.00	\$241.00	(\$241.00)

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

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	126.11	0.00	126.11		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	James Frye	Parking for chicago auto show	18391	099505	20260304ADB	\$27.00
APBU	James Frye	Lunch for students on set move in day	18391	LunchMoveInDay	20260304ADB	\$75.20
APBU	James Frye	UHaul Rental for moving set components	18391	UHaulRental	20260304ADB	\$23.91
03/05/2026	APBU - Accounts Payable Batch Update	80.01	0.00	80.01		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Project Parts	18402	1237842	CCPAADB	\$24.60
APBU	Morton Community Bank (PA)	Project Parts	18402	4156242	CCPAADB	\$27.39
APBU	Morton Community Bank (PA)	Project Parts	18402	4447415	CCPAADB	\$28.02
03/05/2026	APBU - Accounts Payable Batch Update	82.97	0.00	82.97		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	Shop Tools	18401	991050542	CCP5ADB	\$82.97
03/05/2026	APBU - Accounts Payable Batch Update	178.92	0.00	178.92		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	Chicago Auto Show	18399	631113	CCP3ADB	\$178.92
03/05/2026	APBU - Accounts Payable Batch Update	1,475.99	0.00	1,475.99		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	River City Grant	18403	WH23034191	CCP2ADB	\$1,475.99
03/20/2026	APBU - Accounts Payable Batch Update	24.18	0.00	24.18		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	AutoZone Stores LLC	Shop Car Parts	18416	02677828543	20260317ADB	\$16.11
APBU	AutoZone Stores LLC	Project Component	18416	02677830214	20260317ADB	\$8.07
03/11/2026	CR - Cash Receipt Deposit	0.00	20.00	-20.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$20.00	
Totals for Account 11 Q 7300 0000 00 000 110106:			\$1,968.18	\$20.00	\$1,948.18	

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

Washington CHSD 308

11 Q 7300 0000 00 000 110108 Activities - Bloom

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		156.94	0.00	156.94	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Bloom Supplies	18402	7790667	CCPAADB	\$156.94
03/05/2026	APBU - Accounts Payable Batch Update		77.00	0.00	77.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	Sticker Mule	18401	R831241562	CCP5ADB	\$77.00
Totals for Account 11 Q 7300 0000 00 000 110108:			\$233.94	\$0.00	\$233.94	

11 Q 7300 0000 00 000 110109 Activities - Book Club

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		27.50	0.00	27.50	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Book Club treats	18396	BookClubTreats	20260304ADB	\$27.50
Totals for Account 11 Q 7300 0000 00 000 110109:			\$27.50	\$0.00	\$27.50	

11 Q 7300 0000 00 000 110111 Activities - Mathletes

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		28.47	0.00	28.47	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	mini muffins for Mathletes	18401	662388	CCP5ADB	\$28.47
Totals for Account 11 Q 7300 0000 00 000 110111:			\$28.47	\$0.00	\$28.47	

11 Q 7300 0000 00 000 110113 Activities - Science Club

Post Date	Source Type		Debit	Credit	Net Activity
03/31/2026	CR - Cash Receipt Deposit		0.00	5,703.00	-5,703.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$5,703.00
Totals for Account 11 Q 7300 0000 00 000 110113:			\$0.00	\$5,703.00	(\$5,703.00)

11 Q 7300 0000 00 000 110116 Activities - Cricut Club

Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		42.95	0.00	42.95	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Supplies for Feb. Cricut Club Meeting	18402	4333062	CCPAADB	\$42.95
03/11/2026	CR - Cash Receipt Deposit		0.00	24.00	-24.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$24.00	

Account Activity Detail

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11 Q 7300 0000 00 000 110116 Activities - Cricut Club

Post Date	Source Type	Debit	Credit	Net Activity
Totals for Account 11 Q 7300 0000 00 000 110116:		\$42.95	\$24.00	\$18.95

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

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	267.97	0.00	267.97		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	FCS Worship night food	18401	605570	CCP5ADB	\$267.97
Totals for Account 11 Q 7300 0000 00 000 110118:		\$267.97	\$0.00	\$267.97		

11 Q 7300 0000 00 000 110122 Activities - Drama Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	299.96	0.00	299.96		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Drama - Steamers	18402	6857065	CCPAADB	\$299.96
03/05/2026	APBU - Accounts Payable Batch Update	175.00	0.00	175.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P4)	Subplot Studio, https://www.subplotstudio .	18400	12596878	CCP4ADB	\$175.00
03/20/2026	APBU - Accounts Payable Batch Update	282.57	0.00	282.57		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Menards, Inc	Play Supplies	18417	34741	20260316ADB	\$282.57
03/31/2026	CR - Cash Receipt Deposit	0.00	3,686.00	-3,686.00		
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$3,686.00	
Totals for Account 11 Q 7300 0000 00 000 110122:		\$757.53	\$3,686.00	(\$2,928.47)		

11 Q 7300 0000 00 000 110123 Activities - Freshman Class

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2026	CR - Cash Receipt Deposit	0.00	1,423.25	-1,423.25	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$1,423.25
Totals for Account 11 Q 7300 0000 00 000 110123:		\$0.00	\$1,423.25	(\$1,423.25)	

11 Q 7300 0000 00 000 110124 Activities - Game Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/12/2026	APBU - Accounts Payable Batch Update	72.15	0.00	72.15		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Aaron James	reimbursement for materials used for STEAM	18408	65631	20260312ADB	\$72.15

Account Activity Detail

Date Range: 03/01/2026 - 03/31/2026

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11 Q 7300 0000 00 000 110124 Activities - Game Club

Post Date	Source Type	Debit	Credit	Net Activity
Totals for Account 11 Q 7300 0000 00 000 110124:		\$72.15	\$0.00	\$72.15

11 Q 7300 0000 00 000 110127 Activities - Impact

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	58.85	0.00	58.85		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	Starbucks-treats for IMPACT students	18401	6800	CCP5ADB	\$58.85
Totals for Account 11 Q 7300 0000 00 000 110127:		\$58.85	\$0.00	\$58.85		

11 Q 7300 0000 00 000 110129 Activities - Intramurals

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	16.14	0.00	16.14		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	materials for intramurals volleyball	18402	5997016	CCPAADB	\$16.14
03/31/2026	CR - Cash Receipt Deposit			0.00	950.00	-950.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$950.00	
Totals for Account 11 Q 7300 0000 00 000 110129:		\$16.14	\$950.00	(\$933.86)		

11 Q 7300 0000 00 000 110131 Activities - Speech Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	1,007.45	0.00	1,007.45		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	DoorDash Activity portion	18403	406285	CCP2ADB	\$20.66
APBU	Morton Community Bank (P2)	Speech team meal-activity portion paid-	18403	4194305	CCP2ADB	\$45.47
APBU	Morton Community Bank (P2)	Wingate by Wyndham Joliet	18403	421118899	CCP2ADB	\$941.32
Totals for Account 11 Q 7300 0000 00 000 110131:		\$1,007.45	\$0.00	\$1,007.45		

11 Q 7300 0000 00 000 110132 Activities - Junior Class

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	690.00	0.00	690.00		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Alpha Lit Springfield-Peoria	Alpha Lit Springfield-Peoria	18385	53421-000401	20260304ADB	\$690.00
03/05/2026	APBU - Accounts Payable Batch Update	207.96	0.00	207.96		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P4)	Purchase fruit, drinks, cups, plates, cookies,	18400	56239040	CCP4ADB	\$207.96

Account Activity Detail

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11 Q 7300 0000 00 000 110132		Activities - Junior Class			
Post Date	Source Type		Debit	Credit	Net Activity
03/31/2026	CR - Cash Receipt Deposit		0.00	120.00	-120.00
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$120.00
Totals for Account 11 Q 7300 0000 00 000 110132:			\$897.96	\$120.00	\$777.96

11 Q 7300 0000 00 000 110133		Activities - Chorus				
Post Date	Source Type		Debit	Credit	Net Activity	
03/04/2026	APBU - Accounts Payable Batch Update		645.90	0.00	645.90	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	accompanists for choir contest	18384	Accomp0309	20260227ADB	\$645.90
03/05/2026	APBU - Accounts Payable Batch Update		580.00	0.00	580.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Grace Trang	Accompanist	18395	AccompGT	20260304ADB	\$240.00
APBU	Julie Donnell	Accompanist	18390	AccompJD	20260304ADB	\$60.00
APBU	Pam Kemp	Accompanist	18392	AccompPK	20260304ADB	\$240.00
APBU	Shawn Degenhart	Accompanist	18389	AccompSD	20260304ADB	\$40.00
03/05/2026	APBU - Accounts Payable Batch Update		180.77	0.00	180.77	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	Pizza order for Treble Choir Festival	18401	516121	CCP5ADB	\$180.77
03/12/2026	APBU - Accounts Payable Batch Update		320.00	0.00	320.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Libby Moore	Accompanist payment	18410	Accompanist0307	20260312ADB	\$320.00
03/31/2026	CR - Cash Receipt Deposit		0.00	1,575.40	-1,575.40	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$1,575.40	
Totals for Account 11 Q 7300 0000 00 000 110133:			\$1,726.67	\$1,575.40	\$151.27	

11 Q 7300 0000 00 000 110134		Activities - National Honor Society				
Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		5.18	0.00	5.18	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	NHSPostage for letters to Board members	18396	NHSPostage	20260304ADB	\$5.18
03/05/2026	APBU - Accounts Payable Batch Update		129.86	0.00	129.86	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Decorations for NHS banquet- Amazon	18402	8761041	CCPAADB	\$129.86

Account Activity Detail

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11 Q 7300 0000 00 000 110134		Activities - National Honor Society				
Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		33.75	0.00	33.75	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	Caseys breakfast pizza & donuts for faculty	18401	43945	CCP5ADB	\$33.75
03/25/2026	APBU - Accounts Payable Batch Update		7.40	0.00	7.40	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	NHSPostage for letters to Board members	18425	NHSPostage0320	20260320ADB	\$7.40
03/31/2026	CR - Cash Receipt Deposit		0.00	104.00	-104.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$104.00	

Totals for Account 11 Q 7300 0000 00 000 110134: **\$176.19** **\$104.00** **\$72.19**

11 Q 7300 0000 00 000 110136		Activities - Panther Perk				
Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		20.00	0.00	20.00	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	WCHS - General Fund	Snack coupons for Co-Op	18396	030426CoOpCou	20260304ADB	\$20.00
03/05/2026	APBU - Accounts Payable Batch Update		154.47	0.00	154.47	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	KROGER CO - IN DIV	Perk Supplies	18404	009550	CCKrogerADB	\$55.94
APBU	KROGER CO - IN DIV	Perk Supplies	18404	029223	CCKrogerADB	\$54.11
APBU	KROGER CO - IN DIV	Perk Supplies	18404	031553	CCKrogerADB	\$17.95
APBU	KROGER CO - IN DIV	Perk Supplies	18404	031866	CCKrogerADB	\$26.47
03/17/2026	CR - Cash Receipt Deposit		0.00	111.00	-111.00	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$111.00	
03/31/2026	CR - Cash Receipt Deposit		0.00	168.50	-168.50	
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$168.50	

Totals for Account 11 Q 7300 0000 00 000 110136: **\$174.47** **\$279.50** **(\$105.03)**

11 Q 7300 0000 00 000 110137		Activities - Preschool (FCS)				
Post Date	Source Type		Debit	Credit	Net Activity	
03/05/2026	APBU - Accounts Payable Batch Update		462.76	0.00	462.76	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Preschool supplies	18402	2728220	CCPAADB	\$10.73

Account Activity Detail

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

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	462.76	0.00	462.76		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Preschool Supplies	18402	4771402	CCPAADB	\$223.48
APBU	Morton Community Bank (PA)	Preschool supplies	18402	9912217	CCPAADB	\$228.55
Totals for Account 11 Q 7300 0000 00 000 110137:		\$462.76	\$0.00	\$462.76		

11 Q 7300 0000 00 000 110139 Activities - Robotics Club

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	645.10	0.00	645.10		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Rev Robotics LLC	Robotics team supplies	18394	229459	20260304ADB	\$213.26
APBU	WestCoast Products & Design LLC	Robotics	18397	47091	20260304ADB	\$431.84
03/05/2026	APBU - Accounts Payable Batch Update	536.04	0.00	536.04		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Robotics supplies	18402	0295435	CCPAADB	\$382.15
APBU	Morton Community Bank (PA)	Robotics Team supplies	18402	0853811	CCPAADB	\$80.70
APBU	Morton Community Bank (PA)	Robotics supplies	18402	0860223	CCPAADB	\$34.19
APBU	Morton Community Bank (PA)	Robotics	18402	1849863	CCPAADB	\$39.00
03/12/2026	APBU - Accounts Payable Batch Update	1,129.71	0.00	1,129.71		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Menards, Inc	Robotics Team supplies	18409	33476	20260312ADB	\$248.46
APBU	Thrifty Bot LLC	Robotics parts - NEED it shipped by UPS	18413	TTB15985	20260312ADB	\$881.25
03/11/2026	CR - Cash Receipt Deposit			0.00	500.00	-500.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$500.00	
03/17/2026	CR - Cash Receipt Deposit			0.00	3,290.00	-3,290.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$3,290.00	
03/31/2026	CR - Cash Receipt Deposit			0.00	15.00	-15.00
SRC	Name	Description	Deposit Number	Batch	Amount	
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$15.00	
Totals for Account 11 Q 7300 0000 00 000 110139:		\$2,310.85	\$3,805.00	(\$1,494.15)		

Account Activity Detail

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11 Q 7300 0000 00 000 110140 Activities - Scholastic Bowl

Post Date	Source Type	Debit	Credit	Net Activity	
03/17/2026	CR - Cash Receipt Deposit	0.00	200.00	-200.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$200.00
Totals for Account 11 Q 7300 0000 00 000 110140:			\$0.00	\$200.00	(\$200.00)

11 Q 7300 0000 00 000 110142 Activities - Sophomore Class

Post Date	Source Type	Debit	Credit	Net Activity	
03/11/2026	CR - Cash Receipt Deposit	0.00	40.00	-40.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$40.00
03/17/2026	CR - Cash Receipt Deposit	0.00	50.00	-50.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$50.00
Totals for Account 11 Q 7300 0000 00 000 110142:			\$0.00	\$90.00	(\$90.00)

11 Q 7300 0000 00 000 110145 Activities - Welding Club

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2026	CR - Cash Receipt Deposit	0.00	595.00	-595.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$595.00
Totals for Account 11 Q 7300 0000 00 000 110145:			\$0.00	\$595.00	(\$595.00)

11 Q 7300 0000 00 000 110147 Activities - Yearbook

Post Date	Source Type	Debit	Credit	Net Activity	
03/11/2026	CR - Cash Receipt Deposit	0.00	135.00	-135.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 10, 2026 Deposit-Activity	260096	030326ADB	\$135.00
03/31/2026	CR - Cash Receipt Deposit	0.00	185.00	-185.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$185.00
Totals for Account 11 Q 7300 0000 00 000 110147:			\$0.00	\$320.00	(\$320.00)

11 Q 7300 0000 00 000 110149 Activities - Catering

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	45.64	0.00	45.64		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	Kroger Purchase for Fundraising Choco.	18399	182901	CCP3ADB	\$31.79

Account Activity Detail

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11 Q 7300 0000 00 000 110149 Activities - Catering

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	45.64	0.00	45.64		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P3)	Kroger Purchase for Fundraising Choco.	18399	555101	CCP3ADB	\$13.85
Totals for Account 11 Q 7300 0000 00 000 110149:			\$45.64	\$0.00	\$45.64	

11 Q 7300 0000 00 000 110152 Activities - Hardship

Post Date	Source Type	Debit	Credit	Net Activity		
03/05/2026	APBU - Accounts Payable Batch Update	219.63	0.00	219.63		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (PA)	Hardship Order - shoes	18402	7744250	CCPAADB	\$219.63
03/05/2026	APBU - Accounts Payable Batch Update	205.26	0.00	205.26		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P5)	Costco order for Pro Shop	18401	674316	CCP5ADB	\$205.26
03/05/2026	APBU - Accounts Payable Batch Update	98.43	0.00	98.43		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Morton Community Bank (P2)	Walmart-PantherProShop restock	18403	18052041	CCP2ADB	\$98.43
Totals for Account 11 Q 7300 0000 00 000 110152:			\$523.32	\$0.00	\$523.32	

11 Q 7300 0000 00 000 110180 Activities - Unified Art

Post Date	Source Type	Debit	Credit	Net Activity	
03/17/2026	CR - Cash Receipt Deposit	0.00	239.00	-239.00	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 12, 2026 Deposit-Activity	260098	031226ADB	\$239.00
Totals for Account 11 Q 7300 0000 00 000 110180:			\$0.00	\$239.00	(\$239.00)

11 Q 7300 0000 00 000 110209 General - Scholarships

Post Date	Source Type	Debit	Credit	Net Activity	
03/31/2026	CR - Cash Receipt Deposit	0.00	1,027.50	-1,027.50	
SRC	Name	Description	Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity	260099	032726ADB	\$1,027.50
Totals for Account 11 Q 7300 0000 00 000 110209:			\$0.00	\$1,027.50	(\$1,027.50)

11 Q 7300 0000 00 000 110210 General - Concessions

Post Date	Source Type	Debit	Credit	Net Activity		
03/20/2026	APBU - Accounts Payable Batch Update	747.17	0.00	747.17		
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	PEPSI-COLA BOTTLERS	Soda/Water/Gatorade for Spring Sports	18419	66822607	20260317ADB	\$747.17

Account Activity Detail

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11 Q 7300 0000 00 000 110210		General - Concessions				
Post Date	Source Type		Debit	Credit	Net Activity	
03/25/2026	APBU - Accounts Payable Batch Update		635.40	0.00	635.40	
SRC	Name	Description	Check Number	Invoice Number	Batch	Amount
APBU	Cosgrove Distributors Inc.	Candy for Spring Sports	18423	169156	20260320ADB	\$635.40
03/31/2026	CR - Cash Receipt Deposit			0.00	589.25	-589.25
SRC	Name	Description		Deposit Number	Batch	Amount
CR		March 27, 2026 Deposit-Activity		260099	032726ADB	\$589.25
Totals for Account 11 Q 7300 0000 00 000 110210:				\$1,382.57	\$589.25	\$793.32
Totals for Q - Equity:				\$29,763.63	\$54,265.00	(\$24,501.37)
Grand Total:				\$29,763.63	\$54,265.00	(\$24,501.37)

Account Activity Detail

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Fund Totals

Fund	Debit	Credit	Net Activity
11 - Activity Fund - 11	\$29,763.63	\$54,265.00	(\$24,501.37)
Grand Total:	\$29,763.63	\$54,265.00	(\$24,501.37)

Account Description	Available Funds
Activities - Advocates For Awareness	1,006.47
Activities - After Midnight	2,012.93
Activities - Agriculture Club	120.05
Activities - Art Club	1,547.53
Activities - Auto/Construction Club	1,179.08
Activities - Band	3,798.56
Activities - Bass Fishing Club	2,930.78
Activities - Bloom	4,301.72
Activities - Book Club	885.42
Activities - Broadway Club	17,170.99
Activities - Business Club	1,535.88
Activities - Catering	823.62
Activities - Chess Club	3,116.98
Activities - Chorus	7,953.81
Activities - Counseling	1,006.93
Activities - CPR Health Fund	-1,388.07
Activities - Crafty Fashions Club	1,121.96
Activities - Creative Writing	221.34
Activities - Cricut Club	856.38
Activities - Drama Club	10,849.86
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	995.18
Activities - Game Club	3,477.80
Activities - Gay Straight Alliance (GSA)	100.44
Activities - General (Barth)	1,781.63
Activities - Global Affairs Club	267.65
Activities - Hardship	6,815.11
Activities - Impact	5,975.53
Activities - International Club	912.66
Activities - Intramurals	3,584.54
Activities - Journalism Club	101.75
Activities - Junior Class	2,763.34
Activities - Mathletes	153.04
Activities - National Honor Society	4,022.42
Activities - Operation Snowball	835.26
Activities - Panther Perk	885.54
Activities - Preschool (FCS)	19,003.80
Activities - Renaissance Fair	654.61
Activities - Robotics Club	32,971.27
Activities - Scholastic Bowl	1,741.37
Activities - Science Club	1,365.29
Activities - Senior Class	13,688.80

Activities - Sophomore Class	1,267.35
Activities - Spanish Club	903.24
Activities - Speech Club	25.85
Activities - Student Council	3,846.10
Activities - Trap Shooting Club	0.00
Activities - Unified Art	715.38
Activities - Unified PE	-489.28
Activities - Welding Club	1,220.05
Activities - WLCS Leadership & Community Service	4,389.41
Activities - Yearbook	1,805.00
Athletics - Baseball	9,945.66
Athletics - Basketball (Boys)	5,845.27
Athletics - Basketball (Girls)	7,758.07
Athletics - Cheer (Basketball)	0.00
Athletics - Cheer (Competitive)	8,646.18
Athletics - Cheer (Football)	2,165.06
Athletics - Cross Country	2,007.94
Athletics - Football	15,297.10
Athletics - General (AD)	9,153.98
Athletics - Golf	13,975.36
Athletics - Lacrosse (Boys)	11,846.43
Athletics - Lacrosse (Girls)	11,781.22
Athletics - Pantherettes	11,146.37
Athletics - Pep Club	1,734.61
Athletics - Soccer (Boys)	19,726.29
Athletics - Soccer (Girls)	-501.34
Athletics - Softball	16,275.49
Athletics - Special Events	180.66
Athletics - Swimming	109.13
Athletics - Tennis (Boys)	9,940.94
Athletics - Tennis (Girls)	14,248.14
Athletics - Track (Boys)	2,754.86
Athletics - Track (Girls)	0.00
Athletics - Volleyball	13,679.66
Athletics - Wrestling	3,950.83
General	55,492.90
General - Concessions	16,630.11
General - Co-op (Special Education)	9,331.97
General - Co-op (T. Gardner)	2,112.34
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	22,127.05

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aberle, Benjamin J		Athletics Apr26	20260324S	PA - Girls Soccer	03/24/2026	238364	240.00
Aberle, Benjamin J			240.00				
Allegra Marketing Print	4002600078	56947	20260318B	Eighth Grade Orientation Postcards	02/13/2026	238365	222.00
Allegra Marketing Print Mail			222.00				
Alpha Baking Company,		260404058017	20260312B	Cafe Supplies	02/27/2026	238366	256.31
Alpha Baking Company,		260404061034	20260312B	Cafe Supplies	03/02/2026	238366	58.95
Alpha Baking Company,		260404068036	20260318B	Cafe Supplies	03/09/2026	238366	94.43
Alpha Baking Company,		260404072019	20260318B	Cafe Supplies	03/13/2026	238366	310.27
Alpha Baking Company,		260404079018	20260326B	Cafe Supplies	03/20/2026	238366	161.88
Alpha Baking Company,		260404096034	20260409B	Cafe Supplies	04/06/2026	238366	142.06
Alpha Baking Company, Inc.			1,023.90				
Alstat, Joseph Todd		Meals Apr26	20260316S	Meal Reimbursement & Event Tickets	03/10/2026	9000001789	221.44
Alstat, Joseph Todd		Miles Apr26	20260316S	Mileage Reimbursement	03/10/2026	9000001789	2,586.86
Alstat, Joseph Todd			2,808.30				
Alwan & Sons Meat		392719	20260409B	Cafe Supplies	04/09/2026	238367	1,922.25
Alwan & Sons Meat Company			1,922.25				
Ameren Illinois		20260304-1028	20260318B	Utilities 5294731028	03/04/2026	238368	361.45
Ameren Illinois		20260304-6012	20260318B	Utilities 2211156012	03/04/2026	238368	1,223.97
Ameren Illinois		20260318-9011	20260326B	Electric Acct # 5445919011	03/18/2026	238368	50.24
Ameren Illinois		20260323-0812	20260409B	Electric Acct # 9319880812	03/23/2026	238368	10,785.93

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ameren Illinois		20260403-1001	20260409B	Gas Acct 9467381001	04/03/2026	238368	2,100.46
Ameren Illinois		20260403-4007	20260409B	Gas Acct 6345014007	04/03/2026	238368	127.66
Ameren Illinois		20260403-612	20260409B	Gas Acct 2211156012	04/03/2026	238368	266.48
Ameren Illinois		20260406-1028	20260409B	Utilities 5294731028	04/06/2026	238368	353.25
Ameren Illinois Company			15,269.44				
American Outdoor		10797	20260409B	Grounds	03/30/2026	238369	1,900.00
American Outdoor Services			1,900.00				
ANDERSON'S		6515	20260319B	Maintenance - Grounds	03/11/2026	238370	1,280.00
ANDERSON'S OUTDOOR			1,280.00				
Baele, Lyle		Athletics Apr26	20260324S	Score Softball	03/24/2026	238371	330.00
Baele, Lyle			330.00				
Barker, David Arnold		Meals Apr26	20260407S	Meal Reimbursement April 2026	03/31/2026	9000001790	27.00
Barker, David Arnold			27.00				
Bevchem Solutions LLC		18244	20260312B	Cafe Supplies	02/27/2026	238372	622.39
Bevchem Solutions LLC		18537	20260409B	Cafe Supplies	03/26/2026	238372	472.00
Bevchem Solutions LLC			1,094.39				
Blick Art Materials LLC	8402600056	7736882	20260409B	Classroom Supplies	03/30/2026	238373	71.38
Blick Art Materials LLC			71.38				
Bradford, Anne		040826	20260408KL	Communication Consulting March 04,	04/08/2026	9000001791	330.75
Bradford, Anne			330.75				
Bradley University		20260428Entry Fees	20260409B	Bradley Honor Band Fees	04/06/2026	238374	210.00
Bradley University Bands			210.00				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brecklins Service		20260331Brecklin	20260409B	March 2026 Fuel	03/31/2026	238375	1,458.37
Brecklins Service Center			1,458.37				
Brimfield School District		Dues 2026	20260324S	Dues -2026 Scholastic Bowl Peoria	03/16/2026	238376	130.00
Brimfield School District #309			130.00				
Broadt, Sally Heisler		Miles Apr26	20260316S	Mileage Reimbursement	03/11/2026	9000001792	197.20
Broadt, Sally Heisler			197.20				
BSN SPORTS LLC		933024342	20260325B	Maintenance Supplies	01/30/2026	238377	395.30
BSN SPORTS LLC	5002600090	933807886	20260408B	30 Boys lacrosse balls	04/06/2026	238377	753.60
BSN SPORTS LLC	5002600103	933343222	20260320B	Lacrosse warm-up: additional size	03/02/2026	238377	124.95
BSN SPORTS LLC			1,273.85				
Bushue Background		Wash308EHR-20260331	20260408KL	EHR Checks	03/31/2026	238378	64.00
Bushue Background		Washington308-20260331	20260408KL	Background Checks	03/31/2026	238378	1,550.00
Bushue Background			1,614.00				
CDS OFFICE		INV1759461	20260318B	Contract CONT12554-03 Township	02/22/2026	238379	96.40
CDS OFFICE		INV1767163	20260409B	Contract CONT12554-03 Township	03/26/2026	238379	58.93
CDS OFFICE	0002600530	INV1756379	20260312B	CDS-copier supplies	05/02/2026	238379	410.25
CDS OFFICE	0002600587	INV1763954	20260320B	CDS-copier supplies	03/10/2026	238379	580.01
CDS OFFICE	0002600608	INV1765992	20260409B	CDS-copier supplies	03/24/2026	238379	492.06
CDS OFFICE			1,637.65				
CDW GOVERNMENT	0002600136	AF2149P	20260410B	471 application # 251005561	07/30/2025	238380	34,732.00
CDW GOVERNMENT			34,732.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		12324708	20260312B	Cafe	02/25/2026	238381	302.38
Central Illinois Produce		12324708-01452908	20260312B	Cafe Supplies	03/02/2026	238381	-35.00
Central Illinois Produce		12350786	20260312B	Cafe Supplies	03/04/2026	238381	336.45
Central Illinois Produce		12361239	20260312B	Cafe Supplies	03/02/2026	238381	276.25
Central Illinois Produce		12361239-01452861	20260312B	Cafe Supplies	03/02/2026	238381	-65.90
Central Illinois Produce		12361744	20260312B	Cafe Supplies	02/27/2026	238381	189.70
Central Illinois Produce		12361744-01452246	20260312B	Cafe Supplies	02/27/2026	238381	-10.48
Central Illinois Produce		12376919	20260318B	Cafe Supplies	03/11/2026	238381	336.45
Central Illinois Produce		12379672	20260312B	Cafe Supplies	03/04/2026	238381	65.90
Central Illinois Produce		12383341	20260312B	Cafe Supplies	03/04/2026	238381	301.65
Central Illinois Produce		12396877	20260318B	Cafe Supplies	03/09/2026	238381	365.05
Central Illinois Produce		12403131	20260319B	Cafe Supplies	03/18/2026	238381	336.45
Central Illinois Produce		12421913	20260319B	Cafe Supplies	03/16/2026	238381	557.80
Central Illinois Produce		12421913-01456790	20260319B	Cafe Supplies	03/16/2026	238381	-65.90
Central Illinois Produce		12422433	20260319B	Cafe Supplies	03/16/2026	238381	83.80
Central Illinois Produce		12428457	20260325B	Cafe Supplies	03/25/2026	238381	61.95
Central Illinois Produce		12439157	20260319B	Cafe Supplies	03/18/2026	238381	122.90
Central Illinois Produce		12456909	20260325B	Cafe Supplies	03/25/2026	238381	101.90

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Illinois Produce		12479680	20260409B	Cafe	04/06/2026	238381	336.45
Central Illinois Produce		12511690	20260410B	Cafe Supplies	04/08/2026	238381	1,102.45
Central Illinois Produce		12511690-01463105	20260410B	Cafe Supplies	04/08/2026	238381	-48.20
Central Illinois Produce (What			4,652.05				
CHILDRENS HOME		INV1057020	20260318B	WCHS - February 2026	03/10/2026	238382	6,543.60
CHILDRENS HOME		INV1057110	20260318B	WCHS - February 2026	03/10/2026	238382	4,291.48
CHILDRENS HOME			10,835.08				
City of Washington		20260326-9700	20260408B	Acct 0410-009700-00	03/26/2026	238383	3,057.44
City of Washington		20260326-9725	20260408B	Acct 0410-009725-00	03/26/2026	238383	22.22
City of Washington		20260326-9740	20260408B	Acct 0410-009740-00	04/08/2026	238383	9.84
City of Washington		20260326-9760	20260408B	Acct 0410-009760-00	03/26/2026	238383	28.85
City of Washington		20260326-9790	20260408B	Acct 0410-009790-00	03/26/2026	238383	9.84
City of Washington		20260326-9850	20260408B	Acct 0410-009850-00	03/26/2026	238383	50.86
City of Washington	5002600113	INV00904	20260409B	2025 IHSA 2A Boys Golf and Soccer	03/16/2026	238383	164.40
City of Washington			3,343.45				
CLARKE, JOSHUA		Athletics Apr26	20260407S	Score Softball	03/25/2026	238384	55.00
CLARKE, JOSHUA			55.00				
Comcast Business		20260401	20260409B	Acct 8771 20 307 0340963	04/01/2026	238385	273.66
Comcast Business			273.66				
Cooper, Rocke		Meals Apr26	20260316S	Meal Reimbursement April 2026	03/16/2026	9000001793	82.00
Cooper, Rocke			82.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COURIER		8664	20260409B	Advocate	03/11/2026	238386	1,067.83
COURIER		8685	20260409B	Bid Notice	03/25/2026	238386	47.74
COURIER		8686	20260409B	Bid Notice	03/25/2026	238386	47.74
COURIER		8687	20260409B	Bid Notice	03/25/2026	238386	47.74
COURIER		8688	20260409B	Bid Notice	03/25/2026	238386	47.74
COURIER NEWSPAPERS			1,258.79				
D&D Pavement		1755	20260409B	Maintenance	04/01/2026	238387	1,820.00
D&D Pavement Solutions Inc.			1,820.00				
DE LAGE LANDEN FIN		596356826	20260325B	Pinter Leases	03/23/2026	238388	2,379.00
DE LAGE LANDEN FIN SERV			2,379.00				
DELL MARKETING LP	0002600605	10867767049	20260409B	monitors	03/25/2026	238389	2,521.41
DELL MARKETING LP			2,521.41				
DEMCO INC	8502600028	7771753	20260319B	Library Supplies	02/27/2026	238390	151.84
DEMCO INC			151.84				
Dillman, Alexandra		Miles Apr26	20260316S	Mileage Reimbursement	03/12/2026	9000001794	84.54
Dillman, Alexandra Caroline			84.54				
Dowling, Kary Christine		CR FY26	20260317S	Reg Rfnd	03/17/2026	238391	150.00
Dowling, Kary Christine			150.00				
East Peoria Tire &		211030	20260319B	WSTS Coop Service	03/05/2026	238392	561.52
East Peoria Tire &		211661	20260325B	WSTS Coop Service	03/18/2026	238392	2,508.67
East Peoria Tire &		212003	20260319B	WSTS Coop Service	03/17/2026	238392	42.95

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
East Peoria Tire &		212417	20260409B	WSTS Coop Service	03/26/2026	238392	659.05
East Peoria Tire &			3,772.19				
Ehgott, Colleen		CR FY26	20260317S	Credit Rfnd	03/17/2026	238393	480.50
Ehgott, Colleen			480.50				
ESI Commercial Kitchen		2216218	20260318B	Cafe Repairs	02/20/2026	238394	2,200.96
ESI Commercial Kitchen		2221335	20260318B	Cafe Repairs	02/27/2026	238394	5,619.20
ESI Commercial Kitchen		2234359	20260326B	Cafe Repairs	03/24/2026	238394	1,519.71
ESI Commercial Kitchen		2243660	20260409B	Cafe repairs	04/08/2026	238394	206.92
ESI Commercial Kitchen			9,546.79				
FIVE STAR WATER		20260226-97154	20260319B	Bottled Water	02/26/2026	238395	46.55
FIVE STAR WATER		20260326-97154	20260409B	Bottled Water	03/26/2026	238395	46.55
FIVE STAR WATER			93.10				
Fresh Start Academy		SESINV-058344	20260409B	Out of District Tuition	03/31/2026	238396	3,982.86
Fresh Start Academy			3,982.86				
FRONTIER		20260401-3167	20260409B	Phone Line	04/01/2026	238397	1,884.40
FRONTIER		20260401-5031	20260409B	Phone Line-5031	04/01/2026	238397	123.24
FRONTIER			2,007.64				
Frye, James Thomas, III		Meals Apr26	20260316S	Meal Reimbursement April 2026	03/07/2026	9000001795	7.00
Frye, James Thomas, III			7.00				
GABBERTS CLEANING		9889	20260318B	Janitorial Services	03/01/2026	238398	31,046.25
GABBERTS CLEANING			31,046.25				

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Geisz, Joel P		Meals Apr26	20260316S	Meal Reimbursement April 2026	03/06/2026	9000001796	14.00
Geisz, Joel P			14.00				
Geisz, John Stanley		Meals Apr26	20260316S	Meal Reimbursement April 2026	03/07/2026	9000001797	14.00
Geisz, John Stanley			14.00				
Gill Athletics	5002600098	737112	20260320B	PV Pole Bag	03/17/2026	238399	150.00
Gill Athletics	5002600098	737945	20260326B	PV Pole Bag	03/23/2026	238399	725.00
Gill Athletics			875.00				
Goode, Ryan		Athletics Apr26	20260324S	PA Softball	03/24/2026	238400	120.00
Goode, Ryan			120.00				
Gordon Food Service,		2003185234	20260312B	Cafe Supplies	02/25/2026	238401	-32.48
Gordon Food Service,		831430289	20260326B	Athletic Supplies	01/13/2026	238401	85.32
Gordon Food Service,		831433132	20260319B	Cafe Supplies	03/09/2026	238401	64.25
Gordon Food Service,		831433134	20260319B	Cafe Supplies	03/09/2026	238401	38.99
Gordon Food Service,		831433587	20260318B	Cafe Supplies	03/17/2026	238401	140.67
Gordon Food Service,		831434105	20260409B	Cafe Supplies	03/26/2026	238401	8.99
Gordon Food Service,		9032850468	20260312B	Cafe Supplies	03/03/2026	238401	4,484.29
Gordon Food Service,		9032850468-2003204780	20260319B	Cafe Supplies	03/04/2026	238401	-66.08
Gordon Food Service,		9033116168	20260319B	Cafe Supplies	03/10/2026	238401	4,310.07
Gordon Food Service,		9033116168-200327174	20260318B	Cafe Supplies	03/11/2026	238401	-12.85
Gordon Food Service,		9033374778	20260318B	Cafe Supplies	03/17/2026	238401	3,664.78

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service,		9033622521	20260326B	Cafe Supplies	03/24/2026	238401	4,174.58
Gordon Food Service,		9034127608	20260409B	Cafe Supplies	04/07/2026	238401	2,495.79
Gordon Food Service, Inc.			19,356.32				
GreatAmerica Financial		41611797	20260409B	Acct# 021-1930584-000	03/28/2026	238402	202.00
GreatAmerica Financial			202.00				
Guevara, Jessica		CR FY26	20260324S	Reg Rfnd	03/24/2026	238403	150.00
Guevara, Jessica			150.00				
Hatton, Michael		Athletics Apr26	20260407S	PA	03/31/2026	238404	260.00
Hatton, Michael			260.00				
HD Supply, Inc.		9246779882	20260325B	Maintenance Supplies	03/10/2026	238405	109.36
HD Supply, Inc.	0002600578	9246678930	20260318B	Janitorial Supplies	03/06/2026	238405	2,487.10
HD Supply, Inc.	0002600592	9246836278	20260325B	Janitorial Supplies	03/11/2026	238405	793.12
HD Supply, Inc.			3,389.58				
Herff Jones, LLC		1302963	20260409B	Diplomas	03/27/2026	238406	93.92
Herff Jones, LLC		1303751	20260409B	2026 Graduations - Diplomas	03/24/2026	238406	2,647.28
Herff Jones, LLC	4062600010	3256907	20260326B	235 cords for graduation	03/04/2026	238406	2,275.89
Herff Jones, LLC			5,017.09				
Illinois Association of		481793	20260408KL	Executive Search Services	04/08/2026	238407	5,200.00
Illinois Association of School			5,200.00				
Illinois Association of		0079096	20260318B	Supplies	03/16/2026	238408	65.00
Illinois Association of School			65.00				
Illinois Central College		2266-Washington	20260320B	Early College Courses 2026 Spring	03/19/2026	238409	21,112.27

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Central College		IA3529	20260319B	Early College Textbooks	03/11/2026	238409	6,578.00
Illinois Central College (ICC)			27,690.27				
Illinois Music Education		D29821D9-0002	20260325B	Entry Fees Large Group Festival	03/16/2026	238410	675.00
Illinois Music Education		A-4865-389	20260325B	Entry Fees All State Chorus	12/31/2025	238411	45.00
Illinois Music Education		F-4865-371	20260325B	Entry Fees Jazz Band III Festival	11/30/2025	238411	35.00
Illinois Music Education			755.00				
Illinois School for the		20260305CW	20260311B	Transportation 02.06.2026-03.01.2026	03/05/2026	238412	126.00
Illinois School for the		20261205CW	20260311B	Transportation 10.31.2025-12.01.2025	12/05/2025	238413	168.00
Illinois School for the		20260402CW	20260409B	Transportation 03.05.2026-03.29.2026	04/02/2026	238414	168.00
Illinois School for the		20251205CW	20260409B	Transportation 10.31.2025-12.01.2025	12/05/2025	238415	168.00
Illinois School for the Deaf			630.00				
Illinois School for the		20260312TJ	20260318B	Student Transportation	03/12/2026	238416	886.00
Illinois School for the Visually			886.00				
Imagine Learning LLC		1115293	20260312B	Edgenuity Usage	12/22/2025	238417	99.00
Imagine Learning LLC		1125887	20260408B	eDynamic Electives	02/26/2026	238417	198.00
Imagine Learning LLC			297.00				
Integrated Systems		2450	20260318B	ISCorp Hosting for Skyward Student	03/01/2026	238418	342.00
Integrated Systems		2933	20260409B	ISCorp Hosting for Skyward Student	04/01/2026	238418	342.00
Integrated Systems			684.00				
INTERSTATE		500336	20260311B	Maintenance Supplies	03/10/2026	238419	324.40

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INTERSTATE		501166281	20260409B	Maintenance Supplies	03/30/2026	238419	100.95
INTERSTATE BATTERY			425.35				
IWIRC		433077	20260408B	#10325041 Onsite Visit 12.02.2025	04/08/2026	238420	1,108.00
IWIRC			1,108.00				
J. W. Pepper & Sons		368356676	20260325B	Band Supplies	03/02/2026	238421	31.94
J. W. Pepper & Sons		368373628	20260326B	Choral Supplies	03/05/2026	238421	26.91
J. W. Pepper & Sons		368378803	20260325B	Band Supplies	03/06/2026	238421	12.50
J. W. Pepper & Sons		368394782	20260326B	Choral Supplies	03/11/2026	238421	133.74
J. W. Pepper & Sons Inc.			205.09				
Johnson-Lancaster and		Omnia4042149	20260408KL	Double Combi Oven, Gas - Contract	04/08/2026	238422	25,385.92
Johnson-Lancaster and			25,385.92				
Joop, Eric Thomas		Meals Apr26	20260407S	Meal Reimbursement April 2026	03/27/2026	9000001798	10.00
Joop, Eric Thomas			10.00				
Kendall, Karen		Miles Apr26	20260407S	Daily Mileage Reimbursement (Student	04/01/2026	238423	145.12
Kendall, Karen			145.12				
Ken's Oil Service, Inc		K581112	20260320B	Fuel Acct WASHHISC	02/23/2026	238424	2,004.92
Ken's Oil Service, Inc		K582980	20260325B	Fuel Acct WASHHISC	03/24/2026	238424	3,524.46
Ken's Oil Service, Inc			5,529.38				
Kidder Music Service,		128092	20260325B	Band Replacement Equipment	03/10/2026	238425	5,600.00
Kidder Music Service, Inc.			5,600.00				
Koci, Melissa		APR FY26	20260317S	AP Test Rfnd	03/17/2026	238426	59.00
Koci, Melissa			59.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kohl Wholesale		1448930CM	20260319B	Cafe Supplies	02/20/2026	238427	-13.20
Kohl Wholesale		1523737	20260319B	Cafe Supplies	02/02/2026	238427	-76.85
Kohl Wholesale		1530468	20260319B	Cafe Supplies	03/09/2026	238427	-57.60
Kohl Wholesale		1548121	20260312B	Cafe Supplies	02/27/2026	238427	7,791.64
Kohl Wholesale		1555109	20260312B	Cafe Supplies	03/06/2026	238427	6,225.35
Kohl Wholesale		1561715	20260318B	Cafe Supplies	03/13/2026	238427	4,562.16
Kohl Wholesale		1568256	20260326B	Cafe Supplies	03/20/2026	238427	6,973.43
Kohl Wholesale		1574700	20260409B	Cafe Supplies	03/27/2026	238427	8,313.85
Kohl Wholesale		1574700-1577110	20260410B	Cafe Supplies	03/27/2026	238427	-133.68
Kohl Wholesale			33,585.10				
KROGER CO - IN DIV		043074	20260312B	Cafe Supplies	02/25/2026	238428	40.93
KROGER CO - IN DIV	0002600576	032029	20260408B	Special Education activity supplies	03/03/2026	238428	17.57
KROGER CO - IN DIV			58.50				
LANTER		S289376	20260326B	Freight	03/25/2026	238429	110.55
LANTER DISTRIBUTING LLC			110.55				
LASER ELECTRIC, INC		SC28996	20260326B	Torry Gym Repairs	03/09/2026	238430	15,387.00
LASER ELECTRIC, INC			15,387.00				
Ledger, Krystal Dawn		Miles Apr26	20260316S	Mileage Reimbursement	03/13/2026	9000001799	223.30
Ledger, Krystal Dawn			223.30				
Limestone Community		EntryFee 040426	20260407S	Bass Fishing Tournament - 04/04/2026	04/04/2026	238431	120.00
Limestone Community High			120.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lindys Downtown	4002600081	20260319	20260320B	Chicken Strips for WASH U Luncheon	03/19/2026	238432	152.29
Lindys Downtown Market			152.29				
Mccue Newport, Laura		Reimb Apr26	20260323S	Supply Reimbursement	03/16/2026	9000001800	15.17
Mccue Newport, Laura Ellen			15.17				
McLean County Dance	5002600101	20260131MCDA	20260325B	Studio Rental for Day 2 of IHSA State	03/25/2026	238433	150.00
McLean County Dance			150.00				
Menards, Inc		20260305ST	20260312B	Maintenance Supplies	03/05/2026	238434	0.00
Menards, Inc		20260330ST	20260408B	Maintenance Supplies	03/30/2026	238434	0.00
Menards, Inc		33646	20260326B	Maintenance Supplies	01/27/2026	238434	413.63
Menards, Inc		34218	20260319B	Maintenance Supplies	02/09/2026	238434	56.38
Menards, Inc		34663	20260326B	Maintenance Supplies	02/18/2026	238434	17.94
Menards, Inc		34770	20260319B	Maintenance Supplies	02/20/2026	238434	14.38
Menards, Inc		35768	20260312B	Maintenance supplies	03/11/2026	238434	187.04
Menards, Inc		35843	20260318B	Maintenance Supplies	03/12/2026	238434	9.99
Menards, Inc		36055	20260319B	Maintenance Supplies	03/17/2026	238434	3.98
Menards, Inc		36606	20260408B	Maintenance	03/28/2026	238434	19.96
Menards, Inc		36793	20260408B	Maintenance	04/01/2026	238434	36.96
Menards, Inc		ST 20260303	20260312B	Maintenance Supplies	03/03/2026	238434	20.56
Menards, Inc	8012600037	35473	20260311B	Musical/ Shop Supplies	03/05/2026	238434	120.08
Menards, Inc			900.90				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MICHAELS ITALIAN		000019	20260325B	Meal	03/09/2026	238435	201.95
MICHAELS ITALIAN FEAST			201.95				
MIDLAND PAPER	0002600603	IN02643582	20260320B	Colored Copy Paper	03/17/2026	238436	2,361.50
MIDLAND PAPER			2,361.50				
Midwest Transit		X102174990:01	20260320B	Transportation Expense	03/05/2026	238437	51.50
Midwest Transit Equipment,			51.50				
MILLER HALL &		20260309-1080M	20260318B	Legal Fees	03/09/2026	238438	2,629.70
MILLER HALL & TRIGGS			2,629.70				
Miller, Elizabeth		APR FY26	20260317S	AP Test Rfnd	03/17/2026	238439	99.00
Miller, Elizabeth			99.00				
MOBILE MAXX		066160	20260326B	Storage Container	03/24/2026	238440	175.00
MOBILE MAXX			175.00				
Monkeysports Team	5002600102	764426	20260409B	Lacrosse Monkey goalie equipment for	03/31/2026	238441	669.00
Monkeysports Team USA Inc			669.00				
Morton Community		244356560791670480579	20260407B	Meal	03/07/2026	238442	47.75
Morton Community	0002600595	246921660711050091167	20260407B	Tangled Roots-lunch 031126	03/11/2026	238442	40.00
Morton Community	0002600613	244450060835005554445	20260407B	Red Robin	03/24/2026	238442	26.23
Morton Community	0002600632	246921660881009357595	20260409B	Expedia-Nashville trip	03/29/2026	238442	1,075.80
Morton Community	0002600633	247679260679000112512	20260409B	ISU-Girls BB ticket	03/06/2026	238442	13.00
Morton Community	8502600033	240113460671000217171	20260409B	Swimming World - annual subscription	03/07/2026	238442	39.95
Morton Community	8702600033	244550160611410028578	20260407B	Lab Supplies - Eggs, Vinegar, and Club	03/02/2026	238442	65.40
Morton Community Bank (KB)			1,308.13				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community		241374660792002983795	20260326B	Meal	03/20/2026	238443	50.29
Morton Community		244356560661636770625	20260326B	Meal	03/06/2026	238443	79.07
Morton Community		246921660791029728051	20260326B	Meal	03/20/2026	238443	94.15
Morton Community		246921660831063525250	20260326B	Meal	03/23/2026	238443	59.42
Morton Community		246921660861088997088	20260407B	Meal	03/26/2026	238443	83.73
Morton Community		248019760646697871920	20260326B	Meal	03/04/2026	238443	38.85
Morton Community		248019760646697871921	20260326B	Meal	03/04/2026	238443	8.00
Morton Community Bank (KF)			413.51				
Morton Community	0002600255	240362960677423047716	20260407B	Lodging and Meals and Transportation -	03/08/2026	238444	16.77
Morton Community	0002600255	241374660655010693796	20260407B	Lodging and Meals and Transportation -	03/06/2026	238444	6.45
Morton Community	0002600255	241374660661003960311	20260407B	Lodging and Meals and Transportation -	04/07/2026	238444	41.55
Morton Community	0002600255	241374660676002462309	20260407B	Lodging and Meals and Transportation -	03/07/2026	238444	22.65
Morton Community	0002600255	246921660641089735505	20260407B	Lodging and Meals and Transportation -	03/05/2026	238444	12.00
Morton Community	0002600255	246921660651094495092	20260407B	Lodging and Meals and Transportation -	03/05/2026	238444	39.78
Morton Community	0002600255	246921660661006372046	20260407B	Lodging and Meals and Transportation -	03/06/2026	238444	18.82
Morton Community	0002600255	246921660661007747795	20260407B	Lodging and Meals and Transportation -	03/06/2026	238444	13.97
Morton Community	0002600255	246921660661007777380	20260407B	Lodging and Meals and Transportation -	03/06/2026	238444	7.77
Morton Community	0002600255	246921666065109729677	20260407B	Lodging and Meals and Transportation -	03/05/2026	238444	9.90
Morton Community	0002600255	249414460640868553417	20260407B	Lodging and Meals and Transportation -	03/04/2026	238444	46.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600255	249414460660871623921	20260407B	Lodging and Meals and Transportation -	03/06/2026	238444	41.00
Morton Community	0002600255	249430060663904123685	20260407B	Lodging and Meals and Transportation -	03/06/2026	238444	9.38
Morton Community	0002600255	249430060673909726462	20260407B	Lodging and Meals and Transportation -	03/07/2026	238444	584.60
Morton Community	0002600255	249430060673909727122	20260407B	Lodging and Meals and Transportation -	03/07/2026	238444	4.36
Morton Community	0002600255	249430060673909727273	20260407B	Lodging and Meals and Transportation -	03/07/2026	238444	6.82
Morton Community	0002600479	242390060759000199001	20260407B	Lodging/Meals for Illinois Athletic	03/14/2026	238444	24.11
Morton Community	0002600479	244273360777100211278	20260407B	Lodging/Meals for Illinois Athletic	03/17/2026	238444	12.46
Morton Community	0002600479	247554260771707708712	20260407B	Lodging/Meals for Illinois Athletic	03/17/2026	238444	463.68
Morton Community	0002600609	249064160812533991633	20260407B	Constant Contact	03/22/2026	238444	48.00
Morton Community	0002600622	240362960597149626800	20260407B	Spotify Monthly Subscription-March 2026	02/27/2026	238444	12.99
Morton Community	0002600628	240646660661000062155	20260407B	Ultimate SLP Monthly Subscription	03/06/2026	238444	12.95
Morton Community	0002600631	240362960887441039049	20260408B	Spotify Monthly Subscription-April 2026	03/29/2026	238444	12.99
Morton Community	4002600084	244550160841410028126	20260407B	ATTN: Angela Boley	02/27/2026	238444	180.00
Morton Community	5002600095	240009760603371031316	20260407B	A hotel for swimming state-2/28-3/1	02/27/2026	238444	165.39
Morton Community	5002600095	240009760603371031316	20260407B	A hotel for swimming state-2/28-3/1	02/27/2026	238444	137.64
Morton Community	5002600095	240009760603371031316	20260407B	A hotel for swimming state-2/28-3/1	02/27/2026	238444	137.64
Morton Community	5002600095	240009760603371031317	20260407B	A hotel for swimming state-2/28-3/1	02/27/2026	238444	137.64
Morton Community	5002600095	240009760603371031317	20260407B	A hotel for swimming state-2/28-3/1	02/27/2026	238444	137.64

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002600111	240007760851000230724	20260407B	2026 Illinois Top Times Championships	03/26/2026	238444	397.90
Morton Community Bank (P1)			2,762.85				
Morton Community		746392360699000159000	20260409B	Credit Memo	03/10/2026	238445	-370.00
Morton Community	0002600602	244921660761000514930	20260407B	Chat GPT Monthly Subscription	03/17/2026	238445	20.00
Morton Community	0002600621	240646660831000019764	20260407B	DocHub-March26	03/23/2026	238445	34.95
Morton Community	5002600097	244310660603867888266	20260407B	food money for swim at state	02/28/2026	238445	140.45
Morton Community	5002600097	246921660591040445070	20260407B	food money for swim at state	02/27/2026	238445	152.22
Morton Community	5002600097	248019760606646090441	20260407B	food money for swim at state	02/28/2026	238445	37.77
Morton Community	5002600097	249430060583859580377	20260407B	food money for swim at state	02/27/2026	238445	166.50
Morton Community Bank (P2)			181.89				
Morton Community	0002600575	244457160603007686701	20260408B	Kroger-FACS supplies	03/01/2026	238446	149.08
Morton Community	0002600585	244457160673006401055	20260408B	FACS Supplies	03/08/2026	238446	112.61
Morton Community	0002600599	244457160743006838521	20260408B	FACS Supplies	03/15/2026	238446	113.93
Morton Community	0002600611	244457160813006709975	20260408B	FACS Supplies	03/22/2026	238446	57.16
Morton Community	0002600614	244457160833005941796	20260408B	FACS Supplies	03/24/2026	238446	43.88
Morton Community	0002600619	240276260840673460555	20260408B	KaTom-garbage disposal replacement	03/25/2026	238446	180.40
Morton Community	0002600623	240534560864023452015	20260408B	Pareto Conference-May 9-13, 2026-	03/27/2026	238446	468.40
Morton Community	4052600032	240552360846923391242	20260408B	Work clothes - Community Employment -	03/25/2026	238446	39.99
Morton Community	4052600032	240552360846923397651	20260408B	Work clothes - Community Employment -	03/25/2026	238446	38.94

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002600114	243990060895031125565	20260408B	Best Buy	03/30/2026	238446	305.19
Morton Community	8402600054	241164160797445676584	20260408B	WALL CONTROL PEGBOARD	03/20/2026	238446	202.36
Morton Community	8702600038	240362960777421983491	20260408B	TPT Lab supplies	03/18/2026	238446	57.07
Morton Community	8702600039	244450060843006233224	20260408B	Walmart Purchase	04/08/2026	238446	250.84
Morton Community Bank (P3)			2,019.85				
Morton Community		746921660711055193752	20260408B	Lowes - Credit Memo	03/12/2026	238447	-8.92
Morton Community	0002600509	244273360857202375175	20260408B	Lodging and Registration for ICAA	03/25/2026	238447	9.10
Morton Community	0002600509	244273360857202375178	20260408B	Lodging and Registration for ICAA	03/26/2026	238447	9.76
Morton Community	0002600509	246921660851078107381	20260408B	Lodging and Registration for ICAA	03/25/2026	238447	51.99
Morton Community	0002600509	246921660871097843050	20260408B	Lodging and Registration for ICAA	03/27/2026	238447	65.60
Morton Community	0002600509	249430060854013817656	20260408B	Lodging and Registration for ICAA	03/25/2026	238447	18.75
Morton Community	0002600509	249430060874026543735	20260408B	Lodging and Registration for ICAA	03/27/2026	238447	264.18
Morton Community	0002600509	249430060874028115057	20260408B	Lodging and Registration for ICAA	03/27/2026	238447	12.83
Morton Community	0002600596	246921660711055193750	20260408B	Lowes-Vinyl divider	03/12/2026	238447	113.82
Morton Community	4052600029	247554260651306590213	20260408B	Conference Registration for Institute for	03/05/2026	238447	295.00
Morton Community	4052600030	247554260651306590214	20260408B	Conference Registration for Institute for	03/05/2026	238447	295.00
Morton Community	8412600008	247679260589000109385	20260408B	Entry fee for U of I Marching Competition	02/27/2026	238447	450.00
Morton Community	8412600010	244921660701000038660	20260408B	Online resources: Graphite Publishing	03/10/2026	238447	65.00

Invoice Listing (Condensed)

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	8702600036	244450060714002205848	20260408B	Amanda Lemm or Phil Baughman	03/11/2026	238447	38.02
Morton Community Bank (P4)			1,680.13				
Morton Community	0002600570	240646660641000008726	20260408B	FryOil Saver lubricant	03/04/2026	238448	300.00
Morton Community	4002600080	244450060784002308981	20260408B	WASH U Luncheon on 3/19. Costco and	03/18/2026	238448	35.76
Morton Community	4002600080	249430060783972003521	20260408B	WASH U Luncheon on 3/19. Costco and	03/18/2026	238448	77.58
Morton Community	4062600012	244450060870010624338	20260408B	Gift cards	03/27/2026	238448	100.00
Morton Community	8012600033	249430160580101810702	20260408B	Construction Shop Materials	02/27/2026	238448	79.16
Morton Community	8012600033	249430160580101910398	20260408B	Construction Shop Materials	02/26/2026	238448	98.96
Morton Community	8012600033	249430160580101994973	20260408B	Construction Shop Materials	02/26/2026	238448	98.96
Morton Community	9102600006	244450060793006971906	20260408B	Food for Blood Drive from Caseys	04/08/2026	238448	35.60
Morton Community	9102600007	244550160781410028537	20260408B	Walmart- Plates, cups, napkins and	03/19/2026	238448	27.11
Morton Community Bank (P5)			853.13				
Morton Community		746921660591034436384	20260408B	Credit Memo	02/28/2026	238449	-26.99
Morton Community		746921660871005619965	20260408B	Refund - PO 8402600049	03/28/2026	238449	-23.92
Morton Community		746921660871005827125	20260408B	Credit memo	03/28/2026	238449	-37.78
Morton Community	0002600571	246921660621071264189	20260408B	Fan for Kitchen	03/03/2026	238449	67.99
Morton Community	0002600572	246921660621066721520	20260408B	microphone for board meeting	03/03/2026	238449	35.27
Morton Community	0002600577	246921660641090893093	20260408B	Carburetor MM55	03/05/2026	238449	14.88
Morton Community	0002600579	246921660651003027596	20260408B	zip ties	03/06/2026	238449	151.82

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Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	0002600582	246921660651095006828	20260408B	mouse pad	03/06/2026	238449	9.49
Morton Community	0002600597	240113460761001303311	20260408B	batteries	03/17/2026	238449	56.77
Morton Community	0002600604	246921660791030194642	20260408B	lamp driver	03/20/2026	238449	44.50
Morton Community	0002600607	246921660841070196459	20260408B	Imaging unit	03/25/2026	238449	84.99
Morton Community	0002600615	246921660891021994308	20260408B	Port Board for Dell OptiPlex and	03/30/2026	238449	51.98
Morton Community	0002600616	246921660851079117897	20260408B	zip ties	03/26/2026	238449	151.82
Morton Community	4002600082	240113460811001474198	20260408B	Clorox Wipes for office	03/22/2026	238449	12.78
Morton Community	4002600083	246921660851077870639	20260408B	ATTN: Angela Boley	03/26/2026	238449	469.65
Morton Community	4002600083	246921660851080456321	20260408B	ATTN: Angela Boley	03/26/2026	238449	502.60
Morton Community	4052600024	246921660611056837979	20260408B	Amazon Supply Order - Boitnott Co-Op	03/02/2026	238449	235.32
Morton Community	4052600025	246921660631075991615	20260408B	Stress Fidgets - Co-Op	03/04/2026	238449	30.58
Morton Community	4052600025	246921660641091628055	20260408B	Stress Fidgets - Co-Op	03/05/2026	238449	32.98
Morton Community	4052600026	240113460691000288992	20260408B	Co-Op Work Hats	03/10/2026	238449	69.95
Morton Community	4052600027	246921660631076061756	20260408B	Wireless Lavalier Microphone 2-Pack -	03/04/2026	238449	39.95
Morton Community	4052600028	246921660621074155168	20260408B	STEM Learning Activities - Co-Op/ Life	03/03/2026	238449	139.96
Morton Community	4052600028	246921660631075870898	20260408B	STEM Learning Activities - Co-Op/ Life	03/04/2026	238449	64.19
Morton Community	4052600031	246921660791029357446	20260408B	AboveTEK Retail Kiosk iPad Stand - Co-	03/20/2026	238449	39.19
Morton Community	4062600013	240113460851000364671	20260408B	LIFE SAVERS Wint-O-Green Breath	03/26/2026	238449	27.94

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morton Community	5002600099	246921660711054195327	20260408B	New medical bag for our medical	03/12/2026	238449	29.69
Morton Community	8002600002	246921660811049903638	20260408B	SUNEE Folders with Pockets(125 Pack,	03/22/2026	238449	38.94
Morton Community	8012600040	246921660841077406763	20260408B	Shop Supplies	03/25/2026	238449	87.51
Morton Community	8102600013	240113460841000249323	20260408B	Binders	03/25/2026	238449	62.86
Morton Community	8202600006	246921660831067585015	20260408B	Driver's Ed Mirrors	03/24/2026	238449	57.00
Morton Community	8202600006	246921660831067877736	20260408B	Driver's Ed Mirrors	03/24/2026	238449	6.99
Morton Community	8202600006	246921660841076003098	20260408B	Driver's Ed Mirrors	03/25/2026	238449	34.95
Morton Community	8402600051	246921660631076085869	20260408B	Class Supplies	03/04/2026	238449	41.79
Morton Community	8402600052	246921660721059478975	20260408B	Classroom supplies	03/13/2026	238449	193.19
Morton Community	8402600053	246921660771004748473	20260408B	Classroom supplies	03/18/2026	238449	26.99
Morton Community	8402600055	246921660811049631315	20260408B	Class Supplies	03/22/2026	238449	81.85
Morton Community	8602600004	240113460681001196076	20260408B	Storage Containers for Math Department	03/09/2026	238449	58.98
Morton Community	8602600005	246921660881015943744	20260408B	Unit Circle Materials	03/29/2026	238449	103.40
Morton Community Bank (PA)			3,070.05				
MTCO		12040148	20260409B	Account 00043626-6	04/01/2026	238450	1,392.46
MTCO			1,392.46				
NCS PEARSON, INC		30592418	20260312B	Account 3886133	01/13/2026	238451	270.51
NCS PEARSON, INC		31321560	20260312B	Account 3886133	03/02/2026	238451	140.84
NCS PEARSON, INC		31331058	20260312B	Account 3886133	03/03/2026	238451	76.20

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NCS PEARSON, INC		31470573	20260409B	Account 3886133	04/02/2026	238451	40.17
NCS PEARSON, INC		31474877	20260409B	Account 3886133	04/02/2026	238451	36.16
NCS PEARSON, INC			563.88				
NextEra Energy		1085928213098621	20260326B	Electric Acct - 8100062051	03/17/2026	238452	22,511.80
NextEra Energy Services			22,511.80				
NextEra Energy		G407787022326	20260311B	Gas Acct - 407787	02/27/2026	238453	15,723.09
NextEra Energy		G407787033126	20260409B	Gas Acct - 407787	04/02/2026	238453	6,899.58
NextEra Energy Services			22,622.67				
ODP Business	0002600471	453143801001	20260319B	Office Depot	01/26/2026	238454	60.88
ODP Business Solutions			60.88				
P. J. Hoerr, Inc.		C26148	20260409B	2026 Capital Projects App1	03/31/2026	238455	321,952.51
P. J. Hoerr, Inc.			321,952.51				
Pacelli, Nicholas P		Meals Apr26	20260407S	Meal Reimbursement April 2026	03/28/2026	9000001801	31.00
Pacelli, Nicholas P			31.00				
Papa John's Pizza		S4261-26-2327	20260319B	Cafe Pizzas	02/27/2026	238456	714.61
Papa John's Pizza		S4261-26-2328	20260319B	Cafe Pizzas	02/27/2026	238456	714.61
Papa John's Pizza		S4261-26-2329	20260326B	Cafe Pizzas	03/20/2026	238456	626.72
Papa John's Pizza		S4261-26-2330	20260326B	Cafe Pizzas	03/20/2026	238456	626.72
Papa John's Pizza			2,682.66				
Peoria County Regional		20260309lj	20260319B	In Hospital Tutoring February 2025	03/09/2026	238457	140.00
Peoria County Regional			140.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Peoria Zoo	8702600034	718106	20260409B	Mobile Zoo for Buckner Zoology Class	03/16/2026	238458	250.00
Peoria Zoo			250.00				
PERFORMANCE	5002600104	IN99789782	20260320B	Kyle G. purchased two new med kits for	03/12/2026	238459	248.84
PERFORMANCE	5002600105	IN99809210	20260320B	athletic supplies	03/18/2026	238459	627.87
PERFORMANCE HEALTH			876.71				
Pitney Bowes Bank Inc		20260403	20260409B	Postage Machine Late Charge	04/03/2026	238460	35.75
Pitney Bowes Bank Inc		20260407PP	20260409B	Postage Machine reload	04/07/2026	238461	350.00
Pitney Bowes Bank Inc			385.75				
Pitney Bowes Global		3107718581	20260311B	Lease	03/09/2026	238462	425.61
Pitney Bowes Global			425.61				
Provision Data	0002600593	3805	20260319B	Two network switches	03/19/2026	238463	1,592.00
Provision Data Solutions			1,592.00				
Reem, Catherine		Offcl 012726	20260324S	Scholastic Bowl Worker	03/24/2026	238464	40.00
Reem, Catherine			40.00				
Regional Office of		20260331JG	20260409B	Refresher Course	04/07/2026	238465	10.00
Regional Office of Education			10.00				
RIDDELL/ALL	5002600106	952513590 01	20260410B	Invoice # 952513590	03/18/2026	238466	1,403.00
RIDDELL/ALL	5002600107	60556193-01	20260326B	invoice # 60556193	02/26/2026	238466	7,065.00
RIDDELL/ALL AMERICAN			8,468.00				
Ripley, Jill		CR FY26	20260407S	Lunch Acct Rfnd	04/07/2026	238467	70.40
Ripley, Jill			70.40				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROE #17	4042600014	1002600661	20260318B	Women in leadership conference 6/10	03/12/2026	238468	199.00
ROE #17			199.00				
Rogers Athletic	5002600037	325762	20260319B	Chain Crew Vests	03/11/2026	238469	81.00
Rogers Athletic Company			81.00				
RP Lumber	8012600029	4678078	20260326B	Play Set Materials	02/02/2026	238470	585.78
RP Lumber	8012600036	4784937	20260311B	Shop Supplies	03/06/2026	238470	209.50
RP Lumber	8012600039	4859728	20260409B	Shed Project Lumber	03/25/2026	238470	985.45
RP Lumber			1,780.73				
SCHOOL		Q-06212	20260409B	IDimage - Skyward Qmlative Software	03/23/2026	238471	750.00
SCHOOL TECHNOLOGY			750.00				
Schreurs, Jessica		APR FY26	20260317S	AP Test Rfnd	03/17/2026	238472	99.00
Schreurs, Jessica			99.00				
Science Take-Out LLC	8702600037	18585	20260325B	Lab supplies	03/12/2026	238473	134.95
Science Take-Out LLC			134.95				
Selective Insurance		20260331	20260409B	ACCT # 759225415	03/31/2026	238474	32,288.00
Selective Insurance Company			32,288.00				
SERVICE AUTO		757695	20260319B	Maintenance Supplies	02/27/2026	238475	13.05
SERVICE AUTO SUPPLY			13.05				
Skyward User's Group,	0002600636	2025.09.03.124	20260410B	IL EIS/SIS Workshop Registration 2026	04/10/2026	238476	30.00
Skyward User's Group, NFP			30.00				
Smith Gas, Welding, &	8012600038	6904186	20260326B	Welding gas refills	03/16/2026	238477	779.36
Smith Gas, Welding, & Safety			779.36				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Smithereen Pest		3983054	20260325B	Pest Control 02.27.2026	02/27/2026	238478	105.00
Smithereen Pest		4010296	20260409B	Pest Control 03.30.2026	03/30/2026	238478	105.00
Smithereen Pest Management			210.00				
Specialized Education		INV241095	20260318B	High Road School of Bloomington	03/08/2026	238479	4,199.19
Specialized Education		INV241116	20260318B	High Road School of Peoria February	03/08/2026	238479	11,488.35
Specialized Education Of			15,687.54				
Spillman, David Wesley		Meals Apr26	20260316S	Meal Reimbursement April 2026	03/07/2026	9000001802	34.00
Spillman, David Wesley			34.00				
SSP SFM LLC		1178	20260408KL	Usage Fee - Washington HS Softball	04/07/2026	238480	150.00
SSP SFM LLC			150.00				
STAPLES	0002600501	6056553571	20260311B	Staples-Office Supplies/file folders	02/25/2026	238481	35.04
STAPLES	0002600525	6056553573	20260311B	Staples-Office Supplies/tapes	02/25/2026	238481	205.08
STAPLES	0002600552	6059137477	20260408B	Staples-scissors and expo markers	03/25/2026	238481	76.26
STAPLES	0002600563	6059137479	20260408B	Staples-plain envelopes	03/25/2026	238481	102.12
STAPLES	0002600581	6053833907	20260319B	Supplies-Auto Restock invoice date	01/25/2026	238481	88.63
STAPLES	0002600583	6059137480	20260408B	Supplies-Auto Restock invoice date	03/25/2026	238481	179.16
STAPLES	0002600584	6059137482	20260408B	toner for printer-Lexmark- MX317dn	03/25/2026	238481	97.99
STAPLES	0002600586	6059137484	20260408B	Staples-hanging folders	03/25/2026	238481	116.25
STAPLES	0002600588	6056553569	20260311B	AutoRestock	02/25/2026	238481	20.73
STAPLES	0002600589	6056553570	20260311B	AutoRestock	02/25/2026	238481	108.59

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAPLES	0002600590	6056553575	20260311B	AutoRestock	02/25/2026	238481	197.10
STAPLES	0002600591	6056553577	20260311B	AutoRestock	02/25/2026	238481	132.69
STAPLES	0002600606	6059137487	20260408B	AutoRestock	03/25/2026	238481	190.10
STAPLES	8102600011	6059137485	20260408B	https://www.staples.com/staples-laser-	03/25/2026	238481	58.43
STAPLES	8102600012	6059137486	20260408B	https://www.staples.com/kleenex-	03/25/2026	238481	52.85
STAPLES ADVANTAGE			1,661.02				
Stratman, Eric		EntryFee 043026	20260407S	G Soccer Tournament	04/07/2026	238482	375.00
Stratman, Eric			375.00				
Strauch, John R		Meals Apr26	20260316S	Meal Reimbursement April 2026	03/07/2026	9000001803	24.00
Strauch, John R			24.00				
TCI Companies, Inc		26W11004	20260326B	New Addition Main Line	03/17/2026	238483	420.00
TCI Companies, Inc			420.00				
TEAM WORKS	4012600010	66676	20260410B	Embroidery on Provided Blankets - ACT	04/07/2026	238484	90.00
TEAM WORKS			90.00				
Teufel, Nicholas	5002600109	1574	20260326B	Girls Lacrosse jersey	02/27/2026	238485	1,170.00
Teufel, Nicholas Thomas			1,170.00				
THE BABY FOLD INC		21362	20260319B	Tuition -February 2026	02/28/2026	238486	8,647.28
THE BABY FOLD INC			8,647.28				
THE MUSIC SHOPPE		4144117	20260325B	Band Supplies	03/04/2026	238487	249.99
THE MUSIC SHOPPE		4148689	20260325B	Band Supplies	03/05/2026	238487	61.20
THE MUSIC SHOPPE		4149173	20260325B	Band Supplies	03/06/2026	238487	239.99

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE MUSIC SHOPPE		4149187	20260325B	Band Supplies	03/06/2026	238487	79.98
THE MUSIC SHOPPE		4149249	20260325B	Band supplies	03/06/2026	238487	216.75
THE MUSIC SHOPPE		4150024	20260325B	Band Supplies	03/09/2026	238487	89.25
THE MUSIC SHOPPE		4151579	20260325B	Band Supplies	03/13/2026	238487	339.97
THE MUSIC SHOPPE		4152249	20260325B	Band Contractual Services 26-27	03/16/2026	238487	5,000.00
THE MUSIC SHOPPE		4152252	20260325B	Band Service and Repairs contract	03/16/2026	238487	4,000.00
THE MUSIC SHOPPE			10,277.13				
THE PIPCO		81108	20260409B	JOB NO: I-6F100	04/02/2026	238488	250.00
THE PIPCO COMPANIES LTD			250.00				
The Sherwin-Williams		07876173480326	20260319B	Maintenance Supplies	03/18/2026	238489	139.08
The Sherwin-Williams Co., Inc			139.08				
Thornton, Daniel A		CR FY26	20260317S	Reg Rfnd	03/17/2026	238490	150.00
Thornton, Daniel A		Meals Apr26	20260407S	Meal Reimbursement April 2026	03/28/2026	9000001804	7.00
Thornton, Daniel A			157.00				
TMCSEA		0826308	20260319B	February 2026	02/28/2026	238491	27,521.88
TMCSEA			27,521.88				
Tom Sander Piano		5852	20260325B	Choral Repairs and Services	11/16/2025	238492	125.00
Tom Sander Piano		6139	20260325B	Choral Repairs and Services	01/31/2026	238492	125.00
Tom Sander Piano	8412600011	5876	20260326B	Piano tuning--Invoices 6230, 5876	03/16/2026	238492	125.00
Tom Sander Piano	8412600011	6230	20260326B	Piano tuning--Invoices 6230, 5876	03/16/2026	238492	625.00
Tom Sander Piano Service			1,000.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Touch of Wellness		0009899	20260325B	Transportation Expense	12/22/2025	238493	150.00
Touch of Wellness			150.00				
TOUCH TONE		3882511	20260319B	Communications Acct # 1100005309	03/01/2026	238494	13.13
TOUCH TONE		3905574	20260409B	Communications Acct # 1100005309	04/01/2026	238494	13.33
TOUCH TONE			26.46				
UFTRING CHEV-		20260401-44222	20260410B	MILEAGE - RENTAL	04/10/2026	238495	1,949.00
UFTRING CHEV-		20260410-65000	20260410B	MILEAGE - RENTAL	04/10/2026	238495	2,311.00
UFTRING CHEV-OLDS-SAAB			4,260.00				
Uftring, Cory James		Meals Apr26	20260316S	Meal Reimbursement April 2026	03/02/2026	9000001805	54.00
Uftring, Cory James			54.00				
USPS		20260407RLS	20260409B	RETURN LETTER SERVICE	04/09/2026	238496	150.00
USPS			150.00				
VERIZON WIRELESS		6138896563	20260326B	Acct 780318592-00001	03/18/2026	238497	654.39
VERIZON WIRELESS			654.39				
Warfield, Jerome T		Athletics Apr26	20260324S	PA - Baseball	03/24/2026	238498	70.00
Warfield, Jerome T			70.00				
Washington Rotary Club		20260401KB	20260409B	2026 2nd Qtr Dues (Beverlin)	04/01/2026	238499	230.00
Washington Rotary Club		20260401KF	20260409B	2026 2nd Qtr Dues (Freeman)	04/01/2026	238499	230.00
Washington Rotary Club			460.00				
Washington Student		0426308-1	20260408KL	Transportation Services	04/01/2026	238500	125,505.91
Washington Student			125,505.91				
Waste Management of		3416871-2070-7	20260325B	Services 03.01.2026-03.31.2026	03/06/2026	238501	1,575.17

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management of		3423432-2070-9	20260409B	Services 04.01.2026-04.30.2026	04/03/2026	238501	1,665.76
Waste Management of Illinois			3,240.93				
WCHS - Imprest Fund		Imprest Apr26	20260408KL	Replenish Imprest Account - April 2026	04/08/2026	9000001806	320.00
WCHS - Imprest Fund			320.00				
Wex Bank		111341955	20260407S	SpEd Coop Fuel 02.24.2026 - 03.23.	03/23/2026	238502	5,718.88
Wex Bank			5,718.88				
WINTERSET WATER		13205	20260319B	Cafe Supplies	03/04/2026	238503	646.60
WINTERSET WATER LLC			646.60				
Wisher, Kyle D		Meals Apr26	20260316S	Meal Reimbursement April 2026	02/24/2026	9000001807	20.00
Wisher, Kyle D			20.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				426			\$948,891.27
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:				426			948,891.27

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Moore, Libby		Accompanist03092026	20260313KL	Choir Accompanist	03/12/2026	4599	320.00
Moore, Libby			320.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				1			\$320.00
Total Number of Update in Progress Batch Invoices:				0			\$0.00
Total Number of Update in Progress Batch Reversal Invoices:				0			\$0.00
Total Number of Reversal History Invoices:				0			\$0.00
Total Number of Deleted History Invoices:				0			\$0.00
Total Number of Batch Reversal Invoices:				0			\$0.00
Total Invoices:				1			320.00

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
Nicholas Sandifar	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

9. ACTION ITEMS

9.1. Personnel

9.1.1. Leave of Absence Request

9.1.1.a. Approve Leave of Absence – Beth Weil- Assistant Bookkeeper

Recommendation:

That the Board of Education approve Beth Weil’s request for a leave of absence as presented in her letter.

Suggested Motion:

Move to approve the request for a leave of absence from Beth Weil as recommended.

9. ACTION ITEMS

9.1. Personnel

9.1.2. Non-Certified Employment

9.1.2.a. Approve Employment of Leslie Anderson – Administrative Assistant for Activities and Transportation

Recommendation:

That the WCHS Board of Education approve the employment of Leslie Anderson as the Administrative Assistant for Activities and Transportation at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Leslie Anderson as the Administrative Assistant for Activities and Transportation as presented.

9.1.2.b. Approve Employment of Naomi Eller – Substitute Bus Driver

Recommendation:

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

Suggested Motion:

Move to approve the recommendation for employment of Naomi Eller as a Substitute Bus Driver as presented.

9. ACTION ITEMS

9.1. Personnel

9.1.3. Extracurricular Employment

9.1.3.a. Approve Employment of Trevor Cushard – Head Boys Golf Coach

Recommendation:

That the WCHS Board of Education approve the employment of Trevor Cushard as the Head Boys Golf Coach at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Trevor Cushard as the Head Boys Golf Coach as presented.

9.1.3.b. Approve Employment of Jessica Laughlin – Assistant Cheer Coach

Recommendation:

That the WCHS Board of Education approve the employment of Jessica Laughlin as the Assistant Cheer Coach at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for employment of Jessica Laughlin as the Assistant Cheer Coach as presented.

MINUTES of a [regular/special] public meeting of the Board of Education of [Name of School District], held in the [meeting location], [meeting address], Illinois, in said School District at _____ o'clock P.M., on the ____ day of _____, 2026.

* * *

The meeting was called to order by the President, and upon the roll being called, [name of Board President], the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Board of Education would consider the adoption of a resolution directing the Regional Superintendent of Schools for The County of Tazewell, Illinois, to certify to the County Clerk of said County the question of imposing a retailers' occupation tax and a service occupation tax at a rate of 1% to provide revenue to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the general election to be held on the 3rd day of November, 2026.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION directing the Regional Superintendent of Schools for The County of Tazewell, Illinois, to certify to the County Clerk of said County the question of imposing a retailers' occupation tax and a service occupation tax to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the general election to be held on the 3rd day of November, 2026.

* * *

WHEREAS, Section 5-1006.7 of the Counties Code of the State of Illinois, as amended (the "*County School Facility Occupation Tax Law*"), authorizes the imposition of a tax upon all persons engaged in the business of selling tangible personal property, other than personal property titled or registered with an agency of the government of the State of Illinois, at retail in The County of Tazewell, Illinois (the "*County*"), on the gross receipts of the sales made in the course of business and a service occupation tax upon all persons engaged in the County in the business of making sales of service, who, as an incident to making those sales of service, transfer tangible personal property within the County as an incident to a sale of service, at a rate of 1% to provide revenue to be used exclusively for school facility purposes, school resource officers, and mental health professionals (the "*County School Facility Occupation Taxes*") if a proposition for the County School Facility Occupation Taxes (the "*Proposition*") is submitted to the electors of the County at a regular election and approved by a majority of the electors voting on the Proposition; and

WHEREAS, for purposes of the County School Facility Occupation Tax Law, "*school facility purposes*" means (i) the acquisition, development, construction, reconstruction, rehabilitation, improvement, financing, architectural planning, and installation of capital facilities consisting of buildings, structures, and durable equipment and the acquisition and improvement of real property and interest in real property required, or expected to be required, in connection with the capital facilities and (ii) the payment of bonds or other obligations heretofore or hereafter

issued, including bonds or other obligations heretofore or hereafter issued to refund or to continue to refund bonds or other obligations issued, for school facility purposes provided that the taxes levied to pay such bonds are abated by the amount of the taxes imposed under the County School Facility Occupation Tax Law that are used to pay such bonds; and

WHEREAS, for purposes of the County School Facility Occupation Tax Law, “*school facility purposes*” also includes fire prevention, safety, energy conservation, disabled accessibility, school security, and specified repair purposes set forth under Section 17-2.11 of the School Code of the State of Illinois, as amended; and

WHEREAS, the County School Facility Occupation Tax Law provides that upon receipt of a resolution or resolutions of school district boards that represent more than 50% of the student enrollment within the County, the Regional Superintendent of Schools for the County (the “*Regional Superintendent*”) must certify the Proposition to the proper election authority in accordance with the Election Code of the State of Illinois, as amended (the “*Election Code*”); and

WHEREAS, the Board of Education (the “*Board*”) of [Name of School District] (the “*District*”), deems it necessary, advisable and in the best interest of the District that the Regional Superintendent certify the Proposition to the County Clerk of the County (the “*County Clerk*”) for submission to the electors of the County at the general election to be held on the 3rd day of November, 2026 (the “*Election*”):

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of [Name of School District], as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Direction to Regional Superintendent. The Regional Superintendent is hereby directed to certify the Proposition to the County Clerk in the form set forth in the County School Facility Occupation Tax Law and in accordance with the Election Code for submission to the electors of the County at the Election. The Proposition shall be substantially in the form attached hereto as *Exhibit A*.

Section 3. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 4. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted _____, 2026.

President, Board of Education

Secretary, Board of Education

EXHIBIT A

FORM OF PROPOSITION

Shall a retailers' occupation tax and a service occupation tax (commonly referred to as a sales tax) be imposed in The County of Tazewell, Illinois, at a rate of 1% to be used exclusively for school facility purposes, school resource officers, and mental health professionals?

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon
the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted,
approved and signed the same in open meeting and directed the Secretary to record the same in
the records of the Board of Education of [Name of School District], which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF TAZEWELL)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of [Name of School District] (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the ____ day of _____, 2026, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION directing the Regional Superintendent of Schools for The County of Tazewell, Illinois, to certify to the County Clerk of said County the question of imposing a retailers’ occupation tax and a service occupation tax to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the general election to be held on the 3rd day of November, 2026.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois and at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review from the time of such posting until said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this ____ day of _____,
2026.

Secretary, Board of Education

ACTION ITEMS

Adoption of One Cent County Sales Tax Resolution

Recommendation:

That the WCHS Board of Education adopts the one cent county sales tax resolution.

Suggested Motion:

Move to adopt the once cent county sales tax resolution as recommended.



MAD MEDIA

SPORTS PHOTO PACKAGES

Capture the Moment. Own the Season.

PRINT PACKAGES

- ✓ 8 Wallets - \$13
- ✓ 4x6 Print - \$6
- ✓ 5x7 Print - \$9
- ✓ 8x10 Print - \$14



FEATURED PRODUCT

ALL DIGITAL DOWNLOADS

\$30 per sport
/ per season

- ✓ Every photo of your athlete
- ✓ High-resolution downloads
- ✓ Perfect for social media & printing
- ✓ Lifetime access

WHY GO DIGITAL?

- ✓ No choosing favorites – you get them ALL
- ✓ Instant access
- ✓ Best value for families



MAD MEDIA

Creating elite sports memories

Action Item

Our current photographer has chosen not to renew their contract for the 26-27 school year. The administration is recommending Mad Media be the new school photographer. Mad Media reached out to the district last year after the photographer RFP closed wanting to be our school photographer. They currently work with many of our teams and athletes for pictures and also work with Metamora and Dunlap. Their portfolio is very impressive and come highly recommended. Photo Costs:

Print Options

8 wallets	\$13.00
4x6 Print	\$ 6.00
5x7 Print	\$ 9.00
8x10 Print	\$10.00

All Digital Downloads

\$30.00/per sport per season

Senior Poster

\$20.00

Mad Media Photo Shoot

\$30.00/player

Recommendation:

That the board approves Mad Media as the School Photographer contract as presented.

Suggested Motion:

Motion that the board approves Mad Media as the School Photographer contract as presented.

Action Item

The Board allocated funds for a maintenance John Deere Tractor with mowing and fork lift attachments in the current budget. Bids were released in March and were opened on April 8, 2026. We received the following two (2) bids:

Heritage Tractor	\$ 88,730.67
Taza Supplies	\$106,200.00

Recommendation:

The board approves the purchase of the John Deere Tractor with mowing and fork lift attachments from the lowest bidder, Heritage Tractor, in the amount of \$88,730.67.

Suggested Motion:

That the board approves the purchase of the John Deere Tractor with mowing and fork lift attachments from the lowest bidder, Heritage Tractor, in the amount of \$88,730.67.

Action Item

The Board allocated funds for year two of our classroom furniture replacement in the current budget. The art, welding, construction, and auto classroom furniture will be purchased through Seville due to industrial level of furniture needed to meet their needs. This purchase along with the Frank Cooney purchase will finish the student classroom furniture replacement for the 1st floor. The price breakdown for the furniture being purchased through Seville is below:

Item	Price Each	Quantity	Total
Art table 72 inch Seville	484.98	16	\$ 7,759.68
IT table Seville	300	10	\$ 3,000.00
Total			\$ 10,759.68

Recommendation:

The Board approves the purchase of the art, welding, construction, and auto classroom furniture as presented in the amount of \$10,759.68 from Seville.

Suggested Motion:

That the Board approves the purchase of the art, welding, construction, and auto classroom furniture as presented in the amount of \$10,759.68 from Seville.

Action Item

The Board allocated funds for year two of our classroom furniture replacement in the current budget. The general classroom furniture will be purchased through Frank Cooney under the Omnia purchasing cooperative price. This purchase along with the Seville purchase will finish the student classroom furniture replacement for the 1st floor. The price breakdown for the furniture being purchased through the cooperative is below:

Item	Price Each	Quantity	Total
Chairs	133.67	658	\$ 87,954.86
Round adj table	890.91	7	\$ 6,236.37
Round adj table sample	791.54	1	\$ 791.54
Student Flip Table	726.84	8	\$ 5,814.72
Desk	217.22	518	\$ 112,519.96
Stool	123.23	60	\$ 7,393.80
Install			\$ 22,867.36
Total			\$ 243,578.61

Recommendation:

The Board approves the purchase of the classroom furniture as presented in the amount of \$243,578.61 from Frank Cooney.

Suggested Motion:

That the Board approves the purchase of the classroom furniture as presented in the amount of \$243,578.61 from Frank Cooney.

Action Item

The Board allocated funds for a Combination Oven for the kitchen in the current budget. The Omnia purchasing cooperative price has been identified as the lowest cost option.

The Omnia Contract is with Johnson-Lancaster and the cost for the oven is \$50,771.84 inclusive of installation, training, and warranty.

Recommendation:

The Board approves the purchase of the combination oven from Johnson-Lancaster in the amount of \$50,771.84.

Suggested Motion:

That the Board approves the purchase of the combination oven from Johnson-Lancaster in the amount of \$50,771.84.

Action Item

The following building projects are scheduled to be completed during the summer of 2026.

The projects below are in addition to the larger stadium project, roof, and HLS electrical Work that was bid

Summer Projects				
Project	Estimated Cost	Who is doing the work	Estimated Completion	Funding Source
Torry Ceiling Paint Repair	\$ -	Vogue	spring break	NA
West Lower Bleacher Repair	\$ -	Irwin Seating	April 16 and 17	NA
East Lower bleacher repair	\$ -	Irwin Seating		NA
Rekeying of interior doors Yr 2	\$ 34,520	In-House	8.1.2026	Maintenance Budget
Interior Building Painting - Classrooms, Doors, Lockers	\$ 15,000	In-House	8.1.2026	Maintenance Budget
Replace Rubber Floor Base	\$ 6,000	In-House	8.1.2026	Maintenance Budget
LED Lighting Upgrades	\$ 34,500	In-House	8.1.2026	Maintenance Budget
vape detectors	\$ 24,000	Heart	8.1.2026	Maintenance Budget
bollards at stadium	\$ 5,000	In-House	8.1.2026	Maintenance Budget
Torry and West Gym Floor refinishing	\$ 16,200	Missouri Floor	6.20.2026	Maintenance Budget
Contingency	\$ 30,000			Maintenance Budget
Total	\$ 165,220			

Health Life Safety Projects - Smaller no bid needed				
Project	Estimated Cost	Who is doing the work?	Estimated Completion	Funding Source
Door Closers Year 2	\$ 5,512	In-House	8.1.2026	HLS Bonds
HLS 10-year projects	\$ 10,000	In-House	8.1.2026	HLS Bonds
Drop Ceilings installed as noted in annual HLS report	\$ 5,000	In-House	8.1.2026	HLS Bonds
Total	\$ 15,512.00			

General Summer Maintenance - not individually quoted =				\$ 40,000.00
Project	Estimated Cost	Who is doing the work?	Estimated Completion	Funding Source

Construction Room Swap	\$ -	In-House	8.1.2026	Maintenance Budget
Repair / replace all damaged indoor bleacher surfaces	\$ -	In-House	8.1.2026	Maintenance Budget
Clean boilers acid wash/ machine	\$ -	In-House	8.1.2026	Maintenance Budget
Change emergency eyewash	\$ -	In-House	8.1.2026	Maintenance Budget
Clean exhaust grills in entire school	\$ -	In-house/ Contractor	8.1.2026	Maintenance Budget
Clean all air returns and supply vents	\$ -	In-House	8.1.2026	Maintenance Budget
Take care of all landscaping and beds	\$ -	In-House	8.1.2026	Maintenance Budget
Trim bushes	\$ -	In-House	8.1.2026	Maintenance Budget
Mow and trim grounds	\$ -	In-House	8.1.2026	Maintenance Budget
Clean out lift station	\$ -	In-House	8.1.2026	Maintenance Budget
Clean storm drains	\$ -	In-House	8.1.2026	Maintenance Budget
Tighten all closures	\$ -	In-House	8.1.2026	Maintenance Budget
Change all filter in HVAC equipment	\$ -	In-House	8.1.2026	Maintenance Budget
Clean and repair all school lockers	\$ -	In-House	8.1.2026	Maintenance Budget
Change all water filters	\$ -	In-house	8.1.2026	Maintenance Budget
Clean coils to all water coolers	\$ -	In-house	8.1.2026	Maintenance Budget
Clean welding exhaust hoods	\$ -	In-house	8.1.2026	Maintenance Budget
Deep Floor Cleaning Throughout Building	\$ -	Gabbert's annual Contract	8.1.2026	Maintenance Budget
Door hardware adjustments and pm's	\$ -	In-house	8.1.2026	Maintenance Budget
Classroom moves/furniture	\$ -	In-house	8.1.2026	Maintenance Budget
Change emergency lights/batteries.	\$ -	In-house	8.1.2026	Maintenance Budget
Touch up paint throughout	\$ -	In-house	8.1.2026	Maintenance Budget

Clean up fence line behind school	\$ -	In-house	8.1.2026	Maintenance Budget
New 3m strips on ramps	\$ -	In-house	8.1.2026	Maintenance Budget
Oil Blower motors	\$ -	In-house	8.1.2026	Maintenance Budget
Hang Cork strip in 1st floor horsehoe for picture hanging	\$ -	In-house	8.1.2026	Maintenance Budget
Replace broken blinds as requested by teachers		in-house	8.1.2026	Maintenance Budget
Clean all preschool carpets	\$ -	In-house	8.1.2026	Maintenance Budget
Paint parking lot lines	\$ -	In-house	8.1.2026	Maintenance Budget
install air curtain Door 25	\$ -	In-house	8.1.2026	Maintenance Budget
Replace air filters in air purifiers	\$ -	In-house	8.1.2026	Maintenance Budget
Adding Outlets for New Construction Space/upper Library/B4/Art	\$ -	In-house	8.1.2026	Maintenance Budget
Smartboard for Construction Classroom installed	\$ -	In-house	8.1.2026	Technology Budget
Build platforms for band trophies	\$ -	In-house	8.1.2026	Maintenance Budget
Replace Blinds Weigel Room	\$ -	In-house	8.1.2026	Maintenance Budget
Paint doorframe black B3a	\$ -	In-house	8.1.2026	Maintenance Budget
Paint West Gym Door frames Black	\$ -	In-house	8.1.2026	Maintenance Budget
Touch up paint on all railings and doors throughout building	\$ -	In-house	8.1.2026	Maintenance Budget
Fixing/replacing areas of the duct work connected to the kiln the have corroded for ventilation.	\$ -	In-house	8.1.2026	Maintenance Budget
Repair HVAC wall holes in room B4	\$ -	In-house	8.1.2026	Maintenance Budget
Paint music stands in band room	\$ -	In-house	8.1.2026	Maintenance Budget
clean art room sink traps	\$ -	In-house	8.1.2026	Maintenance Budget

Library shelf move and counter work space	\$ -	In-house	8.1.2026	Maintenance Budget
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Budget		
Funding Source	Revenue	Project Costs
Maintenance Budget	\$ 225,963	\$ 205,220
Health Life Safety	\$ 15,512	\$ 15,512
Total	\$ 241,475	\$ 220,732
Surplus/Deficit	\$20,743	

Recommendation:

The board approves the summer projects as presented.

Suggested Motion:

Motion that the Board of Education approves the 2026 Summer projects as presented.

State PLE Requirements VS Actual WCHS Pricing

	Breakfast		Lunch		LUNCH
	WCHS		WCHS		State Requirements
Year	Students	Adults	Students	Adults	Students
2019-20	\$1.60	\$2.00	\$3.00	\$3.50	\$2.95
2020-21	\$1.70	\$2.10	\$3.00	\$3.50	\$3.09
2021-22	\$1.70	\$2.10	\$3.00	\$3.50	\$3.18
2022-23	\$1.75	\$2.25	\$3.15	\$3.75	\$3.31
2023-24	\$1.75	\$2.25	\$3.15	\$3.75	\$3.56
2024-25	\$1.85	\$2.35	\$3.30	\$3.90	\$3.85
2025-26	1.95	2.45	3.40	4.00	\$4.14

□

Raising lunch prices:

- \$0.10 Cap - \$0.10 is the maximum ISBE can enforce raising lunch prices to be in compliance. School Food Authority (SFA) has the right to raise lunch prices as much as they desire and approved by administration. ISBE is only responsible for requiring \$0.10, what the SFA raises above \$0.10 is at their discretion.
- \$0.10 requirement to raise lunch prices only applies to PAID LUNCHESES. Reduced lunches are required to be no more than \$0.40. Recently we have noticed several SFAs raising Reduced Price lunches \$0.10 with paid lunches.

2025-26 Community Meal Prices: Feeder Schools & Other Locals		
High School	Breakfast Price	Lunch Price
Metamora	\$3.50	\$3.75
East Peoria	CEP	CEP
Morton	\$1.75	\$3.10
Dunlap		\$3.25
Washington	\$1.95	\$3.40

Grade School	Breakfast Price	Lunch Price
East Peoria	CEP	CEP
Robein	CEP	CEP
Dist. #52	NA	\$3.00
Dist. #51	NA	\$3.50
Dist. #50	CEP	CEP

*CEP – Community Eligible Provision – Every student is free.

School-Based Child Nutrition Program Rates of Reimbursement		
Effective 7/1/25 – 6/30/26		
	Breakfast (non-severe need)	Lunch (Less than 60%)
Paid	\$0.39	\$0.53
Reduced-Price	\$2.07	\$4.29
Free	\$2.37	\$4.69

*Maximum price a sponsor can charge for a student reduced-price lunch is \$0.40, and breakfast is \$0.30.

Recommendation for 2026-27 Pricing

	Breakfast		Lunch		LUNCH
	WCHS		WCHS		State Requirements
Year	Students	Adults	Students	Adults	Students
2023-24	\$1.75	\$2.25	\$3.15	\$3.75	\$3.56
2024-25	\$1.85	\$2.35	\$3.30	\$3.90	\$3.85
2025-26	\$1.95	\$2.45	\$3.40	\$4.00	\$4.14
2026-27	\$1.95	\$2.50	\$3.50	\$4.10	Released April 2026

ACTION ITEMS

Approve School Fees for the 2026-27 School Year

Background Information:

The only fees recommended to be raised for the 2026-27 school year are the regular school lunch fees for students and adult meals. The recommended .10 cent increase for student school lunch meets the minimum increase requirement from ISBE due to our lunch price being below the state’s required price for student lunches. The adult price increases maintains the needed cost difference between student and adult lunches and to cover increased food costs due to inflation.

Recommendation:

That the Board of Education approves the registration fee for the 2026-2027 as presented below:

Fee	Current 2025-26	Recommended 2026-27
Registration Fee	\$ 100.00	\$ 100.00
Technology Fee	\$ 50.00	\$ 50.00
Parking Pass	\$ 50.00	\$ 50.00
Regular School Lunch (student)	\$ 3.40	\$ 3.50
Reduced School Lunch (student)	\$ 0.40	\$.40
Regular School Breakfast (student)	\$ 1.95	\$ 1.95
Reduced School Breakfast (student)	\$ 0.30	\$ 0.30
School Lunch (Adult)	\$ 4.00	\$ 4.10
School Breakfast (Adult)	\$ 2.45	\$ 2.50

Suggested Motion:

Motion to approve the 2026-2027 fees as presented.

Washington Community High School
JOB DESCRIPTION

Position Title: Administrative Assistant for Activities and Transportation

Department: Activities and Transportation

Location: WCHS Main Campus

Reports to: Activities and Transportation Director

FLSA Class: Union – Full-Time

Effective Date: 7.1.2026

SUMMARY

The primary function of the Activities and Transportation Administrative Assistant is to assume responsibility for support services for the Activities and Transportation Departments.

DUTIES

Activities

1. Assumes secretarial duties (making appointments, correspondence, typing, and computer data, participant awards) for the Activities and Transportation Directors.
2. Assumes responsibility for activity participant's records, including but not limited to:
 - a. Physical dates on an annual basis.
 - b. Academic eligibility; each week and semester.
 - c. Residency forms each season.
 - d. Transfer forms as needed.
3. Assists with submitting requisitions submitted by coaches/sponsors with the Business Office.
4. Monitor and track budget for each activity.
5. Shall assist in typing/distribution of the athletic code of conduct for activities participants.
6. Prepares and keep up to date rosters for all activities in Skyward
7. Maintain fundraising documentation and reports.
8. Coordinates sticker distribution for activities.
9. Shall assist Activities Director in securing workers for all home activities events.
10. Concessions Manager – Back of the house
 - a. Orders all concession food, supplies, and equipment.
 - b. Accept deliveries of concession orders.
 - c. Maintain inventory of all food, supplies, and equipment.
 - d. Takes inventory counts between all home games.
 - e. Must hold Food Service License.
 - f. Partner with Junior Class for Concessions operations.

- g. Communicates concessions expectations and legal requirements with lead concessions volunteers and Junior class.
- h. Provides concession financial reports and purchase requests to the business office.
- i. Works with Food Service Director on ordering of supplies as needed.
- j. Coordinates the maintenance and cleaning of equipment.

Transportation

- 11. Communicates with faculty and staff and Athletics office to get details of needed trips and any changes to support the coordination of the master transportation schedule.
- 12. Coordinates initial and renewal training for drivers.
- 13. Assists with coordination of license requirement and renewals.
- 14. Assists with fleet services scheduling and reports.
- 15. Assists with maintaining Route Finder software.
- 16. Maintains Transportation Department record keeping.
- 17. Assists with annual transportation claim.
- 18. Creates billing and sends billing to school districts for special education transportation services.

General

- 19. Works with business office for purchases and invoicing.
- 20. Assumes responsibility for administrative support for the music programs.
- 21. Updates Thrillshare with staffing/job changes.
- 22. Manages calendar for Athletics/Fine Arts/Student Services including the sync with school app and website.
- 23. Coordinates Activity overnight trips including room assignments and parent communication.
- 24. Processes school dance requests.
- 25. Coordinates schedule and subs for Activity Days.
- 26. Assists with set up and coordination of events.
- 27. Shall assist Activities Director in preparing request for payment for officials and all competition/performance help through the Business Office.
- 28. Covers Front desk from 7:30-8:15 daily.
- 29. Backs up Dean's Office Administrative Assistants.
- 30. Assumes all other duties as assigned.

QUALIFICATIONS

- 1. Effective administrative and management skills, including the effective utilization of computers, technology, and information management tools.
- 2. Effective interpersonal skills.

3. Ability to maintain good working relationships with fellow employees, parents, and students.
4. Enforce school regulations and policies in a professional manner.
5. Must be able to lift and carry up to 40 lbs.
6. Requires employee to have the ability to push/pull up to 20 lbs.
7. Alternatives to the above qualifications as the Board may find appropriate and acceptable.

Terms of Employment: 195 days with hourly rate determined per the CBA and approved by the Board of Education. Hours will be set by the Activities and Transportation Director and will be flexible based on needs.

Evaluation: Performance of this job will be evaluated annually by the Activities Director with input from the Transportation Director in accordance with the Board's policy on evaluation.

Adopted: April 13, 2026