

Board of Education
Regular Business Board Meeting

Monday, April 12, 2021

Remote Meeting via ZOOM - www.dupage88.net/boardstream

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
 - A. 88's Best Students

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for Academics.

Attached you will find information about Justine Audrey Bugante from Addison Trail and Caitlin Brennan from Willowbrook, the April 12, 2021 honorees.

DISTRICT 88'S BEST

Justine Audrey Bugante

In the fall of 2017, just before the bell rang to go to first period of the first day of high school, she sat in the parking lot with her mom, looking up at the very large and looming building in front of her. The spring before, she graduated 8th grade from a small Catholic grade school in a class of just 20 other students. She was nervous about how she would fit in to this big group of unique students and contemplated going in, not knowing that so many other students were feeling the same way! But, her mom encouraged her, knowing that her daughter would find her place inside of this big new school. Since then, Justine has grown into a confident, self-assured, and keen young woman who is truly a part of the fabric that makes up Addison Trail High School. It is our distinct honor to recognize this month's District 88's Best for Academics – senior Justine Audrey Bugante.

Justine's academic record speaks for itself – eleven honors courses and fourteen advanced placement courses with all As is no easy feat. And as a senior, every course Justine is taking is either Advanced Placement or Honors, which speaks to her love of learning and her passion for knowledge. She is an AP Scholar with Distinction, a National Merit Commended Scholar, and she has been on the Distinctive Honor Roll all four years in high school.

Ms. Patricia Subers, an English teacher, says, "Justine displayed remarkable close reading skills and unique analysis in our discussions and in her writing first semester with me in AP Lit. As I shared with her, I used several pieces of her writing as examples in class and I was very sad to lose her second semester. She was always motivated to hear critiques and challenge herself in her thinking and writing—a unique quality in a student gifted in multiple areas. She truly deserves this award."

Even though she excels in all areas, Justine's favorite subjects are math and science – last year, when she was recognized as the Student of the Semester in Science, she was surprised to learn how many science courses she had actually taken. She had just been choosing classes that peaked her interests, and was impressed when she realized that her interests led her to the many fields science has to offer. Justine loves when she is able to understand the concepts in these often difficult curricular areas, and loves the challenge of explaining them to her peers. She is drawn to Math and Science because of the complexities often hidden beneath something that seems basic on the surface. She has particularly loved Anatomy and Physiology, AP Biology, and AP Chemistry.

Ms. Kira Bonk, Science teacher, says, "Justine is a bright young woman who has always had a great work ethic and a positive attitude! She is an independent problem-solver and I am sure she will go on to accomplish great things after graduation! Congratulations, Justine!"

Ms. Carolyn Erwin, a Science teacher, says of Justine: "I am thrilled that Justine is our final selection for D88's Best for this year as she is more than deserving of this recognition. I have known Justine all four years of her high school career, first as one of our most dedicated science club members and next as a student in AP Biology, which she took last year. Justine immediately impressed me with her meticulous and accurate work in AP. She expertly managed her time and came to class prepared for discussions, labs, and small group work, all while carrying a very rigorous course load. I will miss her calm demeanor and funny sense of humor. She contributed so much to both class and our club, and I know she will continue to achieve great things as she transitions from high school to college. She wants to pursue a degree in nursing, and I know her future patients will benefit from her poise and capabilities. Congratulations, Justine! I am so happy for you!"

Justine is certainly very self-driven and motivated, but credits her family for helping and supporting her over the past four years. Her parents, both nurses, have emphasized a positive work ethic from a young age, modeling how to have a successful career and family. She also recognizes how her grandparents have been role models to her – they emigrated from the Philippines and were both teachers. Her grandmother taught all subjects to middle school students and her grandfather taught math and science. Both helped her develop a love of learning that has stayed with her all her life.

While acing her classes, Justine has simultaneously made her mark in Addison Trail clubs and sports. She started her freshman year with Science Club, Math Team and Art Club and found her niche competing there; sophomore and junior year, Justine decided to step out of her comfort zone and join tennis, even though she had never picked up a tennis racket. After three years of competing, Justine ended her senior year on the varsity team with an all-conference mention for third place in third singles. For never playing tennis before she was fifteen, Justine was incredibly proud of her accomplishments and felt rewarded for the hard work she dedicated to the sport. Justine has also participated in Psychology Club, the Muslim Student Association, NHS, and Key Club, which have helped to foster her love for community service. Justine has particularly enjoyed working at Feed My Starving Children and volunteering at her church.

Science Olympiad is another favorite club of Justine's, where she has helped prepare her team for tough academic competition, which she has really come to enjoy. Ms. Aileen Sullivan, Science teacher and Science Olympiad coach, says, "Justine has been an integral part of the Science Olympiad. Her intelligence, dedication, and hard work have led her to many achievements at our competitions. Don't let Justine's soft-spoken nature fool you; she is observant and very much a participant in her own way. Her intrinsic motivation has benefitted her in many ways and is probably one of her most helpful attributes. I wish Justine all the best in her future endeavors. She will be missed in SciO!" Justine has clearly become a leader in all of the clubs and sports in which she participates, and has helped her classmates to foster a positive team comradery where they are proud of what they accomplish.

Outside of school, Justine plays piano and guitar, which have helped her to express herself through creative outlets. And, in her spare time, Justine soaks up every book she can get her hands on. Justine loves reading, and has participated in the Abraham Lincoln Book Award Program and Read for a Lifetime reading program every year at Addison Trail High School. Justine credits reading and music for helping her to come out of her shell, and for helping her grow as an individual while at Addison Trail.

Justine advises underclassmen at Addison Trail to take the time to find your interests. She credits the numerous opportunities students have here to get involved, and stresses there is something for everyone. She encourages students to explore new things, knowing that had she not decided to step out of her comfort zone, she would not necessarily be where she is today.

After graduation, Justine plans to chart her own path while also paying tribute to the family that helped her along the way. She plans to combine her love of science and her love of helping people to be a nurse, and she is excited to explore the many options and career fields that nursing provides. She has been accepted to Elmhurst University, University of Illinois at Chicago, Illinois Wesleyan University, and Loyola University. Wesleyan and Loyola are her top two choices as they both have equally strong nursing programs, and Justine will spend the next few weeks deciding where her new path will begin.

From a shy young student to a mature, confident young woman, Justine has discovered her passions that will surely lead to yet another successful path in her life. Her strong family structure has helped guide her success, but Justine's passions for science and reading have helped her find solid footing in a large school, personally and professionally. We are proud to call Justine a Blazer, and are proud to extend this honor to her. Congratulations, Justine, on being one of District 88's Best, and we wish you well as you begin your future!

DISTRICT 88'S BEST

Caitlin Brennan

Willowbrook High School senior Caitlin Brennan has built an outstanding record of academic and co-curricular achievements at Willowbrook High School. She attributes her success and high achievement to the support and encouragement of her family and teachers. She also credits her struggles and perseverance during her junior year as she pushed herself academically, resulting in outstanding accomplishments. As a result of her commitment to success, Caitlin has earned the recognition of being named as one of DuPage High School District 88's Best.

As a student, Caitlin consistently pursues the most rigorous courses available at Willowbrook High School. At the conclusion of her high school career, she will have successfully completed 13 Advanced Placement courses as well as a multitude of honors courses. As a result of her academic success, Caitlin has been recognized as an AP Scholar with Distinction, is a National Merit Scholarship Finalist, and has been named to the Distinct Honor Roll each semester of her high school career. Caitlin has also been honored with the Outstanding Freshman Award and the Human Relations Award, and is an inductee of the National English Honors Society, Civitas (our Social Studies Honors Society), and our World Language and Math Honors Societies.

Beyond the classroom, Caitlin is active throughout Willowbrook High School in our Music, Theater, Speech, and Athletic programs. She is a section leader for orchestra and has been named to the Illinois Music Educators Association (ILMEA) All-District Orchestra Ensemble. In our Theater program, throughout her high school career, Caitlin has been seen on the stage, in the pit orchestra, and with the light crew. This spring she served as Assistant Director for our IHSA Contest Play production which placed 5th overall.

In addition, Caitlin is a well decorated member of our Speech Team, earning honors for her performances in Dramatic Interpretation, Dramatic Duet Acting, and Oratorical Declamation, for which she qualified for and competed at the IHSA Sectional Speech tournament this year. Athletically, Caitlin is a four-year member of our Swim and Soccer Teams. She has qualified for IHSA Sectional competition for swimming and served as captain this past year. For soccer, she is a three-year Varsity Team member and consistently competes at the highest of levels.

Caitlin's abilities and talents are evident throughout Willowbrook High School.

World Language Department Head Katie Strand adds, "I taught Caitlin in AP Spanish Language during the 2019-2020 school year, and though our face-to-face time was cut short, Caitlin did not fail to impress me, both in-person and during Remote Learning. I am embarrassed to admit that for the entirety of the first semester, I thought that Caitlin was a senior due to her maturity, and it was quite a surprise when I finally discovered that she was a junior, one of just a handful in the class. Whether it was giving presentations, practicing speaking, conducting independent research, or simply being an active member of the class, I could always count on Caitlin to put forth effort in whatever we were doing. You can tell that she cares not just about letter grades, but about advancing her knowledge and skills in academic subjects. Caitlin is one of 88's best, and deserves this recognition!"

Mike Haussmann, Physical Education Department Head, says, "I've had the opportunity to work with Caitlin both in-person (summer driver education) and virtually (online physical education). In both classes, Caitlin was and still is an excellent student who is a great communicator. She works hard and I know that she will be very successful in the future. Congratulations Caitlin!"

Mathematics Teacher Liz Zwart shares, "Caitlin is an outstanding representative of a true Warrior. She gives 100% at all times during class. She was always engaged, encouraging her team in my class, and very helpful to anyone around her that was struggling on a concept."

John Fouser, Science Teacher, includes, "Caitlin is a great student with a strong work ethic and wonderful spirit. She comes prepared for every class and is easily able to adjust to new situations."

English Teacher Terri Woebel says, "Caitlin Brennan is a beautiful writer and orator! I was so blessed to have her in AP English not only because she would share her brilliant insights in class, but also because I was able to chat about literature we have both read outside of the classroom. Caitlin is a voracious reader, which is one of the reasons why I believe she is such a gifted academic. Her professional demeanor and genuine desire to succeed make her an incredible role model for others and help to raise standards for those around her. She has an incredible wit and a sharp mind and is absolutely deserving of this honor! Congrats to her!"

Ms. Maritza Francisco, Social Studies Teacher, adds, "Caitlin is a true Renaissance Woman. She is so multi-talented! Not only is she an excellent, inquisitive, hard-working, and focused student. She has demonstrated and left an impressive mark on multiple extra-curricular activities such as the Music Department, Soccer, Swimming, and Theater. She is quietly ambitious, but her drive and perseverance have served her well. She is genuine, kind-hearted, and modest about her achievements and successes. I am so proud of her and cannot wait to see what she accomplishes in the next chapter of her life."

Music Teacher and Orchestra Director Jan Bobek includes, "So much to say about Caitlin Brennan! She is an amazing part of our music program. She has been a leader in her orchestras since she was a sophomore. Played at all student of the term breakfasts for past three years. Not only musically talented but also mindful of her peers and makes sure all are meeting their potential. She leads through encouragement and by example. Her maturity as a student is outstanding. She has a 'can-do' attitude and is successful in anything she does."

Ms. Tara Murphy, English Teacher and Swim Coach, says, "Caitlin has been a Varsity member of the ATWB swim team of which I am the head coach for the past 4 years. She has grown as an athlete and person exponentially over those 4 years and has dedicated herself in various ways to the betterment of the team and herself. Caitlin was chosen as a captain this year and has been a natural leader of the ATWB women over the preceding years as well. I appointed her this title as she was the most obvious choice to me based on her past dedication and attitude and her position as a truly balanced student athlete. Caitlin is the kind of athlete that always shows up, never complains and just does what is expected of her. Swimming is a sport that requires so much diligence, mental clarity and tenacity. Caitlin has proven these traits over the years in so many ways in and out of the pool. Caitlin manages school and work as most students do, but also has held a job, was a decorated member of the speech team, participated in theater, continued to cultivate her craft in the area of orchestra, volunteered at her church and has somehow kept a smile on her face through it all. She truly juggles so many different responsibilities with poise and maturity and has a wide range of skills that made her the athlete she was but will make her the adult she is becoming and will be."

Teacher Assistant and Speech Coach Adam Hage, states, "I had the distinct honor of coaching Caitlin on Speech Team this year. Not only was she a pleasure to work with, but she excelled at an event she had previously never tried before! She was a bold, open, and dynamic speaker and is an outstanding young lady. I know she'll be fantastic in her future endeavors!"

Caitlin's plans for the future include majoring in Engineering, and although she has not decided specifically, she is interested in Aerospace/Aeronautics and Mechanical Engineering. Caitlin has been accepted to the Engineering Programs at the University of Illinois in Urbana-Champaign, the University of Michigan in Ann-Arbor, and the University of Iowa, and will decide which to attend in the next few weeks.

Willowbrook High School is proud and honored to recognize Caitlin Brennan for her success, both academically and beyond the classroom, and for exemplifying what it means to be one of District 88's Best!

5. Petitions and Hearings

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public.

6. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for April 27, 2020, unless otherwise decided by the Board.

7. List of Bills- March 2021

LIST OF BILLS - March 2021

It is recommended that the expenditures, by fund, be approved for March 2021

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,111,093.96	\$510,485.57	\$4,621,579.53
O&M Fund	\$343,567.65	\$285,265.70	\$628,833.35
Debt Services	\$0.00	\$2,000.00	\$2,000.00
Transportation Fund	\$0.00	\$282,099.45	\$282,099.45
IMR Fund	\$187,627.14	\$0.00	\$187,627.14
Capital Projects Fund	\$0.00	\$21,007.44	\$21,007.44
Total Board	<u>\$4,642,288.75</u>	<u>\$1,100,858.16</u>	<u>\$5,743,146.91</u>
Activity Fund	\$0.00	\$18,663.21	\$18,663.21
Grand Total	<u><u>\$4,642,288.75</u></u>	<u><u>\$1,119,521.37</u></u>	<u><u>\$5,761,810.12</u></u>

BOARD OF EDUCATION
DU PAGE HIGH SCHOOL DISTRICT 88
DU PAGE COUNTY, ILLINOIS

Recapitulation of Checks and Vouchers written from Board Funds
from March 1, 2021 through March 31, 2021

Education Fund (10)		
Check No. 556734 to 556775		\$ 20,165.43
556777 to 556826		151,658.47
556829 & 556830		14,099.96
556831 to 556862		21,756.95
556863 to 556895		171,643.74
556896 to 556945		32,458.75
556947 to 556980		612,701.85
556675	Void	(150.00)
556983 through 557090	Athletic officials	9,004.00
557091 to 557148		27,665.46
557151 to 557218		104,837.54
556981 & 556982		14,057.12
		<u>\$ 1,179,899.27</u>
W/T-Federal Taxes	03/15/21	\$ 209,735.84
W/T-FICA/MED Taxes	03/15/21	55,350.42
W/T-State Taxes	03/15/21	81,422.72
W/T-Child Support W/H	03/15/21	1,735.10
W/T-Credit Union	03/15/21	4,487.00
Payroll Checks 358158 through 358204	03/15/21	58,151.25
Direct Deposit Transfers V212746-V213270	03/15/21	1,227,560.47
W/T Fidelity 403B	03/15/21	\$ 14,603.50
W/T TRS Employee W/H	03/15/21	126,831.38
W/T THIS Employee W/H	03/15/21	17,474.47
W/T TRS Board Pd Employee Share	03/15/21	7,745.35
W/T TRS Board Share	03/15/21	8,627.80
W/T THIS Board Pd Employee Share	03/15/21	971.11
W/T THIS Board Share	03/15/21	13,685.47
W/T 5/3 Credit Card Payment	03/23/21	\$ 17,441.46
W/T Fidelity 403B	03/26/21	11,003.50
W/T TRS Employee W/H	03/26/21	127,793.11
W/T THIS Employee W/H	03/26/21	17,606.97
W/T TRS Board Share	03/26/21	8,689.78
W/T TRS Board Pd EE Share	03/26/21	7,745.35
W/T THIS Board Share	03/26/21	13,783.78
W/T THIS Board Pd EE Share	03/26/21	971.11
W/T IMRF Employee W/H	03/26/21	32,781.43
W/T IMRF Employee Voluntary	03/26/21	10,579.15
W/T TRS Grant	03/26/21	232.06

BOARD OF EDUCATION
 DU PAGE HIGH SCHOOL DISTRICT 88
 DU PAGE COUNTY, ILLINOIS

Recapitulation of Checks and Vouchers written from Board Funds
 from March 1, 2021 through March 31, 2021

W/T-Federal Taxes	03/26/21	\$ 209,630.95
W/T-FICA/MED Taxes	03/26/21	54,812.93
W/T-State Taxes	03/26/21	81,356.15
W/T-Child Support W/H	03/26/21	1,735.10
W/T-Credit Union	03/26/21	4,487.00
Payroll Checks 358205 through 358250	03/26/21	57,231.55
Direct Deposit Transfers V213271-V213797	03/26/21	<u>1,233,229.01</u>
Total Education Fund		\$ 4,899,391.54

O & M Fund (20)

Check No. 556735 to 556776		\$ 28,568.26
556785 to 556828		9,440.79
556843 to 556853		4,999.48
556902 to 556944		23,829.10
556946 to 556977		141,680.43
557092 to 557150		30,812.04
557156 to 557217		<u>111,691.24</u>
Total O & M Fund		\$ 351,021.34

Debt Service Fund (30)

Check No. 556923		<u>\$ 2,000.00</u>
Total Debt Services Fund		\$ 2,000.00

Transportation Fund (40)

Check No. 556771 & 556774		\$ 3,390.06
556787 & 556821		52,428.16
556871 & 556872		12,727.13
556901 & 556940		31,371.00
556955		74,306.89
557097 & 557144		189.36
557161		<u>107,686.85</u>
Total Transportation Fund		\$ 282,099.45

IMR Fund (50)

W/T-Board FICA/Med	03/15/21	\$ 55,350.42
W/T Board Share	03/26/21	73,605.33
W/T IMRF Board Pd EE Share	03/26/21	3,858.46
W/T-Board FICA/Med	03/26/21	<u>54,812.93</u>
Total IMR Fund		\$ 187,627.14

BOARD OF EDUCATION
 DU PAGE HIGH SCHOOL DISTRICT 88
 DU PAGE COUNTY, ILLINOIS

Recapitulation of Checks and Vouchers written from Board Funds
 from March 1, 2021 through March 31, 2021

Capital Projects Fund (60)		
Check No. 556944		\$ 21,007.44
Total Capital Projects Fund		\$ 21,007.44

Activity Fund (91)		
Check No. 4018 through 4028		\$ 3,137.18
4029 through 4031		783.52
4032 through 4044		9,849.67
W/T 5/3 Credit Card Payment	03/23/21	311.26
4045 through 4061		4,581.58
Total Activity Fund		\$ 18,663.21

GRAND TOTAL CHECKS AND TRANSFERS		\$ 5,761,810.12

TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:
 We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes
 of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its April meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 03-01-2021 to 03-31-2021
 Generated on 04-07-2021 at 3:39 PM
 Total Results: 384

1ST AYD CORP (44419)			\$511.10
03-03-2021 Regular - Check #: 556734			\$511.10
R&M AT I&T	Education Fund	\$167.68	
SUPPLIES AT I&T	Education Fund	\$207.20	
SUPPLIES AT I&T	Education Fund	\$118.00	
SUPPLIES AT I&T	Education Fund	\$18.22	
A & M PRODUCTS COMPANY (25309)			\$25.90
03-17-2021 Regular - Check #: 556896			\$25.90
SUPPLIES WB MUSIC	Education Fund	\$25.90	
ABOUT DESIGN (56348)			\$684.00
03-25-2021 Regular - Check #: 4045			\$684.00
WB ATH RES ACT 2014	Activity Fund	\$684.00	
ACACIA ACADEMY (42126)			\$5,418.04
03-12-2021 Regular - Check #: 556863			\$5,418.04
SPED PRIVATE TUITION WBHS	Education Fund	\$5,418.04	
ACCESS ONE INC. (55660)			\$2,496.95
03-17-2021 Regular - Check #: 556946			\$2,496.95
MEDIA SERVICE	O & M Fund	\$2,496.95	
ACCURATE OFFICE SUPPLY CO. (15633)			\$316.68
03-17-2021 Regular - Check #: 556897			\$293.08
SUPPLIES CENT SUPPORT SER	Education Fund	\$116.28	
SUPPLIES CENT SUPPORT SER	Education Fund	\$54.72	
SUPPLIES CENT SUPPORT SER	Education Fund	\$16.21	
SUPPLIES CENT SUPPORT SER	Education Fund	\$105.87	
03-25-2021 Regular - Check #: 557091			\$23.60
SUPPLIES CENT SUPPORT SER	Education Fund	\$23.60	
ADDISON CHAMBER OF COMMERCE (50313)			\$225.00
03-25-2021 Regular - Check #: 557151			\$225.00
PUR SVC BOE PUBLIC REL	Education Fund	\$225.00	
ADDISON FLORAL, INC (124)			\$211.00

03-17-2021 Regular - Check #: 4032			\$211.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$211.00
ADVENTIST GLEN OAKS TRANSITION (52324)			\$3,006.51
03-03-2021 Regular - Check #: 556778			\$2,506.82
SPED PRIVATE TUITION ATHS	Education Fund		\$2,506.82
03-25-2021 Regular - Check #: 557152			\$499.69
SPED PRIVATE TUITION ATHS	Education Fund		\$499.69
AHW LLC (49602)			\$652.79
03-03-2021 Regular - Check #: 556736			\$633.55
SUPPLIES AT MAINTENANCE	O & M Fund		\$504.87
SUPPLIES AT MAINTENANCE	O & M Fund		\$128.68
03-25-2021 Regular - Check #: 557092			\$19.24
SUPPLIES WB MAINTENANCE	O & M Fund		\$19.24
ALAMO MUSIC CENTER INC (58223)			\$8,654.70
03-17-2021 Regular - Check #: 556898			\$8,654.70
CAP/OUTLAY AT MUSIC	Education Fund		\$4,510.70
CAP/OUTLAY AT MUSIC	Education Fund		\$1,644.00
CAP/OUTLAY AT MUSIC	Education Fund		\$2,500.00
ALAN H ROBERTSON (51603)			\$120.00
03-25-2021 Regular - Check #: 557050			\$120.00
PUR SVC WB ATH	Education Fund		\$120.00
ALARM DETECTION SYSTEMS (21664)			\$868.98
03-25-2021 Regular - Check #: 557093			\$868.98
PUR SVC AT OPERATIONS	O & M Fund		\$868.98
ALBERTSONS (49303)			\$133.64
03-03-2021 Regular - Check #: 556738			\$133.64
SUPPLIES WB FAM CONS	Education Fund		\$133.64
ALENA EDWARDS (58175)			\$680.00
03-17-2021 Regular - Check #: 556947			\$340.00
P.S.IMP INST TITLE II	Education Fund		\$340.00
03-25-2021 Regular - Check #: 557153			\$340.00
SUPPLIES WB PRIN OFF	Education Fund		\$340.00
ALEXANDER J HOLOD (53355)			\$229.57
03-25-2021 Regular - Check #: 557154			\$229.57
SUPPLIES AT PRIN OFF	Education Fund		\$229.57
ALEXIAN BROTHERS (41025)			\$3,200.00
03-17-2021 Regular - Check #: 556899			\$1,920.00

AT HOME & HOSP TUTORING	Education Fund	\$720.00	
AT HOME & HOSP TUTORING	Education Fund	\$480.00	
AT HOME & HOSP TUTORING	Education Fund	\$400.00	
AT HOME & HOSP TUTORING	Education Fund	\$160.00	
AT HOME & HOSP TUTORING	Education Fund	\$160.00	
03-25-2021 Regular - Check #: 557094			\$1,280.00
AT HOME & HOSP TUTORING	Education Fund	\$800.00	
AT HOME & HOSP TUTORING	Education Fund	\$480.00	
ALLAN E RENDAK (57697)			\$76.00
03-12-2021 Regular - Check #: 556865			\$76.00
SUPPLIES WB MUSIC	Education Fund	\$40.00	
SUPPLIES WB MUSIC	Education Fund	\$36.00	
ALLEN MATUSZEWSKI (58265)			\$134.00
03-25-2021 Regular - Check #: 557015			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
AMANDA D HOWLAND (10883)			\$89.00
03-25-2021 Regular - Check #: 556983			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
AMAZON CAPITAL SERVICES (58120)			\$18,879.96
03-03-2021 Regular - Check #: 556739			\$2,291.85
DIST TECH MATERIALS	Education Fund	\$2,112.00	
DIST TECH MATERIALS	Education Fund	\$179.85	
03-12-2021 Regular - Check #: 556831			\$2,619.96
DIST TECH MATERIALS	Education Fund	\$2,340.00	
DIST TECH MATERIALS	Education Fund	\$279.96	
03-17-2021 Regular - Check #: 556900			\$4,481.08
DIST TECH MATERIALS	Education Fund	\$1,790.40	
DIST TECH MATERIALS	Education Fund	\$1,086.24	
DIST TECH MATERIALS	Education Fund	\$499.96	
DIST TECH MATERIALS	Education Fund	\$238.00	
DIST TECH MATERIALS	Education Fund	\$158.00	
DIST TECH MATERIALS	Education Fund	\$36.98	
DIST TECH MATERIALS	Education Fund	\$35.98	
DIST TECH MATERIALS	Education Fund	\$431.76	
DIST TECH MATERIALS	Education Fund	\$203.76	
03-25-2021 Regular - Check #: 557095			\$9,487.07
DIST TECH MATERIALS	16 Education Fund	\$798.00	
SUPPLIED-COVID/CARES	O & M Fund	\$539.94	

SUPPLIED-COVID/CARES	O & M Fund	\$3,646.63
SUPPLIED-COVID/CARES	O & M Fund	\$4,502.50
AMERITAS (52853)		\$238.00
03-12-2021 Regular - Check #: 556866		\$119.00
EDUCATION FUND	Education Fund	\$119.00
03-25-2021 Regular - Check #: 557155		\$119.00
EDUCATION FUND	Education Fund	\$119.00
AMYLYNN MOSHER (58246)		\$168.00
03-17-2021 Regular - Check #: 556948		\$168.00
SUPPLIES WB ATHLETICS	Education Fund	\$168.00
ANDREW MATZEN (57977)		\$119.25
03-25-2021 Regular - Check #: 557051		\$119.25
PUR SVC WB ATH	Education Fund	\$119.25
ANNA LOUISE MCSWEENEY (49126)		\$235.76
03-17-2021 Regular - Check #: 4033		\$235.76
THEATER DRAMA	Activity Fund	\$235.76
ANTHONY CIANCIOLO (55493)		\$170.00
03-25-2021 Regular - Check #: 557016		\$170.00
PUR SVC AT ATH	Education Fund	\$103.00
PUR SVC AT ATH	Education Fund	\$67.00
ANTHONY CIANCIOLO (54915)		\$67.00
03-25-2021 Regular - Check #: 557052		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00
ANTHONY CURRAN (57769)		\$59.00
03-25-2021 Regular - Check #: 557053		\$59.00
PUR SVC WB ATH	Education Fund	\$59.00
ANTHONY J LANE (55695)		\$53.00
03-25-2021 Regular - Check #: 556984		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
APPLE COMPUTERS (45217)		\$85.00
03-12-2021 Regular - Check #: 556832		\$85.00
DIST TECH MATERIALS	Education Fund	\$38.00
DIST TECH MATERIALS	Education Fund	\$9.00
DIST TECH MATERIALS	Education Fund	\$38.00
ASSURED SOLUTIONS (58121)		\$5,793.60
03-03-2021 Regular - Check #: 556737	17	\$5,793.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$5,793.60

AT&T (18491)			\$2,065.53
03-25-2021	Regular - Check #: 557156		\$2,065.53
	MEDIA SERVICE	O & M Fund	\$2,065.53
AURORA NAPER TRANSPORTATION (54285)			\$27,040.00
03-17-2021	Regular - Check #: 556901		\$27,040.00
	SP ED TRANSPORTATION	Transportation Fund	\$11,900.00
	SP ED TRANSPORTATION	Transportation Fund	\$9,570.00
	SP ED TRANSPORTATION	Transportation Fund	\$5,570.00
AUTOMATED LOGIC CHICAGO (52223)			\$1,485.25
03-17-2021	Regular - Check #: 556902		\$1,485.25
	PUR SVC WB MAINTENANCE	O & M Fund	\$742.63
	PUR SVC AT MAINTENANCE	O & M Fund	\$742.62
AVANT ASSESSMENT, LLC (56924)			\$119.40
03-12-2021	Regular - Check #: 556833		\$119.40
	AT TI ASSESS PS	Education Fund	\$119.40
AXA EQUITABLE (7986)			\$48,395.12
03-12-2021	Regular - Check #: 556867		\$24,197.56
	EDUCATION FUND	Education Fund	\$24,197.56
03-25-2021	Regular - Check #: 557157		\$24,197.56
	EDUCATION FUND	Education Fund	\$24,197.56
AXESS TRANSPORTATION (57860)			\$442.00
03-17-2021	Regular - Check #: 556903		\$442.00
	AT SCHOOL CHOICE TRANSP	Education Fund	\$442.00
B & H PHOTO VIDEO (22440)			\$2,230.81
03-03-2021	Regular - Check #: 556740		\$1,022.79
	DIST TECH MATERIALS	Education Fund	\$539.22
	DIST TECH MATERIALS	Education Fund	\$483.57
03-12-2021	Regular - Check #: 556834		\$119.38
	DIST TECH MATERIALS	Education Fund	\$119.38
03-17-2021	Regular - Check #: 556904		\$725.76
	SUPPLIES AT TECH	Education Fund	\$725.76
03-17-2021	Regular - Check #: 556905		\$362.88
	SUPPLIES AT TECH	Education Fund	\$362.88
BIDD CONSULTING (53121)			\$1,429.73
03-17-2021	Regular - Check #: 556949		\$1,429.73
	P.S.IMP INST TITLE II	Education Fund	\$1,429.73
BLICK ART MATERIALS LLC (7044)			\$2,064.90

03-12-2021 Regular - Check #: 556835			\$2,064.90
SUPPLIES WB I&T	Education Fund		\$2,064.90
BLUE CROSS AND BLUE SHIELD (51874)			\$4,446.36
03-25-2021 Regular - Check #: 557158			\$4,446.36
DIST MEDICAL INS-EDUC	Education Fund		\$3,855.81
DIST MEDICAL INS-O&M	O & M Fund		\$590.55
BLUE CROSS BLUE SHIELD OF IL (54931)			\$26,612.91
03-25-2021 Regular - Check #: 557173			\$26,612.91
DIST MEDICAL INS-EDUC	Education Fund		\$25,823.92
DIST MEDICAL INS-O&M	O & M Fund		\$788.99
BOOKPAGE (50947)			\$295.00
03-03-2021 Regular - Check #: 556779			\$295.00
PERIODICALS WB LIBRARY	Education Fund		\$147.50
PERIODICALS AT LIBRARY	Education Fund		\$147.50
BRAD R SCHMID (45435)			\$184.00
03-25-2021 Regular - Check #: 556985			\$184.00
PUR SVC AT ATH	Education Fund		\$92.00
PUR SVC AT ATH	Education Fund		\$92.00
BRADLEY J CAREY (56875)			\$92.00
03-25-2021 Regular - Check #: 557054			\$92.00
PUR SVC WB ATH	Education Fund		\$92.00
BRENDON MARTIN (58241)			\$140.00
03-03-2021 Regular - Check #: 556780			\$140.00
PUR SVC WB ATH	Education Fund		\$140.00
BRITTANY WHITE (56339)			\$67.00
03-03-2021 Regular - Check #: 556781			\$67.00
PUR SVC WB ATH	Education Fund		\$67.00
BRYAN PRACKO (56302)			\$178.00
03-25-2021 Regular - Check #: 556986			\$89.00
PUR SVC AT ATH	Education Fund		\$89.00
03-25-2021 Regular - Check #: 557017			\$89.00
PUR SVC AT ATH	Education Fund		\$89.00
BSN SPORTS (3284)			\$3,731.72
03-03-2021 Regular - Check #: 4018			\$160.23
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$160.23
03-17-2021 Regular - Check #: 556906		19	\$2,244.08
SUPPLIES WB ATHLETICS	Education Fund		\$1,879.16

SUPPLIES WB ATHLETICS	Education Fund	\$364.92	
03-25-2021 Regular - Check #: 557096			\$1,327.41
SUPPLIES WB ATHLETICS	Education Fund	\$1,039.92	
SUPPLIES WB ATHLETICS	Education Fund	\$287.49	
BUCKEYE HYDRAULICS INC (58247)			\$30.92
03-17-2021 Regular - Check #: 556907			\$30.92
R&M WB PRIN OFF	Education Fund	\$30.92	
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$750.00
03-25-2021 Regular - Check #: 557159			\$750.00
VOC STUDENT TRAVEL	Education Fund	\$750.00	
C.J.C. AUTO PARTS (28491)			\$649.03
03-03-2021 Regular - Check #: 556741			\$418.98
R&M WB DRIVER ED	Education Fund	\$150.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$54.27	
SUPPLIES WB MAINTENANCE	O & M Fund	\$214.06	
03-03-2021 Regular - Check #: 4019			\$120.69
AUTO SHOP	Activity Fund	\$120.69	
03-25-2021 Regular - Check #: 557097			\$109.36
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$109.36	
C.O.R.E. ACADEMY (54810)			\$7,236.56
03-03-2021 Regular - Check #: 556782			\$7,236.56
SPED PRIVATE TUITION WBHS	Education Fund	\$3,618.28	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,618.28	
CABLES FOR LESS LLC (52434)			\$494.75
03-17-2021 Regular - Check #: 556908			\$318.14
DIST TECH MATERIALS	Education Fund	\$267.50	
DIST TECH MATERIALS	Education Fund	\$50.64	
03-17-2021 Regular - Check #: 556909			\$176.61
DIST TECH MATERIALS	Education Fund	\$159.00	
DIST TECH MATERIALS	Education Fund	\$17.61	
CAMELOT SCHOOL (40802)			\$31,479.96
03-12-2021 Regular - Check #: 556868			\$20,986.64
SPED PRIVATE TUITION WBHS	Education Fund	\$10,493.32	
SPED PRIVATE TUITION ATHS	Education Fund	\$10,493.32	
03-17-2021 Regular - Check #: 556950			\$10,493.32
SPED PRIVATE TUITION WBHS	Education Fund	\$10,493.32	
CANON SOLUTIONS AMERICA (55867)			\$3,790.82
03-25-2021 Regular - Check #: 557160			\$3,790.82

DUPLICATING AT PRIN OFF	Education Fund	\$1,941.84	
DUPLICATING WB PRIN OFF	Education Fund	\$1,848.98	
CAPITAL ONE TRADE CREDIT (55899)			\$517.56
03-17-2021 Regular - Check #: 556943			\$517.56
SUPPLIES WB FAM CONS	Education Fund	\$354.82	
SUPPLIES CARL PERKINS	Education Fund	\$162.74	
CASSIDY TIRE (14669)			\$258.00
03-03-2021 Regular - Check #: 556742			\$258.00
SUPPLIES AT ATH	Education Fund	\$258.00	
CDW GOVERNMENT, INC. (15858)			\$6,450.60
03-03-2021 Regular - Check #: 556743			\$6,022.60
DIST TECH MATERIALS	Education Fund	\$5,334.00	
DIST TECH MATERIALS	Education Fund	\$210.00	
DIST TECH MATERIALS	Education Fund	\$478.60	
03-25-2021 Regular - Check #: 557098			\$428.00
DIST TECH MATERIALS	Education Fund	\$428.00	
CENTURY SPRINGS (47088)			\$23.00
03-12-2021 Regular - Check #: 556836			\$11.50
SUPPLIES WB PRIN OFF	Education Fund	\$11.50	
03-25-2021 Regular - Check #: 557099			\$11.50
SUPPLIES WB LIBRARY	Education Fund	\$11.50	
CHARLES R GRABER (6545)			\$67.00
03-25-2021 Regular - Check #: 556987			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
CHARTWELLS DINING SERVICES (56108)			\$83,693.42
03-12-2021 Regular - Check #: 556869			\$83,693.42
PUR SVC AT FOOD SERVICES	Education Fund	\$42,566.65	
PUR SVC WB FOOD SERVICE	Education Fund	\$41,126.77	
CHEROKEE ROSE EMBROIDERY INC (43374)			\$96.00
03-12-2021 Regular - Check #: 556837			\$96.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$96.00	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$44.58
03-17-2021 Regular - Check #: 556951			\$44.58
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
CHRISTOPHER GRICE (50093)			\$53.59
03-17-2021 Regular - Check #: 556952	21		\$53.59
PUR SVC SPED TRANSITIONS	Education Fund	\$53.59	

CINDY SALTO (58134)			\$533.14
03-17-2021	Regular - Check #: 556953		\$330.43
	SUPPLIES AT PRIN OFF	Education Fund	\$176.72
	SUPPLIES AT PRIN OFF	Education Fund	\$101.70
	SUPPLIES AT SOC STUDIES	Education Fund	\$24.99
	SUPPLY ACHV ALT AT	Education Fund	\$22.70
	OTHER LOCAL REVENUE	Education Fund	\$4.32
03-17-2021	Regular - Check #: 4035		\$202.71
	LATINO OUTREACH	Activity Fund	\$100.00
	STUDENT COUNCIL	Activity Fund	\$50.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$39.78
	INT'L DANCE CLUB	Activity Fund	\$12.93
CLARE WOODS ACADEMY (870)			\$9,158.19
03-03-2021	Regular - Check #: 556783		\$9,158.19
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,786.07
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,372.12
CLARENCE RAK (42620)			\$67.00
03-25-2021	Regular - Check #: 556988		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
CLEAR BAGS (53561)			\$78.83
03-03-2021	Regular - Check #: 556744		\$78.83
	SUPPLIES WB PRIN OFF	Education Fund	\$78.83
COLEEN BRECHIN (42762)			\$44.91
03-17-2021	Regular - Check #: 556954		\$44.91
	SUPPLIES AT PE	Education Fund	\$44.91
COLLEY ELEVATOR COMPANY (51115)			\$737.00
03-25-2021	Regular - Check #: 557100		\$737.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$408.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$329.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$300.80
03-12-2021	Regular - Check #: 556870		\$300.80
	EDUCATION FUND	Education Fund	\$300.80
COMED (1285)			\$25.10
03-03-2021	Regular - Check #: 556785		\$25.10
	ELECTRICITY DO	O & M Fund	\$25.10
COMMUNICATIONS DIRECT INC (20364)			\$192.00
		22	
03-25-2021	Regular - Check #: 557129		\$192.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$192.00

COMPREHENSIVE CLINICAL SVC (51433)			\$300.00
03-17-2021	Regular - Check #: 556910		\$300.00
	P.S. PSYCH IDEA B	Education Fund	\$300.00
CONNECTIONS DAY SCHOOL (53579)			\$4,617.72
03-03-2021	Regular - Check #: 556786		\$4,617.72
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,617.72
COTTAGE HILL OPERATING CO. (1670)			\$181,993.74
03-17-2021	Regular - Check #: 556955		\$74,306.89
	SP ED TRANSPORTATION	Transportation Fund	\$74,306.89
03-25-2021	Regular - Check #: 557161		\$107,686.85
	SP ED TRANSPORTATION	Transportation Fund	\$89,616.77
	SP ED TRANSPORTATION	Transportation Fund	\$18,070.08
COTTAGE HILL OPERATING CO. (236)			\$57,454.42
03-03-2021	Regular - Check #: 556787		\$50,289.52
	PUR SVC TRANSPORTATION	Transportation Fund	\$50,289.52
03-12-2021	Regular - Check #: 556871		\$7,164.90
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$7,164.90
COTTAGE HILL OPERATING CO. (14729)			\$5,562.23
03-12-2021	Regular - Check #: 556872		\$5,562.23
	FIELD TRIPS WB ATHLETICS	Transportation Fund	\$5,562.23
COURTNEY VALA (51568)			\$388.31
03-12-2021	Regular - Check #: 556873		\$215.12
	SUPPLIES WB I&T	Education Fund	\$126.01
	SUPPLIES WB I&T	Education Fund	\$89.11
03-17-2021	Regular - Check #: 556956		\$173.19
	R&M WB I&T	Education Fund	\$173.19
CRAIG OCHOA (42202)			\$67.00
03-25-2021	Regular - Check #: 556989		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
CYNTHIA PETRBOK (57672)			\$40.98
03-03-2021	Regular - Check #: 556788		\$40.98
	SUPPLIES EXEC ADMIN	Education Fund	\$40.98
DAN FISHER (50268)			\$201.00
03-17-2021	Regular - Check #: 556957		\$134.00
	PUR SVC WB ATH	Education Fund	\$134.00
03-25-2021	Regular - Check #: 556990		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00

DANA WHITTAKER (49579)			\$95.00
03-12-2021	Regular - Check #: 556874		\$95.00
	P.S.IMP INST TITLE II	Education Fund	\$95.00
DANE WASHINGTON (53046)			\$103.00
03-25-2021	Regular - Check #: 557055		\$103.00
	PUR SVC WB ATH	Education Fund	\$103.00
DANIEL DELLARIA (57285)			\$92.00
03-25-2021	Regular - Check #: 557056		\$92.00
	PUR SVC WB ATH	Education Fund	\$92.00
DANIEL KRAUSE (46581)			\$100.32
03-25-2021	Regular - Check #: 557162		\$100.32
	SUPPLIES WB PRIN OFF	Education Fund	\$100.32
DANIELLE BRINK (53771)			\$55.14
03-25-2021	Regular - Check #: 557163		\$55.14
	PUR SVC BOE PUBLIC REL	Education Fund	\$33.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$22.14
DAOES/TECHNOLOGY (29208)			\$75.00
03-25-2021	Regular - Check #: 557164		\$75.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$75.00
DARNELL JONES (51298)			\$103.00
03-25-2021	Regular - Check #: 557018		\$103.00
	PUR SVC AT ATH	Education Fund	\$103.00
DAVE DOMINO (53671)			\$106.00
03-25-2021	Regular - Check #: 556991		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021	Regular - Check #: 557057		\$53.00
	PUR SVC WB ATH	Education Fund	\$53.00
DAVID AVIGNONE (58266)			\$65.00
03-25-2021	Regular - Check #: 557020		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
DAVID C PETROSKY (54194)			\$120.00
03-25-2021	Regular - Check #: 557021		\$120.00
	PUR SVC AT ATH	Education Fund	\$120.00
DAVID M SHEPHERD (57956)			\$980.00
03-03-2021	Regular - Check #: 556789		\$980.00
	PUR SVC WB ATH	24 Education Fund	\$980.00
DAVID MAGEE (56701)			\$77.00

03-25-2021 Regular - Check #: 557019			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
DEBRA MUHLENA (50745)			\$102.92
03-25-2021 Regular - Check #: 4046			\$102.92
CLASSIFIED MEDICAL REIMB	Activity Fund		\$102.92
DERRICK C SMITH (57858)			\$53.00
03-25-2021 Regular - Check #: 557059			\$53.00
PUR SVC WB ATH	Education Fund		\$53.00
DERRICK CHILDRESS (58259)			\$59.00
03-25-2021 Regular - Check #: 557058			\$59.00
PUR SVC WB ATH	Education Fund		\$59.00
DIRECT ENERGY BUSINESS (58253)			\$73,554.26
03-17-2021 Regular - Check #: 556958			\$5,688.90
ELECTRICITY DO	O & M Fund		\$5,688.90
03-17-2021 Regular - Check #: 556959			\$67,865.36
ELECTRICITY WB UTILITY	O & M Fund		\$67,865.36
DIRECTV (53560)			\$167.99
03-03-2021 Regular - Check #: 556790			\$167.99
MEDIA SERVICE	O & M Fund		\$167.99
DJ WALTON (47622)			\$92.00
03-25-2021 Regular - Check #: 557065			\$92.00
PUR SVC WB ATH	Education Fund		\$92.00
DON MILLER (58267)			\$134.00
03-25-2021 Regular - Check #: 557022			\$134.00
PUR SVC AT ATH	Education Fund		\$134.00
DONALD W PETERSON II (56246)			\$77.00
03-25-2021 Regular - Check #: 557023			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
DOPE TRAINING LLC (58255)			\$300.00
03-25-2021 Regular - Check #: 557101			\$300.00
PUR SVC WB PRIN OFF	Education Fund		\$300.00
DOWNERS GROVE SOUTH H. S. (16206)			\$100.00
03-25-2021 Regular - Check #: 557165			\$100.00
PUR SVC WB ATH	Education Fund		\$100.00
DU PAGE WATER CONDITIONING (49535)			\$242.00
03-12-2021 Regular - Check #: 556838		25	\$242.00
SUPPLIES WB SCIENCE	Education Fund		\$242.00

DUPAGE DIST #88 COUNCIL (58128)			\$68.00
03-12-2021	Regular - Check #: 556875		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
03-25-2021	Regular - Check #: 557166		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
DUPAGE DISTRICT #88 COUNCIL (46995)			\$1,087.62
03-12-2021	Regular - Check #: 556876		\$543.81
	EDUCATION FUND	Education Fund	\$543.81
03-25-2021	Regular - Check #: 557167		\$543.81
	EDUCATION FUND	Education Fund	\$543.81
DUPAGE SECURITY SOLUTIONS INC (651)			\$62.44
03-12-2021	Regular - Check #: 556839		\$62.44
	SUPPLIES AT PRIN OFF	Education Fund	\$62.44
DWAYNE A BROWDEN (47345)			\$67.00
03-25-2021	Regular - Check #: 556992		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
ED WYSOCKI (48454)			\$53.00
03-25-2021	Regular - Check #: 556993		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
EDUCATION WEEK (3016)			\$89.94
03-03-2021	Regular - Check #: 556745		\$89.94
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$89.94
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$637,743.18
03-17-2021	Regular - Check #: 556960		\$637,743.18
	LIFE INSURANCE/LTD	Education Fund	\$3,118.42
	LIFE INSURANCE/LTD	Education Fund	\$300.00
	DIST MEDICAL INS-EDUC	Education Fund	\$311,884.65
	DIST MEDICAL INS-O&M	O & M Fund	\$22,396.20
	RETIREE HEALTH INS-EDUC	Education Fund	\$15,938.49
	RETIREE HEALTH INS-O&M	O & M Fund	\$1,626.00
	DIST MEDICAL INS-EDUC	Education Fund	\$237,596.77
	DIST MEDICAL INS-O&M	O & M Fund	\$39,882.17
	RETIREE HEALTH INS-EDUC	Education Fund	\$3,739.76
	RETIREE HEALTH INS-O&M	O & M Fund	\$1,260.72
EDWARD DRAPER III (51160)			\$201.00
03-25-2021	Regular - Check #: 557060	26	\$201.00
	PUR SVC WB ATH	Education Fund	\$134.00
	PUR SVC WB ATH	Education Fund	\$67.00

EDWARD HOSTER (54881)			\$750.00
03-03-2021	Regular - Check #: 4020		\$750.00
	ADMIN MEDICAL REIMB.	Activity Fund	\$750.00
EDYBURN CORPORATION (47491)			\$291.00
03-03-2021	Regular - Check #: 4021		\$165.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$165.00
03-17-2021	Regular - Check #: 556911		\$126.00
	SUPPLIES WB PRIN OFF	Education Fund	\$126.00
ER2 IMAGE GROUP (55286)			\$232.43
03-17-2021	Regular - Check #: 556913		\$232.43
	PUR SVC WB ATH	Education Fund	\$232.43
ERIC HILLESLAND (51462)			\$67.00
03-25-2021	Regular - Check #: 557168		\$67.00
	PUR SVC WB ATH	Education Fund	\$67.00
ERICA CRAIG (50969)			\$33.68
03-17-2021	Regular - Check #: 556961		\$33.68
	SUPPLIES AT LANGUAGE	Education Fund	\$19.99
	SUPPLIES AT LANGUAGE	Education Fund	\$13.69
ESTHER DELGADO (50600)			\$194.00
03-25-2021	Regular - Check #: 557169		\$150.00
	PUR SVC DIST TECH	Education Fund	\$150.00
03-25-2021	Regular - Check #: 4047		\$44.00
	TRANSITIONS PROGRAM	Activity Fund	\$44.00
FEDEX (1232)			\$114.51
03-12-2021	Regular - Check #: 556841		\$114.51
	PUR SVC BOE POSTAGE	Education Fund	\$114.51
FITZPATRICK MUSIC (58252)			\$350.00
03-17-2021	Regular - Check #: 556914		\$350.00
	SUPPLIES WB MUSIC	Education Fund	\$350.00
FLINN SCIENTIFIC, INC. (297)			\$44.25
03-25-2021	Regular - Check #: 557102		\$44.25
	SUPPLIES WB SCIENCE	Education Fund	\$44.25
FORMS TECH INC (57708)			\$472.20
03-12-2021	Regular - Check #: 556842		\$472.20
	SUPPLIES AT PRIN OFF	Education Fund	\$472.20
FOX TECH ACADEMY (44975)			\$6,077.84
03-03-2021	Regular - Check #: 556792		\$6,077.84

SPED PRIVATE TUITION WBHS	Education Fund	\$6,077.84	
GABRIELLE HORABIK (58073)			\$856.51
03-25-2021 Regular - Check #: 4048			\$856.51
CHEERLEADING	Activity Fund	\$856.51	
GAIL P GILBERT (56336)			\$103.00
03-25-2021 Regular - Check #: 557024			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
GALIC DISBURSING COMPANY (25119)			\$1,810.00
03-12-2021 Regular - Check #: 556877			\$830.00
EDUCATION FUND	Education Fund	\$830.00	
03-25-2021 Regular - Check #: 557170			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
GARY BACHAR (55005)			\$66.25
03-25-2021 Regular - Check #: 556994			\$66.25
PUR SVC AT ATH	Education Fund	\$66.25	
GENE MROZ (14521)			\$120.00
03-25-2021 Regular - Check #: 557025			\$120.00
PUR SVC AT ATH	Education Fund	\$120.00	
GIANT STEPS ILLINOIS INC. (51506)			\$6,037.20
03-03-2021 Regular - Check #: 556793			\$6,037.20
SPED PRIVATE TUITION ATHS	Education Fund	\$6,037.20	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$14,041.00
03-03-2021 Regular - Check #: 556794			\$13,390.56
SPED PRIVATE TUITION ATHS	Education Fund	\$10,042.92	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,347.64	
03-25-2021 Regular - Check #: 557171			\$650.44
SPED PRIVATE TUITION ATHS	Education Fund	\$434.30	
SPED PRIVATE TUITION WBHS	Education Fund	\$216.14	
GLENN D JACKSON (54461)			\$134.00
03-25-2021 Regular - Check #: 556995			\$134.00
PUR SVC AT ATH	Education Fund	\$67.00	
PUR SVC AT ATH	Education Fund	\$67.00	
GLOBAL EQUIPMENT COMPANY INC (49984)			\$4,699.58
03-03-2021 Regular - Check #: 556746			\$1,415.83
SUPPLIES-COVID/FEMA	O & M Fund	\$918.99	
SUPPLIES-COVID/FEMA	O & M Fund	\$496.84	
03-25-2021 Regular - Check #: 557103			\$3,283.75

SUPPLIES CARL PERKINS	Education Fund	\$2,402.76	
SUPPLIES-COVID/FEMA	O & M Fund	\$670.00	
SUPPLIES CARL PERKINS	Education Fund	\$210.99	
GRAINGER, INC. (5777)			\$2,057.53
03-03-2021 Regular - Check #: 556747			\$125.69
SUPPLIES AT MAINTENANCE	O & M Fund	\$81.65	
DIST TECH MATERIALS	Education Fund	\$12.84	
SUPPLIES AT MAINTENANCE	O & M Fund	\$31.20	
03-12-2021 Regular - Check #: 556843			\$52.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$52.30	
03-25-2021 Regular - Check #: 557104			\$1,879.54
SUPPLIES AT MAINTENANCE	O & M Fund	\$93.00	
SUPPLIES AT PRIN OFF	Education Fund	\$80.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$57.17	
SUPPLIES AT MAINTENANCE	O & M Fund	\$18.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$235.70	
SUPPLIES AT PRIN OFF	Education Fund	\$184.36	
SUPPLIES AT MAINTENANCE	O & M Fund	\$89.80	
SUPPLIES AT MAINTENANCE	O & M Fund	\$85.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$254.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$184.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$184.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$33.69	
SUPPLIES AT MAINTENANCE	O & M Fund	\$28.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$314.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$24.58	
GREAT LAKES COCA-COLA (55489)			\$1,182.44
03-17-2021 Regular - Check #: 556915			\$275.04
SUPPLIES WB PRIN OFF	Education Fund	\$275.04	
03-17-2021 Regular - Check #: 4036			\$254.40
CONCESSIONS	Activity Fund	\$254.40	
03-25-2021 Regular - Check #: 557172			\$653.00
SUPPLIES AT PRIN OFF	Education Fund	\$653.00	
HAUSER, IZZO, PETRARCA, (51652)			\$3,519.00
03-25-2021 Regular - Check #: 557105			\$3,519.00
PUR SVC BOE LEGAL SERVICE	29 Education Fund	\$3,519.00	
HEATHER CARON (58242)			\$60.00

03-03-2021 Regular - Check #: 556795			\$60.00
TUITION WB PROGRESS	Education Fund		\$60.00
HIGHWAY SALES, INC. (9682)			\$144.70
03-25-2021 Regular - Check #: 557106			\$144.70
SUPPLIES AT MAINTENANCE	O & M Fund		\$144.70
HINCKLEY SPRING WATER COMPANY (40179)			\$16.00
03-17-2021 Regular - Check #: 556916			\$16.00
SUPPLIES AT PRIN OFF	Education Fund		\$16.00
HINSDALE TWP. H.S. DIST. 86 (4683)			\$60.00
03-03-2021 Regular - Check #: 556748			\$60.00
WB SCHOOL CHOICE TRANS	Education Fund		\$60.00
HOME DEPOT CREDIT SERVICES (28359)			\$179.47
03-25-2021 Regular - Check #: 557107			\$179.47
SUPPLIES WB MAINTENANCE	O & M Fund		\$15.82
SUPPLIES WB MAINTENANCE	O & M Fund		\$163.65
HUDL (56987)			\$450.00
03-03-2021 Regular - Check #: 556749			\$450.00
PUR SVC AT ATH	Education Fund		\$450.00
I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762)			\$250.00
03-25-2021 Regular - Check #: 557108			\$250.00
SUPPLIES AT I&T	Education Fund		\$250.00
IASA (51348)			\$100.00
03-24-2021 Void - Check #: 556675			(\$150.00)
EXEC ADMIN STAFF TRAVEL	Education Fund		\$150.00
EXEC ADMIN STAFF TRAVEL	Education Fund		(\$150.00)
03-25-2021 Regular - Check #: 557174			\$250.00
EXEC ADMIN STAFF TRAVEL	Education Fund		\$250.00
IHSA (13852)			\$330.00
03-17-2021 Regular - Check #: 556962			\$230.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$100.00
PUR SVC AT ATH	Education Fund		\$100.00
PUR SVC AT ATH	Education Fund		\$30.00
03-25-2021 Regular - Check #: 557175			\$100.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$100.00
ILLINOIS ASSOC. OF FCCLA (42902)			\$80.00
03-03-2021 Regular - Check #: 556797		30	\$80.00
STAFF DEVELP CARL PERKINS	Education Fund		\$80.00

ILLINOIS BED BUG DOG (47495)			\$380.00
03-03-2021	Regular - Check #: 556735		\$380.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$150.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$150.00
	PUR SVC DO MAINTENANCE	O & M Fund	\$80.00
ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)			\$24.00
03-17-2021	Regular - Check #: 556963		\$24.00
	PUR SVC AT ATH	Education Fund	\$24.00
ILLINOIS PREP TOP TIMING (56317)			\$3,150.00
03-17-2021	Regular - Check #: 556964		\$750.00
	PUR SVC AT ATH	Education Fund	\$750.00
03-25-2021	Regular - Check #: 557176		\$1,500.00
	PUR SVC WB ATH	Education Fund	\$1,500.00
03-25-2021	Regular - Check #: 557177		\$900.00
	PUR SVC AT ATH	Education Fund	\$900.00
ILLINOIS PRINCIPALS ASSOC. (27117)			\$339.00
03-17-2021	Regular - Check #: 556965		\$339.00
	SUPPLIES WB PRIN OFF	Education Fund	\$339.00
ITCCA (51731)			\$450.00
03-03-2021	Regular - Check #: 556798		\$450.00
	AT STAFF DEVELOPMENT	Education Fund	\$450.00
J.W. PEPPER AND SON, INC. (28697)			\$444.78
03-12-2021	Regular - Check #: 556844		\$444.78
	SUPPLIES WB MUSIC	Education Fund	\$444.78
JAMES A DART (47425)			\$156.00
03-25-2021	Regular - Check #: 556998		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021	Regular - Check #: 557064		\$103.00
	PUR SVC WB ATH	Education Fund	\$103.00
JAMES L WHITMER (43316)			\$59.00
03-25-2021	Regular - Check #: 557061		\$59.00
	PUR SVC WB ATH	Education Fund	\$59.00
JAMES ZIEBKA JR. (49885)			\$168.11
03-03-2021	Regular - Check #: 4022		\$71.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$71.00
03-25-2021	Regular - Check #: 4049		\$97.11
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$97.11

JAMIE GOURLEY (51280)			\$51.22
03-12-2021	Regular - Check #: 556878		\$50.32
	SUPPLIES WB PRIN OFF	Education Fund	\$50.32
03-12-2021	Regular - Check #: 4029		\$0.90
	RESERVE ACTIVITY FUND	Activity Fund	\$0.90
JANE E MERTENS (18043)			\$88.00
03-25-2021	Regular - Check #: 557062		\$88.00
	PUR SVC WB ATH	Education Fund	\$88.00
JANINE NACHT (24500)			\$116.14
03-25-2021	Regular - Check #: 4050		\$116.14
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$116.14
JASON JONES (55456)			\$67.00
03-25-2021	Regular - Check #: 557026		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
JEFFREY MAJKA (51597)			\$77.00
03-25-2021	Regular - Check #: 557063		\$77.00
	PUR SVC WB ATH	Education Fund	\$77.00
JENNIFER KOWALSKI (53669)			\$2,498.71
03-03-2021	Regular - Check #: 556799		\$432.92
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$197.88
	SUPPLIES AT I&T	Education Fund	\$121.57
	R&M AT I&T	Education Fund	\$87.69
	SUPPLIES AT FAM CONS	Education Fund	\$25.78
03-17-2021	Regular - Check #: 556966		\$397.70
	SUPPLIES AT I&T	Education Fund	\$397.70
03-25-2021	Regular - Check #: 557178		\$1,668.09
	SUPPLIES CARL PERKINS	Education Fund	\$381.24
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$203.40
	SUPPLIES CARL PERKINS	Education Fund	\$186.36
	SUPPLIES AT FAM CONS	Education Fund	\$135.53
	SUPPLIES AT FAM CONS	Education Fund	\$152.85
	SUPPLIES AT FAM CONS	Education Fund	\$152.85
	SUPPLIES AT FAM CONS	Education Fund	\$51.68
	SUPPLIES AT FAM CONS	Education Fund	\$248.33
	SUPPLIES AT FAM CONS	Education Fund	\$50.80
	SUPPLIES AT FAM CONS	Education Fund	\$105.05
JOHN C DALBY (46142)			\$53.00
03-25-2021	Regular - Check #: 557028		\$53.00

PUR SVC AT ATH	Education Fund	\$53.00	
JOHN CANTLIN (58250)			\$53.00
03-25-2021 Regular - Check #: 556996			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
JOHN FORDE (56659)			\$106.00
03-25-2021 Regular - Check #: 557000			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
03-25-2021 Regular - Check #: 557029			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
JOHN J MARIANI (53208)			\$67.00
03-25-2021 Regular - Check #: 557066			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
JOHN J MCNICHOLAS (58268)			\$77.00
03-25-2021 Regular - Check #: 557030			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
JOHN J MESSAGLIA (52595)			\$67.00
03-25-2021 Regular - Check #: 557001			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
JOHN R DANIELS (50540)			\$274.05
03-17-2021 Regular - Check #: 4037			\$274.05
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$274.05	
JOHN S CYR (54369)			\$67.00
03-25-2021 Regular - Check #: 557027			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
JONATHAN KVASNICKA (57883)			\$67.00
03-25-2021 Regular - Check #: 556997			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
JORGE DE LEON (42229)			\$190.41
03-17-2021 Regular - Check #: 556967			\$190.41
P.S.IMP INST TITLE II	Education Fund	\$190.41	
JOSEPH FIELDS JR (56307)			\$201.00
03-25-2021 Regular - Check #: 557067			\$201.00
PUR SVC WB ATH	Education Fund	\$134.00	
PUR SVC WB ATH	Education Fund	\$67.00	
JOSEPH P REILLY (58249)			\$92.00
03-25-2021 Regular - Check #: 556999	33		\$92.00
PUR SVC AT ATH	Education Fund	\$92.00	

JOSHUA ZWART (50026)			\$21.44
03-17-2021	Regular - Check #: 556968		\$21.44
	SUPPLIES CARL PERKINS	Education Fund	\$21.44
JOSTENS INC. (28090)			\$10,206.82
03-03-2021	Regular - Check #: 556750		\$2,042.03
	SUPPLIES AT PRIN OFF	Education Fund	\$2,042.03
03-17-2021	Regular - Check #: 4038		\$4,605.40
	CENTURION	Activity Fund	\$4,605.40
03-25-2021	Regular - Check #: 557109		\$3,559.39
	SUPPLIES WB PRIN OFF	Education Fund	\$3,559.39
JUSTIN J JOHNSON (58251)			\$66.25
03-25-2021	Regular - Check #: 557002		\$66.25
	PUR SVC AT ATH	Education Fund	\$66.25
JUSTIN O'BRYAN (56171)			\$80.00
03-25-2021	Regular - Check #: 557068		\$80.00
	PUR SVC WB ATH	Education Fund	\$80.00
JUVERIYA MIR (56548)			\$1,200.00
03-12-2021	Regular - Check #: 556879		\$1,200.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
KARYN WOLCOTT (29286)			\$206.71
03-17-2021	Regular - Check #: 4039		\$206.71
	CHOIR ACTIVITY	Activity Fund	\$206.71
KATHERINE C MILLING (57808)			\$800.00
03-25-2021	Regular - Check #: 557179		\$800.00
	TUITION REIMBURSEMENT	Education Fund	\$800.00
KATHERINE LIPOWSKI (53099)			\$585.87
03-25-2021	Regular - Check #: 557180		\$580.74
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$580.74
03-25-2021	Regular - Check #: 4051		\$5.13
	RESERVE ACTIVITY FUND	Activity Fund	\$5.13
KEYYON WEATHERSBY (51362)			\$92.00
03-25-2021	Regular - Check #: 557069		\$92.00
	PUR SVC WB ATH	Education Fund	\$92.00
KENNETH WARE JR (57259)			\$92.00
03-25-2021	Regular - Check #: 557003	34	\$92.00
	PUR SVC AT ATH	Education Fund	\$92.00

KENNETH WILLIAMS (57295)			\$53.00
03-25-2021	Regular - Check #: 557070		\$53.00
	PUR SVC WB ATH	Education Fund	\$53.00
KENT COLLINS (55877)			\$67.00
03-25-2021	Regular - Check #: 557004		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
KEVIN D RAHER (54921)			\$67.00
03-25-2021	Regular - Check #: 557071		\$67.00
	PUR SVC WB ATH	Education Fund	\$67.00
KEVIN QUINN (55821)			\$223.44
03-25-2021	Regular - Check #: 557181		\$206.88
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$206.88
03-25-2021	Regular - Check #: 4052		\$16.56
	WOOD SHOP	Activity Fund	\$16.56
KINCAID INFORMATION TECHNOLOGY (58239)			\$239.76
03-25-2021	Regular - Check #: 557110		\$239.76
	PRIV SCH SHR SUP CARES	Education Fund	\$239.76
KIRA BONK (55368)			\$25.00
03-25-2021	Regular - Check #: 557182		\$25.00
	P.S.IMP INST TITLE II	Education Fund	\$25.00
KLIMT INC (57937)			\$54.13
03-25-2021	Regular - Check #: 557111		\$54.13
	SUPPLIES AT PRIN OFF	Education Fund	\$54.13
KMBS LTD (53955)			\$1,556.89
03-03-2021	Regular - Check #: 556802		\$298.00
	PUR SVC DIST TECH	Education Fund	\$298.00
03-12-2021	Regular - Check #: 556880		\$51.00
	PUR SVC DIST TECH	Education Fund	\$51.00
03-25-2021	Regular - Check #: 557183		\$1,207.89
	P.S.IMP INST TITLE II	Education Fund	\$1,207.89
KONICA MINOLTA BUSINESS (55237)			\$420.00
03-25-2021	Regular - Check #: 557184		\$420.00
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
03-25-2021	Regular - Check #: 557185		\$192.80
	LEASE PRINCIPAL	35 Education Fund	\$192.80
KRISTEN CORNELL (57766)			\$600.00

03-25-2021 Regular - Check #: 557186			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$760.00
03-17-2021 Regular - Check #: 556918			\$550.00
WB TI ASSESS PS	Education Fund	\$550.00	
03-25-2021 Regular - Check #: 557112			\$165.00
AT TI ASSESS PS	Education Fund	\$165.00	
03-25-2021 Regular - Check #: 557113			\$45.00
WB TI ASSESS PS	Education Fund	\$45.00	
LAWRENCE D STONE (56637)			\$120.00
03-25-2021 Regular - Check #: 557072			\$120.00
PUR SVC WB ATH	Education Fund	\$120.00	
LAWSON PRODUCTS, INC. (1125)			\$2,380.54
03-03-2021 Regular - Check #: 556751			\$1,427.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$577.30	
SUPPLIES AT MAINTENANCE	O & M Fund	\$476.93	
SUPPLIES AT MAINTENANCE	O & M Fund	\$373.57	
03-25-2021 Regular - Check #: 557114			\$952.74
SUPPLIES WB MAINTENANCE	O & M Fund	\$227.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$724.75	
LEN'S ACE HARDWARE (114)			\$141.79
03-03-2021 Regular - Check #: 556752			\$17.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$17.99	
03-12-2021 Regular - Check #: 556845			\$9.87
SUPPLIES AT MAINTENANCE	O & M Fund	\$9.87	
03-25-2021 Regular - Check #: 557115			\$67.98
SUPPLIES DO MAINTENANCE	O & M Fund	\$67.98	
03-25-2021 Regular - Check #: 557116			\$45.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$15.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$29.96	
LIJA MARZEC (51688)			\$269.63
03-03-2021 Regular - Check #: 4023			\$269.63
NURSERY SCH CHILD DEV	Activity Fund	\$269.63	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$9,515.30
03-12-2021 Regular - Check #: 556881			\$4,757.65
EDUCATION FUND	Education Fund	\$4,757.65	
03-25-2021 Regular - Check #: 557187			\$4,757.65

EDUCATION FUND	Education Fund	\$4,757.65	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,114.58
03-03-2021 Regular - Check #: 556753			\$1,114.58
WB HOME & HOSP TUTORING	Education Fund	\$678.44	
WB HOME & HOSP TUTORING	Education Fund	\$436.14	
LITTLE FRIENDS, INC. (869)			\$8,788.68
03-03-2021 Regular - Check #: 556803			\$3,708.00
SPED PRIVATE TUITION ATHS	Education Fund	\$3,708.00	
03-12-2021 Regular - Check #: 556882			\$5,080.68
SPED PRIVATE TUITION ATHS	Education Fund	\$5,080.68	
LOGSDON OFFICE SUPPLY (6899)			\$184.08
03-03-2021 Regular - Check #: 556754			\$184.08
SUPPLIES AT I&T	Education Fund	\$184.08	
LOMBARD ACE HARDWARE (116)			\$100.10
03-25-2021 Regular - Check #: 557139			\$100.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$34.55	
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.99	
LTM FOUNDATION (55903)			\$500.00
03-17-2021 Regular - Check #: 556969			\$500.00
SUPPLIES AT PE	Education Fund	\$500.00	
LUIS CARLOS KMET (53861)			\$420.00
03-03-2021 Regular - Check #: 556804			\$420.00
PUR SVC WB ATH	Education Fund	\$420.00	
MAIA TIHISTA (57006)			\$89.00
03-25-2021 Regular - Check #: 557073			\$89.00
PUR SVC WB ATH	Education Fund	\$89.00	
MALCOLM ROSS (56684)			\$550.00
03-03-2021 Regular - Check #: 556806			\$150.00
P.S.IMP INST TITLE II	Education Fund	\$150.00	
03-17-2021 Regular - Check #: 4040			\$400.00
STUDENT COUNCIL	Activity Fund	\$400.00	
MARATHON SPORTSWEAR (53070)			\$2,067.45
03-12-2021 Regular - Check #: 556846			\$2,067.45
SUPPLIES WB STUDENT ACTIV	Education Fund	\$2,067.45	
MARCIA IVANCEVIC (48536)			\$91.89
03-03-2021 Regular - Check #: 556807			\$91.89

SUPPLIES WB PRIN OFF	Education Fund	\$91.89	
MARGARET PORTER (52743)			\$277.82
03-25-2021 Regular - Check #: 4053			\$277.82
POM PONS	Activity Fund	\$277.82	
MARIANJOY REHAB HOSPITAL (44502)			\$284.00
03-25-2021 Regular - Check #: 557117			\$284.00
PUR SVC AT SPED	Education Fund	\$284.00	
MARK CHORAZYCZEWSKI (23124)			\$259.80
03-17-2021 Regular - Check #: 556970			\$259.80
SUPPLIES AT MUSIC	Education Fund	\$259.80	
MARK SHOULTS (56275)			\$132.00
03-17-2021 Regular - Check #: 556971			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
03-25-2021 Regular - Check #: 557074			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
MARKLUND (25087)			\$7,849.66
03-12-2021 Regular - Check #: 556883			\$7,849.66
SPED PRIVATE TUITION ATHS	Education Fund	\$7,849.66	
MARTENSON TURF PRODUCTS, INC. (49710)			\$2,617.62
03-03-2021 Regular - Check #: 556755			\$2,617.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,128.98	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,488.64	
MARTY LYONS (57254)			\$134.00
03-25-2021 Regular - Check #: 557031			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
MATRIX TRUST COMPANY (56259)			\$1,960.00
03-12-2021 Regular - Check #: 556884			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
03-25-2021 Regular - Check #: 557188			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
MCCANN INDUSTRIES INC (58245)			\$385.36
03-12-2021 Regular - Check #: 556847			\$385.36
SUPPLIES AT MAINTENANCE	O & M Fund	\$385.36	
MCMASTER CARR SUPPLY CO. (1034)			\$77.63
03-03-2021 Regular - Check #: 556756			\$65.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$65.24	
03-25-2021 Regular - Check #: 557118			\$12.39

SUPPLIES WB MAINTENANCE	O & M Fund	\$12.39	
MELISSA LEBEAU (54375)			\$67.00
03-25-2021 Regular - Check #: 557032			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
MENARDS (18748)			\$3,720.47
03-12-2021 Regular - Check #: 556848			\$2,730.28
SUPPLIES WB I&T	Education Fund	\$2,552.94	
SUPPLIES WB I&T	Education Fund	\$89.50	
SUPPLIES WB I&T	Education Fund	\$87.84	
03-25-2021 Regular - Check #: 557119			\$990.19
SUPPLIES AT PRIN OFF	Education Fund	\$990.19	
MENTA ACADEMY HILLSIDE (55780)			\$22,627.85
03-03-2021 Regular - Check #: 556808			\$22,627.85
SPED PRIVATE TUITION WBHS	Education Fund	\$12,930.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$9,697.65	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
03-12-2021 Regular - Check #: 556885			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
03-25-2021 Regular - Check #: 557189			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL A ROSENGRANT (57807)			\$34.04
03-25-2021 Regular - Check #: 4055			\$34.04
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$34.04	
MICHAEL BOLDEN (50730)			\$783.54
03-03-2021 Regular - Check #: 556809			\$317.43
SUPPLIES AT PRIN OFF	Education Fund	\$159.60	
SUPPLIES AT PRIN OFF	Education Fund	\$44.97	
SUPPLIES AT PRIN OFF	Education Fund	\$44.97	
SUPPLIES AT PRIN OFF	Education Fund	\$35.97	
SUPPLIES AT PRIN OFF	Education Fund	\$31.92	
03-25-2021 Regular - Check #: 557190			\$466.11
SUPPLIES AT PRIN OFF	Education Fund	\$207.48	
SUPPLIES AT PRIN OFF	Education Fund	\$168.00	
SUPPLIES AT PRIN OFF	Education Fund	\$47.86	
SUPPLIES AT PRIN OFF	Education Fund	\$42.77	
MICHAEL BURNS (51571)			\$381.65
03-25-2021 Regular - Check #: 557191			\$381.65
TUITION REIMBURSEMENT	Education Fund	\$381.65	

MICHAEL C STEBBINS (54376)			\$67.00
03-25-2021	Regular - Check #: 557006		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
MICHAEL DAHDAL (55910)			\$67.00
03-25-2021	Regular - Check #: 557033		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
MICHAEL DEVOE (58260)			\$92.00
03-25-2021	Regular - Check #: 557075		\$92.00
PUR SVC WB ATH	Education Fund	\$92.00	
MICHAEL HAUSSMANN (44255)			\$179.50
03-25-2021	Regular - Check #: 557192		\$179.50
SUPPLIES WB PE	Education Fund	\$179.50	
MICHAEL J SKRABIS (47607)			\$67.00
03-25-2021	Regular - Check #: 557005		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
MIDWEST LAUNDRIES, INC (57042)			\$475.55
03-25-2021	Regular - Check #: 557120		\$475.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$475.55	
MIDWEST PRINCIPALS' CENTER (19785)			\$640.00
03-12-2021	Regular - Check #: 556886		\$640.00
P.S.IMP INST TITLE II	Education Fund	\$340.00	
P.S.IMP INST TITLE II	Education Fund	\$300.00	
MIKE SLIWINSKI (57931)			\$53.00
03-25-2021	Regular - Check #: 557034		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
MONOPRICE, INC. (54290)			\$97.54
03-17-2021	Regular - Check #: 556919		\$97.54
DIST TECH MATERIALS	Education Fund	\$79.40	
DIST TECH MATERIALS	Education Fund	\$13.49	
DIST TECH MATERIALS	Education Fund	\$4.65	
MUSIC & ARTS CENTER, INC. (49128)			\$470.00
03-17-2021	Regular - Check #: 556920		\$470.00
SUPPLIES WB MUSIC	Education Fund	\$470.00	
NANETTE KASTNER (54342)			\$67.00
03-25-2021	Regular - Check #: 557076		\$67.00
PUR SVC WB ATH	40 Education Fund	\$67.00	
NAPERVILLE CENTRAL HIGH SCHOOL (2738)			\$165.00

03-25-2021 Regular - Check #: 557193			\$165.00
P.S.IMP INST TITLE II	Education Fund		\$165.00
NARDI'S PIZZA (17950)			\$3,515.00
03-03-2021 Regular - Check #: 556757			\$3,380.00
PUR SVC WB MAINTENANCE	O & M Fund		\$700.00
SUPPLIES AT PRIN OFF	Education Fund		\$630.00
SUPPLIES AT PRIN OFF	Education Fund		\$555.00
SUPPLIES AT PRIN OFF	Education Fund		\$395.00
SUPPLIES AT PRIN OFF	Education Fund		\$395.00
PUR SVC AT MAINTENANCE	O & M Fund		\$705.00
03-03-2021 Regular - Check #: 4024			\$135.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$135.00
NCPERS GROUP LIFE INS (10653)			\$736.00
03-12-2021 Regular - Check #: 556887			\$736.00
EDUCATION FUND	Education Fund		\$736.00
NEENAH FEDERICK (48543)			\$670.62
03-12-2021 Regular - Check #: 4030			\$670.62
CLASSIFIED MEDICAL REIMB	Activity Fund		\$670.62
NEFF COMPANY (23295)			\$1,711.90
03-17-2021 Regular - Check #: 4041			\$1,711.90
WB ATH RES ACT 2014	Activity Fund		\$1,711.90
NEW HORIZON CENTER (53518)			\$7,768.15
03-03-2021 Regular - Check #: 556810			\$7,768.15
SPED PRIVATE TUITION WBHS	Education Fund		\$7,768.15
NEWEGG BUSINESS INC (54286)			\$21.99
03-25-2021 Regular - Check #: 557121			\$21.99
DIST TECH MATERIALS	Education Fund		\$21.99
NEWPORT TRUST COMPANY (56733)			\$8,100.00
03-12-2021 Regular - Check #: 556888			\$4,050.00
EDUCATION FUND	Education Fund		\$4,050.00
03-25-2021 Regular - Check #: 557194			\$4,050.00
EDUCATION FUND	Education Fund		\$4,050.00
NICHOLAS WILTJER (52396)			\$77.00
03-25-2021 Regular - Check #: 557035			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
NICK VISVARDIS (58269)			\$67.00
	41		
03-25-2021 Regular - Check #: 557036			\$67.00

PUR SVC AT ATH	Education Fund	\$67.00	
NICOR GAS (1284)			\$5,842.59
03-17-2021 Regular - Check #: 556973			\$355.96
HEATING DO	O & M Fund	\$355.96	
03-25-2021 Regular - Check #: 557195			\$2,568.99
HEATING WB UTILITY	O & M Fund	\$2,568.99	
03-25-2021 Regular - Check #: 557196			\$2,917.64
HEATING AT UTILITY	O & M Fund	\$2,917.64	
NISPA (56265)			\$100.00
03-25-2021 Regular - Check #: 4056			\$100.00
ATTRIBUTE	Activity Fund	\$100.00	
NORTH AMERICAN CORP (56485)			\$5,930.00
03-03-2021 Regular - Check #: 556758			\$2,965.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
03-25-2021 Regular - Check #: 557122			\$2,965.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
NOVEL-TEES SCREEN PRINTING (53002)			\$324.00
03-25-2021 Regular - Check #: 557198			\$324.00
SUPPLIES WB ATHLETICS	Education Fund	\$324.00	
NPN360 (57926)			\$2,087.50
03-03-2021 Regular - Check #: 556759			\$2,087.50
SUPPLIES WB TITLE I	Education Fund	\$2,087.50	
OAK BROOK MECHANICAL SVC (54270)			\$495.00
03-25-2021 Regular - Check #: 557123			\$495.00
PUR SVC WB MAINTENANCE	O & M Fund	\$495.00	
OFFICE DEPOT (26410)			\$2,143.90
03-12-2021 Regular - Check #: 556849			\$249.84
SUPPLIES WB BOOKSTORE	Education Fund	\$249.84	
03-25-2021 Regular - Check #: 557124			\$280.71
SUPPLIES AT BOOKSTORE	Education Fund	\$280.71	
03-25-2021 Regular - Check #: 557125			\$905.35
SUPPLIES AT BOOKSTORE	Education Fund	\$905.35	
03-25-2021 Regular - Check #: 557126			\$708.00
SUPPLIES AT BOOKSTORE	Education Fund	\$708.00	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$12,077.16

03-17-2021 Regular - Check #: 556975			\$12,077.16
SPED PRIVATE TUITION WBHS	Education Fund	\$6,038.58	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,038.58	
OVERDRIVE EDUCATION (56569)			\$410.09
03-03-2021 Regular - Check #: 556760			\$385.34
BOOKS WB LIBRARY	Education Fund	\$39.95	
BOOKS AT LIBRARY	Education Fund	\$69.94	
BOOKS WB LIBRARY	Education Fund	\$27.50	
BOOKS AT LIBRARY	Education Fund	\$123.98	
BOOKS WB LIBRARY	Education Fund	\$123.97	
03-17-2021 Regular - Check #: 556921			\$24.75
BOOKS AT LIBRARY	Education Fund	\$24.75	
PACIFIC LIFE (43739)			\$3,460.00
03-12-2021 Regular - Check #: 556889			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
03-25-2021 Regular - Check #: 557199			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$42.00
03-17-2021 Regular - Check #: 556922			\$42.00
PUR SVC BOE ADVERTISING	Education Fund	\$42.00	
PAMELA OLIVER (44171)			\$403.00
03-17-2021 Regular - Check #: 556976			\$269.00
PUR SVC AT ATH	Education Fund	\$269.00	
03-25-2021 Regular - Check #: 557007			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
03-25-2021 Regular - Check #: 557037			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
PARKLAND PREPARATORY ACADEMY (53162)			\$7,882.20
03-03-2021 Regular - Check #: 556812			\$7,882.20
SPED PRIVATE TUITION WBHS	Education Fund	\$7,882.20	
PARTS TOWN (49436)			\$190.52
03-03-2021 Regular - Check #: 556761			\$190.52
SUPPLIES WB MAINTENANCE	O & M Fund	\$190.52	
PERSONNEL CONCEPTS (52831)			\$299.85
03-12-2021 Regular - Check #: 556850			\$299.85
PUR SVC CENT - HR	Education Fund	\$299.85	
PETE BOUZEOS (45441)			\$53.00

03-25-2021 Regular - Check #: 557077			\$53.00
PUR SVC WB ATH	Education Fund		\$53.00
PETE MAKRINSKI (52642)			\$226.41
03-25-2021 Regular - Check #: 4057			\$226.41
CLASSIFIED MEDICAL REIMB	Activity Fund		\$226.41
PETER J MROZ (57334)			\$150.25
03-25-2021 Regular - Check #: 557038			\$67.00
PUR SVC AT ATH	Education Fund		\$67.00
03-25-2021 Regular - Check #: 557078			\$83.25
PUR SVC WB ATH	Education Fund		\$83.25
PHILLIP CRAWFORD (57891)			\$67.00
03-25-2021 Regular - Check #: 557039			\$67.00
PUR SVC AT ATH	Education Fund		\$67.00
PHILLIP'S FLOWERS AND GIFTS (43379)			\$309.95
03-25-2021 Regular - Check #: 4058			\$309.95
SILVER KEY CLUB	Activity Fund		\$309.95
PIT STOP (57403)			\$242.68
03-25-2021 Regular - Check #: 557127			\$242.68
RENTAL WB ATHLETICS	Education Fund		\$242.68
PLAINFIELD CSD 202 (54063)			\$475.00
03-25-2021 Regular - Check #: 557128			\$475.00
P.S.COM SVCS TITLE II	Education Fund		\$475.00
PMA SECURITIES, INC. (55034)			\$2,000.00
03-17-2021 Regular - Check #: 556923			\$2,000.00
PURCHASE SERVICES-BONDS	Debt Service Fund		\$2,000.00
POWERSCHOOL GROUP LLC (49183)			\$14,599.27
03-03-2021 Regular - Check #: 556813			\$14,599.27
PUR SVC DATA PROCESSING	Education Fund		\$14,599.27
PROJECT LEAD THE WAY, INC. (54465)			\$888.00
03-17-2021 Regular - Check #: 556924			\$503.00
SUPPLIES WB SCIENCE	Education Fund		\$503.00
03-17-2021 Regular - Check #: 556925			\$385.00
SUPPLIES WB SCIENCE	Education Fund		\$385.00
PROSOURCE DISTRIBUTORS (55586)			\$6,226.42
03-12-2021 Regular - Check #: 556851			\$4,449.50
SUPPLIES-COVID/FEMA	44 O & M Fund		\$4,449.50
03-25-2021 Regular - Check #: 557130			\$1,776.92

SUPPLIES-COVID/FEMA	O & M Fund	\$888.46	
SUPPLIES-COVID/FEMA	O & M Fund	\$888.46	
PULSE PRODUCTIONS LLC (58237)			\$250.00
03-03-2021 Regular - Check #: 556762			\$250.00
SUPPLIES WB MUSIC	Education Fund	\$250.00	
QUADIENT LEASING USA INC (58116)			\$42.72
03-25-2021 Regular - Check #: 557131			\$42.72
PUR SVC BOE	Education Fund	\$42.72	
QUALITY LOGO (56886)			\$734.93
03-25-2021 Regular - Check #: 4059			\$734.93
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$381.79	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$353.14	
QUINLAN AND FABISH (16088)			\$3,345.73
03-12-2021 Regular - Check #: 556852			\$1,265.94
SUPPLIES WB PRIN OFF	Education Fund	\$1,265.94	
03-17-2021 Regular - Check #: 556926			\$2,079.79
SUPPLIES WB PRIN OFF	Education Fund	\$2,052.80	
SUPPLIES WB MUSIC	Education Fund	\$26.99	
RACHEL KAROS (53378)			\$53.39
03-25-2021 Regular - Check #: 557200			\$53.39
SUPPLIES WB PE	Education Fund	\$53.39	
RALPH PIERRE (56830)			\$103.00
03-25-2021 Regular - Check #: 557079			\$103.00
PUR SVC WB ATH	Education Fund	\$103.00	
RAMROD DISTRIBUTORS, INC. (14417)			\$12,509.70
03-03-2021 Regular - Check #: 556763			\$1,835.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,835.95	
03-03-2021 Regular - Check #: 556764			\$6,417.30
SUPPLIES WB CUSTODIAL	O & M Fund	\$2,176.20	
SUPPLIES WB CUSTODIAL	O & M Fund	\$934.80	
SUPPLIES AT CUSTODIAL	O & M Fund	\$934.80	
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,371.50	
03-12-2021 Regular - Check #: 556853			\$102.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$102.45	
03-25-2021 Regular - Check #: 557132			\$4,154.00
SUPPLIES-COVID/FEMA	O & M Fund	\$2,307.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$1,847.00	
RANDALL F WELLS (57974)			\$67.00

03-25-2021 Regular - Check #: 557080		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00
RB CROWTHER CO (54696)		\$1,295.00
03-25-2021 Regular - Check #: 557133		\$1,295.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,295.00
RBS ACTIVEWEAR INC (48702)		\$915.20
03-17-2021 Regular - Check #: 556927		\$915.20
SUPPLIES AT ATH	Education Fund	\$915.20
READY REFRESH BY NESTLE (50783)		\$92.99
03-17-2021 Regular - Check #: 556928		\$92.99
SUPPLIES AT LIBRARY	Education Fund	\$63.00
SUPPLIES AT HEALTH SVC	Education Fund	\$29.99
REAL ESTATE ANALYSIS CORPORATION (58257)		\$1,700.00
03-25-2021 Regular - Check #: 557134		\$1,700.00
PUR SVC BOE OTHER	Education Fund	\$1,700.00
REGINALD M JOHNSON SR (42865)		\$92.00
03-25-2021 Regular - Check #: 557040		\$92.00
PUR SVC AT ATH	Education Fund	\$92.00
REGIONAL TRUCK EQUIPMENT CO INC (47431)		\$12.97
03-03-2021 Regular - Check #: 556765		\$12.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.97
RELIANCE STANDARD LIFE INSURANCE CO (53237)		\$373.34
03-25-2021 Regular - Check #: 557201		\$373.34
EDUCATION FUND	Education Fund	\$373.34
REPUBLIC SERVICES #551 (55610)		\$1,104.19
03-03-2021 Regular - Check #: 556814		\$419.21
REFUSE DISPOSAL AT OPER	O & M Fund	\$419.21
03-17-2021 Regular - Check #: 556977		\$108.17
REFUSE DISPOSAL DO	O & M Fund	\$108.17
03-25-2021 Regular - Check #: 557202		\$406.81
REFUSE DISPOSAL AT OPER	O & M Fund	\$406.81
03-25-2021 Regular - Check #: 557203		\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00
RHONDA C WILLIAMS (56279)		\$67.00
03-25-2021 Regular - Check #: 557008		\$67.00
PUR SVC AT ATH	46 Education Fund	\$67.00
RICK WOSTRATZKY (50528)		\$53.00

03-25-2021 Regular - Check #: 557009		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
RIVEREDGE HOSPITAL (48074)		\$290.76
03-17-2021 Regular - Check #: 556929		\$290.76
AT HOME & HOSP TUTORING	Education Fund	\$290.76
ROBERT A LUCANSKY (51296)		\$59.00
03-25-2021 Regular - Check #: 557082		\$59.00
PUR SVC WB ATH	Education Fund	\$59.00
ROBERT BECKETT (57875)		\$106.00
03-25-2021 Regular - Check #: 557010		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021 Regular - Check #: 557081		\$53.00
PUR SVC WB ATH	Education Fund	\$53.00
ROBERT KELLOGG (54971)		\$67.00
03-25-2021 Regular - Check #: 557041		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
ROCKLER WOODWORKING AND HARDWARE (47308)		\$494.83
03-12-2021 Regular - Check #: 556854		\$359.88
SUPPLIES AT I&T	Education Fund	\$359.88
03-25-2021 Regular - Check #: 557135		\$134.95
SUPPLIES AT I&T	Education Fund	\$119.96
SUPPLIES AT I&T	Education Fund	\$14.99
ROE PROFESSIONAL SERVICES #19 (56489)		\$6,480.00
03-17-2021 Regular - Check #: 556978		\$6,480.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$4,680.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$1,800.00
RONALD M GRAZIANO (57861)		\$248.00
03-25-2021 Regular - Check #: 557011		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021 Regular - Check #: 557042		\$92.00
PUR SVC AT ATH	Education Fund	\$92.00
03-25-2021 Regular - Check #: 557083		\$103.00
PUR SVC WB ATH	Education Fund	\$103.00
ROSEANN JANUSZ (53037)		\$233.15
03-25-2021 Regular - Check #: 557204		\$233.15
SUPPLIES AT LIBRARY	47 Education Fund	\$42.50
SUPPLIES WB LIBRARY	Education Fund	\$42.49

BOOKS AT LIBRARY	Education Fund	\$25.54	
PERIODICALS AT LIBRARY	Education Fund	\$22.18	
SUPPLIES AT LIBRARY	Education Fund	\$19.98	
BOOKS WB LIBRARY	Education Fund	\$5.09	
BOOKS AT LIBRARY	Education Fund	\$5.09	
BOOKS WB LIBRARY	Education Fund	\$22.48	
BOOKS AT LIBRARY	Education Fund	\$22.47	
BOOKS WB LIBRARY	Education Fund	\$25.33	
ROY STROM REFUSE (54814)			\$384.08
03-25-2021 Regular - Check #: 557205			\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
03-25-2021 Regular - Check #: 557206			\$119.08
REFUSE DISPOSAL WB OPER	O & M Fund	\$119.08	
ROY WELLS SR (58270)			\$67.00
03-25-2021 Regular - Check #: 557043			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$2,295.79
03-03-2021 Regular - Check #: 556766			\$185.60
SUPPLIES WB HEALTH SVC	Education Fund	\$185.60	
03-12-2021 Regular - Check #: 556855			\$494.72
SUPPLIES WB TITLE I	Education Fund	\$494.72	
03-12-2021 Regular - Check #: 556856			\$306.00
SUPPLIES WB PRIN OFF	Education Fund	\$306.00	
03-12-2021 Regular - Check #: 556857			\$53.02
SUPPLIES WB MUSIC	Education Fund	\$53.02	
03-17-2021 Regular - Check #: 556930			\$203.03
SUPPLIES WB ENGLISH	Education Fund	\$203.03	
03-17-2021 Regular - Check #: 556931			\$123.20
SUPPLIES WB ENGLISH	Education Fund	\$123.20	
03-17-2021 Regular - Check #: 556932			\$119.76
SUPPLIES WB MATH	Education Fund	\$119.76	
03-17-2021 Regular - Check #: 556933			\$127.97
SUPPLIES WB PRIN OFF	Education Fund	\$127.97	
03-25-2021 Regular - Check #: 557136			\$682.49
SUPPLIES WB PRIN OFF	Education Fund	\$682.49	
RUSH PHYSICAL THERAPY (54220)	48		\$8,056.25
03-17-2021 Regular - Check #: 556974			\$4,525.00
WB SPORTS TRAINER	Education Fund	\$4,525.00	

03-25-2021 Regular - Check #: 557197			\$3,531.25
AT SPORTS TRAINER	Education Fund		\$3,531.25
RYAN DOMERACKI (57058)			\$1,950.00
03-03-2021 Regular - Check #: 556815			\$1,950.00
SUPPLIED-COVID/CARES	O & M Fund		\$1,950.00
RYNE MAY (53743)			\$106.00
03-25-2021 Regular - Check #: 557084			\$106.00
PUR SVC WB ATH	Education Fund		\$53.00
PUR SVC WB ATH	Education Fund		\$53.00
S.E.A.L. OF ILLINOIS, INC. (48806)			\$25,211.10
03-03-2021 Regular - Check #: 556816			\$25,211.10
SPED PRIVATE TUITION WBHS	Education Fund		\$12,605.55
SPED PRIVATE TUITION ATHS	Education Fund		\$12,605.55
SAFEGUARD SURVEILLANCE LLC (58238)			\$3,168.00
03-12-2021 Regular - Check #: 556858			\$3,168.00
PRIV SCH SHR SUP CARES	Education Fund		\$3,168.00
SALLY GARDUNO (57694)			\$180.00
03-03-2021 Regular - Check #: 556817			\$180.00
P.S.IMP INST TITLE II	Education Fund		\$180.00
SAM HUFNAGLE (58271)			\$103.00
03-25-2021 Regular - Check #: 557044			\$103.00
PUR SVC AT ATH	Education Fund		\$103.00
SAM'S CLUB (50251)			\$402.37
03-03-2021 Regular - Check #: 556767			\$402.37
SUPPLIES CENT SUPPORT SER	Education Fund		\$402.37
SANDRA KRAUSE (55931)			\$429.51
03-03-2021 Regular - Check #: 4025			\$61.05
CLASSIFIED MEDICAL REIMB	Activity Fund		\$61.05
03-17-2021 Regular - Check #: 4042			\$368.46
CLASSIFIED MEDICAL REIMB	Activity Fund		\$368.46
SANTA DEANGELO (58256)			\$900.00
03-25-2021 Regular - Check #: 557207			\$900.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
SANTO SPORT STORE (444)	49		\$1,800.93
03-03-2021 Regular - Check #: 556768			\$71.30

SUPPLIES AT ATH	Education Fund	\$71.30	
03-25-2021 Regular - Check #: 557137			\$1,729.63
SUPPLIES AT ATH	Education Fund	\$1,729.63	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$3,160.00
03-03-2021 Regular - Check #: 556769			\$858.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$662.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$196.00	
03-25-2021 Regular - Check #: 557138			\$2,302.00
PUR SVC WB MAINTENANCE	O & M Fund	\$2,302.00	
SCHOOL HEALTH CORPORATION (452)			\$502.29
03-17-2021 Regular - Check #: 556934			\$157.60
SUPPLIES WB HEALTH SVC	Education Fund	\$157.60	
03-17-2021 Regular - Check #: 4043			\$34.69
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$34.69	
03-25-2021 Regular - Check #: 4060			\$310.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$310.00	
SCOTT D BAKER (56046)			\$59.00
03-25-2021 Regular - Check #: 557085			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
SEIU LOCAL 73 (1595)			\$2,194.40
03-12-2021 Regular - Check #: 556829			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
03-25-2021 Regular - Check #: 556981			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SERVICE SANITATION, INC (46465)			\$722.10
03-25-2021 Regular - Check #: 557208			\$459.09
PUR SVC DIST CARES	O & M Fund	\$459.09	
03-25-2021 Regular - Check #: 557209			\$263.01
PUR SVC DIST CARES	O & M Fund	\$263.01	
SHAPE AMERICA (58248)			\$710.00
03-17-2021 Regular - Check #: 556979			\$710.00
P.S.COM SVCS TITLE II	Education Fund	\$355.00	
P.S.COM SVCS TITLE II	Education Fund	\$355.00	
SHARIF WALKER (58261)			\$67.00
03-25-2021 Regular - Check #: 557086			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
SHERWIN-WILLIAMS (53656)			\$77.87

03-25-2021 Regular - Check #: 557140			\$77.87
SUPPLIES WB MAINTENANCE	O & M Fund	\$55.88	
SUPPLIES WB MAINTENANCE	O & M Fund	\$21.99	
SKILLS USA (49351)			\$112.00
03-12-2021 Regular - Check #: 4031			\$112.00
AUTO SHOP	Activity Fund	\$112.00	
SKILLSUSA ILLINOIS INC (56544)			\$400.00
03-25-2021 Regular - Check #: 557210			\$400.00
VOC STUDENT TRAVEL	Education Fund	\$400.00	
SKILLSUSA ILLINOIS, INC (41072)			\$180.00
03-25-2021 Regular - Check #: 557211			\$180.00
SUPPLIES CARL PERKINS	Education Fund	\$180.00	
SNAP-ON INDUSTRIAL (42493)			\$215.76
03-25-2021 Regular - Check #: 557141			\$215.76
SUPPLIES C&T ED IMP GRANT	Education Fund	\$75.24	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$75.24	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$65.28	
SOARING EAGLE ACADEMY (56551)			\$15,311.34
03-03-2021 Regular - Check #: 556820			\$15,311.34
SPED PRIVATE TUITION WBHS	Education Fund	\$7,655.67	
SPED PRIVATE TUITION ATHS	Education Fund	\$7,655.67	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$109.57
03-03-2021 Regular - Check #: 556770			\$109.57
SUPPLIES WB MAINTENANCE	O & M Fund	\$109.57	
SPARKLE SPIRIT WEAR AND MORE (57699)			\$814.00
03-03-2021 Regular - Check #: 4026			\$814.00
THEATER DRAMA	Activity Fund	\$814.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$4,368.70
03-03-2021 Regular - Check #: 556771			\$2,230.06
SP ED TRANSPORTATION	Transportation Fund	\$2,230.06	
03-03-2021 Regular - Check #: 556821			\$2,138.64
SP ED TRANSPORTATION	Transportation Fund	\$2,138.64	
SRFAX (57531)			\$15.90
03-25-2021 Regular - Check #: 557142			\$15.90
PUR SVC DIST TECH	Education Fund	\$15.90	
STACY MAJCHROWSKI (54892)	51		\$201.00
03-25-2021 Regular - Check #: 557087			\$201.00

PUR SVC WB ATH	Education Fund	\$67.00	
PUR SVC WB ATH	Education Fund	\$67.00	
PUR SVC WB ATH	Education Fund	\$67.00	
STANDARD IND. & AUTO EQUIP. (44053)			\$685.00
03-25-2021 Regular - Check #: 557143			\$685.00
R&M AT I&T	Education Fund	\$685.00	
STARDUST BOWL (44563)			\$1,832.50
03-17-2021 Regular - Check #: 556935			\$207.50
PUR SVC WB ATH	Education Fund	\$207.50	
03-25-2021 Regular - Check #: 557212			\$1,625.00
PUR SVC WB ATH	Education Fund	\$1,625.00	
STEPHANIE GANAKOS (56561)			\$211.44
03-25-2021 Regular - Check #: 4061			\$211.44
MUSIC-TRAVEL/TRIPS	Activity Fund	\$211.44	
STEPHANIE NITKA (56055)			\$115.58
03-03-2021 Regular - Check #: 4027			\$115.58
TRANSITIONS PROGRAM	Activity Fund	\$115.58	
STEVEN W RILEY (56638)			\$187.00
03-25-2021 Regular - Check #: 557012			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
03-25-2021 Regular - Check #: 557045			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
SUBURBAN DRIVELINE, INC. (45546)			\$80.00
03-25-2021 Regular - Check #: 557144			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
SUBURBAN TIRE AUTO CARE CTR (51861)			\$379.64
03-12-2021 Regular - Check #: 556890			\$379.64
SUPPLIES WB I&T	Education Fund	\$379.64	
SUN LIFE ASSURANCE CO OF CANADA (57720)			\$5,599.82
03-25-2021 Regular - Check #: 557213			\$5,599.82
LIFE INSURANCE/LTD	Education Fund	\$5,599.82	
SURICO SPORTS (55659)			\$475.00
03-03-2021 Regular - Check #: 4028			\$475.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$475.00	
SWEETWATER MUSIC (44601)			\$1,258.84
03-17-2021 Regular - Check #: 556936	52		\$1,258.84

SUPPLIES AT MUSIC	Education Fund	\$1,032.01	
SUPPLIES AT MUSIC	Education Fund	\$59.75	
SUPPLIES AT MUSIC	Education Fund	\$167.08	
TALX UC EXPRESS (47113)			\$400.00
03-12-2021 Regular - Check #: 556840			\$220.00
CENT ADMIN PUR SVC	Education Fund	\$220.00	
03-17-2021 Regular - Check #: 556912			\$180.00
CENT ADMIN PUR SVC	Education Fund	\$180.00	
TANNER CONSULTING GROUP (58244)			\$3,550.00
03-17-2021 Regular - Check #: 556937			\$3,550.00
CONSTRUCTION SERVICES	O & M Fund	\$3,550.00	
TAURA ABDULLAH-JONES (56308)			\$53.00
03-25-2021 Regular - Check #: 557088			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
TENNANT SALES & SERVICE CO. (56173)			\$1,836.70
03-03-2021 Regular - Check #: 556772			\$912.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$864.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$48.40	
03-25-2021 Regular - Check #: 557145			\$924.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$864.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$60.30	
TERRACE SUPPLY (485)			\$28.28
03-25-2021 Regular - Check #: 557146			\$28.28
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.32	
SUPPLIES WB PRIN OFF	Education Fund	\$10.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.32	
THE COLLEGE BOARD-AP MWRO (40466)			\$150.00
03-12-2021 Regular - Check #: 556891			\$150.00
P.S.IMP INST TITLE II	Education Fund	\$150.00	
THE LANGUAGE LABS (56819)			\$880.00
03-12-2021 Regular - Check #: 556859			\$880.00
PS IDEA B SUPPORT SVCS	Education Fund	\$880.00	
THE NEWBERRY LIBRARY (53692)			\$210.00
03-12-2021 Regular - Check #: 556860			\$210.00
P.S.IMP INST TITLE II	Education Fund	\$210.00	
THE OMNI GROUP (55154)			\$72.00
03-12-2021 Regular - Check #: 556892	53		\$72.00

EDUCATION FUND	Education Fund	\$72.00	
THILLENS, INC (56787)			\$129.40
03-12-2021 Regular - Check #: 556893			\$129.40
PUR SVC WB PRIN OFF	Education Fund	\$64.70	
PUR SVC AT PRIN OFF	Education Fund	\$64.70	
THINKSTOCK (54746)			\$1,400.00
03-25-2021 Regular - Check #: 557147			\$1,400.00
SUPP SOFTWARE CARL PERKINS	Education Fund	\$1,400.00	
THOMAS B SKUL (58272)			\$67.00
03-25-2021 Regular - Check #: 557046			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
THOMAS BENDICSEN (45216)			\$26.22
03-17-2021 Regular - Check #: 556980			\$26.22
SUPPLIES AT LANGUAGE	Education Fund	\$26.22	
THOMAS M WEDRYK (51122)			\$134.00
03-25-2021 Regular - Check #: 557047			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
THOMSON REUTERS WEST (58182)			\$1,029.00
03-17-2021 Regular - Check #: 556938			\$1,029.00
R&M WB ATT/SCHD	Education Fund	\$514.50	
R&M AT ATT/SCHD	Education Fund	\$514.50	
TIMOTHY WAGNER (57393)			\$315.00
03-03-2021 Regular - Check #: 556822			\$315.00
PUR SVC WB ATH	Education Fund	\$315.00	
TOOLTOPIA LLC (56708)			\$4,073.81
03-17-2021 Regular - Check #: 556939			\$1,856.51
SUPPLIES AT I&T	Education Fund	\$1,074.00	
SUPPLIES AT I&T	Education Fund	\$94.75	
SUPPLIES AT I&T	Education Fund	\$152.16	
SUPPLIES AT I&T	Education Fund	\$23.97	
SUPPLIES AT I&T	Education Fund	\$16.20	
SUPPLIES AT I&T	Education Fund	\$15.40	
SUPPLIES AT I&T	Education Fund	\$456.30	
SUPPLIES AT I&T	Education Fund	\$15.74	
SUPPLIES AT I&T	Education Fund	\$7.99	
03-25-2021 Regular - Check #: 557148	54		\$2,217.30
SUPPLIES C&T ED IMP GRANT	Education Fund	\$457.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$91.00	

SUPPLIES C&T ED IMP GRANT	Education Fund	\$155.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$367.96
SUPPLIES C&T ED IMP GRANT	Education Fund	\$269.70
SUPPLIES C&T ED IMP GRANT	Education Fund	\$307.66
SUPPLIES AT I&T	Education Fund	\$568.00
TROPI-QUATICS PET CENTRE (54828)		\$328.73
03-03-2021 Regular - Check #: 556773		\$328.73
SUPPLIES WB SCIENCE	Education Fund	\$328.73
TROXELL COMMUNICATIONS INC. (28259)		\$2,820.00
03-12-2021 Regular - Check #: 556861		\$2,820.00
DIST TECH MATERIALS	Education Fund	\$2,820.00
TRYAD SOLUTIONS (55052)		\$1,132.00
03-17-2021 Regular - Check #: 4044		\$1,132.00
THEATER DRAMA	Activity Fund	\$1,132.00
TYCO INTEGRATED SECURITY, LLC (54190)		\$148.84
03-17-2021 Regular - Check #: 556917		\$148.84
PUR SVC AT OPERATIONS	O & M Fund	\$148.84
TYLER JOHNSON (58262)		\$92.00
03-25-2021 Regular - Check #: 557089		\$92.00
PUR SVC WB ATH	Education Fund	\$92.00
UMB BANK F/B/O AXA (57418)		\$8,020.00
03-12-2021 Regular - Check #: 556894		\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00
03-25-2021 Regular - Check #: 557214		\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00
UNITED PARCEL SERVICE (6763)		\$56.66
03-03-2021 Regular - Check #: 556775		\$56.66
PUR SVC POSTAGE - AT	Education Fund	\$45.55
PUR SVC POSTAGE - AT	Education Fund	\$11.11
UNIVERSAL TAXI DISPATCH, INC. (54647)		\$5,491.00
03-03-2021 Regular - Check #: 556774		\$1,160.00
SP ED TRANSPORTATION	Transportation Fund	\$1,160.00
03-17-2021 Regular - Check #: 556940		\$4,331.00
SP ED TRANSPORTATION	Transportation Fund	\$2,266.00
SP ED TRANSPORTATION	Transportation Fund	\$2,065.00
VANGUARD ENERGY SERVICES (49184)		\$99,583.18
03-25-2021 Regular - Check #: 557215		\$99,583.18

HEATING AT UTILITY	O & M Fund	\$53,180.41	
HEATING WB UTILITY	O & M Fund	\$42,838.69	
HEATING DO	O & M Fund	\$3,564.08	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,716.00
03-12-2021 Regular - Check #: 556895			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
03-25-2021 Regular - Check #: 557216			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,999.46
03-03-2021 Regular - Check #: 556776			\$1,128.74
SUPPLIES AT MAINTENANCE	O & M Fund	\$88.74	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,040.00	
03-25-2021 Regular - Check #: 557149			\$870.72
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$687.60	
VILLAGE OF ADDISON (136)			\$5,844.96
03-03-2021 Regular - Check #: 556823			\$103.24
WATER UTILITY DO	O & M Fund	\$103.24	
03-03-2021 Regular - Check #: 556824			\$4,200.00
WATER AT UTILITY	O & M Fund	\$4,200.00	
03-03-2021 Regular - Check #: 556825			\$36.08
WATER AT UTILITY	O & M Fund	\$36.08	
03-25-2021 Regular - Check #: 557217			\$1,505.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$881.32	
SUPPLIES AT MAINTENANCE	O & M Fund	\$612.05	
SUPPLIES AT DRIVER ED	Education Fund	\$12.27	
VILLAGE OF VILLA PARK (13137)			\$2,738.52
03-03-2021 Regular - Check #: 556826			\$199.35
SUPPLIES WB DRIVER ED	Education Fund	\$199.35	
03-03-2021 Regular - Check #: 556827			\$2,497.35
WATER WB UTILITY	O & M Fund	\$2,497.35	
03-03-2021 Regular - Check #: 556828			\$41.82
WATER WB UTILITY	O & M Fund	\$41.82	
VITA PERSONA LLC (58078)			\$1,100.00
03-17-2021 Regular - Check #: 556941	56		\$1,100.00
SUPPLIED-COVID/CARES	O & M Fund	\$1,100.00	
VITAL IMAGERY, LTD (56362)			\$179.90

03-12-2021 Regular - Check #: 556862			\$179.90
SUPPLIES WB PRIN OFF	Education Fund	\$89.95	
SUPP SOFTWARE CARL PERKINS	Education Fund	\$89.95	
VIZOCOM ICT LLC (58243)			\$2,370.00
03-17-2021 Regular - Check #: 556942			\$2,370.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,040.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$570.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$760.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$25,962.68
03-12-2021 Regular - Check #: 556830			\$13,002.76
EDUCATION FUND	Education Fund	\$13,002.76	
03-25-2021 Regular - Check #: 556982			\$12,959.92
EDUCATION FUND	Education Fund	\$12,959.92	
WESTERN REMAC INC. (52685)			\$1,163.24
03-25-2021 Regular - Check #: 557150			\$1,163.24
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,163.24	
WIGHT & COMPANY (511)			\$36,182.45
03-17-2021 Regular - Check #: 556944			\$36,182.45
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$8,007.44	
CONSTRUCTION SERVICES	O & M Fund	\$7,439.77	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$7,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$6,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$7,735.24	
WILLIAM H. SADLIER, INC. (40310)			\$252.13
03-17-2021 Regular - Check #: 556945			\$252.13
SUPPLIES WB TITLE I	Education Fund	\$219.80	
SUPPLIES WB TITLE I	Education Fund	\$26.38	
SUPPLIES WB TITLE I	Education Fund	\$5.95	
WILLIAM J MUSHRUSH (44823)			\$103.00
03-25-2021 Regular - Check #: 557013			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
WILLIAM R SEBENIK (58263)			\$136.00
03-25-2021 Regular - Check #: 557048			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
03-25-2021 Regular - Check #: 557090			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
WILLIE POWELL (55863)			\$156.00
03-25-2021 Regular - Check #: 557014			\$53.00

PUR SVC AT ATH	Education Fund	\$53.00	
03-25-2021 Regular - Check #: 557049			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
YUSUF SHAH (57565)			\$85.93
03-25-2021 Regular - Check #: 557218			\$85.93
SUPPLIES WB SPED	Education Fund	\$85.93	

8. Separate Action Items

A. Financial Reports

1) List of Vendor Payments from March 18- April 7, 2021

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TO: Dr. Jean Barbanente
Board of Education

DATE: April 7, 2021

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from March 18 – April 7, 2021

Attached for approval to release is a list of payments to vendors for the period of March 18 – April 7, 2021 in the total amount of \$537,311.35.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 18 – April 7, 2021 in the total amount of \$537,311.35.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 03-18-2021 to 04-07-2021
 Generated on 04-07-2021 at 6:10 PM
 Total Results: 297

AB PRODUCTION ASSOCIATES (56720)			\$1,158.00
04-07-2021	Regular - Check #: 557219		\$1,158.00
	SUPPLIES AT PRIN OFF	Education Fund	\$1,158.00
ABOUT DESIGN (56348)			\$684.00
03-25-2021	Regular - Check #: 4045		\$684.00
	WB ATH RES ACT 2014	Activity Fund	\$684.00
ACCURATE OFFICE SUPPLY CO. (15633)			\$192.13
03-25-2021	Regular - Check #: 557091		\$23.60
	SUPPLIES CENT SUPPORT SER	Education Fund	\$23.60
04-07-2021	Regular - Check #: 557220		\$168.53
	SUPPLIES CENT SUPPORT SER	Education Fund	\$168.53
ADDISON CHAMBER OF COMMERCE (50313)			\$225.00
03-25-2021	Regular - Check #: 557151		\$225.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$225.00
ADDISON FLORAL, INC (124)			\$93.99
04-07-2021	Regular - Check #: 4062		\$93.99
	CONCESSIONS	Activity Fund	\$93.99
ADVENTIST GLEN OAKS TRANSITION (52324)			\$499.69
03-25-2021	Regular - Check #: 557152		\$499.69
	SPED PRIVATE TUITION ATHS	Education Fund	\$499.69
AHW LLC (49602)			\$19.24
03-25-2021	Regular - Check #: 557092		\$19.24
	SUPPLIES WB MAINTENANCE	O & M Fund	\$19.24
ALAN H ROBERTSON (51603)			\$120.00
03-25-2021	Regular - Check #: 557050		\$120.00
	PUR SVC WB ATH	Education Fund	\$120.00
ALARM DETECTION SYSTEMS (21664)			\$868.98
03-25-2021	Regular - Check #: 557093		\$868.98
	PUR SVC AT OPERATIONS	61 O & M Fund	\$868.98
ALBERTSONS (49303)			\$284.46

04-07-2021 Regular - Check #: 557221		\$21.58
SUPPLIES AT SPED	Education Fund	\$21.58
04-07-2021 Regular - Check #: 557222		\$262.88
SUPPLIES AT SPED	Education Fund	\$262.88
ALENA EDWARDS (58175)		\$340.00
03-25-2021 Regular - Check #: 557153		\$340.00
SUPPLIES WB PRIN OFF	Education Fund	\$340.00
ALEXANDER J HOLOD (53355)		\$229.57
03-25-2021 Regular - Check #: 557154		\$229.57
SUPPLIES AT PRIN OFF	Education Fund	\$229.57
ALEXIAN BROTHERS (41025)		\$1,280.00
03-25-2021 Regular - Check #: 557094		\$1,280.00
AT HOME & HOSP TUTORING	Education Fund	\$800.00
AT HOME & HOSP TUTORING	Education Fund	\$480.00
ALL DRESSED UP (42172)		\$530.00
04-07-2021 Regular - Check #: 557286		\$530.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$530.00
ALLEN MATUSZEWSKI (58265)		\$134.00
03-25-2021 Regular - Check #: 557015		\$134.00
PUR SVC AT ATH	Education Fund	\$134.00
AMANDA D HOWLAND (10883)		\$89.00
03-25-2021 Regular - Check #: 556983		\$89.00
PUR SVC AT ATH	Education Fund	\$89.00
AMAZON CAPITAL SERVICES (58120)		\$10,735.39
03-25-2021 Regular - Check #: 557095		\$9,487.07
DIST TECH MATERIALS	Education Fund	\$798.00
SUPPLIED-COVID/CARES	O & M Fund	\$539.94
SUPPLIED-COVID/CARES	O & M Fund	\$3,646.63
SUPPLIED-COVID/CARES	O & M Fund	\$4,502.50
04-07-2021 Regular - Check #: 557223		\$1,248.32
DIST TECH MATERIALS	Education Fund	\$616.50
SUPPLIED-COVID/CARES	O & M Fund	\$499.95
DIST TECH MATERIALS	Education Fund	\$56.97
DIST TECH MATERIALS	Education Fund	\$74.90
AMERITAS (52853)		\$119.00
03-25-2021 Regular - Check #: 557155	62	\$119.00
EDUCATION FUND	Education Fund	\$119.00

ANDREW MATZEN (57977)			\$119.25
03-25-2021	Regular - Check #: 557051		\$119.25
	PUR SVC WB ATH	Education Fund	\$119.25
ANN PETERS (24359)			\$28.08
04-07-2021	Regular - Check #: 557287		\$28.08
	SUPPLIES AT READING LAB	Education Fund	\$28.08
ANTHONY CIANCIOLO (55493)			\$170.00
03-25-2021	Regular - Check #: 557016		\$170.00
	PUR SVC AT ATH	Education Fund	\$103.00
	PUR SVC AT ATH	Education Fund	\$67.00
ANTHONY CIANCIOLO (54915)			\$67.00
03-25-2021	Regular - Check #: 557052		\$67.00
	PUR SVC WB ATH	Education Fund	\$67.00
ANTHONY CURRAN (57769)			\$59.00
03-25-2021	Regular - Check #: 557053		\$59.00
	PUR SVC WB ATH	Education Fund	\$59.00
ANTHONY J LANE (55695)			\$53.00
03-25-2021	Regular - Check #: 556984		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
APPLE COMPUTERS (45217)			\$549.00
04-07-2021	Regular - Check #: 557224		\$549.00
	SUPPLIES AT ATH	Education Fund	\$549.00
ASHLEY ANDERSON (56740)			\$69.84
04-07-2021	Regular - Check #: 4063		\$69.84
	STUDENT COUNCIL	Activity Fund	\$69.84
AT&T (18491)			\$2,065.53
03-25-2021	Regular - Check #: 557156		\$2,065.53
	MEDIA SERVICE	O & M Fund	\$2,065.53
AUTOMATED LOGIC CHICAGO (52223)			\$620.00
04-07-2021	Regular - Check #: 557225		\$620.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$620.00
AXA EQUITABLE (7986)			\$24,197.56
03-25-2021	Regular - Check #: 557157		\$24,197.56
	EDUCATION FUND	Education Fund	\$24,197.56
B & H PHOTO VIDEO (22440)			\$2,447.44
04-07-2021	Regular - Check #: 557226	63	\$1,756.24
	DIST TECH MATERIALS	Education Fund	\$34.42

DIST TECH MATERIALS	Education Fund	\$224.92	
DIST TECH MATERIALS	Education Fund	\$15.60	
DIST TECH MATERIALS	Education Fund	\$8.64	
DIST TECH MATERIALS	Education Fund	\$135.32	
DIST NON CAP TECH	Education Fund	\$1,207.44	
DIST TECH MATERIALS	Education Fund	\$129.90	
04-07-2021 Regular - Check #: 557227			\$138.24
DIST TECH MATERIALS	Education Fund	\$138.24	
04-07-2021 Regular - Check #: 557228			\$552.96
DIST TECH MATERIALS	Education Fund	\$552.96	
BLUE CROSS AND BLUE SHIELD (51874)			\$4,446.36
03-25-2021 Regular - Check #: 557158			\$4,446.36
DIST MEDICAL INS-EDUC	Education Fund	\$3,855.81	
DIST MEDICAL INS-O&M	O & M Fund	\$590.55	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$26,612.91
03-25-2021 Regular - Check #: 557173			\$26,612.91
DIST MEDICAL INS-EDUC	Education Fund	\$25,823.92	
DIST MEDICAL INS-O&M	O & M Fund	\$788.99	
BOOKTIXNOW LLC (58274)			\$624.00
04-07-2021 Regular - Check #: 557229			\$624.00
SUPPLIES AT PRIN OFF	Education Fund	\$624.00	
BRAD R SCHMID (45435)			\$184.00
03-25-2021 Regular - Check #: 556985			\$184.00
PUR SVC AT ATH	Education Fund	\$92.00	
PUR SVC AT ATH	Education Fund	\$92.00	
BRADLEY J CAREY (56875)			\$92.00
03-25-2021 Regular - Check #: 557054			\$92.00
PUR SVC WB ATH	Education Fund	\$92.00	
BRANDON MURPHY (51441)			\$1,119.49
04-07-2021 Regular - Check #: 4064			\$1,119.49
CLASS CHILD CARE REIMB	Activity Fund	\$1,000.00	
ADMIN MEDICAL REIMB.	Activity Fund	\$119.49	
BRYAN PRACKO (56302)			\$178.00
03-25-2021 Regular - Check #: 556986			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
03-25-2021 Regular - Check #: 557017	64		\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
BSN SPORTS (3284)			\$4,486.40

03-25-2021 Regular - Check #: 557096			\$1,327.41
SUPPLIES WB ATHLETICS	Education Fund	\$1,039.92	
SUPPLIES WB ATHLETICS	Education Fund	\$287.49	
04-07-2021 Regular - Check #: 557230			\$3,158.99
SUPPLIED-COVID/CARES	O & M Fund	\$1,491.75	
SUPPLIES AT ATH	Education Fund	\$632.92	
SUPPLIES AT ATH	Education Fund	\$524.50	
SUPPLIES WB ATHLETICS	Education Fund	\$341.98	
SUPPLIES AT ATH	Education Fund	\$167.84	
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$750.00
03-25-2021 Regular - Check #: 557159			\$750.00
VOC STUDENT TRAVEL	Education Fund	\$750.00	
C.J.C. AUTO PARTS (28491)			\$109.36
03-25-2021 Regular - Check #: 557097			\$109.36
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$109.36	
CANON FINANCIAL SERVICES (45470)			\$1,595.00
04-07-2021 Regular - Check #: 557288			\$1,595.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$690.66	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$690.66	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$153.48	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$27.09	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$27.09	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$6.02	
CANON SOLUTIONS AMERICA (55867)			\$3,790.82
03-25-2021 Regular - Check #: 557160			\$3,790.82
DUPLICATING AT PRIN OFF	Education Fund	\$1,941.84	
DUPLICATING WB PRIN OFF	Education Fund	\$1,848.98	
CDW GOVERNMENT, INC. (15858)			\$428.00
03-25-2021 Regular - Check #: 557098			\$428.00
DIST TECH MATERIALS	Education Fund	\$428.00	
CENGAGE LEARNING INC (50937)			\$9,221.40
04-07-2021 Regular - Check #: 557231			\$133.62
BOOKS WB LIBRARY	Education Fund	\$133.62	
04-07-2021 Regular - Check #: 557232			\$9,087.78
TEXTBOOKS-TITLE III	Education Fund	\$420.00	
TEXTBOOKS-TITLE III	Education Fund	\$200.00	
TEXTBOOKS-TITLE III	Education Fund	\$23.75	
TEXTBOOKS-TITLE III	Education Fund	\$99.00	

TEXTBOOKS-TITLE III	Education Fund	\$1,470.00	
TEXTBOOKS-TITLE III	Education Fund	\$700.00	
TEXTBOOKS-TITLE III	Education Fund	\$23.75	
TEXTBOOKS-TITLE III	Education Fund	\$99.00	
TEXTBOOKS-TITLE III	Education Fund	\$3,780.00	
TEXTBOOKS-TITLE III	Education Fund	\$1,800.00	
TEXTBOOKS-TITLE III	Education Fund	\$23.75	
TEXTBOOKS-TITLE III	Education Fund	\$99.00	
TEXTBOOKS-TITLE III	Education Fund	\$349.53	
CENTURY SPRINGS (47088)			\$55.50
03-25-2021 Regular - Check #: 557099			\$11.50
SUPPLIES WB LIBRARY	Education Fund	\$11.50	
04-07-2021 Regular - Check #: 557233			\$44.00
SUPPLIES WB PRIN OFF	Education Fund	\$44.00	
CHARLES R GRABER (6545)			\$67.00
03-25-2021 Regular - Check #: 556987			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$312.97
04-07-2021 Regular - Check #: 557289			\$312.97
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
CHRIS BAZANT (55629)			\$172.95
04-07-2021 Regular - Check #: 4065			\$172.95
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$172.95	
CLARENCE RAK (42620)			\$67.00
03-25-2021 Regular - Check #: 556988			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
COLEEN BRECHIN (42762)			\$45.99
04-07-2021 Regular - Check #: 557290			\$45.99
SUPPLIES AT PE	Education Fund	\$45.99	
COLLEY ELEVATOR COMPANY (51115)			\$1,485.00
03-25-2021 Regular - Check #: 557100			\$737.00
PUR SVC AT MAINTENANCE	O & M Fund	\$408.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$329.00	
04-07-2021 Regular - Check #: 557234			\$748.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$280.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
COMMUNICATIONS DIRECT INC (20364)			\$691.71

03-25-2021 Regular - Check #: 557129			\$192.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$192.00	
04-07-2021 Regular - Check #: 557265			\$499.71
SUPPLIES WB PRIN OFF	Education Fund	\$499.71	
COMPLIANCE SIGNS (53952)			\$330.50
04-07-2021 Regular - Check #: 557235			\$330.50
SUPPLIES AT DRIVER ED	Education Fund	\$330.50	
COTTAGE HILL OPERATING CO. (1670)			\$107,686.85
03-25-2021 Regular - Check #: 557161			\$107,686.85
SP ED TRANSPORTATION	Transportation Fund	\$89,616.77	
SP ED TRANSPORTATION	Transportation Fund	\$18,070.08	
CRAIG OCHOA (42202)			\$67.00
03-25-2021 Regular - Check #: 556989			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
DAN FISHER (50268)			\$67.00
03-25-2021 Regular - Check #: 556990			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
DANE WASHINGTON (53046)			\$103.00
03-25-2021 Regular - Check #: 557055			\$103.00
PUR SVC WB ATH	Education Fund	\$103.00	
DANIEL DELLARIA (57285)			\$92.00
03-25-2021 Regular - Check #: 557056			\$92.00
PUR SVC WB ATH	Education Fund	\$92.00	
DANIEL KRAUSE (46581)			\$100.32
03-25-2021 Regular - Check #: 557162			\$100.32
SUPPLIES WB PRIN OFF	Education Fund	\$100.32	
DANIELLE BRINK (53771)			\$55.14
03-25-2021 Regular - Check #: 557163			\$55.14
PUR SVC BOE PUBLIC REL	Education Fund	\$33.00	
PUR SVC BOE PUBLIC REL	Education Fund	\$22.14	
DAOES/TECHNOLOGY (29208)			\$75.00
03-25-2021 Regular - Check #: 557164			\$75.00
SUPPLIES WB BOOKSTORE	Education Fund	\$75.00	
DARNELL JONES (51298)			\$103.00
03-25-2021 Regular - Check #: 557018			\$103.00
PUR SVC AT ATH	67 Education Fund	\$103.00	
DAVE DOMINO (53671)			\$106.00

03-25-2021 Regular - Check #: 556991			\$53.00
PUR SVC AT ATH	Education Fund		\$53.00
03-25-2021 Regular - Check #: 557057			\$53.00
PUR SVC WB ATH	Education Fund		\$53.00
DAVID AVIGNONE (58266)			\$65.00
03-25-2021 Regular - Check #: 557020			\$65.00
PUR SVC AT ATH	Education Fund		\$65.00
DAVID C PETROSKY (54194)			\$120.00
03-25-2021 Regular - Check #: 557021			\$120.00
PUR SVC AT ATH	Education Fund		\$120.00
DAVID MAGEE (56701)			\$77.00
03-25-2021 Regular - Check #: 557019			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
DEBRA MUHLENA (50745)			\$102.92
03-25-2021 Regular - Check #: 4046			\$102.92
CLASSIFIED MEDICAL REIMB	Activity Fund		\$102.92
DERRICK C SMITH (57858)			\$53.00
03-25-2021 Regular - Check #: 557059			\$53.00
PUR SVC WB ATH	Education Fund		\$53.00
DERRICK CHILDRESS (58259)			\$59.00
03-25-2021 Regular - Check #: 557058			\$59.00
PUR SVC WB ATH	Education Fund		\$59.00
DH PACE COMPANY INC (57940)			\$470.00
04-07-2021 Regular - Check #: 557236			\$470.00
SUPPLIES AT PRIN OFF	Education Fund		\$470.00
DIRECTV (53560)			\$167.99
04-07-2021 Regular - Check #: 557291			\$167.99
MEDIA SERVICE	O & M Fund		\$167.99
DJ WALTON (47622)			\$92.00
03-25-2021 Regular - Check #: 557065			\$92.00
PUR SVC WB ATH	Education Fund		\$92.00
DON MILLER (58267)			\$134.00
03-25-2021 Regular - Check #: 557022			\$134.00
PUR SVC AT ATH	Education Fund		\$134.00
DONALD W PETERSON II (56246)			\$77.00
03-25-2021 Regular - Check #: 557023		68	\$77.00
PUR SVC AT ATH	Education Fund		\$77.00

DOPE TRAINING LLC (58255)			\$300.00
03-25-2021	Regular - Check #: 557101		\$300.00
	PUR SVC WB PRIN OFF	Education Fund	\$300.00
DOWNERS GROVE SOUTH H. S. (16206)			\$100.00
03-25-2021	Regular - Check #: 557165		\$100.00
	PUR SVC WB ATH	Education Fund	\$100.00
DUPAGE COUNTY HEALTH DEPARTMENT (45878)			\$875.00
04-07-2021	Regular - Check #: 557292		\$437.50
	CAFETERIA OPERATIONS AT	O & M Fund	\$437.50
04-07-2021	Regular - Check #: 557293		\$437.50
	CAFETERIA OPERATIONS WB	O & M Fund	\$437.50
DUPAGE DIST #88 COUNCIL (58128)			\$34.00
03-25-2021	Regular - Check #: 557166		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
DUPAGE DISTRICT #88 COUNCIL (46995)			\$543.81
03-25-2021	Regular - Check #: 557167		\$543.81
	EDUCATION FUND	Education Fund	\$543.81
DUPAGE FEDERATION ON HUMAN (52449)			\$55.00
04-07-2021	Regular - Check #: 557237		\$55.00
	PS IDEA B SUPPORT SVCS	Education Fund	\$55.00
DUPAGE SECURITY SOLUTIONS INC (651)			\$79.75
04-07-2021	Regular - Check #: 557238		\$79.75
	SUPPLIES WB PRIN OFF	Education Fund	\$79.75
DWAYNE A BROWDEN (47345)			\$67.00
03-25-2021	Regular - Check #: 556992		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
ED WYSOCKI (48454)			\$53.00
03-25-2021	Regular - Check #: 556993		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
EDUCATIONAL ADVOCACY AND CONSULTING (58165)			\$1,500.00
04-07-2021	Regular - Check #: 557239		\$1,500.00
	P.S. INST SVC IDEA B	Education Fund	\$1,500.00
EDWARD DRAPER III (51160)			\$201.00
03-25-2021	Regular - Check #: 557060		\$201.00
	PUR SVC WB ATH	Education Fund	\$134.00
	PUR SVC WB ATH	69 Education Fund	\$67.00
EDYBURN CORPORATION (47491)			\$1,348.00

04-07-2021 Regular - Check #: 557240			\$910.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$910.00	
04-07-2021 Regular - Check #: 4066			\$438.00
WB ATH RES ACT 2014	Activity Fund	\$438.00	
ERIC HILLESLAND (51462)			\$67.00
03-25-2021 Regular - Check #: 557168			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
ESTHER DELGADO (50600)			\$194.00
03-25-2021 Regular - Check #: 557169			\$150.00
PUR SVC DIST TECH	Education Fund	\$150.00	
03-25-2021 Regular - Check #: 4047			\$44.00
TRANSITIONS PROGRAM	Activity Fund	\$44.00	
FLINN SCIENTIFIC, INC. (297)			\$44.25
03-25-2021 Regular - Check #: 557102			\$44.25
SUPPLIES WB SCIENCE	Education Fund	\$44.25	
FRANCZEK (51822)			\$147.50
04-07-2021 Regular - Check #: 557241			\$147.50
PUR SVC BOE OTHER	Education Fund	\$147.50	
GABRIELLE HORABIK (58073)			\$856.51
03-25-2021 Regular - Check #: 4048			\$856.51
CHEERLEADING	Activity Fund	\$856.51	
GAIL P GILBERT (56336)			\$103.00
03-25-2021 Regular - Check #: 557024			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
GALIC DISBURSING COMPANY (25119)			\$980.00
03-25-2021 Regular - Check #: 557170			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
GARY BACHAR (55005)			\$66.25
03-25-2021 Regular - Check #: 556994			\$66.25
PUR SVC AT ATH	Education Fund	\$66.25	
GENE MROZ (14521)			\$120.00
03-25-2021 Regular - Check #: 557025			\$120.00
PUR SVC AT ATH	Education Fund	\$120.00	
GIANT STEPS ILLINOIS INC. (51506)			\$6,708.00
04-07-2021 Regular - Check #: 557294			\$6,708.00
SPED PRIVATE TUITION ATHS	70 Education Fund	\$6,708.00	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$650.44

03-25-2021 Regular - Check #: 557171			\$650.44
SPED PRIVATE TUITION ATHS	Education Fund	\$434.30	
SPED PRIVATE TUITION WBHS	Education Fund	\$216.14	
GLENN D JACKSON (54461)			\$134.00
03-25-2021 Regular - Check #: 556995			\$134.00
PUR SVC AT ATH	Education Fund	\$67.00	
PUR SVC AT ATH	Education Fund	\$67.00	
GLOBAL EQUIPMENT COMPANY INC (49984)			\$3,283.75
03-25-2021 Regular - Check #: 557103			\$3,283.75
SUPPLIES CARL PERKINS	Education Fund	\$2,402.76	
SUPPLIES-COVID/FEMA	O & M Fund	\$670.00	
SUPPLIES CARL PERKINS	Education Fund	\$210.99	
GOODWAY TECHNOLGIES CORP. (43647)			\$82.56
04-07-2021 Regular - Check #: 557242			\$82.56
SUPPLIES WB MAINTENANCE	O & M Fund	\$82.56	
GRAINGER, INC. (5777)			\$4,266.51
03-25-2021 Regular - Check #: 557104			\$1,879.54
SUPPLIES AT MAINTENANCE	O & M Fund	\$93.00	
SUPPLIES AT PRIN OFF	Education Fund	\$80.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$57.17	
SUPPLIES AT MAINTENANCE	O & M Fund	\$18.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$235.70	
SUPPLIES AT PRIN OFF	Education Fund	\$184.36	
SUPPLIES AT MAINTENANCE	O & M Fund	\$89.80	
SUPPLIES AT MAINTENANCE	O & M Fund	\$85.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$254.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$184.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$184.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$33.69	
SUPPLIES AT MAINTENANCE	O & M Fund	\$28.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$314.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$24.58	
04-07-2021 Regular - Check #: 557243			\$2,386.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$677.75	
SUPPLIES WB MAINTENANCE	O & M Fund	\$340.20	
SUPPLIES WB MAINTENANCE	O & M Fund	\$119.02	
SUPPLIES AT MAINTENANCE	O & M Fund	\$56.96	

SUPPLIES AT MAINTENANCE	O & M Fund	\$11.73	
SUPPLIES AT MAINTENANCE	O & M Fund	\$202.14	
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.10	
SUPPLIES WB MAINTENANCE	O & M Fund	\$21.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$17.05	
SUPPLIES WB MAINTENANCE	O & M Fund	\$520.38	
R&M WB ATH	Education Fund	\$323.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$65.71	
SUPPLIES WB MAINTENANCE	O & M Fund	\$2.65	
GRAND STAGE LIGHTING COMPANY INC (309)			\$95.00
04-07-2021 Regular - Check #: 557244			\$95.00
SUPPLIES AT PRIN OFF	Education Fund	\$95.00	
GREAT LAKES COCA-COLA (55489)			\$1,044.80
03-25-2021 Regular - Check #: 557172			\$653.00
SUPPLIES AT PRIN OFF	Education Fund	\$653.00	
04-07-2021 Regular - Check #: 4067			\$391.80
CONCESSIONS	Activity Fund	\$391.80	
GUADALUPE BLANCO (57972)			\$1,000.00
04-07-2021 Regular - Check #: 557295			\$1,000.00
TUITION REIMBURSEMENT	Education Fund	\$333.00	
TUITION REIMBURSEMENT	Education Fund	\$333.00	
TUITION REIMBURSEMENT	Education Fund	\$334.00	
HAUSER, IZZO, PETRARCA, (51652)			\$3,519.00
03-25-2021 Regular - Check #: 557105			\$3,519.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,519.00	
HIGHWAY SALES, INC. (9682)			\$144.70
03-25-2021 Regular - Check #: 557106			\$144.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$144.70	
HOME DEPOT CREDIT SERVICES (28359)			\$1,375.07
03-25-2021 Regular - Check #: 557107			\$179.47
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.82	
SUPPLIES WB MAINTENANCE	O & M Fund	\$163.65	
04-07-2021 Regular - Check #: 557245			\$1,195.60
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,045.44	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$150.16	
I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762)			\$250.00
03-25-2021 Regular - Check #: 557108			\$250.00
SUPPLIES AT I&T	Education Fund	\$250.00	

IASA (51348)			\$100.00
03-24-2021	Void - Check #: 556675		(\$150.00)
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$150.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	(\$150.00)
03-25-2021	Regular - Check #: 557174		\$250.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$250.00
IHSA (13852)			\$900.00
03-25-2021	Regular - Check #: 557175		\$100.00
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$100.00
04-07-2021	Regular - Check #: 557296		\$700.00
	PUR SVC AT ATH	Education Fund	\$700.00
04-07-2021	Regular - Check #: 557297		\$100.00
	PUR SVC AT ATH	Education Fund	\$100.00
ILLINOIS PREP TOP TIMING (56317)			\$2,400.00
03-25-2021	Regular - Check #: 557176		\$1,500.00
	PUR SVC WB ATH	Education Fund	\$1,500.00
03-25-2021	Regular - Check #: 557177		\$900.00
	PUR SVC AT ATH	Education Fund	\$900.00
INSTITUTE FOR THERAPY (47367)			\$800.00
04-07-2021	Regular - Check #: 557298		\$800.00
	PS IDEA THERAPY SERVICES	Education Fund	\$800.00
J W TURF INC (57987)			\$476.88
04-07-2021	Regular - Check #: 557246		\$476.88
	SUPPLIES AT MAINTENANCE	O & M Fund	\$476.88
JAMES A DART (47425)			\$156.00
03-25-2021	Regular - Check #: 556998		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021	Regular - Check #: 557064		\$103.00
	PUR SVC WB ATH	Education Fund	\$103.00
JAMES L WHITMER (43316)			\$59.00
03-25-2021	Regular - Check #: 557061		\$59.00
	PUR SVC WB ATH	Education Fund	\$59.00
JAMES ZIEBKA JR. (49885)			\$697.11
03-25-2021	Regular - Check #: 4049		\$97.11
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$97.11
04-07-2021	Regular - Check #: 557299		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00

JANE E MERTENS (18043)			\$88.00
03-25-2021	Regular - Check #: 557062		\$88.00
	PUR SVC WB ATH	Education Fund	\$88.00
JANINE NACHT (24500)			\$116.14
03-25-2021	Regular - Check #: 4050		\$116.14
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$116.14
JASON JONES (55456)			\$67.00
03-25-2021	Regular - Check #: 557026		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
JEFFREY MAJKA (51597)			\$77.00
03-25-2021	Regular - Check #: 557063		\$77.00
	PUR SVC WB ATH	Education Fund	\$77.00
JENNIFER KOWALSKI (53669)			\$2,472.15
03-25-2021	Regular - Check #: 557178		\$1,668.09
	SUPPLIES CARL PERKINS	Education Fund	\$381.24
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$203.40
	SUPPLIES CARL PERKINS	Education Fund	\$186.36
	SUPPLIES AT FAM CONS	Education Fund	\$135.53
	SUPPLIES AT FAM CONS	Education Fund	\$152.85
	SUPPLIES AT FAM CONS	Education Fund	\$152.85
	SUPPLIES AT FAM CONS	Education Fund	\$51.68
	SUPPLIES AT FAM CONS	Education Fund	\$248.33
	SUPPLIES AT FAM CONS	Education Fund	\$50.80
	SUPPLIES AT FAM CONS	Education Fund	\$105.05
04-07-2021	Regular - Check #: 557300		\$804.06
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$327.12
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$297.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$179.94
JETBRAINS AMERICAS INC (58258)			\$324.50
04-07-2021	Regular - Check #: 557247		\$324.50
	PUR SVC DIST TECH	Education Fund	\$324.50
JOHN C DALBY (46142)			\$53.00
03-25-2021	Regular - Check #: 557028		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
JOHN CANTLIN (58250)			\$53.00
03-25-2021	Regular - Check #: 556996	74	\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
JOHN FORDE (56659)			\$106.00

03-25-2021 Regular - Check #: 557000			\$53.00
PUR SVC AT ATH	Education Fund		\$53.00
03-25-2021 Regular - Check #: 557029			\$53.00
PUR SVC AT ATH	Education Fund		\$53.00
JOHN J MARIANI (53208)			\$67.00
03-25-2021 Regular - Check #: 557066			\$67.00
PUR SVC WB ATH	Education Fund		\$67.00
JOHN J MCNICHOLAS (58268)			\$77.00
03-25-2021 Regular - Check #: 557030			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
JOHN J MESSAGLIA (52595)			\$67.00
03-25-2021 Regular - Check #: 557001			\$67.00
PUR SVC AT ATH	Education Fund		\$67.00
JOHN S CYR (54369)			\$67.00
03-25-2021 Regular - Check #: 557027			\$67.00
PUR SVC AT ATH	Education Fund		\$67.00
JONATHAN KVASNICKA (57883)			\$67.00
03-25-2021 Regular - Check #: 556997			\$67.00
PUR SVC AT ATH	Education Fund		\$67.00
JOSEPH FIELDS JR (56307)			\$201.00
03-25-2021 Regular - Check #: 557067			\$201.00
PUR SVC WB ATH	Education Fund		\$134.00
PUR SVC WB ATH	Education Fund		\$67.00
JOSEPH P REILLY (58249)			\$92.00
03-25-2021 Regular - Check #: 556999			\$92.00
PUR SVC AT ATH	Education Fund		\$92.00
JOSTENS INC. (28090)			\$3,559.39
03-25-2021 Regular - Check #: 557109			\$3,559.39
SUPPLIES WB PRIN OFF	Education Fund		\$3,559.39
JULIE GRUBE (53915)			\$436.98
04-07-2021 Regular - Check #: 4068			\$436.98
CLASSIFIED MEDICAL REIMB	Activity Fund		\$436.98
JULIO DEL REAL (51465)			\$296.47
04-07-2021 Regular - Check #: 4069			\$296.47
ADMIN MEDICAL REIMB.	Activity Fund		\$296.47
JUSTIN J JOHNSON (58251)			\$66.25
03-25-2021 Regular - Check #: 557002			\$66.25

PUR SVC AT ATH	Education Fund	\$66.25	
JUSTIN O'BRYAN (56171)			\$80.00
03-25-2021 Regular - Check #: 557068			\$80.00
PUR SVC WB ATH	Education Fund	\$80.00	
KATHERINE C MILLING (57808)			\$800.00
03-25-2021 Regular - Check #: 557179			\$800.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
KATHERINE LIPOWSKI (53099)			\$585.87
03-25-2021 Regular - Check #: 557180			\$580.74
SUPPLIES WB STUDENT ACTIV	Education Fund	\$580.74	
03-25-2021 Regular - Check #: 4051			\$5.13
RESERVE ACTIVITY FUND	Activity Fund	\$5.13	
KATHERINE STRAND-CARROLL (47754)			\$194.00
04-07-2021 Regular - Check #: 557301			\$194.00
SUPPLIES WB PRIN OFF	Education Fund	\$95.00	
SUPPLIES WB LANGUAGE	Education Fund	\$99.00	
KEYYON WEATHERSBY (51362)			\$92.00
03-25-2021 Regular - Check #: 557069			\$92.00
PUR SVC WB ATH	Education Fund	\$92.00	
KENNETH WARE JR (57259)			\$92.00
03-25-2021 Regular - Check #: 557003			\$92.00
PUR SVC AT ATH	Education Fund	\$92.00	
KENNETH WILLIAMS (57295)			\$53.00
03-25-2021 Regular - Check #: 557070			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
KENT COLLINS (55877)			\$67.00
03-25-2021 Regular - Check #: 557004			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
KEVIN D RAHER (54921)			\$67.00
03-25-2021 Regular - Check #: 557071			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
KEVIN QUINN (55821)			\$223.44
03-25-2021 Regular - Check #: 557181			\$206.88
SUPPLIES C&T ED IMP GRANT	Education Fund	\$206.88	
03-25-2021 Regular - Check #: 4052			\$16.56
WOOD SHOP	76 Activity Fund	\$16.56	
KINCAID INFORMATION TECHNOLOGY (58239)			\$239.76

03-25-2021 Regular - Check #: 557110			\$239.76
PRIV SCH SHR SUP CARES	Education Fund	\$239.76	
KIRA BONK (55368)			\$25.00
03-25-2021 Regular - Check #: 557182			\$25.00
P.S.IMP INST TITLE II	Education Fund	\$25.00	
KIRSTEN OLSON (19416)			\$228.22
04-07-2021 Regular - Check #: 557302			\$228.22
SUPPLIES AT ESL	Education Fund	\$228.22	
KLIMT INC (57937)			\$54.13
03-25-2021 Regular - Check #: 557111			\$54.13
SUPPLIES AT PRIN OFF	Education Fund	\$54.13	
KMBS LTD (53955)			\$1,207.89
03-25-2021 Regular - Check #: 557183			\$1,207.89
P.S.IMP INST TITLE II	Education Fund	\$1,207.89	
KONICA MINOLTA BUSINESS (55237)			\$420.00
03-25-2021 Regular - Check #: 557184			\$420.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
03-25-2021 Regular - Check #: 557185			\$192.80
LEASE PRINCIPAL	Education Fund	\$192.80	
KRISTEN CORNELL (57766)			\$600.00
03-25-2021 Regular - Check #: 557186			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$210.00
03-25-2021 Regular - Check #: 557112			\$165.00
AT TI ASSESS PS	Education Fund	\$165.00	
03-25-2021 Regular - Check #: 557113			\$45.00
WB TI ASSESS PS	Education Fund	\$45.00	
LAWRENCE D STONE (56637)			\$120.00
03-25-2021 Regular - Check #: 557072			\$120.00
PUR SVC WB ATH	Education Fund	\$120.00	
LAWSON PRODUCTS, INC. (1125)			\$952.74
03-25-2021 Regular - Check #: 557114			\$952.74
SUPPLIES WB MAINTENANCE	O & M Fund	\$227.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$724.75	
LEN'S ACE HARDWARE (114)			\$159.90
03-25-2021 Regular - Check #: 557115			\$67.98

SUPPLIES DO MAINTENANCE	O & M Fund	\$67.98	
03-25-2021 Regular - Check #: 557116			\$45.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$15.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$29.96	
04-07-2021 Regular - Check #: 557248			\$45.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$45.97	
LIBRARIES FIRST (56122)			\$3,344.81
04-07-2021 Regular - Check #: 557249			\$3,344.81
BOOKS WB LIBRARY	Education Fund	\$3,344.81	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,757.65
03-25-2021 Regular - Check #: 557187			\$4,757.65
EDUCATION FUND	Education Fund	\$4,757.65	
LOGSDON OFFICE SUPPLY (6899)			\$97.77
04-07-2021 Regular - Check #: 557250			\$97.77
SUPPLIES AT LIBRARY	Education Fund	\$97.77	
LOMBARD ACE HARDWARE (116)			\$103.59
03-25-2021 Regular - Check #: 557139			\$100.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$34.55	
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.99	
04-07-2021 Regular - Check #: 557275			\$3.49
SUPPLIES WB MAINTENANCE	O & M Fund	\$3.49	
MAIA TIHISTA (57006)			\$89.00
03-25-2021 Regular - Check #: 557073			\$89.00
PUR SVC WB ATH	Education Fund	\$89.00	
MARGARET PORTER (52743)			\$277.82
03-25-2021 Regular - Check #: 4053			\$277.82
POM PONS	Activity Fund	\$277.82	
MARIANJOY REHAB HOSPITAL (44502)			\$284.00
03-25-2021 Regular - Check #: 557117			\$284.00
PUR SVC AT SPED	Education Fund	\$284.00	
MARK CHORAZYCZEWSKI (23124)			\$100.31
04-07-2021 Regular - Check #: 557303			\$100.31
SUPPLIES AT PRIN OFF	Education Fund	\$100.31	
MARK SHOULTS (56275)			\$67.00
03-25-2021 Regular - Check #: 557074	78		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	

MARTY LYONS (57254)			\$134.00
03-25-2021	Regular - Check #: 557031		\$134.00
	PUR SVC AT ATH	Education Fund	\$134.00
MATRIX TRUST COMPANY (56259)			\$980.00
03-25-2021	Regular - Check #: 557188		\$980.00
	EDUCATION FUND	Education Fund	\$980.00
MCCORMICK'S GROUP LLC (58142)			\$2,497.32
04-07-2021	Regular - Check #: 557251		\$2,497.32
	SUPPLIED-COVID/CARES	O & M Fund	\$1,102.51
	SUPPLIED-COVID/CARES	O & M Fund	\$1,394.81
MCMASTER CARR SUPPLY CO. (1034)			\$12.39
03-25-2021	Regular - Check #: 557118		\$12.39
	SUPPLIES WB MAINTENANCE	O & M Fund	\$12.39
MELISSA LEBEAU (54375)			\$67.00
03-25-2021	Regular - Check #: 557032		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
MENARDS (18748)			\$1,130.05
03-25-2021	Regular - Check #: 557119		\$990.19
	SUPPLIES AT PRIN OFF	Education Fund	\$990.19
04-07-2021	Regular - Check #: 557252		\$139.86
	SUPPLIES AT PRIN OFF	Education Fund	\$139.86
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
03-25-2021	Regular - Check #: 557189		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
MICHAEL A ROSENGRANT (57807)			\$34.04
03-25-2021	Regular - Check #: 4055		\$34.04
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$34.04
MICHAEL BOLDEN (50730)			\$466.11
03-25-2021	Regular - Check #: 557190		\$466.11
	SUPPLIES AT PRIN OFF	Education Fund	\$207.48
	SUPPLIES AT PRIN OFF	Education Fund	\$168.00
	SUPPLIES AT PRIN OFF	Education Fund	\$47.86
	SUPPLIES AT PRIN OFF	Education Fund	\$42.77
MICHAEL BURNS (51571)			\$381.65
03-25-2021	Regular - Check #: 557191		\$381.65
	TUITION REIMBURSEMENT	79 Education Fund	\$381.65
MICHAEL C STEBBINS (54376)			\$67.00

03-25-2021 Regular - Check #: 557006		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
MICHAEL DAHDAL (55910)		\$67.00
03-25-2021 Regular - Check #: 557033		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
MICHAEL DEVOE (58260)		\$92.00
03-25-2021 Regular - Check #: 557075		\$92.00
PUR SVC WB ATH	Education Fund	\$92.00
MICHAEL HAUSSMANN (44255)		\$179.50
03-25-2021 Regular - Check #: 557192		\$179.50
SUPPLIES WB PE	Education Fund	\$179.50
MICHAEL J SKRABIS (47607)		\$67.00
03-25-2021 Regular - Check #: 557005		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
MICROFOCUS SOFTWARE INC. (56316)		\$11,132.80
04-07-2021 Regular - Check #: 557253		\$11,132.80
PUR SVC DIST TECH	Education Fund	\$11,132.80
MIDWEST LAUNDRIES, INC (57042)		\$475.55
03-25-2021 Regular - Check #: 557120		\$475.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$475.55
MIKE SLIWINSKI (57931)		\$53.00
03-25-2021 Regular - Check #: 557034		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
MYZONE, INC. (56094)		\$1,028.00
04-07-2021 Regular - Check #: 557254		\$1,028.00
SUPPLIES AT PE	Education Fund	\$1,028.00
NANETTE KASTNER (54342)		\$67.00
03-25-2021 Regular - Check #: 557076		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00
NAPERVILLE CENTRAL HIGH SCHOOL (2738)		\$165.00
03-25-2021 Regular - Check #: 557193		\$165.00
P.S.IMP INST TITLE II	Education Fund	\$165.00
NARDI'S PIZZA (17950)		\$1,530.00
04-07-2021 Regular - Check #: 557255		\$1,530.00
SUPPLIES AT PRIN OFF	Education Fund	\$510.00
SUPPLIES AT PRIN OFF	80 Education Fund	\$510.00
SUPPLIES AT PRIN OFF	Education Fund	\$510.00

NCPERS GROUP LIFE INS (10653)			\$736.00
04-07-2021	Regular - Check #: 557304		\$736.00
EDUCATION FUND	Education Fund		\$736.00
NEWEGG BUSINESS INC (54286)			\$21.99
03-25-2021	Regular - Check #: 557121		\$21.99
DIST TECH MATERIALS	Education Fund		\$21.99
NEWPORT TRUST COMPANY (56733)			\$4,050.00
03-25-2021	Regular - Check #: 557194		\$4,050.00
EDUCATION FUND	Education Fund		\$4,050.00
NICHOLAS WILTJER (52396)			\$77.00
03-25-2021	Regular - Check #: 557035		\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
NICK VISVARDIS (58269)			\$67.00
03-25-2021	Regular - Check #: 557036		\$67.00
PUR SVC AT ATH	Education Fund		\$67.00
NICOR GAS (1284)			\$5,486.63
03-25-2021	Regular - Check #: 557195		\$2,568.99
HEATING WB UTILITY	O & M Fund		\$2,568.99
03-25-2021	Regular - Check #: 557196		\$2,917.64
HEATING AT UTILITY	O & M Fund		\$2,917.64
NISPA (56265)			\$100.00
03-25-2021	Regular - Check #: 4056		\$100.00
ATTRIBUTE	Activity Fund		\$100.00
NORTH AMERICAN CORP (56485)			\$2,965.00
03-25-2021	Regular - Check #: 557122		\$2,965.00
SUPPLIES-COVID/FEMA	O & M Fund		\$1,482.50
SUPPLIES-COVID/FEMA	O & M Fund		\$1,482.50
NOVEL-TEES SCREEN PRINTING (53002)			\$324.00
03-25-2021	Regular - Check #: 557198		\$324.00
SUPPLIES WB ATHLETICS	Education Fund		\$324.00
OAK BROOK MECHANICAL SVC (54270)			\$495.00
03-25-2021	Regular - Check #: 557123		\$495.00
PUR SVC WB MAINTENANCE	O & M Fund		\$495.00
OFFICE DEPOT (26410)			\$2,404.28
03-25-2021	Regular - Check #: 557124		\$280.71
SUPPLIES AT BOOKSTORE	81 Education Fund		\$280.71
03-25-2021	Regular - Check #: 557125		\$905.35

SUPPLIES AT BOOKSTORE	Education Fund	\$905.35	
03-25-2021 Regular - Check #: 557126			\$708.00
SUPPLIES AT BOOKSTORE	Education Fund	\$708.00	
04-07-2021 Regular - Check #: 557256			\$87.56
SUPPLIES AT BOOKSTORE	Education Fund	\$87.56	
04-07-2021 Regular - Check #: 557257			\$156.40
SUPPLIES AT SPED	Education Fund	\$156.40	
04-07-2021 Regular - Check #: 557258			\$61.95
SUPPLIES AT SPED	Education Fund	\$61.95	
04-07-2021 Regular - Check #: 557259			\$58.68
SUPPLIES WB PRIN OFF	Education Fund	\$58.68	
04-07-2021 Regular - Check #: 557260			\$145.63
SUPPLIES AT SPED	Education Fund	\$145.63	
OVERDRIVE EDUCATION (56569)			\$377.94
04-07-2021 Regular - Check #: 557261			\$377.94
BOOKS WB LIBRARY	Education Fund	\$95.00	
BOOKS AT LIBRARY	Education Fund	\$59.94	
BOOKS WB LIBRARY	Education Fund	\$55.00	
BOOKS AT LIBRARY	Education Fund	\$55.00	
BOOKS WB LIBRARY	Education Fund	\$56.50	
BOOKS AT LIBRARY	Education Fund	\$56.50	
PACIFIC LIFE (43739)			\$1,730.00
03-25-2021 Regular - Check #: 557199			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
PAMELA OLIVER (44171)			\$134.00
03-25-2021 Regular - Check #: 557007			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
03-25-2021 Regular - Check #: 557037			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
PARAGON MICRO INC. (56086)			\$5,200.87
04-07-2021 Regular - Check #: 557262			\$5,200.87
DIST TECH MATERIALS	Education Fund	\$154.49	
DIST TECH MATERIALS	Education Fund	\$241.27	
DIST TECH MATERIALS	Education Fund	\$241.27	
DIST TECH MATERIALS	Education Fund	\$142.92	
DIST TECH MATERIALS	Education Fund	\$195.26	
DIST TECH MATERIALS	Education Fund	\$195.26	
DIST TECH MATERIALS	Education Fund	\$195.26	

DIST TECH MATERIALS	Education Fund	\$435.18
DIST TECH MATERIALS	Education Fund	\$525.84
DIST TECH MATERIALS	Education Fund	\$262.92
DIST TECH MATERIALS	Education Fund	\$262.92
DIST TECH MATERIALS	Education Fund	\$1,661.28
DIST TECH MATERIALS	Education Fund	\$530.02
DIST TECH MATERIALS	Education Fund	\$156.98
PARTS TOWN (49436)		\$374.62
04-07-2021 Regular - Check #: 557263		\$374.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$374.62
PERFORMANCE CHEMICAL & SUPPLY (55678)		\$101.52
04-07-2021 Regular - Check #: 557264		\$101.52
DIST LAUNDRY SUPPLIES	O & M Fund	\$101.52
PETE BOUZEOS (45441)		\$53.00
03-25-2021 Regular - Check #: 557077		\$53.00
PUR SVC WB ATH	Education Fund	\$53.00
PETE MAKRINSKI (52642)		\$226.41
03-25-2021 Regular - Check #: 4057		\$226.41
CLASSIFIED MEDICAL REIMB	Activity Fund	\$226.41
PETER J MROZ (57334)		\$150.25
03-25-2021 Regular - Check #: 557038		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
03-25-2021 Regular - Check #: 557078		\$83.25
PUR SVC WB ATH	Education Fund	\$83.25
PHILLIP CRAWFORD (57891)		\$67.00
03-25-2021 Regular - Check #: 557039		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
PHILLIP'S FLOWERS AND GIFTS (43379)		\$309.95
03-25-2021 Regular - Check #: 4058		\$309.95
SILVER KEY CLUB	Activity Fund	\$309.95
PIT STOP (57403)		\$242.68
03-25-2021 Regular - Check #: 557127		\$242.68
RENTAL WB ATHLETICS	Education Fund	\$242.68
PLAINFIELD CSD 202 (54063)		\$475.00
03-25-2021 Regular - Check #: 557128		\$475.00
P.S.COM SVCS TITLE II	Education Fund	\$475.00
PORTER PIPE & SUPPLY CO. (46070)		\$1,170.00

04-07-2021 Regular - Check #: 557266			\$1,170.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,170.00
PROJECT LEAD THE WAY, INC. (54465)			\$990.00
04-07-2021 Regular - Check #: 557267			\$990.00
SUPPLIES WB SCIENCE	Education Fund		\$990.00
PROSOURCE DISTRIBUTORS (55586)			\$1,776.92
03-25-2021 Regular - Check #: 557130			\$1,776.92
SUPPLIES-COVID/FEMA	O & M Fund		\$888.46
SUPPLIES-COVID/FEMA	O & M Fund		\$888.46
QUADIENT LEASING USA INC (58116)			\$42.72
03-25-2021 Regular - Check #: 557131			\$42.72
PUR SVC BOE	Education Fund		\$42.72
QUALITY LOGO (56886)			\$734.93
03-25-2021 Regular - Check #: 4059			\$734.93
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$381.79
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$353.14
R & M SPECIALTIES (7569)			\$937.50
04-07-2021 Regular - Check #: 557268			\$937.50
SUPPLIES AT PRIN OFF	Education Fund		\$937.50
RACHEL KAROS (53378)			\$53.39
03-25-2021 Regular - Check #: 557200			\$53.39
SUPPLIES WB PE	Education Fund		\$53.39
RALPH PIERRE (56830)			\$103.00
03-25-2021 Regular - Check #: 557079			\$103.00
PUR SVC WB ATH	Education Fund		\$103.00
RAMROD DISTRIBUTORS, INC. (14417)			\$4,194.39
03-25-2021 Regular - Check #: 557132			\$4,154.00
SUPPLIES-COVID/FEMA	O & M Fund		\$2,307.00
SUPPLIES-COVID/FEMA	O & M Fund		\$1,847.00
04-07-2021 Regular - Check #: 557269			\$40.39
SUPPLIES WB MAINTENANCE	O & M Fund		\$40.39
RANDALL F WELLS (57974)			\$67.00
03-25-2021 Regular - Check #: 557080			\$67.00
PUR SVC WB ATH	Education Fund		\$67.00
RB CROWTHER CO (54696)			\$1,295.00
03-25-2021 Regular - Check #: 557133		84	\$1,295.00
PUR SVC WB MAINTENANCE	O & M Fund		\$1,295.00

REAL ESTATE ANALYSIS CORPORATION (58257)			\$1,700.00
03-25-2021	Regular - Check #: 557134		\$1,700.00
	PUR SVC BOE OTHER	Education Fund	\$1,700.00
REGINALD M JOHNSON SR (42865)			\$92.00
03-25-2021	Regular - Check #: 557040		\$92.00
	PUR SVC AT ATH	Education Fund	\$92.00
REGIONAL OFFICE OF EDUCATION #3 (58264)			\$100.00
04-07-2021	Regular - Check #: 557305		\$100.00
	P.S.IMP INST TITLE II	Education Fund	\$100.00
REINDERS (51443)			\$44.96
04-07-2021	Regular - Check #: 557270		\$44.96
	SUPPLIES WB MAINTENANCE	O & M Fund	\$44.96
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$373.34
03-25-2021	Regular - Check #: 557201		\$373.34
	EDUCATION FUND	Education Fund	\$373.34
REPUBLIC SERVICES #551 (55610)			\$1,319.97
03-25-2021	Regular - Check #: 557202		\$406.81
	REFUSE DISPOSAL AT OPER	O & M Fund	\$406.81
03-25-2021	Regular - Check #: 557203		\$170.00
	REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00
04-07-2021	Regular - Check #: 557306		\$743.16
	REFUSE DISPOSAL AT OPER	O & M Fund	\$743.16
RHONDA C WILLIAMS (56279)			\$67.00
03-25-2021	Regular - Check #: 557008		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
RICK WOSTRATZKY (50528)			\$53.00
03-25-2021	Regular - Check #: 557009		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
RICOH USA, INC. (54304)			\$8,662.50
04-07-2021	Regular - Check #: 557307		\$8,662.50
	DUPLICATING WB PRIN OFF	Education Fund	\$3,712.50
	DUPLICATING AT PRIN OFF	Education Fund	\$3,712.50
	SUPPLIES BUSINESS OFFICE	Education Fund	\$1,237.50
ROBERT A LUCANSKY (51296)			\$59.00
03-25-2021	Regular - Check #: 557082		\$59.00
	PUR SVC WB ATH	85 Education Fund	\$59.00
ROBERT BECKETT (57875)			\$106.00

03-25-2021 Regular - Check #: 557010		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021 Regular - Check #: 557081		\$53.00
PUR SVC WB ATH	Education Fund	\$53.00
ROBERT KELLOGG (54971)		\$67.00
03-25-2021 Regular - Check #: 557041		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
ROCKLER WOODWORKING AND HARDWARE (47308)		\$134.95
03-25-2021 Regular - Check #: 557135		\$134.95
SUPPLIES AT I&T	Education Fund	\$119.96
SUPPLIES AT I&T	Education Fund	\$14.99
ROE PROFESSIONAL SERVICES #19 (56489)		\$5,480.00
04-07-2021 Regular - Check #: 557308		\$5,480.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$3,380.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$2,100.00
RONALD M GRAZIANO (57861)		\$248.00
03-25-2021 Regular - Check #: 557011		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021 Regular - Check #: 557042		\$92.00
PUR SVC AT ATH	Education Fund	\$92.00
03-25-2021 Regular - Check #: 557083		\$103.00
PUR SVC WB ATH	Education Fund	\$103.00
ROSEANN JANUSZ (53037)		\$233.15
03-25-2021 Regular - Check #: 557204		\$233.15
SUPPLIES AT LIBRARY	Education Fund	\$42.50
SUPPLIES WB LIBRARY	Education Fund	\$42.49
BOOKS AT LIBRARY	Education Fund	\$25.54
PERIODICALS AT LIBRARY	Education Fund	\$22.18
SUPPLIES AT LIBRARY	Education Fund	\$19.98
BOOKS WB LIBRARY	Education Fund	\$5.09
BOOKS AT LIBRARY	Education Fund	\$5.09
BOOKS WB LIBRARY	Education Fund	\$22.48
BOOKS AT LIBRARY	Education Fund	\$22.47
BOOKS WB LIBRARY	Education Fund	\$25.33
ROY STROM REFUSE (54814)		\$384.08
03-25-2021 Regular - Check #: 557205	86	\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00
03-25-2021 Regular - Check #: 557206		\$119.08

REFUSE DISPOSAL WB OPER	O & M Fund	\$119.08	
ROY WELLS SR (58270)			\$67.00
03-25-2021 Regular - Check #: 557043			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$894.55
03-25-2021 Regular - Check #: 557136			\$682.49
SUPPLIES WB PRIN OFF	Education Fund	\$682.49	
04-07-2021 Regular - Check #: 557271			\$58.80
SUPPLIES WB PRIN OFF	Education Fund	\$58.80	
04-07-2021 Regular - Check #: 557272			\$116.16
SUPPLIES WB PRIN OFF	Education Fund	\$116.16	
04-07-2021 Regular - Check #: 557273			\$37.10
SUPPLIES WB PRIN OFF	Education Fund	\$37.10	
RUSH PHYSICAL THERAPY (54220)			\$3,531.25
03-25-2021 Regular - Check #: 557197			\$3,531.25
AT SPORTS TRAINER	Education Fund	\$3,531.25	
RYAN DINI (50617)			\$600.00
04-07-2021 Regular - Check #: 557309			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
RYNE MAY (53743)			\$106.00
03-25-2021 Regular - Check #: 557084			\$106.00
PUR SVC WB ATH	Education Fund	\$53.00	
PUR SVC WB ATH	Education Fund	\$53.00	
SAM HUFNAGLE (58271)			\$103.00
03-25-2021 Regular - Check #: 557044			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
SANTA DEANGELO (58256)			\$900.00
03-25-2021 Regular - Check #: 557207			\$900.00
TUITION REIMBURSEMENT	Education Fund	\$300.00	
TUITION REIMBURSEMENT	Education Fund	\$300.00	
TUITION REIMBURSEMENT	Education Fund	\$300.00	
SANTO SPORT STORE (444)			\$1,729.63
03-25-2021 Regular - Check #: 557137			\$1,729.63

SUPPLIES AT ATH	Education Fund	\$1,729.63	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$2,302.00
03-25-2021 Regular - Check #: 557138			\$2,302.00
PUR SVC WB MAINTENANCE	O & M Fund	\$2,302.00	
SCHOOL HEALTH CORPORATION (452)			\$2,389.64
03-25-2021 Regular - Check #: 4060			\$310.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$310.00	
04-07-2021 Regular - Check #: 557274			\$2,079.64
SUPPLIES AT ATH	Education Fund	\$2,079.64	
SCOTT D BAKER (56046)			\$59.00
03-25-2021 Regular - Check #: 557085			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
SEIU LOCAL 73 (1595)			\$1,097.20
03-25-2021 Regular - Check #: 556981			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SERVICE SANITATION, INC (46465)			\$1,013.08
03-25-2021 Regular - Check #: 557208			\$459.09
PUR SVC DIST CARES	O & M Fund	\$459.09	
03-25-2021 Regular - Check #: 557209			\$263.01
PUR SVC DIST CARES	O & M Fund	\$263.01	
04-07-2021 Regular - Check #: 557310			\$290.98
PUR SVC DIST CARES	O & M Fund	\$290.98	
SHARIF WALKER (58261)			\$67.00
03-25-2021 Regular - Check #: 557086			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
SHERWIN-WILLIAMS (53656)			\$77.87
03-25-2021 Regular - Check #: 557140			\$77.87
SUPPLIES WB MAINTENANCE	O & M Fund	\$55.88	
SUPPLIES WB MAINTENANCE	O & M Fund	\$21.99	
SKILLSUSA ILLINOIS INC (56544)			\$400.00
03-25-2021 Regular - Check #: 557210			\$400.00
VOC STUDENT TRAVEL	Education Fund	\$400.00	
SKILLSUSA ILLINOIS, INC (41072)			\$180.00
03-25-2021 Regular - Check #: 557211			\$180.00
SUPPLIES CARL PERKINS	Education Fund	\$180.00	
SNAP-ON INDUSTRIAL (42493)			\$215.76
03-25-2021 Regular - Check #: 557141	88		\$215.76

SUPPLIES C&T ED IMP GRANT	Education Fund	\$75.24	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$75.24	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$65.28	
SRFAX (57531)			\$15.90
03-25-2021 Regular - Check #: 557142			\$15.90
PUR SVC DIST TECH	Education Fund	\$15.90	
STACY MAJCHROWSKI (54892)			\$201.00
03-25-2021 Regular - Check #: 557087			\$201.00
PUR SVC WB ATH	Education Fund	\$67.00	
PUR SVC WB ATH	Education Fund	\$67.00	
PUR SVC WB ATH	Education Fund	\$67.00	
STANDARD IND. & AUTO EQUIP. (44053)			\$685.00
03-25-2021 Regular - Check #: 557143			\$685.00
R&M AT I&T	Education Fund	\$685.00	
STARDUST BOWL (44563)			\$1,625.00
03-25-2021 Regular - Check #: 557212			\$1,625.00
PUR SVC WB ATH	Education Fund	\$1,625.00	
STEPHANIE GANAKOS (56561)			\$211.44
03-25-2021 Regular - Check #: 4061			\$211.44
MUSIC-TRAVEL/TRIPS	Activity Fund	\$211.44	
STEVEN W RILEY (56638)			\$187.00
03-25-2021 Regular - Check #: 557012			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
03-25-2021 Regular - Check #: 557045			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
SUBURBAN DRIVELINE, INC. (45546)			\$120.00
03-25-2021 Regular - Check #: 557144			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
04-07-2021 Regular - Check #: 557276			\$40.00
R&M WB DRIVER ED	Education Fund	\$40.00	
SUN LIFE ASSURANCE CO OF CANADA (57720)			\$5,599.82
03-25-2021 Regular - Check #: 557213			\$5,599.82
LIFE INSURANCE/LTD	Education Fund	\$5,599.82	
TAURA ABDULLAH-JONES (56308)			\$53.00
03-25-2021 Regular - Check #: 557088	89		\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	

TENNANT SALES & SERVICE CO. (56173)			\$924.30
03-25-2021	Regular - Check #: 557145		\$924.30
	SUPPLIES AT MAINTENANCE	O & M Fund	\$864.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$60.30
TERRACE SUPPLY (485)			\$28.28
03-25-2021	Regular - Check #: 557146		\$28.28
	SUPPLIES WB MAINTENANCE	O & M Fund	\$12.32
	SUPPLIES WB PRIN OFF	Education Fund	\$10.64
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5.32
THE OMNI GROUP (55154)			\$75.00
04-07-2021	Regular - Check #: 557311		\$75.00
	EDUCATION FUND	Education Fund	\$75.00
THINKSTOCK (54746)			\$1,400.00
03-25-2021	Regular - Check #: 557147		\$1,400.00
	SUPP SOFTWARE CARL PERKINS	Education Fund	\$1,400.00
THOMAS B SKUL (58272)			\$67.00
03-25-2021	Regular - Check #: 557046		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
THOMAS M WEDRYK (51122)			\$134.00
03-25-2021	Regular - Check #: 557047		\$134.00
	PUR SVC AT ATH	Education Fund	\$134.00
THOMSON REUTERS WEST (58182)			\$1,029.00
04-07-2021	Regular - Check #: 557277		\$1,029.00
	R&M WB ATT/SCHD	Education Fund	\$514.50
	R&M AT ATT/SCHD	Education Fund	\$514.50
TOOLTOPIA LLC (56708)			\$2,217.30
03-25-2021	Regular - Check #: 557148		\$2,217.30
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$457.98
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$91.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$155.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$367.96
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$269.70
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$307.66
	SUPPLIES AT I&T	Education Fund	\$568.00
TRUDY SULITA (45769)			\$107.72
04-07-2021	Regular - Check #: 557312	90	\$107.72
	SUPPLIES WB MATH	Education Fund	\$107.72
TYLER JOHNSON (58262)			\$92.00

03-25-2021 Regular - Check #: 557089			\$92.00
PUR SVC WB ATH	Education Fund		\$92.00
UMB BANK F/B/O AXA (57418)			\$4,010.00
03-25-2021 Regular - Check #: 557214			\$4,010.00
EDUCATION FUND	Education Fund		\$4,010.00
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$2,347.00
04-07-2021 Regular - Check #: 557278			\$2,347.00
SP ED TRANSPORTATION	Transportation Fund		\$2,347.00
VANCOUVER LAPTOP INC (56868)			\$1,065.80
04-07-2021 Regular - Check #: 557279			\$1,065.80
DIST TECH MATERIALS	Education Fund		\$1,065.80
VANGUARD ENERGY SERVICES (49184)			\$99,583.18
03-25-2021 Regular - Check #: 557215			\$99,583.18
HEATING AT UTILITY	O & M Fund		\$53,180.41
HEATING WB UTILITY	O & M Fund		\$42,838.69
HEATING DO	O & M Fund		\$3,564.08
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,858.00
03-25-2021 Regular - Check #: 557216			\$2,858.00
EDUCATION FUND	Education Fund		\$2,858.00
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,182.72
03-25-2021 Regular - Check #: 557149			\$870.72
SUPPLIES WB MAINTENANCE	O & M Fund		\$91.56
SUPPLIES WB MAINTENANCE	O & M Fund		\$91.56
SUPPLIES WB MAINTENANCE	O & M Fund		\$687.60
04-07-2021 Regular - Check #: 557280			\$312.00
SUPPLIES AT PRIN OFF	Education Fund		\$312.00
VILLA PARK OFFICE EQUIPMENT (3959)			\$849.90
04-07-2021 Regular - Check #: 557281			\$849.90
SUPPLIES AT PRIN OFF	Education Fund		\$849.90
VILLAGE OF ADDISON (136)			\$1,505.64
03-25-2021 Regular - Check #: 557217			\$1,505.64
SUPPLIES WB MAINTENANCE	O & M Fund		\$881.32
SUPPLIES AT MAINTENANCE	O & M Fund		\$612.05
SUPPLIES AT DRIVER ED	Education Fund		\$12.27
VILLAGE OF VILLA PARK (13137)			\$117.09
04-07-2021 Regular - Check #: 557313	91		\$117.09
SUPPLIES WB DRIVER ED	Education Fund		\$117.09

WELL PLANNED INTERVENTIONS INC (58275)			\$160.50
04-07-2021	Regular - Check #: 557282		\$160.50
	PUR SVC WB PRIN OFF	Education Fund	\$160.50
WEST SUBURBAN TEACHERS UNION (1594)			\$12,959.92
03-25-2021	Regular - Check #: 556982		\$12,959.92
	EDUCATION FUND	Education Fund	\$12,959.92
WESTERN REMAC INC. (52685)			\$1,163.24
03-25-2021	Regular - Check #: 557150		\$1,163.24
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,163.24
WIGHT & COMPANY (511)			\$24,600.00
04-07-2021	Regular - Check #: 557283		\$12,300.00
	A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$3,700.00
	CONSTRUCTION SERVICES	O & M Fund	\$500.00
	CONSTRUCTION SERVICES	O & M Fund	\$3,750.00
	CONSTRUCTION SERVICES	O & M Fund	\$4,350.00
04-07-2021	Regular - Check #: 557284		\$12,300.00
	A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$8,000.00
	A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,300.00
	CONSTRUCTION SERVICES	O & M Fund	\$3,000.00
WILLIAM J MUSHRUSH (44823)			\$103.00
03-25-2021	Regular - Check #: 557013		\$103.00
	PUR SVC AT ATH	Education Fund	\$103.00
WILLIAM R SEBENIK (58263)			\$136.00
03-25-2021	Regular - Check #: 557048		\$77.00
	PUR SVC AT ATH	Education Fund	\$77.00
03-25-2021	Regular - Check #: 557090		\$59.00
	PUR SVC WB ATH	Education Fund	\$59.00
WILLIE POWELL (55863)			\$156.00
03-25-2021	Regular - Check #: 557014		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021	Regular - Check #: 557049		\$103.00
	PUR SVC AT ATH	Education Fund	\$103.00
YUSUF SHAH (57565)			\$85.93
03-25-2021	Regular - Check #: 557218		\$85.93
	SUPPLIES WB SPED	Education Fund	\$85.93
YVONNE TSAGALIS (50994)			\$244.02
04-07-2021	Regular - Check #: 4070	92	\$244.02

ADMIN MEDICAL REIMB.

Activity Fund

\$244.02

ZEPHYR GRAF-X INC (55411)

\$1,335.12

04-07-2021 Regular - Check #: 557285

\$1,335.12

SUPPLIES AT ATH

Education Fund

\$1,335.12

TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2021

FROM: Edward Hoster

**RE: Culvert Replacement Bid
(Project 200154)**

I am recommending that the Board of Education accept the lowest responsible and responsive base bid of \$146,500 from Schwartz Excavating, Inc. for the double culvert replacement at Willowbrook. We are satisfied that the bid from Schwartz Excavating, Inc. does include all of the work as we specified and their references all indicate quality work as verified by Wight & Co. (attached). This bid includes a \$10,000 contingency allowance for unexpected changes that may occur. This bid is slightly more than the budget estimate of \$133,770 and we were pleased to see competitive bids from seven of the eight contractors. As a reminder, this project will be primarily covered by the insurance claim that we submitted less the deductible of \$2,500. According to the insurance adjuster, any items added to the scope that represent improvements beyond what is considered “pre-loss conditions” will be at our expense. This is a standard claim reconciliation process which has already started with their third party consultant that specializes in these types of projects. Additional expenses will likely include the reinforcement of embankment areas with more stone and rip rap material to protect against future erosion and painting all 240 linear feet of railing instead of just the damaged sections. The project is scheduled to begin in July and be completed by August 13, 2021.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid of \$146,500 from Schwartz Excavating, Inc. for the double culvert replacement at Willowbrook.



March 29, 2021

Mr. Edward Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

**Willowbrook High School - Double Culvert Replacement
Project Number 200154**

Dear Mr. Hoster,

On March 12th, 2021, bids were received by DuPage High School District 88 for the Willowbrook High School Double Culvert Replacement. A total of eight (8) contractors submitted bids; please see the attached bid tabulation sheet. These eight bids ranged between \$146,500.00 to \$343,000.00. Removing the high bid, the range of the other seven bids were \$146,500.00 to 189,861.00. The low bidder is Schwartz Excavating, Inc of Countryside, Illinois, with a bid of \$146,500.00. Schwartz's bid form is initialed and notarized. The \$10,000 construction contingency allowance is acknowledged and included within their price per the bid form. Addendum No.1 is acknowledged. The bid bond states ten percent of the bid amount and is sealed. There were no alternates nor unit pricing for this project.

Wight & Company has reviewed the project with Schwartz Excavating and is comfortable with their knowledge of the plans, specifications, and scope of the project. Schwartz has acknowledged that what is within the plans, specifications, and addendum is reflected within their bid. They have visited the site location and have performed work within creeks. Schwartz Excavating has provide a contractor's qualification statement (AIA 305), their Illinois Department of Transportation (IDOT) certification, references and a list of projects.

To our knowledge Schwartz Excavating has not worked for DuPage HS District 88. Wight & Company has not worked with Schwartz either so we followed up with some of their provided references. We contacted three references, one engineering company and two governmental agencies. The two governmental agencies are US Army Corps of Engineers (USACE) and Metropolitan Water Reclamation District (MWRD). All three references stated they are highly pleased with Schwartz Excavating and that they are an honest and a well coordinated contractor. USACE stated, Schwartz has been performing work for them for close to 15years and is one of their main excavating contractors. MWRD stated that this was first time he has teamed with Schwartz and he was very impressed. For him, Schwartz is one of the better first-time contractors he has worked with.

Based upon our evaluation of their bid, our scope review, their project experience in special management areas such as creek, reservoir's, spillway's etc, plus positive reference's; Wight & Company is comfortable that Schwartz Excavating, Inc is a capable contractor for the Willowbrook HS Double Culvert Replacement.

Wight & Company recommends the contract award to Schwartz Excavating, Inc in the amount of \$146,500.00.

Please contact me should you have any questions regarding this matter.

Respectfully submitted,

A handwritten signature in blue ink that reads "Kyle Buck".

Kyle Buck, PE
Project Manager
Wight & Company

**DuPage High School District 88 -
Willowbrook High School
Double Culvert Replacement**

Project No: 200154

3/12/2021 11:00:AM

BID RESULTS



Bidder	Addendum 1	Bid Security	Allowance \$10,000	Base Bid	Remarks
Schwartz Excavating, Inc. 7023 Willow Springs Road, Suite 103 Countryside, IL 60525	X	X	X	\$146,500.00	
H. Linden & Sons Sewer and Water, Inc. 722 E South Street, Unit D Plano, IL 60545	X	X	X	\$153,870.00	
John Neri Construction Co, Inc. 770 Factory Road Addison, IL 60101	X	X	X	\$167,200.00	
Misfits Construction Company 333 South Wabash Avenue, Suite 2700 Chicago, IL 60604	X	X	X	\$168,484.00	
Bisping Construction Co. Inc PO Box 654 / 110 Ford Drive New Lenox, IL 60451	X	X	X	\$168,700.00	
DuPage Topsoil, Inc 540 Topsoil Drive West Chicago, IL 60185	X	X	X	\$186,000.00	
Martam Construction, Inc 1200 Gasket Drive Elgin, IL 60120	X	X	X	\$189,861.00	
J.S. Riemer, Inc 804 Roundabout Ct. West Dundee, IL 60118	X	X	X	\$343,000.00	

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2021

FROM: Edward Hoster

RE: **Tennis Court Reconstruction Bid
(Project 200199)**

We are recommending that the Board of Education accept the lowest responsible and responsive base bid of \$479,530 and alternates #1, #2 and #3 for a total of \$525,628 from M&J Asphalt Paving Company, Inc. to complete the reconstruction of the tennis courts (north) at Willowbrook. This work includes alternate #1 for \$6,999 for tighter spacing of the fence posts on only the north side of the courts to 6' apart instead of 10' apart. This tighter spacing will support the installation of screening to block the vehicular and other distractions along Highridge Road. Alternate #2 for \$8,999 is for asphalt work to reconfigure the entrance to the small parking lot and sidewalk at the northeast corner of the courts. The current configuration has vehicle parking close to the entrance and limits bus access. The third alternate for \$30,100 is to replace all of the existing conduit and wiring that leads from the main distribution panel to each light pole due to the significant age and expected deterioration. Although the exact age of the lighting system is unknown, there were some records that indicate they were there as of 1978 and according to the engineers the life expectancy for this outside utility is approximately 30 years. In addition, this is likely to become an issue during the reconstruction and we want to avoid having to repair sections of this wiring as part of the final project.

We are satisfied that the bid from M&J Asphalt Paving Company, Inc. does include all of the work as we specified and their references all indicate quality work as verified by Wight & Co. (attached). We were pleased to see competitive bids from six contractors for this project. This bid includes a \$40,000 allowance for unexpected changes that may occur. This base bid is within the budget estimate of \$495,000 and we are asking to commit an additional \$30,628 for the three alternates combined, although it remains to be determined how much of the contingency we will need during the project.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid and alternates #1, #2 and #3 for a total of \$525,628 from M&J Asphalt Paving Company, Inc. to complete the tennis court (north) reconstruction project.



April 7th, 2021

Mr. Edward Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

***Willowbrook High School
North Tennis Court Reconstruction
Project Number 200199***

Dear Mr. Hoster,

On April 2nd, 2021, bids were received by DuPage High School District 88 for the Willowbrook High School North Tennis Court Reconstruction. A total of six (6) contractors submitted bids; please see the attached bid tabulation sheet. These six bids ranged between \$479,530.00 to \$579,858.00. The low bidder is M&J Asphalt Paving Company of Cicero, Illinois, with a bid of \$479,530.00. M&J's bid form is initialed and notarized. The bid bond states ten percent of the bid amount and is sealed. The \$40,000 construction contingency allowance is acknowledged and included within their price per the bid form. Addendum's No.1 and 2 are acknowledged. Unit pricing for undercuts, and geogrid are included within the bid form.

There are three Alternates within the bid form.

- Alternate 1 is tighten the post spacing from 10' to 6' for the north 12' high fence. This alternate was chosen for the potential installation of banners to promote WBHS. The Alternate 1 price range is between \$6,650 to \$8,705 with M&J's alternate #1 price being \$6,999.00.
- Alternate #2 is enhancements at the parking lot entrance off High Ridge Road to define the drive aisle and to generate some separation of the tennis court from High Ridge Road. This enhancement also converts this access to match the other parking lot access points off High Ridge Road. The scope of this alternate consists of HMA full depth removal, concrete curb, concrete walk and sod restoration. The Alternate #2 price range is between \$6,809 to \$13,756. M&J's Alternate #2 price is \$8,999.00.
- Alternate #3 is site electrical improvements consisting of removal of the anticipated buried underground electrical, replacement with new conduit and wiring from each light pole to the electrical building, four new exterior outlets for tennis team use, and a new timer within the electrical building. The Alternate #3 price range is between \$30,100 to \$85,251. M&J's Alternate #3 price is \$30,100.00. We believe the large delta in Alternate #3 price is from the description of Alternate #3. Alternate #3 was stated for work depicted on two electrical sheets. These two electrical sheets show demo and proposed work for Alternate # but also for base bid. We have confirmed with M&J that their Alternate #3 price was just for the difference between the Alternate #3 sheets and base bid.

Wight & Company has reviewed the project with the M&J Asphalt Paving Company and we are comfortable with their knowledge of the plans, specifications, and scope of the project. M&J has acknowledged that their bid reflects what is documented within the plans, specifications, addendum's and alternates. M&J has provided a contractor's qualification statement listing their licenses and they have provided references of HMA paving projects. Though provided projects did not include tennis court projects they have included roadway and parking lot projects which some require the same tight tolerances as a tennis court. M&J Asphalt Paving does have US Tennis within their bid for this project. US Tennis is a highly reputable tennis surfacing company. Also, the M&J main contact for this project has performed a handful of tennis court reconstructs within his career.

To our knowledge M&J Asphalt Paving Company has not worked for DuPage HS District 88. Wight & Company has worked with M&J on three previous projects. Each project was site parking lot improvements for school districts consisting of HMA and concrete scope. Each project was satisfactorily completed on time and M&J is a good contractor. M&J has Wight & Company down as a reference and when we are called, we have provided positive responses. We did call some of their provided references and two returned the call. Both returned references were engineers; one for a municipality and one for an association. Both stated they were impressed with M&J and that they were well in communication, coordination and were on the ball with the scope and schedule. One reference has used them the last three years.

Based upon our evaluation of their bid, our scope review, our previous project experience with M&J, Wight & Company is comfortable that M&J Asphalt Paving Company is a capable contractor for the Willowbrook HS North Tennis Court Reconstruction project.

Wight & Company recommends the contract award to M&J Asphalt Paving Company in the amount of \$525,628.00 with the understanding that DuPage HS District 88 is accepting all three alternate's.

This recommendation includes the following:

M&J's Asphalt Paving Company Base Bid	\$439,530.00
Allowance	\$ 40,000.00
Alternate No1	\$ 6,999.00
Alternate No2	\$ 8,999.00
Alternate No3.	\$ 30,100.00
	<hr/>
	\$525,628.00

Please contact me should you have any questions regarding this matter.

Respectfully submitted,



Kyle Buck, PE
Project Manager
Wight & Company

TO: Dr. Jean Barbanente
Board of Education

DATE: April 6, 2021

FROM: Mr. Edward Hoster

RE: **Bipolar Ionization Project**

We have been actively researching the application of bipolar ionization to advance our efforts to provide the highest quality “clean air” environments throughout the district facilities. This systemic approach is the next level toward facility mitigation of the COVID-19 and other viruses. At this time our mitigation efforts have used the dilution approach (more outside air and less recirculation of existing air) and the use of chemicals to the air space (electrostatic disinfection spray by staff). These ionization systems can be installed on the main air systems that serve the entire internal air space within our facilities. **They are financially feasible for the schools and buses as this technology will provide an even healthier and cleaner air quality and has proven to kill/inactivate viruses.** These systems have been around for many years, commonly installed in hospital facilities, and there is extensive data that has documented their success. However, recently some of these systems have been able to obtain COVID-19 virus material to conduct independent testing and they have proven to successfully kill/inactivate the virus. **The GPS system is one manufacturer in particular that has documented 99.40% kill/inactivation rate for facility installations.**

In simple terms these systems “clean the air” by introducing active charged particles (positive and negative) into the air to attack and attach to air particles which in some case will kill a virus and drop it from the air and in other ways make very small particles larger and move them through the air to the filtration system. With the primary expansion of this virus being via aerosols (breathing etc.) into the air this is why these systems are becoming the next level of mitigation for schools.

The long-term benefits, beyond just this current pandemic, are a key factor for this new mitigation approach that we are recommending. In addition, our recent ESSER II and ESSER III federal funding allocations are intended to assist with just these types of initiatives that support the return to school environment. There are many possible companies that provide these systems and we are working with 20/10 Engineering to evaluate them and select the best alternative(s) for us. Primary factors under consideration right now include Underwriter Laboratory (UL) rated units (UL-2998) that don’t generate dangerous ozone byproducts into the air, ease of installation, low maintenance and long life. The advancements of this technology have made these units very economical, easy to install and even adapted for use within the school buses.

Mr. Chamberlin has assisted with pricing of all the ionization system upgrades for Addison Trail, Willowbrook and the District Office for a total budget, including contingency, of \$375,000. We are asking for approval to proceed with this project to design and bid for this summer 2021 installation so we are ready for the start of next school year.

Suggested Motion

Move that the Board of Education authorize the administration to proceed with the bipolar ionization project for all district facilities.

TO: Dr. Jean Barbanente
Board of Education

DATE: April 7, 2021

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – Indoor Air Quality Improvements**

We have a proposal from Wight & Co. to provide the architect/engineering services for the indoor air quality improvements with the bipolar ionization project as discussed at the Tuesday, April 6, 2021 Building & Grounds Committee Meeting. Their fee for these services will be \$29,000 plus reimbursables and the scope of work includes the full services including design, bidding, permitting, implementation and contractor pay application processing for the ionization system installation at all three district facilities. They will coordinate the work of 20/10 Engineering as the majority of this work is within the HVAC mechanical equipment. The cost of these services will be completely covered by the federal Elementary and Secondary School Emergency Relief (ESSER) financial assistance allocation.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the indoor air quality improvement projects for all three district facilities at a fee of \$29,000 plus reimbursables.



April 6, 2021

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

**DuPage High School District 88
Indoor Air Quality Improvements at
Addison Trail High School, Willowbrook High School & Admin Office Building
Professional Services Proposal**

Dear Mr. Hoster,

Wight & Company (Wight) is pleased to submit this proposal to DuPage High School District 88 (District) to provide professional design services for Indoor Air Quality (IAQ) Improvements at Addison Trail High School, Willowbrook High School, and the District 88 Administrative Office Building. A traditional Design/Bid delivery method is to be utilized for the procurement and installation of the necessary equipment. Our proposal is presented in four parts:

- PROJECT UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION

PROJECT UNDERSTANDING

It is our understanding that the District wishes to implement IAQ modifications to the air handling units (AHU's) and packaged rooftop heating and cooling units serving the two high schools and the District administrative office building. The ongoing pandemic has elevated the need to mitigate, to the highest extent possible, airborne pathogens and contaminants. Wight has worked with the District Staff to explore several options that will reduce these airborne risks and improve overall indoor air quality, including UV treatment and bipolar ionization (BPI) technology. Through this process, it was determined that the BPI technology will provide a highly effective, measurable, and sustainable long-term solution. A preliminary plan has been developed for each building identifying the critical HVAC equipment serving occupied areas utilized by students and staff.

The BPI equipment scope of work is to be as follows:

- Installation of BPI equipment at all three facilities on all AHU's and packaged rooftop units serving areas regularly occupied by students and staff.
- Installation of required electrical infrastructure serving the ionization equipment.

The anticipated construction budget for the work (including contingency) on this area is understood to be approximately \$375,000.00.

SCOPE OF SERVICES

Design Development

With the previously developed equipment implementation plan as a starting point, Wight & Company will review available existing drawings and documentation as needed and survey the existing HVAC equipment. Field surveys will also allow for a better understanding of the electrical scope that will be required to serve the new BPI equipment.

Construction Documents

The requirements for the work are set forth in detail and assembled into the final construction/bid documents. These documents will be developed, published, and used for permit review, bidding, and construction.

Bidding/Negotiation/Permitting

Wight's staff will assist with the advertisement and solicitation of bids, addenda (if needed), answering contractor questions, scope reviews, and contractor recommendations to the District. Additionally, Wight will prepare and submit permit application documents to the District and the DuPage County Regional Office of Education (ROE). Upon project completion, Wight will submit the Statement of Completion and Occupancy Permit documentation to the ROE.

Construction Administration Services

Wight will perform the following tasks during the construction phase of the project:

- Submittal review
- Four (4) meetings are included:
 1. Contractor Kick-Off/Pre-installation meeting
 2. Construction Progress Meeting (2)
 3. Closeout Meeting
- Interpretations and decisions
- Pay Application review

Other Services Available Upon Request

As part of your project, these services may be added for an additional fee if required for the project as follows:

- Redesign after schematic design
- Additional meetings can be offered at our current scheduled hourly rates or at an agreed fixed fee

SCHEDULE

It is our understanding that that the construction work at all three facilities is to be completed during the school's summer break. Construction is to begin at some point after the last day of classes in late May/early June of 2021 and be substantially complete by August 6. Upon approval of this proposal, we anticipate the design work to within one week and bid documents to be released for bidding in late April/early May.

COMPENSATION

Wight & Company proposes to perform these professional services for a fixed fee of Twenty-Nine Thousand Dollars (\$29,000.00), plus reimbursable expenses.

The following is a list of typical reimbursable expenses in addition to the fees noted above:

1. CAD plots, reproductions, and delivery costs of drawings and reports
2. Supplies, materials, and costs related to specific reports and presentations
3. Travel expenses for mileage as per the prevailing rates set by the IRS

The basic services to be performed by the Architect/Engineer following the scope and intent of the American Institute of Architect’s Document B132, Standard Form of Agreement between Owner and Architect 2009 edition, that is incorporated to this agreement by reference. In the event of a conflict, the terms of this agreement, and not the terms of Document B141, shall control.

We greatly appreciate the opportunity to continue to partner with DuPage High School District 88 in the continued effort to maintain and improve your facilities.

Respectfully submitted,
Wight & Company



Jim Smiley, LEED AP
Project Manager



Jason Dwyer AIA, LEED AP
President, Design & Construction

Approved by:

Signature

Date

Printed Name

Title

TO: Dr. Jean Barbanente
Board of Education

DATE: April 7, 2021

FROM: Mr. Ryan Domeracki

RE: **Parking Lot Seal Coating and Maintenance**

We are recommending that the Board of Education accept the most competitive proposal from Denler Inc. in the total amount of \$41,987.67 to crack fill, seal coat, and re-stripe the designated areas at both Addison Trail and Willowbrook High Schools. Denler Inc. has performed high quality work for us in both 2017-18 and again in 2019-20.

As of the year 2019-20, we implemented a two-phased approach where we alternate each year approximately half of the asphalt areas at each building to be crack filled, seal coated and re-stripped. These alternating areas are to be crack filled and receive two (2) coats of Seal Master Polymer Modified Master Seal (PMM) Ultra Pavement Sealer, which is the product we have been using as recommended by Wight & Co. as of the year 2017-18.

We recently requested proposals from a few contractors that we've worked with in the past to crack fill, seal coat and re-stripe approximately 334,540 square feet between Addison Trail and Willowbrook. The project base includes crack filling approximately 20,000 linear feet between both schools, seal coating the north lot and front drive at Addison Trail as well as both north lots, the front bus drive and the northern portion of the back drive at Willowbrook (from auto shop garage to Highridge Rd.). The most competitive proposal we received was from Denler Inc. in the amount of \$35,236.86.

We also solicited pricing for an alternate to seal coat the athletic walkway paths which includes the stadium and the varsity baseball seating area at both schools. Please note, that the varsity baseball seating area is only at Addison Trail. This area of work is approximately 57,221 square feet and Denler Inc. proposed an additional cost of \$6,750.81. These areas were last coated in 2017-18 and are on a longer rotation depending on how long the sealcoating lasted. Prior to 2017-18 they had not been sealed since the year 2013 so the initial coatings absorbed quite quickly.

The total pricing including the alternate walkways are as follows:

Denler Inc.	\$41,987.67
Briggs Paving	\$47,011.32
Pavement Systems Inc.	\$47,593.00

Suggested Motion:

Move that the Board of Education accept the most competitive proposal from Denler Inc. in the total amount of \$41,987.67 to crack fill, seal coat, and re-stripe the designated areas at both Addison Trail and Willowbrook High Schools.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
 Board of Education

DATE: April 7, 2021

FROM: Mr. Ryan Domeracki

RE: **Purchase of Student Chromebooks and Cases**

We are recommending that the Board of Education approve the purchase of Chromebook devices with Google licensing from the lowest priced proposal received for Lenovo Chromebooks from CDW-G in the total amount of \$274,340.00. These devices will be sold to incoming freshman for the 2021-22 school year. The purchase is for 1,100 Lenovo model 100e 2nd Generation Chromebooks that carry a one-year warranty and the accompanying Google licensing. Proposals were received from 7 vendors as noted on the attached proposal summary.

	2020-21 Pricing	2021-22 Pricing	Change
Device Cost	\$160.87	\$219.50	\$58.63 (36.45%)
Google Licensing Cost	\$24.37	\$29.90	\$5.53 (22.69%)
Case Cost	\$17.48	\$17.97	\$0.49 (2.8%)

The unit cost of the device and licensing is a combined total of \$249.40, which is \$64.16 more expensive compared to the price paid per device with licensing from the prior year’s purchase. When discussing the steep increase in costs with Lenovo, they stated that the price increase stems from several factors. The two main drivers they stated were the increased pricing of raw materials from suppliers and the supply and demand. The nationwide Covid-19 pandemic resulted in an unprecedented shortage of this critical technology to support remote instruction. Due to these factors, it is our recommendation that we use the Federal ESSER funds to offset the increased cost of the device for our students and families. The total gross amount of the ESSER funds used would amount to \$64,493. However, since approximately 50% of our students already qualify for a fee waiver, the net subsidy is approximately \$32,247. It should be noted that the devices purchased last year were Lenovo model 100e 1st generation Chromebook devices. Due to Covid-19, our technology team has been working with both the vendors and manufacturers to ensure delivery in time for the next school year.

The lowest priced proposal for Bumptech Gumdrop Chromebook cases was received from 9 to 5 Computers at \$17.97 per case. The case manufacturer is the same we purchased from the past three years. The case price is \$0.49 more expensive than the case purchased the prior year. The total price for the 1,100 Chromebook cases is \$19,767.00.

Suggested Motion:

Move that the Board of Education accept the proposals for the purchase of 1,100 new Lenovo Chromebook devices with Google licensing from CDW-G at \$249.40 per unit in the total amount of \$274,340.00 and the purchase of 1,100 Bumptech Gumdrop Chromebook cases from 9 to 5 Computers at \$17.97 per unit in the total amount of \$19,767.00.

Cc: Mr. Edward Hoster
 Dr. Aaron Lenaghan

Chromebooks, Google Licensing & Cases Results

Item 1A: Lenovo 100e Chromebook
 Item 1B: HP Chromebook 11 G8 EE
 Item 1C: Dell 3100 Chromebook
 Item 2: Google Licensing
 Item 3A: BumpTech for Lenovo 100e Chromebook
 Item 3B: DropTech for HP Chromebook 11G9 EE
 Item 3C: SlimTech for Dell Chromebook 3100

Vendor	Quantity	Item#	Unit Price	Total
Netrix LLC	1100	1A	\$233.95	\$257,345.00
Brooklyn, NY	1100	1B	\$243.00	\$267,300.00
	1100	1C	No Bid	No Bid
	1100	2	\$31.50	\$34,650.00
	1100	3A	\$22.75	\$25,025.00
	1100	3B	No Bid	No Bid
	1100	3C	No Bid	\$0.00
CDWG	1100	1A	\$219.50	\$241,450.00
Vernon Hills, IL	1100	1B	\$225.00	\$247,500.00
	1100	1C	\$225.00	\$247,500.00
	1100	2	\$29.90	\$32,890.00
	1100	3A	No Bid	No Bid
	1100	3B	No Bid	No Bid
	1100	3C	No Bid	No Bid
Y & S Tech	1100	1A	\$210.00*	\$231,000*
Brooklyn, NY	1100	1B	No Bid	No Bid
*Pricing is for old model	1100	1C	No Bid	No Bid
	1100	2	\$29.50	\$32,450.00
	1100	3A	\$27.00	\$29,700.00
	1100	3B	No Bid	No Bid
	1100	3C	No Bid	No Bid
9 to 5 Computer	1100	1A	No Bid	No Bid
Jax Beach, FL	1100	1B	No Bid	No Bid
Proposal received from 3/15/21	1100	1C	No Bid	No Bid
	1100	2	No Bid	No Bid
	1100	3A	\$17.97	\$19,767.00
	1100	3B	No Bid	No Bid
	1100	3C	No Bid	No Bid
Dell Technologies	1100	1A	No Bid	No Bid
Round Rock, TX	1100	1B	No Bid	No Bid
	1100	1C	\$213.98	\$235,378.00
	1100	2	\$32.07	\$35,277.00
	1100	3A	No Bid	No Bid
	1100	3B	No Bid	No Bid

Chromebooks, Google Licensing & Cases Results				
Item 1A: Lenovo 100e Chromebook				
Item 1B: HP Chromebook 11 G8 EE				
Item 1C: Dell 3100 Chromebook				
Item 2: Google Licensing				
Item 3A: BumpTech for Lenovo 100e Chromebook				
Item 3B: DropTech for HP Chromebook 11G9 EE				
Item 3C: SlimTech for Dell Chromebook 3100				
Vendor	Quantity	Item#	Unit Price	Total
	1100	3C	No Bid	No Bid
IBenzer Inc	1100	1A	No Bid	No Bid
College Point, NY	1100	1B	No Bid	No Bid
	1100	1C	No Bid	No Bid
	1100	2	No Bid	No Bid
	1100	3A	No Bid	No Bid
	1100	3B	\$19.50	\$21,450.00
	1100	3C	\$19.50	\$21,450.00
Sync Information Services	1100	1A	\$235.19	\$258,709.00
Mechanicsville, VA	1100	1B	No Bid	No Bid
	1100	1C	No Bid	No Bid
	1100	2	\$33.14	\$36,454.00
	1100	3A	\$33.30	\$36,630.00
	1100	3B	No Bid	No Bid
	1100	3C	No Bid	No Bid

TO: Dr. Jean Barbanente
Board of Education

DATE: April 7, 2021

FROM: Mr. Ryan Domeracki

RE: **Beverage Vending Renewal Agreement**

We are recommending that the Board of Education approve the renewal of the contract for beverage vending services for 2021-22 with Dr. Pepper Snapple Group (The American Bottling Company). Last year the Board approved an agreement for 2020-21 through 2022-23 at a commission rate of 35% subject to annual Board approval. This will be the second year of the 3-year agreement and the vendor has agreed to extend the existing commission rate (35%) for the 2021-22 school year.

As background, the district has historically collected commissions for deposit into the building activity accounts for student related activities from beverage vending machine sales. This agreement does not involve the purchase of any product and is simply a turnkey service of vendor owned equipment and product with remittance of commissions from sales to the district. As such, we are not required to bid. This agreement is for limited beverage vending sales in both buildings and does not have an exclusivity clause so we can purchase product separately for concessions, booster organizations, fund raisers etc. from our vendors of choice. This vendor complies with AHG beverage and USDA guidelines that impose additional restrictions on the types of product and service times that vending is available. We will continue to work with our vendors to maximize product opportunities within the guidelines.

Suggested Motion:

Move that the Board of Education approve the renewal of the beverage vending agreement with Dr. Pepper Snapple Group (The American Bottling Company) at a commission rate of 35% for 2021-22 with the option to renew annually for one additional year.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: April 7, 2021

FROM: Mr. Ryan Domeracki

RE: **Snack Vending Renewal Agreement**

We are recommending that the Board of Education approve the renewal of the agreement for snack vending services for 2021-22 with Canteen. As background, the district has historically collected commissions for deposit into the building activity accounts for student related activities from snack vending machine sales. This agreement does not involve the purchase of any product and is simply a turnkey service of vendor owned equipment and product with remittance of commissions from sales to the district. As such, we are not required to bid. These agreements are for limited snack vending sales in both buildings and does not have an exclusivity clause so we can purchase product separately for concessions, booster organizations, fund raisers etc. from our vendors of choice. This vendor complies with USDA guidelines that impose additional restrictions on the types of product and service times that the vending is available. We will continue to work with our vendors to maximize product opportunities within the guidelines.

Canteen is a large established supplier of these services, whose commission structure in the last agreement exceeded the closest competitor by more than 4%. As our current vendor for snack vending products, Canteen has provided consistent service with a 36% commission structure for the past nine years. They offered to continue with a one-year extension of the existing commission structure of 36% for the 2021-22 school year.

Suggested Motion:

Move that the Board of Education approve the renewal of the snack vending agreement with Canteen for 2021-22 as presented.

Cc: Mr. Edward Hoster

**SCHOOL ASSOCIATION FOR SPECIAL EDUCATION
IN DUPAGE COUNTY (SASED)
CLASSROOM LEASE AGREEMENT**

The SASED Board of Control approved the Classroom Lease Agreement between DuPage High School District 88 (Lessor) and SASED (Lessee) for the 2021-22 school year in the amount of \$150,000.00 for six classrooms.

The administration recommends the approval of the SASED Classroom Lease Agreement for the 2021-22 school year as presented.

Suggested Motion:

Move that the Board of Education approve the Classroom Lease Agreement with SASED as presented.

LEASE

1. PARTIES: The parties to this Lease are the Board of Education **DuPage High School District #88**, DuPage County, Illinois, having its principal offices at 2 Friendship Plaza, Addison, Illinois ("Lessor"), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois ("Lessee"), collectively referred to herein as the "Parties." The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

2. PREMISES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises:

Three MN classrooms at Willowbrook High School, 1250 S. Ardmore, Villa Park, IL
Three VI classrooms at Addison Trail High School, 213 N. Lombard Rd., Addison, IL

including all furnishings and ordinary school equipment present in said six (6) classrooms as of the effective date of this Lease. Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor's programs, areas and facilities of common benefit (e.g., the gymnasium, playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee's use of facilities of common benefit will substantially disrupt or conflict with Lessor's use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements.

3. TERM: This Lease shall be for a term of one year commencing on August 11, 2021 and continuing until August 10, 2022. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. If the Parties cannot mutually agree on rent for the additional consecutive school year term, this Lease shall immediately terminate at midnight (12:00am) on August 11, 2022. The Lessee shall notify the Lessor of any such renewal request in writing by March 15, 2022 and the Lessor shall accept or decline the renewal request by April 21, 2022 in writing.

4. RENT AND RELATED COSTS: Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the initial Lease year (August 11, 2021 through August 10, 2022) it is hereby agreed that the rent amount is as follows:

		Location	
LEVEL #1 (Storage)			
LEVEL #2 (Office Space)			
LEVEL #3 (Classroom)	Three MN classrooms at Willowbrook High School		\$75,000.00
	Three VI classrooms at Addison Trail High School		\$75,000.00
	TOTAL		\$150,000.00

5. PAYMENT OF RENT: Lessee agrees to pay rent in one lump sum on or before January 1, 2022, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

6. REGULATION OF STUDENTS AND CLASSROOMS: Lessee shall adhere to all of Lessor's policies and procedures and applicable law during the pendency of this Lease and during any consecutive school year terms (if renewed). In addition, Lessor shall adhere to all applicable laws during pendency of this lease and during any consecutive school terms (if renewed). Lessor shall have the right to establish additional, reasonable rules and regulations governing Lessee's use of the premises, including, but not limited to:

- a. The conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
- b. Lessee's reasonable use of the classroom

7. ASSIGNMENT SUBLETTING: Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

8. SURRENDER OF PREMISES: Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premises without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

9. NO WASTE OR MISUSE: Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities. Further, Lessee will reimburse Lessor, or bear its own cost for, repairs and/or damages to any of Lessor's property caused by Lessee or Lessee's members, volunteers, employees, students, and agents.

10. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING: At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If Lessee defaults by failing to pay rent, or any part thereof, or by breaching any of the covenants herein, it shall be lawful for the Lessor to immediately send notice of such failure or breach to Lessee. Within 30 calendar days of the date on which such notice was sent by Lessor, Lessee shall have the right to cure such failure and/or breach. However, if Lessee fails to cure said failure or breach within 30 calendar days of the date on which such notice was sent by Lessor, the Lease will immediately terminate. In the event of such termination, Lessee will remain responsible for rent attributable to the period prior to termination. If Lessor believes that it is entitled to additional damages due to Lessee's breach and the termination, the following procedures will apply: Lessor will provide Lessee with written notice of the alleged damages. Within 14 days after the notice is received, Lessor and Lessee will convene a meeting to confer in good faith and attempt to reach agreement regarding the dispute. Participants in the meeting will include representatives with decision-making authority for each Party. In the event that the Parties are unable to reach a resolution at the meeting, Lessor may inform Lessee in writing that Lessor reasonably believes that the differences between the Parties are not likely to be resolved through further negotiations. In that event, the Parties may agree to submit the dispute to mediation or arbitration.

11. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:

Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism, water damage or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the damage, waste, or misuse of the premises by Lessee, its agents, employees, volunteers, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

12. LIABILITY INSURANCE AND INDEMNIFICATION: Lessor shall maintain adequate Liability insurance to insure against claims for bodily injury including Sexual Misconduct and property damage resulting from the use of the Lessor's premises. Said Liability insurance shall name SASSED, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$2,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor and its members, agents, and employees as additional insureds on a primary and non-contributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices. All insurance required of Lessee pursuant to this Lease must not be cancelled or altered unless the insureds are given at least 30 calendar days' prior written notice of such cancellation or alteration.

Each party to this Lease agrees to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgements, causes of action, costs, expense (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only to the extent the Loss is caused solely by a negligent act or omission of the indemnifying party or its Board, Board members, employees, volunteers, agents, and students.

13. SUCCESSORS: This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective successors and assignees.

14. SERVICE LEVELS: The rental fees paid to the Lessor shall be based upon the usage needs of the Lessee. The usage needs are defined as follows:

LEVEL I:

Regular classroom or equivalent space, including use of utilities, garbage, snow removal and lawn cutting. This usage is typically associated with usage of the space for storage.

LEVEL II:

Includes all items in LEVEL I plus janitorial service, supplies and general maintenance. This usage is typically associated with usage of the space for general office.

LEVEL III:

Includes all items included in LEVEL I and LEVEL II plus a proportionate share of access to the building principal, building secretary, and other personnel and spaces available to all students in the building such as nurse, librarian, etc. This level indicates that the SASSED staff and students are an integral part of the building. Student fees required by the Lessor for students attending these programs are billed to SASSED. SASSED staff has access to general supplies, copy machine, etc. as do all other staff. Postage can be accumulated by the Lessor and invoiced to SASSED separately. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASSED faculty and students. However, Lessor makes no guarantee that its provision of internet access will be uninterrupted, and will not be responsible for any interruptions in internet service. Lessor will provide access to Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessee and Lessee's employees, agents, volunteers, and students shall be responsible for adhering to Lessor's policies and procedures governing acceptable use of technology and acceptable conduct when accessing Lessor's network. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving network problems that are the result of Lessor's acts or omissions. This assistance shall be communicated to and coordinated with SASSED technology staff except in cases of emergency. SASSED teachers working with students included in Lessor's classroom programs will be allowed to participate in Lessor's staff meetings and activities that relate to those classroom programs. Lessee is solely responsible for its own students and staff during the pendency of this Lease.

15. CHOICE OF LAW/VENUE: This Lease shall be interpreted in accordance with Illinois law, without regard to any conflict of law principles. Both Parties agree that venue for any dispute arising under this Lease is proper in a court of law in the Circuit Courts of DuPage County, Illinois or, if applicable, the United States District Court for the Northern District of Illinois.

16. AUTHORITY: Each Party's signatory to this Lease represents and warrants that it has the legal authority to sign this Lease and bind each Party to its obligations.

17. NO JOINT VENTURE: The Parties agree that this Lease does not confer joint venture or employer status on either Party. Accordingly, each Party is responsible for their own members, employees, agents, volunteers, and students, and shall not be responsible for the other Party's obligations with respect to collective bargaining and other employment matters, as well as student issues.

PERSONNEL REPORT

April 12, 2021

CERTIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following certified staff appointments:

Margaret Buck
Willowbrook Full-time Special Education Teacher
Salary: Scale I, Step 1- \$54,866.39
Effective: August 16, 2021

Bridget Colleran
Addison Trail Full-time Family and Consumer Sciences Teacher
Salary: Scale I, Step 3- \$58,158.37
Effective: August 16, 2021

CERTIFIED STAFF REHIRES:

It is recommended that the board approve the following certified staff rehires:

Amanda Rohlfig
Willowbrook Part-time Mathematics Teacher
Salary: \$28,710.06 ; 4/11ths of Scale IV, Step 8- \$78,952.74
Effective: August 16, 2021

Sarah Reynolds
Addison Trail Full-time English Teacher
Salary: Scale I, Step 1- \$54,866.39
Effective: August 16, 2021

Suzanne Flemming
Addison Trail Part-time Credit Recovery Teacher
Salary: \$10,274.97 ; 2/11ths of Scale II, Step 1- \$56,512.38
Effective: August 16, 2021

CERTIFIED STAFF CHANGE IN STATUS:

It is recommended that the board approve the following certified staff change in status:

Keith Marston
From Addison Trail Dean to Addison Trail Physical Education Teacher
Salary: Scale VII, Step 19 - \$127,290.02
Effective: August 16, 2021

CLASSIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following classified staff appointments:

Vanessa Candelario
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 16, 2021

Jaclyn Reeves
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 16, 2021

Rachel Arnold
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 16, 2021

Mariann Jelinek
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 16, 2021

Amelia Russell
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 16, 2021

Ashley Pantazopoulos
Willowbrook School Psychologist Intern
Salary: \$15,000.00
Effective: August 16, 2021

CLASSIFIED STAFF REHIRE:

It is recommended that the board approve the following classified staff rehire:

Suzanne Flemming
Addison Trail Part-time Credit Recovery/Auto Teacher Aide
Salary: \$18,442.41
Effective: August 18, 2021

CLASSIFIED STAFF RETIREMENT:

It is recommended that the board accept the following classified staff retirement:

Julie Grube
District Office Administrative Assistant - Buildings & Grounds
Effective: June 30, 2021 at which time Julie will have completed 10 years of service with District 88.

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report as presented.

DONATION

In accordance with established Board Policy, it is recommended that the following donation be accepted for educational use only.

- 2006 Honda Pilot to Willowbrook High School to be used in automotive technology class.

Suggested Motion:

Move that the Board of Education accepts the donation as presented.



WILLOWBROOK HIGH SCHOOL



TO: Dr. Jean Barbanente

FROM: Dr. Daniel Krause

A handwritten signature in blue ink, appearing to be 'DK'.

DATE: April 8, 2021

RE: **Car Donation**

The following was received as a donation to Willowbrook High School to be used in automotive technology class. The students will use the vehicle for class demonstration and lab purposes

ITEM
2006 Honda Pilot VIN: 5FNYF28176B032173

Thank you to:

Emalee Doyle
1146 E. Wilson
Lombard IL 60148

cc: Mary Barney
Chris Dunk

DK/ia

9. Information/Discussion Items

A. Educational Focus Items for April 26, 2021

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EDUCATIONAL FOCUS

At the April 26th Board Meeting, Yvonne Tsagalis, Assistant Superintendent of Curriculum, Instruction and Assessment, will provide an overview of the new textbook requests and estimated Title I grant purchases of classroom sets of textbooks and supplemental instructional materials.

FOIA REQUEST

On March 17, 2021, DuPage High School District 88 received a request via email from Mr. Preston Dedi, Chicagolandconstruction.com, for the following information through the Freedom of Information Act (FOIA):

- Bid Results/Tabulations or Award for:

03/12/2021 DuPage High School District No. 88 – Willowbrook High School Double Culvert Replacement (DuPage County)

Project Number: 200154

FOIA request was sent to Mr. Preston Dedi at dedi135712@gmail.com on March 19, 2021.

On March 25, 2021, DuPage High School District 88 received a request via email from Mr. Preston Dedi, Chicagolandconstruction.com, for the following information through the Freedom of Information Act (FOIA):

- Bid Results/Tabulations or Award for:

03/19/2021 DuPage High School District No. 88 – Willowbrook High School North Tennis Court Reconstruction (DuPage County)

Project Number: 200199

FOIA request was sent to Mr. Preston Dedi at dedi135712@gmail.com on April 5, 2021.

TO: Dr. Jean Barbanente
 Board of Education

DATE: March 31, 2021

FROM: Mr. Edward Hoster

RE: **Medical & Dental Insurance Program Renewal for 2021-22**

We received the final medical and dental insurance premium renewal information for the coming 2021-22 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will **decrease** by (0.10%) and for the HMO plans the rate will **decrease** by (1.90%). The dental plan rates are **decreasing** (0.50%) for the PPO and **remain the same** for the HMO plan. The majority of staff (88%) elect the dental PPO plan. This is an excellent renewal and well below the 6% trend and assumption that we use for the financial projections. In addition, the current market trend reflects an increase of 5.5% for PPO and 4.50% for HMO medical plans. Much of this past year actual health related expenses were disrupted by the COVID pandemic so the actual claim expenses were down and projected expenses were quite challenging for the pool.

Background:

The EBC is a cooperative of one hundred and twenty (120) Illinois school districts and the annual performance of the cooperative continues to be quite stable. This past year the level of claim expense for the PPO plan was less than what was projected due somewhat to the COVID pandemic. In addition, the pool elected to distribute some of the financial reserves toward the coming year which helped to reduce overall rates. The renewal pricing process reflects a two-step approach in which the overall EBC pool loss ratio is determined and then the individual school district member experience is compared to that. The tiered pricing structure is applied depending on whether we are at, above or below the average.

The renewal terms for the EBC pool medical PPO plan reflected an average loss ratio of 92.5% which resulted in a premium decrease of (2.90%). Since our **loss ratio was 94.8%** we were 2.3% higher so we will receive the (1.90%) premium decrease. The EBC pool medical HMO plan reflected an average loss ratio of 90.2% which resulted in a premium decrease of (0.10%). Since **our loss ratio was at 95.3%** we were within the average band which resulted in the premium decrease of (0.10%).

The summary of rate changes for 2021-22 is as follows:

<u>Insurance Program</u>	<u>2021-22</u>	<u>2020-21 Comparison</u>
➤ PPO Medical	Decrease of (1.90%)	Increase of 5.70%
➤ HMO Medical & Blue Advantage	Decrease of (0.10%)	Increase of 4.30%
➤ PPO Dental	Decrease of (0.50%)	Decrease of (1.40%)
➤ HMO Dental	No Change	No Change

The combined weighted insurance program cost adjustment for 2021-22 is a decrease of approximately 2.0% which is less than the trend of a projected 6.0% increase, excluding the impact for future changes during the annual open enrollment period. The past four year open enrollment trend reflects an increase in the number of staff and dependents choosing to enroll in our district benefit program, in lieu of other employer options. The average open enrollment related annual cost increase has been approximately \$60,000. The final insurance coverage premium renewals include the life and AD&D insurance policy which reflects no change of the rates through 2022 with Reliance Insurance. The disability insurance will renew in August with Sun Life and we intend to obtain competitive quotations for this coverage.

We are preparing to release this information to staff during the upcoming annual “open enrollment” period in May 2021. We continue to work closely with the employee insurance committee to promote wellness activities that will benefit the individuals and the overall benefit plan. We coordinate the annual on-site flu shot services and health evaluations at each school. This year we participated in a modified version of this biometric health screening via Empower Health and the off-site services from LabCorp with 87 participants or about 33% of our normal on-site participation. Empower Health provided a comprehensive health assessment to each participant and equally as timely as the prior vendor.

Unfortunately, this year we were unable to continue the exercise challenges due to both the bankruptcy of Interactive Health and the COVID circumstances. We just recently completed our evaluation of two alternative programs to replace Interactive Health for 2021-22. This program has been funded by the annual premium rebate that we qualified for each year since 2014-15. We look forward to bringing future recommendations that will encourage staff to make healthy lifestyle choices and help us to continue providing a comprehensive and sustainable insurance program for the district.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

HMO MEDICAL PROGRAM PREMIUM RATE CHANGES & LOSS RATIO							PPO MEDICAL PROGRAM PREMIUM RATE CHANGES & LOSS RATIO					
	<u>D88 HMO</u>	<u>Loss Ratio</u> (a)	<u>EBC HMO</u>	<u>Loss Ratio</u> (a)	<u>Loss Ratio</u> <u>Comparison</u>	<u>Industry</u>	<u>D88 PPO</u>	<u>Loss Ratio</u> (a)	<u>EBC PPO</u>	<u>Loss Ratio</u> (a)	<u>Loss Ratio</u> <u>Comparison</u>	<u>Industry</u>
2022	-1.90%	95.30%	-2.90%	90.20%	5.10%	4.50%	-0.10%	94.80%	-0.10%	92.50%	2.30%	5.50%
2021	4.30%	96.00%	4.30%	93.90%	2.10%	4.70%	5.70%	100.20%	5.70%	98.90%	1.30%	5.50%
2020	5.30%	106.50%	3.30%	96.20%	10.30%	5.50%	3.80%	101.00%	2.80%	88.80%	12.20%	5.50%
2019	-2.00%	101.90%	-4.00%	85.80%	16.10%	5.00%	0.90%	99.40%	-0.10%	93.00%	6.40%	5.00%
2018	2.10%	103.50%	0.10%	88.00%	15.50%	6.50%	8.50%	96.20%	8.50%	97.70%	-1.50%	6.50%
5-yr avg	1.56%		0.16%				3.76%		3.36%			

HMO (2015) implemented changes to plan so final renewal rate not equal (lower than) to what presented @ EBC meeting
(a) Loss Ratio is percent of claims paid out vs premiums paid for insurance; use PRIOR year of claims for renewal formula.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

DENTAL PPO PROGRAM PREMIUM RATE CHANGES & LOSS RATIO					DENTAL HMO PROGRAM PREMIUM RATE CHANGES	
	<u>Dental PPO Self Funded- Not EBC</u>	<u>Loss Ratio (a)</u>	<u>EBC</u>	<u>Loss Ratio (a)</u>	<u>Loss Ratio Comparison</u>	<u>Dental HMO</u>
2022	-0.50%	99.50%	-4.10%	79.30%	20.20%	0.00%
2021	-1.40%	94.20%	3.70%	94.20%	0.00%	0.00%
2020	1.40%	92.40%	3.70%	94.20%	-1.80%	0.00%
2019	0.20%	93.64%	-0.30%	91.90%	1.74%	0.00%
2018	3.20%	96.04%	0.80%	91.40%	4.64%	3.00%
5-yr avg	0.58%		0.76%			0.60%

Majority enrolled in this PPO program:

Census as of March 2021 = 400
88%

Enrollment very low in DHMO program:

Census as of March 2021 = 57
12% 100%

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2021

FROM: Mr. Edward Hoster

RE: **Preliminary Property Tax Extension for 2020**
See Attached Exhibits

The preliminary property tax extension for 2020 (serving 2021-22 school year) was available from the DuPage County Clerk on March 23, 2021. The extension reflects a total increase of \$1,914,521 or 3.40% for capped funds which excludes debt service. The original tax levy request of \$59,035,512 represented an increase of 4.90% over the prior year extension so the final extension was prorated at 97.5811%. We reviewed the clerk's suggested proration amounts by fund and determined that we **did not** need to reallocate the distribution to ensure that we have adequate fund balances in certain funds according to our financial projections. The following are some of the highlights of what changed from the prior year:

1. The property tax extension for 2020, excluding the debt service, is \$58,194,877.58 which is an increase of 3.40% or \$1,914,521 more than the prior year. The annual levy that we file only represents the capped funds since any previously issued debt/borrowing documentation is filed with the County Clerk authorizing immediate tax levy to pay the outstanding debt.
 - a. This final tax extension is \$123,530 or 0.21% more than estimated for the current year 2020-21 budget. The June 2021 tax collections from this tax extension fall within the current fiscal year and as such should be up approximately \$67,000.
 - b. Net of the CPI at 2.30%, new property of \$36,550,020 contributed an additional 1.10% of new property tax revenue. This is the largest new property value since tax year 2005 and mostly because of the expired Ovaltine TIF after 23 years.
 - c. Adding in the Debt Service extension of \$10,705,629, the total tax extension increase is \$1,762,298 or 2.62% of additional funding. The refunding of the 2007 and 2008 outstanding bonds reduced the debt service levy so the year-over-year change is actually a decrease of (\$152,224). ***This will provide further tax relief for the community.***
2. Total district property value base, commonly referred to as the Equalized Assessed Valuation (EAV), continues to reflect the real estate market recovery with an increase of 4.47% to \$3,354,945,092 representing the sixth consecutive annual increase since the year 2008. We are continuing to recover the 35% cumulative EAV decline that resulted in a loss of \$1,085,172,163 from 2008 through 2015. ***The total EAV is now closer to what we had reported as of the tax year 2007.***

- a. The increased property values were distributed across the three townships as follows: Bloomingdale +3.7%, Addison +3.6% and York +5.1%.
 - b. The distribution of property has rebounded with residential continuing to represent approximately 61.98% of the burden and commercial/industrial at 37.94%, the balance is farm or railroad property.
3. Net new taxable property of \$36,550,020 was mostly from York Township (\$11,313,600) of which 81.5% is commercial (\$9,224,960) and the balance was residential and a small amount of industrial. In Addison Township the new property value increase of \$5,707,500 was 38% residential and 62% commercial/industrial. The Bloomingdale Township new property of \$416,090 was all residential. The Ovaltine TIF expiration brought new taxable property back after 23 years in the amount of \$17,835,430.
4. The higher EAV property tax base results in a lower tax rate to generate the tax revenue we were approved to receive. Consequently, the total tax rate including debt service of \$2.0537 reflects a decrease of \$0.0369 over the prior year rate of \$2.0906. Again, the refunding of the outstanding bonds from 2008 and 2009, combined with the recovering market values is collectively helping to reduce the annual property tax rate.

DUPAGE HS DISTRICT 88 PROPERTY TAX EXTENSION

2020
3/23/2021

Actual Prior Yr DuPage County 2019 E.A.V. =	\$3,211,432,591		
		Variance \$	Variance %
Estimated 2020 E.A.V. (a) =	\$3,419,894,069		
Actual 2020 E.A.V. =	\$3,354,945,092	(\$64,948,977)	-1.90%
\$ Change from Prior Yr =	\$143,512,501		
% Change from Prior Yr =	4.47%		

Estimated New Property 2020 E.A.V. (a) =	\$39,900,000		
Actual New Property 2020 E.A.V. =	\$35,660,020	(\$4,239,980)	-11.89%
Rate Reduction Factor =	97.5811%		

TAX RATE decreased
0.0369CENTS OVER 2019 RATE
EAV increased by 4.47% which
drives down the rate to achieve
tax \$ authorized

(a) Township Assessors Estimates at time of levy

FUND	Adopted Property Tax Levy - 2020	Actual TAX \$ EXTENSION	Variance \$	Variance %	TAX RATE	2019 TAX RATE	CHANGE
EDUCATIONAL	\$46,766,404.00	\$46,093,590.62	(\$672,813.38)	-1.46%	1.3739%	1.3971%	-0.0232%
OPER. & MAINT.	\$7,048,720.00	\$6,951,446.23	(\$97,273.77)	-1.40%	0.2072%	0.2079%	-0.0007%
DEBT SERVICE	\$10,595,519.00	\$10,705,629.79	\$110,110.79	1.03%	0.3191%	0.3381%	-0.0190%
TRANSPORTATION	\$2,356,205.00	\$2,324,976.95	(\$31,228.05)	-1.34%	0.0693%	0.0551%	0.0142%
I.M.R.F.	\$777,836.00	\$768,282.43	(\$9,553.57)	-1.24%	0.0229%	0.0268%	-0.0039%
SOCIAL SECURITY	\$1,314,893.00	\$1,295,008.81	(\$19,884.19)	-1.54%	0.0386%	0.0420%	-0.0034%
WORKING CASH	\$0.00	\$0.00	\$0.00	0.00%	0.0000%	0.0007%	-0.0007%
SPECIAL EDUC.	\$771,454.00	\$761,572.54	(\$9,881.46)	-1.30%	0.0227%	0.0229%	-0.0002%
TOTAL	\$69,631,031.00	\$68,900,507.37	(\$730,523.63)	-1.06%	2.0537%	2.0906%	-0.0369%
Total Capped Funds {w/o Bond & Int.}	\$59,035,512.00 ok	\$58,194,877.58 ok	(\$788,233.88)	-1.35%	1.7346%	1.7525%	-0.000179
Projected Extension {w/o Debt} used for budgeting		\$58,071,348.00					
Variance		\$123,529.58					
		0.213%					

2020 TAX EXTENSION vs. PREVIOUS YEAR'S TAX EXTENSION - Reallocation Working Copy

Reallocated Version

Column 5 used to calculate what rate will be if reallocate \$\$ between funds - see far right for estimated ACTUAL !!!!

3/23/2021

FINAL 2020 "T.I.F." E. A.V. = **\$3,354,945,092**

2020
Accepted pro-rated adjustments from DPCC

										Rate Reduction Factor	
	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	
FUND	2019 FINAL COMBINED TAX RATE	2019 FINAL TOTAL EXTENSION	2020 Preliminary DuPAGE COUNTY	2020 Tax Levy w/LIC	2020 FINAL TAX EXTENSION	2020 TOTAL \$ CHANGE	2020 TOTAL % CHANGE	EACH FUND'S % OF TAX EXT.	2020 ESTIMATED COMBINED TAX RATE	2020 CLERK'S TAX RATE LIMIT	
1 EDUCATIONAL	1.3971%	\$44,866,925	\$46,093,590.62	\$47,234,068	\$46,093,590.62	\$1,226,666	2.73%	66.90%	1.3739%		
2 OPERATIONS & MAINT.	0.2079%	\$6,676,568	\$6,951,446.23	\$7,119,207	\$6,951,446.23	\$274,878	4.12%	10.09%	0.2072%	0.5500%	
3 TRANSPORTATION	0.0551%	\$1,769,499	\$2,324,976.95	\$2,379,767	\$2,324,976.95	\$555,478	31.39%	3.37%	0.0693%		
4 ILL. MUN. RET. FUND	0.0268%	\$860,664	\$768,282.43	\$785,614	\$768,282.43	(\$92,382)	-10.73%	1.12%	0.0229%		
5 SOCIAL SECURITY	0.0420%	\$1,348,802	\$1,295,008.81	\$1,328,042	\$1,295,008.81	(\$53,793)	-3.99%	1.88%	0.0386%		
6 WORKING CASH	0.0007%	\$22,480	\$0.00	\$0	\$0.00	(\$22,480)		0.00%	0.0000%	0.0500%	
7 HEALTH / LIFE SAFETY	0.0000%	\$0	\$0.00	\$0	\$0.00	\$0	0.00%	0.00%	0.0000%		
8 SPECIAL EDUCATION	0.0229%	\$735,418	\$761,572.54	\$779,169	\$761,572.54	\$26,154	3.56%	1.11%	0.0227%	0.4000%	
9 SUBTOTALS	1.7525%	\$56,280,356	\$58,194,877.58	\$59,625,867	\$58,194,877.58	\$1,914,521	3.40%	84.46%	1.7346%		
10 DEBT SERVICE	0.3381%	\$10,857,854	\$10,705,629.79	\$10,701,474	\$10,705,629.79	(\$152,224)	-1.40%	15.54%	0.3191%		
11 TOTALS	2.0906%	\$67,138,210	\$68,900,507.37	\$70,327,341	\$68,900,507.37	\$1,762,298	2.62%	100.00%	2.0537%		
	ok	ok	ok	ok					ok		

DUPAGE HIGH SCHOOL DISTRICT 88

HISTORY OF ASSESSED PROPERTY VALUE (EAV) AND NEW PROPERTY

2020	EAV (TIF)	3,354,945,092	(4.47% increase)
	New Construction	17,437,190	
	TIF Expiration	17,835,430	
	Prior Year Exempt	387,400	
	Total	35,660,020	
	New Growth %	1.11%	
2019	EAV (TIF)	3,211,432,591	(6.85% increase)
	New Construction	23,947,840	
	TIF Expiration	-	
	Prior Year Exempt	4,470,000	
	Total	28,417,840	
	New Growth %	0.95%	
2018	EAV (TIF)	3,005,454,524	(5.06% increase)
	New Construction	8,256,650	
	TIF Expiration	-	
	Prior Year Exempt	352,630	
	Total	8,609,280	
	New Growth %	0.30%	
2017	EAV (TIF)	2,860,568,495	(7.56% increase)
	New Construction	12,068,700	
	TIF Expiration	6,758,900	
	Prior Year Exempt	28,200	
	Total	18,855,800	
	New Growth %	0.71%	
2016	EAV (TIF)	2,659,626,352	(6.78% increase)
	New Construction	5,020,180	
	TIF Expiration	2,113,470	
	Prior Year Exempt	309,760	
	Total	7,443,410	
	New Growth %	0.30%	
2015	EAV (TIF)	2,490,683,085	(2.49% increase)
	New Construction	4,189,320	
	Prior Year Exempt	940	
	Total	4,190,260	
	New Growth %	0.17%	

DUPAGE HIGH SCHOOL DISTRICT 88

2014	EAV (TIF)	2,430,230,340	(-.96% decrease)	d o w n 3 5 % s i n c e 2 0 0 8
	New Construction	11,382,454		
	Prior Year Exempt	940		
	Total	11,383,394		
	New Growth %	0.46%		
2013	EAV (TIF)	2,453,898,825	(-6.75% decrease)	
	New Construction	10,568,240		
	Prior Year Exempt	154,180		
	Total	10,722,420		
	New Growth %	0.41%		
2012	EAV (TIF)	2,631,444,778	(-10.32% decrease)	
	New Construction	5,213,560		
	Prior Year Exempt	202,930		
	Total	5,416,490		
	New Growth %	0.18%		
2011	EAV (TIF)	2,934,225,174	(-8.03% decrease)	
	New Construction	4,537,377		
	Prior Year Exempt	482,820		
	Total	5,020,197		
	New Growth %	0.16%		
2010	EAV (TIF)	3,190,423,073	(-7.96% decrease)	
	New Construction	8,210,010		
	Prior Year Exempt	186,250		
	Total	8,396,260		
	New Growth %	0.24%		
2009	EAV (TIF)	3,466,369,933	(-1.4% decrease)	
	New Construction	14,252,340		
	Prior Year Exempt	80,140		
	Total	14,332,480		
	New Growth %	0.41%		
2008	EAV (TIF)	3,515,402,503	(5.8% increase)	
	New Construction	18,166,440		
	Prior Year Exempt	144,640		
	Total	18,311,080		
	New Growth %	0.55%		
2007	EAV (TIF)	3,322,969,485	(6.7% increase)	
	New Construction	28,056,650		
	Prior Year Exempt	1,326,260		
	Total	29,383,410		
	New Growth %	0.94%		

EQUALIZED ASSESSED VALUATION (EAV) HISTORY BY TOWNSHIP

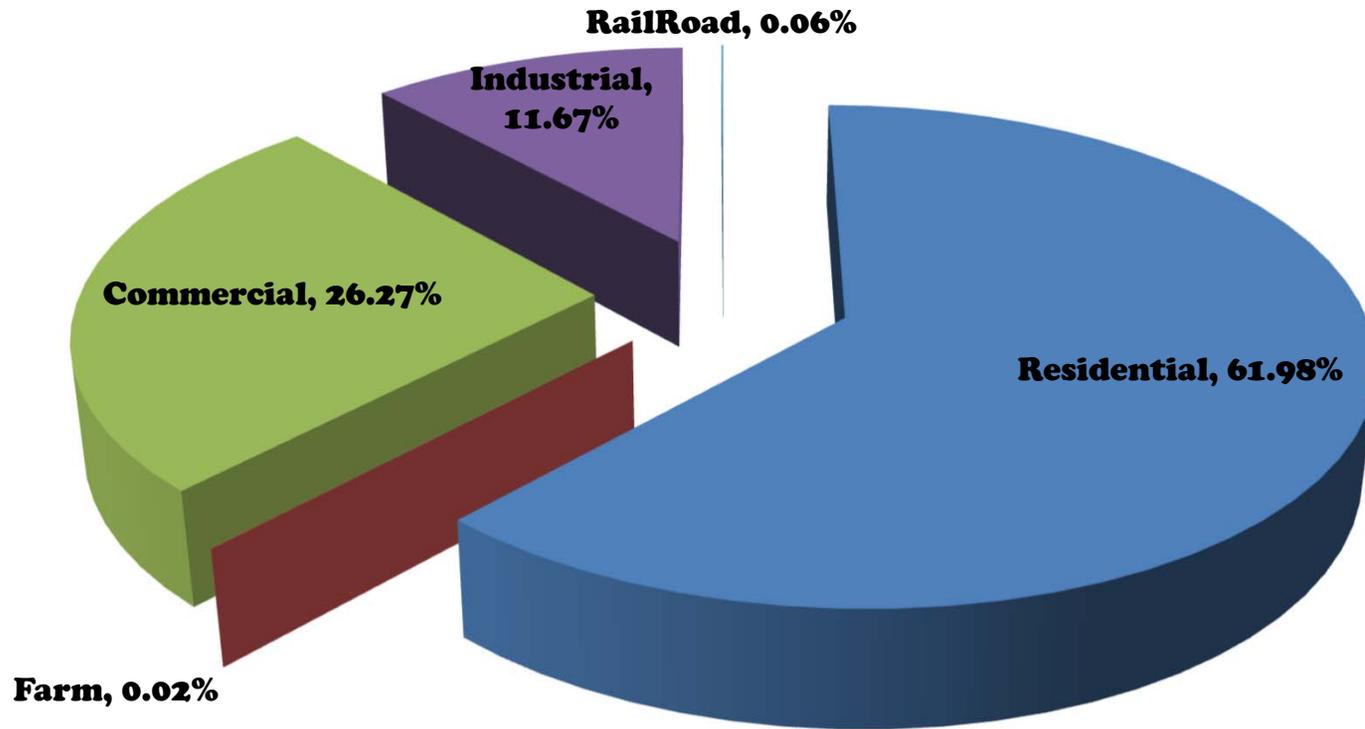
A.V. YEAR	BLOOMINGDALE TWP.	ADDISON TWP. (TIF)	YORK TWP. (TIF)	TOTAL EAV	\$ CHANGE FROM PREV. YR	% CHANGE FROM PREV. YR.	DPC NEW PROPERTY
2010	50,877,985	1,258,599,723	1,880,945,365	3,190,423,073	-275,946,860	-7.96%	8,396,260 0.24%
* 2011	45,200,690 -11.2%	1,150,294,706 -8.6%	1,738,729,778 -7.6%	2,934,225,174	-256,197,899	<u>-8.03%</u>	5,020,197 0.16%
2012	39,942,301 -11.6%	1,019,553,696 -11.4%	1,571,948,781 -9.6%	2,631,444,778	-302,780,396	<u>-10.32%</u>	5,416,490 0.18%
2013	37,721,520 -5.6%	951,983,269 -6.6%	1,464,194,036 -6.9%	2,453,898,825	-177,545,953	<u>-6.75%</u>	10,722,420 0.41%
2014	36,110,430 -4.3%	944,957,460 -0.7%	1,449,162,450 -1.0%	2,430,230,340	-23,668,485	<u>-0.96%</u>	11,383,394 0.46%
* 2015	37,226,270 3.1%	969,679,231 2.6%	1,483,777,584 2.4%	2,490,683,085	60,452,745	<u>2.49%</u>	4,189,320 0.17%
2016	39,301,280 5.6%	1,050,715,205 8.4%	1,569,609,867 5.8%	2,659,626,352	168,943,267	<u>6.78%</u>	7,443,410 0.30%
2017	42,067,370 7.0%	1,142,056,462 8.7%	1,676,444,663 6.8%	2,860,568,495	200,942,143	<u>7.56%</u>	18,855,800 0.71%
2018	45,273,926 7.6%	1,193,998,358 4.5%	1,766,182,240 5.4%	3,005,454,524	144,886,029	<u>5.06%</u>	8,609,280 0.30%
* 2019	46,091,900 1.8%	1,256,791,840 5.3%	1,908,548,851 8.1%	3,211,432,591	350,864,096	<u>11.67%</u>	28,417,840 0.95%
2020	47,782,010 3.7%	1,301,927,664 3.6%	2,005,235,418 5.1%	3,354,945,092	143,512,501	<u>4.47%</u>	35,660,020 1.11%
average - 4 yr [2017-2020]						<u>7.19%</u>	

DUPAGE HIGH SCHOOL DISTRICT #88
MAJOR CATEGORIES OF
EQUALIZED ASSESSED VALUATION BY PROPERTY TYPE

TAX YEAR	RESIDENTIAL PROPERTY	FARM PROPERTY	COMMERCIAL PROPERTY	INDUSTRIAL PROPERTY	SUBTOTALS	RAILROADS	TOTAL EQUALIZED ASSESSED VALUATION (EAV)	CHANGE %
2020	\$2,079,306,941	\$704,010	\$881,281,837	\$391,590,110	\$3,352,882,898	\$2,062,194	\$3,354,945,092	
<i>% of total</i>	61.98%	0.020%	26.27%	11.67%	99.94%	0.060%	100.00%	4.5%
2019	\$1,989,661,922	\$640,010	\$838,504,293	\$380,679,920	\$3,209,486,145	\$1,946,446	\$3,211,432,591	
<i>% of total</i>	61.96%	0.020%	26.11%	11.85%	99.94%	0.060%	100.00%	6.9%
2018	\$1,862,352,393	\$581,822	\$780,818,095	\$359,813,120	\$3,003,565,430	\$1,889,094	\$3,005,454,524	
<i>% of total</i>	61.97%	0.020%	25.98%	11.97%	99.94%	0.060%	100.00%	5.1%
2017	\$1,762,347,765	\$528,932	\$751,314,685	\$344,476,830	\$2,858,668,212	\$1,900,283	\$2,860,568,495	
<i>% of total</i>	61.61%	0.020%	26.26%	12.04%	99.93%	0.070%	100.00%	7.6%
2016	\$1,623,999,695	\$530,874	\$715,985,048	\$317,024,450	\$2,657,540,067	\$2,086,285	\$2,659,626,352	
<i>% of total</i>	61.06%	0.020%	26.92%	11.92%	99.92%	0.080%	100.00%	6.8%
2015	\$1,508,471,090	\$482,608	\$683,150,413	\$296,706,610	\$2,488,810,721	\$1,872,364	\$2,490,683,085	
<i>% of total</i>	60.56%	0.019%	27.43%	11.91%	99.92%	0.080%	100.00%	2.5%
2014	\$1,514,558,789	\$470,214	\$625,510,517	\$288,043,780	\$2,428,583,300	\$1,647,040	\$2,430,230,340	
<i>% of total</i>	62.32%	0.020%	25.74%	11.85%	99.93%	0.070%	100.00%	-1.0%
2013	\$1,531,056,535	\$554,439	\$631,986,862	\$288,897,420	\$2,452,495,256	\$1,403,569	\$2,453,898,825	
<i>% of total</i>	62.39%	0.020%	25.75%	11.77%	99.93%	0.060%	99.99%	-6.7%
2012	\$1,651,141,508	\$496,400	\$672,047,371	\$306,579,890	\$2,630,265,169	\$1,179,609	\$2,631,444,778	
<i>% of total</i>	62.75%	0.020%	25.54%	11.65%	99.96%	0.040%	100.00%	-10.3%
2011	\$1,852,391,318	\$470,646	\$738,312,725	\$342,044,880	\$2,933,219,569	\$1,005,605	\$2,934,225,174	
<i>% of total</i>	63.13%	0.020%	25.16%	11.66%	99.97%	0.030%	100.00%	-8.0%
2010	\$2,078,671,903	\$471,495	\$765,694,510	\$344,563,176	\$3,189,401,084	\$1,021,989	\$3,190,423,073	
<i>% of total</i>	65.15%	0.015%	24.00%	10.80%	99.97%	0.030%	100.00%	-8.0%
2009	\$2,255,066,659	\$469,475	\$831,451,454	\$378,482,010	\$3,465,469,598	\$900,335	\$3,466,369,933	
<i>% of total</i>	65.06%	0.010%	23.99%	10.92%	99.98%	0.030%	100.01%	-1.4%
2008	\$2,250,953,455	\$468,783	\$878,416,412	\$384,823,289	\$3,514,661,939	\$740,564	\$3,515,402,503	
<i>% of total</i>	64.03%	0.013%	24.99%	10.95%	99.98%	0.020%	100.00%	4.8%
2007	\$2,144,270,956	\$423,506	\$849,276,812	\$358,380,120	\$3,352,351,394	\$618,091	\$3,352,969,485	
<i>% of total</i>	63.95%	0.013%	25.33%	10.69%	99.98%	0.020%	100.00%	21.8%
2006	\$1,954,805,515	\$384,253	\$798,138,030		\$2,753,327,798		\$2,753,327,798	
<i>% of total</i>	71.00%	0.014%	28.99%	0.00%	100.00%	0.000%	100.00%	-5.8%
2005	\$1,803,438,768	\$381,779	\$780,536,298	\$338,838,970	\$2,923,195,815	\$430,368	\$2,923,626,183	
<i>% of total</i>	61.69%	0.013%	26.70%	11.59%	99.99%	0.010%	100.00%	6.0%
2004	\$1,676,680,088	\$382,491	\$759,870,774	\$321,528,683	\$2,758,462,036	\$450,724	\$2,758,912,760	
<i>% of total</i>	60.77%	0.014%	27.54%	11.65%	99.98%	0.020%	100.00%	7.0%
2003	\$1,563,078,747	\$382,576	\$716,687,508	\$297,535,630	\$2,577,684,461	\$421,099	\$2,578,105,560	
<i>% of total</i>	60.63%	0.015%	27.80%	11.54%	99.99%	0.020%	100.01%	5.7%

DUPAGE HIGH SCHOOL DISTRICT 88

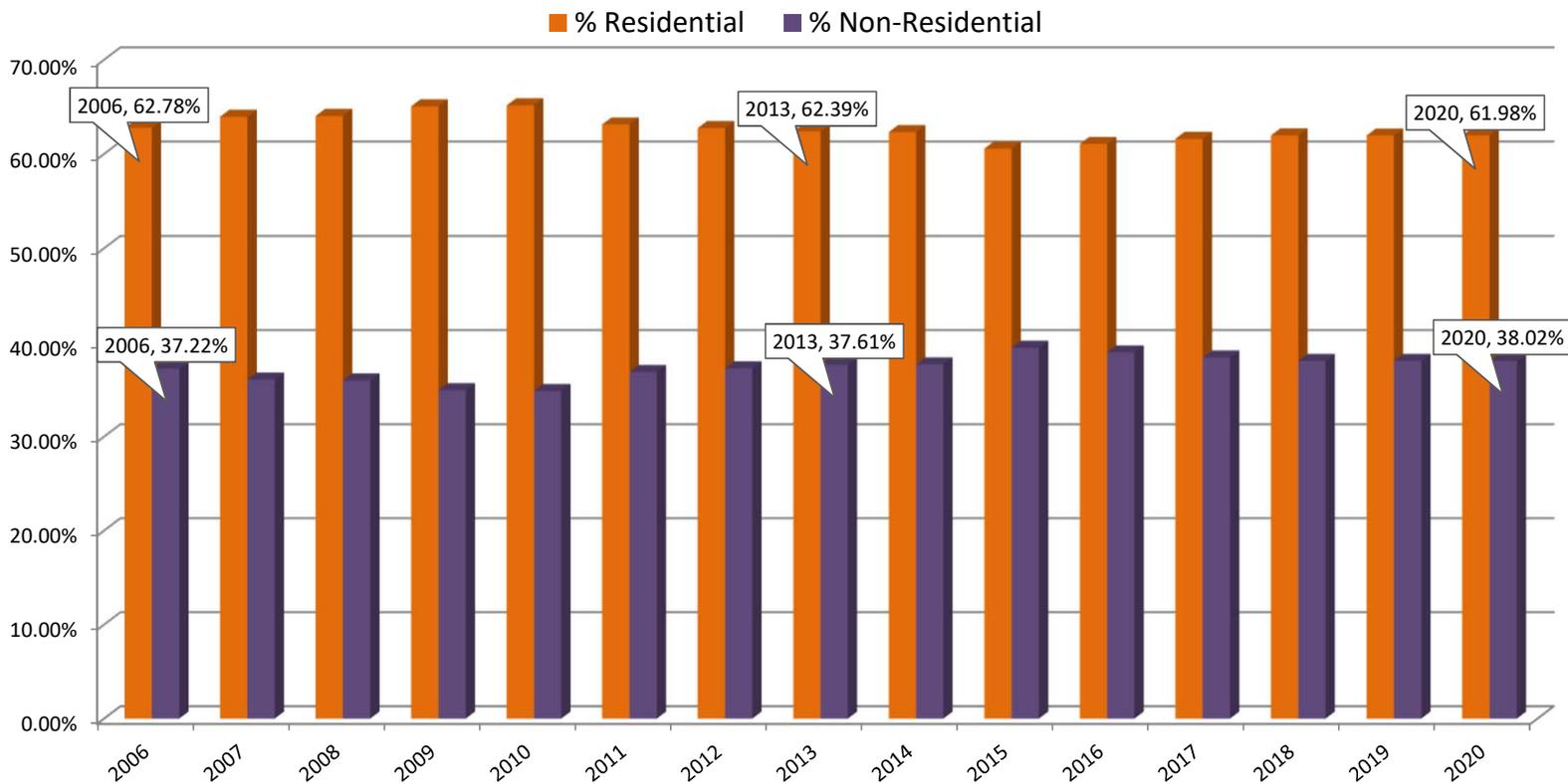
EQUALIZED ASSESSED VALUE (EAV) OF PROPERTY BY TYPE - TAX YEAR 2020



TOTAL EAV = \$3,354,945,092

DUPAGE HIGH SCHOOL DISTRICT 88

Historical Property Value (EAV) - Percentage by Type



Non-Residential {commercial/industrial, railroad & farm} Equalized Assessed Valuation (EAV) has declined from high of 42% (1999) to 38.04% = Tax burden shifting to Residential properties

EXTRA-CURRICULAR STAFFING UPDATE

As we continue our efforts to reconnect students in the post-pandemic phase, we will be sharing information with the Board outlining steps we would like to take to allocate more coaching resources to our athletic programs. Our goal is to connect each and every student to at least one extra-curricular activity. With the additional federal ESSR 3 funding, we will be asking for additional coaching stipends to aid in the recruiting, skill development of students from diverse backgrounds, increased and more complex supervision needs due to COVID protocols, and overall engagement in our athletic programs. The principals and athletic directors will be providing an overview of this direction.

**BOARD OF EDUCATION
MEETING CALENDAR FOR 2021-22**

Interim Superintendent Dr. Jean Barbanente will present the proposed 2021-22 Board of Education Meeting Calendar for discussion.

Board Of Education Meeting Calendar **2021-22**

August

16 Regular Business Meeting
30 Educational Focus Meeting

September

13 Regular Business Meeting
20 Educational Focus Meeting

October

4 Regular Business Meeting
18 Educational Focus Meeting

November*

15 Regular Business/
Educational Focus Meeting

December*

13 Regular Business/
Educational Focus Meeting

January

10 Regular Business Meeting
24 Educational Focus Meeting

February

7 Regular Business Meeting
28 Educational Focus Meeting

March

7 Regular Business Meeting
21 Educational Focus Meeting

April

11 Regular Business Meeting
25 Educational Focus Meeting

May

9 Regular Business Meeting
23 Educational Focus Meeting

June

6 Regular Business Meeting
20 Educational Focus Meeting

All Board of Education meetings are held at 7:30 p.m. in the District Boardroom located at:
2 Friendship Plaza, Addison, IL 60101

*The November and December meetings will begin at 7:00 p.m.

**RETURN TO SCHOOL, GRADUATION, AND END OF
YEAR EVENT UPDATE**

Interim Superintendent Dr. Jean Barbanente, Principals Dan Krause from Willowbrook High School and Michael Bolden from Addison Trail High School will provide an update on returning to school and the planning of the 2021 graduation and end of year events.

10. **School Recognition**

11. **Board Member Report(s) / Future Agenda Items**

12. **Public Comments:** Related to the discussion and/or actions of the board on the above agenda items, for and welcome comments and suggestions from the public.

13. **Announcements:**

Educational Focus Board Meeting: Monday, April 26, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Special Board Meeting: Thursday, April 29, 2021, 6:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **Closed Session Meeting**

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

15. **Reconvene To Open Meeting**

16. **Roll Call**

17. **Action Necessitated By Closed Session**

A. Approval of Ratified Collective Bargaining Agreement with Teacher Aides for 2021-2022 and 2022- 2023

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**APPROVAL OF RATIFIED COLLECTIVE BARGAINING AGREEMENT WITH
DISTRICT 88 TEACHER AIDES, WEST SUBURBAN TEACHERS UNION LOCAL
571 AND THE DUPAGE HIGH SCHOOL DISTRICT 88 BOARD OF EDUCATION
FOR 2021-2022 and 2022-2023**

The Board of Education and The District 88 Teacher Aides, West Suburban Teachers Union Local 571 reached a tentative agreement on a two-year contract on March 10, 2021.

Adjustments were made to reflect the terms of the agreement and remain consistent with the corresponding dates of the agreement (July 1, 2021, through June 30, 2023). Proposed changes are for salary/compensation only.

The teacher aides' union voted in favor of the agreement on Tuesday, April 6, 2021.

This agreement includes a salary increase of:

3.25% for 2021-2022 and 3.25% for 2022-2023

Suggested Motion:

Move that the Board of Education adopt and approve the 2021-2022 and 2022-2023 District 88 Teacher Aides Contract.

**APPROVAL OF RATIFIED COLLECTIVE BARGAINING AGREEMENT WITH
DISTRICT 88 CLERICAL AND TECHNICAL STAFF, WEST SUBURBAN
TEACHERS UNION LOCAL 571 AND THE DUPAGE HIGH SCHOOL DISTRICT
88 BOARD OF EDUCATION FOR 2021-2022**

Pending further consideration by the union on April 9, 2021, we will bring further materials for consideration.

APPOINTMENT OF ASSISTANT PRINCIPAL

We are recommending the approval of Mr. Michael Warren, current science teacher at Willowbrook High School to be the Assistant Principal in charge of Curriculum and Instruction at Addison Trail High School. Mike has demonstrated superb teacher leadership throughout his role as a classroom teacher as well as in his union leadership positions. In addition to his work in the design and implementation of the current science department curriculum and assessment program, Mike built a successful AP Biology program from 12 students to over 70 students annually maintaining a strong pass rate. He has collaborated with teams of educators around the state to write the assessment questions for the Illinois Science Assessment and was the co-author of both the Student Growth portion of our PERA teacher evaluation plan and Warrior Time resource model. As a coach and sponsor, Mike has led the Willowbrook Track and Field program to several conference champions and the Willowbrook Science Olympiad team to two 3rd place finishes. His inclusive and culturally responsive instructional and grading practices have served as exemplary models for how to accelerate the learning of students accessing more rigorous courses for the first time. Mike obtained his Bachelor of Science degree from Illinois State University, his Masters of Science in Education from Northern Illinois University, and his Masters of Science in Biology from the University of Nebraska. He is currently pursuing his Masters of Arts in School Leadership from Concordia University with an intended completion this spring 2021.

It is recommended that the board approve the appointment of Michael Warren as Assistant Principal, effective July 1, 2021, with a base salary of \$128,500, Board Paid TRS Pension at \$12,708.78, Board Paid THIS at \$1593.40. Board Paid Medical Insurance \$25,910.76 and a Board paid Life Insurance policy valued at approximately \$394.68 for a total compensation package of \$169,107.62.

SUGGESTED MOTION

Move that the Board of Education approve the appointment of Mr. Michael Warren as Assistant Principal, as presented.

18. Adjournment

District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.