

**Board of Education**  
**Regular Business Board Meeting**

Monday, June 7, 2021

Remote Meeting via ZOOM - [www.dupage88.net/boardstream](http://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. **Presentation in Honor of the Late Superintendent Dr. Scott Helton**

**2**

## **PRESENTATION IN HONOR OF THE LATE SUPERINTENDENT DR. SCOTT HELTON**

On Dec. 10, 2020, District 88 lost a true leader, education ambassador and friend in our Superintendent Dr. Scott Helton.

Dr. Helton had more than 33 years in education and served in a variety of capacities, including as Principal of Addison Trail for 11 years (from 2001 to 2012) and as Superintendent of District 88 since 2012. He was incredibly ingrained in the District 88 community and helped build positive futures for countless students through his contributions to public education and coaching football, wrestling and track. Dr. Helton was a tremendous advocate for education, who always put the needs of students first, and his passion and dedication were second to none.

During the June 7 District 88 Board of Education meeting, we will be joined by Dr. Helton's three sons – Scott Jr., Joe and Tommy – to honor his legacy.

- We will share a brief video presentation to remember and celebrate Dr. Helton's life and legacy.
- We will present his sons with the following items:
  - An American flag that was flown over the United States Capitol
  - Proclamations and letters of appreciation from intergovernmental agencies and legislators in recognition of Dr. Helton's impact on public education at the local, county, state and national levels ([CLICK HERE](#) to view the proclamations and letters)
  - In memoriam yearbook pages
  - Services and events dedicated to Dr. Helton (including the Addison Trail Holiday Benefit Concert, the Addison Trail vigil, the Willowbrook Winter Choral Showcase and an Addison Trail Wrestling Program plaque dedication)
  - Glass sculpture retirement memento

Dr. Helton was laser focused on making sure we connected with and cared for each and every child, and he was relentless in his pursuit of accomplishing our mission to work for the continuous improvement of student achievement. He will be greatly missed, and his impact on our schools and community will last for years to come.

**5. Recognition of District 88 Successes**

A. Recognition of Doctoral Degrees

## **RECOGNITION OF DOCTORAL DEGREES**

During its June 7 meeting, the District 88 Board of Education, along with the District 88 administration, will recognize and congratulate Addison Trail Assistant Principal Courtney DeMent and Addison Trail Science Department Head Erin Groth for earning their doctoral degrees.

DeMent and Groth will be presented with an engraved clock in honor of their dedication and commitment to enhancing the educational environment for the students, staff and community of District 88.

### **Courtney DeMent**

DeMent received her doctorate in educational leadership from Aurora University after successfully defending her dissertation on March 9, which was titled, “Standards, Evaluations and Values: Oh My! A Qualitative Study of the Perceptions of Principal Evaluation and Its Effectiveness on Developing Leaders.”

DeMent joined Addison Trail in 2002 as an English teacher. In her current position as Assistant Principal for Curriculum and Instruction (which she has held since 2014), DeMent leads curriculum development, evaluation of teachers and staff and other initiatives. Previously, she served as Assistant Principal for Operations, overseeing facilities and construction projects. She also was Director of Student Activities/Assistant Athletic Director, developing programs for students and serving as head coach for the girls swim team. She leads the Assistant Principal Collaborative for the DuPage Regional Office of Education as well.

DeMent received her bachelor’s degree in 2001 from Bradley University and her master’s degree in educational organization and leadership in 2006 from University of Illinois at Urbana-Champaign.

DeMent was recently named as the new Principal of Downers Grove North High School (effective July 1, 2021), and District 88 wishes her well in her new role.

### **Erin Groth**

Groth received her doctorate in educational policy from University of Illinois at Urbana-Champaign after successfully defending her dissertation on March 14, which was titled, “High School Teacher Understanding of Student Trauma and Its Impact in The Classroom: A Mixed Methods Study.”

Groth joined Addison Trail in 2013 as the Science Department Head, where she works with department staff to develop curriculum and assessments for students. Prior to District 88, Groth served as a science teacher at West Leyden High School for 12 years.

Groth received her bachelor’s degree in zoology in 1998 from Eastern Illinois University, her master’s degree in education in 2001 from University of St. Francis and her master’s degree in administration in 2007 from Concordia University.

**6. 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.

**7. Public Hearing Concerning the Intent of the Board of Education of Community High School District Number 88, DuPage County, Illinois to Sell \$4,000,000 Working Cash Fund Bonds for the Purpose of Increasing the Working Cash Fund of the District**

**6**

## PUBLIC HEARING – BOND ISSUE NOTIFICATION ACT (BINA)

1. The President of the Board declares the meeting open for the public hearing pursuant to the Bond Issue Notification Act of the State of Illinois (BINA). Notice of the hearing was published in Daily Herald on Wednesday, May 12, 2021, in compliance with BINA.
2. The President of the Board announces the purpose of the bond sale – ***“for the sale of working cash funding bonds to increase the funds available and provide financial resources for capital projects, specifically future facility improvements and bus fleet replacement needs”***
3. Members of the Board of Education are given an opportunity for any comments.
4. Members of the audience are given an opportunity for written comments.
5. Members of the audience are given an opportunity for oral comments.
6. Following the comment period the public hearing, the Board President calls for a motion and a second to adjourn the public hearing.

Please note that if any written or oral testimony is provided during the hearing, the Board is not obligated to respond to any such testimony, but may if they want to.

A. Motion to Open the Hearing

B. Comments and Questions Concerning the Intent to Sell \$4,000,000 Working Cash Fund Bonds

C. Motion to Finally Adjourn the Hearing

**8. Discussion Items Requiring No Action\***

\*These items will be considered as part of a Consent Agenda for June 21, 2021, unless otherwise decided by the Board.

A. Financial Reports:

1) List of Bills for May 2021

LIST OF BILLS - May 2021

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,266,894.63	\$792,547.10	\$5,059,441.73
O&M Fund	\$317,390.72	\$351,076.68	\$668,467.40
Debt Services	\$0.00	\$1,595.00	\$1,595.00
Transportation Fund	\$0.00	\$325,586.74	\$325,586.74
IMR Fund	\$188,902.79	\$0.00	\$188,902.79
Capital Projects Fund	\$0.00	\$20,891.45	\$20,891.45
Total Board	<u>\$4,773,188.14</u>	<u>\$1,491,696.97</u>	<u>\$6,264,885.11</u>
Activity Fund	\$0.00	\$61,340.39	\$61,340.39
Grand Total	<u><u>\$4,773,188.14</u></u>	<u><u>\$1,553,037.36</u></u>	<u><u>\$6,326,225.50</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 May 1, 2021 through May 31, 2021

Education Fund (10)		
Check No. 557703 & 557704		\$ 14,051.11
557702		1,125.00
557705 to 557781		115,627.07
557784 to 557853		830,829.94
547687 & 550658	Void-FY20 checks	(107.05)
551390 & 551923	Void-FY20 checks	(123.00)
556577	Void	(89.00)
557660	Void	(220.00)
557854 through 557958	Athletic officials	10,052.60
557959 to 558028		47,673.43
558030 to 558090		165,821.74
558093 through 558125	Athletic officials	2,746.00
558127 to 558209		159,869.97
558210 to 558278		103,093.74
558091 & 558092		14,029.69
		<u>\$ 1,464,381.24</u>
W/T-Federal Taxes	05/14/21	\$ 220,332.07
W/T-FICA/MED Taxes	05/14/21	56,443.67
W/T-State Taxes	05/14/21	84,990.29
W/T-Child Support W/H	05/14/21	1,735.10
W/T-Credit Union	05/14/21	4,487.00
Payroll Checks 358360 through 358411	05/14/21	71,447.83
Direct Deposit Transfers V214855-V215386	05/14/21	1,277,990.16
W/T Fidelity 403B	05/14/21	\$ 11,003.50
W/T TRS Employee W/H	05/14/21	133,049.04
W/T THIS Employee W/H	05/14/21	18,331.09
W/T TRS Board Pd Employee Share	05/14/21	8,526.97
W/T TRS Board Share	05/14/21	9,074.33
W/T THIS Board Pd Employee Share	05/14/21	1,069.11
W/T THIS Board Share	05/14/21	14,393.76
W/T TRS Grant	05/14/21	250.97
W/T 5/3 Credit Card Payment	05/24/21	\$ 6,159.55
W/T Fidelity 403B	05/28/21	11,003.50
W/T TRS Employee W/H	05/28/21	132,261.95
W/T THIS Employee W/H	05/28/21	18,222.73
W/T TRS Board Share	05/28/21	8,977.77
W/T TRS Board Pd EE Share	05/28/21	7,745.35
W/T THIS Board Share	05/28/21	14,240.61
W/T THIS Board Pd EE Share	05/28/21	971.11
W/T IMRF Employee W/H	05/28/21	32,849.10
W/T IMRF Employee Voluntary	05/28/21	12,706.12
W/T TRS Grant	05/28/21	214.40

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 DU PAGE COUNTY, ILLINOIS

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

W/T-Federal Taxes	05/28/21	\$ 217,266.38
W/T-FICA/MED Taxes	05/28/21	55,474.92
W/T-State Taxes	05/28/21	83,523.52
W/T-Child Support W/H	05/28/21	1,735.10
W/T-Credit Union	05/28/21	6,359.39
Payroll Checks 358412 through 358455	05/28/21	51,157.55
Direct Deposit Transfers V215387-V215920	05/28/21	<u>1,273,401.17</u>
Total Education Fund		\$ 5,311,776.35
*****		
O & M Fund (20)		
Check No. 557726 to 557783		\$ 17,283.33
557787 to 557851		77,161.35
557962 to 558027		15,537.70
558029 to 558087		121,015.18
558126 to 558208		38,066.70
558226 to 558277		<u>147,068.52</u>
Total O & M Fund		\$ 416,132.78
*****		
Debt Service Fund (30)		
Check No. 558035		<u>\$ 1,595.00</u>
Total Debt Services Fund		\$ 1,595.00
*****		
Transportation Fund (40)		
Check No. 557796 & 557797		\$ 7,935.33
557964 to 558022		13,106.82
558042		13,637.93
558137 & 558206		9,899.00
558219-558221 & 558274		<u>281,007.66</u>
Total Transportation Fund		\$ 325,586.74
*****		
IMR Fund (50)		
W/T-Board FICA/Med	05/14/21	\$ 56,443.67
W/T Board Share	05/28/21	73,330.33
W/T IMRF Board Pd EE Share	05/28/21	3,653.87
W/T-Board FICA/Med	05/28/21	<u>55,474.92</u>
Total IMR Fund		\$ 188,902.79
*****		

BOARD OF EDUCATION  
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Recapitulation of Checks and Vouchers written from Board Funds  
 from May 1, 2021 through May 31, 2021

Capital Projects Fund (60)		
Check No. 557783		\$ 3,539.53
557833		10,845.40
558027		1,016.52
558031		5,490.00
Total Capital Projects Fund		\$ 20,891.45
*****		
Activity Fund (91)		
Check No. 4135		\$ 20.00
4136 through 4187		26,079.09
4188 through 4206		12,327.52
W/T 5/3 Credit Card Payment	05/24/21	32.49
4207		50.00
4208 through 4225		22,831.29
Total Activity Fund		\$ 61,340.39
*****		
GRAND TOTAL CHECKS AND TRANSFERS		\$ 6,326,225.50

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 June meeting.

President: \_\_\_\_\_

Secretary: \_\_\_\_\_



**Vendors over \$0.00**  
 05-01-2021 to 05-31-2021  
 Generated on 06-02-2021 at 1:58 PM  
 Total Results: 466

<b>AARON MATTHEW GUISINGER (58342)</b>			<b>\$59.00</b>
05-19-2021	Regular - Check #: 557892		\$59.00
	PUR SVC WB ATH	Education Fund	\$59.00
<b>AB PRODUCTION ASSOCIATES (56720)</b>			<b>\$840.00</b>
05-27-2021	Regular - Check #: 558127		\$840.00
	SUPPLIES AT PRIN OFF	Education Fund	\$840.00
<b>ABIGAIL SPADA (58335)</b>			<b>\$500.00</b>
05-11-2021	Regular - Check #: 4136		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>ACACIA ACADEMY (42126)</b>			<b>\$5,703.20</b>
05-11-2021	Regular - Check #: 557784		\$5,703.20
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,703.20
<b>ACCESS ONE INC. (55660)</b>			<b>\$2,577.23</b>
05-19-2021	Regular - Check #: 558029		\$2,577.23
	MEDIA SERVICE	O & M Fund	\$2,577.23
<b>ACCURATE OFFICE SUPPLY CO. (15633)</b>			<b>\$183.51</b>
05-27-2021	Regular - Check #: 558128		\$183.51
	SUPPLIES CENT SUPPORT SER	Education Fund	\$5.79
	SUPPLIES CENT SUPPORT SER	Education Fund	\$177.72
<b>ADA BADMINTON &amp; TENNIS (45886)</b>			<b>\$1,152.00</b>
05-11-2021	Regular - Check #: 557705		\$1,152.00
	SUPPLIES WB PE	Education Fund	\$1,152.00
<b>ALBERTSONS (49303)</b>			<b>\$1,280.49</b>
05-11-2021	Regular - Check #: 557706		\$359.91
	SUPPLIES WB FAM CONS	Education Fund	\$184.72
	SUPPLIES AT SPED	Education Fund	\$135.53
	SUPPLIES AT SPED	Education Fund	\$39.66
05-19-2021	Regular - Check #: 557959		\$881.21
	SUPPLIES WB FAM CONS	12 Education Fund	\$881.21
05-27-2021	Regular - Check #: 558129		\$39.37

SUPPLIES AT SPED	Education Fund	\$39.37	
<b>ALBOUM TRANSLATION SERVICES (54149)</b>			<b>\$639.52</b>
05-11-2021 Regular - Check #: 557707			\$46.24
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$46.24	
05-19-2021 Regular - Check #: 557960			\$593.28
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$296.64	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$296.64	
<b>ALEXANDER WILLIAM JENNINGS (58343)</b>			<b>\$62.00</b>
05-19-2021 Regular - Check #: 557893			\$62.00
PUR SVC WB ATH	Education Fund	\$62.00	
<b>ALLENA SIMON (58131)</b>			<b>\$105.39</b>
05-27-2021 Regular - Check #: 558210			\$105.39
PUR SVC SPED TRANSITIONS	Education Fund	\$105.39	
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$4,014.62</b>
05-11-2021 Regular - Check #: 557708			\$3,052.80
DIST TECH MATERIALS	Education Fund	\$875.94	
DIST TECH MATERIALS	Education Fund	\$591.96	
DIST TECH MATERIALS	Education Fund	\$119.90	
DIST TECH MATERIALS	Education Fund	\$1,465.00	
05-11-2021 Regular - Check #: 557785			\$64.74
SUPPLIES BUSINESS OFFICE	Education Fund	\$64.74	
05-19-2021 Regular - Check #: 557961			\$247.96
SUPPLIES BUSINESS OFFICE	Education Fund	\$179.98	
DIST TECH MATERIALS	Education Fund	\$67.98	
05-27-2021 Regular - Check #: 558130			\$649.12
SUPPLIES C&T ED IMP GRANT	Education Fund	\$246.18	
SUPPLIES CARL PERKINS	Education Fund	\$194.98	
SUPPLIES AT READING LAB	Education Fund	\$179.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$27.98	
<b>AMERITAS (52853)</b>			<b>\$238.00</b>
05-11-2021 Regular - Check #: 557786			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
05-27-2021 Regular - Check #: 558211			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMY BENES (55037)</b>			<b>\$125.00</b>
05-27-2021 Regular - Check #: 558212	13		\$125.00
PUR SVC AT ATH	Education Fund	\$125.00	
<b>AMY FERRARO (41761)</b>			<b>\$626.57</b>

05-27-2021 Regular - Check #: 558213			\$626.57
SUPPLIES AT ENGLISH	Education Fund	\$626.57	
<b>AMY MURPHY (42576)</b>			<b>\$494.29</b>
05-19-2021 Regular - Check #: 558030			\$494.29
SUPPLIES AT FAM CONS	Education Fund	\$494.29	
<b>ANDERSON &amp; SHAH ROOFING INC (58305)</b>			<b>\$5,490.00</b>
05-19-2021 Regular - Check #: 558031			\$5,490.00
CAP PROJECT-WB	Capital Projects Fund	\$5,490.00	
<b>ANDERSON'S (28933)</b>			<b>\$707.83</b>
05-11-2021 Regular - Check #: 4137			\$707.83
STUDENT COUNCIL	Activity Fund	\$707.83	
<b>ANDREW MITCHELL (41089)</b>			<b>\$25.98</b>
05-19-2021 Regular - Check #: 558032			\$25.98
SUPPLIES AT PRIN OFF	Education Fund	\$25.98	
<b>ANDREW SOK (54801)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557894			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>ANDREW ZIMNY (55694)</b>			<b>\$88.00</b>
05-19-2021 Regular - Check #: 557895			\$88.00
PUR SVC WB ATH	Education Fund	\$88.00	
<b>ANDY SAWICKI (55016)</b>			<b>\$61.00</b>
05-19-2021 Regular - Check #: 557896			\$61.00
PUR SVC WB ATH	Education Fund	\$61.00	
<b>ANNA LOUISE MCSWEENEY (49126)</b>			<b>\$364.00</b>
05-11-2021 Regular - Check #: 4138			\$364.00
THEATER DRAMA	Activity Fund	\$364.00	
<b>ANNE STEININGER (52645)</b>			<b>\$227.89</b>
05-19-2021 Regular - Check #: 4189			\$227.89
CLASSIFIED MEDICAL REIMB	Activity Fund	\$227.89	
<b>ANNIKA SCHRAMEK (58378)</b>			<b>\$3,000.00</b>
05-27-2021 Regular - Check #: 4208			\$3,000.00
RESERVE ACTIVITY FUND	Activity Fund	\$3,000.00	
<b>ANTHONY BIANCALANA (58319)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4139			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>ANTHONY CURRAN (57769)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557855			\$59.00

PUR SVC AT ATH	Education Fund	\$59.00	
<b>ANTHONY E JOHNSTON (56426)</b>			<b>\$62.00</b>
05-19-2021 Regular - Check #: 557856			\$62.00
PUR SVC AT ATH	Education Fund	\$62.00	
<b>ANTHONY J BAIO (54202)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557854			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
<b>ANTHONY J LANE (55695)</b>			<b>\$52.00</b>
05-27-2021 Regular - Check #: 558093			\$52.00
PUR SVC AT ATH	Education Fund	\$52.00	
<b>ART KASAK (22749)</b>			<b>\$124.00</b>
05-19-2021 Regular - Check #: 557897			\$124.00
PUR SVC WB ATH	Education Fund	\$62.00	
PUR SVC WB ATH	Education Fund	\$62.00	
<b>ASHLEY ANDERSON (56740)</b>			<b>\$460.18</b>
05-19-2021 Regular - Check #: 4190			\$255.15
STUDENT COUNCIL	Activity Fund	\$255.15	
05-27-2021 Regular - Check #: 558214			\$190.03
PROM-WB STUDENT ACTIVITY	Education Fund	\$190.03	
05-27-2021 Regular - Check #: 4209			\$15.00
RESERVE ACTIVITY FUND	Activity Fund	\$15.00	
<b>ASSOCIATED PROPERTY COUNSELORS (56321)</b>			<b>\$1,028.20</b>
05-11-2021 Regular - Check #: 557709			\$1,028.20
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,028.20	
<b>AT&amp;T (18491)</b>			<b>\$7,346.58</b>
05-11-2021 Regular - Check #: 557787			\$5,281.05
MEDIA SERVICE	O & M Fund	\$5,281.05	
05-19-2021 Regular - Check #: 558033			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
<b>ATHS THEATER BOOSTERS (22238)</b>			<b>\$1,351.99</b>
05-19-2021 Regular - Check #: 4188			\$1,351.99
THEATER DRAMA	Activity Fund	\$1,351.99	
<b>ATLAS COPCO COMPRESSORS LLC (57077)</b>			<b>\$486.45</b>
05-19-2021 Regular - Check #: 557962			\$486.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$486.45	
<b>AVANT ASSESSMENT, LLC (56924)</b>			<b>\$59.90</b>
05-27-2021 Regular - Check #: 558131			\$59.90

WB TI ASSESS PS	Education Fund	\$59.90	
<b>AVELINO J GOMEZ (50283)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557898			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
<b>AWARDING YOU (52121)</b>			<b>\$155.00</b>
05-11-2021 Regular - Check #: 557710			\$85.00
SUPPLIES AT SCIENCE	Education Fund	\$85.00	
05-19-2021 Regular - Check #: 557963			\$70.00
SUPPLIES AT LANGUAGE	Education Fund	\$70.00	
<b>AXA EQUITABLE (7986)</b>			<b>\$48,095.12</b>
05-11-2021 Regular - Check #: 557788			\$24,297.56
EDUCATION FUND	Education Fund	\$24,297.56	
05-27-2021 Regular - Check #: 558215			\$23,797.56
EDUCATION FUND	Education Fund	\$23,797.56	
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$572.00</b>
05-19-2021 Regular - Check #: 557964			\$572.00
HOMELESS TRANSPORTATION	Transportation Fund	\$572.00	
<b>B &amp; B MACHINERY CO INC (58314)</b>			<b>\$1,497.92</b>
05-27-2021 Regular - Check #: 558132			\$1,497.92
R&M AT I&T	Education Fund	\$1,497.92	
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$7,982.74</b>
05-11-2021 Regular - Check #: 557711			\$237.00
DIST TECH MATERIALS	Education Fund	\$237.00	
05-11-2021 Regular - Check #: 557712			\$553.65
DIST TECH MATERIALS	Education Fund	\$553.65	
05-11-2021 Regular - Check #: 557713			\$1,576.88
DIST NON CAP TECH	Education Fund	\$646.74	
DIST NON CAP TECH	Education Fund	\$514.08	
DIST TECH MATERIALS	Education Fund	\$242.19	
DIST TECH MATERIALS	Education Fund	\$173.87	
05-19-2021 Regular - Check #: 557965			\$2,752.38
DIST NON CAP TECH	Education Fund	\$2,752.38	
05-19-2021 Regular - Check #: 557966			\$826.20
DIST TECH MATERIALS	Education Fund	\$826.20	
05-19-2021 Regular - Check #: 557967			\$285.57
DIST TECH MATERIALS	Education Fund	\$25.48	
DIST TECH MATERIALS	Education Fund	\$11.45	
DIST TECH MATERIALS	Education Fund	\$74.52	

DIST TECH MATERIALS	Education Fund	\$19.42	
DIST TECH MATERIALS	Education Fund	\$107.98	
DIST TECH MATERIALS	Education Fund	\$38.88	
DIST TECH MATERIALS	Education Fund	\$7.84	
05-27-2021 Regular - Check #: 558133			\$1,154.16
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,154.16	
05-27-2021 Regular - Check #: 558134			\$596.90
DIST TECH MATERIALS	Education Fund	\$596.90	
<b>BARRY J REES (55546)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557899			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>BENJAMIN MAHER (57839)</b>			<b>\$600.00</b>
05-11-2021 Regular - Check #: 557789			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>BETH TORTORICI (56119)</b>			<b>\$81.00</b>
05-11-2021 Regular - Check #: 4140			\$81.00
WPO (WB PARENT ORG)	Activity Fund	\$81.00	
<b>BIO CORPORATION (21668)</b>			<b>\$288.66</b>
05-11-2021 Regular - Check #: 557714			\$288.66
SUPPLIES AT SCIENCE	Education Fund	\$288.66	
<b>BISMA KHAN (58326)</b>			<b>\$1,250.00</b>
05-11-2021 Regular - Check #: 4141			\$750.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund	\$750.00	
05-11-2021 Regular - Check #: 4142			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$3,999.81</b>
05-11-2021 Regular - Check #: 557790			\$3,999.81
DIST MEDICAL INS-EDUC	Education Fund	\$3,445.26	
DIST MEDICAL INS-O&M	O & M Fund	\$554.55	
<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$32,107.44</b>
05-11-2021 Regular - Check #: 557809			\$32,107.44
DIST MEDICAL INS-EDUC	Education Fund	\$30,252.22	
DIST MEDICAL INS-O&M	O & M Fund	\$1,855.22	
<b>BLUEPOINT ALERT SOLUTIONS LLC (57506)</b>			<b>\$2,529.00</b>
05-27-2021 Regular - Check #: 558135			\$2,529.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,011.60	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,011.60	
PUR SVC DO MAINTENANCE	O & M Fund	\$505.80	

<b>BOB ZAHARA (54562)</b>			<b>\$65.00</b>
05-19-2021	Regular - Check #: 557857		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>BORNQUIST, INC. (40392)</b>			<b>\$902.72</b>
05-19-2021	Regular - Check #: 557968		\$138.62
	SUPPLIES AT MAINTENANCE	O & M Fund	\$69.31
	SUPPLIES AT MAINTENANCE	O & M Fund	\$69.31
05-27-2021	Regular - Check #: 558136		\$764.10
	SUPPLIES AT MAINTENANCE	O & M Fund	\$764.10
<b>BRANDON CAWTHON (52620)</b>			<b>\$67.00</b>
05-27-2021	Regular - Check #: 558216		\$67.00
	PUR SVC WB ATH	Education Fund	\$67.00
<b>BRET FERANCHAK (58370)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558094		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>BRIAN A STONE (56966)</b>			<b>\$534.00</b>
05-19-2021	Regular - Check #: 557903		\$445.00
	PUR SVC WB ATH	Education Fund	\$89.00
	PUR SVC WB ATH	Education Fund	\$89.00
	PUR SVC WB ATH	Education Fund	\$89.00
	PUR SVC WB ATH	Education Fund	\$89.00
	PUR SVC WB ATH	Education Fund	\$89.00
05-27-2021	Regular - Check #: 558096		\$89.00
	PUR SVC AT ATH	Education Fund	\$89.00
<b>BRIAN KENNY (54513)</b>			<b>\$195.00</b>
05-19-2021	Regular - Check #: 557902		\$130.00
	PUR SVC WB ATH	Education Fund	\$65.00
	PUR SVC WB ATH	Education Fund	\$65.00
05-27-2021	Regular - Check #: 558095		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>BRIANNA WRIGHT (58336)</b>			<b>\$500.00</b>
05-11-2021	Regular - Check #: 4143		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>BRITE LIFT (58367)</b>			<b>\$2,240.00</b>
05-27-2021	Regular - Check #: 558137		\$2,240.00
	SP ED TRANSPORTATION	Transportation Fund	\$2,240.00
<b>BROOK CATERING COMPANY (55795)</b>			<b>\$1,061.79</b>

05-11-2021 Regular - Check #: 557715		\$244.70
SUPPLIES WB PRIN OFF	Education Fund	\$244.70
05-19-2021 Regular - Check #: 557969		\$817.09
PROM-WB STUDENT ACTIVITY	Education Fund	\$817.09
<b>BROOKE REITER (57920)</b>		<b>\$0.00</b>
05-14-2021 Void - Check #: 551390		(\$53.00)
PUR SVC WB ATH	Education Fund	\$53.00
PUR SVC WB ATH	Education Fund	(\$53.00)
05-19-2021 Regular - Check #: 558034		\$53.00
PUR SVC WB ATH	Education Fund	\$53.00
<b>BSN SPORTS (3284)</b>		<b>\$8,772.14</b>
05-11-2021 Regular - Check #: 557716		\$796.25
SUPPLIES WB ATHLETICS	Education Fund	\$796.25
05-19-2021 Regular - Check #: 557970		\$3,786.47
SUPPLIES AT ATH	Education Fund	\$1,416.15
SUPPLIES WB ATHLETICS	Education Fund	\$1,309.68
SUPPLIES AT ATH	Education Fund	\$602.13
SUPPLIES AT ATH	Education Fund	\$458.51
05-19-2021 Regular - Check #: 4191		\$2,783.76
WB ATH RES ACT 2014	Activity Fund	\$2,783.76
05-27-2021 Regular - Check #: 4210		\$1,405.66
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,405.66
<b>C.J.C. AUTO PARTS (28491)</b>		<b>\$1,274.44</b>
05-19-2021 Regular - Check #: 557971		\$984.81
SUPPLIES C&T ED IMP GRANT	Education Fund	\$984.81
05-19-2021 Regular - Check #: 4192		\$289.63
AUTO REPAIR CLUB	Activity Fund	\$289.63
<b>C.O.R.E. ACADEMY (54810)</b>		<b>\$8,513.60</b>
05-11-2021 Regular - Check #: 557791		\$8,513.60
SPED PRIVATE TUITION WBHS	Education Fund	\$8,513.60
<b>CALEB M SCHLESSER (58344)</b>		<b>\$62.00</b>
05-19-2021 Regular - Check #: 557904		\$62.00
PUR SVC WB ATH	Education Fund	\$62.00
<b>CAMELOT THERAPEUTIC SCHOOLS LLC (40802)</b>		<b>\$20,322.96</b>
05-27-2021 Regular - Check #: 558217		\$20,322.96
SPED PRIVATE TUITION WBHS	Education Fund	\$11,597.88
SPED PRIVATE TUITION ATHS	Education Fund	\$8,725.08

<b>CANON FINANCIAL SERVICES (45470)</b>			<b>\$1,595.00</b>
05-19-2021	Regular - Check #: 558035		\$1,595.00
	AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$696.00
	WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$696.00
	DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$154.67
	AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$21.75
	WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$21.75
	DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$4.83
<b>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$3,617.90</b>
05-19-2021	Regular - Check #: 558036		\$3,617.90
	DUPLICATING WB PRIN OFF	Education Fund	\$240.92
	DUPLICATING WB PRIN OFF	Education Fund	\$91.77
	DUPLICATING AT PRIN OFF	Education Fund	\$1,604.40
	DUPLICATING WB PRIN OFF	Education Fund	\$1,680.81
<b>CARL R PALASH (45998)</b>			<b>\$23.00</b>
05-11-2021	Regular - Check #: 4144		\$23.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>CAROLINA BIOLOGICAL SUPPLY CO. (240)</b>			<b>\$858.01</b>
05-11-2021	Regular - Check #: 557717		\$858.01
	SUPPLIES AT SCIENCE	Education Fund	\$858.01
<b>CENTURY SPRINGS (47088)</b>			<b>\$22.00</b>
05-11-2021	Regular - Check #: 557718		\$22.00
	SUPPLIES WB PRIN OFF	Education Fund	\$22.00
<b>CHARLES A THOMAS (57065)</b>			<b>\$46.00</b>
05-27-2021	Regular - Check #: 4211		\$46.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$95,257.00</b>
05-19-2021	Regular - Check #: 558037		\$95,257.00
	PUR SVC AT FOOD SERVICES	Education Fund	\$57,920.88
	PUR SVC WB FOOD SERVICE	Education Fund	\$37,336.12
<b>CHEROKEE ROSE EMBROIDERY INC (43374)</b>			<b>\$1,089.00</b>
05-11-2021	Regular - Check #: 557719		\$1,089.00
	SUPPLIES WB PRIN OFF	Education Fund	\$1,089.00
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$817.85</b>
05-19-2021	Regular - Check #: 558038		\$312.97
	DUPLICATING AT PRIN OFF	Education Fund	\$312.97
05-19-2021	Regular - Check #: 558039		\$504.88
	DUPLICATING AT PRIN OFF	Education Fund	\$228.15

DUPLICATING WB PRIN OFF	Education Fund	\$232.15	
DUPLICATING AT PRIN OFF	Education Fund	\$44.58	
<b>CHRIS CHIPAIN (49825)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557858			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>CHRISTOPHER J SCHAEFER (44680)</b>			<b>\$195.00</b>
05-19-2021 Regular - Check #: 557906			\$130.00
PUR SVC WB ATH	Education Fund	\$65.00	
PUR SVC WB ATH	Education Fund	\$65.00	
05-27-2021 Regular - Check #: 558097			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>CHRISTOPHER LAUER (58345)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557905			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>CINDY SALTO (58134)</b>			<b>\$676.86</b>
05-27-2021 Regular - Check #: 558218			\$62.99
SUPPLIES AT PRIN OFF	Education Fund	\$62.99	
05-27-2021 Regular - Check #: 4212			\$613.87
CLASS OF 2021-AT	Activity Fund	\$351.35	
STUDENT COUNCIL	Activity Fund	\$141.77	
AT RESERVE ACTIVITY	Activity Fund	\$50.26	
LATINO OUTREACH	Activity Fund	\$50.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$20.49	
<b>CLARE WOODS ACADEMY (870)</b>			<b>\$18,798.39</b>
05-11-2021 Regular - Check #: 557792			\$18,798.39
SPED PRIVATE TUITION WBHS	Education Fund	\$6,090.60	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,786.07	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,549.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,372.12	
<b>CLARK A GARLOCK (55426)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558098			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$748.00</b>
05-19-2021 Regular - Check #: 557972			\$748.00
PUR SVC WB MAINTENANCE	O & M Fund	\$344.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$280.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$124.00	
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$300.80</b>

05-11-2021 Regular - Check #: 557793			\$300.80
EDUCATION FUND	Education Fund		\$300.80
<b>COMCAST BUSINESS (51355)</b>			<b>\$46.16</b>
05-11-2021 Regular - Check #: 557794			\$46.16
MEDIA SERVICE	O & M Fund		\$46.16
<b>COMED (1285)</b>			<b>\$25.10</b>
05-19-2021 Regular - Check #: 558040			\$25.10
ELECTRICITY DO	O & M Fund		\$25.10
<b>COMMUNICATIONS DIRECT INC (20364)</b>			<b>\$601.75</b>
05-11-2021 Regular - Check #: 557753			\$103.25
SUPPLIES AT PRIN OFF	Education Fund		\$103.25
05-19-2021 Regular - Check #: 557998			\$350.50
SUPPLIES AT MAINTENANCE	O & M Fund		\$350.50
05-27-2021 Regular - Check #: 558176			\$148.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$148.00
<b>COMMUNITY DISTRICT 200 (52265)</b>			<b>\$1,302.00</b>
05-27-2021 Regular - Check #: 558138			\$1,302.00
WB SCHOOL CHOICE TRANS	Education Fund		\$155.00
WB SCHOOL CHOICE TRANS	Education Fund		\$449.50
WB SCHOOL CHOICE TRANS	Education Fund		\$697.50
<b>COMMUNITY HIGH SCHOOL DISTRICT 99 (52678)</b>			<b>\$15,060.67</b>
05-27-2021 Regular - Check #: 4213			\$15,060.67
OPTIONS FAIR EVENT-SPED	Activity Fund		\$15,060.67
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$5,387.34</b>
05-11-2021 Regular - Check #: 557795			\$5,387.34
SPED PRIVATE TUITION WBHS	Education Fund		\$5,387.34
<b>COSTCO WHOLESALE MEMBERSHIP (46737)</b>			<b>\$180.00</b>
05-19-2021 Regular - Check #: 558041			\$180.00
SUPPLIES WB PRIN OFF	Education Fund		\$180.00
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$168,065.69</b>
05-11-2021 Regular - Check #: 557796			\$3,257.73
FIELD TRIPS AT ATHLETICS	Transportation Fund		\$3,257.73
05-27-2021 Regular - Check #: 558220			\$356.16
FIELD TRIPS AT HOST	Transportation Fund		\$356.16
05-27-2021 Regular - Check #: 558221			\$164,451.80
PUR SVC TRANSPORTATION	Transportation Fund		\$53,766.32
PUR SVC TRANSPORTATION	Transportation Fund		\$99,391.68

SP ED TRANSPORTATION	Transportation Fund	\$11,293.80	
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$116,022.06</b>
05-27-2021 Regular - Check #: 558219			\$116,022.06
SP ED TRANSPORTATION	Transportation Fund	\$116,022.06	
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$18,315.53</b>
05-11-2021 Regular - Check #: 557797			\$4,677.60
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$4,677.60	
05-19-2021 Regular - Check #: 558042			\$13,637.93
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$13,637.93	
<b>COURTNEY VALA (51568)</b>			<b>\$312.92</b>
05-27-2021 Regular - Check #: 558222			\$312.92
SUPPLIES CARL PERKINS	Education Fund	\$312.92	
<b>CRAIG DAVELIS (49136)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557908			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>CROWN TROPHY #116 (53447)</b>			<b>\$60.76</b>
05-11-2021 Regular - Check #: 557720			\$60.76
SUPPLIES WB MATH	Education Fund	\$60.76	
<b>CYNTHIA J SWANSON (55970)</b>			<b>\$178.00</b>
05-19-2021 Regular - Check #: 557907			\$178.00
PUR SVC WB ATH	Education Fund	\$89.00	
PUR SVC WB ATH	Education Fund	\$89.00	
<b>D. JEFFREY VORREYER (56925)</b>			<b>\$330.00</b>
05-27-2021 Regular - Check #: 558223			\$330.00
PUR SVC AT ATH	Education Fund	\$165.00	
PUR SVC AT ATH	Education Fund	\$165.00	
<b>DANIEL KRAUSE (46581)</b>			<b>\$2,640.93</b>
05-11-2021 Regular - Check #: 557798			\$66.48
SUPPLIES WB PRIN OFF	Education Fund	\$66.48	
05-11-2021 Regular - Check #: 4145			\$604.16
WPO (WB PARENT ORG)	Activity Fund	\$600.00	
RESERVE ACTIVITY FUND	Activity Fund	\$4.16	
05-19-2021 Regular - Check #: 558043			\$259.99
PROM-WB STUDENT ACTIVITY	Education Fund	\$194.87	
SUPPLIES WB PRIN OFF	Education Fund	\$65.12	
05-19-2021 Regular - Check #: 4193	23		\$368.35
WPO (WB PARENT ORG)	Activity Fund	\$368.35	

05-27-2021 Regular - Check #: 558224			\$1,341.95
SUPPLIES WB PRIN OFF	Education Fund		\$1,341.95
<b>DANIELL WATTS (57890)</b>			<b>\$0.00</b>
05-14-2021 Void - Check #: 550658			(\$92.00)
PUR SVC WB ATH	Education Fund		\$92.00
PUR SVC WB ATH	Education Fund		(\$92.00)
05-19-2021 Regular - Check #: 558044			\$92.00
PUR SVC WB ATH	Education Fund		\$92.00
<b>DANIELLE BRINK (53771)</b>			<b>\$1,611.53</b>
05-11-2021 Regular - Check #: 557799			\$285.00
PUR SVC BOE PUBLIC REL	Education Fund		\$285.00
05-27-2021 Regular - Check #: 558225			\$1,326.53
PUR SVC BOE PUBLIC REL	Education Fund		\$985.00
PUR SVC BOE PUBLIC REL	Education Fund		\$272.53
PUR SVC BOE PUBLIC REL	Education Fund		\$69.00
<b>DARLING INGREDIENTS, INC (57293)</b>			<b>\$35.00</b>
05-27-2021 Regular - Check #: 558139			\$35.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$35.00
<b>DAVID AVIGNONE (58266)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557909			\$65.00
PUR SVC WB ATH	Education Fund		\$65.00
<b>DAVID BAKER (50360)</b>			<b>\$124.00</b>
05-19-2021 Regular - Check #: 557910			\$62.00
PUR SVC WB ATH	Education Fund		\$62.00
05-27-2021 Regular - Check #: 558099			\$62.00
PUR SVC AT ATH	Education Fund		\$62.00
<b>DAVID C TAYLOR (58371)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558100			\$65.00
PUR SVC AT ATH	Education Fund		\$65.00
<b>DAVID D LOPSHIRE (50919)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557859			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
<b>DAVID HARLON (18041)</b>			<b>\$89.00</b>
05-19-2021 Regular - Check #: 557911			\$89.00
PUR SVC WB ATH	Education Fund		\$89.00
<b>DAVID J WILLIAMS (57822)</b>			<b>\$52.00</b>
05-19-2021 Regular - Check #: 557860			\$52.00

PUR SVC AT ATH	Education Fund	\$52.00	
<b>DEAN C PALMATEER (50881)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557912			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>DELL COMPUTER CORP. (23355)</b>			<b>\$65,141.79</b>
05-11-2021 Regular - Check #: 557721			\$43,899.13
DISTRICT TECHNOLOGY	Education Fund	\$43,899.13	
05-27-2021 Regular - Check #: 558140			\$21,242.66
DISTRICT TECHNOLOGY	Education Fund	\$21,242.66	
<b>DEMCO (1386)</b>			<b>\$284.69</b>
05-27-2021 Regular - Check #: 558141			\$284.69
SUPPLIES WB PRIN OFF	Education Fund	\$284.69	
<b>DENNIS COLON (58351)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557861			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>DENNIS M MUTZABAUGH (48964)</b>			<b>\$62.00</b>
05-19-2021 Regular - Check #: 557913			\$62.00
PUR SVC WB ATH	Education Fund	\$62.00	
<b>DEREK KRAUSE (58372)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558101			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>DERRICK C SMITH (57858)</b>			<b>\$23.00</b>
05-27-2021 Regular - Check #: 4214			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>DESTINATION ATHLETE OF COOK/DUPAGE (58123)</b>			<b>\$256.00</b>
05-11-2021 Regular - Check #: 4146			\$256.00
CHEERLEADING	Activity Fund	\$256.00	
<b>DIRECT ENERGY BUSINESS (58253)</b>			<b>\$243,398.68</b>
05-19-2021 Regular - Check #: 558045			\$37,923.76
ELECTRICITY WB UTILITY	O & M Fund	\$37,923.76	
05-19-2021 Regular - Check #: 558046			\$73,371.93
ELECTRICITY WB UTILITY	O & M Fund	\$39,093.63	
ELECTRICITY WB UTILITY	O & M Fund	\$34,278.30	
05-19-2021 Regular - Check #: 558047			\$3,718.16
ELECTRICITY DO	O & M Fund	\$1,884.71	
ELECTRICITY DO	O & M Fund	\$1,833.45	
05-27-2021 Regular - Check #: 558226			\$128,384.83

ELECTRICITY AT UTILITY	O & M Fund	\$41,064.67
ELECTRICITY AT UTILITY	O & M Fund	\$35,121.49
ELECTRICITY AT UTILITY	O & M Fund	\$31,817.08
ELECTRICITY AT UTILITY	O & M Fund	\$20,381.59
<b>DIRECTV (53560)</b>		<b>\$167.99</b>
05-19-2021 Regular - Check #: 558048		
MEDIA SERVICE	O & M Fund	\$167.99
<b>DON EVANS (57087)</b>		<b>\$77.00</b>
05-19-2021 Regular - Check #: 557914		
PUR SVC WB ATH	Education Fund	\$77.00
<b>DONALD D MURRAY (50487)</b>		<b>\$62.00</b>
05-27-2021 Regular - Check #: 558103		
PUR SVC AT ATH	Education Fund	\$62.00
<b>DONALD E ROBERTSON (51365)</b>		<b>\$65.00</b>
05-27-2021 Regular - Check #: 558102		
PUR SVC AT ATH	Education Fund	\$65.00
<b>DONALD R JONES (58352)</b>		<b>\$59.00</b>
05-19-2021 Regular - Check #: 557862		
PUR SVC AT ATH	Education Fund	\$59.00
<b>DONNA MOBLEY (54335)</b>		<b>\$52.00</b>
05-19-2021 Regular - Check #: 557915		
PUR SVC WB ATH	Education Fund	\$52.00
<b>DOUGLAS FULFORD (54234)</b>		<b>\$52.00</b>
05-27-2021 Regular - Check #: 558104		
PUR SVC AT ATH	Education Fund	\$52.00
<b>DREISILKER ELECTRIC MOTORS (1324)</b>		<b>\$2,972.04</b>
05-19-2021 Regular - Check #: 557973		
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,626.02
05-27-2021 Regular - Check #: 558142		
SUPPLIES AT MAINTENANCE	O & M Fund	\$346.02
<b>DU PAGE WATER CONDITIONING (49535)</b>		<b>\$242.00</b>
05-11-2021 Regular - Check #: 557722		
SUPPLIES AT SCIENCE	Education Fund	\$242.00
<b>DUPAGE DIST #88 COUNCIL (58128)</b>		<b>\$68.00</b>
05-11-2021 Regular - Check #: 557800		
EDUCATION FUND	Education Fund	\$34.00
05-27-2021 Regular - Check #: 558227		
		\$34.00

EDUCATION FUND	Education Fund	\$34.00
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>		<b>\$1,087.62</b>
05-11-2021 Regular - Check #: 557801		\$543.81
EDUCATION FUND	Education Fund	\$543.81
05-27-2021 Regular - Check #: 558228		\$543.81
EDUCATION FUND	Education Fund	\$543.81
<b>DUPAGE FEDERATION ON HUMAN (52449)</b>		<b>\$110.00</b>
05-27-2021 Regular - Check #: 558143		\$110.00
PS IDEA B SUPPORT SVCS	Education Fund	\$110.00
<b>DUPAGE IPA (57459)</b>		<b>\$20.00</b>
05-27-2021 Regular - Check #: 558144		\$20.00
SUPPLIES WB PRIN OFF	Education Fund	\$20.00
<b>EDGENUITY (55125)</b>		<b>\$38,750.25</b>
05-27-2021 Regular - Check #: 558145		\$38,750.25
PUR SVC DIST TECH	Education Fund	\$38,750.25
<b>EDUARDO DELACRUZ (44863)</b>		<b>\$170.96</b>
05-11-2021 Regular - Check #: 557802		\$170.96
SUPPLIES WB ATHLETICS	Education Fund	\$170.96
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>		<b>\$626,542.50</b>
05-11-2021 Regular - Check #: 557803		\$626,542.50
LIFE INSURANCE/LTD	Education Fund	\$3,094.27
LIFE INSURANCE/LTD	Education Fund	\$300.00
DIST MEDICAL INS-EDUC	Education Fund	\$306,526.02
DIST MEDICAL INS-O&M	O & M Fund	\$22,396.20
RETIREE HEALTH INS-EDUC	Education Fund	\$12,670.05
RETIREE HEALTH INS-O&M	O & M Fund	\$1,626.00
DIST MEDICAL INS-EDUC	Education Fund	\$234,533.33
DIST MEDICAL INS-O&M	O & M Fund	\$39,882.17
RETIREE HEALTH INS-EDUC	Education Fund	\$4,917.28
RETIREE HEALTH INS-O&M	O & M Fund	\$597.18
<b>EDWARD AVINGER (57240)</b>		<b>\$67.00</b>
05-27-2021 Regular - Check #: 558229		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00
<b>EDWARD GARNER (58353)</b>		<b>\$65.00</b>
05-19-2021 Regular - Check #: 557863		\$65.00
PUR SVC AT ATH	Education Fund	\$65.00
<b>EDWARD HOSTER (54881)</b>		<b>\$20.00</b>
05-19-2021 Regular - Check #: 558049		\$20.00

STAFF TRAVEL BUS OFFICE	Education Fund	\$20.00	
<b>EDWARD J HALVEY (47552)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557864			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$3,911.00</b>
05-11-2021 Regular - Check #: 557723			\$782.00
SUPPLIES WB PRIN OFF	Education Fund	\$782.00	
05-27-2021 Regular - Check #: 558146			\$3,129.00
SUPPLIES WB GUIDANCE	Education Fund	\$1,921.00	
SUPPLIES WB PRIN OFF	Education Fund	\$1,208.00	
<b>ELIZABETH HUTCHINSON (57180)</b>			<b>\$650.00</b>
05-27-2021 Regular - Check #: 558230			\$650.00
P.S.IMP INST TITLE II	Education Fund	\$650.00	
<b>EMMA NELSON (58080)</b>			<b>\$1,200.00</b>
05-19-2021 Regular - Check #: 558050			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ENCOMPASS SUPPLY (57587)</b>			<b>\$27.22</b>
05-11-2021 Regular - Check #: 557724			\$27.22
DIST TECH MATERIALS	Education Fund	\$27.22	
<b>ERIC G PORTER (55860)</b>			<b>\$62.00</b>
05-27-2021 Regular - Check #: 558105			\$62.00
PUR SVC AT ATH	Education Fund	\$62.00	
<b>ERIC WALLISER (58346)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557916			\$77.00
PUR SVC WB ATH	Education Fund	\$77.00	
<b>ERICA CRAIG (50969)</b>			<b>\$43.14</b>
05-19-2021 Regular - Check #: 558051			\$16.04
SUPPLIES AT LANGUAGE	Education Fund	\$16.04	
05-27-2021 Regular - Check #: 558231			\$27.10
SUPPLIES AT LANGUAGE	Education Fund	\$27.10	
<b>ERIKA DELGADO - FINANCIAL SECRETARY (57742)</b>			<b>\$531.87</b>
05-27-2021 Regular - Check #: 558232			\$402.62
SUPPLIES WB PRIN OFF	Education Fund	\$226.83	
SUPPLIES WB SPED	Education Fund	\$56.21	
SUPPLIES WB MATH	Education Fund	\$50.00	
SUPPLIES WB HEALTH SVC	Education Fund	\$46.60	

SUPPLIES WB READING	Education Fund	\$22.98	
05-27-2021 Regular - Check #: 4215			\$129.25
WB ATH RES ACT 2014	Activity Fund	\$48.55	
CATERING WB	Activity Fund	\$40.36	
RESERVE ACTIVITY FUND	Activity Fund	\$40.34	
<b>ERIKA RICH (58332)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4147			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>ESTHER DELGADO (50600)</b>			<b>\$242.55</b>
05-27-2021 Regular - Check #: 4216			\$189.91
INT'L DANCE CLUB	Activity Fund	\$189.91	
05-27-2021 Regular - Check #: 4217			\$52.64
TRANSITIONS PROGRAM	Activity Fund	\$52.64	
<b>EUZEBIUSZ F NAPIERALA (53673)</b>			<b>\$152.00</b>
05-19-2021 Regular - Check #: 557917			\$152.00
PUR SVC WB ATH	Education Fund	\$97.00	
PUR SVC WB ATH	Education Fund	\$55.00	
<b>FEDEX (1232)</b>			<b>\$77.33</b>
05-11-2021 Regular - Check #: 557725			\$77.33
PUR SVC BOE POSTAGE	Education Fund	\$77.33	
<b>FITZGERALD LIGHTING (24052)</b>			<b>\$4,310.00</b>
05-11-2021 Regular - Check #: 557726			\$4,310.00
PUR SVC AT MAINTENANCE	O & M Fund	\$4,310.00	
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$116.16</b>
05-27-2021 Regular - Check #: 558147			\$116.16
SUPPLIES WB SCIENCE	Education Fund	\$116.16	
<b>FOLLETT SCHOOL SOLUTIONS, INC. (55010)</b>			<b>\$1,044.41</b>
05-11-2021 Regular - Check #: 557727			\$554.45
BOOKS AT LIBRARY	Education Fund	\$119.24	
BOOKS AT LIBRARY	Education Fund	\$435.21	
05-27-2021 Regular - Check #: 558148			\$267.12
BOOKS AT LIBRARY	Education Fund	\$267.12	
05-27-2021 Regular - Check #: 558149			\$222.84
BOOKS AT LIBRARY	Education Fund	\$222.84	
<b>FORECAST5 ANALYTICS, INC. (55035)</b>			<b>\$38,011.85</b>
05-27-2021 Regular - Check #: 558150	29		\$38,011.85
CONSULTANT DATA PROCESS	Education Fund	\$38,011.85	

<b>FOX TECH ACADEMY (44975)</b>			<b>\$7,150.40</b>
05-11-2021	Regular - Check #: 557804		\$7,150.40
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,150.40
<b>FRANCZEK (51822)</b>			<b>\$196.20</b>
05-27-2021	Regular - Check #: 558151		\$196.20
	PUR SVC BOE OTHER	Education Fund	\$196.20
<b>FREDERIC E NORDEN (9038)</b>			<b>\$300.00</b>
05-19-2021	Regular - Check #: 557918		\$238.00
	PUR SVC WB ATH	Education Fund	\$88.00
	PUR SVC WB ATH	Education Fund	\$88.00
	PUR SVC WB ATH	Education Fund	\$62.00
05-27-2021	Regular - Check #: 558106		\$62.00
	PUR SVC AT ATH	Education Fund	\$62.00
<b>FREDERICK A CARBAUGH (58354)</b>			<b>\$65.00</b>
05-19-2021	Regular - Check #: 557865		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>FREEBLOWN GLASS (23777)</b>			<b>\$834.00</b>
05-11-2021	Regular - Check #: 557728		\$834.00
	PUR SVC BOE OTHER	Education Fund	\$834.00
<b>GABRIELLA CARUSO (58276)</b>			<b>\$1,300.00</b>
05-11-2021	Regular - Check #: 4148		\$1,000.00
	RESERVE ACTIVITY FUND	Activity Fund	\$1,000.00
05-19-2021	Regular - Check #: 4194		\$300.00
	KATHY MARCYNLUK SCHOLARSH	Activity Fund	\$300.00
<b>GABRIELLE HORABIK (58073)</b>			<b>\$275.00</b>
05-11-2021	Regular - Check #: 4149		\$275.00
	CHEERLEADING	Activity Fund	\$275.00
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$1,760.00</b>
05-11-2021	Regular - Check #: 557805		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
05-27-2021	Regular - Check #: 558233		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
<b>GENE HAMILTON JACKSON (48787)</b>			<b>\$118.00</b>
05-11-2021	Regular - Check #: 557806		\$59.00
	PUR SVC AT ATH	Education Fund	\$59.00
05-19-2021	Regular - Check #: 557866	30	\$59.00
	PUR SVC AT ATH	Education Fund	\$59.00

<b>GEORGE G JIMENEZ (58347)</b>			<b>\$189.00</b>
05-19-2021	Regular - Check #: 557919		\$189.00
	PUR SVC WB ATH	Education Fund	\$65.00
	PUR SVC WB ATH	Education Fund	\$62.00
	PUR SVC WB ATH	Education Fund	\$62.00
<b>GEORGE SHARKO (56997)</b>			<b>\$56.00</b>
05-19-2021	Regular - Check #: 557920		\$56.00
	PUR SVC WB ATH	Education Fund	\$56.00
<b>GFS (51484)</b>			<b>\$723.91</b>
05-11-2021	Regular - Check #: 557729		\$268.37
	SUPPLIES WB FAM CONS	Education Fund	\$194.58
	SUPPLIES WB FAM CONS	Education Fund	\$73.79
05-19-2021	Regular - Check #: 557975		\$455.54
	SUPPLIES WB FAM CONS	Education Fund	\$455.54
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$6,372.60</b>
05-11-2021	Regular - Check #: 557807		\$6,372.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,372.60
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$17,767.66</b>
05-11-2021	Regular - Check #: 557808		\$17,767.66
	SPED PRIVATE TUITION ATHS	Education Fund	\$11,224.44
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,741.48
	SPED PRIVATE TUITION ATHS	Education Fund	\$2,801.74
<b>GLOBAL EQUIPMENT COMPANY INC (49984)</b>			<b>\$3,149.00</b>
05-11-2021	Regular - Check #: 557730		\$464.07
	SUPPLIES AT MAINTENANCE	O & M Fund	\$359.19
	R&M AT I&T	Education Fund	\$104.88
05-27-2021	Regular - Check #: 558152		\$2,684.93
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,013.04
	NON CAP EQUIP CTEI	Education Fund	\$954.00
	SUPPLIES AT PRIN OFF	Education Fund	\$618.89
	NON CAP EQUIP CTEI	Education Fund	\$99.00
<b>GO EARN IT (57786)</b>			<b>\$840.00</b>
05-11-2021	Regular - Check #: 557731		\$840.00
	SUPPLIES WB ATHLETICS	Education Fund	\$840.00
<b>GRACE BURNS (58320)</b>			<b>\$500.00</b>
05-11-2021	Regular - Check #: 4150	31	\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>GRAINGER, INC. (5777)</b>			<b>\$3,127.92</b>

05-11-2021 Regular - Check #: 557732			\$1,007.21
SUPPLIES AT MAINTENANCE	O & M Fund	\$481.22	
SUPPLIES AT MAINTENANCE	O & M Fund	\$55.30	
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.72	
SUPPLIES AT MAINTENANCE	O & M Fund	\$13.45	
SUPPLIES AT MAINTENANCE	O & M Fund	\$368.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$37.12	
05-19-2021 Regular - Check #: 557976			\$1,737.65
SUPPLIES AT MAINTENANCE	O & M Fund	\$791.04	
SUPPLIES AT MAINTENANCE	O & M Fund	\$591.73	
SUPPLIES AT MAINTENANCE	O & M Fund	\$199.54	
SUPPLIES AT MAINTENANCE	O & M Fund	\$74.96	
SUPPLIES WB MAINTENANCE	O & M Fund	\$41.47	
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.91	
05-27-2021 Regular - Check #: 558153			\$383.06
SUPPLIES AT MAINTENANCE	O & M Fund	\$383.06	
<b>GREAT LAKES COCA-COLA (55489)</b>			<b>\$704.00</b>
05-11-2021 Regular - Check #: 557733			\$320.00
SUPPLIES AT PRIN OFF	Education Fund	\$320.00	
05-11-2021 Regular - Check #: 4151			\$384.00
CONCESSIONS	Activity Fund	\$384.00	
<b>GREGORY A FAHROW (55744)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557921			\$77.00
PUR SVC WB ATH	Education Fund	\$77.00	
<b>GREGORY J SMITH (55346)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557867			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
<b>HACKERS GLENBARD GARDENS (25477)</b>			<b>\$307.00</b>
05-11-2021 Regular - Check #: 557734			\$307.00
SUPPLIES WB BUS ED	Education Fund	\$307.00	
<b>HANNAH GUTHRIE (58325)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4152			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>HAUSER, IZZO, PETRARCA, (51652)</b>			<b>\$8,843.00</b>
05-19-2021 Regular - Check #: 557977			\$8,843.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$8,843.00	
<b>HAYDEN KINGSBURY (58327)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4153			\$500.00

WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>HIGHWAY SALES, INC. (9682)</b>			<b>\$64.00</b>
05-19-2021 Regular - Check #: 557978			\$64.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$64.00	
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$10,751.64</b>
05-11-2021 Regular - Check #: 557735			\$2,159.31
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,435.44	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$546.87	
SUPPLY AT VOC ED I&T	Education Fund	\$177.00	
05-19-2021 Regular - Check #: 557979			\$841.14
SUPPLIES C&T ED IMP GRANT	Education Fund	\$303.16	
SUPPLIES WB PRIN OFF	Education Fund	\$247.49	
SUPPLIES CARL PERKINS	Education Fund	\$182.61	
SUPPLIES WB MAINTENANCE	O & M Fund	\$107.88	
05-27-2021 Regular - Check #: 558154			\$7,700.79
SUPPLIES C&T ED IMP GRANT	Education Fund	\$3,890.00	
NON CAP EQUIP CTEI	Education Fund	\$2,145.00	
SUPPLIES CARL PERKINS	Education Fund	\$374.25	
SUPPLIES CARL PERKINS	Education Fund	\$199.60	
SUPPLIES CARL PERKINS	Education Fund	\$199.20	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$149.82	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$179.82	
SUPPLIES CARL PERKINS	Education Fund	\$149.25	
SUPPLIES CARL PERKINS	Education Fund	\$139.60	
SUPPLIES CARL PERKINS	Education Fund	\$274.25	
05-27-2021 Regular - Check #: 4218			\$50.40
DRAMA	Activity Fund	\$50.40	
<b>HUDA SIDDIQUI (58293)</b>			<b>\$1,750.00</b>
05-11-2021 Regular - Check #: 4154			\$750.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$750.00	
05-11-2021 Regular - Check #: 4155			\$1,000.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$1,000.00	
<b>I-SAFE ENTERPRISES LLC (52303)</b>			<b>\$1,200.00</b>
05-27-2021 Regular - Check #: 558157			\$1,200.00
PUR SVC DIST TECH	Education Fund	\$1,200.00	
<b>IASB (28285)</b>			<b>\$13,501.00</b>
05-19-2021 Regular - Check #: 558053			\$10,521.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$10,521.00	

05-19-2021 Regular - Check #: 558054			\$2,980.00
PUR SVC BOE OTHER	Education Fund		\$2,980.00
<b>IASBO (27259)</b>			<b>\$199.00</b>
05-27-2021 Regular - Check #: 558234			\$199.00
STAFF TRAVEL BUS OFFICE	Education Fund		\$199.00
<b>ILLINOIS ASSOC. OF FCCLA (42902)</b>			<b>\$40.00</b>
05-19-2021 Regular - Check #: 4195			\$40.00
FCCLA	Activity Fund		\$40.00
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
05-27-2021 Regular - Check #: 558126			\$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
<b>ILLINOIS OFFICE OF THE (50734)</b>			<b>\$620.00</b>
05-27-2021 Regular - Check #: 558155			\$620.00
PUR SVC AT MAINTENANCE	O & M Fund		\$620.00
<b>INSPIRA (3587)</b>			<b>\$125.00</b>
05-19-2021 Regular - Check #: 558055			\$125.00
INFO SERV SUPPLIES	Education Fund		\$125.00
<b>INSTITUTE FOR THERAPY (47367)</b>			<b>\$10,000.00</b>
05-27-2021 Regular - Check #: 558156			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund		\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund		\$800.00
05-27-2021 Regular - Check #: 558235			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund		\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund		\$800.00
<b>JACK CULLERTON (58322)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4156			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
<b>JACK MODAFF (56803)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557868			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
<b>JACK WEAVER (58337)</b>			<b>\$750.00</b>
05-11-2021 Regular - Check #: 4157			\$750.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund		\$750.00
<b>JACKIE SKRYD (40656)</b>			<b>\$89.00</b>
05-19-2021 Regular - Check #: 557922			\$89.00

PUR SVC WB ATH	Education Fund	\$89.00	
<b>JAMES CALLAHAN (58376)</b>			<b>\$450.00</b>
05-27-2021 Regular - Check #: 558236			\$450.00
P.S.IMP INST TITLE II	Education Fund	\$450.00	
<b>JAMES MCHUGH (55524)</b>			<b>\$189.00</b>
05-27-2021 Regular - Check #: 558107			\$189.00
PUR SVC AT ATH	Education Fund	\$65.00	
PUR SVC AT ATH	Education Fund	\$62.00	
PUR SVC AT ATH	Education Fund	\$62.00	
<b>JAMES PERKINS (51758)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 558059			\$77.00
PUR SVC WB ATH	Education Fund	\$77.00	
<b>JAMES ZIEBKA JR. (49885)</b>			<b>\$188.56</b>
05-11-2021 Regular - Check #: 4158			\$188.56
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$126.38	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$62.18	
<b>JAMIE GOURLEY (51280)</b>			<b>\$211.97</b>
05-27-2021 Regular - Check #: 558237			\$203.86
PROM-WB STUDENT ACTIVITY	Education Fund	\$203.86	
05-27-2021 Regular - Check #: 4219			\$8.11
RESERVE ACTIVITY FUND	Activity Fund	\$8.11	
<b>JANINE NACHT (24500)</b>			<b>\$175.87</b>
05-19-2021 Regular - Check #: 4196			\$175.87
CLASSIFIED MEDICAL REIMB	Activity Fund	\$175.87	
<b>JASON BUGAJSKY (50758)</b>			<b>\$200.00</b>
05-11-2021 Regular - Check #: 557811			\$200.00
P.S.IMP INST TITLE II	Education Fund	\$200.00	
<b>JASON SALLEY (46000)</b>			<b>\$109.00</b>
05-19-2021 Regular - Check #: 557869			\$109.00
PUR SVC AT ATH	Education Fund	\$109.00	
<b>JASON'S DELI (57069)</b>			<b>\$1,795.54</b>
05-11-2021 Regular - Check #: 557736			\$410.33
SUPPLIES WB PRIN OFF	Education Fund	\$410.33	
05-11-2021 Regular - Check #: 4135			\$20.00
RESERVE ACTIVITY FUND	Activity Fund	\$20.00	
05-27-2021 Regular - Check #: 558158	35		\$1,315.21
SUPPLIES WB PRIN OFF	Education Fund	\$1,032.76	

SUPPLIES WB PRIN OFF	Education Fund	\$282.45	
05-27-2021 Regular - Check #: 4207			\$50.00
RESERVE ACTIVITY FUND	Activity Fund	\$50.00	
<b>JEFF RUEFFER (53364)</b>			<b>\$89.00</b>
05-19-2021 Regular - Check #: 557870			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>JENNA MEOLA (58338)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4159			\$500.00
SANDRA BLAND SCHOLARSHIP	Activity Fund	\$500.00	
<b>JENNIFER BURNS (40279)</b>			<b>\$30.00</b>
05-19-2021 Regular - Check #: 558057			\$30.00
SUPPLIES WB MATH	Education Fund	\$30.00	
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$777.87</b>
05-11-2021 Regular - Check #: 557812			\$25.96
SUPPLIES AT FAM CONS	Education Fund	\$25.96	
05-19-2021 Regular - Check #: 558058			\$185.30
SUPPLIES AT FAM CONS	Education Fund	\$185.30	
05-27-2021 Regular - Check #: 558238			\$566.61
SUPPLIES AT I&T	Education Fund	\$214.48	
SUPPLIES AT BUS ED	Education Fund	\$84.00	
SUPPLIES AT FAM CONS	Education Fund	\$84.00	
SUPPLIES AT I&T	Education Fund	\$84.00	
R&M AT I&T	Education Fund	\$27.15	
R&M AT I&T	Education Fund	\$72.98	
<b>JENNIFER MAYFIELD (55329)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557923			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>JERRY E BROWN (58355)</b>			<b>\$88.00</b>
05-19-2021 Regular - Check #: 557871			\$88.00
PUR SVC AT ATH	Education Fund	\$88.00	
<b>JINA PATEL (58304)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4160			\$500.00
KIWANIS KEY CLUB	Activity Fund	\$500.00	
<b>JODY L FIELD (57518)</b>			<b>\$125.00</b>
05-27-2021 Regular - Check #: 558239			\$125.00
PUR SVC AT ATH	Education Fund	\$125.00	
<b>JOHN M PILTAVER (53286)</b>			<b>\$198.90</b>

05-19-2021 Regular - Check #: 557926		\$198.90
PUR SVC WB ATH	Education Fund	\$198.90
<b>JOHN T HOBSCHIED (49651)</b>		<b>\$59.00</b>
05-19-2021 Regular - Check #: 557925		\$59.00
PUR SVC WB ATH	Education Fund	\$59.00
<b>JOHN W OLSEN (43216)</b>		<b>\$65.00</b>
05-19-2021 Regular - Check #: 557900		\$65.00
PUR SVC WB ATH	Education Fund	\$65.00
<b>JOHN WRONKIEWICZ (54005)</b>		<b>\$287.90</b>
05-19-2021 Regular - Check #: 557927		\$287.90
PUR SVC WB ATH	Education Fund	\$198.90
PUR SVC WB ATH	Education Fund	\$89.00
<b>JOSEPH ACADEMY (51445)</b>		<b>\$32.01</b>
05-11-2021 Regular - Check #: 557813		\$32.01
SPED PRIVATE TUITION WBHS	Education Fund	\$32.01
<b>JOSEPH C. SKOWRONSKI (55031)</b>		<b>\$290.90</b>
05-19-2021 Regular - Check #: 557928		\$290.90
PUR SVC WB ATH	Education Fund	\$198.90
PUR SVC WB ATH	Education Fund	\$92.00
<b>JOSEPH E REGAN (58356)</b>		<b>\$77.00</b>
05-19-2021 Regular - Check #: 557873		\$77.00
PUR SVC AT ATH	Education Fund	\$77.00
<b>JOSEPH P BOSHOLD (40525)</b>		<b>\$89.00</b>
05-19-2021 Regular - Check #: 557872		\$89.00
PUR SVC AT ATH	Education Fund	\$89.00
<b>JOSEPH R MAKOWSKI (52300)</b>		<b>\$59.00</b>
05-19-2021 Regular - Check #: 557924		\$59.00
PUR SVC WB ATH	Education Fund	\$59.00
<b>JOSHUA ZWART (50026)</b>		<b>\$1,015.46</b>
05-11-2021 Regular - Check #: 557814		\$20.58
SUPPLIES C&T ED IMP GRANT	Education Fund	\$20.58
05-19-2021 Regular - Check #: 558060		\$994.88
SUPPLIES C&T ED IMP GRANT	Education Fund	\$994.88
<b>JOSTENS INC. (28090)</b>		<b>\$4,333.21</b>
05-11-2021 Regular - Check #: 557737		\$3,558.48
SUPPLIES AT PRIN OFF	37 Education Fund	\$3,558.48
05-11-2021 Regular - Check #: 4161		\$765.29

NATIONAL HONOR SOCIETY	Activity Fund	\$765.29	
05-19-2021 Regular - Check #: 557980			\$9.44
SUPPLIES AT PRIN OFF	Education Fund	\$9.44	
<b>JULIO DEL REAL (51465)</b>			<b>\$291.51</b>
05-19-2021 Regular - Check #: 4197			\$291.51
ADMIN MEDICAL REIMB.	Activity Fund	\$291.51	
<b>JUVERIYA MIR (56548)</b>			<b>\$136.20</b>
05-27-2021 Regular - Check #: 4220			\$136.20
MSA	Activity Fund	\$136.20	
<b>KAMI (58188)</b>			<b>\$56.10</b>
05-27-2021 Regular - Check #: 558160			\$56.10
SUPPLIES WB READING	Education Fund	\$56.10	
<b>KAREN PIERROPOULOS (53974)</b>			<b>\$1,156.88</b>
05-27-2021 Regular - Check #: 4221			\$1,156.88
CLASS OF 2021-AT	Activity Fund	\$1,156.88	
<b>KATHAN PARIKH (58311)</b>			<b>\$1,000.00</b>
05-11-2021 Regular - Check #: 4162			\$1,000.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$1,000.00	
<b>KATHERINE LIPOWSKI (53099)</b>			<b>\$79.90</b>
05-11-2021 Regular - Check #: 557815			\$79.90
SUPPLIES WB READING	Education Fund	\$79.90	
<b>KATHERINE STRAND-CARROLL (47754)</b>			<b>\$145.38</b>
05-27-2021 Regular - Check #: 558240			\$145.38
SUPPLIES WB LANGUAGE	Education Fund	\$126.38	
SUPPLIES WB LANGUAGE	Education Fund	\$19.00	
<b>KATHRYN WILSON (53333)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 4198			\$65.00
NATIONAL ENG HONOR SOC	Activity Fund	\$65.00	
<b>KEEYON WEATHERSBY (51362)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557929			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
<b>KELLY HARRINGTON (55417)</b>			<b>\$594.04</b>
05-19-2021 Regular - Check #: 558061			\$354.86
SUPPLIES WB SCIENCE	Education Fund	\$354.86	
05-27-2021 Regular - Check #: 558241			\$239.18
STAFF TRAVEL WB PRIN OFF	38 Education Fund	\$88.76	
SUPPLIES WB SCIENCE	Education Fund	\$150.42	

<b>KEVIN REDDING (48846)</b>			<b>\$51.52</b>
05-19-2021	Regular - Check #: 558062		\$51.52
	SUPPLIES AT GUIDANCE	Education Fund	\$51.52
<b>KEVIN WARDZALA (58348)</b>			<b>\$62.00</b>
05-19-2021	Regular - Check #: 557930		\$62.00
	PUR SVC WB ATH	Education Fund	\$62.00
<b>KIRSTEN OLSON (19416)</b>			<b>\$125.00</b>
05-19-2021	Regular - Check #: 558064		\$125.00
	SUPPLIES AT MATH	Education Fund	\$125.00
<b>KMBS LTD (53955)</b>			<b>\$2,639.92</b>
05-11-2021	Regular - Check #: 557816		\$2,639.92
	P.S.IMP INST TITLE II	Education Fund	\$1,880.32
	P.S.IMP INST TITLE II	Education Fund	\$759.60
<b>KONICA MINOLTA BUSINESS (55237)</b>			<b>\$420.00</b>
05-19-2021	Regular - Check #: 558065		\$420.00
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
<b>KONICA MINOLTA PREMIER FINANCE (55096)</b>			<b>\$192.80</b>
05-19-2021	Regular - Check #: 558066		\$192.80
	LEASE PRINCIPAL	Education Fund	\$192.80
<b>KRZYSZTOF BAJOREK (52992)</b>			<b>\$162.00</b>
05-19-2021	Regular - Check #: 557931		\$162.00
	PUR SVC WB ATH	Education Fund	\$97.00
	PUR SVC WB ATH	Education Fund	\$65.00
<b>KYLE SINGER (57529)</b>			<b>\$400.00</b>
05-19-2021	Regular - Check #: 4199		\$400.00
	BAND ACTIVITY ACCOUNT	Activity Fund	\$400.00
<b>L &amp; W SUPPLY CORPORATION (57830)</b>			<b>\$1,554.41</b>
05-27-2021	Regular - Check #: 558161		\$1,554.41
	SUPPLIES AT MAINTENANCE	O & M Fund	\$777.21
	SUPPLIES WB MAINTENANCE	O & M Fund	\$777.20
<b>LA RHONDA CONNER (54422)</b>			<b>\$23.00</b>
05-11-2021	Regular - Check #: 4163		\$23.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>			<b>\$1,350.56</b>
05-27-2021	Regular - Check #: 558242		\$675.28
	REFUSE DISPOSAL WB OPER	39 O & M Fund	\$675.28
05-27-2021	Regular - Check #: 558243		\$675.28

REFUSE DISPOSAL WB OPER	O & M Fund	\$675.28	
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>			<b>\$90.00</b>
05-19-2021 Regular - Check #: 557981			\$90.00
AT TI ASSESS PS	Education Fund	\$10.00	
WB TI ASSESS PS	Education Fund	\$80.00	
<b>LARRY SAXTON (47766)</b>			<b>\$62.00</b>
05-19-2021 Regular - Check #: 557874			\$62.00
PUR SVC AT ATH	Education Fund	\$62.00	
<b>LAWRENCE D STONE (56637)</b>			<b>\$175.00</b>
05-19-2021 Regular - Check #: 557875			\$55.00
PUR SVC AT ATH	Education Fund	\$55.00	
05-19-2021 Regular - Check #: 557932			\$120.00
PUR SVC WB ATH	Education Fund	\$120.00	
<b>LAWSON PRODUCTS, INC. (1125)</b>			<b>\$1,081.67</b>
05-19-2021 Regular - Check #: 557982			\$676.13
SUPPLIES WB MAINTENANCE	O & M Fund	\$676.13	
05-27-2021 Regular - Check #: 558162			\$405.54
SUPPLIES WB MAINTENANCE	O & M Fund	\$405.54	
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$104.73</b>
05-11-2021 Regular - Check #: 557738			\$70.91
SUPPLIES AT SCIENCE	Education Fund	\$70.91	
05-27-2021 Regular - Check #: 558163			\$26.98
SUPPLIES AT PRIN OFF	Education Fund	\$26.98	
05-27-2021 Regular - Check #: 558164			\$6.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.84	
<b>LEONARD J TURNBULL (53517)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557933			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>LEVATO GROUP (53904)</b>			<b>\$199.50</b>
05-11-2021 Regular - Check #: 557739			\$199.50
SUPPLIES WB PRIN OFF	Education Fund	\$199.50	
<b>LILY MORGAN (58329)</b>			<b>\$2,000.00</b>
05-11-2021 Regular - Check #: 4164			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00	
05-11-2021 Regular - Check #: 4165			\$500.00
WPO (WB PARENT ORG)	40 Activity Fund	\$500.00	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$9,515.30</b>

05-11-2021 Regular - Check #: 557817			\$4,757.65
EDUCATION FUND	Education Fund		\$4,757.65
05-27-2021 Regular - Check #: 558244			\$4,757.65
EDUCATION FUND	Education Fund		\$4,757.65
<b>LINDBLAD CONSTRUCTION COMPANY (58103)</b>			<b>\$7,450.00</b>
05-27-2021 Regular - Check #: 558245			\$7,450.00
BUILDING IMPROVEMENTS	O & M Fund		\$7,450.00
<b>LISA MARIE SIMON (58316)</b>			<b>\$125.00</b>
05-27-2021 Regular - Check #: 558246			\$125.00
PUR SVC AT ATH	Education Fund		\$125.00
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$9,276.94</b>
05-11-2021 Regular - Check #: 557818			\$9,276.94
SPED PRIVATE TUITION ATHS	Education Fund		\$5,362.94
SPED PRIVATE TUITION ATHS	Education Fund		\$3,914.00
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$421.25</b>
05-11-2021 Regular - Check #: 557768			\$31.96
SUPPLIES AT PRIN OFF	Education Fund		\$27.98
SUPPLIES WB MAINTENANCE	O & M Fund		\$3.98
05-19-2021 Regular - Check #: 558011			\$339.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$339.00
05-27-2021 Regular - Check #: 558195			\$50.29
SUPPLIES DO MAINTENANCE	O & M Fund		\$44.91
SUPPLIES WB MAINTENANCE	O & M Fund		\$5.38
<b>LORA BOENNE KALKA (51821)</b>			<b>\$290.90</b>
05-19-2021 Regular - Check #: 557876			\$92.00
PUR SVC AT ATH	Education Fund		\$92.00
05-19-2021 Regular - Check #: 557934			\$198.90
PUR SVC WB ATH	Education Fund		\$198.90
<b>LORA DAVIES (50606)</b>			<b>\$140.00</b>
05-19-2021 Regular - Check #: 557935			\$140.00
PUR SVC WB ATH	Education Fund		\$140.00
<b>LOURDES PINA (47288)</b>			<b>\$200.00</b>
05-19-2021 Regular - Check #: 558068			\$200.00
TUITION REIMBURSEMENT	Education Fund		\$100.00
TUITION REIMBURSEMENT	Education Fund		\$100.00
<b>LYNNE PAVER (8838)</b>			<b>\$0.00</b>
05-14-2021 Void - Check #: 556577	41		(\$89.00)

PUR SVC WB ATH	Education Fund	\$89.00	
PUR SVC WB ATH	Education Fund	(\$89.00)	
05-27-2021 Regular - Check #: 558247			\$89.00
PUR SVC WB ATH	Education Fund	\$89.00	
<b>M &amp; J ASPHALT PAVING CO INC (58308)</b>			<b>\$28,950.00</b>
05-27-2021 Regular - Check #: 558165			\$28,950.00
WB-BLDG PROJ REQUEST	O & M Fund	\$28,950.00	
<b>MADEEHA SAHAR (58333)</b>			<b>\$1,500.00</b>
05-11-2021 Regular - Check #: 4166			\$1,000.00
RESERVE ACTIVITY FUND	Activity Fund	\$1,000.00	
05-11-2021 Regular - Check #: 4167			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>MAIA R TIHISTA MALLOY (57006)</b>			<b>\$267.00</b>
05-19-2021 Regular - Check #: 557877			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
05-27-2021 Regular - Check #: 558108			\$178.00
PUR SVC AT ATH	Education Fund	\$89.00	
PUR SVC AT ATH	Education Fund	\$89.00	
<b>MALCOLM ROSS (56684)</b>			<b>\$152.51</b>
05-27-2021 Regular - Check #: 4222			\$152.51
STUDENT COUNCIL	Activity Fund	\$152.51	
<b>MARGARET E POWER (57405)</b>			<b>\$88.00</b>
05-19-2021 Regular - Check #: 557936			\$88.00
PUR SVC WB ATH	Education Fund	\$88.00	
<b>MARIANJOY REHAB HOSPITAL (44502)</b>			<b>\$284.00</b>
05-11-2021 Regular - Check #: 557740			\$284.00
PUR SVC AT SPED	Education Fund	\$284.00	
<b>MARILIA DA SILVA (55883)</b>			<b>\$540.00</b>
05-11-2021 Regular - Check #: 4168			\$540.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$540.00	
<b>MARK GARLITZ (54878)</b>			<b>\$9.08</b>
05-19-2021 Regular - Check #: 558070			\$9.08
PUR SVC DIST TECH	Education Fund	\$9.08	
<b>MARK HARRELL (58349)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557938			\$77.00
PUR SVC WB ATH	42 Education Fund	\$77.00	
<b>MARK J FEBONIO (44754)</b>			<b>\$89.00</b>

05-19-2021 Regular - Check #: 557937			\$89.00
PUR SVC WB ATH	Education Fund		\$89.00
<b>MARK VOYDA (55525)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557939			\$65.00
PUR SVC WB ATH	Education Fund		\$65.00
<b>MARKLUND (25087)</b>			<b>\$8,262.80</b>
05-11-2021 Regular - Check #: 557819			\$8,262.80
SPED PRIVATE TUITION ATHS	Education Fund		\$8,262.80
<b>MARTENSON TURF PRODUCTS, INC. (49710)</b>			<b>\$114.78</b>
05-19-2021 Regular - Check #: 557983			\$114.78
SUPPLIES AT MAINTENANCE	O & M Fund		\$114.78
<b>MARY BARNEY (54319)</b>			<b>\$250.00</b>
05-11-2021 Regular - Check #: 557820			\$250.00
SUPPLIES WB BUS ED	Education Fund		\$250.00
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$1,960.00</b>
05-11-2021 Regular - Check #: 557821			\$980.00
EDUCATION FUND	Education Fund		\$980.00
05-27-2021 Regular - Check #: 558248			\$980.00
EDUCATION FUND	Education Fund		\$980.00
<b>MATTHEW SKIBA (56969)</b>			<b>\$62.00</b>
05-27-2021 Regular - Check #: 558109			\$62.00
PUR SVC AT ATH	Education Fund		\$62.00
<b>MAXIM HEALTHCARE STAFFING SERV INC (54458)</b>			<b>\$9,401.00</b>
05-27-2021 Regular - Check #: 558166			\$2,465.00
AT PS SUB	Education Fund		\$1,241.00
WB PS SUB	Education Fund		\$1,224.00
05-27-2021 Regular - Check #: 558249			\$6,936.00
WB PS SUB	Education Fund		\$1,632.00
WB PS SUB	Education Fund		\$1,632.00
WB PS SUB	Education Fund		\$1,632.00
WB PS SUB	Education Fund		\$1,632.00
WB PS SUB	Education Fund		\$408.00
<b>MCGRAW-HILL EDUCATON (53578)</b>			<b>\$540.00</b>
05-11-2021 Regular - Check #: 557741			\$540.00
SUPPLIES WB ASSESS CENTER	Education Fund		\$270.00
SUPPLIES AT ASSESS	43 Education Fund		\$270.00
<b>MCMASTER CARR SUPPLY CO. (1034)</b>			<b>\$66.92</b>

05-27-2021 Regular - Check #: 558167			\$66.92
SUPPLIES AT MAINTENANCE	O & M Fund		\$66.92
<b>MEMO'S RESTAURANT (58313)</b>			<b>\$1,125.00</b>
05-05-2021 Regular - Check #: 557702			\$1,125.00
SUPPLIES AT PRIN OFF	Education Fund		\$1,125.00
<b>MENARDS (18748)</b>			<b>\$2,677.83</b>
05-11-2021 Regular - Check #: 557742			\$318.92
SUPPLIES C&T ED IMP GRANT	Education Fund		\$318.92
05-19-2021 Regular - Check #: 557984			\$663.96
SUPPLIES CARL PERKINS	Education Fund		\$421.91
SUPPLIES AT PRIN OFF	Education Fund		\$216.45
SUPPLIES AT PRIN OFF	Education Fund		\$25.60
05-27-2021 Regular - Check #: 558168			\$1,694.95
SUPPLIES CARL PERKINS	Education Fund		\$949.95
SUPPLIES C&T ED IMP GRANT	Education Fund		\$679.94
SUPPLIES AT PRIN OFF	Education Fund		\$65.06
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$26,621.00</b>
05-11-2021 Regular - Check #: 557822			\$26,621.00
SPED PRIVATE TUITION WBHS	Education Fund		\$15,212.00
SPED PRIVATE TUITION ATHS	Education Fund		\$11,409.00
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 557823			\$250.00
EDUCATION FUND	Education Fund		\$250.00
05-27-2021 Regular - Check #: 558250			\$250.00
EDUCATION FUND	Education Fund		\$250.00
<b>MICHAEL ANTHONY'S (51156)</b>			<b>\$23.50</b>
05-11-2021 Regular - Check #: 4169			\$23.50
CONCESSIONS	Activity Fund		\$23.50
<b>MICHAEL BOLDEN (50730)</b>			<b>\$1,855.90</b>
05-11-2021 Regular - Check #: 557824			\$52.17
SUPPLIES AT PRIN OFF	Education Fund		\$52.17
05-11-2021 Regular - Check #: 4170			\$1,803.73
ADMIN MEDICAL REIMB.	Activity Fund		\$1,803.73
<b>MICHAEL CHMELOVSKI (50013)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557879			\$59.00
PUR SVC AT ATH	Education Fund		\$59.00
<b>MICHAEL H SWEENEY SR (47874)</b>			<b>\$127.00</b>

05-19-2021 Regular - Check #: 557880		\$62.00
PUR SVC AT ATH	Education Fund	\$62.00
05-27-2021 Regular - Check #: 558111		\$65.00
PUR SVC AT ATH	Education Fund	\$65.00
<b>MICHAEL J GASSO (56805)</b>		<b>\$65.00</b>
05-27-2021 Regular - Check #: 558110		\$65.00
PUR SVC AT ATH	Education Fund	\$65.00
<b>MICHAEL KEITH BENNING (58366)</b>		<b>\$89.00</b>
05-27-2021 Regular - Check #: 558251		\$89.00
PUR SVC WB ATH	Education Fund	\$89.00
<b>MICHAEL POIRIER (58331)</b>		<b>\$500.00</b>
05-11-2021 Regular - Check #: 4171		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>MICHAL WIELEBA (56705)</b>		<b>\$227.00</b>
05-19-2021 Regular - Check #: 557878		\$65.00
PUR SVC AT ATH	Education Fund	\$65.00
05-19-2021 Regular - Check #: 557940		\$162.00
PUR SVC WB ATH	Education Fund	\$97.00
PUR SVC WB ATH	Education Fund	\$65.00
<b>MICHELLE L SWANBERG (53750)</b>		<b>\$89.00</b>
05-19-2021 Regular - Check #: 558072		\$89.00
PUR SVC WB ATH	Education Fund	\$89.00
<b>MORGAN CHUK (58321)</b>		<b>\$500.00</b>
05-11-2021 Regular - Check #: 4172		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>MORTON HIGH SCHOOL (4427)</b>		<b>\$200.00</b>
05-19-2021 Regular - Check #: 558073		\$200.00
PUR SVC AT ATH	Education Fund	\$200.00
<b>MYZONE, INC. (56094)</b>		<b>\$6,436.00</b>
05-11-2021 Regular - Check #: 557743		\$6,070.00
SUPPLIES AT PE	Education Fund	\$6,070.00
05-19-2021 Regular - Check #: 557985		\$366.00
SUPPLIES WB PE	Education Fund	\$366.00
<b>NANCY J NESTER (12631)</b>		<b>\$89.00</b>
05-27-2021 Regular - Check #: 558112		\$89.00
PUR SVC AT ATH	45 Education Fund	\$89.00
<b>NARDI'S PIZZA (17950)</b>		<b>\$1,234.50</b>

05-11-2021 Regular - Check #: 557744			\$907.50
SUPPLIES AT PRIN OFF	Education Fund	\$550.00	
SUPPLIES AT PRIN OFF	Education Fund	\$357.50	
05-19-2021 Regular - Check #: 557986			\$87.00
SUPPLIES AT PRIN OFF	Education Fund	\$87.00	
05-27-2021 Regular - Check #: 558169			\$240.00
SUPPLIES WB PRIN OFF	Education Fund	\$240.00	
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$720.00</b>
05-11-2021 Regular - Check #: 557825			\$720.00
EDUCATION FUND	Education Fund	\$720.00	
<b>NEIL MARRON (48136)</b>			<b>\$89.00</b>
05-19-2021 Regular - Check #: 557881			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>NEW HORIZON CENTER (53518)</b>			<b>\$7,768.15</b>
05-11-2021 Regular - Check #: 557826			\$7,768.15
SPED PRIVATE TUITION WBHS	Education Fund	\$7,768.15	
<b>NEWPORT TRUST COMPANY (56733)</b>			<b>\$10,622.50</b>
05-11-2021 Regular - Check #: 557827			\$5,250.00
EDUCATION FUND	Education Fund	\$5,250.00	
05-27-2021 Regular - Check #: 558252			\$5,372.50
EDUCATION FUND	Education Fund	\$5,372.50	
<b>NICHOLAS GONZALEZ (56276)</b>			<b>\$69.00</b>
05-11-2021 Regular - Check #: 4173			\$69.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$69.00	
<b>NICHOLAS HILDRETH (51283)</b>			<b>\$1,000.00</b>
05-11-2021 Regular - Check #: 557828			\$1,000.00
SUPPLIES WB SPED	Education Fund	\$1,000.00	
<b>NICHOLAS J OLSEN (58373)</b>			<b>\$62.00</b>
05-27-2021 Regular - Check #: 558113			\$62.00
PUR SVC AT ATH	Education Fund	\$62.00	
<b>NICOR GAS (1284)</b>			<b>\$2,920.14</b>
05-27-2021 Regular - Check #: 558253			\$256.64
HEATING DO	O & M Fund	\$256.64	
05-27-2021 Regular - Check #: 558254			\$1,284.98
HEATING WB UTILITY	O & M Fund	\$1,284.98	
05-27-2021 Regular - Check #: 558255			\$1,378.52
HEATING AT UTILITY	O & M Fund	\$1,378.52	

<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$5,680.00</b>
05-11-2021	Regular - Check #: 557745		\$5,185.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$4,557.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$628.00
05-19-2021	Regular - Check #: 557987		\$495.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$495.00
<b>OFFICE DEPOT (26410)</b>			<b>\$4,311.77</b>
05-11-2021	Regular - Check #: 557746		\$59.97
	SUPPLIES AT BOOKSTORE	Education Fund	\$59.97
05-11-2021	Regular - Check #: 557747		\$388.20
	SUPPLIES AT BOOKSTORE	Education Fund	\$388.20
05-11-2021	Regular - Check #: 557748		\$244.96
	SUPPLIES AT BOOKSTORE	Education Fund	\$244.96
05-11-2021	Regular - Check #: 557749		\$89.91
	SUPPLIES AT BOOKSTORE	Education Fund	\$89.91
05-11-2021	Regular - Check #: 557750		\$61.66
	SUPPLIES AT BOOKSTORE	Education Fund	\$61.66
05-11-2021	Regular - Check #: 557751		\$179.98
	SUPPLIES AT SCIENCE	Education Fund	\$179.98
05-19-2021	Regular - Check #: 557988		\$1,527.84
	SUPPLIES AT BOOKSTORE	Education Fund	\$1,527.84
05-19-2021	Regular - Check #: 557989		\$59.58
	SUPPLIES AT SPED	Education Fund	\$59.58
05-19-2021	Regular - Check #: 557990		\$50.52
	SUPPLIES AT LANGUAGE	Education Fund	\$50.52
05-19-2021	Regular - Check #: 557991		\$55.68
	SUPPLIES WB PRIN OFF	Education Fund	\$55.68
05-27-2021	Regular - Check #: 558170		\$14.98
	SUPPLIES WB BOOKSTORE	Education Fund	\$14.98
05-27-2021	Regular - Check #: 558171		\$1,512.32
	SUPPLIES AT MATH	Education Fund	\$1,512.32
05-27-2021	Regular - Check #: 558172		\$66.17
	SUPPLIES WB PRIN OFF	Education Fund	\$66.17
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>			<b>\$12,744.80</b>
05-19-2021	Regular - Check #: 558075		\$12,744.80
	SPED PRIVATE TUITION WBHS	Education Fund	\$6,372.40
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,372.40

<b>ORLANDO DOBRINCU (57124)</b>			<b>\$195.00</b>
05-19-2021	Regular - Check #: 557941		\$65.00
	PUR SVC WB ATH	Education Fund	\$65.00
05-27-2021	Regular - Check #: 558114		\$130.00
	PUR SVC AT ATH	Education Fund	\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>OVERDRIVE EDUCATION (56569)</b>			<b>\$2,934.09</b>
05-11-2021	Regular - Check #: 557752		\$227.76
	BOOKS WB LIBRARY	Education Fund	\$113.88
	BOOKS AT LIBRARY	Education Fund	\$113.88
05-19-2021	Regular - Check #: 557992		\$100.00
	BOOKS WB LIBRARY	Education Fund	\$22.50
	BOOKS AT LIBRARY	Education Fund	\$22.50
	BOOKS WB LIBRARY	Education Fund	\$27.50
	BOOKS AT LIBRARY	Education Fund	\$27.50
05-27-2021	Regular - Check #: 558173		\$2,606.33
	BOOKS AT LIBRARY	Education Fund	\$1,303.17
	BOOKS WB LIBRARY	Education Fund	\$1,303.16
<b>PACIFIC LIFE (43739)</b>			<b>\$3,460.00</b>
05-11-2021	Regular - Check #: 557830		\$1,730.00
	EDUCATION FUND	Education Fund	\$1,730.00
05-27-2021	Regular - Check #: 558256		\$1,730.00
	EDUCATION FUND	Education Fund	\$1,730.00
<b>PADDOCK PUBLICATIONS, INC. (12849)</b>			<b>\$92.30</b>
05-19-2021	Regular - Check #: 557993		\$92.30
	PUR SVC BOE ADVERTISING	Education Fund	\$92.30
<b>PALOS SPORTS, INC. (395)</b>			<b>\$1,722.42</b>
05-27-2021	Regular - Check #: 558174		\$1,722.42
	SUPPLIES WB PE	Education Fund	\$1,722.42
<b>PAMELA OLIVER (44171)</b>			<b>\$178.00</b>
05-19-2021	Regular - Check #: 557942		\$178.00
	PUR SVC WB ATH	Education Fund	\$89.00
	PUR SVC WB ATH	Education Fund	\$89.00
<b>PARAGON MICRO INC. (56086)</b>			<b>\$3,104.84</b>
05-19-2021	Regular - Check #: 557994		\$3,104.84
	DIST TECH MATERIALS	Education Fund	\$109.78
	DIST TECH MATERIALS	Education Fund	\$72.04
	DIST TECH MATERIALS	Education Fund	\$210.97

DIST TECH MATERIALS	Education Fund	\$210.97
DIST TECH MATERIALS	Education Fund	\$210.97
DIST TECH MATERIALS	Education Fund	\$210.97
DIST TECH MATERIALS	Education Fund	\$210.97
DIST TECH MATERIALS	Education Fund	\$105.48
DIST TECH MATERIALS	Education Fund	\$144.59
DIST TECH MATERIALS	Education Fund	\$108.44
DIST TECH MATERIALS	Education Fund	\$17.42
DIST TECH MATERIALS	Education Fund	\$144.36
DIST TECH MATERIALS	Education Fund	\$261.66
DIST TECH MATERIALS	Education Fund	\$261.66
DIST TECH MATERIALS	Education Fund	\$824.56
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>		<b>\$4,816.90</b>
05-11-2021 Regular - Check #: 557831		\$4,816.90
SPED PRIVATE TUITION WBHS	Education Fund	\$4,816.90
<b>PARVATHY NAIR (57999)</b>		<b>\$500.00</b>
05-27-2021 Regular - Check #: 4223		\$500.00
INT'L DANCE CLUB	Activity Fund	\$500.00
<b>PASCO SCIENTIFIC (5825)</b>		<b>\$409.00</b>
05-19-2021 Regular - Check #: 557995		\$409.00
SUPPLIES WB SCIENCE	Education Fund	\$409.00
<b>PATRICIA HOCHHEIMER (51353)</b>		<b>\$218.97</b>
05-27-2021 Regular - Check #: 4224		\$218.97
AT BEST BUDDIES CLUB	Activity Fund	\$218.97
<b>PATTI SHORE KADEN (52807)</b>		<b>\$300.00</b>
05-27-2021 Regular - Check #: 558257		\$300.00
SUPPLIES WB PRIN OFF	Education Fund	\$300.00
<b>PAUL ALLABASTRO (53941)</b>		<b>\$62.00</b>
05-19-2021 Regular - Check #: 557943		\$62.00
PUR SVC WB ATH	Education Fund	\$62.00
<b>PEPSI-COLA (1234)</b>		<b>\$488.78</b>
05-27-2021 Regular - Check #: 558258		\$488.78
SUPPLIES - BOE	Education Fund	\$488.78
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>		<b>\$554.86</b>
05-19-2021 Regular - Check #: 557996		\$554.86
DIST LAUNDRY SUPPLIES	49 M Fund	\$554.86
<b>PERRY MISTER SR (55832)</b>		<b>\$23.00</b>
05-11-2021 Regular - Check #: 4174		\$23.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>PETE MAKRINSKI (52642)</b>			<b>\$91.70</b>
05-11-2021 Regular - Check #: 4175			\$91.70
CLASSIFIED MEDICAL REIMB	Activity Fund	\$91.70	
<b>PEYTON MITRICK (58328)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4176			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>PHILIP FISHER (58357)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557882			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>PIONEER MANUFACTURING COMPANY (53914)</b>			<b>\$161.00</b>
05-19-2021 Regular - Check #: 557997			\$161.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$161.00	
<b>PIT STOP (57403)</b>			<b>\$675.00</b>
05-19-2021 Regular - Check #: 558076			\$675.00
RENTAL WB ATHLETICS	Education Fund	\$675.00	
<b>PITNEY BOWES (849)</b>			<b>\$1,791.51</b>
05-27-2021 Regular - Check #: 558175			\$1,791.51
PUR SVC POSTAGE - AT	Education Fund	\$1,791.51	
<b>PLAINFIELD CSD 202 (54063)</b>			<b>\$475.00</b>
05-11-2021 Regular - Check #: 557832			\$475.00
P.S.COM SVCS TITLE II	Education Fund	\$475.00	
<b>PNK CONSTRUCTION (58187)</b>			<b>\$10,845.40</b>
05-11-2021 Regular - Check #: 557833			\$10,845.40
CAP PROJECT-WB	Capital Projects Fund	\$10,845.40	
<b>PORTER PIPE &amp; SUPPLY CO. (46070)</b>			<b>\$242.17</b>
05-11-2021 Regular - Check #: 557754			\$133.77
SUPPLIES WB MAINTENANCE	O & M Fund	\$133.77	
05-19-2021 Regular - Check #: 557999			\$5.28
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.28	
05-19-2021 Regular - Check #: 558000			\$103.12
SUPPLIES AT MAINTENANCE	O & M Fund	\$103.12	
<b>POWERSCHOOL GROUP LLC (49183)</b>			<b>\$19,775.08</b>
05-11-2021 Regular - Check #: 557755			\$13,775.08
PUR SVC DATA PROCESSING	Education Fund	\$13,775.08	
05-11-2021 Regular - Check #: 557756			\$6,000.00
AT STAFF DEVELOPMENT	Education Fund	\$6,000.00	

<b>QUADIENT LEASING USA INC (58116)</b>			<b>\$2,155.38</b>
05-27-2021	Regular - Check #: 558177		\$2,155.38
	LEASE PRINCIPAL	Education Fund	\$2,155.38
<b>QUENCH USA INC (58279)</b>			<b>\$150.00</b>
05-11-2021	Regular - Check #: 557757		\$150.00
	SUPPLIES WB FAM CONS	Education Fund	\$150.00
<b>QUINLAN AND FABISH (16088)</b>			<b>\$4,144.68</b>
05-11-2021	Regular - Check #: 557758		\$79.75
	SUPPLIES WB PRIN OFF	Education Fund	\$79.75
05-19-2021	Regular - Check #: 4200		\$1,064.93
	BAND ACTIVITY ACCOUNT	Activity Fund	\$1,064.93
05-27-2021	Regular - Check #: 558178		\$3,000.00
	PUR SVC MUSIC	Education Fund	\$3,000.00
<b>RADIANT LEARNING INC. (51694)</b>			<b>\$5,131.11</b>
05-19-2021	Regular - Check #: 558001		\$5,131.11
	AT TI ASSESS SUPPLY	Education Fund	\$2,120.76
	WB TI ASSESS SUPPLY	Education Fund	\$2,120.75
	SUPPLIES WB ASSESS CENTER	Education Fund	\$444.80
	SUPPLIES AT ASSESS	Education Fund	\$444.80
<b>RAINBOW FARM ENTERPRISES, INC. (55623)</b>			<b>\$2,760.00</b>
05-19-2021	Regular - Check #: 558002		\$2,760.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$2,760.00
<b>RALPH KUBEK (47218)</b>			<b>\$59.00</b>
05-19-2021	Regular - Check #: 557883		\$59.00
	PUR SVC AT ATH	Education Fund	\$59.00
<b>RANDY LIVERIS (6720)</b>			<b>\$88.00</b>
05-19-2021	Regular - Check #: 557944		\$88.00
	PUR SVC WB ATH	Education Fund	\$88.00
<b>RANDY SATER (56045)</b>			<b>\$62.00</b>
05-19-2021	Regular - Check #: 557884		\$62.00
	PUR SVC AT ATH	Education Fund	\$62.00
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$81.40</b>
05-27-2021	Regular - Check #: 558179		\$81.40
	SUPPLIES AT LIBRARY	Education Fund	\$51.41
	SUPPLIES AT HEALTH SVC	Education Fund	\$29.99
<b>REBECCA BOISSE (56059)</b>			<b>\$7.98</b>
05-19-2021	Regular - Check #: 558077	51	\$7.98

SUPPLIES AT MUSIC	Education Fund	\$7.98	
<b>REGINALD WRIGHT (58341)</b>			<b>\$1,200.00</b>
05-19-2021 Regular - Check #: 558078			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>REINDERS INC (51443)</b>			<b>\$148.79</b>
05-19-2021 Regular - Check #: 558003			\$108.48
SUPPLIES WB MAINTENANCE	O & M Fund	\$108.48	
05-19-2021 Regular - Check #: 558004			\$40.31
SUPPLIES WB MAINTENANCE	O & M Fund	\$40.31	
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$373.34</b>
05-11-2021 Regular - Check #: 557834			\$373.34
EDUCATION FUND	Education Fund	\$373.34	
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$629.10</b>
05-27-2021 Regular - Check #: 558259			\$108.52
REFUSE DISPOSAL DO	O & M Fund	\$108.52	
05-27-2021 Regular - Check #: 558260			\$170.56
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.56	
05-27-2021 Regular - Check #: 558261			\$350.02
REFUSE DISPOSAL AT OPER	O & M Fund	\$350.02	
<b>RICARDO GONZALEZ (58350)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557945			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>RICHARD JAMES BIRCH (47229)</b>			<b>\$88.00</b>
05-27-2021 Regular - Check #: 558262			\$88.00
PUR SVC WB ATH	Education Fund	\$88.00	
<b>RICHARD ORTIZ (55782)</b>			<b>\$725.37</b>
05-11-2021 Regular - Check #: 557835			\$205.00
R&M WB ATH	Education Fund	\$205.00	
05-19-2021 Regular - Check #: 558079			\$379.98
SUPPLIES WB ATHLETICS	Education Fund	\$379.98	
05-27-2021 Regular - Check #: 558263			\$140.39
SUPPLIES WB ATHLETICS	Education Fund	\$140.39	
<b>RICHARD ROSENTHAL (46453)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558115			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>RICK WOSTRATZKY (50528)</b>			<b>\$124.00</b>

05-19-2021 Regular - Check #: 557946			\$124.00
PUR SVC WB ATH	Education Fund	\$62.00	
PUR SVC WB ATH	Education Fund	\$62.00	
<b>ROBBINS SCHWARTZ (56056)</b>			<b>\$6,112.84</b>
05-11-2021 Regular - Check #: 557759			\$4,119.45
PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,119.45	
05-27-2021 Regular - Check #: 558180			\$1,993.39
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,993.39	
<b>ROBERT BELL (55767)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558116			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>ROBERT H GREAVES (53683)</b>			<b>\$97.00</b>
05-19-2021 Regular - Check #: 557947			\$97.00
PUR SVC WB ATH	Education Fund	\$97.00	
<b>ROBERT HACKER (53751)</b>			<b>\$23.00</b>
05-11-2021 Regular - Check #: 4177			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>ROBERT L RIETZ JR (56147)</b>			<b>\$77.00</b>
05-19-2021 Regular - Check #: 557901			\$77.00
PUR SVC WB ATH	Education Fund	\$77.00	
<b>ROE PROFESSIONAL SERVICES #19 (56489)</b>			<b>\$7,200.00</b>
05-19-2021 Regular - Check #: 558080			\$7,200.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$5,200.00	
TUITION-OTHR IN STATE-GOV	Education Fund	\$2,000.00	
<b>ROSA WARDA (58063)</b>			<b>\$2,473.79</b>
05-19-2021 Regular - Check #: 4201			\$2,473.79
CLASSIFIED MEDICAL REIMB	Activity Fund	\$2,473.79	
<b>ROSEANN JANUSZ (53037)</b>			<b>\$56.73</b>
05-11-2021 Regular - Check #: 557836			\$56.73
SUPPLIES WB LIBRARY	Education Fund	\$31.73	
SUPPLIES AT LIBRARY	Education Fund	\$25.00	
<b>ROSS FORMAN (58374)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558117			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>ROTARY CLUB OF VILLA PARK (859)</b>			<b>\$100.00</b>
05-27-2021 Regular - Check #: 558264	53		\$100.00
SUPPLIES WB PRIN OFF	Education Fund	\$100.00	

**RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)****\$2,556.07**

05-11-2021 Regular - Check #: 557760			\$69.68
SUPPLIES WB SPED	Education Fund	\$69.68	
05-11-2021 Regular - Check #: 557761			\$98.17
SUPPLIES WB PRIN OFF	Education Fund	\$98.17	
05-11-2021 Regular - Check #: 557762			\$59.97
SUPPLIES WB BUS ED	Education Fund	\$59.97	
05-11-2021 Regular - Check #: 557763			\$24.96
SUPPLIES WB SPED	Education Fund	\$24.96	
05-11-2021 Regular - Check #: 557764			\$323.93
SUPPLIES WB SPED	Education Fund	\$323.93	
05-11-2021 Regular - Check #: 557765			\$35.97
SUPPLIES WB PRIN OFF	Education Fund	\$35.97	
05-19-2021 Regular - Check #: 558005			\$76.99
SUPPLIES WB MUSIC	Education Fund	\$76.99	
05-19-2021 Regular - Check #: 558006			\$335.66
SUPPLIES WB PRIN OFF	Education Fund	\$335.66	
05-19-2021 Regular - Check #: 558007			\$522.99
SUPPLIES WB READING	Education Fund	\$522.99	
05-19-2021 Regular - Check #: 558008			\$41.80
SUPPLIES WB READING	Education Fund	\$41.80	
05-27-2021 Regular - Check #: 558181			\$298.43
SUPPLIES WB GUIDANCE	Education Fund	\$298.43	
05-27-2021 Regular - Check #: 558182			\$18.21
SUPPLIES WB PRIN OFF	Education Fund	\$18.21	
05-27-2021 Regular - Check #: 558183			\$127.01
SUPPLIES WB GUIDANCE	Education Fund	\$127.01	
05-27-2021 Regular - Check #: 558184			\$13.99
SUPPLIES WB GUIDANCE	Education Fund	\$13.99	
05-27-2021 Regular - Check #: 558185			\$54.92
SUPPLIES WB SPED	Education Fund	\$54.92	
05-27-2021 Regular - Check #: 558186			\$19.80
SUPPLIES WB SPED	Education Fund	\$19.80	
05-27-2021 Regular - Check #: 558187			\$106.63
SUPPLIES WB SPED	Education Fund	\$106.63	
05-27-2021 Regular - Check #: 558188	54		\$35.56
SUPPLIES WB SPED	Education Fund	\$35.56	

05-27-2021 Regular - Check #: 558189			\$171.92
SUPPLIES WB ENGLISH	Education Fund	\$171.92	
05-27-2021 Regular - Check #: 558190			\$20.01
SUPPLIES WB GUIDANCE	Education Fund	\$20.01	
05-27-2021 Regular - Check #: 558191			\$58.76
SUPPLIES WB GUIDANCE	Education Fund	\$58.76	
05-27-2021 Regular - Check #: 558192			\$40.71
SUPPLIES WB PRIN OFF	Education Fund	\$40.71	
<b>RUSH PHYSICAL THERAPY (54220)</b>			<b>\$8,881.25</b>
05-11-2021 Regular - Check #: 557829			\$4,075.00
AT SPORTS TRAINER	Education Fund	\$4,075.00	
05-19-2021 Regular - Check #: 558074			\$4,806.25
WB SPORTS TRAINER	Education Fund	\$4,806.25	
<b>RUSSELL PIAGENTINI (48737)</b>			<b>\$176.00</b>
05-19-2021 Regular - Check #: 557948			\$176.00
PUR SVC WB ATH	Education Fund	\$88.00	
PUR SVC WB ATH	Education Fund	\$88.00	
<b>RYAN DINI (50617)</b>			<b>\$1,200.00</b>
05-11-2021 Regular - Check #: 557837			\$1,200.00
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	
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	
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>			<b>\$558.74</b>
05-19-2021 Regular - Check #: 4202			\$192.22
PRODUCTION/SCREENPRINTING	Activity Fund	\$192.22	
05-27-2021 Regular - Check #: 558193			\$366.52
SUPPLIES WB I&T	Education Fund	\$366.52	
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$23,884.20</b>
05-11-2021 Regular - Check #: 557838			\$23,884.20

SPED PRIVATE TUITION WBHS	Education Fund	\$11,942.10
SPED PRIVATE TUITION ATHS	Education Fund	\$11,942.10
<b>SAAMIYA ALI (58317)</b>		<b>\$500.00</b>
05-11-2021 Regular - Check #: 4178		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>SAM'S CLUB (50251)</b>		<b>\$1,481.23</b>
05-11-2021 Regular - Check #: 557766		\$132.07
SUPPLIES CENT SUPPORT SER	Education Fund	\$132.07
05-11-2021 Regular - Check #: 557839		\$1,349.16
SUPPLIES AT PRIN OFF	Education Fund	\$1,349.16
<b>SAMANTHA SOLIS (58334)</b>		<b>\$500.00</b>
05-11-2021 Regular - Check #: 4179		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>SAMUEL HOUSEWORTH (54799)</b>		<b>\$356.00</b>
05-19-2021 Regular - Check #: 557885		\$178.00
PUR SVC AT ATH	Education Fund	\$89.00
PUR SVC AT ATH	Education Fund	\$89.00
05-19-2021 Regular - Check #: 557949		\$178.00
PUR SVC WB ATH	Education Fund	\$89.00
PUR SVC WB ATH	Education Fund	\$89.00
<b>SANDRA KRAUSE (55931)</b>		<b>\$128.09</b>
05-11-2021 Regular - Check #: 4180		\$55.87
CLASSIFIED MEDICAL REIMB	Activity Fund	\$55.87
05-27-2021 Regular - Check #: 4225		\$72.22
CLASSIFIED MEDICAL REIMB	Activity Fund	\$72.22
<b>SANDRA R GARLOCK (58375)</b>		<b>\$124.00</b>
05-27-2021 Regular - Check #: 558118		\$124.00
PUR SVC AT ATH	Education Fund	\$124.00
<b>SANTO SPORT STORE (444)</b>		<b>\$1,118.75</b>
05-11-2021 Regular - Check #: 557767		\$136.73
SUPPLIES AT ATH	Education Fund	\$136.73
05-19-2021 Regular - Check #: 558009		\$982.02
SUPPLIES WB ATHLETICS	Education Fund	\$982.02
<b>SARAH FAIRBANK (58324)</b>		<b>\$500.00</b>
05-11-2021 Regular - Check #: 4181		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>SASED (853)</b>		<b>\$19,109.16</b>

05-27-2021 Regular - Check #: 558194			\$4,620.00
PUR SVC DIST TECH	Education Fund	\$3,270.00	
SASED ADMIN SVCS	Education Fund	\$1,350.00	
05-27-2021 Regular - Check #: 558265			\$14,489.16
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$14,489.16	
<b>SBI CUSTOM T'S (58358)</b>			<b>\$1,168.00</b>
05-19-2021 Regular - Check #: 4203			\$1,168.00
WB ATH RES ACT 2014	Activity Fund	\$1,168.00	
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$817.87</b>
05-19-2021 Regular - Check #: 558010			\$761.44
R&M WB ATH	Education Fund	\$761.44	
05-19-2021 Regular - Check #: 4204			\$56.43
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$56.43	
<b>SCHWARZ NURSERY (52354)</b>			<b>\$584.00</b>
05-27-2021 Regular - Check #: 558196			\$584.00
SUPPLIES WB PRIN OFF	Education Fund	\$584.00	
<b>SCOTT D BAKER (56046)</b>			<b>\$62.00</b>
05-19-2021 Regular - Check #: 557950			\$62.00
PUR SVC WB ATH	Education Fund	\$62.00	
<b>SCOTT STEMPLE (46577)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557886			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>SEAN BIETERMAN (42655)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557951			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
<b>SEAN SHEPHERD (58365)</b>			<b>\$500.00</b>
05-19-2021 Regular - Check #: 4205			\$500.00
NATIONAL ENG HONOR SOC	Activity Fund	\$500.00	
<b>SECURE HALO (58364)</b>			<b>\$1,100.00</b>
05-27-2021 Regular - Check #: 558197			\$1,100.00
AT STAFF DEVELOPMENT	Education Fund	\$550.00	
WB STAFF DEVELOPMENT	Education Fund	\$550.00	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$2,139.54</b>
05-11-2021 Regular - Check #: 557703			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
05-27-2021 Regular - Check #: 558091			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	

<b>SERVICE SANITATION, INC (46465)</b>			<b>\$499.55</b>
05-11-2021	Regular - Check #: 557840		\$499.55
	PUR SVC DIST CARES	O & M Fund	\$499.55
<b>SHAMROCK GARDEN FLORIST LTD (15278)</b>			<b>\$195.00</b>
05-27-2021	Regular - Check #: 558198		\$195.00
	SUPPLIES WB PRIN OFF	Education Fund	\$195.00
<b>SHANE COLE (25620)</b>			<b>\$45.00</b>
05-27-2021	Regular - Check #: 558266		\$45.00
	SUPPLIES AT GUIDANCE	Education Fund	\$45.00
<b>SHARIF WALKER (58261)</b>			<b>\$62.00</b>
05-27-2021	Regular - Check #: 558119		\$62.00
	PUR SVC AT ATH	Education Fund	\$62.00
<b>SHAW MEDIA (54671)</b>			<b>\$243.16</b>
05-19-2021	Regular - Check #: 558012		\$243.16
	PUR SVC BOE ADVERTISING	Education Fund	\$243.16
<b>SHOW ON THE ROAD PRODUCTIONS (58315)</b>			<b>\$3,420.00</b>
05-19-2021	Regular - Check #: 558013		\$3,420.00
	PROM-WB STUDENT ACTIVITY	Education Fund	\$3,420.00
<b>SKILLSUSA ILLINOIS INC (56544)</b>			<b>\$720.00</b>
05-27-2021	Regular - Check #: 558267		\$720.00
	VOC ED SUPPLIES AT PRINC	Education Fund	\$720.00
<b>SNAP-ON INDUSTRIAL (42493)</b>			<b>\$9,035.73</b>
05-11-2021	Regular - Check #: 557769		\$1,649.52
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,649.52
05-11-2021	Regular - Check #: 557770		\$51.71
	R&M AT I&T	Education Fund	\$51.71
05-11-2021	Regular - Check #: 557771		\$5,270.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$3,353.00
	NON CAP EQUIP CTEI	Education Fund	\$1,917.00
05-19-2021	Regular - Check #: 558014		\$144.36
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$144.36
05-27-2021	Regular - Check #: 558199		\$1,920.14
	NON CAP EQUIP CTEI	Education Fund	\$1,920.14
<b>SOARING EAGLE ACADEMY (56551)</b>			<b>\$14,505.48</b>
05-11-2021	Regular - Check #: 557841		\$14,505.48
	SPED PRIVATE TUITION WBHS	58 Education Fund	\$7,252.74
	SPED PRIVATE TUITION ATHS	Education Fund	\$7,252.74

<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$7,297.82</b>
05-19-2021	Regular - Check #: 558015		\$7,297.82
	SP ED TRANSPORTATION	Transportation Fund	\$7,297.82
<b>SPRINGSHARE LLC (54693)</b>			<b>\$1,809.00</b>
05-27-2021	Regular - Check #: 558200		\$1,809.00
	PUR SVC DIST TECH	Education Fund	\$1,809.00
<b>SRFAX (57531)</b>			<b>\$20.85</b>
05-27-2021	Regular - Check #: 558201		\$20.85
	PUR SVC DIST TECH	Education Fund	\$20.85
<b>STACEY PUCCINI (55112)</b>			<b>\$1,800.00</b>
05-11-2021	Regular - Check #: 557842		\$1,800.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
<b>STARDUST BOWL (44563)</b>			<b>\$1,577.00</b>
05-27-2021	Regular - Check #: 558202		\$1,577.00
	PUR SVC WB ATH	Education Fund	\$1,577.00
<b>STEPHANIE DASBACH (58323)</b>			<b>\$500.00</b>
05-11-2021	Regular - Check #: 4182		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
<b>STEPHEN J WALLISER (54808)</b>			<b>\$77.00</b>
05-27-2021	Regular - Check #: 558268		\$77.00
	PUR SVC WB ATH	Education Fund	\$77.00
<b>STEVE MARCHESE (52403)</b>			<b>\$195.00</b>
05-27-2021	Regular - Check #: 558120		\$195.00
	PUR SVC AT ATH	Education Fund	\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>STEVE MURPHY (55278)</b>			<b>\$130.00</b>
05-27-2021	Regular - Check #: 558121		\$130.00
	PUR SVC AT ATH	Education Fund	\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$7,943.48</b>
05-19-2021	Regular - Check #: 558016		\$350.00
	AT HOME & HOSP TUTORING	Education Fund	\$350.00
05-19-2021	Regular - Check #: 558081	59	\$7,593.48
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,007.67

SPED PRIVATE TUITION WBHS	Education Fund	\$3,585.81	
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$120.00</b>
05-11-2021 Regular - Check #: 557772			\$120.00
R&M WB DRIVER ED	Education Fund	\$40.00	
R&M WB DRIVER ED	Education Fund	\$40.00	
R&M WB DRIVER ED	Education Fund	\$40.00	
<b>SUBURBAN TIRE AUTO CARE CTR (51861)</b>			<b>\$984.16</b>
05-19-2021 Regular - Check #: 558017			\$984.16
SUPPLIES AT DRIVER ED	Education Fund	\$984.16	
<b>SUN LIFE ASSURANCE CO OF CANADA (57720)</b>			<b>\$5,421.71</b>
05-11-2021 Regular - Check #: 557843			\$5,421.71
LIFE INSURANCE/LTD	Education Fund	\$5,421.71	
<b>SURICO SPORTS (55659)</b>			<b>\$475.00</b>
05-11-2021 Regular - Check #: 557773			\$475.00
PUR SVC WB ATH	Education Fund	\$475.00	
<b>TALX UC EXPRESS (47113)</b>			<b>\$160.00</b>
05-19-2021 Regular - Check #: 557974			\$160.00
CENT ADMIN PUR SVC	Education Fund	\$160.00	
<b>TARA MURPHY (50789)</b>			<b>\$1,028.28</b>
05-11-2021 Regular - Check #: 557844			\$952.08
PROM-WB STUDENT ACTIVITY	Education Fund	\$952.08	
05-11-2021 Regular - Check #: 4183			\$76.20
RESERVE ACTIVITY FUND	Activity Fund	\$76.20	
<b>TERRACE SUPPLY (485)</b>			<b>\$297.30</b>
05-19-2021 Regular - Check #: 558018			\$30.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.20	
SUPPLIES WB PRIN OFF	Education Fund	\$11.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.70	
05-27-2021 Regular - Check #: 558203			\$267.00
SUPPLIES AT PRIN OFF	Education Fund	\$267.00	
<b>THE CERTIF-A-GIFT COMPANY (56412)</b>			<b>\$4,002.36</b>
05-11-2021 Regular - Check #: 557774			\$4,002.36
SUPPLIES - BOE	Education Fund	\$4,002.36	
<b>THE GRAPHIC EDGE LLC (58218)</b>			<b>\$915.64</b>
05-11-2021 Regular - Check #: 557775			\$915.64
SUPPLIES WB ATHLETICS	Education Fund	\$915.64	
<b>THE LANGUAGE LABS (56819)</b>			<b>\$240.00</b>

05-27-2021 Regular - Check #: 558204			\$240.00
PS IDEA B SUPPORT SVCS	Education Fund		\$240.00
<b>THE OFFICE OF THE STATE FIRE MARSHA (58368)</b>			<b>\$300.00</b>
05-27-2021 Regular - Check #: 558205			\$300.00
PUR SVC DO OPERATION	O & M Fund		\$300.00
<b>THE OMNI GROUP (55154)</b>			<b>\$78.00</b>
05-11-2021 Regular - Check #: 557845			\$78.00
EDUCATION FUND	Education Fund		\$78.00
<b>THERESA NARANTIC (49657)</b>			<b>\$89.00</b>
05-19-2021 Regular - Check #: 557952			\$89.00
PUR SVC WB ATH	Education Fund		\$89.00
<b>THILLENS, INC (56787)</b>			<b>\$124.32</b>
05-19-2021 Regular - Check #: 558019			\$124.32
PUR SVC WB PRIN OFF	Education Fund		\$62.16
PUR SVC AT PRIN OFF	Education Fund		\$62.16
<b>THOMAS BENDICSEN (45216)</b>			<b>\$83.99</b>
05-27-2021 Regular - Check #: 558269			\$83.99
SUPPLIES AT LANGUAGE	Education Fund		\$83.99
<b>THOMAS J SLATER (57213)</b>			<b>\$59.00</b>
05-19-2021 Regular - Check #: 557889			\$59.00
PUR SVC AT ATH	Education Fund		\$59.00
<b>THOMAS M MOORE (54276)</b>			<b>\$121.00</b>
05-19-2021 Regular - Check #: 557953			\$121.00
PUR SVC WB ATH	Education Fund		\$121.00
<b>THOMAS N RODERICK (56387)</b>			<b>\$315.00</b>
05-19-2021 Regular - Check #: 557954			\$150.00
PUR SVC WB ATH	Education Fund		\$150.00
05-27-2021 Regular - Check #: 558270			\$165.00
PUR SVC AT ATH	Education Fund		\$165.00
<b>THOMSON REUTERS WEST (58182)</b>			<b>\$1,029.00</b>
05-19-2021 Regular - Check #: 558020			\$1,029.00
R&M AT ATT/SCHD	Education Fund		\$1,029.00
<b>TIFFANY STONE (48134)</b>			<b>\$244.52</b>
05-19-2021 Regular - Check #: 558083			\$244.52
SUPPLIES AT PE	Education Fund		\$244.52
<b>TIMOTHY P LOUGHNANE (51924)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557888			\$65.00

PUR SVC AT ATH	Education Fund	\$65.00	
<b>TIMOTHY S JAUCH (57011)</b>			<b>\$127.00</b>
05-19-2021 Regular - Check #: 557887			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
05-19-2021 Regular - Check #: 557955			\$62.00
PUR SVC WB ATH	Education Fund	\$62.00	
<b>TOM BURAU (43764)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558122			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>TORRENCE A CANIGLIA (50281)</b>			<b>\$218.00</b>
05-19-2021 Regular - Check #: 557890			\$109.00
PUR SVC AT ATH	Education Fund	\$109.00	
05-27-2021 Regular - Check #: 558123			\$109.00
PUR SVC AT ATH	Education Fund	\$109.00	
<b>TRI-ANGLE SCREEN PRINT (21856)</b>			<b>\$323.00</b>
05-19-2021 Regular - Check #: 4206			\$323.00
ATTRIBUTE	Activity Fund	\$323.00	
<b>TRISTAN ALIBUDBUD (58318)</b>			<b>\$1,000.00</b>
05-11-2021 Regular - Check #: 4184			\$500.00
SANDRA BLAND SCHOLARSHIP	Activity Fund	\$500.00	
05-11-2021 Regular - Check #: 4185			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>TROPHIES BY GEORGE (17960)</b>			<b>\$721.50</b>
05-11-2021 Regular - Check #: 557776			\$721.50
SUPPLIES WB PRIN OFF	Education Fund	\$721.50	
<b>TROPI-QUATICS PET CENTRE (54828)</b>			<b>\$201.63</b>
05-11-2021 Regular - Check #: 557777			\$135.69
SUPPLIES WB SCIENCE	Education Fund	\$135.69	
05-11-2021 Regular - Check #: 557778			\$65.94
SUPPLIES AT SCIENCE	Education Fund	\$65.94	
<b>TROXELL COMMUNICATIONS INC. (28259)</b>			<b>\$4,990.00</b>
05-19-2021 Regular - Check #: 558021			\$4,990.00
DIST TECH MATERIALS	Education Fund	\$4,990.00	
<b>TRUDY SULITA (45769)</b>			<b>\$61.29</b>
05-11-2021 Regular - Check #: 557846			\$61.29
SUPPLIES WB SOC STUDIES	62 Education Fund	\$61.29	
<b>TRYAD SOLUTIONS (55052)</b>			<b>\$451.25</b>

05-11-2021 Regular - Check #: 4186			\$451.25
THEATER DRAMA	Activity Fund		\$451.25
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$345.52</b>
05-27-2021 Regular - Check #: 558159			\$345.52
PUR SVC WB OPERATIONS	O & M Fund		\$175.17
PUR SVC DO OPERATION	O & M Fund		\$170.35
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$8,656.00</b>
05-11-2021 Regular - Check #: 557847			\$4,328.00
EDUCATION FUND	Education Fund		\$4,328.00
05-27-2021 Regular - Check #: 558271			\$4,328.00
EDUCATION FUND	Education Fund		\$4,328.00
<b>UNITED GRAPHICS &amp; MAILING GROUP (57419)</b>			<b>\$312.91</b>
05-11-2021 Regular - Check #: 557779			\$312.91
SUPPLIES AT PRIN OFF	Education Fund		\$172.82
SUPPLIES AT PRIN OFF	Education Fund		\$140.09
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$5.18</b>
05-11-2021 Regular - Check #: 557780			\$5.18
PUR SVC POSTAGE - WB	Education Fund		\$5.18
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$12,896.00</b>
05-19-2021 Regular - Check #: 558022			\$5,237.00
SP ED TRANSPORTATION	Transportation Fund		\$2,916.00
SP ED TRANSPORTATION	Transportation Fund		\$2,321.00
05-27-2021 Regular - Check #: 558206			\$7,659.00
SP ED TRANSPORTATION	Transportation Fund		\$5,619.00
SP ED TRANSPORTATION	Transportation Fund		\$2,040.00
<b>VANCOUVER LAPTOP INC (56868)</b>			<b>\$1,285.80</b>
05-11-2021 Regular - Check #: 557781			\$1,285.80
DIST TECH MATERIALS	Education Fund		\$1,285.80
<b>VANESSA MARTINEZ (58377)</b>			<b>\$450.00</b>
05-27-2021 Regular - Check #: 558272			\$450.00
P.S.IMP INST TITLE II	Education Fund		\$450.00
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$5,716.00</b>
05-11-2021 Regular - Check #: 557848			\$2,858.00
EDUCATION FUND	Education Fund		\$2,858.00
05-27-2021 Regular - Check #: 558273			\$2,858.00
EDUCATION FUND	63 Education Fund		\$2,858.00
<b>VASUN NETISINGHA (48243)</b>			<b>\$89.00</b>

05-19-2021 Regular - Check #: 557956			\$89.00
PUR SVC WB ATH	Education Fund		\$89.00
<b>VERNIER SOFTWARE (13758)</b>			<b>\$92.89</b>
05-19-2021 Regular - Check #: 558023			\$92.89
SUPPLIES WB SCIENCE	Education Fund		\$92.89
<b>VIC WALKER - ATH OFF (57125)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557957			\$65.00
PUR SVC WB ATH	Education Fund		\$65.00
<b>VICTOR M HERRERA (55515)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558124			\$65.00
PUR SVC AT ATH	Education Fund		\$65.00
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,502.40</b>
05-11-2021 Regular - Check #: 557782			\$1,335.30
SUPPLIES WB MAINTENANCE	O & M Fund		\$736.80
SUPPLIES AT MAINTENANCE	O & M Fund		\$598.50
05-19-2021 Regular - Check #: 558024			\$167.10
SUPPLIES WB MAINTENANCE	O & M Fund		\$167.10
<b>VILLAGE OF ADDISON (136)</b>			<b>\$5,259.69</b>
05-11-2021 Regular - Check #: 557849			\$187.19
WATER UTILITY DO	O & M Fund		\$187.19
05-11-2021 Regular - Check #: 557850			\$4,200.00
WATER AT UTILITY	O & M Fund		\$4,200.00
05-11-2021 Regular - Check #: 557851			\$36.08
WATER AT UTILITY	O & M Fund		\$36.08
05-27-2021 Regular - Check #: 558274			\$836.42
SUPPLIES WB MAINTENANCE	O & M Fund		\$364.40
SUPPLIES AT MAINTENANCE	O & M Fund		\$258.27
SPED TRANSPRTATION SUPPLY	Transportation Fund		\$177.64
SUPPLIES AT DRIVER ED	Education Fund		\$36.11
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$10,335.59</b>
05-19-2021 Regular - Check #: 558085			\$327.52
SUPPLIES WB DRIVER ED	Education Fund		\$327.52
05-19-2021 Regular - Check #: 558086			\$2,997.67
AUX POLICE SERVICES WBHS	Education Fund		\$2,997.67
05-19-2021 Regular - Check #: 558087			\$1,165.48
CONSTRUCTION SERVICES	O & M Fund		\$1,165.48
05-27-2021 Regular - Check #: 558275			\$2,763.79

CONSTRUCTION SERVICES	O & M Fund	\$2,763.79	
05-27-2021 Regular - Check #: 558276			\$41.82
WATER WB UTILITY	O & M Fund	\$41.82	
05-27-2021 Regular - Check #: 558277			\$2,905.61
WATER WB UTILITY	O & M Fund	\$2,905.61	
05-27-2021 Regular - Check #: 558278			\$133.70
SUPPLIES WB DRIVER ED	Education Fund	\$133.70	
<b>WAREHOUSE DIRECT INC (47538)</b>			<b>\$854.00</b>
05-27-2021 Regular - Check #: 558207			\$854.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$854.00	
<b>WEST SUBURBAN CONFERENCE (3603)</b>			<b>\$7,500.00</b>
05-19-2021 Regular - Check #: 558088			\$7,500.00
SUPPLIES WB PRIN OFF	Education Fund	\$7,500.00	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$25,941.26</b>
05-11-2021 Regular - Check #: 557704			\$12,981.34
EDUCATION FUND	Education Fund	\$12,981.34	
05-27-2021 Regular - Check #: 558092			\$12,959.92
EDUCATION FUND	Education Fund	\$12,959.92	
<b>WESTERN REMAC INC. (52685)</b>			<b>\$19.20</b>
05-19-2021 Regular - Check #: 558025			\$19.20
SUPPLIES AT PRIN OFF	Education Fund	\$19.20	
<b>WHEATON MULCH, INC. (49096)</b>			<b>\$704.00</b>
05-19-2021 Regular - Check #: 558026			\$376.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$376.00	
05-27-2021 Regular - Check #: 558208			\$328.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$328.00	
<b>WIGHITA PRESS (57414)</b>			<b>\$203.00</b>
05-27-2021 Regular - Check #: 558209			\$203.00
SUPPLIES AT READING LAB	Education Fund	\$203.00	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$12,863.55</b>
05-11-2021 Regular - Check #: 557783			\$8,488.41
CONSTRUCTION SERVICES	O & M Fund	\$525.25	
CONSTRUCTION SERVICES	O & M Fund	\$2,758.62	
CONSTRUCTION SERVICES	O & M Fund	\$1,665.01	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,024.52	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$2,515.01	
05-19-2021 Regular - Check #: 558027			\$4,375.14

CONSTRUCTION SERVICES	O & M Fund	\$3,358.62	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,016.52	
<b>WILLIAM J MUSHRUSH (44823)</b>			<b>\$130.00</b>
05-19-2021 Regular - Check #: 557891			\$130.00
PUR SVC AT ATH	Education Fund	\$65.00	
PUR SVC AT ATH	Education Fund	\$65.00	
<b>WILLIAM R GRADY (53211)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558125			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>YORK HIGH SCHOOL (1843)</b>			<b>\$190.00</b>
05-19-2021 Regular - Check #: 558089			\$190.00
PUR SVC AT ATH	Education Fund	\$190.00	
<b>YUSUF SHAH (57565)</b>			<b>\$1,200.00</b>
05-11-2021 Regular - Check #: 557852			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ZACHARY V MAZUR (58312)</b>			<b>\$200.00</b>
05-11-2021 Regular - Check #: 557853			\$200.00
SUPPLIES AT PRIN OFF	Education Fund	\$200.00	
<b>ZDZISLAW KUJAWA (54215)</b>			<b>\$65.00</b>
05-19-2021 Regular - Check #: 557958			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>ZOE NEWMAN-PAYNE (58330)</b>			<b>\$500.00</b>
05-11-2021 Regular - Check #: 4187			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
<b>ZOOM VIDEO COMMUNICATIONS, INC (57990)</b>			<b>\$360.00</b>
05-19-2021 Regular - Check #: 558028			\$360.00
PUR SVC DIST TECH	Education Fund	\$360.00	



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 2, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** **Yearbook Services for 2021-22 through 2023-24**

We are recommending that the Board accept the proposal from Jostens, Inc. for yearbook services for District 88 at Addison Trail and Willowbrook High Schools for 2021-22. This proposal also provides for an option to renew up to two additional years at an increase, 1% for 2022-23 and 2% for 2023-24, subject to annual Board approval. Proposals, products, and / or presentations were reviewed by the yearbook advisors from both buildings. Proposals responding to approximately 100 questions were submitted by three vendors and were scored on the attached decision matrix with pricing carrying the heaviest weight. The Jostens, Inc. proposal received the highest rated overall decision matrix score as shown in the attached Exhibit 1. In addition, Jostens, Inc. had the most favorable pricing, including anticipated rate increases for years two and three, as shown in the pricing matrix in Exhibit 2. Jostens, Inc. has been the provider of these services for a number of years and both schools have been pleased with services provided. Payment for yearbooks is based on funds collected from sales and not paid with district funds.

**Recommendation:**

It is recommended that the Board of Education accept the proposal from Jostens, Inc. for yearbook services at Addison Trail and Willowbrook High Schools for 2021-22 with an option to renew for up to two additional years with annual Board approval.

Cc: Mr. Edward Hoster

**YEARBOOK DECISION MATRIX**

**Exhibit 1**

6/2/2021

**Vendor Scoring**

Combined		Entourage Imaging		Herff Jones		Jostens		Lifetouch	
Selection Criteria	Weight*	Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
On line web based program / photo and template processing	25%	4.3	1.1	4.5	1.1	4.7	1.2	3.8	1.0
Local Representative Experience	15%	3.5	0.5	4.5	0.7	5.0	0.8	4.5	0.7
Local Representative / company services provided	10%	3.5	0.4	4.3	0.4	4.6	0.5	4.0	0.4
Secure Yearbook sales program	5%	3.0	0.2	4.0	0.2	4.0	0.2	3.5	0.2
Base Book and Cover Pricing	35%	4.5	1.6	4.0	1.4	4.7	1.6	2.5	0.9
References/Samples {minimum 5 references}	10%	3.7	0.4	4.7	0.5	5.0	0.5	4.8	0.5
<b>Overall Ranking</b>	<b>100%</b>	<b>4.0</b>	<b>4.3</b>	<b>4.7</b>	<b>3.6</b>				

Notes:  
 \* Percentage weights must add up to 100%. **Price must be weighted the heaviest.**  
 \*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best.  
 \*\*\* Weight x Raw Score

<b>Yearbook Cost Analysis 2021-22 thru 2023-24</b>
<b>Exhibit 2</b>

		<b>Entourage Imaging</b>		<b>Herff Jones</b>		<b>Jostens</b>		<b>Lifetouch</b>	
	%	District Total	%	District Total	%	District Total	%	District Total	
<b>Year 1 - 2021-22</b>		<b>\$40,124.00</b>		<b>\$53,525.00</b>		<b>\$39,250.00</b>		<b>\$101,500.00</b>	
Year 2 - 2022-23	% incr	\$40,124.00	0%	\$53,525.00	1%	\$39,642.50	3%	\$104,545.00	
Year 3 - 2023-24	% incr	\$40,124.00	0%	\$53,525.00	2%	\$40,435.35	3%	\$107,681.35	
<b>Total</b>		<b>\$120,372.00</b>		<b>\$160,575.00</b>		<b>\$119,327.85</b>		<b>\$313,726.35</b>	



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 2, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** **Photography Services for 2021-22 through 2023-24**

We are recommending that the Board of Education accept the proposal for photography services at Addison Trail and Willowbrook High Schools from HR Imaging Partners, Inc. for 2021-22 with the option to renew up to two additional years upon mutual agreement of both parties. Services provided include the provision for senior students and photos for all other students and staff. In addition, operationally, it includes the provision of materials and services at registration and throughout the year for the student ID system including software, cameras, ID card materials and equipment. Finally, the contract calls for the provision of service to and working with our yearbook advisors. HR Imaging has been the provider of these services for a number of years and also assists both schools with ID services; an important part of our registration process. Proposals were submitted by three vendors and were scored on the attached decision matrix. HR Imaging Partners, Inc. submitted the highest rated proposal.

**Recommendation:**

It is recommended that the Board of Education accept the proposal for photography services at Willowbrook and Addison Trail High Schools from HR Imaging Partners, Inc. for 2021-22 with an option to renew for up to two additional years upon mutual agreement of both parties.

Cc: Mr. Edward Hoster

## Photography Services Decision Matrix

6/2/2021

### Vendor Scoring

Selection Criteria	Weight*	Geskus Photgraphy Inc.		HR Imaging		Lifetouch	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score
Ability to provide ID system and supplies	20%	5	1	5	1	4	0.8
Ability to provide requested registration help	15%	5	0.75	5	0.75	4	0.6
Ability to provide reasonably priced student photo packages	15%	4	0.6	5	0.75	3.75	0.5625
Reimbursement for use of facilities *****	35%	4.25	1.4875	5	1.75	4	1.4
References - High schools with similar services as requested	15%	4	0.6	3.5	0.525	4.25	0.6375
<b>Overall Ranking</b>	<b>100%</b>	<b>4.4375</b>		<b>4.775</b>		<b>4</b>	

Notes:  
 \* Percentage weights must add up to 100%. **Price must be weighted the heaviest.**  
 \*\* Evaluated on a scale of 1 to 5: 1=worst, 5=best.  
 \*\*\* Weight x Raw Score

<b>***** Photography Proposal Reimbursement Comparison</b>			
	Geskus Photgraphy Inc.	HR Imaging	Lifetouch
Projected Revenue	\$3,500	<b>\$5,000</b>	\$2,300 **
** Lifetouch proposed amount is projected on the basis of % of sales.			

**9. Separate Action Items**

A. Construction Project Final Pay Application – Concrete Dock Repair Project

75

**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** May 20, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Construction Project Final Pay Application – Concrete Dock Repair Project**

The administration is presenting the final pay application from Lindblad Construction Co. of Joliet, Inc. for the concrete dock repair project at Willowbrook and Addison Trail in the amount of \$7,450.00. The pay application and final lien waiver was reviewed and approved by Wight & Co. The concrete repair work had some outstanding punch list items at Willowbrook that had to wait until the spring to complete. The final project cost was reduced by the unused \$12,000.00 allowance to \$74,500.00.

**Suggested Motion:**

Move that the Board of Education approve the final pay application from Lindblad Construction Co. of Joliet, Inc. in the amount of \$7,450.00.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
 DUPAGE HS DISTRICT 88  
 2 FRIENDSHIP PLAZA  
 ADDISON IL 60561  
 FROM CONTRACTOR:  
 Lindblad Construction Company of Joliet, Inc.  
 717 East Cass St. Joliet, IL 60432

PROJECT:  
**LOADING DOCK RESTORATION**  
 ADDISON TRAIL HS  
 WILLOWBROOK HS  
 VIA ARCHITECT:  
 Wight & Company

APPLICATION NUMBER : 3  
 PERIOD TO: 4/30/2021  
 PROJECT NUMBER:  
 CONTRACT DATE: 4/13/2020

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the contract. Continuation sheet, AIA Document G703, is attached.

1	ORIGINAL CONTRACT SUM .....	\$86,500.00
2	Net change by Change Order .....	(\$12,000.00)
3	CONTRACT SUM TO DATE (line1+2) .....	\$74,500.00
4	TOTAL COMPLETED & STORED TO DATE .....	\$74,500.00
	(Column G on G703)	
5	RETAINAGE:	
	a. 10% of Completed Work .....	\$0.00
	(Columns D + E on G703)	
	b. 10% of Stored Material .....	\$0.00
	(Column F on G703)	
	Total Retainage (line 5a + 5b or	
	Total in Column I of G703) .....	\$0.00
6	TOTAL EARNED LESS RETAINAGE .....	\$74,500.00
	(line 4 less Line 5 Total)	
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT	
	(Line 6 from prior Certificate) .....	(\$67,050.00)
8	CURRENT PAYMENT DUE .....	\$7,450.00
9	BALANCE TO FINISH, INCLUDING RETAINAGE	
	(Line 3 less line 6) .....	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$12,000.00)
<b>TOTALS</b>	<b>\$0.00</b>	<b>(\$12,000.00)</b>
<b>NET CHANGES BY CHANGE ORDER</b>	<b>(\$12,000.00)</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]*

Date: 4.14.21

State of: ILLINOIS  
 County of: WILL

Subscribed and sworn to before me this 14<sup>th</sup> day of April 2021

Notary Public: *[Signature]*  
 My Commission expires: 2/5/2022



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... **\$7,450.00**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: *[Signature]*

Date: 5/18/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



*Diane Zec 5/18/21*

CONTINUATION SHEET

20-00113  
 APPLICATION NUMBER : 3  
 APPLICATION DATE: 4/14/2021  
 PERIOD TO: 4/30/2021  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	RETAINAGE
			D FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
<b>ADDISON TRAIL HS</b>									
1	DEMO/EXCAVATE	\$8,200.00	\$8,200.00	\$0.00		\$8,200.00	100.00%	\$0.00	\$0.00
2	SHORING	\$1,500.00	\$1,500.00	\$0.00		\$1,500.00	100.00%	\$0.00	\$0.00
3	CONCRETE	\$12,000.00	\$12,000.00	\$0.00		\$12,000.00	100.00%	\$0.00	\$0.00
4	RAILING	\$1,800.00	\$1,800.00	\$0.00		\$1,800.00	100.00%	\$0.00	\$0.00
5	BUMPER	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	100.00%	\$0.00	\$0.00
6	ALLOWANCE	\$7,000.00	\$0.00	\$7,000.00		\$7,000.00	100.00%	\$0.00	\$0.00
<b>WILLOWBROOK HS</b>									
8	DEMO/EXCAVATE	\$8,000.00	\$8,000.00	\$0.00		\$8,000.00	100.00%	\$0.00	\$0.00
9	DEMO TUNNEL/STAIRWELL	\$8,000.00	\$8,000.00	\$0.00		\$8,000.00	100.00%	\$0.00	\$0.00
10	SHORING	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$0.00
11	CONCRETE	\$8,500.00	\$8,500.00	\$0.00		\$8,500.00	100.00%	\$0.00	\$0.00
12	TUNNEL RESTORATION	\$7,200.00	\$7,200.00	\$0.00		\$7,200.00	100.00%	\$0.00	\$0.00
13	ALLOWANCE	\$5,000.00	\$0.00	\$5,000.00		\$5,000.00	100.00%	\$0.00	\$0.00
14	<b>GENERAL EXPENSE</b>	\$14,190.00	\$14,190.00	\$0.00		\$14,190.00	100.00%	\$0.00	\$0.00
15	<b>BOND</b>	\$610.00	\$610.00	\$0.00		\$610.00	100.00%	\$0.00	\$0.00
16	Allowance Deduct	(\$12,000.00)	\$0.00	(\$12,000.00)		(\$12,000.00)	100.00%	\$0.00	\$0.00
<b>TOTALS</b>									
		\$74,500.00	\$74,500.00	\$0.00	\$0.00	\$74,500.00		\$0.00	\$0.00

# FINAL WAIVER OF LIEN

STATE OF Illinois  
 COUNTY OF Will

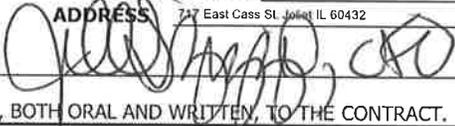
Gty# \_\_\_\_\_  
 Escrow# \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

**WHEREAS** the undersigned has been employed by Dupage High School District 88  
 To furnish Labor & Material  
 For the premises known as Dupage HS Addison Trail HS/ Willowbrook HS  
 Of which Dupage High School District 88 is the owner.

**THE** undersigned, for and in consideration of Seven Thousand Four Hundred Fifty and 00/100 \*\*\*\*\*  
 (\$7,450.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby  
 acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the  
 State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the  
 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or  
 other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus  
 or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-  
 described premises, INCLUDING EXTRAS.\*

**DATE** April 14, 2021 **COMPANY NAME** Lindblad Construction Co of Joliet, Inc.  
**ADDRESS** 717 East Cass St. Joliet IL 60432

**SIGNATURE AND TITLE** \_\_\_\_\_  


\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois  
 COUNTY OF Will

**TO WHOM IT MAY CONCERN:**

**THE UNDERSIGNED, (NAME)** Jill S. Zizzo **BEING DULY SWORN,**  
**DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)** CFO **OF (COMPANY NAME)**  
Lindblad Construction Co of Joliet, Inc. **WHO IS THE CONTRACTOR FURNISHING**  
Labor & Material **WORK ON THE BUILDING LOCATED**  
**AT** 213 N. Lombard Rd. Addison IL / 1250 Ardmore Ave. Villa Park IL **OWNED BY**  
Dupage HS District 88

That the total amount of the contract including extras \* is \$74,500.00 on which he or she has received payment  
 of \$67,050.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally  
 and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names  
 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts  
 or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount  
 due or to become due to each, and that the items mentioned include all labor and material required to complete said  
 work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lindblad Construction Co of Joliet, Inc.	CONCRETE	\$ 72,937.00	\$65,487.00	\$ 7,450.00	\$ 0.00
OZINGA READY MIX	MATERIAL	\$1,563.00	\$1,563.00	\$ 0.00	\$ 0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$74,500.00	\$67,050.00	\$ 7,450.00	\$ 0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

**DATE** April 14, 2021 **SIGNATURE** \_\_\_\_\_

**SUBSCRIBED AND SWORN TO BEFORE ME THIS** 14th

  
 \_\_\_\_\_  
 DAY OF April, 2021  
  
 NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 2, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Architect/Engineer Service Proposal – Basement Stormwater Ejector Project**

We have a proposal from Wight & Co. to provide the architect/engineering services for the basement stormwater ejector improvement project at the district office as discussed at the Tuesday, June 1, 2021 Building & Grounds Committee Meeting. Their fee for these services will be \$16,800 plus reimbursables and the scope of work includes the full services including design, bidding, permitting, implementation and contractor pay application processing for the project.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the basement stormwater ejector improvement project at the district office at a fee of \$16,800 plus reimbursable expenses.



June 2, 2021

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

**DuPage High School District 88  
District Administrative Office  
Basement Stormwater Ejector System Improvements  
Professional Services Proposal (*revised 6/2/21*)**

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 design documentation required to address the basement stormwater backup issue in the lower level of the District Administrative Office located at 2 Friendship Plaza, Addison, IL. Our proposal is presented in four parts:

PROJECT UNDERSTANDING  
SCOPE OF SERVICES  
SCHEDULE  
COMPENSATION

PROJECT UNDERSTANDING

It is our understanding that during heavy rain events water infiltration occurs in the finished basement conference room when the stormwater ejector pumps become overwhelmed by the incoming volume of stormwater. Preliminary investigation has revealed what appears to be undersized pumps and an inadequate discharge piping configuration which is not capable of keeping up with the stormwater volume. To further compound matters, when the Village storm system is at capacity, the water has nowhere to go and backs up into the mechanical room and in turn the finished basement space. A makeshift "bypass" overflow system is in place to alleviate the primary ejector pumps, but this can only be effective when the building is staffed and the bypass system manually activated. The bypass piping routes the stormwater to a less than ideal location at the sidewalk/parking area at the east side of the building. For these reasons, the existing ejector system and discharge piping should be replaced, discharge piping re-routed at exterior, and some level of backup power provided for power outage situations.

The scope of work is to be as follows:

- Design of replacement duplex storm pump system in the basement below the main entrance. This shall include options for self-priming and submersible pumps, and an option for a small submersible pump with a battery back-up.

- Replacement of interior discharge piping, routing through building and exterior discharge routing to a location to be determined. Civil engineer time is included to coordinate the appropriate stormwater discharge location at the exterior of the building.
- Electrical system modifications required to provide power to all new plumbing equipment, including new branch electrical panelboard.
- Alternate to provide an emergency generator to power ejector pump system and potentially building data network equipment if desired (TBD).
- Extension of existing gas piping to generator.

The anticipated construction budget for the work (including allowance and contingency) is understood to be One Hundred Thirty-Three Thousand Dollars (\$133,000.00), which includes the option to provide a 25KW emergency power generator.

## SCOPE OF SERVICES

### Construction Documents

A formal schematic and/or design development phase will not be necessary for this project. A preliminary scope approach has been agreed upon by Wight and the District, and as such the design work will commence with preparation of formal construction documents and submitted for review by District staff. Wight & Company will review all available existing drawings and documentation and complete site inspections as needed to determine existing conditions and finalize the project scope. The architectural and engineering requirements will be 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 architectural 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
- Pay Application review
- Interpretations and decisions
- Four meetings are included:
  1. Contractor Kick-off/Pre-installation meeting
  2. Construction Progress meetings (2)
  3. Punchlist Walk-through

### 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 completion of the construction documents
- Additional meetings can be offered at our current scheduled hourly rates or at an agreed fixed fee.

## SCHEDULE

We understand that that the District desires to move forward with this work as soon as possible. Upon approval of this proposal, we anticipate the design work can begin within 1-2 weeks. A formal design and bidding schedule will be developed in consultation with the District once approved.

## COMPENSATION

Wight & Company proposes to perform these professional services for a fixed fee of Sixteen Thousand Eight Hundred Dollars (\$16,800.00), 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 B101, Standard Form of Agreement between Owner and Architect 2017 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 B101, 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

cc: Matt Zolecki (Wight & Company)



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 1, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Bipolar Ionization Project Bid**

We are recommending that the Board of Education **reject** all bids received for the bipolar ionization project as they are not in the best interest of the district at this time. As previously shared with the board there are numerous nationwide media communications and opposing claims about the efficacy of this type of equipment. Although both sides are making points and counter-points there remains no federal level testing or approval to give us confidence in pursuing this added mitigation approach. Mr. Chamberlin from 20/10 Engineering is in agreement with our reasoning and we will continue to monitor the developments regarding the use of bipolar ionization in schools to ensure they are both safe and effective before pursuing in the future. Perhaps now the federal government agencies including the CDC, Department of Education and EPA will be more actively engaged to assist us in reaching this determination and provide some levels of approval for products.

### **Suggested Motion**

Move that the Board of Education **reject** all bids for bipolar ionization as they are not in the best interest of the district.





**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** May 23, 2021

**FROM:** Edward Hoster

**RE:** **Running Track Resurfacing Bid**  
**Project #210114**

We recommend that the Board of Education accept the lowest responsible and responsive base bid of \$92,247.00 from Midwest Track Builders for resurfacing of the outdoor running track at Willowbrook. As previously discussed with the board, although we are committed to obtaining competitive bids for all project work that is to be performed, this particular scope of work and specialty material (Seal-Flex) is limited to approved regional contractors. Consequently, there is only one such installer in Illinois for the polyurethane type track surface that we have at Willowbrook. Midwest Track Builders actually installed this track in 2010 and subsequently completed the long jump resurfacing in 2019 when the culverts washed out. Mr. Buck from Wight & Co. has affirmed their solid reputation for this work and has verified they included the full scope, including the surfacing for the D zone, in their bid submittal. This bid is within the original budget of \$100,000.00 for 2021-22.

**Suggested Motion:**

Move that the Board of Education accept the lowest responsible and responsive base bid of \$92,247.00 from Midwest Track Builders for resurfacing of the outdoor running track at Willowbrook.



May 21, 2021

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

**Willowbrook High School  
Track Surface Repairs  
Project Number 210114**

Dear Mr. Hoster,

On May 21, 2021, bids were received by DuPage High School District 88 for the Willowbrook High School Track Surface Repairs. One bid was submitted from Midwest Track Builders of Wauconda, IL for \$92,247.00; please see the attached bid tabulation sheet. Midwest's bid form is initialed and notarized. The bid bond states ten percent of the bid amount and is sealed. Addendum No.1 is acknowledged. There are no alternates, allowance, nor unit pricing on this project.

Wight & Company has reviewed the project with Midwest and we are very comfortable with their knowledge of the plans, specifications, and scope of the project. Midwest has acknowledged that their bid reflects what is documented within the plans, specifications, and addendum. Midwest is a highly reputable track surfacing company specializing in the running track surface (SEAL-FLEX) at the WBHS track. Midwest is the initial installers of the WBHS track surface and installed the track surface and markings at the WBHS long / triple jump runway in 2019. Midwest has successfully performed new track surfaces and track surface repairs at numerous tracks through out northern Illinois. They are members of the American Sports Builders Association

References were not consulted as Midwest has effectively work with Wight & Company on many running tracks throughout the Chicagoland area.

Based upon our evaluation of their bid, our review, plus our previous project experience with Midwest Track, Wight & Company is very comfortable that Midwest Track Builders is a capable contractor for the Willowbrook HS Track Surface Repair project.

Wight & Company recommends the contract award to Midwest Track Builders in the amount of \$92,247.00.

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





**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 1, 2021

**FROM:** Mr. Edward Hoster

**RE: Building Improvement Project Recommendation for 2021-22 – Revision 3**

We are presenting the revised recommended list of building improvement projects for next fiscal year 2021-22 with a budget update to add the concrete curb & sidewalk project for Willowbrook at a budget of \$30,000 as we discussed at the Building & Grounds Committee meeting on May 4, 2021. In addition, we now have a project scope and budget for the ejector pump improvement project at the district office to address the stormwater flooding problem in the basement. This project is critical to our being able to utilize that large room for instructional purposes in 2021-22 due to the new law requiring us to educate transition students through the year of their 22<sup>nd</sup> birthday. The budget estimate at this time is \$132,000 including the alternate for a generator to support the new pumps if there is a power outage during a storm.

The updated Building Improvement Project Summary for 2021-22 is attached. Net of all favorable bidding to date, which has saved us approximately (\$400,000), the new budget would be \$2,036,711 {\$2,436,711-\$400,000}, including architect/engineering fees and the annual contingency for unexpected work during the year of \$55,000. According to one of the new laws this project is likely to be eligible for funding from the ESSER federal funding so we intend to submit this with our budget allocation for approval by ISBE. The remaining work will be split across the Capital Projects Fund and the Operation & Maintenance (O&M) Fund. There is approximately \$1,500,000 of remaining working cash bond proceeds assigned for these types of capital projects. The balance of the funding would come from the Operations & Maintenance Fund.

**Suggested Motion:**

Move that the Board of Education authorize the revised building improvement budget for 2021-22 in the amount of \$2,036,711 including contingency and estimated architect/engineer fees.

DUPAGE HIGH SCHOOL DISTRICT #88

**BUILDING IMPROVEMENT PROJECT SUMMARY - Recommendation Revised June 1, 2021**

Accounts for Paving Maintenance Require PS Accts per auditors - not capital items so use new accounts 23331P/33331P =

										2021-22	
Type of Project	DESCRIPTION	YEAR INSTALLED	DIST. OFFICE BUDGET	BIDS REC'D TO DATE	ATHS BUDGET	BIDS REC'D TO DATE	WBHS BUDGET	BIDS REC'D TO DATE	TOTAL CUMMULATIVE BUDGET	DISTRICT CUMULATIVE BIDS TO DATE	
M	WB Roof Replacement - B Wing West Phase 2 of 3 (14,410 sf)						\$403,000	\$301,900	\$403,000	\$301,900	
M	WBHS Stadium track resurfacing and "D" areas in end zones						\$100,000	\$92,247	\$503,000	\$394,147	
2015-045	M	WBHS North Tennis Court Reconstruction					\$495,000	\$525,628	\$998,000	\$919,775	
O&M	M	ATHS Stadium Sound System Upgrade			\$15,000				\$1,013,000	\$919,775	
O&M	M	ATHS Varsity Baseball Field - Backstop (Replace or Expand)							\$1,013,000	\$919,775	
O&M	M	ATHS Varsity Baseball Field - Outfield Renovation							\$1,013,000	\$919,775	
O&M	M	ATHS East Gym paint glazed block and add pads to register			\$5,700				\$1,018,700	\$919,775	
O&M	M	ATHS Auditorium Curtains- replace	2002		\$48,000				\$1,066,700	\$919,775	
O&M	M	ATHS Field House dividers-replacement	2008		\$27,776				\$1,094,476	\$919,775	
O&M	M	Room Divider-Replace accordian style in 221 & 223			\$25,000				\$1,119,476	\$919,775	
O&M	M	ATHS Replace 2 Roof Top Units, Main Gymnasium			\$220,000	\$159,400			\$1,339,476	\$1,079,175	
O&M	M	Tuckpointing Repairs ATHS			\$50,000				\$1,389,476	\$1,079,175	
O&M		Tuckpointing Repairs WBHS					\$50,000		\$1,439,476	\$1,079,175	
O&M	M	Parking Lot Replacement WBHS					\$471,400	\$233,150	\$1,910,876	\$1,312,325	
O&M	M	Parking Lot seal coating, crack fill & marking			\$30,000	\$20,994	\$30,000	\$20,994	\$1,970,876	\$1,354,313	
	M	WBHS Culvert Replacement - South Side					\$133,700	\$146,500	\$2,104,576	\$1,500,813	
		WBHS Concrete Curb & Sidewalk repair/replace North Parking Lot					\$30,000	\$28,950	\$2,134,576	\$1,529,763	
		Upgrade Ejector Pumps - District Office		\$132,000					\$2,266,576	\$1,529,763	
<b>BUILDING SUB-TOTAL</b>				\$132,000	\$0	\$421,476	\$180,394	\$1,713,100	\$1,349,369	\$2,266,576	\$1,529,763
Contingency Approved Projects			0%	\$0	\$0	\$0	\$0	\$0	\$0	\$2,266,576	\$0
Budgeting Contingency Emergency Work				\$5,000		\$25,000		\$25,000	\$0	\$2,321,576	
<b>BUILDING RENOVATION TOTAL =</b>				\$137,000	\$0	\$446,476	\$180,394	\$1,738,100	\$1,349,369	\$2,321,576	\$1,529,763
Capital Proj. Fund	<b>TOTAL Capital Project Fund Budget = &gt;&gt;</b>			\$132,000	\$0	\$0	\$0	\$1,469,400	\$1,152,925	\$1,601,400	
OM Fund	<b>TOTAL OM Fund Budget = &gt;&gt;</b>			\$5,000	\$0	\$446,476	\$180,394	\$137,500	\$588,976	\$588,976	
	Capital Proj. Fund A&E Fees			\$17,000	\$0	\$26,700	\$0	\$179,585		\$223,285	
	OM Fund Budget - A&E Fees			\$0		\$11,710		\$11,340		\$23,050	
<b>Grand Total Building Improvement Budget Request = &gt;&gt;</b>				\$154,000	93 \$0	\$484,886	\$180,394	\$1,797,825	\$1,741,901	\$2,436,711	



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 2, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills – Vendor Payments from May 20 – June 2, 2021

Attached for approval to release is a list of payments to vendors for the period of May 20 – June 2, 2021 in the total amount of \$977,852.51.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of May 20 – June 2, 2021 in the total amount of \$977,852.51.

Cc: Mr. Edward Hoster



Vendors over \$0.00  
 05-20-2021 to 06-02-2021  
 Generated on 06-02-2021 at 7:49 PM  
 Total Results: 205

<b>AB PRODUCTION ASSOCIATES (56720)</b>			<b>\$840.00</b>
05-27-2021	Regular - Check #: 558127		\$840.00
	SUPPLIES AT PRIN OFF	Education Fund	\$840.00
<b>ACCURATE OFFICE SUPPLY CO. (15633)</b>			<b>\$183.51</b>
05-27-2021	Regular - Check #: 558128		\$183.51
	SUPPLIES CENT SUPPORT SER	Education Fund	\$5.79
	SUPPLIES CENT SUPPORT SER	Education Fund	\$177.72
<b>ALBERTSONS (49303)</b>			<b>\$39.37</b>
05-27-2021	Regular - Check #: 558129		\$39.37
	SUPPLIES AT SPED	Education Fund	\$39.37
<b>ALLENA SIMON (58131)</b>			<b>\$105.39</b>
05-27-2021	Regular - Check #: 558210		\$105.39
	PUR SVC SPED TRANSITIONS	Education Fund	\$105.39
<b>ALLHEART (55133)</b>			<b>\$1,823.91</b>
06-02-2021	Regular - Check #: 558279		\$1,823.91
	SUPPLIES AT SCIENCE	Education Fund	\$1,823.91
<b>ALLIANCE PAPER &amp; FOODSERVICE INC (55203)</b>			<b>\$17,842.54</b>
06-02-2021	Regular - Check #: 558280		\$2,552.80
	SUPPLIES AT FAM CONS	Education Fund	\$421.63
	SUPPLIES AT FAM CONS	Education Fund	\$1,115.25
	SUPPLIES AT FAM CONS	Education Fund	\$108.48
	SUPPLIES AT FAM CONS	Education Fund	\$68.57
	SUPPLIES AT FAM CONS	Education Fund	\$86.55
	SUPPLIES AT FAM CONS	Education Fund	\$170.76
	SUPPLIES AT FAM CONS	Education Fund	\$374.48
	SUPPLIES AT FAM CONS	Education Fund	\$125.00
	SUPPLIES AT FAM CONS	Education Fund	\$82.08
06-02-2021	Regular - Check #: 558281		\$1,835.28
	SUPPLIES AT FAM CONS	Education Fund	\$1,835.28
06-02-2021	Regular - Check #: 558282		\$13,454.46

CAP/OUTLAY CARL PERKINS	Education Fund	\$13,454.46	
<b>ALLISON CHAMBERS (57274)</b>			<b>\$150.00</b>
06-02-2021 Regular - Check #: 558300			\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00	
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$1,167.27</b>
05-27-2021 Regular - Check #: 558130			\$649.12
SUPPLIES C&T ED IMP GRANT	Education Fund	\$246.18	
SUPPLIES CARL PERKINS	Education Fund	\$194.98	
SUPPLIES AT READING LAB	Education Fund	\$179.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$27.98	
06-02-2021 Regular - Check #: 558283			\$518.15
PRIV SCH SHR SUP CARES	Education Fund	\$404.49	
DIST TECH MATERIALS	Education Fund	\$62.68	
PRIV SCH SHR SUP CARES	Education Fund	\$38.20	
DIST TECH MATERIALS	Education Fund	\$12.78	
<b>AMERITAS (52853)</b>			<b>\$119.00</b>
05-27-2021 Regular - Check #: 558211			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMY BENES (55037)</b>			<b>\$125.00</b>
05-27-2021 Regular - Check #: 558212			\$125.00
PUR SVC AT ATH	Education Fund	\$125.00	
<b>AMY FERRARO (41761)</b>			<b>\$626.57</b>
05-27-2021 Regular - Check #: 558213			\$626.57
SUPPLIES AT ENGLISH	Education Fund	\$626.57	
<b>ANNIKA SCHRAMEK (58378)</b>			<b>\$3,000.00</b>
05-27-2021 Regular - Check #: 4208			\$3,000.00
RESERVE ACTIVITY FUND	Activity Fund	\$3,000.00	
<b>ANTHONY J LANE (55695)</b>			<b>\$52.00</b>
05-27-2021 Regular - Check #: 558093			\$52.00
PUR SVC AT ATH	Education Fund	\$52.00	
<b>ASHLEY ANDERSON (56740)</b>			<b>\$205.03</b>
05-27-2021 Regular - Check #: 558214			\$190.03
PROM-WB STUDENT ACTIVITY	Education Fund	\$190.03	
05-27-2021 Regular - Check #: 4209			\$15.00
RESERVE ACTIVITY FUND	Activity Fund	\$15.00	
<b>AVANT ASSESSMENT, LLC (56924)</b>	97		<b>\$59.90</b>
05-27-2021 Regular - Check #: 558131			\$59.90

WB TI ASSESS PS	Education Fund	\$59.90	
<b>AWARD EMBLEM MFG. CO. INC. (5411)</b>			<b>\$39.00</b>
06-02-2021 Regular - Check #: 558284			\$39.00
SUPPLIES AT MUSIC	Education Fund	\$39.00	
<b>AWARDING YOU (52121)</b>			<b>\$170.00</b>
06-02-2021 Regular - Check #: 558285			\$170.00
SUPPLIES AT ART	Education Fund	\$170.00	
<b>AXA EQUITABLE (7986)</b>			<b>\$23,797.56</b>
05-27-2021 Regular - Check #: 558215			\$23,797.56
EDUCATION FUND	Education Fund	\$23,797.56	
<b>B &amp; B MACHINERY CO INC (58314)</b>			<b>\$1,497.92</b>
05-27-2021 Regular - Check #: 558132			\$1,497.92
R&M AT I&T	Education Fund	\$1,497.92	
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$3,976.05</b>
05-27-2021 Regular - Check #: 558133			\$1,154.16
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,154.16	
05-27-2021 Regular - Check #: 558134			\$596.90
DIST TECH MATERIALS	Education Fund	\$596.90	
06-02-2021 Regular - Check #: 558286			\$1,520.02
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,520.02	
06-02-2021 Regular - Check #: 558287			\$704.97
SUPPLIES C&T ED IMP GRANT	Education Fund	\$308.50	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$186.66	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$91.72	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$44.25	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$73.84	
<b>BLUEPOINT ALERT SOLUTIONS LLC (57506)</b>			<b>\$2,529.00</b>
05-27-2021 Regular - Check #: 558135			\$2,529.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,011.60	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,011.60	
PUR SVC DO MAINTENANCE	O & M Fund	\$505.80	
<b>BORNQUIST, INC. (40392)</b>			<b>\$764.10</b>
05-27-2021 Regular - Check #: 558136			\$764.10
SUPPLIES AT MAINTENANCE	O & M Fund	\$764.10	
<b>BRANDON CAWTHON (52620)</b>			<b>\$67.00</b>
05-27-2021 Regular - Check #: 558216	98		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	

<b>BRET FERANCHAK (58370)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558094		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>BRIAN A STONE (56966)</b>			<b>\$89.00</b>
05-27-2021	Regular - Check #: 558096		\$89.00
	PUR SVC AT ATH	Education Fund	\$89.00
<b>BRIAN KENNY (54513)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558095		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>BRITE LIFT (58367)</b>			<b>\$2,240.00</b>
05-27-2021	Regular - Check #: 558137		\$2,240.00
	SP ED TRANSPORTATION	Transportation Fund	\$2,240.00
<b>BSN SPORTS (3284)</b>			<b>\$1,405.66</b>
05-27-2021	Regular - Check #: 4210		\$1,405.66
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,405.66
<b>CAMELOT THERAPEUTIC SCHOOLS LLC (40802)</b>			<b>\$20,322.96</b>
05-27-2021	Regular - Check #: 558217		\$20,322.96
	SPED PRIVATE TUITION WBHS	Education Fund	\$11,597.88
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,725.08
<b>CHARLES A THOMAS (57065)</b>			<b>\$46.00</b>
05-27-2021	Regular - Check #: 4211		\$46.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00
<b>CHRIS TERPSTRA (54802)</b>			<b>\$77.00</b>
06-02-2021	Regular - Check #: 558302		\$77.00
	PUR SVC WB ATH	Education Fund	\$77.00
<b>CHRISTOPHER J SCHAEFER (44680)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558097		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>CINDY SALTO (58134)</b>			<b>\$676.86</b>
05-27-2021	Regular - Check #: 558218		\$62.99
	SUPPLIES AT PRIN OFF	Education Fund	\$62.99
05-27-2021	Regular - Check #: 4212		\$613.87
	CLASS OF 2021-AT	Activity Fund	\$351.35
	STUDENT COUNCIL	Activity Fund	\$141.77
	AT RESERVE ACTIVITY	Activity Fund	\$50.26
	LATINO OUTREACH	Activity Fund	\$50.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$20.49

<b>CLARK A GARLOCK (55426)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558098		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$748.00</b>
06-02-2021	Regular - Check #: 558303		\$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
<b>COMMUNICATIONS DIRECT INC (20364)</b>			<b>\$148.00</b>
05-27-2021	Regular - Check #: 558176		\$148.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$148.00
<b>COMMUNITY DISTRICT 200 (52265)</b>			<b>\$1,302.00</b>
05-27-2021	Regular - Check #: 558138		\$1,302.00
	WB SCHOOL CHOICE TRANS	Education Fund	\$155.00
	WB SCHOOL CHOICE TRANS	Education Fund	\$449.50
	WB SCHOOL CHOICE TRANS	Education Fund	\$697.50
<b>COMMUNITY HIGH SCHOOL DISTRICT 99 (52678)</b>			<b>\$15,060.67</b>
05-27-2021	Regular - Check #: 4213		\$15,060.67
	OPTIONS FAIR EVENT-SPED	Activity Fund	\$15,060.67
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$175,010.34</b>
05-27-2021	Regular - Check #: 558220		\$356.16
	FIELD TRIPS AT HOST	Transportation Fund	\$356.16
05-27-2021	Regular - Check #: 558221		\$164,451.80
	PUR SVC TRANSPORTATION	Transportation Fund	\$53,766.32
	PUR SVC TRANSPORTATION	Transportation Fund	\$99,391.68
	SP ED TRANSPORTATION	Transportation Fund	\$11,293.80
06-02-2021	Regular - Check #: 558305		\$10,202.38
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$8,847.79
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$1,354.59
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$116,779.74</b>
05-27-2021	Regular - Check #: 558219		\$116,022.06
	SP ED TRANSPORTATION	Transportation Fund	\$116,022.06
06-02-2021	Regular - Check #: 558304		\$757.68
	SUPPLIES WB SPED	Education Fund	\$757.68
<b>COURTNEY VALA (51568)</b>			<b>\$312.92</b>
05-27-2021	Regular - Check #: 558222	100	\$312.92
	SUPPLIES CARL PERKINS	Education Fund	\$312.92

<b>D. JEFFREY VORREYER (56925)</b>			<b>\$330.00</b>
05-27-2021	Regular - Check #: 558223		\$330.00
	PUR SVC AT ATH	Education Fund	\$165.00
	PUR SVC AT ATH	Education Fund	\$165.00
<b>DANIEL KRAUSE (46581)</b>			<b>\$1,341.95</b>
05-27-2021	Regular - Check #: 558224		\$1,341.95
	SUPPLIES WB PRIN OFF	Education Fund	\$1,341.95
<b>DANIELLE BRINK (53771)</b>			<b>\$1,326.53</b>
05-27-2021	Regular - Check #: 558225		\$1,326.53
	PUR SVC BOE PUBLIC REL	Education Fund	\$985.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$272.53
	PUR SVC BOE PUBLIC REL	Education Fund	\$69.00
<b>DARLING INGREDIENTS, INC (57293)</b>			<b>\$35.00</b>
05-27-2021	Regular - Check #: 558139		\$35.00
	REFUSE DISPOSAL WB OPER	O & M Fund	\$35.00
<b>DAVID BAKER (50360)</b>			<b>\$62.00</b>
05-27-2021	Regular - Check #: 558099		\$62.00
	PUR SVC AT ATH	Education Fund	\$62.00
<b>DAVID C TAYLOR (58371)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558100		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>DELL COMPUTER CORP. (23355)</b>			<b>\$21,242.66</b>
05-27-2021	Regular - Check #: 558140		\$21,242.66
	DISTRICT TECHNOLOGY	Education Fund	\$21,242.66
<b>DEMCO (1386)</b>			<b>\$284.69</b>
05-27-2021	Regular - Check #: 558141		\$284.69
	SUPPLIES WB PRIN OFF	Education Fund	\$284.69
<b>DEREK KRAUSE (58372)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558101		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>DERRICK C SMITH (57858)</b>			<b>\$23.00</b>
05-27-2021	Regular - Check #: 4214		\$23.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>DIRECT ENERGY BUSINESS (58253)</b>			<b>\$128,384.83</b>
05-27-2021	Regular - Check #: 558226		\$128,384.83
	ELECTRICITY AT UTILITY	101 O & M Fund	\$41,064.67
	ELECTRICITY AT UTILITY	O & M Fund	\$35,121.49

ELECTRICITY AT UTILITY	O & M Fund	\$31,817.08	
ELECTRICITY AT UTILITY	O & M Fund	\$20,381.59	
<b>DONALD D MURRAY (50487)</b>			<b>\$62.00</b>
05-27-2021 Regular - Check #: 558103			\$62.00
PUR SVC AT ATH	Education Fund	\$62.00	
<b>DONALD E ROBERTSON (51365)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558102			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
<b>DOUGLAS FULFORD (54234)</b>			<b>\$52.00</b>
05-27-2021 Regular - Check #: 558104			\$52.00
PUR SVC AT ATH	Education Fund	\$52.00	
<b>DREISILKER ELECTRIC MOTORS (1324)</b>			<b>\$346.02</b>
05-27-2021 Regular - Check #: 558142			\$346.02
SUPPLIES AT MAINTENANCE	O & M Fund	\$346.02	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$34.00</b>
05-27-2021 Regular - Check #: 558227			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$543.81</b>
05-27-2021 Regular - Check #: 558228			\$543.81
EDUCATION FUND	Education Fund	\$543.81	
<b>DUPAGE FEDERATION ON HUMAN (52449)</b>			<b>\$110.00</b>
05-27-2021 Regular - Check #: 558143			\$110.00
PS IDEA B SUPPORT SVCS	Education Fund	\$110.00	
<b>DUPAGE IPA (57459)</b>			<b>\$20.00</b>
05-27-2021 Regular - Check #: 558144			\$20.00
SUPPLIES WB PRIN OFF	Education Fund	\$20.00	
<b>EDGENUITY (55125)</b>			<b>\$38,750.25</b>
05-27-2021 Regular - Check #: 558145			\$38,750.25
PUR SVC DIST TECH	Education Fund	\$38,750.25	
<b>EDWARD AVINGER (57240)</b>			<b>\$67.00</b>
05-27-2021 Regular - Check #: 558229			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$3,129.00</b>
05-27-2021 Regular - Check #: 558146			\$3,129.00
SUPPLIES WB GUIDANCE	Education Fund	\$1,921.00	
SUPPLIES WB PRIN OFF	Education Fund	\$1,208.00	
<b>ELIZABETH HUTCHINSON (57180)</b>			<b>\$650.00</b>

05-27-2021 Regular - Check #: 558230			\$650.00
P.S.IMP INST TITLE II	Education Fund	\$650.00	
<b>ERIC G PORTER (55860)</b>			<b>\$62.00</b>
05-27-2021 Regular - Check #: 558105			\$62.00
PUR SVC AT ATH	Education Fund	\$62.00	
<b>ERICA CRAIG (50969)</b>			<b>\$27.10</b>
05-27-2021 Regular - Check #: 558231			\$27.10
SUPPLIES AT LANGUAGE	Education Fund	\$27.10	
<b>ERIKA DELGADO - FINANCIAL SECRETARY (57742)</b>			<b>\$531.87</b>
05-27-2021 Regular - Check #: 558232			\$402.62
SUPPLIES WB PRIN OFF	Education Fund	\$226.83	
SUPPLIES WB SPED	Education Fund	\$56.21	
SUPPLIES WB MATH	Education Fund	\$50.00	
SUPPLIES WB HEALTH SVC	Education Fund	\$46.60	
SUPPLIES WB READING	Education Fund	\$22.98	
05-27-2021 Regular - Check #: 4215			\$129.25
WB ATH RES ACT 2014	Activity Fund	\$48.55	
CATERING WB	Activity Fund	\$40.36	
RESERVE ACTIVITY FUND	Activity Fund	\$40.34	
<b>ESTHER DELGADO (50600)</b>			<b>\$242.55</b>
05-27-2021 Regular - Check #: 4216			\$189.91
INT'L DANCE CLUB	Activity Fund	\$189.91	
05-27-2021 Regular - Check #: 4217			\$52.64
TRANSITIONS PROGRAM	Activity Fund	\$52.64	
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$116.16</b>
05-27-2021 Regular - Check #: 558147			\$116.16
SUPPLIES WB SCIENCE	Education Fund	\$116.16	
<b>FOLLETT SCHOOL SOLUTIONS, INC. (55010)</b>			<b>\$1,443.15</b>
05-27-2021 Regular - Check #: 558148			\$267.12
BOOKS AT LIBRARY	Education Fund	\$267.12	
05-27-2021 Regular - Check #: 558149			\$222.84
BOOKS AT LIBRARY	Education Fund	\$222.84	
06-02-2021 Regular - Check #: 558288			\$953.19
BOOKS AT LIBRARY	Education Fund	\$953.19	
<b>FORECAST5 ANALYTICS, INC. (55035)</b>			<b>\$38,011.85</b>
05-27-2021 Regular - Check #: 558150	103		\$38,011.85
CONSULTANT DATA PROCESS	Education Fund	\$38,011.85	

<b>FOREST AWARDS &amp; ENGRAVING (47234)</b>			<b>\$13.75</b>
06-02-2021	Regular - Check #: 558289		\$13.75
	SUPPLIES EXEC ADMIN	Education Fund	\$13.75
<b>FORMS TECH INC (57708)</b>			<b>\$220.50</b>
06-02-2021	Regular - Check #: 558290		\$220.50
	PUR SVC BOE PUBLIC REL	Education Fund	\$220.50
<b>FRANCZEK (51822)</b>			<b>\$196.20</b>
05-27-2021	Regular - Check #: 558151		\$196.20
	PUR SVC BOE OTHER	Education Fund	\$196.20
<b>FREDERIC E NORDEN (9038)</b>			<b>\$62.00</b>
05-27-2021	Regular - Check #: 558106		\$62.00
	PUR SVC AT ATH	Education Fund	\$62.00
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$880.00</b>
05-27-2021	Regular - Check #: 558233		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
<b>GARAGE FLOORING EXPERTS (58384)</b>			<b>\$2,144.00</b>
06-02-2021	Regular - Check #: 558306		\$2,144.00
	PUR SVC DO MAINTENANCE	O & M Fund	\$2,144.00
<b>GLOBAL EQUIPMENT COMPANY INC (49984)</b>			<b>\$2,684.93</b>
05-27-2021	Regular - Check #: 558152		\$2,684.93
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,013.04
	NON CAP EQUIP CTEI	Education Fund	\$954.00
	SUPPLIES AT PRIN OFF	Education Fund	\$618.89
	NON CAP EQUIP CTEI	Education Fund	\$99.00
<b>GRAINGER, INC. (5777)</b>			<b>\$383.06</b>
05-27-2021	Regular - Check #: 558153		\$383.06
	SUPPLIES AT MAINTENANCE	O & M Fund	\$383.06
<b>HOLLY FOURNIER (56408)</b>			<b>\$36.00</b>
06-02-2021	Regular - Check #: 558307		\$36.00
	SUPPLIES AT PRIN OFF	Education Fund	\$36.00
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$8,678.18</b>
05-27-2021	Regular - Check #: 558154		\$7,700.79
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$3,890.00
	NON CAP EQUIP CTEI	Education Fund	\$2,145.00
	SUPPLIES CARL PERKINS	Education Fund	\$374.25
	SUPPLIES CARL PERKINS	Education Fund	\$199.60
	SUPPLIES CARL PERKINS	Education Fund	\$199.20

SUPPLIES C&T ED IMP GRANT	Education Fund	\$149.82	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$179.82	
SUPPLIES CARL PERKINS	Education Fund	\$149.25	
SUPPLIES CARL PERKINS	Education Fund	\$139.60	
SUPPLIES CARL PERKINS	Education Fund	\$274.25	
05-27-2021 Regular - Check #: 4218			\$50.40
DRAMA	Activity Fund	\$50.40	
06-02-2021 Regular - Check #: 558291			\$926.99
SUPPLIES C&T ED IMP GRANT	Education Fund	\$837.00	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$89.99	
<b>I-SAFE ENTERPRISES LLC (52303)</b>			<b>\$1,200.00</b>
05-27-2021 Regular - Check #: 558157			\$1,200.00
PUR SVC DIST TECH	Education Fund	\$1,200.00	
<b>IASBO (27259)</b>			<b>\$199.00</b>
05-27-2021 Regular - Check #: 558234			\$199.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$199.00	
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
05-27-2021 Regular - Check #: 558126			\$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	
<b>ILLINOIS OFFICE OF THE (50734)</b>			<b>\$620.00</b>
05-27-2021 Regular - Check #: 558155			\$620.00
PUR SVC AT MAINTENANCE	O & M Fund	\$620.00	
<b>INSTITUTE FOR THERAPY (47367)</b>			<b>\$10,000.00</b>
05-27-2021 Regular - Check #: 558156			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00	
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
05-27-2021 Regular - Check #: 558235			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00	
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
<b>IWCOA (58385)</b>			<b>\$250.00</b>
06-02-2021 Regular - Check #: 4226			\$250.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$250.00	
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$510.24</b>
06-02-2021 Regular - Check #: 558292	105		\$510.24
SUPPLIES AT MUSIC	Education Fund	\$120.00	
SUPPLIES AT MUSIC	Education Fund	\$271.00	

SUPPLIES AT MUSIC	Education Fund	\$7.00
SUPPLIES AT MUSIC	Education Fund	\$39.24
SUPPLIES AT MUSIC	Education Fund	\$40.00
SUPPLIES AT MUSIC	Education Fund	\$33.00
<b>JAMES CALLAHAN (58376)</b>		<b>\$450.00</b>
05-27-2021 Regular - Check #: 558236		\$450.00
P.S.IMP INST TITLE II	Education Fund	\$450.00
<b>JAMES MCHUGH (55524)</b>		<b>\$189.00</b>
05-27-2021 Regular - Check #: 558107		\$189.00
PUR SVC AT ATH	Education Fund	\$65.00
PUR SVC AT ATH	Education Fund	\$62.00
PUR SVC AT ATH	Education Fund	\$62.00
<b>JAMIE GOURLEY (51280)</b>		<b>\$211.97</b>
05-27-2021 Regular - Check #: 558237		\$203.86
PROM-WB STUDENT ACTIVITY	Education Fund	\$203.86
05-27-2021 Regular - Check #: 4219		\$8.11
RESERVE ACTIVITY FUND	Activity Fund	\$8.11
<b>JANIS SAKAI (57275)</b>		<b>\$150.00</b>
06-02-2021 Regular - Check #: 558308		\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00
<b>JASON'S DELI (57069)</b>		<b>\$1,365.21</b>
05-27-2021 Regular - Check #: 558158		\$1,315.21
SUPPLIES WB PRIN OFF	Education Fund	\$1,032.76
SUPPLIES WB PRIN OFF	Education Fund	\$282.45
05-27-2021 Regular - Check #: 4207		\$50.00
RESERVE ACTIVITY FUND	Activity Fund	\$50.00
<b>JENNIFER KOWALSKI (53669)</b>		<b>\$566.61</b>
05-27-2021 Regular - Check #: 558238		\$566.61
SUPPLIES AT I&T	Education Fund	\$214.48
SUPPLIES AT BUS ED	Education Fund	\$84.00
SUPPLIES AT FAM CONS	Education Fund	\$84.00
SUPPLIES AT I&T	Education Fund	\$84.00
R&M AT I&T	Education Fund	\$27.15
R&M AT I&T	Education Fund	\$72.98
<b>JODY L FIELD (57518)</b>		<b>\$125.00</b>
05-27-2021 Regular - Check #: 558239		\$125.00
PUR SVC AT ATH	Education Fund	\$125.00
<b>JONATHAN SAMUEL RARICK (58380)</b>		<b>\$125.00</b>

06-02-2021 Regular - Check #: 558309		\$125.00
PUR SVC AT MUSIC	Education Fund	\$125.00
<b>JULIE GRUBE (53915)</b>		<b>\$534.23</b>
06-02-2021 Regular - Check #: 4227		\$534.23
CLASSIFIED MEDICAL REIMB	Activity Fund	\$534.23
<b>JUVERIYA MIR (56548)</b>		<b>\$136.20</b>
05-27-2021 Regular - Check #: 4220		\$136.20
MSA	Activity Fund	\$136.20
<b>KAMI (58188)</b>		<b>\$56.10</b>
05-27-2021 Regular - Check #: 558160		\$56.10
SUPPLIES WB READING	Education Fund	\$56.10
<b>KAREN PIERROPOULOS (53974)</b>		<b>\$1,156.88</b>
05-27-2021 Regular - Check #: 4221		\$1,156.88
CLASS OF 2021-AT	Activity Fund	\$1,156.88
<b>KATHERINE STRAND-CARROLL (47754)</b>		<b>\$145.38</b>
05-27-2021 Regular - Check #: 558240		\$145.38
SUPPLIES WB LANGUAGE	Education Fund	\$126.38
SUPPLIES WB LANGUAGE	Education Fund	\$19.00
<b>KELLY HARRINGTON (55417)</b>		<b>\$239.18</b>
05-27-2021 Regular - Check #: 558241		\$239.18
STAFF TRAVEL WB PRIN OFF	Education Fund	\$88.76
SUPPLIES WB SCIENCE	Education Fund	\$150.42
<b>KURT ECKWALL (48777)</b>		<b>\$200.00</b>
06-02-2021 Regular - Check #: 558293		\$200.00
R&M AT MUSIC	Education Fund	\$200.00
<b>L &amp; W SUPPLY CORPORATION (57830)</b>		<b>\$1,554.41</b>
05-27-2021 Regular - Check #: 558161		\$1,554.41
SUPPLIES AT MAINTENANCE	O & M Fund	\$777.21
SUPPLIES WB MAINTENANCE	O & M Fund	\$777.20
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>		<b>\$1,350.56</b>
05-27-2021 Regular - Check #: 558242		\$675.28
REFUSE DISPOSAL WB OPER	O & M Fund	\$675.28
05-27-2021 Regular - Check #: 558243		\$675.28
REFUSE DISPOSAL WB OPER	O & M Fund	\$675.28
<b>LAWSON PRODUCTS, INC. (1125)</b>		<b>\$405.54</b>
05-27-2021 Regular - Check #: 558162	107	\$405.54
SUPPLIES WB MAINTENANCE	O & M Fund	\$405.54

<b>LEN'S ACE HARDWARE (114)</b>			<b>\$33.82</b>
05-27-2021	Regular - Check #: 558163		\$26.98
	SUPPLIES AT PRIN OFF	Education Fund	\$26.98
05-27-2021	Regular - Check #: 558164		\$6.84
	SUPPLIES AT MAINTENANCE	O & M Fund	\$6.84
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$4,757.65</b>
05-27-2021	Regular - Check #: 558244		\$4,757.65
	EDUCATION FUND	Education Fund	\$4,757.65
<b>LINDBLAD CONSTRUCTION COMPANY (58103)</b>			<b>\$7,450.00</b>
05-27-2021	Regular - Check #: 558245		\$7,450.00
	BUILDING IMPROVEMENTS	O & M Fund	\$7,450.00
<b>LISA MARIE SIMON (58316)</b>			<b>\$125.00</b>
05-27-2021	Regular - Check #: 558246		\$125.00
	PUR SVC AT ATH	Education Fund	\$125.00
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$50.29</b>
05-27-2021	Regular - Check #: 558195		\$50.29
	SUPPLIES DO MAINTENANCE	O & M Fund	\$44.91
	SUPPLIES WB MAINTENANCE	O & M Fund	\$5.38
<b>LYNNE PAVER (8838)</b>			<b>\$89.00</b>
05-27-2021	Regular - Check #: 558247		\$89.00
	PUR SVC WB ATH	Education Fund	\$89.00
<b>M &amp; J ASPHALT PAVING CO INC (58308)</b>			<b>\$28,950.00</b>
05-27-2021	Regular - Check #: 558165		\$28,950.00
	WB-BLDG PROJ REQUEST	O & M Fund	\$28,950.00
<b>MAIA R TIHISTA MALLOY (57006)</b>			<b>\$178.00</b>
05-27-2021	Regular - Check #: 558108		\$178.00
	PUR SVC AT ATH	Education Fund	\$89.00
	PUR SVC AT ATH	Education Fund	\$89.00
<b>MALCOLM ROSS (56684)</b>			<b>\$152.51</b>
05-27-2021	Regular - Check #: 4222		\$152.51
	STUDENT COUNCIL	Activity Fund	\$152.51
<b>MARY JAGER (57719)</b>			<b>\$160.00</b>
06-02-2021	Regular - Check #: 558311		\$160.00
	TUITION-WB SUMMER SCHOOL	Education Fund	\$160.00
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$980.00</b>
05-27-2021	Regular - Check #: 558248	108	\$980.00
	EDUCATION FUND	Education Fund	\$980.00

<b>MATTHEW SKIBA (56969)</b>			<b>\$62.00</b>
05-27-2021	Regular - Check #: 558109		\$62.00
	PUR SVC AT ATH	Education Fund	\$62.00
<b>MAXIM HEALTHCARE STAFFING SERV INC (54458)</b>			<b>\$9,401.00</b>
05-27-2021	Regular - Check #: 558166		\$2,465.00
	AT PS SUB	Education Fund	\$1,241.00
	WB PS SUB	Education Fund	\$1,224.00
05-27-2021	Regular - Check #: 558249		\$6,936.00
	WB PS SUB	Education Fund	\$1,632.00
	WB PS SUB	Education Fund	\$1,632.00
	WB PS SUB	Education Fund	\$1,632.00
	WB PS SUB	Education Fund	\$1,632.00
	WB PS SUB	Education Fund	\$408.00
<b>MCMASTER CARR SUPPLY CO. (1034)</b>			<b>\$66.92</b>
05-27-2021	Regular - Check #: 558167		\$66.92
	SUPPLIES AT MAINTENANCE	O & M Fund	\$66.92
<b>MENARDS (18748)</b>			<b>\$1,694.95</b>
05-27-2021	Regular - Check #: 558168		\$1,694.95
	SUPPLIES CARL PERKINS	Education Fund	\$949.95
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$679.94
	SUPPLIES AT PRIN OFF	Education Fund	\$65.06
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$250.00</b>
05-27-2021	Regular - Check #: 558250		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
<b>MICHAEL H SWEENEY SR (47874)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558111		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>MICHAEL HAUSSMANN (44255)</b>			<b>\$200.00</b>
06-02-2021	Regular - Check #: 558313		\$200.00
	SUPPLIES WB PE	Education Fund	\$200.00
<b>MICHAEL J GASSO (56805)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558110		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>MICHAEL KEITH BENNING (58366)</b>			<b>\$89.00</b>
05-27-2021	Regular - Check #: 558251		\$89.00
	PUR SVC WB ATH	Education Fund	\$89.00
<b>MUSIC &amp; ARTS CENTER, INC. (49128)</b>			<b>\$499.80</b>

06-02-2021 Regular - Check #: 558294			\$499.80
R&M AT MUSIC	Education Fund	\$346.95	
R&M AT MUSIC	Education Fund	\$152.85	
<b>NANCY J NESTER (12631)</b>			<b>\$89.00</b>
05-27-2021 Regular - Check #: 558112			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>NARDI'S PIZZA (17950)</b>			<b>\$240.00</b>
05-27-2021 Regular - Check #: 558169			\$240.00
SUPPLIES WB PRIN OFF	Education Fund	\$240.00	
<b>NASCO (380)</b>			<b>\$1,027.33</b>
06-02-2021 Regular - Check #: 558295			\$1,027.33
SUPPLIES AT SCIENCE	Education Fund	\$1,027.33	
<b>NEWPORT TRUST COMPANY (56733)</b>			<b>\$5,372.50</b>
05-27-2021 Regular - Check #: 558252			\$5,372.50
EDUCATION FUND	Education Fund	\$5,372.50	
<b>NICHOLAS J OLSEN (58373)</b>			<b>\$62.00</b>
05-27-2021 Regular - Check #: 558113			\$62.00
PUR SVC AT ATH	Education Fund	\$62.00	
<b>NICOR GAS (1284)</b>			<b>\$2,920.14</b>
05-27-2021 Regular - Check #: 558253			\$256.64
HEATING DO	O & M Fund	\$256.64	
05-27-2021 Regular - Check #: 558254			\$1,284.98
HEATING WB UTILITY	O & M Fund	\$1,284.98	
05-27-2021 Regular - Check #: 558255			\$1,378.52
HEATING AT UTILITY	O & M Fund	\$1,378.52	
<b>OFFICE DEPOT (26410)</b>			<b>\$1,727.39</b>
05-27-2021 Regular - Check #: 558170			\$14.98
SUPPLIES WB BOOKSTORE	Education Fund	\$14.98	
05-27-2021 Regular - Check #: 558171			\$1,512.32
SUPPLIES AT MATH	Education Fund	\$1,512.32	
05-27-2021 Regular - Check #: 558172			\$66.17
SUPPLIES WB PRIN OFF	Education Fund	\$66.17	
06-02-2021 Regular - Check #: 558296			\$133.92
SUPPLIES AT BOOKSTORE	Education Fund	\$133.92	
<b>ORLANDO DOBRINCU (57124)</b>			<b>\$130.00</b>
05-27-2021 Regular - Check #: 558114	110		\$130.00
PUR SVC AT ATH	Education Fund	\$65.00	

PUR SVC AT ATH	Education Fund	\$65.00	
<b>OVERDRIVE EDUCATION (56569)</b>			<b>\$2,606.33</b>
05-27-2021 Regular - Check #: 558173			\$2,606.33
BOOKS AT LIBRARY	Education Fund	\$1,303.17	
BOOKS WB LIBRARY	Education Fund	\$1,303.16	
<b>PACIFIC LIFE (43739)</b>			<b>\$1,730.00</b>
05-27-2021 Regular - Check #: 558256			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
<b>PALOS SPORTS, INC. (395)</b>			<b>\$1,722.42</b>
05-27-2021 Regular - Check #: 558174			\$1,722.42
SUPPLIES WB PE	Education Fund	\$1,722.42	
<b>PARVATHY NAIR (57999)</b>			<b>\$500.00</b>
05-27-2021 Regular - Check #: 4223			\$500.00
INT'L DANCE CLUB	Activity Fund	\$500.00	
<b>PATRICIA HOCHHEIMER (51353)</b>			<b>\$218.97</b>
05-27-2021 Regular - Check #: 4224			\$218.97
AT BEST BUDDIES CLUB	Activity Fund	\$218.97	
<b>PATTI SHORE KADEN (52807)</b>			<b>\$300.00</b>
05-27-2021 Regular - Check #: 558257			\$300.00
SUPPLIES WB PRIN OFF	Education Fund	\$300.00	
<b>PEPSI-COLA (1234)</b>			<b>\$488.78</b>
05-27-2021 Regular - Check #: 558258			\$488.78
SUPPLIES - BOE	Education Fund	\$488.78	
<b>PITNEY BOWES (849)</b>			<b>\$1,791.51</b>
05-27-2021 Regular - Check #: 558175			\$1,791.51
PUR SVC POSTAGE - AT	Education Fund	\$1,791.51	
<b>QUADIENT LEASING USA INC (58116)</b>			<b>\$2,155.38</b>
05-27-2021 Regular - Check #: 558177			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
<b>QUINLAN AND FABISH (16088)</b>			<b>\$3,000.00</b>
05-27-2021 Regular - Check #: 558178			\$3,000.00
PUR SVC MUSIC	Education Fund	\$3,000.00	
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$81.40</b>
05-27-2021 Regular - Check #: 558179			\$81.40
SUPPLIES AT LIBRARY	Education Fund	\$51.41	
SUPPLIES AT HEALTH SVC	111 Education Fund	\$29.99	
<b>REBECCA BOISSE (56059)</b>			<b>\$452.81</b>

06-02-2021 Regular - Check #: 4228			\$452.81
TRI-M/MUSIC	Activity Fund		\$452.81
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$629.10</b>
05-27-2021 Regular - Check #: 558259			\$108.52
REFUSE DISPOSAL DO	O & M Fund		\$108.52
05-27-2021 Regular - Check #: 558260			\$170.56
REFUSE DISPOSAL AT OPER	O & M Fund		\$170.56
05-27-2021 Regular - Check #: 558261			\$350.02
REFUSE DISPOSAL AT OPER	O & M Fund		\$350.02
<b>RICHARD JAMES BIRCH (47229)</b>			<b>\$88.00</b>
05-27-2021 Regular - Check #: 558262			\$88.00
PUR SVC WB ATH	Education Fund		\$88.00
<b>RICHARD ORTIZ (55782)</b>			<b>\$140.39</b>
05-27-2021 Regular - Check #: 558263			\$140.39
SUPPLIES WB ATHLETICS	Education Fund		\$140.39
<b>RICHARD ROSENTHAL (46453)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558115			\$65.00
PUR SVC AT ATH	Education Fund		\$65.00
<b>ROBBINS SCHWARTZ (56056)</b>			<b>\$1,993.39</b>
05-27-2021 Regular - Check #: 558180			\$1,993.39
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,993.39
<b>ROBERT BELL (55767)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558116			\$65.00
PUR SVC AT ATH	Education Fund		\$65.00
<b>ROBERT BLAZEK (58381)</b>			<b>\$150.00</b>
06-02-2021 Regular - Check #: 558314			\$150.00
PUR SVC AT MUSIC	Education Fund		\$150.00
<b>ROBERT F RUMMAGE (58307)</b>			<b>\$300.00</b>
06-02-2021 Regular - Check #: 558315			\$300.00
PUR SVC AT MUSIC	Education Fund		\$150.00
PUR SVC AT MUSIC	Education Fund		\$150.00
<b>ROBERT MATTHEW LEE (57980)</b>			<b>\$150.00</b>
06-02-2021 Regular - Check #: 558312			\$150.00
PUR SVC AT MUSIC	Education Fund		\$150.00
<b>ROSS FORMAN (58374)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558117		112	\$65.00
PUR SVC AT ATH	Education Fund		\$65.00

<b>ROTARY CLUB OF VILLA PARK (859)</b>			<b>\$100.00</b>
05-27-2021	Regular - Check #: 558264		\$100.00
	SUPPLIES WB PRIN OFF	Education Fund	\$100.00
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$965.95</b>
05-27-2021	Regular - Check #: 558181		\$298.43
	SUPPLIES WB GUIDANCE	Education Fund	\$298.43
05-27-2021	Regular - Check #: 558182		\$18.21
	SUPPLIES WB PRIN OFF	Education Fund	\$18.21
05-27-2021	Regular - Check #: 558183		\$127.01
	SUPPLIES WB GUIDANCE	Education Fund	\$127.01
05-27-2021	Regular - Check #: 558184		\$13.99
	SUPPLIES WB GUIDANCE	Education Fund	\$13.99
05-27-2021	Regular - Check #: 558185		\$54.92
	SUPPLIES WB SPED	Education Fund	\$54.92
05-27-2021	Regular - Check #: 558186		\$19.80
	SUPPLIES WB SPED	Education Fund	\$19.80
05-27-2021	Regular - Check #: 558187		\$106.63
	SUPPLIES WB SPED	Education Fund	\$106.63
05-27-2021	Regular - Check #: 558188		\$35.56
	SUPPLIES WB SPED	Education Fund	\$35.56
05-27-2021	Regular - Check #: 558189		\$171.92
	SUPPLIES WB ENGLISH	Education Fund	\$171.92
05-27-2021	Regular - Check #: 558190		\$20.01
	SUPPLIES WB GUIDANCE	Education Fund	\$20.01
05-27-2021	Regular - Check #: 558191		\$58.76
	SUPPLIES WB GUIDANCE	Education Fund	\$58.76
05-27-2021	Regular - Check #: 558192		\$40.71
	SUPPLIES WB PRIN OFF	Education Fund	\$40.71
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>			<b>\$366.52</b>
05-27-2021	Regular - Check #: 558193		\$366.52
	SUPPLIES WB I&T	Education Fund	\$366.52
<b>SAM ASH MUSIC CORPORATION (49731)</b>			<b>\$2,872.80</b>
06-02-2021	Regular - Check #: 558297		\$2,872.80
	NON-CAP AT MUSIC	Education Fund	\$2,872.80
<b>SANDRA KRAUSE (55931)</b>			<b>\$72.22</b>
05-27-2021	Regular - Check #: 4225	113	\$72.22
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$72.22

<b>SANDRA R GARLOCK (58375)</b>			<b>\$124.00</b>
05-27-2021	Regular - Check #: 558118		\$124.00
	PUR SVC AT ATH	Education Fund	\$124.00
<b>SASED (853)</b>			<b>\$19,109.16</b>
05-27-2021	Regular - Check #: 558194		\$4,620.00
	PUR SVC DIST TECH	Education Fund	\$3,270.00
	SASED ADMIN SVCS	Education Fund	\$1,350.00
05-27-2021	Regular - Check #: 558265		\$14,489.16
	IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$14,489.16
<b>SCHWARZ NURSERY (52354)</b>			<b>\$584.00</b>
05-27-2021	Regular - Check #: 558196		\$584.00
	SUPPLIES WB PRIN OFF	Education Fund	\$584.00
<b>SECURE HALO (58364)</b>			<b>\$1,100.00</b>
05-27-2021	Regular - Check #: 558197		\$1,100.00
	AT STAFF DEVELOPMENT	Education Fund	\$550.00
	WB STAFF DEVELOPMENT	Education Fund	\$550.00
<b>SEIU LOCAL 73 (1595)</b>			<b>\$1,069.77</b>
05-27-2021	Regular - Check #: 558091		\$1,069.77
	EDUCATION FUND	Education Fund	\$1,069.77
<b>SEMAN VIOLINS INC (58310)</b>			<b>\$2,500.00</b>
06-02-2021	Regular - Check #: 4229		\$2,500.00
	MUSIC/GENERAL	Activity Fund	\$2,500.00
<b>SHAMROCK GARDEN FLORIST LTD (15278)</b>			<b>\$195.00</b>
05-27-2021	Regular - Check #: 558198		\$195.00
	SUPPLIES WB PRIN OFF	Education Fund	\$195.00
<b>SHANE COLE (25620)</b>			<b>\$45.00</b>
05-27-2021	Regular - Check #: 558266		\$45.00
	SUPPLIES AT GUIDANCE	Education Fund	\$45.00
<b>SHARIF WALKER (58261)</b>			<b>\$62.00</b>
05-27-2021	Regular - Check #: 558119		\$62.00
	PUR SVC AT ATH	Education Fund	\$62.00
<b>SKILLSUSA ILLINOIS INC (56544)</b>			<b>\$720.00</b>
05-27-2021	Regular - Check #: 558267		\$720.00
	VOC ED SUPPLIES AT PRINC	Education Fund	\$720.00
<b>SNAP-ON INDUSTRIAL (42493)</b>			<b>\$1,920.14</b>
05-27-2021	Regular - Check #: 558199	114	\$1,920.14
	NON CAP EQUIP CTEI	Education Fund	\$1,920.14

<b>SPRINGSHARE LLC (54693)</b>			<b>\$1,809.00</b>
05-27-2021	Regular - Check #: 558200		\$1,809.00
	PUR SVC DIST TECH	Education Fund	\$1,809.00
<b>SRFAX (57531)</b>			<b>\$20.85</b>
05-27-2021	Regular - Check #: 558201		\$20.85
	PUR SVC DIST TECH	Education Fund	\$20.85
<b>STARDUST BOWL (44563)</b>			<b>\$1,577.00</b>
05-27-2021	Regular - Check #: 558202		\$1,577.00
	PUR SVC WB ATH	Education Fund	\$1,577.00
<b>STEPHEN J WALLISER (54808)</b>			<b>\$77.00</b>
05-27-2021	Regular - Check #: 558268		\$77.00
	PUR SVC WB ATH	Education Fund	\$77.00
<b>STEVE MARCHESE (52403)</b>			<b>\$195.00</b>
05-27-2021	Regular - Check #: 558120		\$195.00
	PUR SVC AT ATH	Education Fund	\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>STEVE MURPHY (55278)</b>			<b>\$130.00</b>
05-27-2021	Regular - Check #: 558121		\$130.00
	PUR SVC AT ATH	Education Fund	\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>SWEETWATER MUSIC (44601)</b>			<b>\$3,501.77</b>
06-02-2021	Regular - Check #: 4230		\$3,501.77
	CHOIR ACTIVITY	Activity Fund	\$3,501.77
<b>TERRACE SUPPLY (485)</b>			<b>\$267.00</b>
05-27-2021	Regular - Check #: 558203		\$267.00
	SUPPLIES AT PRIN OFF	Education Fund	\$267.00
<b>THE LANGUAGE LABS (56819)</b>			<b>\$240.00</b>
05-27-2021	Regular - Check #: 558204		\$240.00
	PS IDEA B SUPPORT SVCS	Education Fund	\$240.00
<b>THE OFFICE OF THE STATE FIRE MARSHA (58368)</b>			<b>\$300.00</b>
05-27-2021	Regular - Check #: 558205		\$300.00
	PUR SVC DO OPERATION	O & M Fund	\$300.00
<b>THE SANDNER GROUP, (55161)</b>			<b>\$14,669.00</b>
06-02-2021	Regular - Check #: 558298		\$14,669.00
	PS BOE SURETY BOND	115 Education Fund	\$14,669.00
<b>THERESA GOH (57269)</b>			<b>\$150.00</b>

06-02-2021 Regular - Check #: 558316			\$150.00
PUR SVC AT MUSIC	Education Fund		\$150.00
<b>THOMAS BENDICSEN (45216)</b>			<b>\$83.99</b>
05-27-2021 Regular - Check #: 558269			\$83.99
SUPPLIES AT LANGUAGE	Education Fund		\$83.99
<b>THOMAS N RODERICK (56387)</b>			<b>\$165.00</b>
05-27-2021 Regular - Check #: 558270			\$165.00
PUR SVC AT ATH	Education Fund		\$165.00
<b>TIMOTHY JOHN COFFMAN (56051)</b>			<b>\$225.00</b>
06-02-2021 Regular - Check #: 558317			\$225.00
PUR SVC AT MUSIC	Education Fund		\$225.00
<b>TOM BURAU (43764)</b>			<b>\$65.00</b>
05-27-2021 Regular - Check #: 558122			\$65.00
PUR SVC AT ATH	Education Fund		\$65.00
<b>TORRENCE A CANIGLIA (50281)</b>			<b>\$109.00</b>
05-27-2021 Regular - Check #: 558123			\$109.00
PUR SVC AT ATH	Education Fund		\$109.00
<b>TURNITIN, LLC (56495)</b>			<b>\$15,500.00</b>
06-02-2021 Regular - Check #: 558299			\$15,500.00
PUR SVC DIST TECH	Education Fund		\$15,500.00
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$345.52</b>
05-27-2021 Regular - Check #: 558159			\$345.52
PUR SVC WB OPERATIONS	O & M Fund		\$175.17
PUR SVC DO OPERATION	O & M Fund		\$170.35
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$4,328.00</b>
05-27-2021 Regular - Check #: 558271			\$4,328.00
EDUCATION FUND	Education Fund		\$4,328.00
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$7,659.00</b>
05-27-2021 Regular - Check #: 558206			\$7,659.00
SP ED TRANSPORTATION	Transportation Fund		\$5,619.00
SP ED TRANSPORTATION	Transportation Fund		\$2,040.00
<b>VANESSA MARTINEZ (58377)</b>			<b>\$450.00</b>
05-27-2021 Regular - Check #: 558272			\$450.00
P.S.IMP INST TITLE II	Education Fund		\$450.00
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$2,858.00</b>
05-27-2021 Regular - Check #: 558273		116	\$2,858.00
EDUCATION FUND	Education Fund		\$2,858.00

<b>VICTOR M HERRERA (55515)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558124		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>VILLAGE OF ADDISON (136)</b>			<b>\$836.42</b>
05-27-2021	Regular - Check #: 558274		\$836.42
	SUPPLIES WB MAINTENANCE	O & M Fund	\$364.40
	SUPPLIES AT MAINTENANCE	O & M Fund	\$258.27
	SPED TRANSPRTATION SUPPLY	Transportation Fund	\$177.64
	SUPPLIES AT DRIVER ED	Education Fund	\$36.11
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$121,849.88</b>
05-27-2021	Regular - Check #: 558275		\$2,763.79
	CONSTRUCTION SERVICES	O & M Fund	\$2,763.79
05-27-2021	Regular - Check #: 558276		\$41.82
	WATER WB UTILITY	O & M Fund	\$41.82
05-27-2021	Regular - Check #: 558277		\$2,905.61
	WATER WB UTILITY	O & M Fund	\$2,905.61
05-27-2021	Regular - Check #: 558278		\$133.70
	SUPPLIES WB DRIVER ED	Education Fund	\$133.70
06-02-2021	Regular - Check #: 558318		\$116,004.96
	WB POLICE LIAISON	Education Fund	\$116,004.96
<b>WAREHOUSE DIRECT INC (47538)</b>			<b>\$854.00</b>
05-27-2021	Regular - Check #: 558207		\$854.00
	SUPPLIES AT CUSTODIAL	O & M Fund	\$854.00
<b>WES NELSON (58014)</b>			<b>\$75.00</b>
06-02-2021	Regular - Check #: 558319		\$75.00
	PUR SVC AT MUSIC	Education Fund	\$75.00
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$12,959.92</b>
05-27-2021	Regular - Check #: 558092		\$12,959.92
	EDUCATION FUND	Education Fund	\$12,959.92
<b>WHEATON MULCH, INC. (49096)</b>			<b>\$328.00</b>
05-27-2021	Regular - Check #: 558208		\$328.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$328.00
<b>WIGHITA PRESS (57414)</b>			<b>\$203.00</b>
05-27-2021	Regular - Check #: 558209		\$203.00
	SUPPLIES AT READING LAB	Education Fund	\$203.00
<b>WILLIAM R GRADY (53211)</b>			<b>\$65.00</b>
05-27-2021	Regular - Check #: 558125		\$65.00

PUR SVC AT ATH

Education Fund

\$65.00



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 2, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Remote Academy Devices**

We are recommending that the Board of Education approve the purchase of 60 Lenovo ThinkPad X13 Yoga devices for a total amount of \$65,520.00 from CDW-G. At the March 22, 2021 board meeting, we awarded CDW-G the contract for these same devices for our staff. CDW-G has agreed to hold the pricing that we received when we went out to bid in March. These devices will have tablet functionality and greater processing speeds which will allow for increased levels of remote learning interaction. The unit price of these devices is \$1,092.00 and will carry the same 3-year warranty. This purchase will be paid from ESSER II funds.

**Suggested Motion:**

Move that the Board of Education approve the purchase of 60 Lenovo ThinkPad X13 Yoga devices for a total amount of \$65,520.00 from CDW-G.

Cc: Mr. Edward Hoster



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 2, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Calculators**

We are recommending that the Board of Education approve the purchase of 240 TI-84 graphing calculators from Carolina Biological Supply Co. for a total amount of \$38,832.00 utilizing the contract they hold with Sourcewell. The calculators will be available for student use in Math classrooms. The calculators have been budgeted into the federal Title grant and the price is within the budget. Sourcewell is a national government purchasing cooperative which solicits competitive bidding and awards contracts to the lowest responsible bidder. Bidders are typically given 5-6 weeks for a response and all bids are to be sealed. Contracts are only available to government agencies and nonprofit sectors.

**Suggested Motion:**

Move that the Board of Education approve the purchase of 240 TI-84 graphing calculators from Carolina Biological Supply Co. for a total amount of \$38,832.00 utilizing the contract they hold with Sourcewell.

Cc: Mr. Edward Hoster



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** June 2, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Fundraiser(s) Exceeding \$1,000**

Attached is the information in regards to fundraiser(s) exceeding \$1,000. This information will be presented for board discussion and approval.

**Suggested Motion:**

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented.

## **FUNDRAISER CONTRACT**

The following fundraiser with anticipated revenue in excess of \$1,000 has been proposed:

1. Addison Trail Student Council will sell chocolate candies from the World's Finest Chocolates company. The proceeds will be used to support homecoming activities for the upcoming school year.

**Suggested Motion:**

Move that the Board of Education approve the proposed fundraiser as presented.



## **PERSONNEL REPORT**

**June 7, 2021**

### **CERTIFIED STAFF APPOINTMENT:**

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

Amanda Robles  
Addison Trail World Language Department Chair  
Salary: Scale III, Step 7- \$72,862.57  
Effective: August 16, 2021

### **CERTIFIED MID-MANAGEMENT APPOINTMENT:**

It is recommended that the board approve the following certified mid-management staff appointment:

Alejandro Guzman  
Addison Trail Dean of Students  
Salary: Scale III, Step 5- \$67,650.26  
Effective: August 16, 2021

### **CLASSIFIED STAFF REHIRE APPOINTMENT:**

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

Arrisa Bregman  
Willowbrook Special Education Department Teaching Assistant  
Salary: \$19,229.28  
Effective: August 18, 2021

### **CLASSIFIED STAFF RETIREMENT:**

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

Julie Grube  
District Office Administrative Assistant - Buildings & Grounds  
Adjustment: From June 30, 2021 to May 24, 2021 at which time Julie will have completed 10 years of service with District 88.

**CLASSIFIED STAFF RESIGNATION:**

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

Bree Allen  
Willowbrook Special Education Department Teaching Assistant  
Effective: May 28, 2021

Rebecca Bosman  
Timothy Christian Part Time Teaching Assistant  
Effective: June 2, 2021

**SUMMER SCHOOL STAFF APPOINTMENTS:**

It is recommended that the board approve the following summer school staff appointments:

Title	Location	Staff
Summer School Special Education Transition Program-ESY Teacher Assistant	District Office	Caroline Wheeler
Summer Booster Program Teacher	Addison Trail	Carolyn Erwin; Sabrina Miller
Summer School Nurse	Addison Trail	Denise Flores; Gabrielle Sinagra
Summer School Drivers Education- Behind The Wheel Instructor	Willowbrook	Clyde Ware; Gary Walker
Summer School Nurse	Willowbrook	Dakota Brand
Summer School Consumer Management Teacher	Willowbrook	Laura Lopez
Summer School Credit Recovery Teacher Aide	Willowbrook	Abraham Leon

**SUGGESTED MOTION**

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



**APPROVAL OF AGREEMENT WITH DISTRICT 88 STUDENT SUPERVISORS  
AND THE DUPAGE HIGH SCHOOL DISTRICT 88 BOARD OF EDUCATION FOR  
2021-2022 and 2022-2023**

The Board of Education and District 88 Student Supervisors reached a tentative agreement on a two-year contract for 2021-2022 and 2022-2023 as of May 19, 2021. There was only one change to the existing terms of agreement for a salary increase as follows:

In year 1, (2021-2022) the salary will be eighty-five percent (85%) of the CPI-U as reported for December 31, 2019, (2.30%), with a ceiling of 1.90%, to the base of the 2020-2021 Salary Schedule plus step increases.

In year 2, (2022-2023) the salary will be eighty-five percent (85%) of the CPI-U as reported for December 31, 2020, (1.40%), equivalent to 1.20%, to the base of the 2021-2022 Salary Schedule plus step increases.

**Suggested Motion:**

Move that the Board of Education adopt and approve the District 88 Student Supervisor Agreement for 2021-2022 and 2022-2023.



## **APPOINTMENT OF PRINCIPAL**

It is recommended that the Board of Education appoint Jack Andrews as the 10th Principal of Addison Trail High School, effective July 1, 2021.

Andrews is an Addison native and an alumnus of Addison Trail. He has been with District 88 since 2015 and has demonstrated all of the qualities of an outstanding leader and has made a significant and lasting impact on the students, staff, parents and community members of Addison Trail and District 88. His career began at Addison Trail as a special education teacher, coach and sponsor. In those roles, Andrews demonstrated excellent teaching skills, innovation, creativity, initiative and connections with students.

Andrews was then promoted to Department Chair of the District 88 Transition Program, where he expanded the vocational opportunities for students, connecting their families to more support services and building strong workplace and community partnerships throughout the district. More recently, he has served in two key leadership roles at the district level. As the Learning Services Coordinator, Andrews oversaw the special education programming, financial resources, policies and procedures of the district. He fostered positive and collaborative relationships with parents, coordinated our services to parochial schools and led all state and federal compliance efforts in the area of student services.

During this very traumatic year, and in the wake of the tragic loss of District 88 Superintendent Dr. Scott Helton, Andrews stepped into the role of Interim Director of Human Resources. He worked tirelessly to learn all of the legal aspects of HR and established the necessary HR policies and procedures to support staff during the COVID-19 pandemic. In this role, he demonstrated high levels of ownership, care, attention to detail, tremendous organizational skills and unwavering commitment to the district. His efforts allowed our students to continue to be educated during this health crisis without disruption. In addition to his HR responsibilities, Andrews was asked to coordinate several multi-district COVID-19 vaccine clinics. He worked with community leaders to ensure the staff at all of the schools in our communities were vaccinated, along with local senior citizens and community members most affected by the virus.

Jack Andrews' passion and commitment to the Addison Trail community is unmatched. He is a reflective, compassionate leader, who is committed to working with all stakeholders to build a positive and supportive school environment and to expand opportunities for Addison Trail students through an inclusive, culturally responsive and trauma-informed lens. He obtained his Bachelor of Science degree from Northern Illinois University and his Master of Science degree in Education Administration and Supervision from National Louis University. He will start his doctoral program in Educational Leadership at Northern Illinois University this fall, with an intended completion in spring 2024.

It is recommended that the board approve the appointment of Jack Andrews as Principal of Addison Trail High School, effective July 1, 2021, with a base salary of \$140,000, Board paid TRS pension at \$13,846.14, Board paid THIS at \$1736.00, Board paid medical insurance at \$25,910.76 and a Board paid life insurance policy valued at approximately \$394.68, for a total compensation package of \$181,887.58.

### **SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Jack Andrews as Principal of Addison Trail High School, effective July 1, 2021, as presented.

**DUPAGE HIGH SCHOOL DISTRICT 88**  
**PRINCIPAL'S EMPLOYMENT CONTRACT**

This Employment Contract is made and entered into this 7th day of June, 2021, effective July 1, 2021, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois (the "BOARD"), and JACK ANDREWS, (the "PRINCIPAL"). The BOARD and the PRINCIPAL agree as follows:

1. **TERM.** In accordance with the provisions of Section 1023.8a of the *School Code* (105 ILCS 5/10-23.8a), the PRINCIPAL is hereby employed as PRINCIPAL of the School District under this contract for the period beginning July 1, 2021 and ending June 30, 2022.

2. **DUTIES.** The PRINCIPAL shall perform all duties incident to the office of PRINCIPAL, under the direction of the BOARD and the Superintendent and shall, in general, perform the duties set forth in the BOARD'S policies and the PRINCIPAL'S job description, as may be modified from time to time by the BOARD.

The PRINCIPAL shall attend BOARD meetings and appropriate BOARD committee meetings at the request of the BOARD or the Superintendent/Designee, and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the Superintendent/Designee.

3. **OUTSIDE ACTIVITIES.** The PRINCIPAL shall confine his/her professional and employment activities to the business of the School District, except as provided in this section or as otherwise approved by the BOARD. On an occasional, short-term basis reported to the Superintendent, the PRINCIPAL shall be permitted to undertake writing, teaching and speaking engagements. Any consulting work undertaken by the PRINCIPAL for compensation must be accomplished on the PRINCIPAL'S vacation days, holidays or other non-duty days. The Superintendent shall be notified of the nature of any of the foregoing activities. None of the foregoing activities shall interfere with the performance of the PRINCIPAL'S duties as set forth in section 2 of this contract.

4. **EVALUATION.** The Superintendent shall evaluate, and assess, in writing, the performance of the PRINCIPAL each year that this contract is in effect, in accordance with the evaluation program for administrators in the School District.

The evaluation and assessment shall be reasonably related to the position description of the PRINCIPAL and goals and objectives of the BOARD for the period in question. The Superintendent and the PRINCIPAL shall meet and discuss the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Superintendent shall ultimately establish the evaluation format.

5. **LICENSE.** The PRINCIPAL shall hold, and maintain in force at all times during the term of this contract, and any extension of this contract, a valid Illinois administrative certification with the required endorsement for his/her service as PRINCIPAL.

6. **SALARY.** The BOARD, as compensation for the duties set forth in this contract, shall pay the PRINCIPAL a salary for the contract year of 2021-22, One Hundred Forty Thousand and 00/100 Dollars (\$140,000.00), payable in substantially equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings. The BOARD retains the right to adjust the PRINCIPAL'S salary during the term of this contract, and any extension thereof, provided that said adjustment shall not reduce the amount of salary then paid to the PRINCIPAL. Any adjustment in salary made during the term of this contract, or any extension thereof, shall not be considered an amendment, nor shall it be deemed that the parties have entered into a new contract or that the then-effective termination date of this contract has been extended.

7. **VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.** In addition to salary, the BOARD shall provide the following additional benefits during the term of this contract and all extensions thereof, on the terms and conditions set forth below:

A. **VACATION.** The PRINCIPAL will be entitled to fifteen (15) vacation days with full pay each contract year, to be taken subject to approval by the Superintendent, exclusive of, and in addition to, all legal school holidays observed by the BOARD. These days are provided on July 1<sup>st</sup> and may be taken prior December 1<sup>st</sup> of the following school year. The parties agree that the terms of this paragraph provide the PRINCIPAL with a reasonable and adequate opportunity to use all of the paid vacation days granted herein, and that this contract constitutes reasonable notice to the PRINCIPAL of its terms. "Cash-in" of unused vacation days is not allowed.

B. **SICK LEAVE.** The PRINCIPAL shall have the same amount of paid sick leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

C. **PERSONAL LEAVE.** The PRINCIPAL shall have the same amount of paid personal leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

D. **LONG-TERM DISABILITY.** The BOARD shall, at its sole expense, provide long-term disability insurance for the PRINCIPAL, provided the PRINCIPAL meets the ordinary qualification requirements of the BOARD'S insurer. Such insurance shall provide an income continuation benefit equal to at least two-thirds (2/3) of the salary set forth in this contract, when coordinated with TRS disability insurance benefits and any other benefits, to which the PRINCIPAL may be entitled, and shall insure the PRINCIPAL for the performance of his/her professional duties during the term of this contract. However, such income continuation benefit is also subject to any reductions for earnings as provided in the long-term disability insurance. At the termination of this contract, the PRINCIPAL may elect to receive ownership of such insurance; provided, in that event, s/he shall be required to pay all subsequent premiums there for at his/her sole expense.

E. **PROFESSIONAL DUES AND EXPENSES.** The BOARD shall pay one hundred percent (100%) of the PRINCIPAL'S membership charges to one national and one state level

professional organization related to the PRINCIPAL'S assignment as approved by the Superintendent and for such other professional organizations approved by the BOARD.

F. **CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM.** The BOARD shall pick-up and pay during the term of this contract (and all extensions thereof) to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount which is required to be paid by, or on behalf of, the PRINCIPAL to TRS on creditable salary and benefits provided by this contract pursuant to Section 16-152.1 of the *Illinois Pension Code*, as amended from time to time. Although designated by the *Illinois Pension Code* as employee contributions, the amounts herein required to be picked up by the BOARD shall be paid by the BOARD in lieu of contributions by the PRINCIPAL. The PRINCIPAL shall not have the option of choosing to receive directly the amounts contributed to TRS by the BOARD on the PRINCIPAL'S behalf, nor any right or claim to said contributions except as such may subsequently become available pursuant to the provisions of the *Illinois Pension Code*, TRS rules and regulations, and applicable law.

G. **LIFE INSURANCE.** The BOARD shall provide for group term life insurance from the BOARD'S insurer in a face amount of two (2) times the PRINCIPAL'S annual salary during the term of this contract and all extensions thereof (not to exceed the face amount of Five Hundred Thousand Dollars (\$500,000)), with the full cost of the premium paid by the BOARD, provided the PRINCIPAL meets the ordinary qualification requirements of the BOARD'S insurer. The PRINCIPAL shall also have the option, if provided by the BOARD'S insurer, to purchase, at his/her own expense, an additional amount of insurance which, together with the insurance provided by the BOARD, shall not exceed a total face amount of Five Hundred Thousand (\$500,000) Dollars.

H. **HEALTH AND DENTAL INSURANCE.** The BOARD shall provide, for the PRINCIPAL and members of the PRINCIPAL'S immediate family, the health and dental benefit program, as may be amended from time to time, which the BOARD generally offers its employees. The BOARD shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the BOARD'S payment of such premiums would result in it incurring any additional cost, tax or penalty, then the BOARD'S premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the PRINCIPAL shall be responsible for the balance of such premiums.

I. **FLEXIBLE SPENDING PLAN.** The PRINCIPAL may participate in the "Flexible Spending Plan" established by the BOARD pursuant to Section 125 of the *Internal Revenue Code* for new administrative employees of the School District. The PRINCIPAL'S participation in said plan shall not require the payment of any additional or other compensation to the PRINCIPAL by the BOARD.

J. **OTHER BENEFITS.** In no instance will the PRINCIPAL receive fewer benefits than those provided for teachers.

8. **LIMITATION ON CREDITABLE COMPENSATION.** Notwithstanding any provision of this contract, or any other agreement, contract, incentive, Board policy, practice or precedent to the contrary, in no event will the PRINCIPAL be eligible for or entitled to the receipt

of any salary or compensation increase, incentive or benefit during the term of this contract, or any extension thereof, that would cause his/her TRS creditable compensation (as defined by TRS) for any contract year to increase by more than a minimum of three percent (3%), or a maximum of six percent (6%). Execution of this contract by the PRINCIPAL includes his/her acknowledgement and agreement to the foregoing limitation. The compensation, salary and fringe benefits received by the PRINCIPAL as set forth in this contract and limited by this provision, shall be the sole compensation, salary and benefits paid to him/her by the BOARD. The PRINCIPAL, in further consideration of his/her receipt of such compensation, salary and fringe benefits, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause his/her TRS creditable earnings for any year during the term of this contract to exceed the foregoing limitation, and to immediately repay or reimburse the BOARD for any item of compensation or salary, or any fringe benefit payment made to or on his/her behalf that would cause his/her TRS creditable earnings for any year during the term of this contract to exceed the foregoing limitation.

The compensation, salary and benefits set forth in this contract shall not be increased beyond the foregoing limitation, and may be decreased for sufficient cause or in order to comply with the requirements of any subsequently enacted applicable law or regulation. Any such change in compensation, salary or benefits shall not be considered an amendment of this contract nor shall it be deemed that the BOARD and the PRINCIPAL have entered into a new contract, or that the then-effective termination date of this contract has been extended.

9. **EXPENSES.** The BOARD shall reimburse the PRINCIPAL for reasonable and proper expenses incurred by the PRINCIPAL in the continuing performance of his/her duties under this contract, including intra-district travel, in an amount not to exceed the amount budgeted by the BOARD.

10. **TERMINATION AND RENEWAL.** Termination of the employment of the PRINCIPAL shall be in accordance with the applicable requirements of Sections 24-11 through 24-16 of the *School Code*.

Notice of non-renewal of this contract shall be given by no later than April 1 of the contract year, or the then-effective final contract year if this contract is extended. Failure to notify the PRINCIPAL, in writing, in accord with this contract and the applicable provisions of the School Code of the BOARD'S intention not to renew this contract will automatically result in a one-year extension of this contract under the same terms and conditions of employment in effect at that time, or at the BOARD'S option, payment of the salary and benefits only.

This contract may also be terminated by:

A. **Mutual agreement of the parties.**

B. **Disability of the PRINCIPAL.** The BOARD may terminate this contract during its term by written notice to the PRINCIPAL at any time after the PRINCIPAL has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from his/her employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the BOARD shall cease upon such termination.

C. **Discharge for Cause.** During the term of this contract, the PRINCIPAL may be discharged for cause, which shall constitute conduct which is seriously prejudicial to the BOARD, including, but not limited to, breach of contract or any cause set forth in Section 10-22.4 of the *Illinois School Code*. Notice of discharge for cause shall set forth specific reasons and shall be given in writing. The PRINCIPAL shall be entitled to appear before the BOARD in closed session to be afforded a hearing. If the PRINCIPAL chooses to be accompanied by legal counsel at such meeting, s/he shall bear any costs therein involved. The PRINCIPAL shall be provided a written decision describing the results of the meeting. If the PRINCIPAL is tenured, termination under this paragraph shall only be from the position specified in this contract, and the PRINCIPAL shall be subject to reassignment at the discretion of the Board.

In the event that the BOARD offers to terminate the contract by paying the amount specified in Paragraph D, the requirement of cause and the hearing before the BOARD is hereby waived by the PRINCIPAL.

D. **Termination by the BOARD.** The BOARD may, at its option, and by a minimum of ninety (90) days' notice to the PRINCIPAL, terminate this contract during its term without cause. In the event of such termination, the BOARD shall pay to the PRINCIPAL, as severance pay, all of the aggregate salary the PRINCIPAL would have earned under Section 6 of this contract from the actual date of termination to the termination date set forth in this contract (less any salary payable to the PRINCIPAL if s/he is reassigned by the BOARD). If the PRINCIPAL is tenured, termination under this paragraph shall only be from the position specified in this contract, and the PRINCIPAL shall be subject to reassignment at the discretion of the BOARD.

E. **Termination by the PRINCIPAL.** The PRINCIPAL may, at his/her option, and by a minimum of ninety (90) days' notice to the BOARD, terminate this contract during its term. If the termination notice is less than 90 days, the PRINCIPAL shall pay to the BOARD, not as a penalty but solely as liquidated damages, Ten Thousand and no/100 Dollars (\$10,000), which relate to all the aggregate costs to the BOARD of the search to obtain the PRINCIPAL'S successor and any interim replacement. The payment of liquidated damages by the PRINCIPAL under this paragraph shall be the BOARD'S exclusive remedy for any claims of breach of this contract due to the PRINCIPAL'S termination.

F. **Death of the PRINCIPAL.** Nothing shall prohibit the BOARD from suspending the PRINCIPAL with or without pay pending completion of the requirements of this section. After the effective date of dismissal the PRINCIPAL shall not be entitled to compensation benefits of any kind under this agreement/contract, except that the PRINCIPAL shall be entitled to any vested benefits payable under the terms and provisions of the pension or retirement system of which s/he is a member.

11. **RESIDENCY.** While not a condition of employment and in further consideration of the salary and benefits set forth in this contract, the PRINCIPAL shall reside in sufficient proximity to the School District to permit the PRINCIPAL to satisfy the BOARD'S expectation of his/her active participation in the affairs of the schools and the school communities.

12. **MISCELLANEOUS.**

A. The BOARD agrees that it shall defend, hold harmless, and indemnify the PRINCIPAL from any and all demands, claims, suits, actions and legal proceedings brought against the PRINCIPAL in his/her individual capacity, or in his/her official capacity as agent and PRINCIPAL of the District, provided the incident arose while the PRINCIPAL was acting within the scope of his/her employment and excluding criminal litigation and such liability coverage as is beyond the authority of the BOARD to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the PRINCIPAL against such demands, claims, suits, actions and legal proceedings.

B. The BOARD is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the PRINCIPAL receives notice of, or a required criminal background investigation report reveals that there has been, a prohibited conviction, this contract shall immediately become null and void.

C. This contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

D. If, during the term of this contract, it is found that a specific clause of the contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

E. The failure of the BOARD to exercise, or the BOARD'S waiver of, any of its rights, or the BOARD'S failure to require the PRINCIPAL to perform any particular duty, under this contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the BOARD.

F. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the test of this contract, the text shall control.

G. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

H. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.

I. This contract shall insure to the benefit of the parties, their successors, assigns, heirs, executors, and personal representatives, and shall be binding upon the BOARD, its successors and assigns.

J. Both parties have had the opportunity to seek advice of counsel. The BOARD has relied upon the advice and representation of counsel selected by it respecting the legal liabilities of the parties, if any. The PRINCIPAL has voluntarily decided to act without the advice of counsel, without threat or coercion.

K. Except as may otherwise be provided, no subsequent alteration, amendment, change or addition to this contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.

L. The BOARD retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however to the restrictions contained in the *Illinois School Code* and other applicable law

M. Any notice or communication permitted or required under this contract shall be made in writing and shall become effective on the day of service thereof by personal service or by first class mail, registered or certified, return receipt requested, postage prepaid, sent to the parties at their respective addresses listed below, or at such other addresses as the parties may from time to time advise in writing. Service by mail as provided above shall be deemed made upon deposit in the mail.

If to the BOARD:  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

President, Board of Education

With a copy to:  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

Superintendent

If to the PRINCIPAL:  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

JACK ANDREWS, c/o

**IN WITNESS WHEREOF**, the BOARD caused this Employment Contract to be signed by its duly authorized officers and the PRINCIPAL has approved and signed this Employment Contract effective on the day and year specified in Paragraph 1 above.

PRINCIPAL  
  
COUNTY, ILLINOIS

BOARD OF EDUCATION OF DUPAGE  
HIGH SCHOOL DISTRICT 88, DUPAGE

By: \_\_\_\_\_

By: \_\_\_\_\_  
President, Board of Education

Attest:





## **APPOINTMENT OF DIRECTOR OF STUDENT SERVICES**

We are recommending the appointment of Dr. Raquel Wilson to the position of the Director of Student Services beginning July 1st, 2021. Raquel brings over 17 years of administrative experience and is a well known expert and leader in areas of at-risk student programming, equity, and inclusion. Raquel has served in both building level and district leadership roles designing and implementing equitable learning opportunities, creating high quality, supported environments focused on academic rigor with comprehensive student interventions.

In her current role as the Principal/Coordinator of the Directions Program and the Assistant Director for Students Services and Equity at Glenbard 87, she has not only built a successful, highly respected personalized learning opportunity for the Glenbard students, but has worked to implement culturally responsive pedagogy, amplify student voice, and create more inclusive environments across the Glenbard schools. She designs comprehensive professional development and parent programming, and is a credentialed facilitator and presenter. Raquel has extensive experience and expertise in the design, implementation, and monitoring of multi-tiered academic, behavioral, and emotional supports. She has worked to implement curriculum across the grade levels, oversee grant programs, and ensure legal compliance in the area of student services.

Raquel is a passionate, dedicated, collaborative leader who has set herself apart in the county and the state level for her work. She builds strong relationships and champions those she works with to serve all students at the highest levels. Raquel obtained her Bachelor of Science degree from Millikin University, her Masters of Arts in Educational Leadership from Aurora University, and her Doctor of Education with both Director of Special Education and Superintendent Endorsements from Aurora University.

It is recommended that the board approve the appointment of Raquel Wilson as the Director of Student Services, effective July 1, 2021, with a base salary of \$148,000, Board paid TRS pension at \$14,637.35, Board paid THIS at \$1835.20. 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 \$190,777.99.

### **SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Raquel Wilson as the Director of Student Services effective July 1, 2021, as presented.

**DUPAGE HIGH SCHOOL DISTRICT 88**  
**DIRECTOR OF STUDENT SERVICES EMPLOYMENT CONTRACT**

This Employment Contract is made and entered into this 7th day of June, 2021, effective July 1, 2021, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois (the “BOARD”), and RAQUEL WILSON, (the “DIRECTOR STUDENT SERVICES”). The BOARD and the DIRECTOR STUDENT SERVICES agree as follows:

1. **TERM.** In accordance with the provisions of Section 1023.8a of the *School Code* (105 ILCS 5/10-23.8a), the DIRECTOR STUDENT SERVICES is hereby employed as DIRECTOR STUDENT SERVICES of the School District under this contract for the period beginning July 1, 2021 and ending June 30, 2022.

2. **DUTIES.** The DIRECTOR STUDENT SERVICES shall perform all duties incident to the office of DIRECTOR STUDENT SERVICES, under the direction of the BOARD and the Superintendent and shall, in general, perform the duties set forth in the BOARD’S policies and the DIRECTOR STUDENT SERVICES’S job description, as may be modified from time to time by the BOARD.

The DIRECTOR STUDENT SERVICES shall attend BOARD meetings and appropriate BOARD committee meetings at the request of the BOARD or the Superintendent/Designee, and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the Superintendent/Designee.

3. **OUTSIDE ACTIVITIES.** The DIRECTOR STUDENT SERVICES shall confine his/her professional and employment activities to the business of the School District, except as provided in this section or as otherwise approved by the BOARD. On an occasional, short-term basis reported to the Superintendent, the DIRECTOR STUDENT SERVICES shall be permitted to undertake writing, teaching and speaking engagements. Any consulting work undertaken by the DIRECTOR STUDENT SERVICES for compensation must be accomplished on the DIRECTOR STUDENT SERVICES’S vacation days, holidays or other non-duty days. The Superintendent shall be notified of the nature of any of the foregoing activities. None of the foregoing activities shall interfere with the performance of the DIRECTOR STUDENT SERVICES’S duties as set forth in section 2 of this contract.

4. **EVALUATION.** The Superintendent shall evaluate, and assess, in writing, the performance of the DIRECTOR STUDENT SERVICES each year that this contract is in effect, in accordance with the evaluation program for administrators in the School District.

The evaluation and assessment shall be reasonably related to the position description of the DIRECTOR STUDENT SERVICES and goals and objectives of the BOARD for the period in question. The Superintendent and the DIRECTOR STUDENT SERVICES shall meet and discuss the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Superintendent shall ultimately establish the evaluation format.

5. **LICENSE.** The DIRECTOR STUDENT SERVICES shall hold, and maintain in force at all times during the term of this contract, and any extension of this contract, a valid Illinois administrative certification with the required endorsement for his/her service as DIRECTOR STUDENT SERVICES.

6. **SALARY.** The BOARD, as compensation for the duties set forth in this contract, shall pay the DIRECTOR STUDENT SERVICES a salary for the contract year of 2020-21, One Hundred Forty Eight Thousand and 00/100 Dollars (\$148,000.00), payable in substantially equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings. The BOARD retains the right to adjust the DIRECTOR STUDENT SERVICES'S salary during the term of this contract, and any extension thereof, provided that said adjustment shall not reduce the amount of salary then paid to the DIRECTOR STUDENT SERVICES. Any adjustment in salary made during the term of this contract, or any extension thereof, shall not be considered an amendment, nor shall it be deemed that the parties have entered into a new contract or that the then-effective termination date of this contract has been extended.

7. **VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.** In addition to salary, the BOARD shall provide the following additional benefits during the term of this contract and all extensions thereof, on the terms and conditions set forth below:

A. **VACATION.** The DIRECTOR STUDENT SERVICES will be entitled to fifteen (15) vacation days with full pay each contract year, to be taken subject to approval by the Superintendent, exclusive of, and in addition to, all legal school holidays observed by the BOARD. These days are provided on July 1<sup>st</sup> and may be taken prior December 1<sup>st</sup> of the following school year. The parties agree that the terms of this paragraph provide the DIRECTOR STUDENT SERVICES with a reasonable and adequate opportunity to use all of the paid vacation days granted herein, and that this contract constitutes reasonable notice to the DIRECTOR STUDENT SERVICES of its terms. "Cash-in" of unused vacation days is not allowed.

B. **SICK LEAVE.** The DIRECTOR STUDENT SERVICES shall have the same amount of paid sick leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

C. **PERSONAL LEAVE.** The DIRECTOR STUDENT SERVICES shall have the same amount of paid personal leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any BOARD policy, practice or precedent to the contrary.

D. **LONG-TERM DISABILITY.** The BOARD shall, at its sole expense, provide long-term disability insurance for the DIRECTOR STUDENT SERVICES, provided the DIRECTOR STUDENT SERVICES meets the ordinary qualification requirements of the BOARD'S insurer. Such insurance shall provide an income continuation benefit equal to at least two-thirds (2/3) of the salary set forth in this contract, when coordinated with TRS disability insurance benefits and any other benefits, to which the DIRECTOR STUDENT SERVICES may be entitled, and shall insure the DIRECTOR STUDENT SERVICES for the performance of his/her professional duties during the term of this contract. However, such income continuation benefit is also subject to any

reductions for earnings as provided in the long-term disability insurance. At the termination of this contract, the DIRECTOR STUDENT SERVICES may elect to receive ownership of such insurance; provided, in that event, s/he shall be required to pay all subsequent premiums there for at his/her sole expense.

E. **PROFESSIONAL DUES AND EXPENSES.** The BOARD shall pay one hundred percent (100%) of the DIRECTOR STUDENT SERVICES'S membership charges to one national and one state level professional organization related to the DIRECTOR STUDENT SERVICES'S assignment as approved by the Superintendent and for such other professional organizations approved by the BOARD.

F. **CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM.** The BOARD shall pick-up and pay during the term of this contract (and all extensions thereof) to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount which is required to be paid by, or on behalf of, the DIRECTOR STUDENT SERVICES to TRS on creditable salary and benefits provided by this contract pursuant to Section 16-152.1 of the *Illinois Pension Code*, as amended from time to time. Although designated by the *Illinois Pension Code* as employee contributions, the amounts herein required to be picked up the BOARD shall be paid by the BOARD in lieu of contributions by the DIRECTOR STUDENT SERVICES. The DIRECTOR STUDENT SERVICES shall not have the option of choosing to receive directly the amounts contributed to TRS by the BOARD on the DIRECTOR STUDENT SERVICES'S behalf, nor any right or claim to said contributions except as such may subsequently become available pursuant to the provisions of the *Illinois Pension Code*, TRS rules and regulations, and applicable law.

G. **LIFE INSURANCE.** The BOARD shall provide for group term life insurance from the BOARD'S insurer in a face amount of two (2) times the DIRECTOR STUDENT SERVICES'S annual salary during the term of this contract and all extensions thereof (not to exceed the face amount of Five Hundred Thousand Dollars (\$500,000), with the full cost of the premium paid by the BOARD, provided the DIRECTOR STUDENT SERVICES meets the ordinary qualification requirements of the BOARD'S insurer. The DIRECTOR STUDENT SERVICES shall also have the option, if provided by the BOARD'S insurer, to purchase, at his/her own expense, an additional amount of insurance which, together with the insurance provided by the BOARD, shall not exceed a total face amount of Five Hundred Thousand (\$500,000) Dollars.

H. **HEALTH AND DENTAL INSURANCE.** The BOARD shall provide, for the DIRECTOR STUDENT SERVICES and members of the DIRECTOR STUDENT SERVICES'S immediate family, the health and dental benefit program, as may be amended from time to time, which the BOARD generally offers its employees. The BOARD shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the BOARD'S payment of such premiums would result in it incurring any additional cost, tax or penalty, then the BOARD'S premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the DIRECTOR STUDENT SERVICES shall be responsible for the balance of such premiums.

I. **FLEXIBLE SPENDING PLAN.** The DIRECTOR STUDENT SERVICES may participate in the "Flexible Spending Plan" established by the BOARD pursuant to Section 125 of

the *Internal Revenue Code* for new administrative employees of the School District. The DIRECTOR STUDENT SERVICES'S participation in said plan shall not require the payment of any additional or other compensation to the DIRECTOR STUDENT SERVICES by the BOARD.

J. **OTHER BENEFITS.** In no instance will the DIRECTOR STUDENT SERVICES receive fewer benefits than those provided for teachers.

8. **LIMITATION ON CREDITABLE COMPENSATION.** Notwithstanding any provision of this contract, or any other agreement, contract, incentive, Board policy, practice or precedent to the contrary, in no event will the DIRECTOR STUDENT SERVICES be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this contract, or any extension thereof, that would cause his/her TRS creditable compensation (as defined by TRS) for any contract year to increase by more than a minimum of three percent (3%), or a maximum of six percent (6%). Execution of this contract by the DIRECTOR STUDENT SERVICES includes his/her acknowledgement and agreement to the foregoing limitation. The compensation, salary and fringe benefits received by the DIRECTOR STUDENT SERVICES as set forth in this contract and limited by this provision, shall be the sole compensation, salary and benefits paid to him/her by the BOARD. The DIRECTOR STUDENT SERVICES, in further consideration of his/her receipt of such compensation, salary and fringe benefits, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause his/her TRS creditable earnings for any year during the term of this contract to exceed the foregoing limitation, and to immediately repay or reimburse the BOARD for any item of compensation or salary, or any fringe benefit payment made to or on his/her behalf that would cause his/her TRS creditable earnings for any year during the term of this contract to exceed the foregoing limitation.

The compensation, salary and benefits set forth in this contract shall not be increased beyond the foregoing limitation, and may be decreased for sufficient cause or in order to comply with the requirements of any subsequently enacted applicable law or regulation. Any such change in compensation, salary or benefits shall not be considered an amendment of this contract nor shall it be deemed that the BOARD and the DIRECTOR STUDENT SERVICES have entered into a new contract, or that the then-effective termination date of this contract has been extended.

9. **EXPENSES.** The BOARD shall reimburse the DIRECTOR STUDENT SERVICES for reasonable and proper expenses incurred by the DIRECTOR STUDENT SERVICES in the continuing performance of his/her duties under this contract, including intra-district travel, in an amount not to exceed the amount budgeted by the BOARD.

10. **TERMINATION AND RENEWAL.** Termination of the employment of the DIRECTOR STUDENT SERVICES shall be in accordance with the applicable requirements of Sections 24-11 through 24-16 of the *School Code*.

Notice of non-renewal of this contract shall be given by no later than April 1 of the contract year, or the then-effective final contract year if this contract is extended. Failure to notify the DIRECTOR STUDENT SERVICES, in writing, in accord with this contract and the applicable provisions of the School Code of the BOARD'S intention not to renew this contract will automatically result in a one-year extension of this contract under the same terms and conditions

of employment in effect at that time, or at the BOARD'S option, payment of the salary and benefits only.

This contract may also be terminated by:

A. **Mutual agreement of the parties.**

B. **Disability of the DIRECTOR STUDENT SERVICES.** The BOARD may terminate this contract during its term by written notice to the DIRECTOR STUDENT SERVICES at any time after the DIRECTOR STUDENT SERVICES has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from his/her employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the BOARD shall cease upon such termination.

C. **Discharge for Cause.** During the term of this contract, the DIRECTOR STUDENT SERVICES may be discharged for cause, which shall constitute conduct which is seriously prejudicial to the BOARD, including, but not limited to, breach of contract or any cause set forth in Section 10-22.4 of the *Illinois School Code*. Notice of discharge for cause shall set forth specific reasons and shall be given in writing. The DIRECTOR STUDENT SERVICES shall be entitled to appear before the BOARD in closed session to be afforded a hearing. If the DIRECTOR STUDENT SERVICES chooses to be accompanied by legal counsel at such meeting, s/he shall bear any costs therein involved. The DIRECTOR STUDENT SERVICES shall be provided a written decision describing the results of the meeting. If the DIRECTOR STUDENT SERVICES is tenured, termination under this paragraph shall only be from the position specified in this contract, and the DIRECTOR STUDENT SERVICES shall be subject to reassignment at the discretion of the Board.

In the event that the BOARD offers to terminate the contract by paying the amount specified in Paragraph D, the requirement of cause and the hearing before the BOARD is hereby waived by the DIRECTOR STUDENT SERVICES.

D. **Termination by the BOARD.** The BOARD may, at its option, and by a minimum of ninety (90) days' notice to the DIRECTOR STUDENT SERVICES, terminate this contract during its term without cause. In the event of such termination, the BOARD shall pay to the DIRECTOR STUDENT SERVICES, as severance pay, all of the aggregate salary the DIRECTOR STUDENT SERVICES would have earned under Section 6 of this contract from the actual date of termination to the termination date set forth in this contract (less any salary payable to the DIRECTOR STUDENT SERVICES if s/he is reassigned by the BOARD). If the DIRECTOR STUDENT SERVICES is tenured, termination under this paragraph shall only be from the position specified in this contract, and the DIRECTOR STUDENT SERVICES shall be subject to reassignment at the discretion of the BOARD.

E. **Termination by the DIRECTOR STUDENT SERVICES.** The DIRECTOR STUDENT SERVICES may, at his/her option, and by a minimum of ninety (90) days' notice to the BOARD, terminate this contract during its term. If the termination notice is less than 90 days, the DIRECTOR STUDENT SERVICES shall pay to the BOARD, not as a penalty but solely as liquidated damages, Ten Thousand and no/100 Dollars (\$10,000), which relate to all the aggregate

costs to the BOARD of the search to obtain the DIRECTOR STUDENT SERVICES'S successor and any interim replacement. The payment of liquidated damages by the DIRECTOR STUDENT SERVICES under this paragraph shall be the BOARD'S exclusive remedy for any claims of breach of this contract due to the DIRECTOR STUDENT SERVICES'S termination.

F. **Death of the DIRECTOR STUDENT SERVICES.** Nothing shall prohibit the BOARD from suspending the DIRECTOR STUDENT SERVICES with or without pay pending completion of the requirements of this section. After the effective date of dismissal the DIRECTOR STUDENT SERVICES shall not be entitled to compensation benefits of any kind under this agreement/contract, except that the DIRECTOR STUDENT SERVICES shall be entitled to any vested benefits payable under the terms and provisions of the pension or retirement system of which s/he is a member.

11. **RESIDENCY.** While not a condition of employment and in further consideration of the salary and benefits set forth in this contract, the DIRECTOR STUDENT SERVICES shall reside in sufficient proximity to the School District to permit the DIRECTOR STUDENT SERVICES to satisfy the BOARD'S expectation of his/her active participation in the affairs of the schools and the school communities.

12. **MISCELLANEOUS.**

A. The BOARD agrees that it shall defend, hold harmless, and indemnify the DIRECTOR STUDENT SERVICES from any and all demands, claims, suits, actions and legal proceedings brought against the DIRECTOR STUDENT SERVICES in his/her individual capacity, or in his/her official capacity as agent and DIRECTOR STUDENT SERVICES of the District, provided the incident arose while the DIRECTOR STUDENT SERVICES was acting within the scope of his/her employment and excluding criminal litigation and such liability coverage as is beyond the authority of the BOARD to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the DIRECTOR STUDENT SERVICES against such demands, claims, suits, actions and legal proceedings.

B. The BOARD is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the DIRECTOR STUDENT SERVICES receives notice of, or a required criminal background investigation report reveals that there has been, a prohibited conviction, this contract shall immediately become null and void.

C. This contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

D. If, during the term of this contract, it is found that a specific clause of the contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

E. The failure of the BOARD to exercise, or the BOARD'S waiver of, any of its rights, or the BOARD'S failure to require the DIRECTOR STUDENT SERVICES to perform any particular duty, under this contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the BOARD.

F. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the test of this contract, the text shall control.

G. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

H. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.

I. This contract shall inure to the benefit of the parties, their successors, assigns, heirs, executors, and personal representatives, and shall be binding upon the BOARD, its successors and assigns.

J. Both parties have had the opportunity to seek advice of counsel. The BOARD has relied upon the advice and representation of counsel selected by it respecting the legal liabilities of the parties, if any. The DIRECTOR STUDENT SERVICES has voluntarily decided to act without the advice of counsel, without threat or coercion.

K. Except as may otherwise be provided, no subsequent alteration, amendment, change or addition to this contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.

L. The BOARD retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however to the restrictions contained in the *Illinois School Code* and other applicable law

M. Any notice or communication permitted or required under this contract shall be made in writing and shall become effective on the day of service thereof by personal service or by first class mail, registered or certified, return receipt requested, postage prepaid, sent to the parties at their respective addresses listed below, or at such other addresses as the parties may from time to time advise in writing. Service by mail as provided above shall be deemed made upon deposit in the mail.

If to the BOARD:  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

President, Board of Education

With a copy to:  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

Superintendent

If to the DIRECTOR STUDENT SERVICES: RAQUEL WILSON, c/o  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

**IN WITNESS WHEREOF**, the BOARD caused this Employment Contract to be signed by its duly authorized officers and the DIRECTOR STUDENT SERVICES has approved and signed this Employment Contract effective on the day and year specified in Paragraph 1 above.

DIRECTOR STUDENT SERVICES  
COUNTY, ILLINOIS

BOARD OF EDUCATION OF DUPAGE  
HIGH SCHOOL DISTRICT 88, DUPAGE

By: \_\_\_\_\_

By: \_\_\_\_\_  
President, Board of Education

Attest:

\_\_\_\_\_  
Secretary, Board of Education



## **ADMINISTRATIVE RETIREMENT REQUEST**

It is recommended that the board approve an Administrative Retirement Option for Matthew Thompson, Athletic Director at Addison Trail reflecting the retirement provisions in the teacher's contract. The incentive includes the requirement for the employee to submit an irrevocable letter of intent to retire and affords the employee a salary increase equal to six percent (6%) over his TRS reportable salary for the four (4) years prior to their approved retirement date.

Matthew Thompson, Athletic Director at Addison Trail has notified us of his intent to retire on June 30, 2026 at which time Matthew will have completed 27 years of service with District 88.

### **SUGGESTED MOTION**

Move that the Board approve the Administrative Retirement for Matthew Thompson, Athletic Director, effective June 30, 2026.

**DUPAGE HIGH SCHOOL DISTRICT 88**  
**PERFORMANCE-BASED CONTRACT – Athletic Director**

This Employment Contract is made and entered into this 7<sup>th</sup> day of June, 2021, effective July 1, 2021 by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Mr. Matthew Thompson, (the “Athletic Director”). The Board and the Athletic Director agree as follows:

This Contract constitutes a successor performance based employment contract entered into during the term of an existing, predecessor employment contract. In accordance with 105 ILCS 5/10-23.8a of *The Illinois School Code*, the Athletic Director and Board confirm and acknowledge that the Athletic Director has met the goals and indicators as stated in said predecessor contract.

**1. TERM.** In accordance with the provisions of Section 10-23.8a of the School Code (105 ILCS 5/10-23.8a), the Athletic Director is hereby employed as the Assistant Superintendent of the School District under this multi-year performance-based contract for the period beginning July 1<sup>st</sup>, 2021 through June 30<sup>th</sup>, 2026. The contract year under this Contract is July 1 through the immediately following June 30.

The Athletic Director shall retire and otherwise resign as an administrator and employee of the Board effective June 30, 2026 and this Contract includes his resignation and notice of retirement. By its execution of this Contract, the Board accepts the Athletic Director's retirement and resignation. Accordingly this Contract shall terminate without further action of the parties on June 30, 2026 and no notice of non-renewal shall be required by either party.

**2. DUTIES.** The Athletic Director shall perform all duties incident to the position of Athletic Director, under the direction of the BOARD and the Superintendent and shall, in general, perform the duties set forth in the BOARD'S policies and the Athletic Director's job description, as may be modified from time to time by the BOARD. Unless excused by the Superintendent, the Athletic Director shall attend all BOARD meetings and appropriate BOARD committee meetings, and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the Superintendent.

**3. OUTSIDE ACTIVITIES.** The Athletic Director shall confine his professional and employment activities to the business of the School District, except as provided in this Section or as otherwise approved by the Superintendent. On an occasional, short-term basis reported to the Board's President, the Athletic Director shall be permitted to undertake writing, teaching and speaking engagements. Any consulting work undertaken by the Athletic Director for compensation must be accomplished on the Athletic Director's vacation days, holidays or other non-duty days. The Superintendent shall be notified of the nature of any of the foregoing activities, which shall not interfere with the performance of his duties as the Athletic Director.

**4. PERFORMANCE GOALS AND INDICATORS.** This is a performance-based contract. In addition to the duties set forth above, those duties prescribed by the laws and regulations of the State of Illinois and by the policies, regulations and directions of the Board, all as may be modified from time to time, and as are reasonably incidental thereto, the Athletic Director shall have the attached “Exhibit A” as goals and indicators of his performance.

By June 30 of each contract year, the Superintendent shall establish, in consultation with the Athletic Director, additional performance goals to be accomplished during the next contract year to implement the duties of the position of Athletic Director. In the event the Superintendent fails by June 30 of each contract year to establish the performance goals, or the Board fails to approve the same, the Athletic Director shall establish performance goals and notify the Board in writing of such performance goals by no later than July 15 of the next contract year. All such performance goals made or modified during the life of this Contract shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract. Additionally, it shall not be deemed that the Board and the Athletic Director have entered into a new contract, nor that the termination date of the existing contract has been extended.

The Superintendent and the Athletic Director will also conduct at least one mid-year review by no later than the Board's first meeting in February of each contract year and at such other times each contract year at the request of the Athletic Director and/or Superintendent. By May 31 of each contract year, the Superintendent shall, as part of the annual evaluation of the Athletic Director determine whether the performance goals for the contract year have been met and if adequate progress has been made toward meeting those performance goals to be completed in later contract years.

The primary measure of the performance and effectiveness of the Athletic Director each year shall be whether the Athletic Director has met the performance goals for that contract year and has made adequate progress toward completion of the performance goals which are to be accomplished in a later contract year, as such performance goals are set by the Superintendent in consultation with the Athletic Director to implement the duties of the Athletic Director.

The Superintendent will make her best effort to determine as part of her annual evaluation of the Athletic Director whether the performance goals have been achieved.

The Board and the Athletic Director recognize that achievement of the performance goals and improvement of student academic performance is dependent on continued Board support of said goals, including the provision of adequate financial support within available resources. The Board and the Athletic Director also recognize that circumstances beyond the control of the Board and/or the Athletic Director may prevent attainment, or require modification, of the performance goals. In such circumstances or where the Board is unwilling or unable to support one or more of the performance goals, either financially or in principle, the Board and the Athletic Director will modify or delete any of the performance goals or indicators as appropriate.

**5. EVALUATION.** The Superintendent shall evaluate and assess, in writing, the performance of the Athletic Director each contract year that this Contract is in effect, in accordance with the requirements of State law and the evaluation program for administrators in the School District. Provided, however, that any failure to evaluate or assess the performance of the Athletic Director as provided herein shall not preclude his suspension (with or without pay) or termination hereunder.

This evaluation and assessment shall be reasonably related to the position description of the Athletic Director and the goals and objectives of the Board for the period in question. To the extent

permitted by law, the Superintendent and Athletic Director shall meet and discuss the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Superintendent shall ultimately establish the evaluation format.

6. **LICENSURE.** The Athletic Director shall hold, and maintain in force at all times during the term of this Contract, a valid Illinois administrative license with the required endorsement for the Athletic Director's service under this Contract.

7. **SALARY.** The Board, as compensation for the duties set forth in this Contract, and subject to Section 9 below, shall pay the Athletic Director a salary of one hundred thirty five thousand five hundred twenty five and 16/100s (\$135,525.16) for the time period of July 1, 2021 through June 30, 2022. For each subsequent contract year through June 30, 2026, the Athletic Director's total TRS creditable earnings shall be increased by six percent (6%) over the previous contract year's TRS creditable earnings. The Athletic Director's total earnings shall be reviewed by the Athletic Director and the Board no later than June 15<sup>th</sup> of each contract year to verify that the Athletic Director's total increased TRS creditable earnings each year do not exceed a six percent (6%) increase. The Board's action to increase the Athletic Director's salary and/or TRS creditable earnings under this paragraph shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract, nor shall it be deemed that the Board and the Athletic Director have entered into a new contract or that the termination date of this Contract has been extended.

The salaries set forth in this Section 7 above shall not require any further or additional action by the Board, and shall not be considered an amendment, nor shall it be deemed that the Board and the Athletic Director have entered into a new contract or that the termination date of this Contract has been extended

Salary shall be payable in equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings.

8. **VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.**

A. **VACATION.** The Athletic Director will be entitled to fifteen (15) business days vacation each contract year, with full pay to be taken at the discretion of the Athletic Director, exclusive of, and in addition to, all legal school holidays observed by the Board.

B. **SICK LEAVE.** The Athletic Director shall have the same number of paid sick leave days as provided to the District's teachers, including personal days that can be used as sick leave, notwithstanding any Board policy, practice or precedent to the contrary.

C. **LONG-TERM DISABILITY.** The Board shall provide long-term disability insurance for the Athletic Director, provided the Athletic Director meets the ordinary qualification requirements of the Board's insurer, such that the Athletic Director would be compensated in accordance with benefits afforded all District Office administrators, with full cost of the premium paid by the Board. However, such disability insurance benefits are subject to reductions for earnings as provided in the Monthly Benefit Section of the District's Long-term Disability Policy.

In the event the Athletic Director is terminated pursuant to Section 12.B of this Contract, the Board shall continue to pay the full cost of the premium for such long-term disability insurance from the date of termination to the termination date set forth in this Contract; the parties expressly agree that this obligation shall survive the termination of this Contract for that purpose.

**D. PROFESSIONAL DUES AND EXPENSES.** The Board shall pay one hundred percent (100%) of the Athletic Director's membership charges to one national and one state level professional organization related to his assignment as approved by the Superintendent and for such other professional organizations approved by the Board.

**E. CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM.** In addition to the annual salary set forth above, the Board shall pick-up and pay each year during the term hereof to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount which is required to be paid by, or on behalf of, the Athletic Director to TRS on the creditable salary and benefits provided by this Contract pursuant to Section 16-152.1 of the Illinois Pension Code, as amended from time to time. Although designated by the Illinois Pension Code as employee contributions, the amounts herein required to be picked up by the Board shall be paid by the Board in lieu of contributions by the Athletic Director. The Athletic Director shall not have the option of choosing to receive directly the amounts contributed to TRS by the Board on the Athletic Director's behalf, nor any right or claim to the contributions to TRS except as such may subsequently become available pursuant to the provisions of the Illinois Pension Code and TRS rules and regulations.

However, if legislation is enacted that limits the employer's ability to perform its obligations under this paragraph, the Board shall pay the difference to the Athletic Director as salary to the extent the Board's total cost for salary and pick up of the TRS and THIS contribution equals the Board's total cost before enactment of such legislation. The Board's and Athletic Director's implementation herein shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract.

**F. LIFE INSURANCE.** The Board shall provide for group term life insurance from the Board's insurer in the face amount of two (2) times the Athletic Director's annual salary during the term of this Contract (not to exceed a face amount of Five Hundred Thousand Dollars (\$500,000.00)), with the full cost of the premium paid by the Board, provided the Athletic Director meets the ordinary qualification requirements of the Board's insurer. The Athletic Director shall also have the option, if provided by the Board's insurer, to purchase, at his own expense, an additional amount of insurance which, together with the insurance provided by the Board, shall not exceed a total face amount of Five Hundred Thousand Dollars (\$500,000.00).

**G. HEALTH AND DENTAL INSURANCE.** The Board shall provide, for the Athletic Director and members of his immediate family, the health and dental benefit program, as may be amended from time to time, which the Board generally offers its employees commonly referred to as Plan B. The Board shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the Board's payment of such premiums would result in it incurring any additional cost, tax or penalty, then the Board's premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the Athletic Director shall be responsible for the balance of such premiums.

**H. FLEXIBLE SPENDING PLAN.** The Athletic Director may participate in the “Flexible Spending Plan” established by the Board pursuant to section 125 of the Internal Revenue Code. The Athletic Director's participation in said plan shall not require the payment of any additional compensation to the Athletic Director by the Board.

**9. LIMITATION ON COMPENSATION.** Notwithstanding any provision of this Contract, or any other agreement, contract, incentive, policy, practice or precedent to the contrary, in no event will the Athletic Director be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this Contract, that would cause his total TRS-creditable compensation, salary and fringe benefits, as defined by TRS (“total TRS-creditable compensation”) to increase by more than the amount set forth in Section 16-158(f) of the Illinois Pension Code, as amended (which is currently six percent (6%) over his prior year’s total TRS-creditable compensation). Execution of this Contract by the Athletic Director includes his acknowledgement and agreement to the foregoing limitation. The total compensation received by the Athletic Director as set forth in this Contract and limited by this provision constitutes the entire compensation, salary and benefits paid to the Athletic Director by the Board. The Athletic Director, in further consideration of his receipt of such total compensation, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause his total TRS-creditable compensation for any year during the term of this Contract to exceed the foregoing limitation.

The compensation, salary and benefits set forth in this Contract shall not be increased beyond the foregoing limitation, but may be decreased for sufficient cause or in order to comply with said limitation, or the requirements of any subsequently enacted law or regulation implementing and/or modifying the foregoing limitation. Any such decrease in salary or benefits shall not be considered an amendment nor shall it be deemed that the Board and the Athletic Director have entered into a new contract, or that the termination date of this Contract has been extended.

**10. EXPENSES.**

**A. REIMBURSEMENT.** The Board shall reimburse the Athletic Director for reasonable and proper expenses incurred by the Athletic Director in the continuing performance of his duties under this Contract in an amount not to exceed the amount budgeted by the Board.

**B. AUTOMOBILE EXPENSES.** The Board shall reimburse the Athletic Director for automobile expenses incurred in the use of his personal automobile for school business at the then-current IRS per mile reimbursement rate in an amount not to exceed the amount budgeted by the Board.

This reimbursement is to be in addition to, and independent of, the reimbursement paid under Paragraph 10.A. above for travel not involving the Athletic Director's use of his personal automobile. The Athletic Director shall submit appropriate substantiation for all automobile expenses incurred. To the extent that this reimbursement is unsubstantiated, it shall be included in the Athletic Director's taxable income.

**11. TENURE.** By accepting this Contract, the Athletic Director waives all rights to acquire

tenure in the School District under Sections 24-11 through 24-16 of the School Code, as may be amended from time to time, for the term of this Contract.

**12. TERMINATION OF EMPLOYMENT CONTRACT.** This Contract may be terminated by:

**A.** Mutual agreement of the parties.

**B. Disability of the Athletic Director.** The Board may terminate this Contract during its term by written notice to the Athletic Director at any time after the Athletic Director has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from his employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the Board shall cease upon such termination, except as provided in Section 8.C of this Contract.

**C. Discharge for Cause.** During the term of this Contract, the Athletic Director may be discharged for cause, which shall mean conduct which is seriously prejudicial to the Board, including, but not limited to, breach of this Contract, the Athletic Director's material failure to achieve the performance goals set forth herein (subject to the factors and circumstances set forth in the last paragraph of Section 4 of this Contract), or any cause set forth in Section 10-22.4 of the School Code.

Notice of discharge for cause shall set forth specific reasons and shall be given in writing. Within five (5) days of receipt of the notice of discharge, the Athletic Director may request, in writing, a hearing before the Board, which shall be in closed session. If no hearing is timely requested, the termination shall become effective on the date specified in the Board's notice. If the Athletic Director requests such a hearing and chooses to be accompanied by legal counsel at such hearing, he shall bear any costs therein involved. At the conclusion of any hearing, the Board shall determine whether or not to terminate this Contract and the Athletic Director's employment, and the Athletic Director shall be provided a written decision describing the results of the hearing.

In the event that the Board offers to terminate this Contract by paying the amount specified in paragraph 12. D, the requirement of cause and the hearing before the Board is hereby waived by the Athletic Director.

**D. Termination by Board of Education.** The Board may, at its option, and by a minimum of ninety (90) days' notice to the Athletic Director terminate this Contract during its term without cause. In the event of such termination, the Board shall pay to the Athletic Director, as severance pay, all of the aggregate salary the Athletic Director would have earned under Section 7 of this Contract from the actual date of termination to the termination date set forth in this Contract.

**E. Termination by the Athletic Director.** The Athletic Director may, at his option, and by a minimum of ninety (90) days' notice to the Board, terminate this Contract during its term. In the event of such termination, the Athletic Director shall pay to the Board, not as a penalty but solely as liquidated damages, the sum of Twenty Five Thousand Dollars (\$25,000.00), which relate to all the aggregate costs to the Board of the search to obtain the Athletic Director's successor and any interim replacement. The payment of liquidated damages by the Athletic Director under this paragraph shall be the Board's exclusive remedy for any claims of breach of this Contract due to

the Athletic Director's termination.

**F. Death of the Athletic Director.**

Nothing shall prohibit the Board from suspending the Athletic Director with or without pay pending completion of the requirements of this section. After the effective date of dismissal the Athletic Director shall not be entitled to compensation or benefits of any kind under this Contract, except that the Athletic Director shall be entitled to any vested benefits payable under the rules of the Illinois Teachers' Retirement System.

**13. MISCELLANEOUS.**

**A.** The Board agrees that it shall defend, hold harmless, and indemnify the Athletic Director from any and all demands, claims, suits, actions and legal proceedings brought against the Athletic Director in his individual capacity, or in his official capacity as agent and employee of the School District, provided the incident arose while the Athletic Director was acting within the scope of his employment and excluding criminal litigation and such liability coverage as is beyond the authority of the Board to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the Athletic Director against such demands, claims, suits, actions, and legal proceedings.

**B.** The Board is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the Athletic Director receives, or a required criminal background investigation report reveals that there has been a prohibited conviction, this Contract shall immediately become null and void.

**C.** This Contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

**D.** If, during the term of this Contract, it is found that a specific clause of this Contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

**E.** The failure of the Board to exercise, or the Board's waiver of, any of its rights, or the Board's failure to require the Athletic Director to perform any particular duty, under this Contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the Board.

**F.** Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.

**G.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

**H.** This Contract contains all the terms agreed upon by the parties with respect to the subject



\_\_\_\_\_  
Mr. Matthew Thompson

By: \_\_\_\_\_  
President, Board of Education

Attest:

\_\_\_\_\_  
Secretary, Board of Education

## EXHIBIT A

### DRAFT GOALS TO BE UPDATED UPON INITIAL EVALUATION MEETING

- 1. The Athletic Director will provide leadership and guidance for the Athletic Human department through a lens of equity and inclusion.**
- 2. The Athletic Director will build positive relationships with the coaches, staff, parents, and community.**
- 3. The Athletic Director will monitor and supervise all areas of IHSA compliance within the district.**
- 4. The Athletic Director will communicate effectively with all stakeholders.**

10. **Information/Discussion Items**

A. Property/Casualty/Liability Insurance Renewal 2021-22

163

**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** May 13, 2021

**FROM:** Mr. Edward Hoster

**RE: Property, Casualty, Liability Insurance Renewal 2021-22**

We have been a member of the Collective Liability Insurance Cooperative (CLIC) since November 2004. CLIC is a self-funded insurance cooperative currently representing 187 school districts throughout Illinois. The coverage includes all property, automobile, general liability, boiler/machinery, school board liability, crime, student accident, concussion, excess property, excess liability, cyber risk, fiduciary liability and if needed foreign travel and builders' risk. The executive summary of the renewal along with specific limits of coverage by type, deductible and other related information is attached.

The annual renewal meeting for 2021-22 was held May 13, 2021 with the final program funding approved by the membership. Therefore, our annual premiums, including the separate fiduciary policy, will be \$316,765 (\$314,615+\$2,150) which reflects a substantial increase of \$64,033 or 25.30%. This renewal reflects both our five-year loss ratio that increased to 104.80% from the prior year 84.40%, the hardening insurance market and unprecedented challenges to secure cyber risk coverage. Once again, our five-year loss ratio resulted in a premium debit (increased cost) of 20% and it is primarily due to the air conditioning chiller claim in 2018-19 and the culvert washout claim in 2019-20. *In addition, the cyber liability premium alone increased by \$27,593 or five (5) times the prior year 2021 premium and accounts for almost half of the total premium increased cost.* The CLIC pool continues to aggressively market the program and has created some unique pricing alternatives to assist us with driving costs down while not compromising coverage. As you will see in the attached CLIC Pool renewal letter, there are a number of coverage areas that are experiencing escalation in both frequency and severity of claim costs. In addition, they highlight some of the global market trends that affect the pricing, particularly cyber-attacks targeting school districts. The CLIC pool continues to provide extensive coverage at competitive pricing levels exclusively for schools.

This year there is a strong commitment to address the escalating cyber risk with professional services to both harden our operations to prevent such actions and if necessary assist when such events take place. The number of school districts within the pool that have experienced serious cyber-attacks doubled to 11 as of 2019-20 at a total claim expense of \$1.2 million. This past year the claim count increased again to 16 claims but the severity was contained for the pool. The insurance carriers that underwrite cyber coverage are escalating premiums and many have actually exited the market. The fact is that school districts are easy targets for these ransomware attacks and the financial impact is far exceeding the pricing from insurance carriers. *As of the final member renewal meeting, the quote from Lloyds of London was rescinded and the broker was doing their best to secure affordable coverage for 2021-22.* Unfortunately, the premiums increased by 115% for the first \$1M of coverage and 157% for the excess \$1M of coverage. In addition, the deductible for this line of coverage has increased to \$50,000 per incident from \$15,000. As of 2019-20 the CLIC pool underwrote the cost of services with Secure Halo to train staff on the dangers of email phishing in addition to providing other professional technology

services. Mr. Lenaghan has actively engaged their services during the 2020-21 school year and we will continue to work with staff to increase awareness and mitigate our exposure.

Overall, this has been the most difficult renewal in many years as the insurance industry is hardening their pricing. The total premium increase for the CLIC pool membership is 12.5% for all coverages combined and it would have been 7.5% without the cyber liability escalation. We expect there will be further differentiation of membership and pricing by the CLIC pool for those that are implementing procedures, training and investing to minimize their cyber risk. Ultimately the purchase of insurance is an opportunity to shift some of the risk of financial exposure and operational disruption.

We complete an annual comprehensive risk assessment and claim review with the insurance pool to then target areas to minimize future losses and target safety training. In regards to the chiller event we established written protocols with redundancy to verify proper winterizing and are now contracting with Oak Brook Mechanical to service all of these units annually. We appreciate the quality of the program and professional services for both loss control and claims handling that the CLIC pool provides. We look forward to continuing to work with the CLIC pool service teams, and their partners, to minimize our risk exposure and protect the district.

# COLLECTIVE LIABILITY INSURANCE COOPERATIVE

## 2021-2022 PROPERTY/CASUALTY PROGRAM COST COMPARISON

**District: DuPage High School District #88**

Fixed Costs	2020-2021 Expiring	2021-2022 Proposed
Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)	\$9,313	\$10,088
Property (including Auto Physical Damage) <b>\$625,000,000 Limit</b>	\$57,393	\$62,021
Boiler & Machinery	\$5,401	\$5,669
School Board Legal Liability - <b>\$20,000 Deductible</b>	\$11,054	\$12,504
Excess Liability <b>\$36M xs \$1M Limit</b>	\$13,495	\$16,325
Student Accident – Mandatory	\$27,135	\$25,409
Student Accident – Catastrophic	\$4,050	\$3,909
Pollution Liability	\$3,733	\$4,003
Cyber Liability/Identity Theft - <b>\$2,000,000 Limit/\$50,000 Deductible</b>	\$6,879	\$34,472
Crisis Protect	\$1,755	\$1,735
Arthur J. Gallagher Risk Management Services Fee	\$10,911	\$11,130
Gallagher Bassett Services Claims Administration Fee	\$3,042	\$2,856
Gallagher Bassett Services Loss Control Fee	\$995	\$1,990
CLIC Program Management Operating Fee <sup>(1)</sup>	N/A	N/A
<b>Total Fixed Costs</b>	<b>\$155,157</b>	<b>\$192,110</b>
% of Change		23.82%

Variable Costs	2020-2021 Expiring	2021-2022 Proposed
Loss Fund – Package (includes actuarial debit/credit) <sup>(2)</sup>	\$90,806	\$116,753
Actuarial Debit/Credit – Package	20.0%	20.0%
Loss Fund – School Board Legal Liability (includes actuarial debit/credit) <sup>(2)</sup>	\$4,719	\$5,752
Actuarial Debit/Credit – School Board Legal Liability	3.7%	-10.0%
<b>Total Program Contribution on a Maximum Cost Basis</b>	<b>\$250,682</b>	<b>\$314,615</b>
% of Change		25.50%

<b>Total Program Costs Due for July 1, 2021-2022</b>	<b>\$314,615</b>
--	------------------

Statistical Information	2020-2021 Expiring	2021-2022 Proposed	% Change
Total Insurable Values (Includes Vehicles)	\$311,918,903	\$318,058,530	1.97%
Students	4,050	3,909	-3.48%
Vehicles	30	30	0.00%

<sup>(1)</sup> The CLIC Property/Casualty Program Management Operating Fee is allocated to each member by the CLIC treasurer. This fee is solely used to pay for those expenses such as the Treasurer Services, Legal Services, Publication of Safe Schools Newsletter, Appraisal Cost, Audit Expenses, D&O Insurance, Actuarial Expenses and Meeting Expenses that are needed to operate the pools operations. In the past, the cooperative has utilized loss fund interest earnings to pay for those expenses. Due to the lack of interest income to cover the cooperatives expenses, a slight fee must be allocated to each member. The CLIC Executive Committee concurred that beginning with the 2014/2015 renewal a Program Management Operating Fee will be instituted only on the Property/Casualty Program. The fee will be based upon the minimum fee of \$552 per district with a rate per student charge. The maximum amount a member district could pay is \$5,980. For Fiscal Year 2021-2022, the CLIC Executive Committee has elected to continue the suspension of this charge per the treasurer's recommendation due to sufficient interest earnings to cover these costs.

<sup>(2)</sup> Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 years, not including the current year.

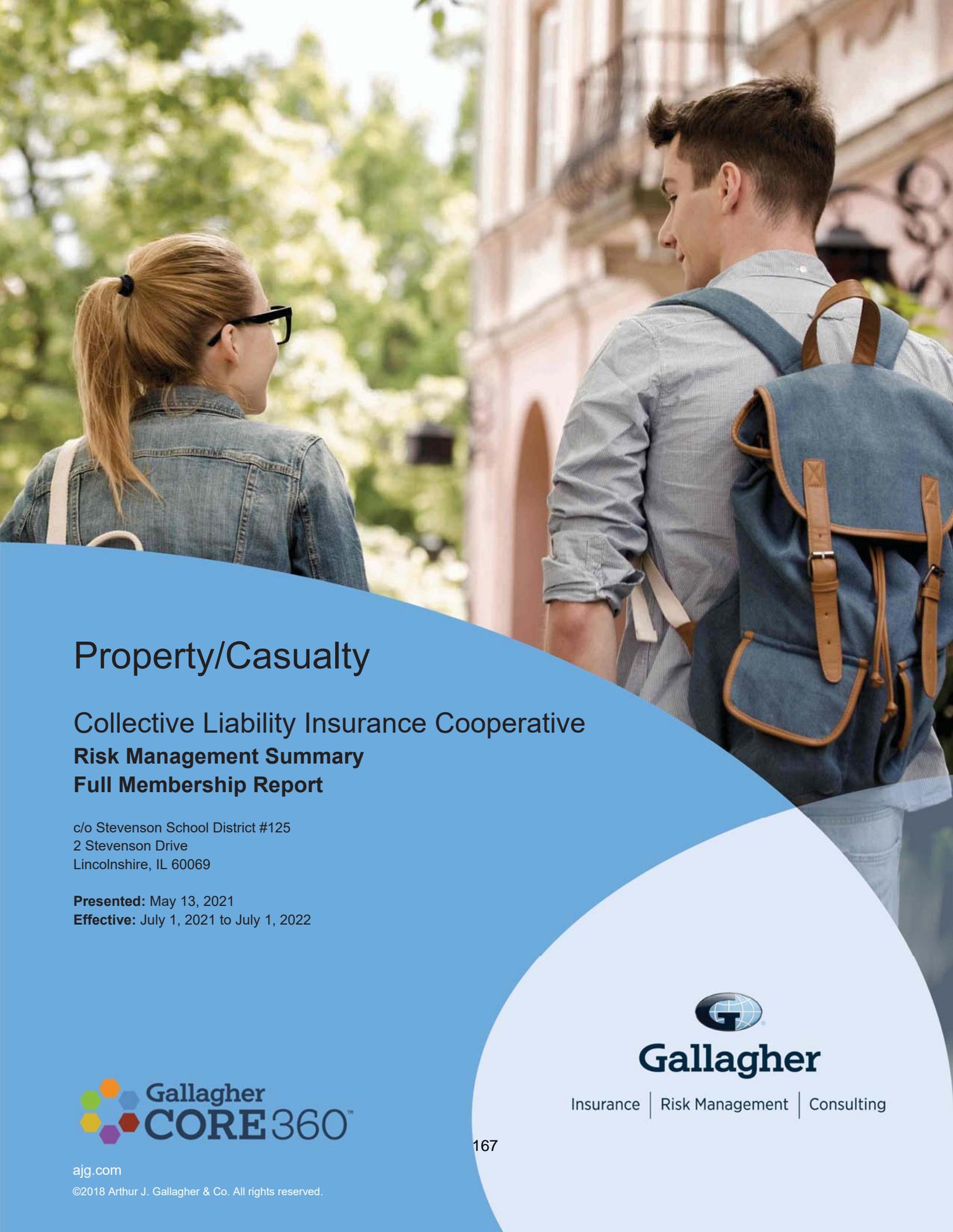
**COLLECTIVE LIABILITY INSURANCE COOPERATIVE**

2021-2022 FIDUCIARY LIABILITY COST COMPARISON

**District: DuPage High School District #88**

<b>LINE OF COVERAGE</b>	<b>COMPANY</b>	<b>2020-2021 EXPIRING PREMIUM</b>	<b>2021-2022 RENEWAL PREMIUM</b>	<b>% Change</b>
Fiduciary Liability	Federal Insurance Company (Chubb)	\$2,050 Each Member	\$2,150 Each Member	4.88%

<b>TOTAL FIDUCIARY LIABILITY PROGRAM COSTS DUE for July 1, 2021-2022</b>	<b>\$2,150</b>
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# Property/Casualty

## Collective Liability Insurance Cooperative Risk Management Summary Full Membership Report

c/o Stevenson School District #125  
2 Stevenson Drive  
Lincolnshire, IL 60069

**Presented:** May 13, 2021

**Effective:** July 1, 2021 to July 1, 2022



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# Gallagher

Insurance | Risk Management | Consulting

## Table of Contents

<b>Executive Summary</b> .....	<b>3</b>
<b>Program Enhancements</b> .....	<b>7</b>
<b>Memorandum of Coverage (MOC)</b> .....	<b>14</b>
<b>Service Team</b> .....	<b>17</b>
<b>The Gallagher Team Approach</b> .....	<b>19</b>
<b>Statistical Information</b> .....	<b>23</b>
<b>Large Losses – Ground Up</b> .....	<b>27</b>
<b>School Board Legal Liability Losses</b> .....	<b>29</b>
<b>School Board Legal Claims over \$100,000 (6-Year)</b> .....	<b>30</b>
<b>Cyber Liability Losses</b> .....	<b>32</b>
<b>\$50,000+ Cyber Losses</b> .....	<b>33</b>
<b>Student Accident Incurred Loss History – Mandatory</b> .....	<b>35</b>
<b>Student Accident Incurred Loss History – Catastrophic</b> .....	<b>37</b>
<b>Benefits of Self-Insurance Cooperative Purchasing</b> .....	<b>38</b>
<b>Market Review</b> .....	<b>39</b>
<b>Program Structure</b> .....	<b>46</b>
<b>Program Details</b> .....	<b>49</b>
Third-Party Liability - Great American Insurance Company.....	49
Crime - Great American Insurance Company.....	56
Property - Travelers Indemnity Company .....	58
Boiler and Machinery - Federal Insurance Company .....	61
Primary School Board Legal Liability - QBE Insurance Corporation.....	64
Excess Liability – Old Republic - MOC .....	71
Excess Liability – Lloyds (Brit) 50%, Markel 50% - MOC .....	73
Excess Liability– Quota Share – MOC .....	78
Excess Liability – Everest Re Group, Ltd. - MOC.....	80
Excess Liability – Great American Insurance Company - MOC .....	81
Site Pollution Incident Legal Liability - Ironshore Specialty Insurance Co .....	82
Cyber Liability/Identity Theft - Underwriters at Lloyd's London .....	85
Excess Cyber Liability/Identity Theft – Lloyd's of London.....	89
Blanket Student Accident – Catastrophic - Gerber Life Insurance Company .....	93
Gallagher Crisis Protect (GCP) - Underwriters at Lloyd's London .....	97
<b>Premiums/Fees Comparison: 187 Members – Recommended Program</b> .....	<b>100</b>
<b>Recommended Property/Casualty Program – MOC Reinsurance – Expiring/Recommended Program</b> .....	<b>102</b>
<b>Carrier Ratings and Admitted Status</b> .....	<b>103</b>
<b>Proposal Disclosures</b> .....	<b>104</b>
Coverages for Consideration.....	104
Claims Reporting By Policy .....	105
Proposal Disclosures.....	109

## Executive Summary

### Property/Casualty

As I sit down to write this 2021/2022 Executive Summary, it is hard to believe that we have approached the one-year anniversary of the COVID-19 virus. I think back to last year at this time when the immediate “stay at home” and Governor’s order for remote learning was put in place. I think about all of the various information we received from the CDC/John Hopkins University/Gallagher Bassett Services on COVID and distributed to our members this past year.

I would be remiss to not make note that over 600,000 people in our country lost their lives to this indiscriminating virus. If you or your family lost a family member or contracted this virus during the past year, our thoughts and well wishes go out to all of you. It is our hope that we never have to live through another pandemic in our lifetime.

Fast forward to late March 2021 and things are changing for the positive daily. We have a vaccine that is available and many of you have taken advantage of that vaccine. Many of our schools are finally coming off all remote or hybrid learning, to being fully back to in person learning. Our students are finally getting the opportunity to participate in sports and attempt to get back to some form of normalcy. Finally, our city and suburbs are slowly starting to come back to life. We see stores and restaurants starting to open up and it seems weekly we are improving our state positivity rate from the virus.

On July 1, 2021, CLIC will begin its 39<sup>th</sup> year of service to Illinois public school districts. We are truly honored to have the opportunity to be of service to all of you.

As discussed at our virtual CLIC Mid-Year meeting in December, the state of the insurance marketplace continues to be difficult. We continue to see significant rate increases on lines such as Property, Professional Liability (School Board Legal), and now Cyber Liability has exploded with numerous claims attributed to many people working from home.

There are three factors that contribute to carriers continuing to recalibrate. These factors are as follows:

1. There has been a substantial increase in the number of large weather related loss events
2. Interest rates remain near historical lows
3. The industry continues to see increasing loss trends with liability coverages

These factors mean that insurance carriers and underwriters need to make a profit from underwriting as opposed to relying on investment income. Carriers remain intensely focused on underwriting discipline, ensuring they get the correct information from risks which will enable those carriers to secure the right terms and pricing on certain lines of coverage that historically have not performed from an underwriting standpoint.

The pace of changes in the property marketplace continues to accelerate. Carriers are saying this is the most dynamic property marketplace since 2001. Loss trends have continued to outpace pricing models and as a result, we have seen underwriters accelerate pricing increases.

Not only are property carriers increasing prices, they also are making changes in coverage terms and conditions. These changes are increasing deductibles, shrinking sub-limits and requiring additional COPE information.

According to the National Oceanic and Atmospheric Administration, the 2020 season saw 30 named storms. Hurricanes were not the only weather related events causing havoc in the marketplace. In the Midwest, we saw a Derecho weather event that brought straight-line wind speeds in excess of 100 MPH. One town in Iowa incurred in excess of \$200 million in damage. This has caused many carriers to reevaluate and make changes to their convective storm modeling and their rates for wind & hail exposures.

The casualty marketplace continues to see the effects of "Social Inflation". The frequency of large judgements increases in litigation financing and an empowered plaintiff has continued to challenge the industry. On the Auto Liability, losses continue to rise as new technologies make vehicles more expensive to repair. This is causing carriers to raise rates despite a drop in claim frequency due to the COVID-19 pandemic.

"Social Inflation" is also affecting the Umbrella/Excess Liability market. Carriers are restricting the amount of limit they are willing to put forth. What this means to us is that many times we need to involve substantially more carriers and often more premium to achieve the same limits as expiring. The carriers are also adding exclusions, including sexual abuse and misconduct claims (SAM), traumatic brain injury (TBI), opioids, cannabis and on-premises violent acts. What that means for schools is that insurers continue to push for rate increases, reduced limits and coverage restrictions.

In regards to our Package renewal, our total insurable values increased by 2.4% and our vehicle exposures increased by just under a percent. The renewal terms offered by CLIC's primary Liability and Crime reinsurer, Great American Insurance Company, are very competitive in this marketplace.

Last year, due to market conditions, we did an extensive marketing of the Excess Property line of coverage. We submitted bid specifications to over 25 alternative carriers. Based on the market results, Travelers Insurance Company provided coverage at a rate below 0.02, or 2 cents. For this year's renewal, in spite of our Property exposure increasing, we were able to negotiate a very competitive renewal rate with Travelers. The 21/22 renewal rate will still be under a 2-cent rate. This is a very competitive rate in this marketplace. We are very pleased with the renewal rates we secured in spite of the continuing hardening marketplace conditions.

As we approach the two-year anniversary of the School Board Legal panel reboot, the results continue to show very favorable results. Through 20 months, our School Board Legal TPA has informed us that the average legal costs on a file have decreased by close to 50%. During the fall of 2021 CLIC will embark upon another 2.0 Legal Review with QBE and Summit Risk teams. Even with the reboot, School Board Legal Liability claims from the period 7/1/2015 to 7/1/2018 continue to mature and the settlements rise as the files begin to closeout.

A point of concern for the School Board Legal Liability carriers deals with Special Education. Carriers are concerned that as our society continues to recover from COVID-19 and the children go back to school full time, that later in the year as school access student achievement, or lack of during this past year, carriers will begin to see an influx of "failure to educate" claims. All School Board Legal carriers pricing models are contemplating these type of claims, which will have an effect in the carrier's renewal pricing.

Fortunately for CLIC, by being a Self-Insurance program, it allows the members to control their own destiny. If the claims are kept under control, the members keep the money and earn surplus. When looking at the School Board

Legal marketplace, the first dollar carriers are raising their minimum deductibles in excess of \$25,000 and beginning to put sub-limits on coverages. For CLIC's 2021/2022 renewal, our strategic partner QBE's actuary, based upon CLIC's losses, has raised each member's deductible by \$5,000 in each tier. This has helped keep the renewal pricing to a nominal increase and competitive.

With the rise in Ransomware attacks across the U.S., due to many people working from home, the Cyber marketplace continues to see rate increases in the range of 30% to 75%, or more. In addition, the carriers are requiring all insureds do phishing training, have some form of MFA protections in place and have records backed up and stored offsite. If a district does not wish to do the minimal carrier requirements, the carriers are going to offer less comprehensive coverages and deductibles will increase substantially. The new minimum deductible in the Cyber world begins at \$25,000. It is not uncommon to see deductibles in the \$75,000 - \$100,000 range; especially if you have had a cyber-incident or your district IT controls are not robust.

For CLIC's Cyber renewal, we submitted specifications and each district's Cyber questionnaire to the three (3) primary Public Entity Cyber insurers for pool programs. While CLIC will see a premium increase, the increase is still below what we have seen for other public school districts. In addition, CLIC will continue to have full coverage limits.

CLIC's Student Accident coverage is ending a two-year rate guarantee. We approached our strategic partner Zevitz/Amwins to secure alternative quotations in the marketplace. Amwins secured many quotations. Although a couple of carriers had a slight rate reduction, their coverages were not as comprehensive and had missing coverages that our members now have in place. Our Incumbent carrier Gerber Life gave us a rate reduction under the Mandatory coverage and increased the catastrophic coverage limit from \$5,000,000 to \$6,000,000 with no increase in rate. In addition, we were able to negotiate a two-year rate guarantee.

In regards to CLIC's ancillary lines of coverage such as Pollution Liability, Gallagher Crisis Protect, Foreign Liability and Fiduciary Liability, each of these lines are seeing competitive renewal terms from a coverage and pricing standpoint.

In spite of the continuing unfavorable marketplace and restrictions on certain lines of coverage, CLIC's 2021/2022 renewal pricing, coverages and limits continue to remain extremely competitive for all lines of coverage. This year we were able to negotiate rate guarantees for a few lines of coverage.

It is important for all members to remember that during times of a hardening/restrictive marketplace is why pools and cooperative purchasing were put in place. Programs like CLIC offer districts security, stability, and a level of isolation from the standard insurance marketplace. This allows our members to have their costs and coverages remain competitive, even when that would not be the case for a school district with a stand-alone insurance program.

As our society, and in particular our clients and friends such as you, begin to recover from the pandemic and begin to get back to some form of normalcy, our team at Gallagher would like to thank each of you and your district staff for your cooperation and continued support during this unprecedented year of COVID-19. CLIC continues to be one of the preeminent scholastic cooperatives in the United States. We continue to be approached by local school districts who find that the Cooperative offers competitive coverages, limits and premiums.

We value your loyalty and the relationships our team continues to develop on a daily basis with you and your staff.

Yours truly,

Handwritten signature of Michael J. McHugh in blue ink.

Michael J. McHugh  
Area Senior Executive Vice President

Handwritten signature of Byron Given in blue ink.

Byron Given  
Area Senior Vice President

Handwritten signature of Tyler MacKenzie in blue ink.

Tyler MacKenzie  
Account Executive – Key Accounts

## Program Enhancements

### 2021-2022 Enhancements

#### CLIC/Great American Package – Reinsurance Agreement/MOC Document

- Looked at option to increase capacity to \$2MM for all General Liability claims
- Single Digit Increases on both Premium and Loss Fund
- Continue to allow Property Losses within CLIC’s SIR to erode the Aggregate Stop Loss Coverage

#### CLIC/Travelers Excess Property – Reinsurance Agreement/MOC Document

- Rate increase of just under 6% despite market conditions that continue to remain unfavorable
- Rate per \$100 in values still below 2 cents
- Probable Maximum Loss study utilized to confirm limit adequacy

#### Federal Insurance Company (Chubb) Boiler & Machinery

- Two-Year Rate Guarantee provided subject to a Loss Ratio of 35% or less
- Continuing to provide training seminars on Boiler & Machinery Risk Engineering topic
- Providing 20 days of discounted Infrared Electrical Inspection surveys

#### QBE Insurance Corporation – School Board Legal Liability

- Results of Reboot continue to show significant decrease on legal costs
- Cooperative Retention Increased to further Self-Insure
- Enquiron Helpline services – provided at no cost

#### CLIC/Excess Liability Reinsurers

- Able to maintain full coverage for Sexual Abuse/Molestation & TBI
- Added a Reinsurer partner to increase Total Liability limit for each member by \$1MM
- Discussed CLIC with multiple non-incumbent Public Entity reinsurers

#### Ironshore Specialty – Pollution Liability

- Rate increase of 5% due to moderate claims activity over last 5 years (2016 – Current = \$800k)
- Continued Mold coverage with a competitive deductible of \$50,000

#### Lloyd’s of London – Cyber Liability

- Five (5) Webinar Workshops geared towards Cybersecurity Needs
- Continued “Per Member Aggregate” of \$2MM
- Ransomware coverage continues to be provided at full limits

#### Gerber Life Student Accident

- Pre-K thru 8<sup>th</sup> Grade Rates decreased by almost 6%
- 9<sup>th</sup> thru 12<sup>th</sup> Grade Rates decreased by 3%
- Two-Year Rate Guarantee provided for Mandatory & Catastrophic Rates
- Catastrophic Student Accident Limit increased \$6,000,000

#### Gallagher Crisis Protect

- Nominal decrease to premium
- Elevated deductible for Civil Unrest due to world events

### 2020-2021 Enhancements

#### CLIC/Great American Package – Reinsurance Agreement/MOC Document

- Modest premium and loss fund increase
- Continued Access to Great American’s Public Sector Risk Management Portal
- Obtained optional Quotation to remove Aggregate Stop Loss coverage
- Obtained loss fund option with a \$2MM Property Retention

## Collective Liability Insurance Cooperative

---

### Individual Member Property/Casualty Loss Ratio

As of October 31, 2020

Member: DuPage High School District #88

Policy Term	Total Paid & Reserved Losses within CLIC's Retention	CLIC Loss Fund Collected	Loss Ratio
2015/16	\$1,390	\$79,156	1.8%
2016/17	\$4,629	\$90,037	5.1%
2017/18	\$0	\$108,044	0.0%
2018/19	\$313,969	\$86,155	364.4%
2019/20	\$136,000	\$71,686	189.7%
<b>Total</b>	<b>\$455,988</b>	<b>\$435,078</b>	<b>104.8%</b>

Please note the above figures do not contain any trending or development factors that are known to increase open claims.

Five years loss data, valued as of 12/31/20, will be utilized in the calculation of the 2021/2022 Debit/Credit Allocations.

## Collective Liability Insurance Cooperative

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### Individual Member School Board Legal Liability Loss Ratio

As of December 31, 2020

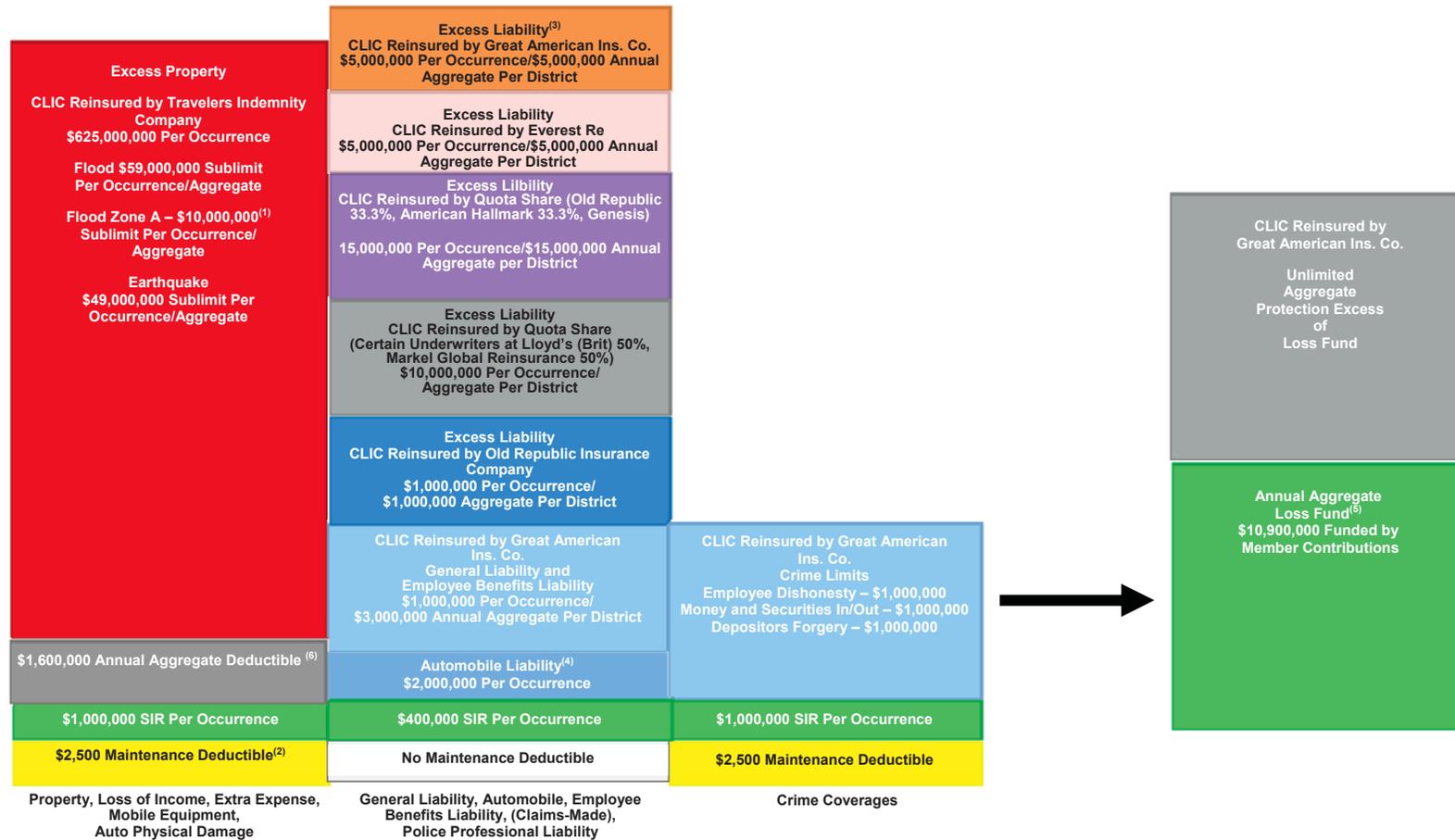
Member: DUPAGE HIGH SCHOOL DISTRICT #88

Policy Term	Total Paid & Reserved Losses within CLIC's Retention	CLIC Loss Fund Collected	Loss Ratio
2015/16	\$0	\$6,786	0%
2016/17	\$0	\$5,602	0%
2017/18	\$40	\$5,406	1%
2018/19	\$0	\$6,081	0%
2019/20	\$0	\$5,421	0%
<b>TOTAL</b>	<b>\$40</b>	<b>\$29,296</b>	<b>0%</b>

Please note the above figures do not contain any trending or development factors that are known to increase open claims.

Five years of loss data valued as of 12/31/20 was utilized to calculate the 2021/2022 Debit/Credit Allocations.

2021-2022 Collective Liability Insurance Cooperative – MOC Program Structure – 187 Members



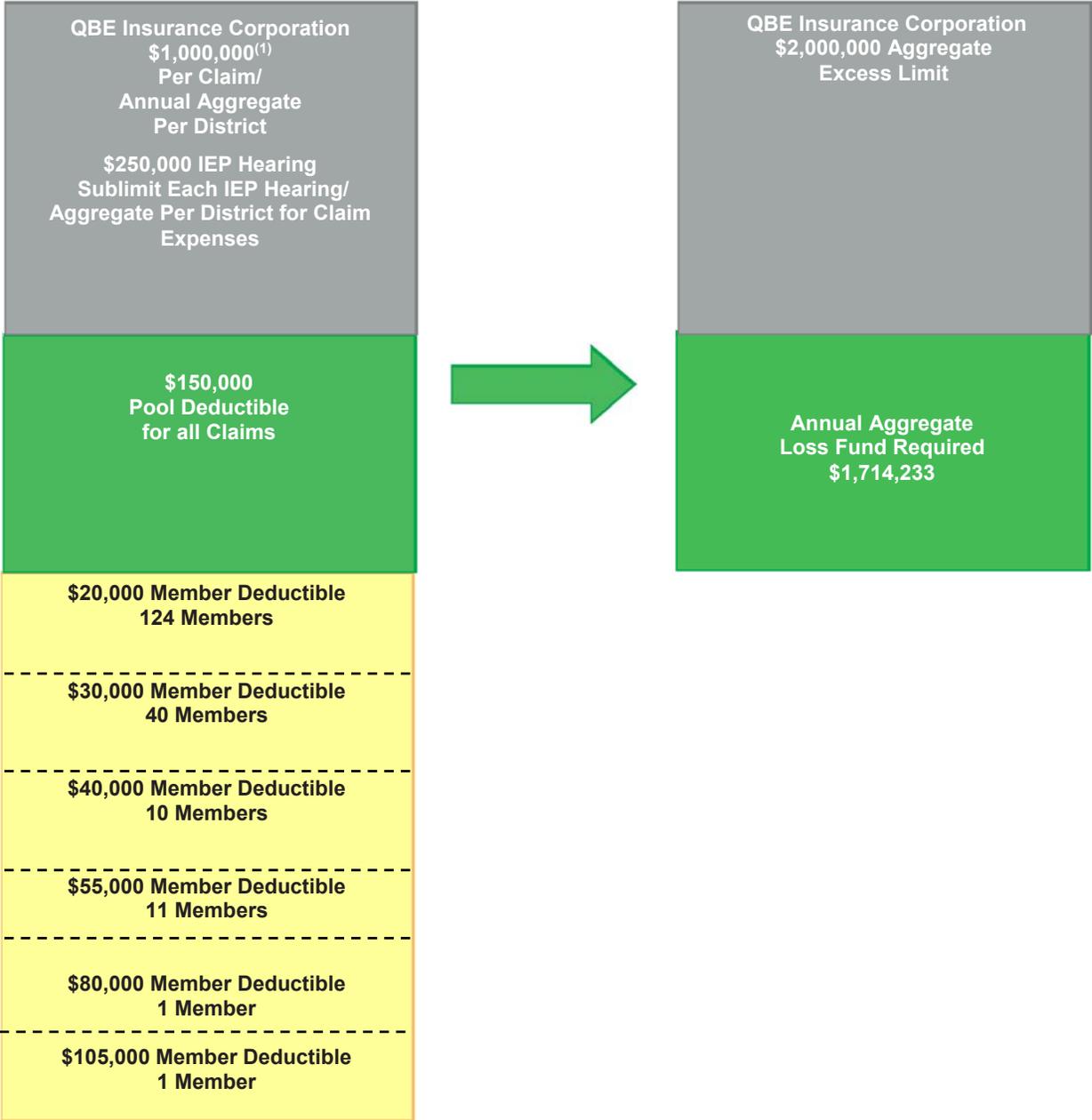
(1) Flood subject to those properties in Flood Zone "A" purchasing a Flood Policy through the National Flood Insurance Program. SIR for Flood is \$1,000,000 per occurrence.  
 (2) A \$75,000 Water Maintenance Deductible applies to two members on file with carrier.  
 (3) Sexual Abuse limits on the Excess Liability coverage are \$37,000,000 per member.  
 (4) Illinois State Law requires \$2,000,000 Automobile Liability (buses) with primary carrier effective July 1, 2013.  
 (5) Travelers Property claims erode the Great American Loss Fund.  
 (6) Will be eroded by any losses in excess of CLIC's \$1MM SIR. If \$1,600,000 in losses above CLIC's SIR are incurred the AAD will disappear with Travelers covering losses above the \$1MM SIR from there forward.

# Primary School Board Legal Liability

## Collective Liability Insurance Cooperative

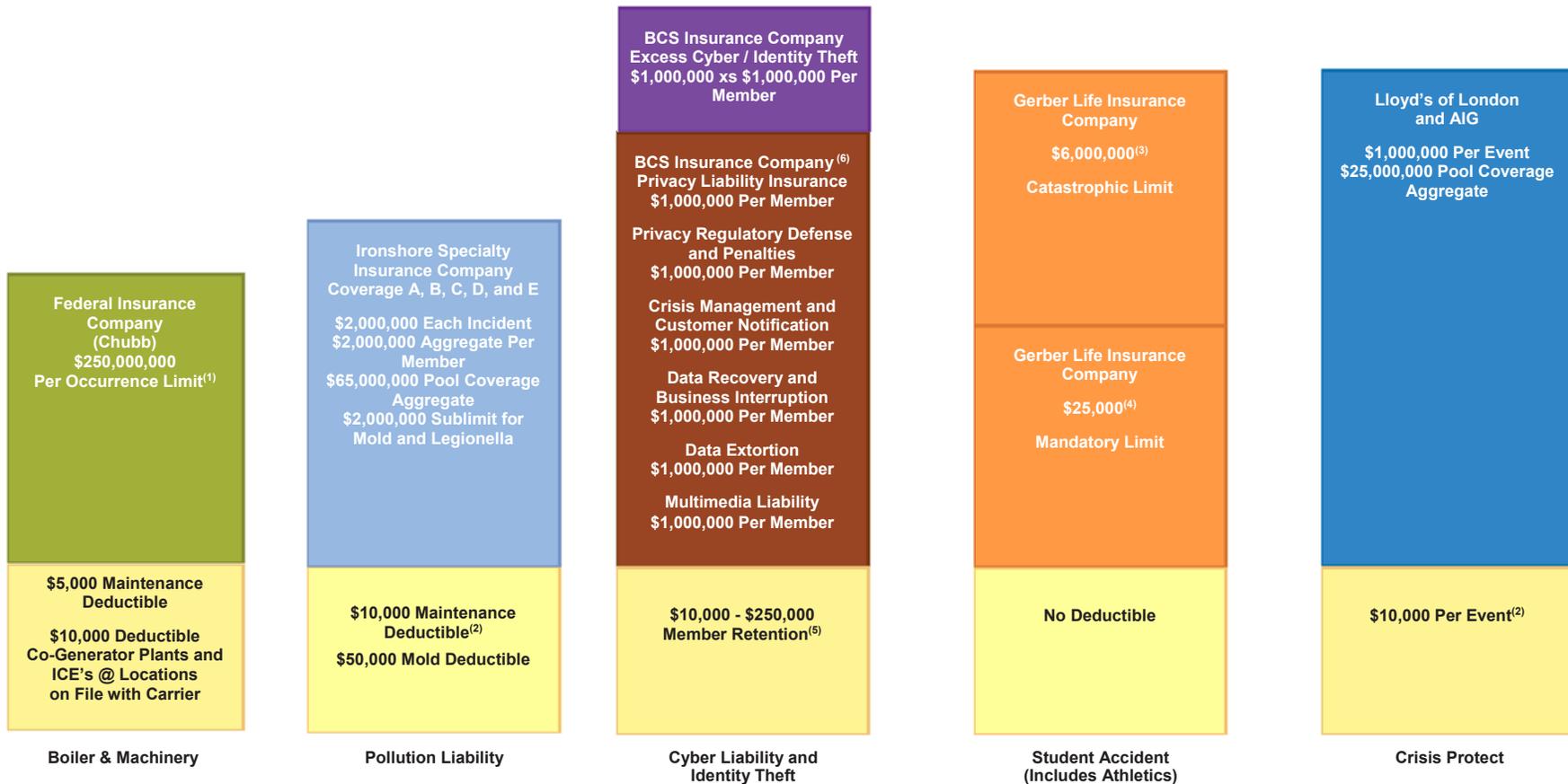
2021-2022<sup>(1)</sup>

187 Member



<sup>(1)</sup> Excess School Board Legal Liability – Follow Form is provided by CLIC’s Excess Liability Reinsurers for a total of \$37,000,000 of School Board Legal Liability coverage. Deductibles are based upon QBE’s actuarial review.

# Collective Liability Insurance Cooperative



(1) Various sublimits apply.  
 (2) Depends on type of claim (ex. Civil Commotion = \$25,000)  
 (3) Illinois State Law requires \$3,000,000 Catastrophic Student Accident limit for grades 9-12 – Effective 7/1/2013.  
 (4) Coverage is excess of parent's primary health insurance if applicable.  
 (5) Dependent on a Member's loss history and District Size/Budget  
 (6) Coverage Restrictions & Coinsurance Penalties apply to member's lacking in cybersecurity/data access protocols

## Carrier Ratings and Admitted Status

PROPOSED INSURANCE COMPANIES	A.M. BEST'S RATING & FINANCIAL SIZE CATEGORY *	ADMITTED/NON-ADMITTED **
<b>American Hallmark Insurance Company of Texas</b>	A- IX	Admitted
<b>Federal Insurance Company</b>	A++ XV	Admitted
<b>Genesis Insurance Company</b>	A++ XV	Admitted
<b>Gerber Life Insurance Company</b>	A IX	Admitted
<b>Great American Insurance Company</b>	A+ XV	Admitted
<b>Ironshore Specialty Insurance Co</b>	A XV	Non-Admitted
<b>Pennsylvania Manufacturers Assoc Ins Co</b>	A+ XV	Admitted
<b>Certain Underwriters at Lloyd's (Brit Syndicate 2987 - 100%)</b>	A XV	Non-Admitted
<b>QBE Insurance Corporation</b>	A XV	Admitted
<b>Travelers Indemnity Company</b>	A++ XV	Admitted
<b>Lloyd's of London (Brit Syndicate)</b>	A XV	Admitted
<b>Underwriters at Lloyd's London</b>	A XV	Non-Admitted
<b>Markel Global Reinsurance Company</b>	A XV	Non-Admitted
<b>Underwriters at Lloyd's, London</b>	A XV	Non-Admitted
<b>Everest Reinsurance Company</b>	A+ XV	Admitted
<b>BCS Insurance Company</b>	A- VIII	Admitted

\*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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## FOIA REQUEST

On May 19, 2021, DuPage High School District 88 received a request via email from Ms. Bernadette Soto, Chicago Regional Council of Carpenters, for the following information through the Freedom of Information Act (FOIA):

- The executed contract between DuPage HSD 88 and contractors Accredited Lock & Supply Co., Classic Hardware & Door LLC, R.L. Sohol General Contractors Inc., and Turfix for FY 2019.
- Any correspondence such as e-mails, submittals, certified payroll and pay out requests.
- Any documents disclosing and or identifying general contractors/subcontractors.
- The schools work was performed at for the FY requested.
- Any request(s) can be provided electronically to [bsoto@carpentersunion.org](mailto:bsoto@carpentersunion.org)

FOIA request was sent to Ms. Bernadette Soto at [BSoto@carpentersunion.org](mailto:BSoto@carpentersunion.org), on May 27, 2021.



## **EDUCATIONAL FOCUS**

At the June 21, 2021 School Board Meeting, Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Assessment, will provide an overview of the Virtual Learning Academy that is being developed for the 2021-2022 school year.

11. **School Recognition**

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

13. **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.

14. **Announcements:**

Educational Focus Board Meeting: Monday, June 21, 2021, at 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business Board Meeting: Monday, August 16, 2021, at 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **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).

16. **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.