

Board of Education

Board of Education Meeting

Monday, September 13, 2021

Live stream link - 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. **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. The School Board will allocate on overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

2:230 Public Participation at School Board Meetings and Petitions to the Board

The School Board will allocate an overall minimum of 30 minutes for public participation (any person may comment to or ask questions of the School Board). The public participation session of the School Board meeting is subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
 - a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
 - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
 - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.: 5 ILCS 120/2.06, Open Meetings Act.
105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:220 (School Board Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).

12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent during duty free time in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).
20 U.S.C. §7181 et seq., Pro-Children Act of 1994.
105 ILCS 5/10-20.5b, 5/22-33, 5/24-25, and 5/27-23.7(a).
115 ILCS 5/3(c), Ill. Educational Labor Relations Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
430 ILCS 66/, Firearm Concealed Carry Act.
410 ILCS 705/, Cannabis Tax and Regulation Act.
720 ILCS 5/11-9.3.

CROSS REF.: 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

Revised: 02.22.21

5. Recognition of District 88 Successes

A. Recognition of Memorial Video Honoring the Legacy of Dr. Scott J. Helton

Recognition of Memorial Video Honoring the Legacy of Dr. Scott J. Helton

District 88 partnered with Dr. Helton’s family and a variety of stakeholders to coordinate a memorial on Jan. 28, 2021 to honor and remember the life of District 88 Superintendent Dr. Scott Helton, who passed away on December 10, 2020. Because of the coronavirus disease 2019 (COVID-19) pandemic, the event was hosted remotely. Dani Brink, District 88 Director of Community Relations and close friend of Dr. Helton, compiled a video with the purpose of remembering, honoring and celebrating Dr. Helton’s life and positive impact. Administrators, teachers, parents, students and alumni who were close with Dr. Helton and knew him well shared their thoughts and memories for the virtual memorial.

“On Dec. 10, 2020, the education community lost a true leader, ambassador, and advocate in DuPage High School District 88 Superintendent Dr. Scott Helton. Dr. Helton 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. He had more than 33 years of experience in education and served in a variety of capacities, including as Principal of District 88’s Addison Trail High School for 11 years and as Superintendent of the district since 2012.

Dr. Helton had a passion for ensuring all students had access to workplace experiences and the most rigorous curriculum and the supports they needed to succeed. He will be remembered for going above and beyond to build trust and genuine relationships with students, staff, parents and community members. Dr. Helton implemented ongoing equity work and culturally responsive and trauma-informed teaching and shared that work at the local, state, and national levels. He made sure everyone felt welcome and valued.”

The memorial video and the efforts of Ms. Dani Brink on behalf of District 88 and the Helton family were recently recognized and awarded a state-level Award of Excellence (the highest level) by the Illinois Chapter of the National School Public Relations Association (INSPPRA) which recognizes high-quality school publications and materials that promote the mission and message of a school district.

This memorial will remain on the District 88 website as we continue to honor the legacy of Dr. Helton and his service and dedication to the District 88 students, staff, and community.

The memorial can be accessed [HERE](#).



DR. SCOTT J. HELTON EXCELLENCE IN EDUCATIONAL LEADERSHIP AWARD

The DuPage Division of the Illinois Association of School Administrators lost a great leader, colleague, and friend in Dr. Helton, Superintendent of DuPage High School District 88, during the course of the 2020-2021 school year. It is our hope that this tribute will do more than just preserve the memory of a great man, but will also honor those leaders who best exemplify the characteristics Dr. Helton embodied that made him an exemplar of educational leadership.

About the Award:

The Dr. Scott J. Helton Excellence in Educational Leadership Award can be presented by the DuPage Division of the Illinois Association of School Administrators to a worthy school leader working in DuPage County. This award is not necessarily to be given annually; rather, it allows for superintendents to nominate a colleague or a leader within their own school district that can best represent the characteristics listed below. No more than one winner per year will be determined by the selection committee unless there are unique circumstances as determined by the committee. The winner will be recognized at a meeting of the membership of the DuPage division in the spring and will receive an individual plaque and have a nameplate placed on a master plaque. The master plaque of the winners of this award will hang within DuPage School District 88 at the discretion of their superintendent, as this was where Dr. Helton demonstrated leadership excellence.

Characteristics of the Candidate:

Candidates for consideration of recognition for the Dr. Scott J. Helton Excellence in Educational Leadership Award must be able to demonstrate each of the following characteristics:

- **Humility:** the candidate must defer their own importance within their organization to the impact others have made in generating success under their leadership.
- **Gratitude:** the candidate shows kindness to others and appreciates those people around them. Practices thankfulness.

- **Allyship:** the candidate actively promotes trust, consistency, and accountability to ensure ongoing support of those who are marginalized or oppressed.
- **Positivity:** the candidate emphasizes the potential for good outcomes in every problem or challenge faced. Their interactions with others focus on strengths, mutual benefits, and camaraderie.
- **Advocacy:** the candidate actively supports causes or goals that benefit those they serve, no matter how difficult they appear to achieve.
- **Mentor:** the candidate freely offers help or advice to others in order to assist them in their leadership experience. They can be relied upon and are dependable in their service to others.
- **Relationship Builder:** the candidate brings people together, treats others like family, and actively maintains this trait to better serve others out of genuine care and affection.

Please note that the nominator of any candidate must be able to document examples of each characteristic in order to submit the individual for consideration of this recognition.

Deadline for Submission:

The deadline for submitting a narrative addressing the candidate's eligibility for this recognition to the selection committee is the first Monday in February of the current school year. This will allow for recognition of a recipient to be part of the March or April division meeting.

6. Educational Focus Item

A. Graduation Rates and Accountability

EDUCATIONAL FOCUS

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, and Dr. Raquel Wilson, Director of Student Services, will share information on graduation rates and accountability measures in District 88.

DuPage High School District 88

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Graduation Rates and Accountability

Board of Education Meeting September 13, 2021

District 88 Historical Graduation Rates

	2016-17	2017-18	2018-19	2019-20	2020-21*
4 Year	88%	87%	88%	90%	87%
5 Year	91%	91%	90%	90%	92% ¹⁴
6 Year	93%	91%	91%	91%	90%

Data source is the Illinois School Report Card

District 88 Historical Graduation Rates

	2016-17	2017-18	2018-19	2019-20	2020-21*
4 Year	88%	87%	88%	90%	87%
5 Year	91%	91%	90%	90%	92%
6 Year	93%	91%	91%	91%	90%

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- 4 Year graduates in 2018-19 were 9th graders during the 2015-16 school year
- 5 year graduates in 2019-20 were 9th graders during the 2015-16 school year
- 6 year graduates in 2020-21 were 9th graders during the 2015-16 school year

Graduation Requirements

	District 88	State of Illinois
English	8 Semesters	8 Semesters
Mathematics	6 Semesters	6 Semesters
Science	6 Semesters	4 Semesters
Social Studies	6 Semesters	4 Semesters
General Ed	3 Semesters	2 Semesters
Consumer Ed	1 Semester	1 Semester
Reading	1 Semester	
Electives	13 Semesters	

Performance Requirements: Constitution Test and Health class

Demographics

2020-2021 School Year

- Females outpaced males in graduation rates by almost 12%
- Our Latino and African American students had the lowest graduation rates by race
- English Language Learners and students with IEP's need more support to increase their graduation rates
- Current number of seniors =933

District 88 Supports

Professional Learning Communities (PLC's)

- Collaboration
- Interpret Data
- Provide Collegial Feedback
- Decision making

Multi-Tiered Systems of Supports (MTSS)

- Culturally Responsive PBIS
- Response to Interventions (RtI)
- Social/Emotional Learning (SEL)

ACHIEVE

- Smaller learning communities
- Personalized environment

GOAL

- Graduation Progress
- Success plans



Looking Ahead

Systems approach to improve current supports and

- Data review at specific intervals
- Data-Dashboard
- Tier 1 supports
- Review graduation requirements
- Illinois PaCe Post-Secondary and Career Expectations

Thank You

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7. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for September 20, 2021, unless otherwise decided by the Board.

A. Financial Reports

- 1) List of Bills- August 2021

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LIST OF BILLS - August 2021

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$2,692,432.92	\$737,048.26	\$3,429,481.18
O&M Fund	\$320,891.32	\$545,813.89	\$866,705.21
Debt Services	\$0.00	\$3,190.00	\$3,190.00
Transportation Fund	\$0.00	\$460,056.31	\$460,056.31
IMR Fund	\$136,371.61	\$0.00	\$136,371.61
Capital Projects Fund	\$0.00	\$629,205.37	\$629,205.37
Total Board	<u>\$3,149,695.85</u>	<u>\$2,375,313.83</u>	<u>\$5,525,009.68</u>
Activity Fund	\$0.00	\$28,605.04	\$28,605.02
Grand Total	<u><u>\$3,149,695.85</u></u>	<u><u>\$2,403,918.87</u></u>	<u><u>\$5,553,614.70</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 August 1, 2021 through August 31, 2021

Education Fund (10)		
Check No. 559123 to 559179		\$ 179,782.64
559180 to 559215		117,470.32
558829	Void	(1,227.19)
559219-559229 & 559231-559232		8,051.30
559233 to 559267		65,642.20
559272 to 559318		33,163.49
559230		1,069.77
559322 to 559350		637,059.70
558959	Void	(25,597.20)
559351 to 559413		64,463.67
559414 to 559463		236,470.66
559464 through 559475		44,229.16
559476 & 559477		14,383.50
		<u>\$ 1,374,962.02</u>
W/T Fidelity 403B	08/13/21	\$ 1,875.00
W/T TRS Employee W/H	08/13/21	2,743.27
W/T THIS Employee W/H	08/13/21	274.33
W/T TRS Board Pd Employee Share	08/13/21	9,189.70
W/T TRS Board Share	08/13/21	2,305.65
W/T THIS Board Pd Employee Share	08/13/21	836.29
W/T THIS Board Share	08/13/21	5,084.78
W/T-Federal Taxes	08/13/21	\$ 39,608.00
W/T-FICA/MED Taxes	08/13/21	19,916.38
W/T-State Taxes	08/13/21	16,374.83
W/T-Child Support W/H	08/13/21	646.85
W/T-Credit Union	08/13/21	1,917.00
Payroll checks 358578-358604 (Educ. Fund share)	08/13/21	15,669.44
Direct Deposit V217180-V217295 (Educ. Fund share)	08/13/21	107,885.93
W/T 5/3 Credit Card Payment	08/24/21	\$ 8,675.62
W/T Fidelity 403B	08/31/21	11,003.50
W/T TRS Employee W/H	08/31/21	135,518.00
W/T THIS Employee W/H	08/31/21	13,551.85
W/T TRS Board Share	08/31/21	9,325.62
W/T TRS Board Pd EE Share	08/31/21	9,189.70
W/T THIS Board Share	08/31/21	10,772.69
W/T THIS Board Pd EE Share	08/31/21	836.29
W/T IMRF Employee W/H	08/31/21	24,462.39
W/T IMRF Employee Voluntary	08/31/21	9,737.00
W/T TRS Grant	08/31/21	49.22
W/T-Federal Taxes	08/31/21	\$223,403.74
W/T-FICA/MED Taxes	08/31/21	55,390.29
W/T-State Taxes	08/31/21	85,296.37
W/T-Child Support W/H	08/31/21	1,735.10
W/T-Credit Union	08/31/21	4,337.00
Payroll checks 358605-358707 (Educ. Fund share)	08/31/21	97,899.10
Direct Deposit V217296-V217791 (Educ. Fund share)	08/31/21	<u>1,129,008.23</u>
Total Education Fund		\$ 3,429,481.18

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

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

O & M Fund (20)

Check No. 559126 to 559178		\$ 28,577.84
559182 to 559218		27,726.05
559239 to 559269		85,618.40
559270 to 559319		80,318.02
Payroll checks 358578-358604 (O & M Fund share)	08/13/21	7,212.53
Direct Deposit V217180-V217295 (O & M Fund share)	08/13/21	120,715.37
559321 to 559349		109,018.66
559352 to 559412		144,487.68
559417 to 559457		134,766.98
W/T 5/3 Credit Card Payment	08/24/21	429.99
Payroll checks 358605-358707 (O & M Fund share)	08/31/21	9,678.56
Direct Deposit V217296-V217791 (O & M Fund share)	08/31/21	118,155.13
Total O & M Fund		<u>\$ 866,705.21</u>

Debt Service Fund (30)

Check No. 559134		\$ 1,595.00
559325		<u>1,595.00</u>
Total Debt Services Fund		<u>\$ 3,190.00</u>

Transportation Fund (40)

Check No. 559127 & 559178		\$ 834.68
559189 & 559217		1,395.00
559320	Manual	328,600.00
559236 & 559263		8,720.16
559309		151.00
559412		188.22
559420 to 559461		<u>120,167.25</u>
Total Transportation Fund		<u>\$ 460,056.31</u>

IMR Fund (50)

W/T-Board FICA/Med	08/13/21	\$ 19,916.38
W/T Board Share	08/31/21	57,102.43
W/T IMRF Board Pd EE Share	08/31/21	3,962.51
W/T-Board FICA/MED	08/31/21	<u>55,390.29</u>
Total IMR Fund		<u>\$ 136,371.61</u>

Capital Projects Fund (60)

Check No. 559218		\$ 1,000.00
559242, 559252 & 559257		284,086.70
559319		3,000.00
559415 & 559443		<u>341,118.67</u>
Total Capital Projects Fund		<u>\$ 629,205.37</u>

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

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

Activity Fund (91)			
Check No.	4346 through 4361		\$ 4,554.93
	4328	Void	(480.00)
	4362 through 4372		3,889.07
	4373 through 4383		8,572.31
	W/T 5/3 Credit Card Payment	08/24/21	583.88
	4384 through 4396		<u>11,484.83</u>
	Total Activity Fund		\$ 28,605.02

GRAND TOTAL CHECKS AND TRANSFERS			<u>\$ 5,553,614.70</u>

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 September meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 08-01-2021 to 08-31-2021
 Generated on 09-08-2021 at 4:25 PM
 Total Results: 282

4IMPRINT (42575)			\$5,299.06
08-25-2021	Regular - Check #: 559351		\$5,299.06
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$3,605.95
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$1,693.11
8 TO 18 MEDIA, INC. (55380)			\$1,250.00
08-05-2021	Regular - Check #: 559123		\$1,250.00
	PUR SVC WB ATH	Education Fund	\$1,250.00
A. WILLIAM SEEGER ARCHITECTS (56959)			\$13,689.95
08-12-2021	Regular - Check #: 559270		\$13,689.95
	CONSTRUCTION SERVICES	O & M Fund	\$7,145.85
	CONSTRUCTION SERVICES	O & M Fund	\$6,544.10
ACACIA ACADEMY (42126)			\$7,414.16
08-05-2021	Regular - Check #: 559180		\$1,710.96
	SPED PRIVATE TUITION WBHS	Education Fund	\$1,710.96
08-25-2021	Regular - Check #: 559414		\$5,703.20
	WB SPED PRIV ESY TUITION	Education Fund	\$5,703.20
ACCESS ONE INC. (55660)			\$2,509.59
08-20-2021	Regular - Check #: 559321		\$2,509.59
	MEDIA SERVICE	O & M Fund	\$2,509.59
ACCURATE OFFICE SUPPLY CO. (15633)			\$2,569.48
08-05-2021	Regular - Check #: 559124		\$379.09
	SUPPLIES CENT SUPPORT SER	Education Fund	\$379.09
08-05-2021	Regular - Check #: 559125		\$949.37
	SUPPLIES CENT SUPPORT SER	Education Fund	\$949.37
08-12-2021	Regular - Check #: 559272		\$667.80
	SUPPLIES CENT SUPPORT SER	Education Fund	\$204.83
	SUPPLIES CENT SUPPORT SER	Education Fund	\$10.96
	SUPPLIES CENT SUPPORT SER	Education Fund	\$35.92
	SUPPLIES CENT SUPPORT SER	Education Fund	\$416.09
08-12-2021	Regular - Check #: 559273		\$168.10

SUPPLIES CENT SUPPORT SER	Education Fund	\$168.10	
08-25-2021 Regular - Check #: 559352			\$308.04
SUPPLIES AT MAINTENANCE	O & M Fund	\$308.04	
08-25-2021 Regular - Check #: 559353			\$97.08
SUPPLIES AT FOOD SERVICES	Education Fund	\$97.08	
ACT INC. (52609)			\$7,832.00
08-12-2021 Regular - Check #: 559233			\$7,832.00
PUR SVC DIST TECH	Education Fund	\$7,120.00	
PUR SVC DIST TECH	Education Fund	\$712.00	
ADVANTAGE PAVING SOLUTIONS, INC. (56596)			\$202,862.61
08-25-2021 Regular - Check #: 559415			\$202,862.61
CAP PROJECT-WB	Capital Projects Fund	\$202,862.61	
AHW LLC (49602)			\$874.15
08-05-2021 Regular - Check #: 559126			\$874.15
PUR SVC WB MAINTENANCE	O & M Fund	\$874.15	
ALBOUM TRANSLATION SERVICES (54149)			\$116.40
08-25-2021 Regular - Check #: 559355			\$116.40
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$116.40	
ALEXANDER STOMBRES (56294)			\$600.00
08-05-2021 Regular - Check #: 559181			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
ALEXIAN BROTHERS CORPORATE (56786)			\$113.00
08-05-2021 Regular - Check #: 559127			\$113.00
SP ED TRANSPORTATION	Transportation Fund	\$113.00	
AMANDA ROBLES (58433)			\$425.00
08-12-2021 Regular - Check #: 559234			\$425.00
P.S.IMP INST TITLE II	Education Fund	\$425.00	
AMAZON CAPITAL SERVICES (58120)			\$1,414.64
08-05-2021 Regular - Check #: 559128			\$335.67
SUPPLIES CENT SUPPORT SER	Education Fund	\$115.73	
SUPPLIES CENT SUPPORT SER	Education Fund	\$42.87	
SUPPLIES AT MAINTENANCE	O & M Fund	\$30.98	
DIST TECH MATERIALS	Education Fund	\$23.48	
SUPPLIES CENT SUPPORT SER	Education Fund	\$10.88	
SUPPLIES CENT SUPPORT SER	Education Fund	\$111.73	
08-12-2021 Regular - Check #: 559274	27		\$855.00
SUPPLIES AT TECH	Education Fund	\$681.45	
SUPPLIES WB PRIN OFF	Education Fund	\$37.26	

SUPPLIES AT TECH	Education Fund	\$136.29	
08-20-2021 Regular - Check #: 559322			\$223.97
SUPPLIES WB PRIN OFF	Education Fund	\$223.97	
AMERICAN BANKERS INSURANCE CO. (50762)			\$6,914.00
08-12-2021 Regular - Check #: 559235			\$6,914.00
PS BOE INS LIABILITY PREM	Education Fund	\$6,914.00	
AMERICAN OUTFITTERS LTD (58441)			\$730.00
08-25-2021 Regular - Check #: 559356			\$730.00
SUPPLIES WB ATHLETICS	Education Fund	\$730.00	
AMERITAS (52853)			\$238.00
08-12-2021 Regular - Check #: 559219			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
08-27-2021 Regular - Check #: 559464			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
ANNA LOUISE MCSWEENEY (49126)			\$200.00
08-12-2021 Regular - Check #: 4362			\$200.00
THEATER DRAMA	Activity Fund	\$200.00	
APPLIED CONTROLS LLC (57375)			\$1,620.00
08-05-2021 Regular - Check #: 559129			\$540.00
PUR SVC DO MAINTENANCE	O & M Fund	\$540.00	
08-12-2021 Regular - Check #: 559275			\$1,080.00
PUR SVC DO MAINTENANCE	O & M Fund	\$540.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$540.00	
AQUALAB WATER TREATMENT INC (57789)			\$894.34
08-12-2021 Regular - Check #: 559276			\$894.34
PUR SVC AT MAINTENANCE	O & M Fund	\$894.34	
ARTEMIS BIO-SOLUTIONS LLC (58427)			\$3,150.00
08-05-2021 Regular - Check #: 559130			\$3,150.00
CAPITAL OUTLAY	O & M Fund	\$3,150.00	
ASCD (28680)			\$118.00
08-25-2021 Regular - Check #: 559416			\$118.00
CENT ADMIN PUR SVC	Education Fund	\$59.00	
CENT ADMIN PUR SVC	Education Fund	\$59.00	
ASSURED SOLUTIONS (58121)			\$18,557.60
08-25-2021 Regular - Check #: 559354			\$18,557.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$10,187.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$8,370.60	

AT&T (18491)			\$7,729.31
08-05-2021	Regular - Check #: 559182		\$5,663.78
	MEDIA SERVICE	O & M Fund	\$3,598.25
	MEDIA SERVICE	O & M Fund	\$2,065.53
08-25-2021	Regular - Check #: 559417		\$2,065.53
	MEDIA SERVICE	O & M Fund	\$2,065.53
AURELIO'S PIZZA (46041)			\$179.00
08-12-2021	Regular - Check #: 559277		\$179.00
	PUR SVC BOE OTHER	Education Fund	\$179.00
AVID CENTER (57258)			\$12,079.00
08-05-2021	Regular - Check #: 559131		\$3,400.00
	PS AT IMP INST TITLE I	Education Fund	\$1,700.00
	PS AT IMP INST TITLE I	Education Fund	\$850.00
	PS AT IMP INST TITLE I	Education Fund	\$850.00
08-05-2021	Regular - Check #: 559183		\$8,679.00
	DIST STAFF DEVELOPMENT	Education Fund	\$4,000.00
	MEMBERSHIP FEES-TITLE I	Education Fund	\$4,099.00
	MEMBERSHIP FEES-TITLE I	Education Fund	\$580.00
AXA EQUITABLE (7986)			\$25,984.61
08-12-2021	Regular - Check #: 559220		\$3,475.00
	EDUCATION FUND	Education Fund	\$3,475.00
08-27-2021	Regular - Check #: 559465		\$22,509.61
	EDUCATION FUND	Education Fund	\$22,509.61
AXESS TRANSPORTATION (57860)			\$104.00
08-12-2021	Regular - Check #: 559236		\$104.00
	HOMELESS TRANSPORTATION	Transportation Fund	\$104.00
BIOMETRIC IMPRESSIONS CORP (53005)			\$10.00
08-25-2021	Regular - Check #: 559418		\$10.00
	PUR SVC CENT - HR	Education Fund	\$10.00
BLICK ART MATERIALS LLC (7044)			\$1,063.76
08-25-2021	Regular - Check #: 559357		\$1,063.76
	SUPPLIES WB BOOKSTORE	Education Fund	\$1,063.76
BLUE CROSS AND BLUE SHIELD (51874)			\$3,144.24
08-20-2021	Regular - Check #: 559323		\$3,144.24
	DIST MEDICAL INS-EDUC	Education Fund	\$2,650.20
	DIST MEDICAL INS-O&M	O & M Fund	\$494.04
BLUE CROSS BLUE SHIELD OF IL (54931)			\$38,023.77

08-20-2021 Regular - Check #: 559333			\$38,023.77
DIST MEDICAL INS-EDUC	Education Fund	\$36,746.17	
DIST MEDICAL INS-O&M	O & M Fund	\$1,277.60	
BODY PLUMBING, INC. (55341)			\$1,772.00
08-12-2021 Regular - Check #: 559278			\$1,772.00
PUR SVC AT MAINTENANCE	O & M Fund	\$1,717.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$55.00	
BOOM ENTERTAINMENT (54159)			\$10,197.50
08-25-2021 Regular - Check #: 559419			\$10,197.50
SUPPLIES AT PRIN OFF	Education Fund	\$5,098.75	
SUPPLIES AT PRIN OFF	Education Fund	\$5,098.75	
SUPPLIES AT PRIN OFF	Education Fund	(\$5,098.75)	
SUPPLIES AT PRIN OFF	Education Fund	(\$5,098.75)	
BRADLEY SCHMIT (55409)			\$50.00
08-05-2021 Regular - Check #: 4346			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
BRANDON MURPHY (51441)			\$996.00
08-05-2021 Regular - Check #: 4347			\$996.00
CLASS CHILD CARE REIMB	Activity Fund	\$966.00	
ADMIN MEDICAL REIMB.	Activity Fund	\$30.00	
BRAVE DIALOGUE (55778)			\$953.75
08-25-2021 Regular - Check #: 559358			\$953.75
PUR SVC BOE OTHER	Education Fund	\$953.75	
BRITE LIFT (58367)			\$13,871.50
08-25-2021 Regular - Check #: 559420			\$13,871.50
SP ED TRANSPORTATION	Transportation Fund	\$13,871.50	
BSN SPORTS LLC (3284)			\$9,446.98
08-05-2021 Regular - Check #: 559132			\$2,131.68
SUPPLIES WB ATHLETICS	Education Fund	\$2,101.87	
SUPPLIES WB ATHLETICS	Education Fund	\$29.81	
08-05-2021 Regular - Check #: 4348			\$884.69
CONCESSIONS	Activity Fund	\$310.00	
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$283.69	
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$216.00	
CONCESSIONS	Activity Fund	\$75.00	
08-12-2021 Regular - Check #: 559279	30		\$1,043.37
SUPPLIES WB ATHLETICS	Education Fund	\$1,043.37	
08-25-2021 Regular - Check #: 559359			\$5,387.24

SUPPLIES WB ATHLETICS	Education Fund	\$5,387.24	
BUCKEYE POWER SALES CO., INC. (58430)			\$3,428.61
08-05-2021 Regular - Check #: 559133			\$1,569.61
PUR SVC AT MAINTENANCE	O & M Fund	\$1,569.61	
08-25-2021 Regular - Check #: 559360			\$1,859.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,859.00	
BUSINESSSOLVER.COM, INC. (56057)			\$1,166.45
08-20-2021 Regular - Check #: 559324			\$1,166.45
PURCH SVC BUSINESS OFFICE	Education Fund	\$1,166.45	
C.O.R.E. ACADEMY (54810)			\$12,344.72
08-05-2021 Regular - Check #: 559184			\$8,939.28
WB SPED PRIV ESY TUITION	Education Fund	\$4,469.64	
AT SPED PRIV ESY TUITION	Education Fund	\$4,469.64	
08-25-2021 Regular - Check #: 559421			\$3,405.44
WB SPED PRIV ESY TUITION	Education Fund	\$1,702.72	
AT SPED PRIV ESY TUITION	Education Fund	\$1,702.72	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$14,972.40
08-05-2021 Regular - Check #: 559185			\$5,988.96
AT SPED PRIV ESY TUITION	Education Fund	\$3,141.44	
WB SPED PRIV ESY TUITION	Education Fund	\$2,847.52	
08-25-2021 Regular - Check #: 559422			\$8,983.44
AT SPED PRIV ESY TUITION	Education Fund	\$4,712.16	
WB SPED PRIV ESY TUITION	Education Fund	\$4,271.28	
CANON FINANCIAL SERVICES (45470)			\$3,190.00
08-05-2021 Regular - Check #: 559134			\$1,595.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$701.37	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$701.37	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$155.86	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$16.38	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$16.38	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$3.64	
08-20-2021 Regular - Check #: 559325			\$1,595.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$704.08	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$704.08	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$156.46	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$13.67	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$13.67	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$3.04	

CANON SOLUTIONS AMERICA (55867)			\$10,376.47
08-05-2021	Regular - Check #: 559135		\$520.84
	DUPLICATING WB PRIN OFF	Education Fund	\$520.84
08-12-2021	Regular - Check #: 559237		\$3,285.21
	DUPLICATING AT PRIN OFF	Education Fund	\$1,604.40
	DUPLICATING WB PRIN OFF	Education Fund	\$1,680.81
08-20-2021	Regular - Check #: 559326		\$6,570.42
	DUPLICATING WB PRIN OFF	Education Fund	\$1,680.81
	DUPLICATING AT PRIN OFF	Education Fund	\$1,604.40
	DUPLICATING WB PRIN OFF	Education Fund	\$1,680.81
	DUPLICATING AT PRIN OFF	Education Fund	\$1,604.40
CAREER SAFE (48703)			\$225.00
08-25-2021	Regular - Check #: 559361		\$225.00
	SUPPLIES WB BUS ED	Education Fund	\$225.00
CARNEGIE LEARNING INC (57673)			\$5,816.14
08-25-2021	Regular - Check #: 559368		\$5,816.14
	TEXTBOOKS WB BOOKSTORE	Education Fund	\$5,816.14
CATERING ENTERPRISES, LTD (54120)			\$1,293.75
08-25-2021	Regular - Check #: 559362		\$1,293.75
	SUPPLIES EXEC ADMIN	Education Fund	\$1,293.75
CDS OFFICE TECHNOLOGIES (58124)			\$2,140.00
08-05-2021	Regular - Check #: 559136		\$1,650.00
	NON CAP EQ SP PROJ	Education Fund	\$1,650.00
08-12-2021	Regular - Check #: 559280		\$490.00
	NON CAP EQ SP PROJ	Education Fund	\$490.00
CDW GOVERNMENT, INC. (15858)			\$16,495.00
08-05-2021	Regular - Check #: 559186		\$16,495.00
	PUR SVC DIST TECH	Education Fund	\$16,495.00
CENGAGE LEARNING INC (50937)			\$17,615.25
08-05-2021	Regular - Check #: 559137		\$11,999.25
	SUPPLIES-IMM ED PROGRAM	Education Fund	\$1,560.00
	SUPPLIES-IMM ED PROGRAM	Education Fund	\$1,560.00
	SUPPLIES-IMM ED PROGRAM	Education Fund	\$600.00
	SUPPLIES-IMM ED PROGRAM	Education Fund	\$1,820.00
	SUPPLIES-IMM ED PROGRAM	Education Fund	\$700.00
	SUPPLIES AT TITLE I	Education Fund	\$2,655.00
	SUPPLIES-IMM ED PROGRAM	Education Fund	\$1,037.00
	SUPPLIES AT TITLE I	Education Fund	\$1,420.00

SUPPLIES AT TITLE I	Education Fund	\$647.25	
08-12-2021 Regular - Check #: 559281			\$3,570.00
TEXTBOOKS WB BOOKSTORE	Education Fund	\$3,570.00	
08-25-2021 Regular - Check #: 559363			\$2,046.00
SUPPLIES WB TITLE I	Education Fund	\$1,860.00	
SUPPLIES WB TITLE I	Education Fund	\$186.00	
CENTRAL POLY (51455)			\$1,240.00
08-25-2021 Regular - Check #: 559364			\$1,240.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,240.00	
CENTRAL TURF AND (53908)			\$242.96
08-12-2021 Regular - Check #: 559282			\$242.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$242.96	
CENTURY SPRINGS (47088)			\$49.74
08-05-2021 Regular - Check #: 559138			\$18.37
SUPPLIES WB PRIN OFF	Education Fund	\$18.37	
08-20-2021 Regular - Check #: 559327			\$31.37
SUPPLIES WB PRIN OFF	Education Fund	\$31.37	
CHARTWELLS DINING SERVICES (56108)			\$122,453.92
08-05-2021 Regular - Check #: 559139			\$122,453.92
PUR SVC AT FOOD SERVICES	Education Fund	\$71,371.92	
PUR SVC WB FOOD SERVICE	Education Fund	\$51,082.00	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$1,130.82
08-05-2021 Regular - Check #: 559140			\$312.97
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
08-12-2021 Regular - Check #: 559283			\$504.88
DUPLICATING AT PRIN OFF	Education Fund	\$228.15	
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
DUPLICATING AT PRIN OFF	Education Fund	\$232.15	
08-20-2021 Regular - Check #: 559328			\$312.97
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
CHICAGOLAND OFFICIALS (55204)			\$62.00
08-05-2021 Regular - Check #: 559187			\$62.00
PUR SVC WB ATH	Education Fund	\$62.00	
COCKHREN CONSULTING (58442)			\$2,500.00
08-25-2021 Regular - Check #: 559365			\$2,500.00
CRRSA PROF DEVELOP PS	Education Fund	\$2,000.00	
CRRSA PROF DEVELOP PS	Education Fund	\$500.00	

COLLEY ELEVATOR COMPANY (51115)			\$748.00
08-12-2021	Regular - Check #: 559284		\$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
COLONIAL LIFE & ACCIDENT INS. (15805)			\$300.80
08-12-2021	Regular - Check #: 559221		\$300.80
	EDUCATION FUND	Education Fund	\$300.80
COMCAST BUSINESS (51355)			\$23.08
08-05-2021	Regular - Check #: 559188		\$23.08
	MEDIA SERVICE	O & M Fund	\$23.08
COMED (1285)			\$25.21
08-12-2021	Regular - Check #: 559239		\$25.21
	ELECTRICITY DO	O & M Fund	\$25.21
CONSUMER REPORTS (24386)			\$26.00
08-25-2021	Regular - Check #: 559423		\$26.00
	SUPPLIES WB BUS ED	Education Fund	\$26.00
CORE TRAINING (49937)			\$3,185.00
08-25-2021	Regular - Check #: 559424		\$3,185.00
	PUR SVC WB PRIN OFF	Education Fund	\$3,185.00
COTTAGE HILL OPERATING CO. (1670)			\$102,604.46
08-25-2021	Regular - Check #: 559425		\$102,604.46
	SP ED TRANSPORTATION	Transportation Fund	\$82,217.09
	SP ED TRANSPORTATION	Transportation Fund	\$20,387.37
CUSTOM BINDERY (45930)			\$177.60
08-05-2021	Regular - Check #: 559141		\$177.60
	SUPPLIES WB PRIN OFF	Education Fund	\$177.60
DAN BANNON (43857)			\$45.00
08-05-2021	Regular - Check #: 559189		\$45.00
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$45.00
DANIEL KRAUSE (46581)			\$1,395.10
08-05-2021	Regular - Check #: 4349		\$92.53
	RESERVE ACTIVITY FUND	Activity Fund	\$92.53
08-20-2021	Regular - Check #: 559329		\$200.00
	SUPPLIES WB PRIN OFF	Education Fund	\$200.00
08-25-2021	Regular - Check #: 559426		\$1,100.75
	SUPPLIES WB PRIN OFF	Education Fund	\$585.69

SUPPLIES WB PRIN OFF	Education Fund	\$515.06	
08-25-2021 Regular - Check #: 4384			\$1.82
RESERVE ACTIVITY FUND	Activity Fund	\$1.82	
DANIELLE BRINK (53771)			\$1,005.88
08-12-2021 Regular - Check #: 559240			\$945.88
INFO SERV SUPPLIES	Education Fund	\$885.88	
PUR SVC BOE PUBLIC REL	Education Fund	\$60.00	
08-25-2021 Regular - Check #: 559427			\$60.00
PUR SVC BOE PUBLIC REL	Education Fund	\$60.00	
DAOES/TECHNOLOGY (29208)			\$134,935.52
08-25-2021 Regular - Check #: 559428			\$134,935.52
TCD TUITION	Education Fund	\$106,840.59	
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$22,732.10	
TECH. CENTER MEMBERSHIP	Education Fund	\$5,362.83	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$855.00
08-05-2021 Regular - Check #: 4350			\$855.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$310.00	
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$300.00	
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$245.00	
DEVON HARRIS (58439)			\$250.33
08-25-2021 Regular - Check #: 4385			\$250.33
TRANSITIONS PROGRAM	Activity Fund	\$250.33	
DH PACE COMPANY INC (57940)			\$389.00
08-05-2021 Regular - Check #: 559142			\$389.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$204.50	
SUPPLIES DO MAINTENANCE	O & M Fund	\$184.50	
DIRECT ENERGY BUSINESS (58253)			\$115,979.96
08-12-2021 Regular - Check #: 559241			\$80,556.18
ELECTRICITY WB UTILITY	O & M Fund	\$38,445.61	
ELECTRICITY DO	O & M Fund	\$2,049.90	
ELECTRICITY AT UTILITY	O & M Fund	\$40,060.67	
08-20-2021 Regular - Check #: 559330			\$35,423.78
ELECTRICITY WB UTILITY	O & M Fund	\$35,423.78	
DIRECTV (53560)			\$475.97
08-05-2021 Regular - Check #: 559190			\$321.98
MEDIA SERVICE	O & M Fund	\$153.99	
MEDIA SERVICE	O & M Fund	\$167.99	
08-20-2021 Regular - Check #: 559331			\$153.99

MEDIA SERVICE	O & M Fund	\$153.99	
DISCOVERY EDUCATION INC. (57686)			\$4,872.90
08-12-2021 Regular - Check #: 559285			\$4,872.90
PUR SVC DIST TECH	Education Fund	\$4,872.90	
DUPAGE DIST #88 COUNCIL (58128)			\$32.00
08-27-2021 Regular - Check #: 559466			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$562.40
08-27-2021 Regular - Check #: 559467			\$562.40
EDUCATION FUND	Education Fund	\$562.40	
DUPAGE SECURITY SOLUTIONS INC (651)			\$519.90
08-05-2021 Regular - Check #: 559143			\$480.00
SUPPLIES WB PRIN OFF	Education Fund	\$480.00	
08-25-2021 Regular - Check #: 559366			\$39.90
SUPPLIES WB PRIN OFF	Education Fund	\$39.90	
EBSCO INFORMATION SERVICES (283)			\$484.44
08-25-2021 Regular - Check #: 559429			\$484.44
PERIODICALS WB LIBRARY	Education Fund	\$484.44	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$630,604.10
08-20-2021 Regular - Check #: 559332			\$630,604.10
LIFE INSURANCE/LTD	Education Fund	\$3,011.16	
LIFE INSURANCE/LTD	Education Fund	\$300.00	
DIST MEDICAL INS-EDUC	Education Fund	\$326,962.23	
DIST MEDICAL INS-O&M	O & M Fund	\$23,998.19	
RETIREE HEALTH INS-EDUC	Education Fund	\$13,477.78	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,624.37	
DIST MEDICAL INS-EDUC	Education Fund	\$217,393.39	
DIST MEDICAL INS-O&M	O & M Fund	\$38,427.30	
RETIREE HEALTH INS-EDUC	Education Fund	\$4,823.85	
RETIREE HEALTH INS-O&M	O & M Fund	\$585.83	
EDUCATIONAL MANAGEMENT SOLUTIONS (53223)			\$895.00
08-25-2021 Regular - Check #: 559430			\$895.00
PUR SVC CENT - HR	Education Fund	\$895.00	
EDWARD DON & COMPANY (1984)			\$1,506.43
08-25-2021 Regular - Check #: 559367			\$1,506.43
SUPPLIES AT FOOD SERVICES	Education Fund	\$1,506.43	
EDWARD HOSTER (54881)			\$50.00
08-05-2021 Regular - Check #: 4351			\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
EDYBURN CORPORATION (47491)			\$170.00
08-05-2021 Regular - Check #: 4352			\$170.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$170.00	
EMMA NELSON (58080)			\$1,000.00
08-25-2021 Regular - Check #: 559431			\$1,000.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
ENCYCLOPAEDIA BRITANNICA, INC (42907)			\$3,830.00
08-05-2021 Regular - Check #: 559191			\$3,830.00
PUR SVC DIST TECH	Education Fund	\$2,400.00	
PUR SVC DIST TECH	Education Fund	\$330.00	
PUR SVC DIST TECH	Education Fund	\$1,100.00	
ENGINEERING CONSULTING SERVICES LTD (58435)			\$5,565.00
08-12-2021 Regular - Check #: 559242			\$5,565.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$5,565.00	
ESTHER DELGADO (50600)			\$494.36
08-05-2021 Regular - Check #: 4353			\$476.23
CLASSIFIED MEDICAL REIMB	Activity Fund	\$476.23	
08-25-2021 Regular - Check #: 4386			\$18.13
CLASSIFIED MEDICAL REIMB	Activity Fund	\$18.13	
FAST SIGNS (51379)			\$100.91
08-25-2021 Regular - Check #: 559369			\$100.91
SUPPLIES WB PRIN OFF	Education Fund	\$100.91	
FEDEX (21654)			\$58.15
08-12-2021 Regular - Check #: 559243			\$58.15
PUR SVC BOE POSTAGE	Education Fund	\$58.15	
FLINN SCIENTIFIC, INC. (297)			\$292.50
08-25-2021 Regular - Check #: 559370			\$292.50
PUR SVC DIST TECH	Education Fund	\$292.50	
FOREST AWARDS & ENGRAVING (47234)			\$316.48
08-12-2021 Regular - Check #: 559286			\$109.99
PUR SVC BOE PUBLIC REL	Education Fund	\$109.99	
08-25-2021 Regular - Check #: 559371			\$206.49
PUR SVC BOE OTHER	Education Fund	\$206.49	
FOX TECH ACADEMY (44975)	37		\$5,184.04
08-25-2021 Regular - Check #: 559433			\$5,184.04

WB SPED PRIV ESY TUITION	Education Fund	\$5,184.04	
FOX VALLEY FIRE & SAFETY CO. (572)			\$4,253.35
08-05-2021 Regular - Check #: 559144			\$2,970.05
PUR SVC AT MAINTENANCE	O & M Fund	\$1,621.20	
PUR SVC WB MAINTENANCE	O & M Fund	\$1,288.85	
PUR SVC DO MAINTENANCE	O & M Fund	\$60.00	
08-12-2021 Regular - Check #: 559287			\$1,283.30
PUR SVC WB MAINTENANCE	O & M Fund	\$1,283.30	
FRANCZEK (51822)			\$147.50
08-12-2021 Regular - Check #: 559244			\$147.50
PUR SVC BOE OTHER	Education Fund	\$147.50	
FREEWAY FORD (47291)			\$219.51
08-25-2021 Regular - Check #: 559372			\$219.51
SUPPLIES WB MAINTENANCE	O & M Fund	\$219.51	
G. W. BERKHEIMER CO., INC. (1049)			\$803.94
08-25-2021 Regular - Check #: 559373			\$803.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$803.94	
GABRIELLE HORABIK (58073)			\$600.00
08-25-2021 Regular - Check #: 559434			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
GABRIELLE M HORABIK (57812)			\$700.00
08-25-2021 Regular - Check #: 4387			\$700.00
CHEERLEADING	Activity Fund	\$700.00	
GALIC DISBURSING COMPANY (25119)			\$910.00
08-12-2021 Regular - Check #: 559222			\$30.00
EDUCATION FUND	Education Fund	\$30.00	
08-27-2021 Regular - Check #: 559468			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GARY FULLETT (58426)			\$106.00
08-12-2021 Regular - Check #: 559245			\$106.00
PUR SVC AT ATH	Education Fund	\$106.00	
GET YOURS INC (57754)			\$755.00
08-20-2021 Regular - Check #: 4373			\$380.00
CHEERLEADING	Activity Fund	\$380.00	
08-25-2021 Regular - Check #: 4388			\$375.00
AT CHEERLEADERS	Activity Fund	\$375.00	
GFS (51484)			\$312.03

08-25-2021 Regular - Check #: 559374		\$312.03
SUPPLIES WB FAM CONS	Education Fund	\$312.03
GIANT STEPS ILLINOIS INC. (51506)		\$14,086.80
08-05-2021 Regular - Check #: 559192		\$14,086.80
WB SPED PRIV ESY TUITION	Education Fund	\$7,043.40
AT SPED PRIV ESY TUITION	Education Fund	\$7,043.40
GINA MUCHA (48779)		\$48.36
08-25-2021 Regular - Check #: 4389		\$48.36
DIST WELLNESS INITIATIVE	Activity Fund	\$48.36
GLEN OAKS THERAPEUTIC DAY SCH. (22247)		\$7,876.80
08-05-2021 Regular - Check #: 559193		\$7,876.80
AT SPED PRIV ESY TUITION	Education Fund	\$4,726.08
WB SPED PRIV ESY TUITION	Education Fund	\$3,150.72
GLOBAL INDUSTRIAL (49984)		\$1,720.26
08-05-2021 Regular - Check #: 559145		\$478.81
SUPPLIES AT MAINTENANCE	O & M Fund	\$272.50
SUPPLIES AT LANGUAGE	Education Fund	\$206.31
08-12-2021 Regular - Check #: 559288		\$870.50
SUPPLIES WB PRIN OFF	Education Fund	\$435.25
SUPPLIES AT PRIN OFF	Education Fund	\$435.25
08-25-2021 Regular - Check #: 559375		\$370.95
SUPPLIES AT PRIN OFF	Education Fund	\$370.95
GOLDSTAR LEARNING, INC. (52772)		\$0.00
08-25-2021 Void - Check #: 558959		(\$25,597.20)
PUR SVC DIST TECH	Education Fund	\$15,420.00
PUR SVC DIST TECH	Education Fund	(\$15,420.00)
PUR SVC DIST TECH	Education Fund	\$5,397.00
PUR SVC DIST TECH	Education Fund	(\$5,397.00)
PUR SVC DIST TECH	Education Fund	\$925.20
PUR SVC DIST TECH	Education Fund	(\$925.20)
PUR SVC DIST TECH	Education Fund	\$3,855.00
PUR SVC DIST TECH	Education Fund	(\$3,855.00)
08-25-2021 Regular - Check #: 559435		\$25,597.20
PUR SVC DIST TECH	Education Fund	\$15,420.00
PUR SVC DIST TECH	Education Fund	\$5,397.00
PUR SVC DIST TECH	Education Fund	\$925.20
PUR SVC DIST TECH	Education Fund	\$3,855.00
GOLF TEAM PRODUCTS (58418)		\$802.00

08-20-2021 Regular - Check #: 4374		\$802.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$802.00
GOPHER SPORT (17760)		\$485.52
08-05-2021 Regular - Check #: 559146		\$485.52
SUPPLIES WB ATHLETICS	Education Fund	\$485.52
GRACENOTES LLC (58068)		\$445.50
08-05-2021 Regular - Check #: 559147		\$445.50
PUR SVC DIST TECH	Education Fund	\$94.50
PUR SVC DIST TECH	Education Fund	\$351.00
GRAINGER, INC. (5777)		\$6,251.24
08-05-2021 Regular - Check #: 559148		\$1,797.38
SUPPLIES AT MUSIC	Education Fund	\$911.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$316.26
SUPPLIES AT MAINTENANCE	O & M Fund	\$277.77
SUPPLIES AT MAINTENANCE	O & M Fund	\$176.17
SUPPLIES WB MAINTENANCE	O & M Fund	\$49.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.90
SUPPLIES WB MAINTENANCE	O & M Fund	\$20.46
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.48
08-12-2021 Regular - Check #: 559289		\$1,279.74
SUPPLIES WB MAINTENANCE	O & M Fund	\$632.52
SUPPLIES AT MAINTENANCE	O & M Fund	\$361.29
SUPPLIES AT MAINTENANCE	O & M Fund	\$93.86
SUPPLIES WB MAINTENANCE	O & M Fund	\$79.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$56.28
SUPPLIES AT MAINTENANCE	O & M Fund	\$47.68
SUPPLIES AT MAINTENANCE	O & M Fund	\$8.66
08-25-2021 Regular - Check #: 559376		\$3,174.12
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,028.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$604.32
SUPPLIES WB MAINTENANCE	O & M Fund	\$466.68
SUPPLIES AT CUSTODIAL	O & M Fund	\$215.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$208.98
CAPITAL OUTLAY	O & M Fund	\$163.86
SUPPLIES DO MAINTENANCE	O & M Fund	\$155.87
SUPPLIES AT MAINTENANCE	O & M Fund	\$155.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$78.90
SUPPLIES WB MAINTENANCE	O & M Fund	\$36.49

SUPPLIES AT PRIN OFF	Education Fund	\$31.91
SUPPLIES WB MAINTENANCE	O & M Fund	\$24.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$3.52
GREAT LAKES APPAREL, INC. (12772)		\$743.00
08-20-2021 Regular - Check #: 4375		\$379.00
ORCHESIS	Activity Fund	\$379.00
08-25-2021 Regular - Check #: 4390		\$364.00
THEATER DRAMA	Activity Fund	\$364.00
GREAT LAKES COCA-COLA (55489)		\$266.40
08-25-2021 Regular - Check #: 559436		\$266.40
SUPPLIES AT PRIN OFF	Education Fund	\$266.40
H2I GROUP, INC (58437)		\$1,170.00
08-25-2021 Regular - Check #: 559377		\$1,170.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,170.00
HAUSER, IZZO, PETRARCA, (51652)		\$1,817.00
08-25-2021 Regular - Check #: 559437		\$1,817.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,817.00
HIGHWAY SALES, INC. (9682)		\$24.75
08-05-2021 Regular - Check #: 559149		\$24.75
SUPPLIES WB MAINTENANCE	O & M Fund	\$24.75
HILARY FOSTER (57838)		\$1,010.25
08-05-2021 Regular - Check #: 559194		\$1,010.25
TUITION REIMBURSEMENT	Education Fund	\$336.75
TUITION REIMBURSEMENT	Education Fund	\$336.75
TUITION REIMBURSEMENT	Education Fund	\$336.75
HINCKLEY SPRING WATER COMPANY (40179)		\$16.00
08-12-2021 Regular - Check #: 559246		\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00
HOME DEPOT CREDIT SERVICES (28359)		\$1,366.73
08-05-2021 Regular - Check #: 559150		\$471.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$199.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$164.47
SUPPLIES WB MAINTENANCE	O & M Fund	\$107.51
08-12-2021 Regular - Check #: 559290		\$194.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$137.77
SUPPLIES WB MAINTENANCE	O & M Fund	\$57.18
08-25-2021 Regular - Check #: 559378		\$699.84
SUPPLIES CENT SUPPORT SER	Education Fund	\$248.66

SUPPLIES WB MAINTENANCE	O & M Fund	\$248.42
SUPPLIES DO MAINTENANCE	O & M Fund	\$124.21
SUPPLIES AT MAINTENANCE	O & M Fund	\$41.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$37.15
IHSA (13852)		\$700.00
08-20-2021 Regular - Check #: 559334		\$700.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$700.00
ILLINOIS BED BUG DOG (47495)		\$380.00
08-12-2021 Regular - Check #: 559271		\$380.00
PUR SVC WB OPERATIONS	O & M Fund	\$150.00
PUR SVC AT OPERATIONS	O & M Fund	\$150.00
PUR SVC DO OPERATION	O & M Fund	\$80.00
ILLINOIS OFFICE OF THE (50734)		\$425.00
08-05-2021 Regular - Check #: 559195		\$425.00
PUR SVC WB OPERATIONS	O & M Fund	\$425.00
ILLINOIS STATE UNIVERSITY (4791)		\$49.00
08-25-2021 Regular - Check #: 559438		\$49.00
CENT ADMIN PUR SVC	Education Fund	\$49.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)		\$3,544.50
08-05-2021 Regular - Check #: 559151		\$3,194.50
PUR SVC WB MAINTENANCE	O & M Fund	\$3,194.50
08-12-2021 Regular - Check #: 559291		\$350.00
PUR SVC WB MAINTENANCE	O & M Fund	\$350.00
INTERSTATE ALL BATTERY CENTER (54456)		\$527.80
08-12-2021 Regular - Check #: 559292		\$527.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$527.80
ISELA AQUINO (54569)		\$184.97
08-05-2021 Regular - Check #: 559196		\$184.97
SUPPLIES WB PRIN OFF	Education Fund	\$184.97
IXL LEARNING, INC (55461)		\$11,750.00
08-05-2021 Regular - Check #: 559197		\$11,750.00
SUPPLIES WB TITLE I	Education Fund	\$8,750.00
SUPPLIES AT TITLE I	Education Fund	\$3,000.00
J.W. PEPPER AND SON, INC. (28697)		\$460.23
08-20-2021 Regular - Check #: 559335		\$460.23
SUPPLIES AT MUSIC	Education Fund	\$211.99
SUPPLIES AT MUSIC	Education Fund	\$40.00
SUPPLIES AT MUSIC	Education Fund	\$20.24

SUPPLIES AT MUSIC	Education Fund	\$188.00	
JAMES DORR (47411)			\$96.00
08-12-2021 Regular - Check #: 4363			\$96.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00	
JAMIE GOURLEY (51280)			\$100.81
08-05-2021 Regular - Check #: 559198			\$67.53
SUPPLIES WB SUM SCHOOL	Education Fund	\$67.53	
08-05-2021 Regular - Check #: 4354			\$1.52
RESERVE ACTIVITY FUND	Activity Fund	\$1.52	
08-25-2021 Regular - Check #: 559439			\$28.94
SUPPLIES WB PRIN OFF	Education Fund	\$28.94	
08-25-2021 Regular - Check #: 4391			\$2.82
RESERVE ACTIVITY FUND	Activity Fund	\$2.82	
JASON'S DELI (57069)			\$744.70
08-25-2021 Regular - Check #: 559379			\$744.70
SUPPLIES WB PRIN OFF	Education Fund	\$744.70	
JEAN BARBANENTE (25657)			\$1,124.30
08-05-2021 Regular - Check #: 559199			\$95.01
SUPPLIES EXEC ADMIN	Education Fund	\$68.40	
PUR SVC BOE OTHER	Education Fund	\$26.61	
08-12-2021 Regular - Check #: 559247			\$1,029.29
SUPPLIES EXEC ADMIN	Education Fund	\$1,029.29	
JESSICA CLARK (55025)			\$121.60
08-12-2021 Regular - Check #: 4364			\$121.60
ATTRIBUTE	Activity Fund	\$121.60	
JOHN W. DACEY (47053)			\$0.00
08-11-2021 Void - Check #: 4328			(\$480.00)
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$96.00)	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$96.00)	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$96.00)	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$96.00)	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$96.00)	
08-12-2021 Regular - Check #: 4365			\$480.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00
JOSEPH LAPOINTE (57452)		\$1,500.00
08-20-2021 Regular - Check #: 4376		\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00
JOSHUA ZWART (50026)		\$25.00
08-05-2021 Regular - Check #: 559200		\$25.00
P.S.IMP INST TITLE II	Education Fund	\$25.00
JOSTENS INC. (28090)		\$2,284.70
08-12-2021 Regular - Check #: 559248		\$2,084.96
SUPPLIES WB PRIN OFF	Education Fund	\$2,066.46
SUPPLIES AT PRIN OFF	Education Fund	\$9.25
SUPPLIES AT PRIN OFF	Education Fund	\$9.25
08-12-2021 Regular - Check #: 559293		\$199.74
PUR SVC BOE PUBLIC REL	Education Fund	\$199.74
JULIE RANA (49875)		\$1,170.00
08-12-2021 Regular - Check #: 559249		\$1,170.00
TUITION REIMBURSEMENT	Education Fund	\$585.00
TUITION REIMBURSEMENT	Education Fund	\$585.00
KIEFER AMERICA LLC (58422)		\$48,620.00
08-12-2021 Regular - Check #: 559294		\$48,620.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$24,310.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$24,310.00
KOH DESIGN INC (58420)		\$590.00
08-05-2021 Regular - Check #: 559152		\$590.00
DIST TECH MATERIALS	Education Fund	\$222.00
DIST TECH MATERIALS	Education Fund	\$6.00
DIST TECH MATERIALS	Education Fund	\$6.00
DIST TECH MATERIALS	Education Fund	\$4.00
DIST TECH MATERIALS	Education Fund	\$285.00
DIST TECH MATERIALS	Education Fund	\$27.00
DIST TECH MATERIALS	Education Fund	\$40.00
KONICA MINOLTA BUSINESS (55237)		\$20,922.81
08-05-2021 Regular - Check #: 559153		\$20,502.81
DUPLICATING WB PRIN OFF	Education Fund	\$4,006.48

DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING AT PRIN OFF	Education Fund	\$100.00	
DUPLICATING WB PRIN OFF	Education Fund	\$20.01	
DUPLICATING AT PRIN OFF	Education Fund	\$16.66	
DUPLICATING WB PRIN OFF	Education Fund	\$3,706.88	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING AT PRIN OFF	Education Fund	\$100.00	
DUPLICATING AT PRIN OFF	Education Fund	\$4,006.48	
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING AT PRIN OFF	Education Fund	\$4,006.48	
DUPLICATING AT PRIN OFF	Education Fund	\$100.47	
DUPLICATING AT PRIN OFF	Education Fund	\$3,706.88	
DUPLICATING WB PRIN OFF	Education Fund	\$12.47	
08-20-2021 Regular - Check #: 559336			\$420.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
KRISTEN GRISAMORE (57107)			\$309.39
08-25-2021 Regular - Check #: 4392			\$309.39
CLASSIFIED MEDICAL REIMB	Activity Fund	\$309.39	
LAKE PARK HIGH SCHOOL (1840)			\$350.00
08-12-2021 Regular - Check #: 559250			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$2,190.36
08-05-2021 Regular - Check #: 559201			\$434.78
REFUSE DISPOSAL WB OPER	O & M Fund	\$434.78	
08-20-2021 Regular - Check #: 559337			\$310.80
REFUSE DISPOSAL WB OPER	O & M Fund	\$310.80	
08-20-2021 Regular - Check #: 559338			\$810.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$810.00	
08-25-2021 Regular - Check #: 559441			\$634.78
REFUSE DISPOSAL WB OPER	O & M Fund	\$364.78	
REFUSE DISPOSAL WB OPER	O & M Fund	\$270.00	
LAWSON PRODUCTS, INC. (1125)			\$472.82
08-05-2021 Regular - Check #: 559154			\$398.92
SUPPLIES WB MAINTENANCE	O & M Fund	\$199.46	
SUPPLIES AT MAINTENANCE	O & M Fund	\$199.46	
08-12-2021 Regular - Check #: 559295			\$73.90
SUPPLIES AT MAINTENANCE	45 O & M Fund	\$73.90	
LEN'S ACE HARDWARE (114)			\$121.10

08-05-2021 Regular - Check #: 559155			\$77.96
SUPPLIES DO MAINTENANCE	O & M Fund		\$77.96
08-12-2021 Regular - Check #: 559296			\$18.04
SUPPLIES AT MAINTENANCE	O & M Fund		\$18.04
08-25-2021 Regular - Check #: 559380			\$9.18
SUPPLIES DO MAINTENANCE	O & M Fund		\$9.18
08-25-2021 Regular - Check #: 559381			\$15.92
SUPPLIES AT MAINTENANCE	O & M Fund		\$15.92
LEVONNE CESCOLINI-BOYER (16576)			\$2,580.15
08-12-2021 Regular - Check #: 4366			\$2,580.15
ORCHESIS	Activity Fund		\$2,142.85
ORCHESIS	Activity Fund		\$131.49
ORCHESIS	Activity Fund		\$20.93
ORCHESIS	Activity Fund		\$115.52
ORCHESIS	Activity Fund		\$26.88
ORCHESIS	Activity Fund		\$41.06
ORCHESIS	Activity Fund		\$30.22
ORCHESIS	Activity Fund		\$71.20
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,562.65
08-12-2021 Regular - Check #: 559223			\$180.00
EDUCATION FUND	Education Fund		\$180.00
08-27-2021 Regular - Check #: 559469			\$4,382.65
EDUCATION FUND	Education Fund		\$4,382.65
LINDSAY BUGAJSKY (51148)			\$1,755.00
08-25-2021 Regular - Check #: 559442			\$1,755.00
TUITION REIMBURSEMENT	Education Fund		\$585.00
TUITION REIMBURSEMENT	Education Fund		\$585.00
TUITION REIMBURSEMENT	Education Fund		\$585.00
LITTLE FRIENDS, INC. (869)			\$6,835.64
08-05-2021 Regular - Check #: 559202			\$6,835.64
AT SPED PRIV ESY TUITION	Education Fund		\$6,835.64
LOMBARD ACE HARDWARE (116)			\$855.32
08-05-2021 Regular - Check #: 559156			\$112.07
SUPPLIES WB MAINTENANCE	O & M Fund		\$67.93
SUPPLIES DO MAINTENANCE	O & M Fund		\$34.97
SUPPLIES WB MAINTENANCE	O & M Fund		\$7.59
SUPPLIES WB MAINTENANCE	O & M Fund		\$1.58
08-12-2021 Regular - Check #: 559297			\$202.28

SUPPLIES DO CUSTODIAL	O & M Fund	\$183.12	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.16	
08-25-2021 Regular - Check #: 559382			\$540.97
SUPPLIES DO MAINTENANCE	O & M Fund	\$133.93	
SUPPLIES WB MAINTENANCE	O & M Fund	\$105.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$89.94	
SUPPLIES DO MAINTENANCE	O & M Fund	\$50.96	
SUPPLIES DO MAINTENANCE	O & M Fund	\$49.95	
SUPPLIES DO MAINTENANCE	O & M Fund	\$31.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.16	
SUPPLIES DO MAINTENANCE	O & M Fund	\$25.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$17.09	
SUPPLIES WB MAINTENANCE	O & M Fund	\$8.99	
LUSCOMBE MUSIC, INC. (350)			\$1,553.20
08-12-2021 Regular - Check #: 559298			\$1,553.20
TEXTBOOKS WB BOOKSTORE	Education Fund	\$1,553.20	
LYNN FRAZIER (55305)			\$585.00
08-12-2021 Regular - Check #: 559251			\$585.00
TUITION REIMBURSEMENT	Education Fund	\$585.00	
M & J ASPHALT PAVING CO INC (58308)			\$333,755.46
08-12-2021 Regular - Check #: 559252			\$195,499.40
CAP PROJECT-WB	Capital Projects Fund	\$195,499.40	
08-25-2021 Regular - Check #: 559443			\$138,256.06
CAP PROJECT-WB	Capital Projects Fund	\$138,256.06	
MARINA KALIC (56874)			\$525.00
08-05-2021 Regular - Check #: 559203			\$525.00
TUITION REIMBURSEMENT	Education Fund	\$525.00	
MARISOL M JOHNSON (57917)			\$1,347.00
08-25-2021 Regular - Check #: 559444			\$1,347.00
TUITION REIMBURSEMENT	Education Fund	\$336.75	
TUITION REIMBURSEMENT	Education Fund	\$336.75	
TUITION REIMBURSEMENT	Education Fund	\$336.75	
TUITION REIMBURSEMENT	Education Fund	\$336.75	
MARK CHORAZYZEWSKI (23124)			\$50.00
08-20-2021 Regular - Check #: 4377			\$50.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$50.00	
MARKLUND (25087)			\$6,610.24
08-25-2021 Regular - Check #: 559445			\$6,610.24

AT SPED PRIV ESY TUITION	Education Fund	\$6,610.24	
MATRIX TRUST COMPANY (56259)			\$1,235.00
08-12-2021 Regular - Check #: 559224			\$130.00
EDUCATION FUND	Education Fund	\$130.00	
08-27-2021 Regular - Check #: 559470			\$1,105.00
EDUCATION FUND	Education Fund	\$1,105.00	
MCMASTER CARR SUPPLY CO. (1034)			\$560.68
08-12-2021 Regular - Check #: 559299			\$435.04
SUPPLIES AT MAINTENANCE	O & M Fund	\$435.04	
08-12-2021 Regular - Check #: 559300			\$73.06
SUPPLIES AT MAINTENANCE	O & M Fund	\$73.06	
08-25-2021 Regular - Check #: 559383			\$52.58
SUPPLIES AT MAINTENANCE	O & M Fund	\$52.58	
MELISSA ROMANO (58432)			\$40.00
08-12-2021 Regular - Check #: 4367			\$40.00
AT SUMMER ATHLETIC CAMPS	Activity Fund	\$40.00	
MEMO'S RESTAURANT (58313)			\$1,125.00
08-12-2021 Regular - Check #: 559253			\$1,125.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,125.00	
MENARD CONSULTING, INC. (56603)			\$300.00
08-12-2021 Regular - Check #: 559254			\$300.00
PUR SVC BOE AUDIT EXPENSE	Education Fund	\$300.00	
MENARDS (18748)			\$59.98
08-25-2021 Regular - Check #: 559384			\$59.98
SUPPLIES AT PRIN OFF	Education Fund	\$59.98	
MENTA ACADEMY HILLSIDE (55780)			\$22,057.40
08-12-2021 Regular - Check #: 559255			\$15,972.60
WB SPED PRIV ESY TUITION	Education Fund	\$11,979.45	
AT SPED PRIV ESY TUITION	Education Fund	\$3,993.15	
08-25-2021 Regular - Check #: 559446			\$6,084.80
AT SPED PRIV ESY TUITION	Education Fund	\$4,563.60	
WB SPED PRIV ESY TUITION	Education Fund	\$1,521.20	
MENTA ACADEMY OAK PARK (55792)			\$5,787.52
08-05-2021 Regular - Check #: 559204			\$5,787.52
WB SPED PRIV ESY TUITION	Education Fund	\$5,787.52	
METROPOLITAN LIFE INS. COMPANY (776)			\$350.00
08-12-2021 Regular - Check #: 559225	48		\$100.00

EDUCATION FUND	Education Fund	\$100.00	
08-27-2021 Regular - Check #: 559471			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL ANTHONY'S (51156)			\$363.50
08-05-2021 Regular - Check #: 559205			\$305.00
SUPPLIES WB PRIN OFF	Education Fund	\$305.00	
08-25-2021 Regular - Check #: 559385			\$58.50
SUPPLIES WB PRIN OFF	Education Fund	\$58.50	
MICHAEL FORREST, ATH. OFFICIAL (52395)			\$96.00
08-12-2021 Regular - Check #: 4368			\$96.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.00	
MICHAEL MAROTTA (54750)			\$1,798.89
08-25-2021 Regular - Check #: 559447			\$1,798.89
TUITION REIMBURSEMENT	Education Fund	\$599.63	
TUITION REIMBURSEMENT	Education Fund	\$599.63	
TUITION REIMBURSEMENT	Education Fund	\$599.63	
MICHAEL T POWERS (55555)			\$100.00
08-05-2021 Regular - Check #: 559157			\$100.00
PUR SVC WB ATH	Education Fund	\$100.00	
MICHAEL VALESKI (52033)			\$1,075.00
08-12-2021 Regular - Check #: 559256			\$1,075.00
TUITION REIMBURSEMENT	Education Fund	\$358.00	
TUITION REIMBURSEMENT	Education Fund	\$358.00	
TUITION REIMBURSEMENT	Education Fund	\$359.00	
MIDWEST BUS SALES (50206)			\$328,600.00
08-12-2021 Manual - Check #: 559320			\$328,600.00
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$328,600.00	
MIDWEST TRACK BUILDERS (24395)			\$83,022.30
08-12-2021 Regular - Check #: 559257			\$83,022.30
CAP PROJECT-WB	Capital Projects Fund	\$83,022.30	
MONOPRICE, INC. (54290)			\$287.44
08-05-2021 Regular - Check #: 559158			\$287.44
DIST TECH MATERIALS	Education Fund	\$78.86	
DIST TECH MATERIALS	Education Fund	\$5.99	
DIST TECH MATERIALS	Education Fund	\$20.59	
DIST TECH MATERIALS	49 Education Fund	\$182.00	
MORTON HIGH SCHOOL (4427)			\$235.00

08-05-2021 Regular - Check #: 559206			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
08-05-2021 Regular - Check #: 4355			\$35.00
WB ATH RES ACT 2014	Activity Fund	\$35.00	
MUSIC & ARTS CENTER, INC. (49128)			\$2,308.62
08-25-2021 Regular - Check #: 559386			\$2,308.62
R&M AT MUSIC	Education Fund	\$687.50	
SUPPLIES AT MUSIC	Education Fund	\$59.62	
R&M AT MUSIC	Education Fund	\$1,174.50	
R&M AT MUSIC	Education Fund	\$387.00	
MYZONE, INC. (56094)			\$6,070.00
08-12-2021 Regular - Check #: 559301			\$6,070.00
SUPPLIES WB BOOKSTORE	Education Fund	\$6,070.00	
NARDI'S PIZZA (17950)			\$1,945.00
08-12-2021 Regular - Check #: 559302			\$310.00
SUPT OFFICE PUR SCV	Education Fund	\$310.00	
08-20-2021 Regular - Check #: 4378			\$160.00
ATTRIBUTE	Activity Fund	\$160.00	
08-25-2021 Regular - Check #: 559387			\$1,435.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$440.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$420.00	
SUPPLIES AT PRIN OFF	Education Fund	\$415.00	
SUPPLIES AT PRIN OFF	Education Fund	\$160.00	
08-25-2021 Regular - Check #: 4393			\$40.00
MUSIC/BAND	Activity Fund	\$40.00	
NATIONAL RESTAURANT ASSOCIATION (54698)			\$1,545.60
08-12-2021 Regular - Check #: 559303			\$1,545.60
SUPPLIES WB TITLE I	Education Fund	\$1,545.60	
NAVIGATE WELLNESS LLC (58440)			\$2,678.00
08-20-2021 Regular - Check #: 4379			\$2,678.00
DIST WELLNESS INITIATIVE	Activity Fund	\$2,678.00	
NAVIGATE360 LLC (58112)			\$6,739.00
08-12-2021 Regular - Check #: 559258			\$6,739.00
PUR SVC CENT - HR	Education Fund	\$6,239.00	
PUR SVC CENT - HR	Education Fund	\$500.00	
NCPERS GROUP LIFE INS (10653)	50		\$720.00
08-12-2021 Regular - Check #: 559226			\$720.00
EDUCATION FUND	Education Fund	\$720.00	

NEW HORIZON CENTER (53518)			\$5,315.05
08-05-2021	Regular - Check #: 559207		\$5,315.05
	WB SPED PRIV ESY TUITION	Education Fund	\$5,315.05
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$7,847.50
08-12-2021	Regular - Check #: 559227		\$1,162.50
	EDUCATION FUND	Education Fund	\$1,162.50
08-12-2021	Regular - Check #: 559228		\$1,162.50
	EDUCATION FUND	Education Fund	\$1,162.50
08-27-2021	Regular - Check #: 559472		\$5,522.50
	EDUCATION FUND	Education Fund	\$5,522.50
NEWSTRIPE, INC. (7674)			\$85.95
08-25-2021	Regular - Check #: 559388		\$85.95
	SUPPLIES AT MAINTENANCE	O & M Fund	\$85.95
NICK PINGEL (53903)			\$525.00
08-25-2021	Regular - Check #: 559448		\$525.00
	TUITION REIMBURSEMENT	Education Fund	\$525.00
NICOR GAS (1284)			\$1,839.51
08-20-2021	Regular - Check #: 559340		\$177.52
	HEATING DO	O & M Fund	\$177.52
08-20-2021	Regular - Check #: 559341		\$770.37
	HEATING WB UTILITY	O & M Fund	\$770.37
08-20-2021	Regular - Check #: 559342		\$891.62
	HEATING AT UTILITY	O & M Fund	\$891.62
NORTH AMERICAN CORP (56485)			\$574.00
08-05-2021	Regular - Check #: 559159		\$574.00
	SUPPLIES WB CUSTODIAL	O & M Fund	\$287.00
	SUPPLIES AT CUSTODIAL	O & M Fund	\$287.00
NYRISSA PAWA (55802)			\$50.00
08-25-2021	Regular - Check #: 4394		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
OCCUPATIONAL TRAINING & SUPPLY INC (22112)			\$1,625.00
08-05-2021	Regular - Check #: 559160		\$795.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$530.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$265.00
08-25-2021	Regular - Check #: 559449		\$830.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$445.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$385.00

OFFICE DEPOT (26410)			\$329.58
08-12-2021	Regular - Check #: 559304		\$118.27
	SUPPLIES AT BOOKSTORE	Education Fund	\$118.27
08-12-2021	Regular - Check #: 559305		\$53.39
	SUPPLIES AT BOOKSTORE	Education Fund	\$53.39
08-12-2021	Regular - Check #: 559306		\$67.72
	SUPPLIES AT BOOKSTORE	Education Fund	\$67.72
08-25-2021	Regular - Check #: 559389		\$90.20
	SUPPLIES AT BOOKSTORE	Education Fund	\$90.20
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$1,137.24
08-05-2021	Regular - Check #: 559208		\$1,137.24
	AT SPED PRIV ESY TUITION	Education Fund	\$637.24
	OMBUDSMAN TUITION	Education Fund	\$500.00
OVERDRIVE EDUCATION (56569)			\$149.30
08-25-2021	Regular - Check #: 559390		\$149.30
	BOOKS WB LIBRARY	Education Fund	\$74.65
	BOOKS AT LIBRARY	Education Fund	\$74.65
PACIFIC LIFE (43739)			\$1,885.00
08-12-2021	Regular - Check #: 559229		\$255.00
	EDUCATION FUND	Education Fund	\$255.00
08-27-2021	Regular - Check #: 559473		\$1,630.00
	EDUCATION FUND	Education Fund	\$1,630.00
PADDING EXPERTS, INC (58431)			\$3,270.00
08-05-2021	Regular - Check #: 559161		\$3,270.00
	NON CAP FF&E-AT	O & M Fund	\$3,270.00
PADDOCK PUBLICATIONS, INC. (12849)			\$71.60
08-12-2021	Regular - Check #: 559307		\$71.60
	PUR SVC BOE ADVERTISING	Education Fund	\$50.60
	PUR SVC BOE ADVERTISING	Education Fund	\$21.00
PATRICIA HOCHHEIMER (51353)			\$49.93
08-05-2021	Regular - Check #: 4356		\$49.93
	DIST WELLNESS INITIATIVE	Activity Fund	\$49.93
PEARSON EDUCATION, INC (40116)			\$749.55
08-25-2021	Regular - Check #: 559391		\$749.55
	TEXTBOOKS WB BOOKSTORE	Education Fund	\$749.55
PEPSI-COLA (1234)			\$501.88
08-12-2021	Regular - Check #: 559260	52	\$501.88

SUPPLIES - BOE	Education Fund	\$501.88	
PERFECTION LEARNING (54682)			\$1,597.96
08-12-2021 Regular - Check #: 559308			\$1,597.96
TEXTBOOKS WB BOOKSTORE	Education Fund	\$1,597.96	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$783.66
08-05-2021 Regular - Check #: 559162			\$783.66
DIST LAUNDRY SUPPLIES	O & M Fund	\$453.34	
SUPPLIES AT FAM CONS	Education Fund	\$330.32	
PETE MAKRINSKI (52642)			\$792.31
08-20-2021 Regular - Check #: 4380			\$792.31
CLASSIFIED MEDICAL REIMB	Activity Fund	\$664.05	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$128.26	
PETER MONTGOMERY (44446)			\$60.00
08-12-2021 Regular - Check #: 4369			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
08-25-2021 Regular - Check #: 559451			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)			\$151.00
08-12-2021 Regular - Check #: 559309			\$151.00
SP ED TRANSPORTATION	Transportation Fund	\$151.00	
PIT STOP (57403)			\$675.00
08-20-2021 Regular - Check #: 559343			\$675.00
RENTAL WB ATHLETICS	Education Fund	\$675.00	
PITNEY BOWES (849)			\$1,791.51
08-25-2021 Regular - Check #: 559392			\$1,791.51
PUR SVC POSTAGE - AT	Education Fund	\$1,791.51	
PORTA PHONE CO. (23819)			\$768.95
08-25-2021 Regular - Check #: 559393			\$768.95
SUPPLIES WB ATHLETICS	Education Fund	\$768.95	
PORTER PIPE & SUPPLY CO. (46070)			\$1,061.06
08-05-2021 Regular - Check #: 559163			\$888.76
SUPPLIES AT MAINTENANCE	O & M Fund	\$888.76	
08-25-2021 Regular - Check #: 559394			\$172.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$172.30	
QUADIENT LEASING USA INC (58116)			\$26.00
08-25-2021 Regular - Check #: 559452	53		\$26.00
PUR SVC BOE POSTAGE	Education Fund	\$26.00	

QUINLAN AND FABISH (16088)			\$129.99
08-20-2021	Regular - Check #: 559344		\$129.99
	SUPPLIES AT MUSIC	Education Fund	\$129.99
RAMROD DISTRIBUTORS (14417)			\$615.78
08-05-2021	Regular - Check #: 559164		\$355.30
	SUPPLIES AT MAINTENANCE	O & M Fund	\$355.30
08-05-2021	Regular - Check #: 559165		\$139.32
	SUPPLIES WB MAINTENANCE	O & M Fund	\$139.32
08-25-2021	Regular - Check #: 559395		\$121.16
	SUPPLIES WB MAINTENANCE	O & M Fund	\$121.16
RAQUEL WILSON (58421)			\$416.00
08-05-2021	Regular - Check #: 4361		\$208.00
	CLASS CHILD CARE REIMB	Activity Fund	\$208.00
08-20-2021	Regular - Check #: 4383		\$208.00
	CLASS CHILD CARE REIMB	Activity Fund	\$208.00
REGINALD WRIGHT (58341)			\$600.00
08-05-2021	Regular - Check #: 559209		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
REINDERS INC (51443)			\$249.73
08-12-2021	Regular - Check #: 559310		\$101.41
	SUPPLIES WB MAINTENANCE	O & M Fund	\$101.41
08-25-2021	Regular - Check #: 559396		\$148.32
	SUPPLIES WB MAINTENANCE	O & M Fund	\$148.32
RELiance STANDARD LIFE INSURANCE CO (53237)			\$10,237.04
08-05-2021	Regular - Check #: 559210		\$373.34
	EDUCATION FUND	Education Fund	\$373.34
08-25-2021	Regular - Check #: 559453		\$9,863.70
	LIFE INSURANCE/LTD	Education Fund	\$4,711.78
	LIFE INSURANCE/LTD	Education Fund	\$4,711.78
	EDUCATION FUND	Education Fund	\$440.14
REPUBLIC SERVICES #551 (55610)			\$1,903.20
08-12-2021	Regular - Check #: 559261		\$347.56
	REFUSE DISPOSAL AT OPER	O & M Fund	\$347.56
08-20-2021	Regular - Check #: 559345		\$799.90
	REFUSE DISPOSAL AT OPER	O & M Fund	\$799.90
08-25-2021	Regular - Check #: 559454	54	\$755.74
	REFUSE DISPOSAL AT OPER	O & M Fund	\$755.74

RICHARD ORTIZ (55782)			\$2,016.00
08-20-2021	Regular - Check #: 4381		\$1,216.00
	WB ATH RES ACT 2014	Activity Fund	\$1,216.00
08-25-2021	Regular - Check #: 559455		\$800.00
	TUITION REIMBURSEMENT	Education Fund	\$200.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
RIDDELL (2349)			\$16,204.57
08-25-2021	Regular - Check #: 559397		\$16,204.57
	R&M WB ATH	Education Fund	\$16,204.57
ROBBINS SCHWARTZ (56056)			\$4,637.86
08-20-2021	Regular - Check #: 559346		\$4,637.86
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,026.05
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$611.81
ROBERT CARLSON (3739)			\$50.00
08-05-2021	Regular - Check #: 4357		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,706.88
08-05-2021	Regular - Check #: 559166		\$169.72
	SUPPLIES WB PRIN OFF	Education Fund	\$169.72
08-05-2021	Regular - Check #: 559167		\$162.74
	SUPPLIES WB PRIN OFF	Education Fund	\$162.74
08-05-2021	Regular - Check #: 559168		\$681.90
	SUPPLIES WB PRIN OFF	Education Fund	\$681.90
08-12-2021	Regular - Check #: 559311		\$36.88
	SUPPLIES WB PRIN OFF	Education Fund	\$36.88
08-12-2021	Regular - Check #: 559312		\$134.40
	SUPPLIES WB PRIN OFF	Education Fund	\$134.40
08-12-2021	Regular - Check #: 559313		\$230.00
	SUPPLIES WB PRIN OFF	Education Fund	\$230.00
08-25-2021	Regular - Check #: 559398		\$33.98
	SUPPLIES WB LIBRARY	Education Fund	\$16.99
	SUPPLIES AT LIBRARY	Education Fund	\$16.99
08-25-2021	Regular - Check #: 559399		\$105.09
	SUPPLIES WB I&T	Education Fund	\$105.09
08-25-2021	Regular - Check #: 559400		\$152.17
	SUPPLIES WB PRIN OFF	Education Fund	\$152.17
RUSH PHYSICAL THERAPY (54220)			\$2,843.75

08-12-2021 Regular - Check #: 559259			\$2,843.75
WB SPORTS TRAINER	Education Fund		\$2,843.75
S.E.A.L. OF ILLINOIS, INC. (48806)			\$13,269.00
08-05-2021 Regular - Check #: 559211			\$13,269.00
WB SPED PRIV ESY TUITION	Education Fund		\$6,634.50
AT SPED PRIV ESY TUITION	Education Fund		\$6,634.50
SAFETY & HEALTH SUPPLIES CORP. (40309)			\$231.51
08-12-2021 Regular - Check #: 559314			\$231.51
SUPPLIES WB BOOKSTORE	Education Fund		\$231.51
SAM'S CLUB (50251)			\$348.82
08-12-2021 Regular - Check #: 559262			\$170.02
SUPPLIES CENT SUPPORT SER	Education Fund		\$170.02
08-25-2021 Regular - Check #: 559456			\$178.80
SUPPLIES AT PRIN OFF	Education Fund		\$178.80
SANDRA KRAUSE (55931)			\$82.03
08-05-2021 Regular - Check #: 4358			\$82.03
CLASSIFIED MEDICAL REIMB	Activity Fund		\$82.03
SANTO SPORT STORE (444)			\$504.00
08-05-2021 Regular - Check #: 4359			\$504.00
WB SUMMER ATHLETIC CAMPS	Activity Fund		\$504.00
SCHOLASTIC CLASSROOM MAGAZINES (27749)			\$839.37
08-25-2021 Regular - Check #: 559401			\$839.37
SUPPLIES WB READING	Education Fund		\$839.37
SCHOOL HEALTH CORPORATION (452)			\$45.98
08-12-2021 Regular - Check #: 4370			\$21.74
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$21.74
08-25-2021 Regular - Check #: 559402			\$24.24
R&M WB ATH	Education Fund		\$24.24
SCHWARTZ EXCAVATING INC (58294)			\$130,135.41
08-25-2021 Regular - Check #: 559457			\$130,135.41
BUILDING IMPROVEMENTS	O & M Fund		\$130,135.41
SEIU LOCAL 73 (1595)			\$2,112.11
08-12-2021 Regular - Check #: 559230			\$1,069.77
EDUCATION FUND	Education Fund		\$1,069.77
08-27-2021 Regular - Check #: 559476			\$1,042.34
EDUCATION FUND	56 Education Fund		\$1,042.34
SHERWIN-WILLIAMS (53656)			\$633.60

08-25-2021 Regular - Check #: 559403			\$633.60
SUPPLIES AT PRIN OFF	Education Fund	\$507.29	
SUPPLIES WB MAINTENANCE	O & M Fund	\$63.61	
SUPPLIES WB MAINTENANCE	O & M Fund	\$62.70	
SITE ONE LANDSCAPE SUPPLY LLC (56039)			\$900.00
08-05-2021 Regular - Check #: 559169			\$363.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$363.00	
08-25-2021 Regular - Check #: 559404			\$537.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$537.00	
SOCCER SHOWDOWN (56150)			\$475.00
08-05-2021 Regular - Check #: 559212			\$475.00
PUR SVC AT ATH	Education Fund	\$475.00	
SOUMAR MASONRY RESTORATION INC (58443)			\$68,225.00
08-25-2021 Regular - Check #: 559405			\$68,225.00
PS AT PAVEMENT MAINTNANCE	O & M Fund	\$18,750.00	
PS WB PAVEMENT MAINTNANCE	O & M Fund	\$49,475.00	
SPANNUTH BOILER (1885)			\$2,933.00
08-05-2021 Regular - Check #: 559170			\$1,988.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,988.00	
08-12-2021 Regular - Check #: 559315			\$945.00
PUR SVC WB MAINTENANCE	O & M Fund	\$945.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$11,498.72
08-12-2021 Regular - Check #: 559263			\$8,616.16
SP ED TRANSPORTATION	Transportation Fund	\$7,566.72	
SP ED TRANSPORTATION	Transportation Fund	\$1,049.44	
08-25-2021 Regular - Check #: 559458			\$2,882.56
SP ED TRANSPORTATION	Transportation Fund	\$2,271.52	
SP ED TRANSPORTATION	Transportation Fund	\$611.04	
SRFAX (57531)			\$20.85
08-05-2021 Regular - Check #: 559171			\$20.85
PUR SVC DIST TECH	Education Fund	\$20.85	
STACEY PUCCINI (55112)			\$1,898.90
08-05-2021 Regular - Check #: 559213			\$1,075.00
TUITION REIMBURSEMENT	Education Fund	\$358.00	
TUITION REIMBURSEMENT	Education Fund	\$358.00	
TUITION REIMBURSEMENT	57 Education Fund	\$359.00	
08-12-2021 Regular - Check #: 559264			\$823.90
SUPPLIES AT ATH	Education Fund	\$823.90	

STEPHEN HOLLAND (56498)			\$50.00
08-05-2021	Regular - Check #: 4360		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
STREAMWOOD BEHAVIORAL (26271)			\$8,859.06
08-12-2021	Regular - Check #: 559265		\$8,859.06
	WB SPED PRIV ESY TUITION	Education Fund	\$4,429.53
	AT SPED PRIV ESY TUITION	Education Fund	\$4,429.53
SUPER FAN U INC. (58434)			\$1,800.00
08-25-2021	Regular - Check #: 559459		\$1,800.00
	SUPPLIES WB PRIN OFF	Education Fund	\$1,800.00
SUPERINTENDENTS' ROUND TABLE (49709)			\$225.00
08-25-2021	Regular - Check #: 559460		\$225.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$225.00
SYSTEMIC EDUCATIONAL EQUITY (58277)			\$4,500.00
08-12-2021	Regular - Check #: 559316		\$4,500.00
	CRRSA PROF DEVELOP PS	Education Fund	\$1,500.00
	CRRSA PROF DEVELOP PS	Education Fund	\$3,000.00
TALX UC EXPRESS (47113)			\$920.00
08-25-2021	Regular - Check #: 559432		\$920.00
	PUR SVC CENT - HR	Education Fund	\$920.00
TAMELING INDUSTRIES, INC. (4534)			\$1,256.00
08-05-2021	Regular - Check #: 559172		\$1,256.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,256.00
TARA MURPHY (50789)			\$29.98
08-05-2021	Regular - Check #: 559214		\$29.98
	SUPPLIES WB SUM SCHOOL	Education Fund	\$29.98
TERESA KIKOS (56400)			\$191.98
08-25-2021	Regular - Check #: 4395		\$191.98
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$191.98
TERRACE SUPPLY (485)			\$32.86
08-25-2021	Regular - Check #: 559406		\$32.86
	SUPPLIES WB MAINTENANCE	O & M Fund	\$14.26
	SUPPLIES WB PRIN OFF	Education Fund	\$12.40
	SUPPLIES AT MAINTENANCE	O & M Fund	\$6.20
THE DBQ COMPANY (55150)			\$2,250.00
08-05-2021	Regular - Check #: 559173	58	\$2,250.00
	PS TITLE I	Education Fund	\$2,250.00

THE OMNI GROUP (55154)			\$16.50
08-12-2021	Regular - Check #: 559231		\$16.50
	EDUCATION FUND	Education Fund	\$16.50
THE WEBSTAURANT STORE (58412)			\$3,600.30
08-20-2021	Regular - Check #: 559347		\$3,600.30
	NON-CAP WB PRINCIPAL	Education Fund	\$3,600.30
THILLENS, INC (56787)			\$389.40
08-25-2021	Regular - Check #: 559462		\$389.40
	PUR SVC WB PRIN OFF	Education Fund	\$194.70
	PUR SVC AT PRIN OFF	Education Fund	\$194.70
THOMSON REUTERS WEST (58182)			\$1,029.00
08-12-2021	Regular - Check #: 559266		\$1,029.00
	R&M WB ATT/SCHD	Education Fund	\$514.50
	R&M AT ATT/SCHD	Education Fund	\$514.50
TRANE (41146)			\$342.08
08-12-2021	Regular - Check #: 559317		\$140.25
	SUPPLIES WB MAINTENANCE	O & M Fund	\$104.19
	SUPPLIES WB MAINTENANCE	O & M Fund	\$36.06
08-25-2021	Regular - Check #: 559407		\$201.83
	SUPPLIES WB MAINTENANCE	O & M Fund	\$201.83
TRI-ANGLE SCREEN PRINT (21856)			\$407.00
08-20-2021	Regular - Check #: 4382		\$407.00
	AT SUMMER ATHLETIC CAMPS	Activity Fund	\$407.00
TROPHIES BY GEORGE (17960)			\$10.00
08-12-2021	Regular - Check #: 4371		\$10.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$10.00
TROXELL COMMUNICATIONS INC. (28259)			\$1,518.38
08-05-2021	Regular - Check #: 559174		\$1,518.38
	DIST NON CAP TECH	Education Fund	\$1,518.38
TRUDY SULITA (45769)			\$140.99
08-05-2021	Regular - Check #: 559215		\$140.99
	SUPPLIES WB PRIN OFF	Education Fund	\$140.99
TURFIX (56372)			\$8,750.00
08-25-2021	Regular - Check #: 559408		\$8,750.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$4,375.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$4,375.00
TYCO INTEGRATED SECURITY, LLC (54190)			\$345.52

08-25-2021 Regular - Check #: 559440			\$345.52
PUR SVC WB OPERATIONS	O & M Fund	\$175.17	
PUR SVC DO OPERATION	O & M Fund	\$170.35	
UMB BANK F/B/O AXA (57418)			\$4,378.00
08-27-2021 Regular - Check #: 559474			\$4,378.00
EDUCATION FUND	Education Fund	\$4,378.00	
UNITED GRAPHICS & MAILING GROUP (57419)			\$193.58
08-12-2021 Regular - Check #: 4372			\$193.58
THEATER DRAMA	Activity Fund	\$193.58	
UNITED LABORATORIES INC (10805)			\$1,454.00
08-05-2021 Regular - Check #: 559175			\$1,454.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,120.78	
SUPPLIES WB MAINTENANCE	O & M Fund	\$333.22	
UNITED PARCEL SERVICE (6763)			\$300.96
08-05-2021 Regular - Check #: 559176			\$66.00
PUR SVC POSTAGE - AT	Education Fund	\$66.00	
08-12-2021 Regular - Check #: 559267			\$99.00
PUR SVC POSTAGE - WB	Education Fund	\$99.00	
08-25-2021 Regular - Check #: 559463			\$135.96
PUR SVC POSTAGE - AT	Education Fund	\$135.96	
USPS-POC (58048)			\$9,900.00
08-20-2021 Regular - Check #: 559348			\$9,900.00
PUR SVC POSTAGE - WB	Education Fund	\$9,900.00	
VAN'S ENTERPRISES, LTD. (46715)			\$33,730.00
08-25-2021 Regular - Check #: 559409			\$33,730.00
PUR SVC AT MAINTENANCE	O & M Fund	\$33,730.00	
VANGUARD ENERGY SERVICES (49184)			\$2,382.08
08-12-2021 Regular - Check #: 559268			\$1,618.32
HEATING DO	O & M Fund	\$1,618.32	
08-20-2021 Regular - Check #: 559349			\$763.76
ELECTRICITY AT UTILITY	O & M Fund	\$542.04	
ELECTRICITY WB UTILITY	O & M Fund	\$220.09	
ELECTRICITY DO	O & M Fund	\$1.63	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$3,258.00
08-12-2021 Regular - Check #: 559232			\$400.00
EDUCATION FUND	Education Fund	\$400.00	
08-27-2021 Regular - Check #: 559475			\$2,858.00

EDUCATION FUND	Education Fund	\$2,858.00	
Varsity CDT (50687)			\$9,133.00
08-25-2021 Regular - Check #: 4396			\$9,133.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$9,133.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,822.60
08-05-2021 Regular - Check #: 559177			\$1,228.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$532.81	
SUPPLIES DO MAINTENANCE	O & M Fund	\$532.81	
SUPPLIES WB MAINTENANCE	O & M Fund	\$163.35	
08-25-2021 Regular - Check #: 559410			\$593.63
SUPPLIES AT MAINTENANCE	O & M Fund	\$291.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$269.96	
SUPPLIES WB MAINTENANCE	O & M Fund	\$32.67	
VILLA PARK OFFICE EQUIPMENT (3959)			\$13,507.83
08-20-2021 Regular - Check #: 559350			\$2,638.96
NON CAP EQ SP PROJ	Education Fund	\$2,638.96	
08-25-2021 Regular - Check #: 559411			\$10,868.87
NON CAP EQUIPMENT	O & M Fund	\$2,145.00	
NON CAP EQ SP PROJ	Education Fund	\$2,051.26	
NON-CAP AT PRINCIPAL	Education Fund	\$1,875.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$124.00	
NON CAP EQ SP PROJ	Education Fund	\$1,113.87	
NON CAP EQ SP PROJ	Education Fund	\$1,369.13	
NON CAP EQ SP PROJ	Education Fund	\$2,190.61	
VILLAGE OF ADDISON (136)			\$3,450.10
08-05-2021 Regular - Check #: 559178			\$2,127.85
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$721.68	
SUPPLIES AT DRIVER ED	Education Fund	\$556.13	
SUPPLIES WB MAINTENANCE	O & M Fund	\$527.24	
SUPPLIES AT MAINTENANCE	O & M Fund	\$322.80	
08-25-2021 Regular - Check #: 559412			\$1,322.25
SUPPLIES WB MAINTENANCE	O & M Fund	\$493.39	
SUPPLIES AT MAINTENANCE	O & M Fund	\$347.20	
SUPPLIES AT DRIVER ED	Education Fund	\$293.44	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$136.48	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$51.74	
VILLAGE OF VILLA PARK (13137)			\$4,414.11
08-05-2021 Regular - Check #: 559216			\$150.00

PUR SVC WB MAINTENANCE	O & M Fund	\$150.00	
08-12-2021 Regular - Check #: 559269			\$3,071.13
WATER WB UTILITY	O & M Fund	\$3,015.11	
WATER WB UTILITY	O & M Fund	\$56.02	
08-25-2021 Regular - Check #: 559413			\$1,192.98
SUPPLIES WB DRIVER ED	Education Fund	\$202.23	
SUPPLIES WB DRIVER ED	Education Fund	\$152.35	
SUPPLIES WB DRIVER ED	Education Fund	\$838.40	
W W NORTON & CO INC (55101)			\$3,111.68
08-12-2021 Regular - Check #: 559318			\$3,111.68
SUPPLIES WB TITLE I	Education Fund	\$119.68	
SUPPLIES WB TITLE I	Education Fund	\$2,992.00	
WAYSIDE PUBLISHING (43033)			\$4,469.54
08-05-2021 Regular - Check #: 559179			\$4,469.54
TEXTBOOKS AT BOOKSTORE	Education Fund	\$4,375.00	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$94.54	
WEST & SONS TOWING, INC. (52268)			\$1,350.00
08-05-2021 Regular - Check #: 559217			\$1,350.00
REPAIRS TRANSPORTATION	Transportation Fund	\$337.50	
REPAIRS TRANSPORTATION	Transportation Fund	\$337.50	
REPAIRS TRANSPORTATION	Transportation Fund	\$337.50	
REPAIRS TRANSPORTATION	Transportation Fund	\$337.50	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,341.16
08-27-2021 Regular - Check #: 559477			\$13,341.16
EDUCATION FUND	Education Fund	\$13,341.16	
WIGHT & COMPANY (511)			\$31,973.43
08-05-2021 Regular - Check #: 559218			\$21,707.43
CONSTRUCTION SERVICES	O & M Fund	\$18,625.00	
CONSTRUCTION SERVICES	O & M Fund	\$1,082.43	
CONSTRUCTION SERVICES	O & M Fund	\$1,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,000.00	
08-12-2021 Regular - Check #: 559319			\$10,266.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$3,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$1,000.00	
CONSTRUCT SVC-CRRSA	O & M Fund	\$2,253.34	
CONSTRUCTION SERVICES	O & M Fund	\$2,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$2,012.66	

8. Separate Action Items

A. List of Bills- Vendor Payments from August 26- September 9, 2021

TO: Dr. Jean Barbanente
Board of Education

DATE: September 9, 2021

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from August 26 – September 9, 2021

Attached for approval to release is a list of payments to vendors for the period of August 26 – September 9, 2021 in the total amount of \$826,144.55.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 26 – September 9, 2021 in the total amount of \$826,144.55.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 08-26-2021 to 09-09-2021
 Generated on 09-09-2021 at 7:43 PM
 Total Results: 141

ABLE ACADEMY (58410)			\$7,057.93
09-08-2021	Regular - Check #: 559581		\$7,057.93
	SPED PRIVATE TUITION ATHS	Education Fund	\$7,057.93
ADVANTAGE PAVING SOLUTIONS, INC. (56596)			\$22,540.29
09-09-2021	Regular - Check #: 559610		\$22,540.29
	CAP PROJECT-WB	Capital Projects Fund	\$22,540.29
ALBERTSON COMPANIES (49303)			\$476.19
09-02-2021	Regular - Check #: 559478		\$476.19
	SUPPLIES IDEA B	Education Fund	\$425.54
	SUPPLIES WB FAM CONS	Education Fund	\$50.65
ALL STAR CUSTOM AWARDS (47500)			\$660.00
09-08-2021	Regular - Check #: 4411		\$660.00
	WB ATH RES ACT 2014	Activity Fund	\$660.00
AMAZON CAPITAL SERVICES (58120)			\$15,096.89
09-02-2021	Regular - Check #: 559479		\$13,789.69
	SUPPLIES WB TITLE I	Education Fund	\$2,115.36
	SUPPLIES WB TITLE I	Education Fund	\$616.49
	DIST TECH MATERIALS	Education Fund	\$251.34
	SUPPLIES WB PRIN OFF	Education Fund	\$245.99
	DIST TECH MATERIALS	Education Fund	\$146.04
	DIST TECH MATERIALS	Education Fund	\$142.20
	DIST TECH MATERIALS	Education Fund	\$69.99
	DIST TECH MATERIALS	Education Fund	\$49.08
	SUPPLIES-CRRSA	O & M Fund	\$3,345.00
	DIST TECH MATERIALS	Education Fund	\$349.95
	SUPPLIES-CRRSA	O & M Fund	\$6,458.25
09-08-2021	Regular - Check #: 559509		\$1,307.20
	SUPPLIES WB EDUC PATHWAYS	Education Fund	\$1,307.20
AMERITAS (52853)			\$119.00
		65	
08-27-2021	Regular - Check #: 559464		\$119.00
	EDUCATION FUND	Education Fund	\$119.00

ANN PETERS (24359)			\$38.63
09-02-2021	Regular - Check #: 559480		\$38.63
	SUPPLIES AT READING LAB	Education Fund	\$38.63
ANNA LOUISE MCSWEENEY (49126)			\$224.61
09-02-2021	Regular - Check #: 4397		\$224.61
	THEATER DRAMA	Activity Fund	\$114.47
	THEATER DRAMA	Activity Fund	\$110.14
ASHLEY ANDERSON (56740)			\$50.00
09-02-2021	Regular - Check #: 4398		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
AT&T (18491)			\$1,532.72
09-08-2021	Regular - Check #: 559582		\$1,532.72
	MEDIA SERVICE	O & M Fund	\$1,532.72
AXA EQUITABLE (7986)			\$22,509.61
08-27-2021	Regular - Check #: 559465		\$22,509.61
	EDUCATION FUND	Education Fund	\$22,509.61
B & H PHOTO VIDEO (22440)			\$11,692.69
09-08-2021	Regular - Check #: 559510		\$6,768.36
	DIST NON CAP TECH	Education Fund	\$6,476.76
	DIST TECH MATERIALS	Education Fund	\$291.60
09-08-2021	Regular - Check #: 559511		\$2,553.73
	SUPPLIES WB I&T	Education Fund	\$2,553.73
09-08-2021	Regular - Check #: 559512		\$2,370.60
	SUPPLIES WB EDUC PATHWAYS	Education Fund	\$2,370.60
BLICK ART MATERIALS LLC (7044)			\$1,721.58
09-08-2021	Regular - Check #: 559513		\$1,721.58
	SUPPLIES AT ART	Education Fund	\$290.18
	SUPPLIES AT ART	Education Fund	\$192.28
	SUPPLIES AT ART	Education Fund	\$37.78
	SUPPLIES AT ART	Education Fund	\$314.11
	SUPPLIES AT ART	Education Fund	\$63.35
	SUPPLIES AT ART	Education Fund	\$70.58
	SUPPLIES AT ART	Education Fund	\$224.83
	SUPPLIES AT ART	Education Fund	\$97.01
	SUPPLIES AT ART	Education Fund	\$27.48
	SUPPLIES AT ART	Education Fund	\$27.92
	SUPPLIES AT ART	Education Fund	\$60.22
	SUPPLIES AT ART	Education Fund	\$84.95

SUPPLIES AT ART	Education Fund	\$77.79	
SUPPLIES AT ART	Education Fund	\$104.86	
SUPPLIES AT ART	Education Fund	\$48.24	
BOOM ENTERTAINMENT (54159)			\$0.00
09-02-2021 Void - Check #: 559419			(\$10,197.50)
SUPPLIES AT PRIN OFF	Education Fund	\$5,098.75	
SUPPLIES AT PRIN OFF	Education Fund	\$5,098.75	
SUPPLIES AT PRIN OFF	Education Fund	(\$5,098.75)	
SUPPLIES AT PRIN OFF	Education Fund	(\$5,098.75)	
09-02-2021 Regular - Check #: 559481			\$10,197.50
SUPPLIES AT PRIN OFF	Education Fund	\$5,098.75	
SUPPLIES AT PRIN OFF	Education Fund	\$5,098.75	
BSN SPORTS LLC (3284)			\$5,924.93
09-08-2021 Regular - Check #: 559514			\$5,339.57
SUPPLIES AT ATH	Education Fund	\$2,416.90	
SUPPLIES AT ATH	Education Fund	\$1,799.80	
SUPPLIES AT ATH	Education Fund	\$887.45	
SUPPLIES AT ATH	Education Fund	\$185.67	
SUPPLIES WB ATHLETICS	Education Fund	\$49.75	
09-08-2021 Regular - Check #: 4412			\$585.36
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$310.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$275.36	
C.J.C. AUTO PARTS (28491)			\$34.20
09-08-2021 Regular - Check #: 559515			\$34.20
SUPPLIES WB MAINTENANCE	O & M Fund	\$34.20	
CARNEGIE LEARNING INC (57673)			\$834.10
09-08-2021 Regular - Check #: 559526			\$834.10
TEXTBOOKS WB BOOKSTORE	Education Fund	\$834.10	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$1,337.34
09-08-2021 Regular - Check #: 559516			\$1,337.34
SUPPLIES WB SCIENCE	Education Fund	\$1,337.34	
CENGAGE LEARNING INC (50937)			\$1,856.00
09-02-2021 Regular - Check #: 559482			\$1,856.00
SUPPLIES AT SCIENCE	Education Fund	\$1,856.00	
CENTRAL POLY (51455)			\$744.00
09-08-2021 Regular - Check #: 559517	67		\$744.00
SUPPLIES WB CUSTODIAL	O & M Fund	\$744.00	
CENTURY SPRINGS (47088)			\$18.37

09-02-2021 Regular - Check #: 559483		\$18.37
SUPPLIES WB PRIN OFF	Education Fund	\$18.37
CHARLES SYPERSKI (44256)		\$563.84
09-08-2021 Regular - Check #: 4420		\$563.84
ADMIN MEDICAL REIMB.	Activity Fund	\$563.84
CLIA LABORATORY PROGRAM (58446)		\$360.00
09-02-2021 Regular - Check #: 559484		\$360.00
SUPPLIES-CRRSA	O & M Fund	\$180.00
SUPPLIES-CRRSA	O & M Fund	\$180.00
COMCAST BUSINESS (51355)		\$23.08
09-08-2021 Regular - Check #: 559518		\$23.08
MEDIA SERVICE	O & M Fund	\$23.08
COMMUNICATIONS DIRECT INC (20364)		\$380.00
09-08-2021 Regular - Check #: 559519		\$380.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$380.00
CORE TRAINING (49937)		\$2,450.00
09-08-2021 Regular - Check #: 559583		\$2,450.00
SUPPLIES AT PRIN OFF	Education Fund	\$2,450.00
COTTAGE HILL OPERATING CO. (236)		\$2,667.23
09-02-2021 Regular - Check #: 559486		\$2,667.23
FIELD TRIPS AT MUSIC	Transportation Fund	\$1,060.70
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$852.33
FIELD TRIPS WB HOST	Transportation Fund	\$419.00
FIELD TRIPS AT HOST	Transportation Fund	\$335.20
COTTAGE HILL OPERATING CO. (14729)		\$869.43
09-02-2021 Regular - Check #: 559487		\$869.43
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$471.38
FIELD TRIPS WB HOST	Transportation Fund	\$398.05
COTTAGE HILL OPERATING CO. (1670)		\$115.23
09-02-2021 Regular - Check #: 559485		\$115.23
SP ED TRANSPORTATION	Transportation Fund	\$115.23
CUSTOM BINDERY (45930)		\$124.80
09-08-2021 Regular - Check #: 559520		\$124.80
SUPPLIES WB PRIN OFF	Education Fund	\$124.80
CYNTHIA PETRBOK (57672)		\$8.98
09-08-2021 Regular - Check #: 559584	68	\$8.98
SUPPLIES CENT SUPPORT SER	Education Fund	\$8.98

DALILA RAMIREZ (58074)			\$600.00
09-08-2021	Regular - Check #: 559585		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
DANIEL KRAUSE (46581)			\$1,343.94
09-02-2021	Regular - Check #: 559488		\$875.18
	SUPPLIES WB PRIN OFF	Education Fund	\$488.48
	SUPPLIES WB PRIN OFF	Education Fund	\$386.70
09-08-2021	Regular - Check #: 559586		\$404.70
	SUPPLIES WB PRIN OFF	Education Fund	\$404.70
09-08-2021	Regular - Check #: 4421		\$64.06
	RESERVE ACTIVITY FUND	Activity Fund	\$64.06
DANIELLE BRINK (53771)			\$135.00
09-08-2021	Regular - Check #: 559587		\$135.00
	INFO SERV SUPPLIES	Education Fund	\$135.00
DAOES/TECHNOLOGY (29208)			\$100.00
09-08-2021	Regular - Check #: 559588		\$100.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$100.00
DESIGN SCIENCE, INC. (24670)			\$1,154.40
09-08-2021	Regular - Check #: 559521		\$1,154.40
	SUPPLIES AT TITLE I	Education Fund	\$651.20
	SUPPLIES WB TITLE I	Education Fund	\$503.20
DRAMATISTS PLAY SERVICE (1919)			\$600.00
09-08-2021	Regular - Check #: 4422		\$600.00
	DRAMA	Activity Fund	\$300.00
	DRAMA	Activity Fund	\$300.00
DREISILKER ELECTRIC MOTORS (1324)			\$7,201.08
09-08-2021	Regular - Check #: 559522		\$7,201.08
	SUPPLIES WB MAINTENANCE	O & M Fund	\$3,633.64
	SUPPLIES AT MAINTENANCE	O & M Fund	\$3,200.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$367.44
DUPAGE DIST #88 COUNCIL (58128)			\$32.00
08-27-2021	Regular - Check #: 559466		\$32.00
	EDUCATION FUND	Education Fund	\$32.00
DUPAGE DISTRICT #88 COUNCIL (46995)			\$562.40
08-27-2021	Regular - Check #: 559467		\$562.40
	EDUCATION FUND	Education Fund	\$562.40
DUPAGE SECURITY SOLUTIONS INC (651)			\$220.00

09-08-2021 Regular - Check #: 559523			\$220.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$220.00
DUPAGE TIRE & AUTO CENTER, INC. (50097)			\$513.96
09-08-2021 Regular - Check #: 559524			\$513.96
SUPPLIES WB MAINTENANCE	O & M Fund		\$513.96
EDGENUITY (55125)			\$23,824.44
09-08-2021 Regular - Check #: 559525			\$23,824.44
PUR SVC TECH CRRSA	Education Fund		\$16,533.44
PUR SVC TECH CRRSA	Education Fund		\$6,400.00
PUR SVC TECH CRRSA	Education Fund		\$891.00
EDYBURN CORPORATION (47491)			\$243.00
09-08-2021 Regular - Check #: 4423			\$243.00
DRAMA	Activity Fund		\$243.00
ERIC NORBERG (49717)			\$260.00
09-02-2021 Regular - Check #: 559489			\$20.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$20.00
09-02-2021 Regular - Check #: 4399			\$240.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$240.00
ERIN GROTH (54869)			\$50.00
09-02-2021 Regular - Check #: 4400			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
ESTHER DELGADO (50600)			\$130.56
09-02-2021 Regular - Check #: 4401			\$81.12
CLASSIFIED MEDICAL REIMB	Activity Fund		\$81.12
09-08-2021 Regular - Check #: 4424			\$49.44
CLASSIFIED MEDICAL REIMB	Activity Fund		\$49.44
EXPLORELEARNING LLC (58119)			\$1,750.00
09-08-2021 Regular - Check #: 559527			\$1,750.00
PUR SVC DIST TECH	Education Fund		\$1,750.00
FARMWOOD CLEANERS (52824)			\$778.25
09-02-2021 Regular - Check #: 559490			\$778.25
R&M AT MUSIC	Education Fund		\$22.00
R&M AT MUSIC	Education Fund		\$756.25
FLINN SCIENTIFIC, INC. (297)			\$1,422.41
09-08-2021 Regular - Check #: 559528			\$1,422.41
SUPPLIES WB SCIENCE	70 Education Fund		\$1,422.41
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$20,160.50

09-02-2021 Regular - Check #: 559491			\$17,735.40
TEXTBOOKS WB BOOKSTORE	Education Fund	\$17,735.40	
09-08-2021 Regular - Check #: 559529			\$2,425.10
TEXTBOOKS AT BOOKSTORE	Education Fund	\$2,425.10	
FOREST PRESERVE DISTRICT (23093)			\$145.00
09-08-2021 Regular - Check #: 559589			\$145.00
PUR SVC AT ATH	Education Fund	\$145.00	
FORMS TECH INC (57708)			\$4,129.01
09-08-2021 Regular - Check #: 559530			\$4,129.01
SUPPLIES AT PRIN OFF	Education Fund	\$4,129.01	
FOX VALLEY FIRE & SAFETY CO. (572)			\$1,816.49
09-08-2021 Regular - Check #: 559531			\$1,816.49
PUR SVC DO MAINTENANCE	O & M Fund	\$1,816.49	
GALIC DISBURSING COMPANY (25119)			\$880.00
08-27-2021 Regular - Check #: 559468			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GET YOURS INC (57754)			\$334.00
09-08-2021 Regular - Check #: 4413			\$334.00
CHEERLEADING	Activity Fund	\$334.00	
GFS (51484)			\$236.50
09-02-2021 Regular - Check #: 559492			\$236.50
SUPPLIES WB FAM CONS	Education Fund	\$236.50	
GIANT STEPS ILLINOIS INC. (51506)			\$6,708.00
09-08-2021 Regular - Check #: 559590			\$6,708.00
SPED PRIVATE TUITION WBHS	Education Fund	\$3,354.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,354.00	
GIMKIT INC (57726)			\$650.00
09-08-2021 Regular - Check #: 559532			\$650.00
PUR SVC DIST TECH	Education Fund	\$650.00	
GLENCOE MCGRAW HILL (26279)			\$256.47
09-08-2021 Regular - Check #: 559533			\$256.47
PUR SVC DIST TECH	Education Fund	\$256.47	
GRAINGER, INC. (5777)			\$1,238.60
09-08-2021 Regular - Check #: 559534			\$1,238.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$597.39	
SUPPLIES AT MAINTENANCE	O & M Fund	\$365.00	
SUPPLIES AT GUIDANCE	Education Fund	\$140.55	

SUPPLIES WB MAINTENANCE	O & M Fund	\$86.10	
SUPPLIES WB MAINTENANCE	O & M Fund	\$49.56	
GREAT LAKES COCA-COLA (55489)			\$516.42
09-02-2021 Regular - Check #: 559493			\$516.42
SUPPLIES AT PRIN OFF	Education Fund	\$516.42	
HENRY HIORNS (27060)			\$95.00
09-08-2021 Regular - Check #: 559535			\$95.00
R&M WB MUSIC	Education Fund	\$95.00	
HIGHWAY SALES, INC. (9682)			\$606.58
09-08-2021 Regular - Check #: 559536			\$606.58
SUPPLIES AT MAINTENANCE	O & M Fund	\$606.58	
HINCKLEY SPRING WATER COMPANY (40179)			\$154.33
09-08-2021 Regular - Check #: 559591			\$154.33
SUPPLIES AT PRIN OFF	Education Fund	\$154.33	
HOME DEPOT CREDIT SERVICES (28359)			\$130.52
09-02-2021 Regular - Check #: 559494			\$85.76
SUPPLIES DO MAINTENANCE	O & M Fund	\$85.76	
09-08-2021 Regular - Check #: 559537			\$44.76
SUPPLIES WB MAINTENANCE	O & M Fund	\$44.76	
IASA (51348)			\$369.00
09-08-2021 Regular - Check #: 559592			\$369.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$369.00	
ICTM MATHEMATICS CONTEST (3913)			\$250.00
09-08-2021 Regular - Check #: 559593			\$250.00
SUPPLIES WB MATH	Education Fund	\$250.00	
IHLS-OCLC (53661)			\$449.44
09-08-2021 Regular - Check #: 559594			\$449.44
PUR SVC DIST TECH	Education Fund	\$449.44	
ILLINOIS BED BUG DOG (47495)			\$380.00
09-08-2021 Regular - Check #: 559580			\$380.00
PUR SVC WB OPERATIONS	O & M Fund	\$150.00	
PUR SVC AT OPERATIONS	O & M Fund	\$150.00	
PUR SVC DO OPERATION	O & M Fund	\$80.00	
ILMEA STATE OFFICE (54727)			\$50.00
09-08-2021 Regular - Check #: 559595			\$50.00
SUPPLIES WB MUSIC	72 Education Fund	\$50.00	
INTERSTATE ALL BATTERY CENTER (54456)			\$284.85

09-08-2021 Regular - Check #: 559538			\$284.85
SUPPLIES AT MAINTENANCE	O & M Fund	\$239.90	
SUPPLIES AT MAINTENANCE	O & M Fund	\$44.95	
ISELA AQUINO (54569)			\$211.13
09-02-2021 Regular - Check #: 559495			\$211.13
SUPPLIES WB PRIN OFF	Education Fund	\$211.13	
JACK ANDREWS (56053)			\$281.57
09-02-2021 Regular - Check #: 559496			\$281.57
SUPPLIES AT PRIN OFF	Education Fund	\$179.14	
SUPPLIES AT PRIN OFF	Education Fund	\$102.43	
JAMES WHITE (15099)			\$95.96
09-08-2021 Regular - Check #: 559596			\$95.96
SUPPLIES WB PROGRESS	Education Fund	\$95.96	
JAMES ZIEBKA JR. (49885)			\$1,200.00
09-08-2021 Regular - Check #: 559597			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JASON'S DELI (57069)			\$453.90
09-08-2021 Regular - Check #: 559539			\$413.90
SUPPLIES WB PRIN OFF	Education Fund	\$249.20	
SUPPLIES WB PRIN OFF	Education Fund	\$164.70	
09-08-2021 Regular - Check #: 4414			\$40.00
RESERVE ACTIVITY FUND	Activity Fund	\$20.00	
RESERVE ACTIVITY FUND	Activity Fund	\$20.00	
JENNIFER KOWALSKI (53669)			\$307.15
09-02-2021 Regular - Check #: 559497			\$307.15
SUPPLY AT VOC ED I&T	Education Fund	\$299.00	
SUPPLIES AT I&T	Education Fund	\$8.15	
JIM O'BOYE (57251)			\$100.00
09-08-2021 Regular - Check #: 4425			\$100.00
WB ATH RES ACT 2014	Activity Fund	\$100.00	
JUVERIYA MIR (56548)			\$2,340.00
09-08-2021 Regular - Check #: 559598			\$2,340.00
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
KATHERINE STRAND-CARROLL (47754)			\$1,835.99

09-02-2021 Regular - Check #: 559498			\$35.99
PUR SVC DIST TECH	Education Fund		\$35.99
09-08-2021 Regular - Check #: 559599			\$1,800.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
LAURA CALO (51770)			\$1,740.00
09-02-2021 Regular - Check #: 559499			\$790.00
TUITION REIMBURSEMENT	Education Fund		\$395.00
TUITION REIMBURSEMENT	Education Fund		\$395.00
09-08-2021 Regular - Check #: 559600			\$950.00
TUITION REIMBURSEMENT	Education Fund		\$475.00
TUITION REIMBURSEMENT	Education Fund		\$475.00
LAWSON PRODUCTS, INC. (1125)			\$1,718.91
09-08-2021 Regular - Check #: 559540			\$1,718.91
SUPPLIES AT MAINTENANCE	O & M Fund		\$619.61
SUPPLIES AT MAINTENANCE	O & M Fund		\$496.68
SUPPLIES WB MAINTENANCE	O & M Fund		\$357.09
SUPPLIES AT MAINTENANCE	O & M Fund		\$172.27
SUPPLIES AT MAINTENANCE	O & M Fund		\$48.12
SUPPLIES WB MAINTENANCE	O & M Fund		\$25.14
LENOVO (UNITED STATES) INC. (55851)			\$5,864.00
09-08-2021 Regular - Check #: 559541			\$5,864.00
DIST TECH MATERIALS	Education Fund		\$428.00
DIST NON CAP TECH	Education Fund		\$2,738.00
DIST NON CAP TECH	Education Fund		\$2,698.00
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,382.65
08-27-2021 Regular - Check #: 559469			\$4,382.65
EDUCATION FUND	Education Fund		\$4,382.65
LOGSDON OFFICE SUPPLY (6899)			\$155.40
09-08-2021 Regular - Check #: 559542			\$155.40
SUPPLIES AT BOOKSTORE	Education Fund		\$155.40
LOMBARD ACE HARDWARE (116)			\$19.12
09-08-2021 Regular - Check #: 559543			\$19.12
SUPPLIES DO MAINTENANCE	O & M Fund		\$19.12
LORI IRVIN (19985)	74		\$198.38
09-02-2021 Regular - Check #: 559500			\$198.38
SUPPLIES AT PRIN OFF	Education Fund		\$198.38

MARATHON SPORTSWEAR (53070)			\$2,803.75
09-08-2021	Regular - Check #: 559544		\$2,803.75
	SUPPLIES WB PRIN OFF	Education Fund	\$2,803.75
MARTENSON TURF PRODUCTS, INC. (49710)			\$107.20
09-08-2021	Regular - Check #: 559545		\$107.20
	SUPPLIES AT MAINTENANCE	O & M Fund	\$107.20
MATRIX TRUST COMPANY (56259)			\$1,105.00
08-27-2021	Regular - Check #: 559470		\$1,105.00
	EDUCATION FUND	Education Fund	\$1,105.00
MENARDS (18748)			\$839.85
09-02-2021	Regular - Check #: 559501		\$189.29
	SUPPLIES WB I&T	Education Fund	\$189.29
09-08-2021	Regular - Check #: 559546		\$650.56
	SUPPLIES AT SPED	Education Fund	\$650.56
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
08-27-2021	Regular - Check #: 559471		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
MICHAEL ANTHONY'S (51156)			\$275.00
09-02-2021	Regular - Check #: 559502		\$67.50
	SUPPLIES WB PRIN OFF	Education Fund	\$67.50
09-08-2021	Regular - Check #: 559547		\$185.00
	SUPPLIES WB PRIN OFF	Education Fund	\$185.00
09-08-2021	Regular - Check #: 4415		\$22.50
	RESERVE ACTIVITY FUND	Activity Fund	\$22.50
MIGHTY MITES (52812)			\$91.00
09-08-2021	Regular - Check #: 4416		\$91.00
	CHEERLEADING	Activity Fund	\$91.00
MUSIC & ARTS CENTER, INC. (49128)			\$101.20
09-02-2021	Regular - Check #: 559503		\$101.20
	SUPPLIES AT MUSIC	Education Fund	\$101.20
NARDI'S PIZZA (17950)			\$130.00
09-08-2021	Regular - Check #: 4417		\$130.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$130.00
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,522.50
08-27-2021	Regular - Check #: 559472		\$5,522.50
	EDUCATION FUND	75 Education Fund	\$5,522.50
NICK PINGEL (53903)			\$50.00

09-02-2021 Regular - Check #: 4403			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
NOAH KAMM (56945)			\$1,500.00
09-02-2021 Regular - Check #: 4404			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund		\$1,500.00
OFFICE DEPOT (26410)			\$1,443.71
09-02-2021 Regular - Check #: 559504			\$502.04
SUPPLIES WB BOOKSTORE	Education Fund		\$502.04
09-08-2021 Regular - Check #: 559548			\$404.40
SUPPLIES AT ENGLISH	Education Fund		\$202.20
SUPPLIES AT SOC STUDIES	Education Fund		\$202.20
09-08-2021 Regular - Check #: 559549			\$105.25
SUPPLIES AT BOOKSTORE	Education Fund		\$105.25
09-08-2021 Regular - Check #: 559550			\$432.02
SUPPLIES AT BOOKSTORE	Education Fund		\$432.02
PACIFIC LIFE (43739)			\$1,630.00
08-27-2021 Regular - Check #: 559473			\$1,630.00
EDUCATION FUND	Education Fund		\$1,630.00
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$1,548.58
09-08-2021 Regular - Check #: 559551			\$1,548.58
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,339.44
SUPPLIES WB MAINTENANCE	O & M Fund		\$209.14
PIT STOP (57403)			\$675.00
09-08-2021 Regular - Check #: 559601			\$675.00
RENTAL WB ATHLETICS	Education Fund		\$675.00
PROJECT LEAD THE WAY, INC. (54465)			\$1,000.00
09-08-2021 Regular - Check #: 559602			\$1,000.00
PUR SVC DIST TECH	Education Fund		\$1,000.00
QUINLAN AND FABISH (16088)			\$935.55
09-08-2021 Regular - Check #: 559552			\$935.55
R&M AT MUSIC	Education Fund		\$172.00
R&M AT MUSIC	Education Fund		\$120.55
R&M AT MUSIC	Education Fund		\$112.00
R&M AT MUSIC	Education Fund		\$104.00
R&M AT MUSIC	Education Fund		\$97.00
R&M AT MUSIC	76 Education Fund		\$97.00
R&M AT MUSIC	Education Fund		\$97.00
R&M AT MUSIC	Education Fund		\$136.00

REBECCA VOGT (58425)			\$50.00
09-02-2021	Regular - Check #: 4405		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
REX ELECTRIC INC. & TECHNOLOGY, LLC (52330)			\$1,368.85
09-08-2021	Regular - Check #: 559553		\$1,368.85
	DIST TECH MATERIALS	Education Fund	\$730.26
	DIST TECH MATERIALS	Education Fund	\$491.40
	DIST TECH MATERIALS	Education Fund	\$147.19
ROBERT SCHADER (49972)			\$912.12
09-02-2021	Regular - Check #: 559505		\$912.12
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$526.35
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$253.44
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$132.33
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$841.22
09-08-2021	Regular - Check #: 559554		\$52.84
	SUPPLIES WB PRIN OFF	Education Fund	\$52.84
09-08-2021	Regular - Check #: 559555		\$4.99
	SUPPLIES WB PRIN OFF	Education Fund	\$4.99
09-08-2021	Regular - Check #: 559556		\$24.80
	SUPPLIES WB ENGLISH	Education Fund	\$24.80
09-08-2021	Regular - Check #: 559557		\$53.82
	SUPPLIES WB PRIN OFF	Education Fund	\$53.82
09-08-2021	Regular - Check #: 559558		\$4.96
	SUPPLIES WB BUS ED	Education Fund	\$4.96
09-08-2021	Regular - Check #: 559559		\$11.83
	SUPPLIES WB MUSIC	Education Fund	\$11.83
09-08-2021	Regular - Check #: 559560		\$10.36
	SUPPLIES WB PRIN OFF	Education Fund	\$10.36
09-08-2021	Regular - Check #: 559561		\$21.88
	SUPPLIES WB PRIN OFF	Education Fund	\$21.88
09-08-2021	Regular - Check #: 559562		\$325.65
	SUPPLIES WB PRIN OFF	Education Fund	\$325.65
09-08-2021	Regular - Check #: 559563		\$16.12
	SUPPLIES WB LANGUAGE	Education Fund	\$16.12
09-08-2021	Regular - Check #: 559564		\$192.95
	SUPPLIES WB PRIN OFF	Education Fund	\$192.95
09-08-2021	Regular - Check #: 559565		\$88.13
	SUPPLIES WB ENGLISH	Education Fund	\$88.13

09-08-2021 Regular - Check #: 559566		\$32.89
SUPPLIES WB PRIN OFF	Education Fund	\$32.89
SANDRA KRAUSE (55931)		\$124.32
09-02-2021 Regular - Check #: 4406		\$73.50
CLASSIFIED MEDICAL REIMB	Activity Fund	\$73.50
09-08-2021 Regular - Check #: 4426		\$50.82
CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.82
SASED (853)		\$538,119.00
09-08-2021 Regular - Check #: 559603		\$538,119.00
AT TUITION OTHER/GOV	Education Fund	\$125,802.00
AT TUITION OTHER/GOV	Education Fund	\$123,588.00
WB TUITION/OTHER GOV	Education Fund	\$104,835.00
WB TUITION/OTHER GOV	Education Fund	\$82,392.00
WB TUITION/OTHER GOV	Education Fund	\$65,540.00
WB TUITION/OTHER GOV	Education Fund	\$35,962.00
SCHOOL HEALTH CORPORATION (452)		\$1,785.54
09-08-2021 Regular - Check #: 559567		\$1,620.41
SUPPLIES AT ATH	Education Fund	\$1,620.41
09-08-2021 Regular - Check #: 4418		\$165.13
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$21.74
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$43.48
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$99.91
SCHOOL SPECIALTY LLC (40033)		\$538.00
09-02-2021 Regular - Check #: 559506		\$538.00
SUPPLIES WB BOOKSTORE	Education Fund	\$538.00
SEIU LOCAL 73 (1595)		\$1,042.34
08-27-2021 Regular - Check #: 559476		\$1,042.34
EDUCATION FUND	Education Fund	\$1,042.34
SERVICE SANITATION, INC (46465)		\$1,689.54
09-08-2021 Regular - Check #: 559604		\$1,689.54
PUR SVC DIST CARES	O & M Fund	\$1,689.54
SODEXO, C/O: MUSEUM OF SCIENCE & IN (53436)		\$12,525.56
09-02-2021 Regular - Check #: 559507		\$12,525.56
PROM-WB STUDENT ACTIVITY	Education Fund	\$12,525.56
SOUTH SIDE CONTROL SUPPLY CO (12300)		\$253.23
09-08-2021 Regular - Check #: 559568	78	\$253.23
SUPPLIES AT MAINTENANCE	O & M Fund	\$253.23

SPANNUTH BOILER (1885)			\$2,855.00
09-08-2021	Regular - Check #: 559569		\$2,855.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,855.00
SPARKLE SPIRIT WEAR AND MORE (57699)			\$1,320.00
09-08-2021	Regular - Check #: 4419		\$1,320.00
	ORCHESIS	Activity Fund	\$1,320.00
SRFAX (57531)			\$22.78
09-08-2021	Regular - Check #: 559570		\$22.78
	PUR SVC DIST TECH	Education Fund	\$22.78
STACEY PUCCINI (55112)			\$50.00
09-02-2021	Regular - Check #: 4407		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
STACY CAEIRO (58021)			\$1,500.00
09-02-2021	Regular - Check #: 4408		\$1,500.00
	GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00
SUBURBAN DRIVE LINE, INC. (53281)			\$80.00
09-08-2021	Regular - Check #: 559571		\$80.00
	R&M AT PRIN OFF	Education Fund	\$80.00
SUBURBAN TIRE AUTO CARE CTR (51861)			\$398.14
09-08-2021	Regular - Check #: 559572		\$398.14
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$398.14
SUPER FAN U INC. (58434)			\$1,800.00
09-02-2021	Regular - Check #: 559508		\$1,800.00
	PUR SVC TECH CRRSA	Education Fund	\$1,800.00
SYSTEMIC EDUCATIONAL EQUITY (58277)			\$80.00
09-08-2021	Regular - Check #: 559605		\$80.00
	CENT ADMIN PUR SVC	Education Fund	\$80.00
TEAMBUILDR (57084)			\$800.00
09-08-2021	Regular - Check #: 559606		\$800.00
	PUR SVC AT ATH	Education Fund	\$800.00
TERESA KIKOS (56400)			\$50.00
09-02-2021	Regular - Check #: 4409		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
TROXELL COMMUNICATIONS INC. (28259)			\$1,873.68
09-08-2021	Regular - Check #: 559573		\$1,873.68
	DIST TECH MATERIALS	79 Education Fund	\$1,873.68
UMB BANK F/B/O AXA (57418)			\$4,378.00

08-27-2021 Regular - Check #: 559474			\$4,378.00
EDUCATION FUND	Education Fund		\$4,378.00
UNITED LABORATORIES INC (10805)			\$804.23
09-08-2021 Regular - Check #: 559574			\$804.23
SUPPLIES WB MAINTENANCE	O & M Fund		\$402.12
SUPPLIES AT MAINTENANCE	O & M Fund		\$402.11
UNITED PARCEL SERVICE (6763)			\$132.00
09-08-2021 Regular - Check #: 559607			\$132.00
PUR SVC POSTAGE - WB	Education Fund		\$132.00
VANESSA MARTINEZ (58377)			\$300.00
09-08-2021 Regular - Check #: 559608			\$300.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,858.00
08-27-2021 Regular - Check #: 559475			\$2,858.00
EDUCATION FUND	Education Fund		\$2,858.00
VERNIER SOFTWARE (13758)			\$110.00
09-08-2021 Regular - Check #: 559575			\$110.00
PUR SVC DIST TECH	Education Fund		\$110.00
VILLA PARK ELECTRICAL SUPPLY (19787)			\$285.72
09-08-2021 Regular - Check #: 559576			\$285.72
SUPPLIES WB MAINTENANCE	O & M Fund		\$210.38
SUPPLIES WB MAINTENANCE	O & M Fund		\$42.84
SUPPLIES WB MAINTENANCE	O & M Fund		\$32.50
VILLAGE OF ADDISON (136)			\$8,851.20
09-08-2021 Regular - Check #: 559577			\$8,639.72
WATER AT UTILITY	O & M Fund		\$8,639.72
09-08-2021 Regular - Check #: 559609			\$211.48
WATER UTILITY DO	O & M Fund		\$211.48
WEST SUBURBAN TEACHERS UNION (1594)			\$13,341.16
08-27-2021 Regular - Check #: 559477			\$13,341.16
EDUCATION FUND	Education Fund		\$13,341.16
WESTERN REMAC INC. (52685)			\$68.60
09-08-2021 Regular - Check #: 559578			\$68.60
SUPPLIES AT PRIN OFF	Education Fund		\$68.60
X-GRAIN SPORTS (48643)			\$1,230.00
09-08-2021 Regular - Check #: 559579	80		\$1,230.00
SUPPLIES WB ATHLETICS	Education Fund		\$1,230.00

TO: Dr. Jean Barbanente
Board of Education

DATE: September 7, 2021

FROM: Mr. Edward Hoster

RE: **Construction Project Final Pay Application – Parking Lot Repaving**

The administration is presenting the final pay application from Advantage Paving Solutions, Inc. for the parking lot repaving project work at Willowbrook in the amount of \$22,540.29. The pay application was reviewed and approved by Wight & Co. and the final lien waivers are all in order. There was a total of three (3) change orders taken from the contract allowance for a total of \$22,252.90. The balance of the unused allowance is \$7,747.10, which was credited against the original contract amount for a net total project cost of \$225,402.90.

Suggested Motion:

Move that the Board of Education approve the final pay application from Advantage Paving Solutions, Inc. in the amount of \$22,540.29.



September 07, 2021

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

**DuPage HS District 88
Willowbrook HS West Drive Reconstruction
Project Number 200198**

RE: Letter of Recommendation – Second (FINAL) Pay Application.

Dear Mr. Hoster,
Enclosed please find the second pay application from Advantage Paving Solutions, Inc. for the reconstruction of the Willowbrook HS West Drive. This is the FINAL pay application closing out the retainage to 0%. All scope and punch list items have been satisfactorily performed and addressed.

I have reviewed this enclosed pay application and recommend the pay amount as noted below.

<i>Contractor:</i>	Advantage Paving Solutions, Inc.
<i>Contract Amount</i>	\$233,150.00
<i>Net Change by Change Orders</i>	(\$7,747.10)
<i>Contract Sum to Date</i>	\$225,402.90
<i>Total Completed and Stored to Date</i>	\$225,402.90
<i>Less Retainage (0%)</i>	\$0.00
<i>Less Previous Certificates for Payment</i>	\$202,862.61
<i>Recommended Payment Amount:</i>	\$22,540.29

If you have any further questions or concerns regarding this recommendation, please do not hesitate to contact me.

Respectfully submitted,

Kyle Buck
Project Manager
Wight & Company

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101
FROM CONTRACTOR:
Advantage Paving Solutions, Inc.
20502 S. Cherry Hill Road
Joliet, IL 60433

PROJECT:
West Drive Reconstruction at
Willowbrook High School
1250 S. Ardmore Ave. Villa Park, IL 60181
VIA ARCHITECT:
Wight & Company
2500 N. Frontage Road
Darien, IL 60561

APPLICATION #: 2
PERIOD TO: 09/30/21
PROJECT NOS:
CONTRACT DATE: 03/12/21

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: West Drive Reconstruction at Willowbrook High School

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	233,150.00
2. Net change by Change Orders-----	\$	-7,747.10
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	225,402.90
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		225,402.90
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	225,402.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	202,862.61
8. CURRENT PAYMENT DUE-----	\$	22,540.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

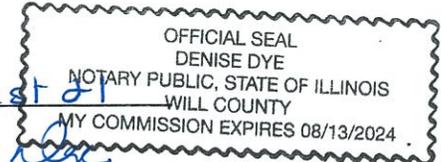
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-\$7,747.10
Total approved this Month		
TOTALS		-\$7,747.10
NET CHANGES by Change Order		-\$7,747.10

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 payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:
By: [Signature] Date: 8-24-21

State of: Illinois
County of: Will

Subscribed and sworn to before me this 24 day of August 21



Notary Public: [Signature]
My Commission expires: Aug 13, 2024

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$ 22,540.29
(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: 9/7/21

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:

APPLICATION DATE: 09/30/21

West Drive Reconstruction at

PERIOD TO: 30-Sep-21

Willowbrook High School

ARCHITECT'S PROJECT NO:

1250 S. Ardmore Ave. Villa Park, IL 60181

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Base Bid, Excavation - Site Demolition	\$ 62,500.00	\$ -	\$ 62,500.00	\$ -	62,500.00	100%		
3	Base Bid, Aggregate Base Course	\$ 23,650.00	\$ -	\$ 23,650.00	\$ -	23,650.00	100%		
4	Base Bid, Concrete	\$ 7,850.00	\$ -	\$ 7,850.00	\$ -	7,850.00	100%		
5	Base Bid, Asphalt Paving	\$ 109,150.00	\$ -	\$ 109,150.00	\$ -	109,150.00	100%		
6	Contingency Allowance (Allowance Reduciton, Approved CO # 01 - CO # 03)	\$ 30,000.00	\$ -	\$ -	\$ -			30,000.00	
8	Contingency Credit	\$ (7,747.10)	\$ -	\$ -	\$ -			(7,747.10)	
9	CO # 01 - Undercut - 20'x9' - Unsuitable Subgrade		\$ -	\$ 350.00	\$ -	350.00		(350.00)	
10	CO # 02 - Structural Slab Repair at Loading Dock		\$ -	\$ 5,228.90	\$ -	5,228.90		(5,228.90)	
11	CO # 03 - Undercut - 130'x31 & 59'x12' - Unstuitable Subgrade		\$ -	\$ 16,674.00	\$ -	16,674.00		(16,674.00)	
12			\$ -	\$ -	\$ -				
13			\$ -	\$ -	\$ -				
14			\$ -	\$ -	\$ -				
15			\$ -	\$ -	\$ -				
16			\$ -	\$ -	\$ -				
17			\$ -	\$ -	\$ -				
18			\$ -	\$ -	\$ -				
19			\$ -	\$ -	\$ -				
20			\$ -	\$ -	\$ -				
21			\$ -	\$ -	\$ -				
22			\$ -	\$ -	\$ -				
23			\$ -	\$ -	\$ -				
24			\$ -	\$ -	\$ -				
25			\$ -	\$ -	\$ -				
SUBTOTALS PAGE 2		225,402.90		225,402.90		225,402.90	100%		

TO: Dr. Jean Barbanente
Board of Education

DATE: September 9, 2021

FROM: Mr. Ryan Domeracki

Re: **Re-Award Autos Tool Room Door Project**

We are recommending that the Board of Education approve the proposal submitted by Cyberdyne Masonry in the total amount of \$10,300.00 to remove the brick and mortar and build an access door to the tool storage room in the autos department at Addison Trail. Originally, this project was awarded to Grove Masonry at the March 22, 2021 board meeting and scheduled for June 2021. Unfortunately, after Grove Masonry was notified that they were the contractor selected, they failed to return any of our correspondence to complete this project. While Soumar Masonry was onsite completing their tuck pointing work this summer, we solicited pricing from them for this project. However, the price Soumar Masonry provided exceeded the second lowest competitive proposal from Cyberdyne Masonry from back in March 2021. Therefore, we went back to Cyberdyne Masonry to get an updated price. Their pricing increased by \$1,100 due to supply chain and labor shortages but is still the most competitive now.

As a reminder, the Career & Technical Education (CTE) department at Addison Trail requested to move the existing auto shop tool room to a more accessible location. The new location is in a closet between the auto shop and classroom/lab room with an entrance to that room on the classroom side. At this time, students must walk out of the auto shop and into the classroom/lab to obtain and return tools which results in a loss of time for instruction. To address this issue, we are looking to create an access door between the two areas so students do not need to leave the auto shop to obtain and return their tools. However, the wall was previously an exterior wall and now has an air duct within the wall that runs to the roof. Consequently, this is a much thicker wall (approximately 3' thick of brick and mortar). As this project could not be completed in-house, we solicited pricing from vendors using design drawings from Wight & Co.

Suggested Motion:

Move that the Board of Education accept the proposal of \$10,300 submitted by Cyberdyne Masonry to install a door to the tool storage room for the autos department at Addison Trail.

Cc: Mr. Edward Hoster

Addison Trail Auto Shop Tool Room Door Project - Updated 9/8/2021

Project Scope: Create a new tool door opening in the masonry wall for the Auto Shop at Addison Trail

	Proposal
Cyberdyne Masonry	\$10,300.00
Soumar Masonry	\$16,400.00

Addison Trail Auto Shop Tool Room Door Project

Project Scope: Create a new tool door opening in the masonry wall for the Auto Shop at Addison Trail

	Proposal
Bulley & Andrews Masonry Restoration	\$23,800.00
Cyberdyne Masonry	\$9,200.00
Grove Masonry	\$9,186.00

TO: Dr. Jean Barbanente
Board of Education

DATE: September 7, 2021

FROM: Mr. Edward Hoster
Mr. Ryan Domeracki

RE: **Disposal of Surplus Buses**

The board approved the purchase of two one-year old used buses at the August 30, 2021 meeting to replace two in the fleet that need to be permanently taken out of service. We are requesting approval for the disposal of buses #204 and #208. As you can see on the attached bus inventory, these are two of the oldest buses in the fleet and bus #204 has already failed safety lane inspection by the Illinois Dept. of Transportation. The deterioration of the exterior metal and support areas can no longer be repaired to pass safety standards. According to Cottage Hill bus #208 has the same exterior and support metal deterioration conditions. We will approach the local area fire departments and the DuPage County Emergency Management Dept. to see if they are interested in these vehicles for staff training and if not then schedule them for demolition.

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of the surplus buses #204 and #208 that are in major disrepair and beyond their useful life.

**DUPAGE HIGH SCHOOL DISTRICT 88
BUS FLEET INFORMATION**

Bus #	PLATE	ACQUIRED YEAR	MODEL YEAR	Age	MAKE	BODY STYLE	ID #	Seating Cap	
				9/1/2021					
Oldest				19.10					
Average Age =				8.1					
bus 203 disposed of Aug. 2021						Count Age 12 or > =	19		
204 42235 SB Aug-02				2003	19.10	International	I/C	4DRBRABP83B949847	65
bus 205 disposed of Aug. 2021						Percent age 12 or > =	46%		
bus 206 disposed of Aug. 2021						Average Miles =	101,919		
207	39343 SB	Aug-03		2004	18.10	International	I/C	4DRBRABP94B963564	71
208	39344 SB	Aug-03		2004	18.10	International	I/C	4DRBRABP04B963565	71
209	47436 SB	Aug-04		2004	17.10	International	I/C	4DRBRABP24B970873	71
210	47435 SB	Aug-04		2004	17.10	International	I/C	4DRBRABP84B970876	71
211	47434 SB	Aug-04		2004	17.10	International	I/C	4DRBRABP14B970878	71
212	55252 SB	Aug-04		2004	17.10	International	I/C	4DRBRABP14B970881	71
Skipped replacement for 2004-05									
bus 214 disposed of Sept. 2020									
bus 215 disposed of August 2021									
216	59595 SB	Jan-07		2007	14.68	Thomas	SAF-T-LINER	4UZABRDD47CW18815	71
217	59596 SB	Jan-07		2007	14.68	Thomas	SAF-T-LINER	4UZABRDD07CW18777	71
218	59594 SB	Jan-07		2008	14.68	Thomas	SAF-T-LINER	4UZABRCT48CY27241	71
219 disposed of Nov 2019									
220 disposed of Feb 2017									
221	62540SB	Dec-07		2009	13.76	International	I/C	4DRBUSKP59B682843	71
222	62541SB	Dec-07		2009	13.76	International	I/C	4DRBUSKP79B682844	71
223	62542SB	Dec-07		2009	13.76	International	I/C	4DRBUSKP99B682845	71
224	66820SB	Dec-08		2010	12.76	Thomas	Freightliner Chassis	4UZABRDK9ACAK4195	71
225	65223SB	Dec-08		2010	12.76	Thomas	Freightliner Chassis	4UZABRDK0ACAK4196	71
226	65224SB	Dec-08		2010	12.76	Thomas	Freightliner Chassis	4UZABRDK2ACAK4197	71
227	65225SB	Dec-08		2010	12.76	Thomas	Freightliner Chassis	4UZABRDK4ACAK4198	71
228	68463SB	Aug-09		2010	12.09	International	I/C	4DRBUSKP2AB138904	71
bus 229 disposed of April 2019									
230	68460SB	Aug-09		2010	12.09	International	I/C	4DRBUSKP4AB138905	71
bus 231 disposed of April 2019									
skipped replacement since 2010-11									
bus 232 disposed of Sept. 2020									
233	78197SB	Aug-12		2013	9.09	International	IC	4DRBUSKP9DB301391	71
bus 234 disposed of Sept. 2020									
235	97863SB	Jun-18		2019	3.25	Thomas	SAF-T-LINER	4UZABRFD7JCJG3829	71
236	97864SB	Jun-18		2019	3.25	Thomas	SAF-T-LINER	4UZABRFD5JCJG3828	71
237	97865SB	Jun-18		2019	3.25	Thomas	SAF-T-LINER	4UZABRFDXJCJG3825	71
253		Jun-19	1 Yr Old Used	2019	3.25	Thomas	SAF-T-LINER	4UZABRFD6KCKN9276	71
254		Jun-19	1 Yr Old Used	2019	3.25	Thomas	SAF-T-LINER	4UZABRFD6KCKN9277	71
255		Jun-19	1 Yr Old Used	2019	3.25	Thomas	SAF-T-LINER	4UZABRFD6KCKN9278	71
256		Jun-19	1 Yr Old Used	2019	3.25	Thomas	SAF-T-LINER	4UZABRFD6KCKN9279	71
257		Jun-19	1 Yr Old Used	2019	3.25	Thomas	SAF-T-LINER	4UZABRFD6KCKJZ3846	71
258		Jun-19	1 Yr Old Used	2019	3.25	Thomas	SAF-T-LINER	4UZABRFD1KCJZ3849	71
259		Nov-19	1 Yr Old Used	2019	2.79	Thomas	SAF-T-LINER	4UZABRFD7KCJZ3824	71
260		Nov-19	1 Yr Old Used	2019	2.79	Thomas	SAF-T-LINER	4UZABRFD0KCJZ3826	71
261		Nov-19	1 Yr Old Used	2019	2.79	Thomas	SAF-T-LINER	4UZABRFD2KCJZ3827	71
262	105923SB	Jul-20	1 Yr Old Used	2020	2.17	Thomas	SAF-T-LINER	4UZABRFD0LCLV1602	71
263	105920SB	Jul-20	1 Yr Old Used	2020	2.17	Thomas	SAF-T-LINER	4UZABRFD1LCLV1611	71
264	105922SB	Jul-20	1 Yr Old Used	2020	2.17	Thomas	SAF-T-LINER	4UZABRFDXLCV1610	71
265	105921SB	Jul-20	1 Yr Old Used	2020	2.17	Thomas	SAF-T-LINER	4UZABRFD3LCLV1609	71
266	105919SB	Jul-20	1 Yr Old Used	2020	2.17	Thomas	SAF-T-LINER	4UZABRFD8LCLV1606	71
267		Jul-21	1 Yr Old Used	2021	1.17	Thomas	SAF-T-LINER		71
268		Jul-21	1 Yr Old Used	2021	1.17	Thomas	SAF-T-LINER		71
269		Jul-21	1 Yr Old Used	2021	1.17	Thomas	SAF-T-LINER		71
270		Jul-21	1 Yr Old Used	2021	1.17	Thomas	SAF-T-LINER		71
271		Sep-21	1 Yr Old Used	2021	1.00	Thomas	SAF-T-LINER		71
272		Sep-21	1 Yr Old Used	2021	1.00	Thomas	SAF-T-LINER		71

Total Count D88 Owned Vehicles =

41

TO: Dr. Jean Barbanente
Board of Education

DATE: September 7, 2021

FROM: Mr. Edward Hoster

RE: **Student Non-Athletic Event Fees & Student Activity Pass for 2021-22**

There are intentional efforts this year to focus on student engagement to increase participation and flourish during this post-COVID return to in person school. One of the more interesting initiatives is the implementation of the Superfan point based system that rewards students for attending school events. Aligned with the discussion regarding student registration, textbook rental and parking fees relief is the observation that we continue to charge our own high school students to attend some athletic and other events. While we don't have actual data to indicate whether or not this fee is a deterrent for some students, the administration is recommending that we temporarily discontinue charging students, who present their District Identification, for non-athletic events during 2021-22. These non-athletic events include Theater, Musicals, Drama Productions, Orchestras and International Dance (see attached fee schedule). As these groups do account for the ticket sales revenue separately from all athletic gate receipts, we will work with them to account for the loss of "student" revenue and make them whole at the end of each event. They collect these funds to directly cover program expenses like licensing for music, plays, travel, events, etc., that would exceed the local budget account allocations.

In addition, following the board support to waive the student event fees for athletic events, we would ask for support to refund students for any student activity pass purchases for this year. Each pass is priced at \$10 for students.

Suggested Motion:

Move that the Board of Education authorize the administration to discontinue the collection of District 88 student non-athletic event fees for 2021-22 and refund any student activity pass purchases.

Date: September 14, 2021 ~~May 24, 2021~~
To: Dan Krause, Jack Andrews
From: Ed Hoster
RE: Student Fee and Ticket Prices for 2021-22 – **REVISED**

The event ticket pricing was revised to reflect the approval by the Board of Education to temporarily discontinue charging District 88 enrolled students, with a valid student ID at events for 2021-22.

Listed below are the 2021-22 Student Fees and Ticket Prices that were approved by the Leadership Council. Prices will remain the same as they were in 2020-21, reflecting the removal of Tech Fee and Chromebook Fee which were consolidated into the Registration Fee. Please process this information with the appropriate staff as we prepare for the coming school year.

	<u>Adults</u>	<u>Students</u>	<u>Child**</u>	<u>Student Act. Pass</u>	<u>Sr. Citizen</u>
<u>Musical Productions*</u>	\$7.00	\$5.00	\$5.00	\$3.00	Free w/ gold card
<u>Drama Productions</u>	\$7.00	\$5.00	\$5.00	\$3.00	Free w/ gold card
<u>Music</u>	\$3.00	\$2.00	Free	Free	Free w/ gold card
<u>Orchesis</u>	\$7.00	\$5.00	\$5.00	\$3.00	Free w/ gold card
<u>Athletics Event ***</u>	\$4.00	\$2.00	Free	Free	Free w/ gold card
<u>Parking Fee</u>		\$175.00			
<u>Activity Pass****</u>	\$50.00	\$10.00			
<u>Yearbook*****</u>		\$50.00			

* Musical productions vary in cost due to copyrights, costumes, props, etc. depending on the particular musical selected.

** Anyone 12 and under, accompanied by an adult, is admitted free.

*** Admission for athletics will be charged for the following events: football, boys' & girls' basketball, boys' & girls' volleyball, boys' & girls' gymnastics, and wrestling. This excludes IHSA state series that are set by the association.

**** The \$50.00 adult charge for an activity pass is a family pass.

***** Yearbooks ordered after January 1 will be \$55.00.

cc: Dr. Jean Barbanente, Ryan Domeracki, Bob Daly, Brandon Murphy, Mike Warren, Matt Thompson, Dani Brink, Laura DiNatale, Kathi Smith, Cindy Salto, Erika Delgado

TO: Dr. Jean Barbanente
Board of Education

DATE: September 9, 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. Willowbrook Blue Crew will sell cancer awareness t-shirts. The proceeds will be donated to Relay for Life and to Brook Olympics.

DONATION

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

- \$3000.00 from the JCS Arts, Health and Education Fund of DuPage Foundation to Addison Trail High School.

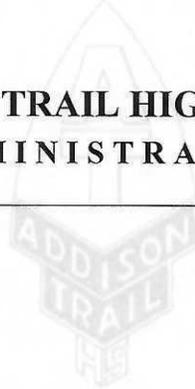
Suggested Motion:

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

MEMORANDUM

Jack M. Andrews, Principal

ADDISON TRAIL HIGH SCHOOL
ADMINISTRATION



DATE: August 27, 2021
TO: **Jean N. Barbanente, Ed. D., Superintendent**
FROM: Jack Andrews 
RE: **Donation – JCS Fund of the DuPage Foundation,
Youth People’s Music Initiative Grant**

We ask that you consider for approval the following donation:

To Addison Trail High School

\$3,000.00 from JCS Fund Young People’s
Music Initiative Grant, 3000 Woodcreek
Drive, Suite 310, Downers Grove, IL 60515-
5408.

Thank you for your consideration in this matter.

JMA:lgi
Attachments (3)

August 18, 2021

Mr. Jack Andrews
Principal
Addison Trail High School
213 N. Lombard Rd.
Addison, IL 60101

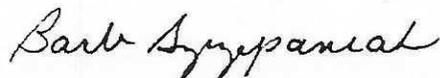
Dear Jack:

The JCS Fund has recommended a \$3,000 Young People's Music Initiative Grant to Addison Trail High School. The grant is from the JCS Arts, Health and Education Fund, a donor-advised fund of DuPage Foundation, and is to be used in accordance with the conditions of the July 26, 2021 grant agreement.

If you publicize this grant, please list it as a donation from the JCS Arts, Health and Education Fund of DuPage Foundation

On behalf of the JCS Fund and the DuPage Foundation Board of Trustees, I am pleased to forward this grant and hope it will further your mission. If you have any questions regarding this grant, please feel free to call me.

Sincerely,



Barb Szczepaniak
Vice President for Programs

Officers

Joseph L. Weidenbach
Chair

Nathaniel P. Wasson
Vice Chair

Delrose A. Koch
Secretary

Charles E. Saul Jr.
Treasurer

Board of Trustees

Julius W. Becton III

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Betsy K. Brosnan

Betsy Goltermann

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Paul C. Miles

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Peter A. Paolilli

Kevin J. Phillips

Megan M. Shebik

Joyce A. Webb

President & CEO

David M. McGowan

HOLD TO LIGHT TO VIEW/TILE WATERMARK IN PAPER. HEAVY SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

23957

THE DUPAGE COMMUNITY FOUNDATION

D/B/A DUPAGE FOUNDATION
3000 WOODCREEK DRIVE • SUITE 310
DOWNERS GROVE, ILLINOIS 60515-5408



NORTHERN TRUST
THE NORTHERN TRUST COMPANY
2-15/710



08/18/2021

PAY TO THE ORDER OF Addison Trail High School

\$ ***3,000.00

Three thousand dollars and 00/100*****

DOLLARS

Addison Trail High School
213 N. Lombard Rd.
Addison, IL 60101



David M. McQueen
AUTHORIZED SIGNATURE

MEMO

⑈023957⑈ ⑆071000152⑆ 3800366193⑈

D/B/A DUPAGE FOUNDATION

23957

Grant 11993 :: JCS Arts, Health and Education Fund
Addison Trail Clinician Project

08/18/2021

3,000.00

Total 3,000.00

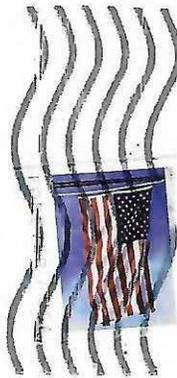
DuPage Foundation

3000 Woodcreek Drive, Suite 310
Downers Grove, IL 60515-5408

dupagefoundation.org

S SUBURBAN IL 604

23 AUG 2021 PM 4 L



Addison Trail High School
213 N. Lombard Rd.
Addison, IL 60101

60101-19999



PERSONNEL REPORT

September 13, 2021

CLASSIFIED STAFF APPOINTMENTS:

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

Michael Steiner
Addison Trail P.M. Bus Driver/Student Supervisor
Salary:\$20,540.80
Effective: September 13, 2021

CLASSIFIED STAFF CHANGE IN STATUS:

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

Mark Belintende
From Addison Trail Buildings and Grounds 1st Shift Custodian to Addison Trail Buildings and Grounds 2nd Shift Custodian
Salary: \$55,569.18
Effective: September 13, 2021

James LaRosa
From Willowbrook Buildings and Grounds 1st Shift Custodian to Addison Trail Buildings and Grounds 1st Shift Custodian
Salary: \$55,569.18
Effective: September 13, 2021

CLASSIFIED STAFF RESIGNATIONS:

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

Ramya Ramana
District Office Vocational Coach
Effective: September 08, 2021

Rosa Warda
Addison Trail Special Education Teacher Aide
Effective: September 10, 2021

Elizabeth Carnahan
Willowbrook Literacy Teacher Aide
Effective: September 14, 2021

SUGGESTED MOTION

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

9. Information/Discussion Items

A. Freedom of Information Act

FOIA REQUEST

On August 27, 2021 DuPage High School District 88 received a request via email from Erica Militello, for the following information through the Freedom of Information Act (FOIA):

- Any and all communications to include but not limited to, letters, text messages and emails from, to and between District 88 and the Illinois Department of Health between June 01, 2021 and August 28, 2021.

FOIA request was denied to Erica Militello, because there were no records responsive to her request at ericamilitello@gmail.com on September 3, 2021.

On August 27, 2021 DuPage High School District 88 received a request via email from Erica Militello, for the following information through the Freedom of Information Act (FOIA):

- Any and all communication between District 88 and the Illinois Board of Education regarding mask mandates and quarantine from June 1, 2021 and August 28, 2021.

FOIA request was sent to Erica Militello, at ericamilitello@gmail.com on September 3, 2021.

On August 29, 2021 DuPage High School District 88 received a request via email from Angel Tormis, SteepSteel LLC, for the following information through the Freedom of Information Act (FOIA):

- Copies of all active leases/licenses for cell towers, rooftop antennas, or other wireless installations on property owned or managed by DuPage High School District 88, Illinois along with 24 months of associated payment histories.

FOIA request was denied to Angel Tormis because there were no records responsive to the request at records@steepsteelgov.org on August 30, 2021.

10. **School Recognition**

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

12. **Public Comments:** Related to the discussion and/or actions of the board on the above agenda items, for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

2:230 Public Participation at School Board Meetings and Petitions to the Board

The School Board will allocate an overall minimum of 30 minutes for public participation (any person may comment to or ask questions of the School Board). The public participation session of the School Board meeting is subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
 - a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
 - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
 - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.: 5 ILCS 120/2.06, Open Meetings Act.
105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:220 (School Board Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).

12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent during duty free time in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).
20 U.S.C. §7181 et seq., Pro-Children Act of 1994.
105 ILCS 5/10-20.5b, 5/22-33, 5/24-25, and 5/27-23.7(a).
115 ILCS 5/3(c), Ill. Educational Labor Relations Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
430 ILCS 66/, Firearm Concealed Carry Act.
410 ILCS 705/, Cannabis Tax and Regulation Act.
720 ILCS 5/11-9.3.

CROSS REF.: 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

Revised: 02.22.21

13. Announcements:

Board Meeting: Monday, September 20, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board Meeting: Monday, October 4, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. Closed Session Meeting

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

B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).

15. Reconvene To Open Meeting

16. Roll Call

17. Action Necessitated By Closed Session

A. Approval of Memorandum of Agreement- Teacher Aides

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MEMORANDUM OF AGREEMENT
(TEACHER AIDES)

Suggested Motion:

Move that the Board of Education approve Memo of Agreement (“MOA”) between the Board of Education of DuPage High School District No. 88, DuPage County (“Board”), and the District 88 Teacher Aides Council, Local 571, IFT-AFT, AFL-CIO related to the COVID-19 stipend as presented in closed session.

MEMORANDUM OF AGREEMENT

(TEACHERS)

Suggested Motion:

Move that the Board of Education approve the Memorandum of Agreement ("MOA") between the Board of Education of DuPage High School District No. 88, DuPage County ("Board"), and the DuPage District 88 Council, Local 571, American Federation of Teachers ("Union") related to the vaccine mandate, COVID leave, and remote instruction as presented in closed session.

To view the meeting please use the live stream link:www.dupage88.net/boardstream

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.