

**Board of Education
Board Meeting**

Monday, September 20, 2021
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**

A. 88's Best

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

6. Public Hearing on the Budget for 2021-22

- A. Motion to Open the Budget Hearing
- B. Comments and Questions Concerning the Budget for 2021-22
- C. Motion to Close the Budget Hearing

7. Motion To Establish Consent Agenda

The items of the consent agenda were reviewed and discussed by the board and administration at a previous meeting, or are routine items (meeting minutes). Reports and data were reviewed prior to being recommended for the consent agenda.

- A. 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	12		\$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	15		\$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)	22		\$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	30 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	33		\$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	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)			\$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		\$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	38		\$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	39	\$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	41 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	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	43	\$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	

B. Approve meeting minutes from August 16, 2021, through August 30, 2021.

1) Minutes of the August 16, 2021 Board meeting.

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**Board of Education
Board Meeting**

Monday, August 16, 2021
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101

MINUTES

1. Call To Order

Mrs. Cain called the meeting to order at 7:31 p.m.

2. Pledge of Allegiance

3. Roll Call

Members Present: Mrs. Cain, Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson

Members Absent: None.

Others Present: Dr. Barbanente, Mr. Hoster, Dr. Wilson, Mr. Bolden, Dr. Lenaghan, Mr. Domeracki, Ms. Brink, Dr. Gourley, Mr. Warren, Mrs. Petrbook

4. Petitions and Hearings

Annette Marshall, District 88 parent

Please consider updating your district and school's website for Addison Trail/Willowbrook/District 88. As a parent of an incoming freshman, I am having an extremely difficult time finding bus schedules, contact information, daily announcements, etc. Most of the information on the sites is from last year. Parents are doing their best to stay informed and avoid having to call the school office and/or find out things at the last minute. We really would appreciate it. Thank you.

Ivette Conde, District 88 parent

What is the plan for the kids in D88 Willowbrook, 6 to 7 hours (whole day of school) for kids to be wearing a mask is too long! Will kids be able to take their mask off when at their desk? The same rule as it was for restaurants when there was a mandate.

Where does this logic come from - kids don't need a mask outside when they are practicing sports and screaming and breathing on each other but do need one in the building.

How is the Covid relief monies being used for our kids in D88? Will registration fees be waived to help each and every family? Isn't each child entitled to this money?

How is the review of our budget going to see if there will be taxpayer refunds given for last year? This was brought up by other parents and still there is no reply. Other districts are able to give refunds, where do we stand with this?

See picture of Gov Pritzker- why is it that everyone else needs to wear a mask but he doesn't! Stop the madness and make the masks optional for all.

5. Discussion Items Requiring No Action*

***These items will be considered as part of a Consent Agenda for August 30, 2021, unless otherwise decided by the Board.**

A. Financial Reports:

1) List of Bills

a) June 2021

b) July 2021

Mr. Edward Hoster, Chief Financial Officer, recommended the List of Bills for June and July of 2021 be approved.

B. Treasurer's Report - June 2021

Mr. Edward Hoster, Chief Financial Officer, recommended the Treasurer's Report for June 2021 be approved.

6. Separate Action Items

A. Resolution providing for the issue of not to exceed \$4,000,000 General Obligation Limited Tax School Bonds of the School District for the purpose of increasing the Working Cash Fund of the School District, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

Ms. Finnegan moved and Ms. Knauf seconded that the Board of Education approve the bond parameters resolution providing for the issue of not to exceed \$4,000,000 General Obligation Limited Tax School Bonds of the School District for the purpose of increasing the Working Cash Fund of the School District, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

Ayes: Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Poirier, Mrs. Cain

Nays: None.

Motion carried.

B. List of Bills- Vendor Payments July 16 – August 12, 2021

Ms. Finnegan moved and Ms. Knauf seconded to approve the List of Bills- Vendor Payments July 16 – August 12, 2021.

Ayes: Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Poirier, Ms. Finnegan, Mrs. Cain

Nays: None.

Motion carried.

C. Ratification of Summer Purchasing Committee Action

1) List of Bills - Vendor Payments from June 17- July 15, 2021

2) Purchase of Custodial Supplies for 2021-22

- 3) Construction Project Pay Application #2 - Roofing
- 4) Stormwater Ejector Pump Bid
- 5) Furniture Purchase - Transition Program
- 6) Construction Project Pay Application #1 - Running Track
- 7) Construction Project Pay Application #1 - Tennis Courts
- 8) Fundraisers Exceeding \$1,000

Mrs. Finnegan moved and Mr. Olson seconded to approve the Ratification of Summer Purchasing Committee action for items C1 through C8.

Ayes: Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Cain

Nays: None.

Motion carried.

D. ISBE School Maintenance Matching Grant Program

Ms. Finnegan moved and Mr. Olson seconded that the Board of Education authorize the administration to submit an application to the Illinois State Board of Education School Maintenance Program Grant to complete roof replacement work at Willowbrook.

Ayes: Ms. Knauf, Mr. Olson, Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Mrs. Cain

Nays: None.

Motion carried.

E. Purchase of Desktop Standing Desk Workstations

Ms. Finnegan moved and Mrs. Poirier seconded that the Board of Education authorize the purchase of desktop standing desk workstations at a cost not to exceed \$6,000 to be funded from the EBC Wellness Rebate account.

Ayes: Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None.

Motion carried.

F. Willowbrook Auditorium Microphone Replacement

Ms. Finnegan moved and Mrs. Poirier seconded that the Board of Education accept the most competitive proposal for replacement microphones and audio equipment for the auditorium at Willowbrook High School from Vintage King Audio Inc. for a total of \$34,941.80.

Ayes: Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None.

Motion carried.

G. Personnel

Ms. Finnegan moved and Mrs. Taylor seconded to approve the personnel report as presented:

CERTIFIED STAFF APPOINTMENTS:

Robert Daniels

Addison Trail Full-time Special Education Teacher

Salary: Scale I, Step 1- \$54,866.39

Effective: August 16, 2021

Angela Etheridge
Addison Trail Part-time Literacy Teacher
Salary: \$23,522.69; 4/11ths of Scale III, Step 4- \$64,687.47
Effective: August 16, 2021

Alexandra Miller
Addison Trail Part-time Guidance Counselor
Salary:\$11,761.35;2/11ths of Scale III, Step 4- \$64,687.47
Effective: August 16, 2021

Eric Norberg
Addison Trail PBIS Coach
Salary:\$23,542.65 ;2/11ths of Scale VII, Step 4- \$129,484.68
Effective: August 16, 2021

Marlo Rivera
District Office Part-time Remote Learning Academy Science Teacher
Salary: \$29,927.09; 6/11ths of Scale I, Step 1- \$54,866.39
Effective: August 16, 2021

Raquel Rodriguez
Addison Trail Deans of Students
Salary: Scale III, Step 5- \$67,650.26
Effective: August 16, 2021

Edward Sullivan III
Willowbrook Full-time Mathematics Teacher
Salary: Scale II, Step 6- \$65,839.67
Effective: August 16, 2021

Azahara Tello
Willowbrook Part-time Remote Learning Academy Mathematics Teacher
Salary: \$13,756.49; 2/11ths of Scale III, Step8- \$75,660.75
Effective: August 16, 2021

CERTIFIED STAFF REHIRE:

Joseph Duszynski
Addison Trail Part-time Physical Education Teacher
Salary: \$10,723.87; 2/11ths of Scale III , Step 1- \$58,981.37
Effective: August 16, 2021

CERTIFIED STAFF RESIGNATIONS:

Holly Founier
Addison Trail Dean of Students

Effective: July 14, 2021

Angelica Frias
Willowbrook Mathematics Teacher
Effective: August 4, 2021

CLASSIFIED STAFF APPOINTMENTS:

Delma Barrios
Addison Trail Health Office Secretary
Salary: Level III, Step 1 \$32,151.27
Effective: August 23, 2021

Nicholas Beausoleil
Willowbrook Technology Support Specialist
Salary: Level III, Step 1 \$39,032.04
Effective: August 5, 2021

Carlos Burgos
Willowbrook Special Education Teacher Aide
Salary: \$19,229.28
Effective: August 18, 2021

Joseph Duszynski
Addison Trail LSC/SPED Teacher Aide
Salary: \$16,680.83
Effective: August 18, 2021

Angela Etheridge
Addison Trail Literacy Teacher Aide
Salary: \$14,190.71
Effective: August 18, 2021

Stephen Kuchefski
Addison Trail ACHIEVE Teacher Aide
Salary: \$19,229.28
Effective: August 18, 2021

Josephine Loizzo
Addison Trail Library Teacher Aide
Salary: \$19,229.28
Effective: August 18, 2021

Victor Noyola Jr.
District Office 1:1 Teacher Aide

Salary: \$19,229.28
Effective: August 18, 2021

Marie Portera
Addison Trail Assistant School Nurse
Salary: \$44,530.08
Effective: August 23, 2021

Jeanie Smith
Willowbrook Special Education Teacher Aide
Salary: \$19,229.28
Effective: August 18, 2021

CLASSIFIED STAFF REHIRE:

Sydney Gutierrez
Willowbrook ACHIEVE Teacher Aide
Salary: \$21,001.05
Effective: August 18, 2021

Julie Tyszkiewicz
District Office Part-time Vocational Coach
Salary: \$14,174.16
Effective: August 18, 2021

CLASSIFIED STAFF CHANGE IN STATUS:

Judith Degnan
From Willowbrook Special Education Teacher Aide to Willowbrook Building Assistant- Student Attendance
Salary: Level II, Step 1- \$33,907.37
Effective: August 9, 2021

Robert Portillo
From Addison Trail Special Education Teacher Aide to Addison Trail Vocational Assistant
Salary: \$21,570.99
Effective: August 18, 2021

CLASSIFIED STAFF RETIREMENT:

Charles Klein Jr.
Willowbrook Buildings and Grounds Custodian
Effective Date: August 13, 2021 at which time Charles will have completed 40 years of service with District 88

CLASSIFIED STAFF RESIGNATIONS:

Mary Day
Addison Trail Special Education Teacher Aide

Effective: July 23, 2021

Denise Flores
Addison Trail Assistant School Nurse
Effective: July 19, 2021

Zulema Neel
Willowbrook Building Assistant- Attendance Office
Effective: July 21, 2021

Erika Roman
Addison Trail Building Assistant- Nurse Office
Effective: August 3, 2021

Julie Tyszkiewicz
District Office Vocational Coach
Effective: August 10, 2021

Ayes: Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Poirier, Mrs. Cain
Nays: None.
Motion carried.

H. DuPage Area Occupational Education System (DAOES) Appointment for 2021-22
Ms. Finnegan moved and Ms. Knauf seconded that the Board of Education appoint Dr. Jean Barbanente as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2021-22 school year.
Ayes: Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Poirier, Ms. Finnegan, Mrs. Cain
Nays: None.
Motion carried.

I. Return to School Update and Mitigation Measure Resolution
Ms. Finnegan moved and Mrs. Taylor seconded that the Board of Education authorize the administration to institute mitigation measures, including but not limited to those related to mask requirements for students and staff, and the implementation of layered prevention strategies based upon contextual factors that suggest such mitigation is necessary to protect the health and safety of students.
Mrs. Cain thanked the administration for the important hard work they have done.
Ayes: Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Cain
Nays: None.
Motion carried.

J. Student Handbook Policy Addition
Ms. Finnegan moved and Ms. Knauf seconded that the Board of Education approve the Student Handbook Mask Policy, as presented:
Executive Order 2021-18 requires that all teachers, students, staff, and visitors to P-12 schools

who are two years of age or older must wear a mask indoors, regardless of vaccination status. Students and visitors must wear a mask indoors at all District 88 facilities, regardless of vaccination status. All athletes, participants and spectators must wear masks at indoor events. All students must wear a mask at all times on school bus transportation. Any student who has a medical contraindication (e.g. difficulty breathing) that prevents him or her from wearing a mask must submit a medical certification from the student's health care provider to the District Office, in order to be exempt from the mask requirement due to medical or disability reasons. The medical certification must indicate whether the student can wear a face shield in lieu of a mask. Violations of this mask requirement will be addressed in the same manner as other conduct violations, through Board Policy 7:190 Student Behavior. Failure to wear a mask indoors, without a medical certification, may result in reminders, parental notification, a discipline conference, withholding of privileges, through and including suspension and other exclusionary discipline for repeated offenders.

Ayes: Ms. Knauf, Mr. Olson, Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Mrs. Cain

Nays: None.

Motion carried.

7. Information/Discussion Items

A. Overview of 2020-21 Financial Report (Unaudited) as of June 30, 2021

Mr. Hoster presented the unaudited cash basis Financial Performance summary and analysis reports for the 2020-21 fiscal year. He provided information summarizing that the volatility this year was more unique than the district has experienced ever before, there continues to be stable state funding, reliable property tax collections and federal funding resources. The one-time under expended resources will further stabilize the district's financial position. Much of the new federal ESSER grant funding will cover new initiatives to address learning loss, start new programs to meet the needs of students and expand opportunities for the next two years. The district is planning ahead to be prepared for the challenges of sustaining such programming and resource commitments after these grants end. The auditors will make the necessary accrual adjustments to account for the proper timing for both revenue and expenditures for the official accrual based financial reports. The staff continue to work diligently to actively manage within the allotted budget resources and seek the best pricing to stretch annual budget allocations. In addition, we are committed to continuing our practice of long-term financial planning, and the pursuit of all sources of funding to maintain our sound financial position.

Mrs. Cain added that the positive amount of money saved over the past year divided amongst the property owners would not add up to a large sum. Mr. Hoster stated that the federal funds from ESSER will be used to expand programming and that the district will continue working with the Board on ways to invest and the best use of monies while projecting future needs.

B. Credit Card Summary

1) June 2021

2) July 2021

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for June 2021 and July 2021, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

C. Freedom of Information Requests

On June 22, 2021, DuPage High School District 88 received a request via email from Ms. Maria Kaldis, Unified Concepts, Inc for the following information through the Freedom of Information Act (FOIA):

- Any current or the most recent contracts related to IT outsourcing services including the provider's name, the cost of services, the scope of works, the number of devices, and the contract end date.

- If there are any VOIP/phone systems, we request the most recent monthly statement or contract information including the provider's name and the contract end date, if it applies.

FOIA request was sent to Ms. Maria Kaldis at mkaldis@unifiedconcepts.com on June 25, 2021.

On June 23, 2021 DuPage High School District 88 received a request via email from Ms. Rachael Cox, Equip for Equality for the following information through the Freedom of Information Act (FOIA):

- Data regarding the number of actual student expulsions in DuPage HSD 88 for each school year between 2016-2021, including raw total, raw data by race (White, Black or African American, Hispanic or Latino, Asian, Native Hawaiian/other Pacific Islander, American Indian/Alaska Native, two or more races) raw data by gender (male, female, other), raw data for students with an IEP/non-IEP, raw data for students with a disability/without a disability, raw data for students by grade in school (pre-K-12)

- Data regarding the number of expulsion referrals in DuPage HSD 88 for each school year between 2016-2021, including raw total, raw data by race (White, Black or African American, Hispanic or Latino, Asian, Native Hawaiian/other Pacific Islander, American Indian/Alaska Native, two or more races) raw data by gender (male, female, other), raw data for students with an IEP/non-IEP, raw data for students with a disability/without a disability, raw data for students by grade in school (pre-K-12)

- Data regarding the number of student "expulsions in abeyance" (or any other term used to describe student expulsions which have been temporarily suspended contingent on student compliance with a behavior contract, pre-expulsion alternative program, etc.) in DuPage HSD 88 for each school year between 2016-2021, including raw total, raw data by race (White, Black or African American, Hispanic or Latino, Asian, Native Hawaiian/other Pacific Islander, American Indian/Alaska Native, two or more races) raw data by gender (male, female, other), raw data for students with an IEP/non-IEP, raw data for students with a disability/without a disability, raw data for students by grade in school (pre-K-12)

FOIA request was denied to Ms. Rachael Cox because there were no records responsive to her request at rachaelc@equipforequality.org on June 23, 2021.

On June 24, 2021 DuPage High School District 88 received a request via email from Ms. Laura Fitzpatrick, for the following information through the Freedom of Information Act (FOIA):

· Any planned or considered curriculum that includes Critical Race Theory. If the request is voluminous, I will consider reviewing the documents at a location of your convenience.

A FOIA request was denied to Ms. Laura Fitzpatrick because there were no records responsive to her request at lafitz1010@gmail.com on June 29, 2021.

On July 13, 2021 DuPage High School District 88 received a request via email from Ms. Zoe Yalcin, SmartProcure for the following information through the Freedom of Information Act (FOIA):

· Any and all purchasing records from 03/26/2021 (mm/dd/yyyy) to current.

The specific information requested from your record keeping system is:

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

A FOIA request was sent to Ms. Zoe Yalcin at zyalcin@smartprocure.com on July 13, 2021.

On July 16, 2021 DuPage High School District 88 received a request via email from Ms. Laura Fitzpatrick, for the following information through the Freedom of Information Act (FOIA):

· Documents sufficient to identify any required reading materials for history, government and English classes, including textbooks.

· Documents sufficient to identify or describe any training programs and materials relating to the culturally responsive teaching and leading standards for all Illinois educators mandate, in <https://www.isbe.net/Documents/23-24RG-P.pdf>. Without limitation, this request seeks documents that identify the funding sources for any such training, the providers for any such training and any materials that describe the substance, content or curriculum for any such training, such as referred to in <https://www.isbe.net/Documents/CRTL.pdf>

· Documents sufficient to describe any role that the CARE team may plan in the implementation of any CRT in District 88.

A FOIA request was sent to Ms. Laura Fitzpatrick at lafitz1010@gmail.com on July 16, 2021.

On July 26, 2021 DuPage High School District 88 received a request via email from Eagle 3 Analytics, for the following information through the Freedom of Information Act (FOIA):

· Request #1 is for the actual email sent to the Public Body by the Clerk containing tax year 2020 records including the records 1-4 listed below

- 1) The Clerk's extension worksheet(s) depicting the 2020 Tentative Tax Rates and Tax Extensions.
- 2) Records containing the 2020 equalized billing value as well as the new construction, annexed and disconnected values by property class. These values were used by the Clerk to calculate the Limiting Rate.
- 3) Tax Year 2020 Limiting Rate formula sheet, and
- 4) Tax Year 2020 Rate Re-Allocation Form.

· Request #2 is for the all subsequent emails whose content was related to property tax levies, tax rates, tax rate calculations, etc. sent to the Public Body by the Clerk or sent to the Clerk by the Public Body for the period March 23 2021 through and including May 1 2021.

· Request #3 is for all annual limiting rate re-allocation forms filed with the Clerk (delivered via paper, fax, or email) by the Public Body for tax year 2000 (filed spring 2001) through and including tax year 2019 (filed spring 2020).

FOIA requests #1 and #2 were sent to Eagle 3 Analytics, scitylana3elgae.02@protonmail.com on July 27, 2021.

FOIA request #3 was sent to Eagle 3 Analytics, scitylana3elgae.02@protonmail.com on July 28, 2021.

D. Every Student Succeeds Act Site Based Expenditure Reporting

Mr. Edward Hoster, Chief Financial Officer, summarized the ESSA required federal, state, and local funds reporting.

E. Return to In-Person Learning and Plan for ARP ESSER Funds

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction highlighted and reviewed areas in which District 88 plans to allocate ARP ESSER funds.

8. School Recognition

Addison Trail

- We were (also) really excited to welcome back teachers and staff for our first institute day of the year today. We would like to thank district staff and Mrs. Donna Craft Cain for their guidance and inspirational words this morning.
- Tomorrow is the workday for our teachers and we are preparing for the start of the new school year. We are eagerly awaiting the return of our students on Wednesday and our teachers have many great community-building activities planned as we work to transition students back.
- Material pick-up was held last week, Monday through Friday. We opened today at 1:00 p.m. for students unable to attend last week's material pick-up.
- We held an informational meeting for parents of incoming freshmen last week, August 6 as an opportunity to get to know the administration, give an overview of some of our programming, and address questions they had.
- Extracurricular summer camps finished a few weeks ago. We had great participation this year with over 500 students attending.
- BLAZER BASH was held on Thursday, August 5 for the Class of 2024 and 2025 with over 100 students attending. There was food, music, as well as a scavenger hunt that gave them a chance to learn the building and get to know their new classmates.
- We have a host of upcoming events as our students and staff get back into the swing of things.
- Our annual Blue and White Community Night, which showcases our school's athletic teams and activities, is coming up this Friday, August 20 – Gates will open at 6 p.m. – Activities begin at 6:30 p.m.
- Our 1st home football game will be played Friday, August 27 – "Senior Night".
- We will be hosting an Activity Fair which showcases our clubs and activities – during lunch periods in Commons – Wed. September 1.

- Football and Golf started on Monday, August 9, all other Fall sports began on Wednesday, August 11.
- Congratulations to our student-athletes from the summer season of the 2020-21 school year. We had a total of 71 student-athletes recognized, including:
 - All-Conference = 31
 - All-Academic = 37
 - All-State = 1
 - Academic All-State = 2

Willowbrook

- Registration process wrap ups this week with the second year of online registration.
- Material pickup concludes tomorrow - textbooks, technology, yearbook pictures, lockers and schedules.
- Progress Program took place Aug 2-6-200 incoming freshman students participated in our week-long freshman orientation led by our staff and mentor students.
- New Beginnings Mentors --- Wednesday, August 4th training---50 New Beginnings Mentors who will begin building relationships and connections with our freshman students in warrior times beginning this week and will continue throughout the school year.
- Ambassadors Luncheon --- Tuesday, August 17
- First Day of School -Drumline, decorated hallways and student mentors for the first day of school.
- Silver and Blue Community Night- Friday, August 20 at the Willowbrook Football Stadium. Gates open at 6:00 p.m. and performances begin at 6:30 p.m. We will have an introduction of all levels of all fall sports teams including our Renegade hockey team and our Jr Warriors football players. The event also includes a football scrimmage, a soccer scrimmage, performances from our WBHS cheer team, poms team and marching band as well as concessions and spirit wear sales.
- The fall athletic season is underway with 449 student athletes participating in a fall sport.
Upcoming Events
- Community Resource Fair - Saturday, August 28, 2021
- National SAT -August 28, 2021

9. Board Member Report(s) / Future Agenda Items

None.

10. Public Comments

None.

11. Announcements:

Board of Education Meeting: August 30, 2021, District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: September 13, 2021, District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

12. Closed Session

Ms. Finnegan moved and Ms. Knauf seconded to enter into closed session to discuss "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).

Ayes: Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None.

Motion carried.

The Board entered into closed session at 9:03 p.m.

13. Reconvene To Open Meeting

The Board returned to open session at 9:51 p.m.

14. Roll Call

Members Present: Mrs. Cain, Mrs. Poirier, Ms. Finnegan, Mrs. Stout, Mrs. Taylor, Ms. Knauf, Mr. Olson

Members Absent: None.

Others Present: Dr. Barbanente, Mr. Hoster

15. Action Necessitated by Closed Session

None.

16. Adjournment

Ms. Finnegan moved, and Ms. Knauf seconded to adjourn.

Voice vote.

Motion carried.

The board meeting ended at 9:51 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

Date

2) Minutes of the August 16, 2021, Closed Session Board meeting. (**Closed Session tab**)

3) Minutes of the August 23, 2021, Officer's Board meeting.

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Board of Education
Board of Education Officer's Meeting

Monday, August 23, 2021
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101

M I N U T E S

6:30 pm

Present: Cain, Finnegan, Olson, Barbanente, Hoster

1. Board Meeting Protocol

Dr. Barbanente and Mr. Hoster worked with the Board in identifying areas in Board meetings where time could be saved so that meetings could become more efficient.

2. District Vision and Mission Review Process

The District Vision and Mission was reviewed and will be revisited after gathering data and information from student focus groups.

3. Upcoming Agenda Items

The following recommendations for Board meetings to be implemented beginning August 30, 2021:

1. Educational Presentations will not be scheduled on nights with student recognitions.
2. Personnel Reports will not be read out loud (revised personnel items that are walked into the meeting will be highlighted in yellow).
3. Freedom of Information requests will not be read out loud.
4. List of bills (vendor payments) will go directly forward for board action.
5. Fundraisers exceeding \$1000 will not be read out loud.
6. Items that have been vetted in committee do not need to be presented in detail, we would reference the committee vetting in the write up.
7. Contractor pay applications and other business office separate action items would not be read out loud unless there is new information for the Board to consider or it is an item that is likely to merit further board discussion.
8. Credit card summary information will not be read aloud.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

Buildings & Grounds Committee Meeting

August 24, 2021, 6:30 PM
Remote Meeting via ZOOM

AGENDA

Start Time - 6:35pm

Attendees: Ms. Donna Cain, Ms. Amy Finnegan, Ms. Jean Taylor, Ms. Lisa Knauf, Mr. Dan Olson, Dr. Jean Barbanente, Dr. Dan Krause, Mr. Tom Manka, Mr. Ryan Domeracki, Mr. Ed Hoster, and Mr. Jim Smiley, & Mr. Kyle Buck (Wight & Co.)

1. Summer Project Status Report

Mr. Hoster reviewed the status of where each of the 2021 summer projects stand.

2. Facility Project Planning for 2022-23

Mr. Hoster reviewed the projects that were planned and agreed to for 2022-23 as of the last meeting in June 2021. Mr. Hoster reviewed the current budget estimates against the total funds available, including accounting for the ISBE \$50,000 capital project grant award which we are still in the process of applying for. Mr. Hoster outlined the timeline for moving forward with these projects, with a tentative date of the October 18th board meeting for full board approval.

Mr. Hoster brought forward the Willowbrook Concession Stand budget estimate prepared by Wight & Co. Mr. Hoster gave a 3-year look forward in the Master Facilities Plan, the annual priorities and funding are currently balanced through the year 2025. At this time we still have not set a year for the concession renovation project. As Mr. Hoster inquired about what the board/committee wanted to do with the project, Dr. Barbanente mentioned that due to the one-time additional funds that the District was able to put into fund balances as of fiscal year end 2021, we have room to target either this concession stand project or another project from the 5-year project plan list. There was some discussion amongst the committee members and

one consistent concern is the reduction of customer staging area in front due to the current plan design to move north for the remodeling. Discussion included consideration of possibly relocating the existing concession stand structure to another area within the vicinity. Further discussion and viewing of the area within Google Earth concluded that there is really no ideal location to reconstruct given the changing elevations. The committee is supportive of moving ahead on the renovations but want further design options to consider to address the front spacing issue for sure. The budget estimate provided by Wight & Co. gave insight to the true amount of work needed with this project. While there continues to be concern about the high cost of renovating this building and areas, ultimately it was agreed upon that this project has been postponed and now is the time to begin the work. The committee would like to see some other designs that the Wight & Co. team and the District will begin working on, as well as a phasing approach.

3. Other items and Building Reports

Mr. Hoster mentioned that we were notified Monday that we were awarded \$600,000 through a DECO grant that is being funded by Build Illinois Bonds. According to the DCEO this is the benefit of a legislator submitting for us to receive these funds for infrastructure improvements. Mr Hoster and Dr. Barbanente are working through what is allowable for this grant to formulate a proposal for these additional funds.

Dr. Krause thanked the Buildings and Grounds teams for getting and keeping the facilities ready for the start of the school year.

Adjournment - 7:41pm

Board of Education
Board of Education Meeting

Monday, August 30, 2021

Live stream link - www.dupage88.net/boardstream

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

Minutes

1. Call to Order

Mrs. Cain, President of the Board, called the meeting to order at 7:32 p.m.

2. Pledge of Allegiance

3. Roll Call

Donna Cain:	Present
Amy Finnegan:	Present
Lisa Knauf:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present
Jean Taylor:	Present

Others Present: Dr. Barbanente, Mr. Hoster, Dr. Wilson, Mr. Bolden, Dr. Lenaghan, Mr. Domeracki, Ms. Brink, Dr. Krause, Mr. Andrews, Mrs. Petrbook

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Lindsay Stevenson from Addison Trail and Alexander Kuban from Willowbrook were recognized for the month of August. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. Introduction of New Teaching Staff

Superintendent Dr. Jean Barbanente, along with Principals Dr. Daniel Krause and Mr. Jack Andrews and Director of Student Services Dr. Raquel Wilson, invited the newly hired teaching staff for the 2021-22 school year to introduce themselves and share their background. The Board and administration welcomed them to the District 88 family.

C. First Day of School Highlights

Dr. Barbanente shared a presentation featuring highlights from the first week of the 2021-22 school year. The presentation included photos from the Superintendent's visit with students and

staff at Addison Trail, Willowbrook, District 88 Transition Program, new staff orientation and institute day. Additionally, highlights of the 2020-21 school year were shared. Mrs. Cain called for a break at 8:16 p.m.

Mrs. Cain called the meeting to order at 8:27 p.m.

- Donna Cain: Present
- Amy Finnegan: Present
- Lisa Knauf: Present
- Dan Olson: Present
- Chris Poirier: Present
- Diana Stout: Present
- Jean Taylor: Present

Others Present: Dr. Barbanente, Mr. Hoster, Dr. Wilson, Mr. Bolden, Dr. Lenaghan, Mr. Domeracki, Ms. Brink, Dr. Krause, Mr. Andrews, Mrs. Petrbook

5. Petitions and Hearings

Public comments were submitted to the Board of Education and administration by Emalee Doyle and Georgia Giannopoulos.

6. Motion To Establish Consent Agenda

Motion to establish the consent agenda as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. List of Bills June 2021

B. List of Bills July 2021

C. Treasurer's Report - June 2021

D. Approve meeting minutes from June 16, 2021, through July 20, 2021.

1) Minutes of the June 16, 2021, Building & Grounds meeting.

2) Minutes of the June 21, 2021, Educational Focus Board meeting.

3) Minutes of the June 21, 2021, Closed Session Board meeting. **(Closed Session tab)**

4) Minutes of the June 30, 2021, Building & Grounds meeting.

5) Minutes of the July 13, 2021, Special Board meeting.

6) Minutes of the July 13, 2021, Building & Grounds meeting.

7) Minutes of the July 15, 2021, Building & Grounds meeting.

8) Minutes of the July 20, 2021, Board Workshop meeting.

7. Motion To Approve Consent Agenda

Move that the board approved the consent agenda as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

8. Separate Action Items

A. Treasurer's Report – July 2021

Move that the Board of Education approve the Treasurer's Report as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. List of Bills -Vendor Payments from August 13-25, 2021

Move that the Board of Education approve the list of payments to vendors for the period of August 13-25, 2021 in the total amount of \$1,782,606.30. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. Construction Project Pay Application- Exterior Facade ATHS

Move that the Board of Education approve the final pay application for Soumar Masonry Restoration, Inc. in the amount of \$18,750.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Construction Project Pay Application- Exterior Facade WBHS

Move that the Board of Education approve the final pay application for Soumar Masonry Restoration, Inc. in the amount of \$49,475.00. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

E. Construction Project Pay Application #1- Parking Lot Repaving

Move that the Board of Education approve the pay application #1 from Advantage Paving Solutions, Inc. in the amount of \$202,862.61. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

F. Construction Project Pay Application #2- Tennis Courts

Move that the Board of Education approve the pay application #2 for M&J Asphalt Paving Co., Inc. in the amount of \$138,256.06. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Ms. Finnegan asked if the tennis courts are ready for use. Mr. Hoster stated that the project is near completion with a few minor items remaining.

G. Construction Project Pay Application #1- Culvert Replacement

Move that the Board of Education approve the pay application #1 from Schwartz Excavating, Inc. in the amount of \$130,135.41. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

H. Bus Replacement Purchase

Move that the Board of Education authorize the administration to purchase two (2) used model year 2021 Thomas Built Safe-T-Liner 71 passenger buses from Midwest Bus Sales for \$82,150.00 each for a total of \$164,300. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Ms. Knauf asked if there are four newer buses. Mr. Hoster replied that there will be a total of 6 after this purchase with one bus being purchased with grant funds. Mrs. Stout asked about the capacity of the storage for the new buses. Mr. Hoster stated that once the 2 buses being replaced are disposed of there will be room for the 2 new buses.

I. Waiver of Fees for 2021-2022

Move that the Board of Education approve the waiving/refunding of textbook fees, registration fees, and parking fees for the 2021-2022 school year, as presented. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

J. Student Athletic Event Fees for 2021-2022

Move that the Board of Education approve to temporarily discontinue the collection of District 88 student athletic event fees for 2021-22. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Ms. Knauf stated that she would like to see if it is possible to waive event fees for theater and music events. Mr. Hoster replied that he is currently working on establishing the waiver for events as well. Mrs. Taylor asked what the cost was for a student activity pass. Mr. Hoster said that student passes are \$10.00 and family passes are \$50.00. Dr. Barbanente shared information on the SuperFan application for students that includes incentives for student involvement.

K. Personnel

Move that the Board of Education approve the personnel report as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

CERTIFIED STAFF APPOINTMENTS:

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

Nyrissa Pawa

Addison Trail Part-time Mathematics Teacher

Salary:\$10,723.87; 2/11ths of Scale III, Step 1- \$58,981.37

Effective: August 18, 2021

CLASSIFIED STAFF APPOINTMENTS:

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

Alexander Faermark

Addison Trail Special Education/ BRC Teacher Aide

Salary: \$18,686.08

Effective: August 25, 2021

Alexia Gomez

Addison Trail Special Education Teacher Aide

Salary: \$20,645.10

Effective: August 23, 2021

CLASSIFIED STAFF CHANGE IN STATUS:

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

James La Rosa
From Addison Trail Buildings and Grounds 1st Shift Custodian to Willowbrook Buildings and Grounds 1st Shift Custodian
Salary: \$55,569.18
Effective: August 18, 2021

Mark Belintende
From Addison Trail Buildings and Grounds 2nd Shift Custodian to Addison Trail Buildings and Grounds 1st Shift Custodian
Salary: \$55,569.18
Effective: August 18, 2021

Scott Voegeli
From Addison Trail Buildings and Grounds 2nd Shift Maintenance to Addison Trail 1st shift Maintenance
Salary:\$54,213.83
Effective: August 31, 2021

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:
It is recommended that you approve the following classified staff unpaid leave of absence:
Ramya Ramana
District Office Vocational Coach
Effective: September 14, 2021 - October 15, 2021

CLASSIFIED STAFF RESIGNATIONS:
It is recommended that the board approve the following classified staff resignations:
Helen Gonzalez-Hernandez
Willowbrook Literacy Teacher Aide
Effective: August 16, 2021

L. Student Supervisor/Bus Driver Position

Move that the Board of Education approve one additional student supervisor/ bus driver position. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Mrs. Stout commented that the idea of combining a student supervisor and bus driver position is a great idea.

M. Substitute Teacher Pay Rate

Move that the Board of Education approve the substitute pay rate increase as outlined. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

9. Information/Discussion Items

A. Freedom of Information Request

On August 10, 2021 DuPage High School District 88 received a request via email from Ms. Martha Gallegos, SEIU Local 73 for the following information through the Freedom of Information Act (FOIA):

A list, in Microsoft Excel format, of all employees (members and non-members) represented by SEIU Local 73, with the following column headers:

1. Employee last name
2. Employee first name
3. Employee middle name or middle initial
4. Employee Number
5. Job title description
6. Status (e.g., part-time, full-time)
7. Original hire date
8. Date in position
9. Grade (if applicable)
10. Step (if applicable)
11. Standard hours per week
12. Hourly rate
13. Annual Salary
14. Department Number
15. Department name
16. Location
17. Union name or bargaining unit description
18. Current dues amount per pay period
19. Number of pay periods per year

FOIA request was sent to Ms. Martha Gallegos at mgallegos@seiu73.org on August 18, 2021.

On August 15, 2021 DuPage High School District 88 received a request via email from Ms. Asra Normani, Parents Defending Education, for the following information through the Freedom of Information Act (FOIA):

Contracts, purchase orders and agreements the school district has had with Corwin Press, Inc. (Deep Equity)

A list of outside vendors and educational consultants the district has used since Jan. 1, 2020, through the date of this request in the area of diversity, equity and inclusion and the contracts, purchase orders and agreements for these vendors.

Information about where your vendor information can be viewed, including any online databases.

FOIA request was sent to Ms. Asra Normani at asra.nomani@defendinged.org on August 20, 2021.

On August 24, 2021 DuPage High School District 88 received a request via email from Mr. Kevin Tomsha, Postal Source, for the following information through the Freedom of Information Act (FOIA):

Any Postal Equipment signed information and signed contracts

Specifically postage meter machine

Specifically Folder and/or inserter equipment

FOIA request was sent to Mr. Kevin Tomsha at ktomsha@postalsource.com on August 25, 2021.

10. School Recognition

Addison Trail- Mr. Andrews reported:

COMMUNITY NIGHT - Community Night was held on August 20, in the stadium. Each of our fall sports teams were introduced and highlighted throughout the night. Students, parents and community members had a chance to learn more about our activity and athletic programs and enjoyed refreshments from the concession stand. Thank you to all the Board members, Administration, parents and families for coming out to support our Blazers!

MEDINAH SHRINERS PARADE 2021 -Yesterday, Sunday, 8/29. Our marching band, football and soccer teams, Blazettes, cheerleaders and Orchesis members all participated in this outstanding community

event!!! Thank you for your BLAZER PRIDE and service!!!!

BLAZER PRIDE TREATS! -Deliveries start this Friday, 9/3 All nominations from the beginning of the school year will be delivered Friday. Staff is encouraged to continue nominating staff and students for their display of BLAZER PRIDE!!! Treat delivery will continue weekly on Fridays.

Upcoming Events

Activity Fair- Wed. 9/1 during lunch periods in Fieldhouse

Open House - Thursday, 9/2 @ 6:30 p.m. --- 1:40 p.m. dismissal

TPO Meeting- Wednesday, 9/8-6:15 p.m.

CAC Meeting- Wednesday, 9/8- 7:00 p.m.

College Fair - Thursday, 9/16 - during lunch periods in the Fieldhouse

Kiwanis Club Peanut Day - Thursday, 9/16 and Friday, 9/17 - Sports teams and clubs volunteered! Many intersections throughout the Village of Addison - 7 to 9 a.m. and 3 to 6 p.m., both days

Honor Roll Assembly-Monday, 10/4 - 7:15 a.m.

Homecoming Week - Monday, 10/4 through Saturday, 10/9

Athletic Update

- Boys Soccer- Improved to a 2-0 with a win on Saturday over defending state champ West Chicago. They continue to play in our own Addison Trail Joe Novy Invite on Tuesday, 8/31 at 6:30 p.m. vs. Glenbard North.
- Girls Volleyball- The team and new head coach, Katie Inzinga, picked up the first win of the season vs. Maine East last Wednesday to move to 1-1 on the season.

Willowbrook- Dr. Krause reported:

FIRST DAYS OF SCHOOL- The Senior class started off the school year with a Senior Sunrise. Students gathered in the stadium before the school day to kick off their year. They will culminate the year with a Senior Sunset.

SILVER AND BLUE COMMUNITY NIGHT - District 88 and Willowbrook High School invited all stakeholders to celebrate the start of the 2021-22 school year with its 5th Annual Community Night - a time for fun, food and Willowbrook pride! Community Night was held on August 20, in the stadium, with performances by our cheerleaders, poms, marching band, football, and soccer programs. Also, each of our fall sports teams were introduced and highlighted throughout the night. Students, parents and community members had a chance to learn more about our activity and athletic programs and enjoyed refreshments from the concession stand.

WARRIOR CODE MEETINGS - Our annual Warrior Code meetings with students began this week, with each grade level meeting in the Auditorium during Warrior Time. Key messages focused on creating and maintaining our positive and safe learning environment that is inclusive for all students as well as demonstrating the Respect, Responsibility, and Engagement we expect of all Warriors.

Upcoming Events

Activities Fair - September 2

Open House - September 2

Athletics - This week in Athletics:

- Boys Golf - Best of luck to the Boys Golf Team as they compete against Hinsdale South this week.
- Girls Golf - Congratulations to the Girls Golf team on their 3rd place finish in the Rachel Gibson Invite and their victory over Addison Trail (187-228) this week. Congratulations to Emma Rattana on her 3rd place finish in the Rachel Gibson Invite. Best of luck to the Warriors as they compete

against Glenbard West next.

- Girls Tennis - Congratulations to the Girls Tennis team on their victory over Elmwood Park (7-0). Best of luck to the Girls Tennis Team as they compete against Glenbard East next.
- Girls Volleyball - Congratulations to the Girls Volleyball team on their victory over Bartlett (25-19, 25-13). Best of luck to the Girls Volleyball team as they compete against Glenbard North next.
- Boys Soccer - Best of luck to the Boys Soccer team as they open up their season against Maine West in the Joe Novy Invite at Addison Trail.
- Football - Best of luck to the Football team as they open up their season against Providence Catholic.
- Boys Cross Country - Best of luck to the Boys Cross Country team as they open up their season against Morton next week.
- Girls Cross Country - Best of luck to the Girls Cross Country team as they open up their season against Morton next week.

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

Board members Ms. Finnegan and Mrs. Taylor commented about the Community Resource Fair, stating that the event was successful and had much to offer to community members. Mrs. Cain reminded the Board of the Open House taking place at the schools on Thursday. Mrs. Cain thanked the Board for all of their involvement.

12. **Public Comments:**

There were no public comments.

13. **Announcements**

Board of Education Meeting: September 13, 2021, District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: September 20, 2021, District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **Closed Session Meeting**

Move that the Board of Education move into closed session to discuss the following items listed below. This motion, made by Lisa Knauf and seconded by Amy Finnegan, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).

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

C. 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).

The Board moved into closed session at 9:28 p.m.

15. **Reconvene To Open Meeting**

The board reconvened to open at 10:43 p.m.

16. **Roll Call**

Donna Cain: Present

Amy Finnegan: Present
Lisa Knauf: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present
Others Present: Dr. Barbanente, Mr. Hoster

17. Action Necessitated By Closed Session

There was no action necessitated by the closed session.

18. Adjournment

Motion to adjourn. This motion, made by Dan Olson and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The meeting adjourned at 10:43 p.m.

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

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

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.

6) Minutes of the August 30, 2021, Closed Session Board meeting. (**Closed Session tab**)

8. Motion To Approve Consent Agenda

9. Separate Action Items

A. Treasurer's Report – August 2021

B. Adopt the Fiscal Year 2021-22 Budget

C. Resolution for Board Policy 2:125, Board Member Compensation: Expenses

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TO: Dr. Jean Barbanente
Board of Education

DATE: September 15, 2021

FROM: Mr. Edward Hoster

RE: **Resolution for Board Policy 2:125, Board Member Compensation: Expenses**

We are presenting the “Resolution for Board Policy 2:125” for board review as required by Board Policy 2:125 Board Member Compensation: Expenses. This policy and the related resolution were generated from the Government Travel Expense Control Act, 50 ILCS 150/10, added by P.A. 99-604, effective January 1, 2017.

This Public Act, requires boards to regulate the reimbursement of expenses by resolution and stay within the confines of the school code and best practice. The purpose, according to the act, is to minimize liability and practice effective governance.

The Resolution is required to be adopted annually, but not later than when the budget is adopted, and supports the Board’s authority to regulate expenses through policy. The Board Policy also states that, “when necessary, the superintendent will recommend a minimum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District’s budget and other financial considerations.” We are not recommending any changes in the existing established rates at this time.

Suggested Motion:

Move that the Board of Education adopt the Resolution To Adopt Reimbursement of Travel, Meal and Lodging Expenses as outlined in Board Policy 2:125, Board Member Compensation: Expenses.

**RESOLUTION TO ADOPT REIMBURSEMENT OF TRAVEL, MEAL
AND LODGING EXPENSES**

The Illinois General Assembly enacted Public Act 99-0604, known as the “Local Government Travel Expense Control Act”, which Act became effective on January 1, 2017. As required by the Act, it is the Board of Education’s policy to regulate the reimbursement of all District Board member, administrator, and employee travel expenses as set forth below:

1. Definitions.

- a. “Entertainment” includes, but is not limited to, shows, movies, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.
- b. “Travel” means any expenditure directly incident to official District business travel by Board members, administrators, officers or employees of the involving reimbursement to travelers or direct payment to private agencies providing transportation or related services.

2. Reimbursable Rates. The District shall reimburse permitted travel expenses as set forth on Exhibit A to this Policy.

3. Reimbursement Request Form. The District shall only approve reimbursement of expenses if the Board member, administrator, officer or employee submits said expenses on the District’s Reimbursement Request Form, attached as Exhibit B. All documents submitted to the District for reimbursement are public records subject to disclosure under the Freedom of Information Act, unless otherwise protected under that Act.

4. Entertainment Expenses. The District shall not reimburse any Board member, administrator, officer, or employee for any entertainment expense unless such expense is ancillary to the purpose of the program or event.

5. Board Approval of Certain Reimbursable Expenses. The following expenses for travel, meals, and lodging may only be approved by a roll call vote at an open meeting of the Board of Education of the District:

- a. Any reimbursable expenses of a District administrator, officer or employee that exceeds the maximum allowed under the regulations adopted under Section 2 of this Policy.
- b. Any reimbursable expense of a member of the Board Education of the District.
- c. Any other reimbursable expenses because of emergency or other extraordinary circumstances.

6. Compliance with Act. The District shall comply with all other requirements of the Local Government Travel Expense Act and any District policy, procedure or resolution that conflicts with the provisions of the Local Government Travel Expense Act is hereby repealed to the extent of such conflict.

Adopted: _____

President, Board of Education

Secretary, Board of Education

EXHIBIT A – PERMISSIBLE TRAVEL EXPENSES

Types of Official Business Applicable to this Policy. The School District shall only reimburse travel expenses, including transportation, meals and lodging that are ancillary or otherwise necessary for official School District business. Types of official School District business for which travel expenses may be reimbursed include conferences, meetings, athletic or other student events, board, administrator, or faculty events, lobbying or other government relations activities, or any other event or program that is attended to further the School District’s mission.

The maximum reimbursable rates for travel are set forth as follows:

Maximum Reimbursable Rates for Transportation	
Air Travel	Lowest reasonable rate (coach)
Auto	IRS standard mileage rate at time of reimbursement (\$0.58 for 2019) (Total cost for mileage must not exceed the coach fare to that destination plus travel to conference site.)
Rental Car	Lowest reasonable rate (midsize)
Rail or Bus	Lowest reasonable rate and cost shall not exceed airfare
Taxi, Shuttle, Rideshare, or Public Transportation	Actual reasonable rate

Maximum Reimbursable Rates for Meals - \$43.70 Per Day

Maximum Reimbursable Rates for Lodging
Conference rate or mid-fare/standard room accommodations

The following expenses **shall not** be reimbursable:

Alcoholic beverages, personal items, travel insurance, supplemental rental car charges (locksmith and luxury vehicles), limited to one bag - extra baggage charges not reimbursable, laundry, etc. This list is not all inclusive.

DUPAGE HIGH SCHOOL DISTRICT 88
Meeting & Travel Expense Reimbursement Voucher

EXHIBIT B

1. Fill in all fields, form will total for you, print, sign and submit for approval/processing
2. All reimbursements subject to Board Policy limits.
3. Attach all original detailed receipts, airline itinerary, registration or cancelled check copies to substantiate expense claims.

Month / Day /Year >>									TOTAL
TRAVEL & LODGING									
Car Mileage Estimated									
Tolls / Parking									
Car Rental									
Taxi or Transport Service									
Train or Bus									
Air Fare									
Hotel/Lodging									
TOTAL TRAVEL & LODGING									
MEALS:									
Breakfast									
Lunch									
Dinner									
Gratuity									
TOTAL MEALS (Max \$43.70 p/day)									
FEES & OTHER:									
Registration Fee									
Other (Explain)									
TOTAL FEES & OTHER									

SAMPLE ONLY FOR ADMINISTRATIVE PROCEDURES - SEE SHARE 88, SHARED DOCUMENTS, BUSINESS OFFICE FOR ACTUAL REIMBURSEMENT FORM - FILLABLE

Summary:

Total # of miles traveled _____
 Enter Mileage Rate \$ _____
 Other Travel (tolls, taxi, bus) _____
 Car Rental _____
 Air Fare _____
 Hotel/ Lodging _____
 Meals _____
 Registration Fees & Other _____
SUBTOTAL _____
 LESS: advance, if any (_____)
BALANCE DUE _____

Approved By:

 Traveler's signature Date

 Department Chairperson Date

 Principal Date

 Business Office Date

MAKE CHECK PAYABLE TO:

CHARGE TO ACCOUNT NUMBER:

TO: Dr. Jean Barbanente
Board of Education

DATE: September 15, 2021

FROM: Mr. Edward Hoster

RE: **Resolution for Board Policy 2:125, Board Member Compensation: Expenses**

We are presenting the “Resolution for Board Policy 2:125” for board review as required by Board Policy 2:125 Board Member Compensation: Expenses. This policy and the related resolution were generated from the Government Travel Expense Control Act, 50 ILCS 150/10, added by P.A. 99-604, effective January 1, 2017.

This Public Act, requires boards to regulate the reimbursement of expenses by resolution and stay within the confines of the school code and best practice. The purpose, according to the act, is to minimize liability and practice effective governance.

The Resolution is required to be adopted annually, but not later than when the budget is adopted, and supports the Board’s authority to regulate expenses through policy. The Board Policy also states that, “when necessary, the superintendent will recommend a minimum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District’s budget and other financial considerations.” We are not recommending any changes in the existing established rates at this time.

Suggested Motion:

Move that the Board of Education adopt the Resolution To Adopt Reimbursement of Travel, Meal and Lodging Expenses as outlined in Board Policy 2:125, Board Member Compensation: Expenses.

**RESOLUTION TO ADOPT REIMBURSEMENT OF TRAVEL, MEAL
AND LODGING EXPENSES**

The Illinois General Assembly enacted Public Act 99-0604, known as the “Local Government Travel Expense Control Act”, which Act became effective on January 1, 2017. As required by the Act, it is the Board of Education’s policy to regulate the reimbursement of all District Board member, administrator, and employee travel expenses as set forth below:

1. Definitions.

- a. “Entertainment” includes, but is not limited to, shows, movies, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.
- b. “Travel” means any expenditure directly incident to official District business travel by Board members, administrators, officers or employees of the involving reimbursement to travelers or direct payment to private agencies providing transportation or related services.

2. Reimbursable Rates. The District shall reimburse permitted travel expenses as set forth on Exhibit A to this Policy.

3. Reimbursement Request Form. The District shall only approve reimbursement of expenses if the Board member, administrator, officer or employee submits said expenses on the District’s Reimbursement Request Form, attached as Exhibit B. All documents submitted to the District for reimbursement are public records subject to disclosure under the Freedom of Information Act, unless otherwise protected under that Act.

4. Entertainment Expenses. The District shall not reimburse any Board member, administrator, officer, or employee for any entertainment expense unless such expense is ancillary to the purpose of the program or event.

5. Board Approval of Certain Reimbursable Expenses. The following expenses for travel, meals, and lodging may only be approved by a roll call vote at an open meeting of the Board of Education of the District:

- a. Any reimbursable expenses of a District administrator, officer or employee that exceeds the maximum allowed under the regulations adopted under Section 2 of this Policy.
- b. Any reimbursable expense of a member of the Board Education of the District.
- c. Any other reimbursable expenses because of emergency or other extraordinary circumstances.

6. Compliance with Act. The District shall comply with all other requirements of the Local Government Travel Expense Act and any District policy, procedure or resolution that conflicts with the provisions of the Local Government Travel Expense Act is hereby repealed to the extent of such conflict.

Adopted: _____

President, Board of Education

Secretary, Board of Education

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DUPAGE HIGH SCHOOL DISTRICT 88
Meeting & Travel Expense Reimbursement Voucher

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Car Mileage Estimated									
Tolls / Parking									
Car Rental									
Taxi or Transport Service									
Train or Bus									
Air Fare									
Hotel/Lodging									
TOTAL TRAVEL & LODGING									
MEALS:									
Breakfast									
Lunch									
Dinner									
Gratuity									
TOTAL MEALS (Max \$43.70 p/day)									
FEES & OTHER:									
Registration Fee									
Other (Explain)									
TOTAL FEES & OTHER									

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Summary:

Total # of miles traveled _____
 Enter Mileage Rate \$ _____
 Other Travel (tolls, taxi, bus) _____
 Car Rental _____
 Air Fare _____
 Hotel/ Lodging _____
 Meals _____
 Registration Fees & Other _____
SUBTOTAL _____
 LESS: advance, if any (_____)
BALANCE DUE _____

Approved By:

 Traveler's signature Date

 Department Chairperson Date

 Principal Date

 Business Office Date

MAKE CHECK PAYABLE TO:

CHARGE TO ACCOUNT NUMBER:

TO: Dr. Jean Barbanente
Board of Education

DATE: September 15, 2021

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Addison Trail Go Pink or Go Home will sell t-shirts, cookies, sweatshirts, baskets, shaker poms, cotton candy, and other miscellaneous items. They will also participate in the Walk for donations. Proceeds will be donated to Elmhurst Memorial Hospital and the Go Pink Breast Cancer Awareness Scholarship in memory of Elizabeth Clifford.

TO: Dr. Jean Barbanente
Board of Education

DATE: September 15, 2021

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from September 10-15, 2021

Attached for approval to release is a list of payments to vendors for the period of September 10-15, 2021 in the total amount of \$837,478.08.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of September 10-15, 2021 in the total amount of \$837,478.08.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 09-10-2021 to 09-15-2021
 Generated on 09-15-2021 at 6:51 PM
 Total Results: 103

ALARM DETECTION SYSTEMS INC (21664)			\$881.16
09-15-2021	Regular - Check #: 559678		\$881.16
	PUR SVC AT OPERATIONS	O & M Fund	\$881.16
ALEXANDER STOMBRES (56294)			\$255.12
09-15-2021	Regular - Check #: 559679		\$255.12
	SUPPLIES AT MUSIC	Education Fund	\$140.95
	SUPPLIES AT MUSIC	Education Fund	\$39.17
	SUPPLIES AT MUSIC	Education Fund	\$75.00
AMALGAMATED BANK OF CHICAGO (56286)			\$475.00
09-15-2021	Regular - Check #: 559680		\$475.00
	2018 BOND FEES	Debt Service Fund	\$475.00
AMANDA ROBLES (58433)			\$85.12
09-15-2021	Regular - Check #: 559681		\$85.12
	STAFF TRAVEL AT LANGUAGE	Education Fund	\$85.12
AMERITAS (52853)			\$119.00
09-15-2021	Regular - Check #: 559614		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
APPLE COMPUTERS (45217)			\$40,878.25
09-15-2021	Regular - Check #: 559628		\$40,878.25
	NON-CAP AT EDUC PATHWAYS	Education Fund	\$21,225.00
	NON-CAP WB EDUC PATHWAYS	Education Fund	\$8,490.00
	NON-CAP AT EDUC PATHWAYS	Education Fund	\$4,998.75
	NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,999.50
	NON-CAP AT EDUC PATHWAYS	Education Fund	\$2,975.00
	NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,190.00
AXA EQUITABLE (7986)			\$22,374.61
09-15-2021	Regular - Check #: 559615		\$22,374.61
	EDUCATION FUND	Education Fund	\$22,374.61
B & H PHOTO VIDEO (22440)			\$441.15
09-15-2021	Regular - Check #: 559629	93	\$441.15

SUPPLIES WB I&T	Education Fund	\$441.15
BARNES AND NOBLE (27835)		\$1,854.40
09-15-2021 Regular - Check #: 559630		\$1,854.40
SUPPLIES WB ENGLISH	Education Fund	\$1,854.40
BLACKBOARD INC. (45926)		\$8,480.00
09-15-2021 Regular - Check #: 559631		\$8,480.00
PUR SVC DIST TECH	Education Fund	\$8,480.00
BLUE CROSS AND BLUE SHIELD (51874)		\$3,409.26
09-15-2021 Regular - Check #: 559682		\$3,409.26
DIST MEDICAL INS-EDUC	Education Fund	\$2,915.22
DIST MEDICAL INS-O&M	O & M Fund	\$494.04
BLUE CROSS BLUE SHIELD OF IL (54931)		\$40,443.23
09-15-2021 Regular - Check #: 559691		\$40,443.23
DIST MEDICAL INS-EDUC	Education Fund	\$36,093.77
DIST MEDICAL INS-O&M	O & M Fund	\$4,349.46
BROOK CATERING COMPANY (55795)		\$377.61
09-15-2021 Regular - Check #: 559632		\$377.61
SUPPLIES WB PRIN OFF	Education Fund	\$377.61
BSN SPORTS LLC (3284)		\$123.68
09-15-2021 Regular - Check #: 4427		\$123.68
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$123.68
C.J.C. AUTO PARTS (28491)		\$161.82
09-15-2021 Regular - Check #: 4428		\$161.82
AUTO SHOP	Activity Fund	\$161.82
CENGAGE LEARNING INC (50937)		\$840.00
09-15-2021 Regular - Check #: 559633		\$840.00
TEXTBOOKS WB BOOKSTORE	Education Fund	\$840.00
CENTURY SPRINGS (47088)		\$6.25
09-15-2021 Regular - Check #: 559683		\$6.25
SUPPLIES WB LIBRARY	Education Fund	\$6.25
CHEROKEE ROSE EMBROIDERY INC (43374)		\$72.00
09-15-2021 Regular - Check #: 559634		\$72.00
SUPPLIES WB FAM CONS	Education Fund	\$72.00
CHICAGO TRIBUNE (2107)		\$88.02
09-15-2021 Regular - Check #: 559684		\$88.02
PERIODICALS WB LIBRARY	Education Fund	\$71.50
PERIODICALS AT LIBRARY	Education Fund	\$16.52

COLLEY ELEVATOR COMPANY (51115)			\$759.00
09-15-2021	Regular - Check #: 559635		\$759.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$344.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$291.00
	PUR SVC DO MAINTENANCE	O & M Fund	\$124.00
CONNECTIONS DAY SCHOOL (53579)			\$6,670.04
09-15-2021	Regular - Check #: 559685		\$6,670.04
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,335.02
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,335.02
COTTAGE HILL OPERATING CO. (14729)			\$785.63
09-15-2021	Regular - Check #: 559686		\$785.63
	FIELD TRIPS WB HOST	Transportation Fund	\$785.63
CYNTHIA PETRBOK (57672)			\$35.15
09-15-2021	Regular - Check #: 559687		\$35.15
	SUPPLIES EXEC ADMIN	Education Fund	\$35.15
DANIELLE BRINK (53771)			\$41.02
09-15-2021	Regular - Check #: 559688		\$41.02
	PUR SVC BOE PUBLIC REL	Education Fund	\$41.02
DIRECTV (53560)			\$142.78
09-15-2021	Regular - Check #: 559689		\$142.78
	MEDIA SERVICE	O & M Fund	\$142.78
DOUBLE B ENTERTAINMENT (52409)			\$350.00
09-15-2021	Regular - Check #: 4429		\$350.00
	AT CHEERLEADERS	Activity Fund	\$350.00
DUPAGE DIST #88 COUNCIL (58128)			\$32.00
09-15-2021	Regular - Check #: 559616		\$32.00
	EDUCATION FUND	Education Fund	\$32.00
DUPAGE DISTRICT #88 COUNCIL (46995)			\$564.37
09-15-2021	Regular - Check #: 559617		\$564.37
	EDUCATION FUND	Education Fund	\$564.37
DUPAGE SECURITY SOLUTIONS INC (651)			\$47.70
09-15-2021	Regular - Check #: 559636		\$47.70
	SUPPLIES WB MAINTENANCE	O & M Fund	\$47.70
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$611,514.94
09-15-2021	Regular - Check #: 559690		\$611,514.94
	LIFE INSURANCE/LTD	95 Education Fund	\$2,997.03
	LIFE INSURANCE/LTD	Education Fund	\$400.00

DIST MEDICAL INS-EDUC	Education Fund	\$314,072.50
DIST MEDICAL INS-O&M	O & M Fund	\$19,912.62
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	\$214,607.83
DIST MEDICAL INS-O&M	O & M Fund	\$38,427.30
RETIREE HEALTH INS-EDUC	Education Fund	\$5,409.68
RETIREE HEALTH INS-O&M	O & M Fund	\$585.83
EDWARD DON & COMPANY (1984)		\$1,047.32
09-15-2021 Regular - Check #: 559637		\$1,047.32
SUPPLIES WB FOOD SERVICE	Education Fund	\$1,047.32
EDYBURN CORPORATION (47491)		\$480.75
09-15-2021 Regular - Check #: 559638		\$249.50
SUPPLIES WB PE	Education Fund	\$249.50
09-15-2021 Regular - Check #: 4430		\$231.25
BAND ACTIVITY ACCOUNT	Activity Fund	\$231.25
ESTHER DELGADO (50600)		\$22.47
09-15-2021 Regular - Check #: 4431		\$22.47
CLASSIFIED MEDICAL REIMB	Activity Fund	\$22.47
EXTREME CANOPY (58448)		\$850.00
09-15-2021 Regular - Check #: 559639		\$850.00
PUR SVC BOE MARKETING	Education Fund	\$850.00
FOREST AWARDS & ENGRAVING (47234)		\$33.80
09-15-2021 Regular - Check #: 559640		\$33.80
SUPPLIES EXEC ADMIN	Education Fund	\$33.80
FOREST PRINTING (52462)		\$1,216.67
09-15-2021 Regular - Check #: 559641		\$1,216.67
SUPPLIED CENTRAL - HR	Education Fund	\$1,216.67
G. W. BERKHEIMER CO., INC. (1049)		\$210.34
09-15-2021 Regular - Check #: 559642		\$64.68
SUPPLIES DO MAINTENANCE	O & M Fund	\$64.68
09-15-2021 Regular - Check #: 559643		\$145.66
SUPPLIES WB MAINTENANCE	O & M Fund	\$145.66
GALIC DISBURSING COMPANY (25119)		\$880.00
09-15-2021 Regular - Check #: 559618		\$880.00
EDUCATION FUND	Education Fund	\$880.00
GFS (51484)		\$369.68

09-15-2021 Regular - Check #: 559644		\$369.68
SUPPLIES WB FAM CONS	Education Fund	\$369.68
GLOBAL INDUSTRIAL (49984)		\$980.64
09-15-2021 Regular - Check #: 559645		\$980.64
SUPPLIES AT MAINTENANCE	O & M Fund	\$547.49
SUPPLIES AT MAINTENANCE	O & M Fund	\$433.15
GRAINGER, INC. (5777)		\$6,076.80
09-15-2021 Regular - Check #: 559646		\$6,076.80
SUPPLIES-CRRSA	O & M Fund	\$4,504.72
SUPPLIES WB MAINTENANCE	O & M Fund	\$987.18
SUPPLIES AT MAINTENANCE	O & M Fund	\$139.32
SUPPLIES WB MAINTENANCE	O & M Fund	\$102.08
SUPPLIES AT MAINTENANCE	O & M Fund	\$73.82
SUPPLIES AT I&T	Education Fund	\$52.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$47.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$45.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$33.72
SUPPLIES AT I&T	Education Fund	\$16.62
SUPPLIES AT I&T	Education Fund	\$73.45
GREAT LAKES APPAREL, INC. (12772)		\$708.00
09-15-2021 Regular - Check #: 4432		\$708.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$708.00
IASB (28285)		\$0.00
09-14-2021 Void - Check #: 558054		(\$2,980.00)
PUR SVC BOE OTHER	Education Fund	\$2,980.00
PUR SVC BOE OTHER	Education Fund	(\$2,980.00)
09-15-2021 Regular - Check #: 559692		\$2,980.00
PUR SVC BOE OTHER	Education Fund	\$2,980.00
IASBO (27259)		\$1,170.00
09-15-2021 Regular - Check #: 559693		\$1,170.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$1,170.00
IDENTIFIX INC (58273)		\$1,068.00
09-15-2021 Regular - Check #: 559694		\$1,068.00
SUPP SOFTWRE CARL PERKINS	Education Fund	\$1,068.00
ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)		\$20.00
09-15-2021 Regular - Check #: 559695	97	\$20.00
PUR SVC AT ATH	Education Fund	\$20.00
INET CUSTOM BRANDS (55188)		\$555.00

09-15-2021 Regular - Check #: 559647			\$555.00
SUPPLIES WB BOOKSTORE	Education Fund		\$555.00
J.W. PEPPER AND SON, INC. (28697)			\$818.12
09-15-2021 Regular - Check #: 559648			\$818.12
SUPPLIES WB MUSIC	Education Fund		\$818.12
JAMIE GOURLEY (51280)			\$720.00
09-15-2021 Regular - Check #: 559696			\$720.00
SUPPLIES WB PRIN OFF	Education Fund		\$720.00
JOSTENS INC. (28090)			\$20.63
09-15-2021 Regular - Check #: 559649			\$20.63
SUPPLIES AT PRIN OFF	Education Fund		\$10.33
SUPPLIES AT PRIN OFF	Education Fund		\$10.30
JULIO DEL REAL (51465)			\$458.57
09-15-2021 Regular - Check #: 4433			\$458.57
ADMIN MEDICAL REIMB.	Activity Fund		\$301.91
ADMIN MEDICAL REIMB.	Activity Fund		\$156.66
KATIE INZINGA (54474)			\$22.21
09-15-2021 Regular - Check #: 4434			\$22.21
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$22.21
KC FITNESS SERVICE (24834)			\$400.00
09-15-2021 Regular - Check #: 559650			\$400.00
R&M AT HOST	Education Fund		\$400.00
KEVIN QUINN (55821)			\$2,300.00
09-15-2021 Regular - Check #: 559697			\$2,300.00
TUITION REIMBURSEMENT	Education Fund		\$515.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$585.00
KONICA MINOLTA BUSINESS (55237)			\$250.00
09-15-2021 Regular - Check #: 559698			\$250.00
DUPLICATING WB PRIN OFF	Education Fund		\$150.00
DUPLICATING AT PRIN OFF	Education Fund		\$100.00
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$545.00
09-15-2021 Regular - Check #: 559699			\$545.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$545.00
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,382.65
09-15-2021 Regular - Check #: 559619		98	\$4,382.65

EDUCATION FUND	Education Fund	\$4,382.65	
LORI IRVIN (19985)			\$107.94
09-15-2021 Regular - Check #: 559700			\$107.94
SUPPLIES AT PRIN OFF	Education Fund	\$107.94	
MATRIX TRUST COMPANY (56259)			\$1,105.00
09-15-2021 Regular - Check #: 559620			\$1,105.00
EDUCATION FUND	Education Fund	\$1,105.00	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
09-15-2021 Regular - Check #: 559621			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL BOLDEN (50730)			\$200.00
09-15-2021 Regular - Check #: 559701			\$200.00
CENT ADMIN PUR SVC	Education Fund	\$200.00	
NARDI'S PIZZA (17950)			\$710.00
09-15-2021 Regular - Check #: 4435			\$710.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$415.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$220.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$75.00	
NCPERS GROUP LIFE INS (10653)			\$704.00
09-15-2021 Regular - Check #: 559622			\$704.00
EDUCATION FUND	Education Fund	\$704.00	
NEFF COMPANY (23295)			\$736.78
09-15-2021 Regular - Check #: 559651			\$736.78
SUPPLIES AT MUSIC	Education Fund	\$736.78	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,897.50
09-15-2021 Regular - Check #: 559623			\$5,897.50
EDUCATION FUND	Education Fund	\$5,897.50	
OAK BROOK MECHANICAL SVC (54270)			\$530.00
09-15-2021 Regular - Check #: 559652			\$530.00
PUR SVC WB OPERATIONS	O & M Fund	\$530.00	
OFFICE DEPOT (26410)			\$568.17
09-15-2021 Regular - Check #: 559653			\$228.75
SUPPLIES AT BOOKSTORE	Education Fund	\$228.75	
09-15-2021 Regular - Check #: 559654			\$339.42
SUPPLIES WB BOOKSTORE	Education Fund	\$339.42	
OVERDRIVE EDUCATION (56569)			\$50.25
09-15-2021 Regular - Check #: 559655	99		\$50.25

BOOKS WB LIBRARY	Education Fund	\$25.13	
BOOKS AT LIBRARY	Education Fund	\$25.12	
PACIFIC LIFE (43739)			\$1,630.00
09-15-2021 Regular - Check #: 559624			\$1,630.00
EDUCATION FUND	Education Fund	\$1,630.00	
PEPSI-COLA (1234)			\$507.00
09-15-2021 Regular - Check #: 559702			\$507.00
SUPPLIES - BOE	Education Fund	\$507.00	
QUINLAN AND FABISH (16088)			\$1,682.96
09-15-2021 Regular - Check #: 559656			\$1,039.67
SUPPLIES WB MUSIC	Education Fund	\$816.45	
SUPPLIES AT MUSIC	Education Fund	\$223.22	
09-15-2021 Regular - Check #: 4436			\$643.29
BAND ACTIVITY ACCOUNT	Activity Fund	\$643.29	
RAQUEL WILSON (58421)			\$208.00
09-15-2021 Regular - Check #: 4440			\$208.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00	
REINDERS INC (51443)			\$99.99
09-15-2021 Regular - Check #: 559657			\$99.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$99.99	
REPUBLIC SERVICES #551 (55610)			\$108.52
09-15-2021 Regular - Check #: 559703			\$108.52
REFUSE DISPOSAL DO	O & M Fund	\$108.52	
ROSEANN JANUSZ (53037)			\$596.99
09-15-2021 Regular - Check #: 559704			\$596.99
SUPPLIES AT LIBRARY	Education Fund	\$78.91	
SUPPLIES WB LIBRARY	Education Fund	\$78.90	
SUPPLIES WB LIBRARY	Education Fund	\$35.50	
SUPPLIES AT LIBRARY	Education Fund	\$35.50	
BOOKS WB LIBRARY	Education Fund	\$24.49	
BOOKS AT LIBRARY	Education Fund	\$24.49	
SUPPLIES WB LIBRARY	Education Fund	\$112.13	
SUPPLIES AT LIBRARY	Education Fund	\$112.13	
BOOKS WB LIBRARY	Education Fund	\$47.47	
BOOKS AT LIBRARY	Education Fund	\$47.47	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)	100		\$999.38
09-15-2021 Regular - Check #: 559658			\$14.13
SUPPLIES WB PRIN OFF	Education Fund	\$14.13	

09-15-2021 Regular - Check #: 559659			\$99.98
SUPPLIES WB READING	Education Fund	\$99.98	
09-15-2021 Regular - Check #: 559660			\$156.80
SUPPLIES WB MUSIC	Education Fund	\$156.80	
09-15-2021 Regular - Check #: 559661			\$268.23
SUPPLIES WB PRIN OFF	Education Fund	\$268.23	
09-15-2021 Regular - Check #: 559662			\$168.23
SUPPLIES WB PRIN OFF	Education Fund	\$168.23	
09-15-2021 Regular - Check #: 559663			\$197.04
SUPPLIES WB BUS ED	Education Fund	\$197.04	
09-15-2021 Regular - Check #: 559664			\$44.99
SUPPLIES WB PRIN OFF	Education Fund	\$44.99	
09-15-2021 Regular - Check #: 559665			\$49.98
SUPPLIES WB PRIN OFF	Education Fund	\$49.98	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$11,057.50
09-15-2021 Regular - Check #: 559705			\$11,057.50
SPED PRIVATE TUITION WBHS	Education Fund	\$6,634.50	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,423.00	
SAM'S CLUB (50251)			\$235.97
09-15-2021 Regular - Check #: 559666			\$235.97
SUPPLIES CENT SUPPORT SER	Education Fund	\$235.97	
SEIU LOCAL 73 (1595)			\$1,042.34
09-15-2021 Regular - Check #: 559612			\$1,042.34
EDUCATION FUND	Education Fund	\$1,042.34	
SOCCER SHOWDOWN (56150)			\$475.00
09-10-2021 Regular - Check #: 559611			\$475.00
PUR SVC AT ATH	Education Fund	\$475.00	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$28.58
09-15-2021 Regular - Check #: 559667			\$28.58
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.58	
SPANNUTH BOILER (1885)			\$1,071.00
09-15-2021 Regular - Check #: 559668			\$1,071.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,071.00	
STACEY PUCCINI (55112)			\$110.00
09-15-2021 Regular - Check #: 4437			\$110.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$110.00	
STEVE GILLIAM (16625)			\$82.64

09-15-2021 Regular - Check #: 4438			\$82.64
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$82.64
SUSAN MORAN (24360)			\$147.00
09-15-2021 Regular - Check #: 559706			\$147.00
PS IDEA SPEECH PATH	Education Fund		\$147.00
SWEETWATER MUSIC (44601)			\$339.95
09-15-2021 Regular - Check #: 559669			\$339.95
SUPPLIES WB MUSIC	Education Fund		\$339.95
TENNANT SALES & SERVICE CO. (56173)			\$257.00
09-15-2021 Regular - Check #: 559670			\$257.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$257.00
THE BAND MANS COMPANY (49806)			\$1,185.67
09-15-2021 Regular - Check #: 4439			\$1,185.67
BAND ACTIVITY ACCOUNT	Activity Fund		\$1,185.67
THE HORRACE MANN LEAGUE OF THE USA (58447)			\$100.00
09-15-2021 Regular - Check #: 559707			\$100.00
EXEC ADMIN STAFF TRAVEL	Education Fund		\$100.00
THE OMNI GROUP (55154)			\$75.00
09-15-2021 Regular - Check #: 559625			\$75.00
EDUCATION FUND	Education Fund		\$75.00
THOMSON REUTERS WEST (58182)			\$1,029.00
09-15-2021 Regular - Check #: 559671			\$1,029.00
R&M WB ATT/SCHD	Education Fund		\$514.58
R&M AT ATT/SCHD	Education Fund		\$514.42
TRI-ANGLE SCREEN PRINT (21856)			\$2,530.00
09-15-2021 Regular - Check #: 559672			\$2,530.00
SUPPLIES AT STUDENT ACTIV	Education Fund		\$2,530.00
ULINE INC (50145)			\$82.14
09-15-2021 Regular - Check #: 559673			\$82.14
SUPPLIES AT LIBRARY	Education Fund		\$82.14
UMB BANK F/B/O AXA (57418)			\$4,378.00
09-15-2021 Regular - Check #: 559626			\$4,378.00
EDUCATION FUND	Education Fund		\$4,378.00
UNITED LABORATORIES INC (10805)			\$1,112.12
09-15-2021 Regular - Check #: 559674			\$1,112.12
SUPPLIES WB MAINTENANCE	102 O & M Fund		\$1,112.12
USPS-POC (58048)			\$5,000.00

09-15-2021 Regular - Check #: 559708			\$5,000.00
PUR SVC BOE POSTAGE	Education Fund		\$5,000.00
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,858.00
09-15-2021 Regular - Check #: 559627			\$2,858.00
EDUCATION FUND	Education Fund		\$2,858.00
VICTOR ENVELOPE CO. (2584)			\$1,727.47
09-15-2021 Regular - Check #: 559675			\$1,727.47
SUPPLIES WB PRIN OFF	Education Fund		\$1,727.47
VILLA PARK ELECTRICAL SUPPLY (19787)			\$42.84
09-15-2021 Regular - Check #: 559676			\$42.84
SUPPLIES WB MAINTENANCE	O & M Fund		\$42.84
VILLAGE OF VILLA PARK (13137)			\$3,107.78
09-15-2021 Regular - Check #: 559709			\$3,107.78
WATER WB UTILITY	O & M Fund		\$3,107.78
WEST SUBURBAN TEACHERS UNION (1594)			\$13,315.64
09-15-2021 Regular - Check #: 559613			\$13,315.64
EDUCATION FUND	Education Fund		\$13,315.64
WESTMONT PARK DISTRICT (52422)			\$980.00
09-15-2021 Regular - Check #: 559677			\$980.00
PUR SVC WB ATH	Education Fund		\$980.00
XPERIENCE CHICAGO LLC (56546)			\$500.00
09-15-2021 Regular - Check #: 4441			\$500.00
CHEERLEADING	Activity Fund		\$500.00

G. Personnel

10. **Information/Discussion Items**

A. Credit Card Summary

B. Salary Compensation Reports

1) Administrator and Teacher Salary Report

2) Administrators' Salary Compensation Report

3) Total Compensation Package Report

C. Policy Updates- 2:90, 2:110, 2:130, 2:190, 2:210, 2:240, 4:20, 4:30, 4:50, 4:70, 4:120, 4:130, 5:180, 5:290, 5:310, 6:145, 6:160, 6:260, 7:60, 7:305

11. **School Recognition**

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

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

14. Announcements:

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

Regular Business Board Meeting: Monday, October 18, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. 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.

16. Reconvene To Open Meeting

17. Roll Call

18. Action Necessitated By Closed Session

A. Approval of Memorandum of Agreement- Teacher Aides

B. Approval of Memorandum of Agreement- Student Supervisors

C. Approval of Memorandum of Agreement- Clerical and Technical Staff

D. Approval of Memorandum of Agreement- Buildings and Grounds

19. Adjournment

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.