

**Board of Education
Board Meeting**

Monday, January 24, 2022
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

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for their Extra-Curricular Activities.

Attached you will find information about Alicia Lloveras from Addison Trail and Rachael Klamecki from Willowbrook, the January 24, 2022 honorees.

DISTRICT 88'S BEST

Alicia Lloveras

It is our distinct honor to recommend for District 88's Best a young woman who daily shows what it means to be a Blazer – Ms. Alicia Lloveras. For four years, Alicia has played sports, participated in numerous clubs, and also managed to be at the top of her class. She is a great role model for her peers and has spent her high school career balancing all of it with a positive attitude and a contagious Blazer spirit that has had a lasting effect on her teachers, coaches, classmates, and teammates.

Upon entering Addison Trail High School freshman year, Alicia jumped in with both feet. Her coursework from Indian Trail prepared her well for the honors and AP classes at Addison Trail. She is a hard-working, competitive, and athletic individual who strives to “do well in school not only academically but in extracurricular activities as well.” Sports and activities have been an important outlet for Alicia, a place to bond with teammates and coaches. Her advice to incoming 9th-graders is to “try new sports and clubs because that is where you can meet new friends, discover new interests, and become involved in school.”

Alicia is a very involved student. She is a member of Best Buddies, Concert and Marching Band, Future Medical Professionals Club, Key Club, National Honor Society, and Tri-M Music Honor Society. She holds leadership positions as a Band Officer and Secretary for Key Club. She volunteers for Kiwanis, the Addison Food Pantry, Feed My Starving Children, the St. Philip the Apostle Parish Annual Giving Tree, and Park Pride. She also works as a swim instructor and lifeguard at Goldfish Swim School.

As an athlete, Alicia has found much success. Alicia went to State for Varsity Badminton, finishing in 33rd place for singles. She also placed 3rd in singles and 3rd in doubles in Conference for Varsity Tennis; receiving the All-Academic Award in Varsity Tennis.

Inside the classroom, Alicia's academic record is exemplary. She has taken a full load of honors and AP classes every year, earning Distinct Honor Roll every semester of her high school career. She has been recognized as AT's Best several times by teachers and staff. Alicia's schedule is a busy one, and she says she manages it by prioritizing assignments and utilizing ATR.

Alicia credits her parents as her largest influence and key to her success. She states her parents “taught me how to excel in school and life skills that I can use in my future.”

Alicia's hard work and effort are known throughout Addison Trail.

Eric Norberg, math teacher and Badminton coach, writes “I had the pleasure of coaching Alicia in Badminton here at Addison Trail High School for the past 3 years. Alicia earned the role of captain on the team due to her unbelievable work ethic and her ability to lead. Alicia is an extremely hard worker

in athletics, the badminton court, in the classroom and as a member of the band. It is because of this work ethic that she qualified for the state tournament last year in the 2021 season. She understands the work it takes to become a great teammate and has gone beyond those characteristics and in my mind she is an excellent captain, student athlete, and well deserving of January's District 88's Best Award"

Math teacher and Tennis coach, Justine Hegner, states "I first met Alicia her freshman year when she was a student in my Geometry Honors class. Alicia was not always the top scorer in my class, but she was definitely towards the top. The characteristic that impressed me the most about Alicia though was her effort and grit. Alicia was determined in my class to understand every lesson whether it was easy or difficult for her. She would ask many questions and seek out other help anytime that she needed it. I never saw her give less than 100% in my class. If I had to grade Alicia based off of effort or grit she would have easily been one of the highest students in my class. To have this skill as a freshman is amazing and a quality that I believe will make her successful in anything she does.

Alicia's junior year I was able to see that effort outside of the classroom when she decided to join my tennis team. Right away I could tell she had been playing tennis before she joined the team. I found out that she had been hitting all summer with another varsity player on my team. Again, this showed me that Alicia was willing to put in the time and effort to do her best at anything she wanted to try. Within the first day I realized that Alicia was good enough to make the varsity team. She had a good athletic background to give herself a good foundation and then had the work ethic to push her to be the best player she could be. Alicia made it to third doubles on my varsity team as a junior, but just making the varsity team wasn't the end of her success. She and her partner had a great record all season and placed 3rd at our conference tournament earning her all-conference honors in her very first year of competitive tennis. She continued her success her senior year by having one of the best records on the team at 2nd doubles and earning all-academic honors.

Over the four years that I have known Alicia, she has grown as a student, player, and person tremendously. She is a hard worker inside and outside of the classroom. She puts her full effort into whatever is set in front of her. I am very proud of all that Alicia has accomplished at Addison Trail and look forward to hearing about her great accomplishments in the future."

Amy Ferraro, AP English teacher and Department Head, shares "Alicia was a bright spot in AP Language because she came to class full of energy and ready to engage in conversation. She was thoughtful in her contributions to class discussions and produced clear, crisp writing when it came to arguments. She is organized, responsible, and determined to succeed. And, while all of that is impressive, I will always most remember that Alicia would show up to Zoom class as soon as the 10-minute "passing period" began so that she could rock out to my wicked DJ skills. I distinctly remember her full-out lip-sync dance routine to Whitney Houston's "I Wanna Dance With Somebody" as a highlight of the year and something she might want to share with the Board of Education this evening as they present her with this incredible award. She was an excellent hype-person for me and for her classmates as we readied ourselves for our daily Zoom class. Congratulations, Alicia!"

English teacher, Anna McSweeney, adds "Alicia was a great student sophomore year. One thing I remember specifically is how hard she was willing to work to improve her writing and analysis skills! I'm sure she'll do great things next year!"

Tracy Marzullo, science teacher, writes “I have had the pleasure of having Alicia in my Anatomy class last year and again in Medical Careers last semester. Alicia is such a self motivated, hardworking student. She is one of few students who consistently participated during remote last year and learned everything she could from my class. In medical careers, she took advantage of learning as much as she could during her time at the hospital. Alicia is talented in so many ways from academics to athletics. She knows how to balance and excel in whatever she puts her mind to. I have no doubt Alicia will go on to do great things in her future!”

Next year Alicia plans to attend University where she will begin her studies in science and continue on her journey of becoming a pharmacist. We know she will be ready to take on the new challenges of college life just as she was in high school.

Congratulations, Alicia Llovera, on this amazing accomplishment; it is sure to be one of many, and we are proud to forever call you a Blazer.

DISTRICT 88'S BEST

Rachael Klamecki

Senior Rachael Klamecki is an outstanding example from the Class of 2022 of a student who has enrolled in and participated in a multitude of outstanding courses and co-curricular activities throughout Willowbrook High School. She credits her family, friends, and the staff for the amazing support she receives as she excels in and out of the classroom. As a result of her commitment to success, Tess has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Mr. Pete Montgomery, social studies teacher, begins, "Rachael has been an integral part of the success of the soccer program over the last four years. Her skills on the field are a big part of it, but her voice and her leadership have been just as important. Rachael sets the bar high for her teammates in expectations of commitment and hard work. She is a key communicator with the coaching staff in getting the pulse of the group and also diffusing messages to her team. On and off the field Rachael exemplifies what we want all our Warriors to be."

Cristy Hebreard, world language teacher, says, "I am so proud of Rachael Klamecki for receiving this award. It is much deserved. She is one of the kindest, busiest young ladies I know. She is always participating in something, either here at school, or doing mission work or volunteering for her church. The most amazing part, is that she does it all with a smile. She WANTS to be involved. She WANTS to help others. I've known her since freshmen year and she has always been a selfless, kind human being. Willowbrook is better for her and will miss her when she graduates. I'm so proud of you, Rachael! Thanks for making every day knowing you so much better."

Science teacher Eastman Tiu includes, "Rachael is a huge help in class and as a student lab aide for physics. Last year during remote learning, Rachael was the clear class leader in discussions. We knew we could always depend on her to be responsive and setting the example for others."

Ms. Mary Doro, learning services teacher, states, "Rachael is a strong competitor on the soccer field. She holds our offense and defense together. Additionally, she is a great leader to all players, pushing them to get better during the season and off-season. We love having her as a Varsity Captain. "

Science teacher and Science Olympiad Sponsor, Jim Kedvesh, adds, "I only know Rachael through our interactions in class and Science Olympiad, but from these I know Rachael to be incredibly hard-working and dedicated in all her pursuits. She is the embodiment of the true meaning and nature of these terms, not the generic superlatives they have become over the years. In class, she takes ownership of her educational goals and is an active participant. Her mere presence elevates the level of discussion in the room. Furthermore, Rachael is one of the nicest and most upbeat students I've taught. Congrats!"

Mr. Chuck Sheridan, social studies teacher, says, "Rachael has been fantastic to have in class this year for AP

Psychology. I can always count on her to be prepared for class and to actively participate in our discussions. Pretty sure she knows the answer to every question I ask, and I suspect she's one of a relative handful who actually reads some of the textbook now and again. And I guess I should also add that she can regularly be seen decorating our whiteboard before class begins. Congratulations Rachael, you're awesome, and you deserve this!"

Math teacher, Josh Zwart, states, "I had the esteemed pleasure of teaching and challenging Rachael in Project Lead the Way's Principles of Engineering Honors (POE) class during the 2020–2021 school year. Rachael is an extremely talented math and science student who perseveres due to her hard work and positive attitude.

Like many other schools throughout the country, for most of the 2020–2021 school year, learning at Willowbrook High school was done remotely through Zoom. I am elated to share that during the challenging times of the pandemic, Rachael not only persevered, but she also excelled and was my top student. For the first honors assignment of the year, I tasked Rachael and her peers with entering an online 3D modeling competition where students designed a 3D model of a desktop organizer. Rachael did an excellent job of crafting an organizer that would fit around a lamp on her desk with slots and compartments to hold pencils, pens, scissors, and paperclips. When reflecting on her work, Rachael was specific and had ideas about how to make her product even better!

During 2nd semester, Rachael learned how to build and code with Arduinos – small computers that respond to inputs. Rachael thrived with this assignment, by designing and constructing an Arduino that triggers an alarm when an ultrasonic distance sensor detects motion. The only way to turn the alarm off is with a unique RFID sensor. Her work and documentation were immaculate and her project will serve as a model for future years and students. I was impressed by her hard work, effort, and resourcefulness to find tutorials and resources to build and code such a complicated project. During Zoom, Rachael eagerly shared her knowledge of Arduinos with classmates and aided those struggling with their computer code.

As a student, Rachael has consistently pursued the most rigorous courses available at Willowbrook High School. At the conclusion of her high school career, she will have enrolled in and successfully completed eight Advanced Placement courses as well as multiple honors and Project Lead the Way courses. She is also an inductee of the National Honor Society, National English Honor Society, Math Honor Society, World Language Honor Society, and Civitas, our Social Studies Honor Society. Rachael has also earned Distinct Honor Roll status each semester of her high school career and has been recognized by the College Board as a National Hispanic Recognition Program recipient. She is also an Illinois State Scholar, Departmental Award winner for Social Studies, and has been recognized with the Outstanding Freshman and Human Relations Award.

Beyond the classroom, Rachael is active in multiple organizations throughout Willowbrook and beyond, providing leadership and mentoring to other students in all capacities. She serves as a New Beginnings mentor and leader, supporting 9th grade students successfully transition to high school, and regularly volunteers throughout Willowbrook High School as a Student Ambassador. She is a competitive member of our Science Olympiad, Math, and Scholastic Bowl Teams, supports our school culture as a class council, Student Board of Communications, and Blue Crew member, and serves the larger community as a member of our Environmental Club, Relay for Life Committee, and Key Club. Rachael has extended her impact further beyond the classroom as a member of the volleyball program and as a four-year member of the soccer program, including being recognized as Captain and All-Conference team member.

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

STATE RECOGNITIONS

The Principals from Addison Trail and Willowbrook High Schools will present the students who have received a State-Level Recognition from fall 2021. The students are:

ADDISON TRAIL: State-Level:

Cindy Nakhammouane	Drama	2022 All State Show
Maria Martinez	Drama	2022 All State Show

WILLOWBROOK: State-Level:

Keith Harris	Choir	2022 All State Choir
Cristian Lager	Football	IHSFCA All-State Honorable Mention
Nick Mabutas	Football	IHSFCA All-State Team, Friday Night Drive All-State 2nd Team, News-Gazette Special Mention
Calli Kenny	Girls Volleyball	News-Gazette's All-State Team HM, illprepvb All-State 2nd team
Hannah Kenny	Girls Volleyball	News-Gazette's All-State Team HM, illprepvb All-State special mention team
Mary (Ellie) Hassler	Girls Swimming	3 IHSA State Medals: 2nd place 50 yard Freestyle AWD, 3rd place 100 yard Freestyle AWD, 2nd place 100 yard Breaststroke (8X All-State in Career)

National- Level:

Cali Kenny	Girls Volleyball	Prep VB All- American HM
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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 an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

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

6. 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.

7. Motion To Approve Consent Agenda

A. List of Bills December 2021

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TO: Dr. Jean Barbanente
Board of Education

DATE: January 5, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for December 2021

Attached is a summary list of bills including payroll and vendor transactions for the month of December 2021.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of December 2021.

Cc: Mr. Edward Hoster

LIST OF BILLS - December 2021

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,206,668.27	\$695,171.40	\$4,901,839.67
O&M Fund	\$346,448.27	\$128,235.26	\$474,683.53
Debt Services	\$0.00	\$3,355.60	\$3,355.60
Transportation Fund	\$0.00	\$391,781.98	\$391,781.98
IMR Fund	\$195,650.27	\$0.00	\$195,650.27
Capital Projects Fund	\$0.00	\$47,353.90	\$47,353.90
Total Board	<u>\$4,748,766.81</u>	<u>\$1,265,898.14</u>	<u>\$6,014,664.95</u>
Activity Fund	\$0.00	\$64,952.14	\$64,952.14
Grand Total	<u><u>\$4,748,766.81</u></u>	<u><u>\$1,330,850.28</u></u>	<u><u>\$6,079,617.09</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 December 1, 2021 through December 31, 2021

Education Fund (10)

Check No.	561118 through 561205	Void-Typo	0.00
	561206 to 561293		69,385.17
	561064 to 561117		94,004.61
	561294		29.99
	V300047 through V300072	ACH	7,813.49
	561296 to 561374		63,975.96
	561376 to 561409		730,299.39
	V300073 through V300086	ACH	5,451.15
	561410 & 561411		14,387.32
	561412 through 561423		45,432.68
	V300087	ACH	1,845.00
	561463 & 561464		14,365.71
	561321	Void	(399.00)
	561424 to 561429		134,099.90
	561430 to 561462		76,402.82
	561465 through 561476		45,207.68
	V300088 through V300109	ACH	6,963.76
			<u>\$ 1,309,265.63</u>
	W/T-Federal Taxes	12/15/21	\$ 220,624.84
	W/T-FICA/MED Taxes	12/15/21	57,917.21
	W/T-State Taxes	12/15/21	84,976.52
	W/T-Child Support W/H	12/15/21	1,711.19
	W/T-Credit Union	12/15/21	4,482.00
	Payroll checks 3359137-359210 (Educ. Fund share)	12/15/21	61,104.04
	Direct Deposit V220975-V221515 (Educ. Fund share)	12/15/21	1,131,337.42
	W/T Fidelity 403B	12/15/21	\$ 14,928.50
	W/T TRS Employee W/H	12/15/21	130,823.78
	W/T THIS Employee W/H	12/15/21	13,082.31
	W/T TRS Board Pd Employee Share	12/15/21	9,189.70
	W/T TRS Board Share	12/15/21	9,023.11
	W/T TRS Federal Benefit	12/15/21	3,667.02
	W/T THIS Board Pd Employee Share	12/15/21	836.29
	W/T THIS Board Share	12/15/21	10,423.24
	W/T-Federal Taxes	12/17/21	\$ 210,923.33
	W/T-FICA/MED Taxes	12/17/21	54,393.32
	W/T-State Taxes	12/17/21	81,411.79
	W/T-Child Support W/H	12/17/21	1,711.19
	W/T-Credit Union	12/17/21	4,482.00
	Payroll checks 359211-359256 (Educ. Fund share)	12/17/21	37,733.26
	Direct Deposit V221516-V222052 (Educ. Fund share)	12/17/21	1,115,848.50

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

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

W/T 5/3 Credit Card Payment	12/10/21	\$ 6,974.92
W/T IDES 3rd Qtr 2021 Payment	12/13/21	90,936.25
W/T Fidelity 403B	12/17/21	14,928.50
W/T TRS Employee W/H	12/17/21	127,239.42
W/T THIS Employee W/H	12/17/21	12,723.96
W/T TRS Board Share	12/17/21	8,792.11
W/T TRS Board Pd EE Share	12/17/21	9,189.70
W/T TRS Federal Benefit	12/17/21	3,257.94
W/T THIS Board Share	12/17/21	10,156.40
W/T THIS Board Pd EE Share	12/17/21	836.29
W/T IMRF Employee W/H	12/17/21	35,439.22
W/T IMRF Employee Voluntary	12/17/21	11,468.77
Total Education Fund		\$ 4,901,839.67

O & M Fund (20)

Check No. 561067 to 561114		\$ 5,650.23
561207 to 561292		51,684.86
561295 to 561371		14,150.92
561375 to 561407		112,442.65
Payroll checks 359137-359210 (O & M Fund share)	12/15/21	10,452.38
Direct Deposit V220975-V221515 (O & M Fund share)	12/15/21	141,168.09
Payroll checks 359211-359256 (O & M Fund share)	12/17/21	6,536.03
Direct Deposit V221516-V222052 (O & M Fund share)	12/17/21	124,195.03
561425		2,531.79
561442 to 561454		5,871.55
Total O & M Fund		\$ 474,683.53

Debt Service Fund (30)

Check No. 561378 & 561396		\$ 1,980.60
561431		1,375.00
Total Debt Services Fund		\$ 3,355.60

Transportation Fund (40)

Check No. 561074 through 561076 & 561113		\$ 134,099.87
561219 to 561291		60,526.80
561305 to 561370		70,731.93
561383 & 561384		14,939.05
561434, 561435, 561443 & 561459		111,484.33
Total Transportation Fund		\$ 391,781.98

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

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

IMR Fund (50)			
	W/T-Board FICA/Med	12/15/21	\$ 57,827.82
	W/T-Board FICA/MED	12/17/21	54,226.28
	W/T Board Share	12/17/21	79,474.09
	W/T IMRF Board Pd EE Share	12/17/21	4,122.08
	Total IMR Fund		\$ 195,650.27

Capital Projects Fund (60)			
Check No.	561090		\$ 47,353.90
	Total Capital Projects Fund		\$ 47,353.90

Activity Fund (91)			
Check No.	4620 through 4649		\$ 27,183.56
	V4000042 through V4000051	ACH	6,758.28
	4532	Void	(20.00)
	4650 through 4662		10,607.88
	V4000052 through V4000073	ACH	5,120.79
	W/T 5/3 Credit Card Payment	12/10/21	600.00
	4663 through 4665		453.20
	4666 through 4680		7,455.03
	V4000074 through V4000086	ACH	6,793.40
	Total Activity Fund		\$ 64,952.14

GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,079,617.09

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 January meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 12-01-2021 to 12-31-2021
 Generated on 01-05-2022 at 6:38 PM
 Total Results: 328

1000BULBS.COM (53736)			\$438.95
12-08-2021	Regular - Check #: 561295		\$438.95
	SUPPLIES WB MAINTENANCE	O & M Fund	\$304.06
	SUPPLIES AT MAINTENANCE	O & M Fund	\$134.89
ACACIA ACADEMY (42126)			\$5,418.04
12-15-2021	Regular - Check #: 561424		\$5,418.04
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,418.04
ACCESS ONE INC. (55660)			\$2,531.79
12-15-2021	Regular - Check #: 561425		\$2,531.79
	MEDIA SERVICE	O & M Fund	\$2,531.79
ADDISON FLORAL, INC (124)			\$59.00
12-15-2021	Regular - Check #: 4663		\$59.00
	FACULTY FLOWER & TEA	Activity Fund	\$59.00
ADORAMA CAMERA, INC. (48295)			\$9,384.75
12-02-2021	Regular - Check #: 561206		\$9,384.75
	SUPPLIES WB EDUC PATHWAYS	Education Fund	\$9,384.75
ALBERTSON COMPANIES (49303)			\$366.79
12-02-2021	Regular - Check #: 561064		\$38.73
	SUPPLIES AT SPED	Education Fund	\$38.73
12-08-2021	Regular - Check #: 561296		\$324.57
	SUPPLIES IDEA B	Education Fund	\$319.21
	SUPPLIES IDEA B	Education Fund	\$4.29
	SUPPLIES BUSINESS OFFICE	Education Fund	\$1.07
12-15-2021	Regular - Check #: 561430		\$3.49
	SUPPLIES WB FAM CONS	Education Fund	\$3.49
ALBOUM TRANSLATION SERVICES (54149)			\$901.00
12-02-2021	Regular - Check #: 561208		\$901.00
	TITLE 1 PS AT PAR OUTREAC	Education Fund	\$901.00
ALEXANDER J HOLOD (53355)			\$279.98
12-02-2021	Regular - Check #: 561065		\$279.98

SUPPLIES AT PRIN OFF	Education Fund	\$279.98	
ALEXANDER STOMBRES (56294)			\$57.77
12-08-2021 Regular - Check #: V4000068			\$57.77
MUSIC/GENERAL	Activity Fund	\$57.77	
ALL STAR CUSTOM AWARDS (47500)			\$305.00
12-02-2021 Regular - Check #: 4620			\$305.00
WB ATH RES ACT 2014	Activity Fund	\$197.00	
WB ATH RES ACT 2014	Activity Fund	\$108.00	
ALMA D VILLEGAS (48229)			\$129.07
12-08-2021 Regular - Check #: V4000069			\$129.07
CLASSIFIED MEDICAL REIMB	Activity Fund	\$129.07	
AMALGAMATED BANK OF CHICAGO (56286)			\$1,375.00
12-15-2021 Regular - Check #: 561431			\$1,375.00
2015B BOND FEES	Debt Service Fund	\$450.00	
2015A BOND FEES	Debt Service Fund	\$450.00	
2016 BOND FEES	Debt Service Fund	\$475.00	
AMANDA N ROBLES (58433)			\$619.00
12-02-2021 Regular - Check #: V300067			\$619.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
SUPPLIES AT LANGUAGE	Education Fund	\$19.00	
AMAZON CAPITAL SERVICES (58120)			\$3,270.66
12-02-2021 Regular - Check #: 561209			\$2,050.08
SUPPLIES AT PRIN OFF	Education Fund	\$771.40	
SUPPLIES AT TECH	Education Fund	\$650.78	
DIST TECH MATERIALS	Education Fund	\$351.78	
DIST TECH MATERIALS	Education Fund	\$138.97	
SUPPLIES WB PRIN OFF	Education Fund	\$125.37	
DIST TECH MATERIALS	Education Fund	\$11.78	
12-08-2021 Regular - Check #: 561297			\$1,111.69
DIST TECH MATERIALS	Education Fund	\$419.00	
SUPPLIES AT PRIN OFF	Education Fund	\$277.89	
SUPPLIES AT TECH	Education Fund	\$152.88	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$107.14	
DIST TECH MATERIALS	Education Fund	\$89.99	
DIST TECH MATERIALS	Education Fund	\$36.99	
DIST TECH MATERIALS	Education Fund	\$27.80	
12-15-2021 Regular - Check #: 4666			\$108.89
DIST WELLNESS INITIATIVE	Activity Fund	\$108.89	

AMERICAN OUTFITTERS LTD (58441)			\$3,878.50
12-02-2021	Regular - Check #: 561210		\$2,426.50
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$2,426.50
12-02-2021	Regular - Check #: 4621		\$1,452.00
	BLUE CREW	Activity Fund	\$484.00
	BLUE CREW	Activity Fund	\$484.00
	BLUE CREW	Activity Fund	\$484.00
AMERICAN SCHOOL COUNSELOR ASSN. (50461)			\$2,500.00
12-08-2021	Regular - Check #: 561298		\$2,500.00
	P.S.IMP INST TITLE II	Education Fund	\$2,500.00
AMERICAN SEALCOATING (57660)			\$14,960.00
12-02-2021	Regular - Check #: 561211		\$14,960.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$14,960.00
AMERITAS (52853)			\$238.00
12-10-2021	Regular - Check #: 561412		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
12-15-2021	Regular - Check #: 561465		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
AMY E FERRARO (41761)			\$50.00
12-08-2021	Regular - Check #: V4000056		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
AMY LYNNE NOWAK (40590)			\$337.37
12-08-2021	Regular - Check #: V300082		\$213.62
	SUPPLIES WB FAM CONS	Education Fund	\$213.62
12-08-2021	Regular - Check #: V4000065		\$17.10
	CATERING WB	Activity Fund	\$17.10
12-15-2021	Regular - Check #: V4000085		\$106.65
	CATERING WB	Activity Fund	\$106.65
APPLE COMPUTERS (45217)			\$598.00
12-02-2021	Regular - Check #: 561212		\$598.00
	NON CAP INST TECH IDEA	Education Fund	\$598.00
ARBITERPAY TRUST ACCOUNT (58396)			\$40,000.00
12-15-2021	Regular - Check #: 561432		\$40,000.00
	PUR SVC AT ATH	Education Fund	\$20,000.00
	PUR SVC WB ATH	Education Fund	\$20,000.00
ASCD (28680)			\$239.00
		18	
12-15-2021	Regular - Check #: 561426		\$239.00

EXEC ADMIN STAFF TRAVEL	Education Fund	\$239.00	
ASSURED SOLUTIONS (58121)			\$10,308.00
12-02-2021 Regular - Check #: 561207			\$10,308.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$10,308.00	
AT&T (18491)			\$5,663.78
12-02-2021 Regular - Check #: 561067			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
12-08-2021 Regular - Check #: 561375			\$3,598.25
MEDIA SERVICE	O & M Fund	\$3,598.25	
ATLAS COPCO COMPRESSORS LLC (57077)			\$222.94
12-02-2021 Regular - Check #: 561213			\$222.94
SUPPLIES WB MAINTENANCE	O & M Fund	\$222.94	
AURELIO'S PIZZA (46041)			\$232.00
12-08-2021 Regular - Check #: 561299			\$232.00
PUR SVC BOE OTHER	Education Fund	\$232.00	
AUSTIN P PORTILLO (58508)			\$66.24
12-02-2021 Regular - Check #: V300066			\$66.24
SUPPLIES AT SPED	Education Fund	\$66.24	
AXA EQUITABLE (7986)			\$43,409.22
12-10-2021 Regular - Check #: 561413			\$21,704.61
EDUCATION FUND	Education Fund	\$21,704.61	
12-15-2021 Regular - Check #: 561466			\$21,704.61
EDUCATION FUND	Education Fund	\$21,704.61	
AXESS TRANSPORTATION (57860)			\$2,356.00
12-02-2021 Regular - Check #: 561214			\$2,356.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,356.00	
B & H PHOTO VIDEO (22440)			\$10,764.54
12-02-2021 Regular - Check #: 561215			\$392.82
SUPPLIES C&T ED IMP GRANT	Education Fund	\$392.82	
12-02-2021 Regular - Check #: 561216			\$156.90
PUR SVC DIST TECH	Education Fund	\$156.90	
12-08-2021 Regular - Check #: 561300			\$809.19
DIST NON CAP TECH	Education Fund	\$809.19	
12-08-2021 Regular - Check #: 561301			\$8,249.85
NON-CAP CARL PERKINS	Education Fund	\$8,118.00	
SUPPLIES AT I&T	Education Fund	\$131.85	
12-08-2021 Regular - Check #: 561302			\$669.07

SUPPLIES AT MUSIC	Education Fund	\$306.80	
SUPPLIES AT MUSIC	Education Fund	\$81.81	
SUPPLIES AT MUSIC	Education Fund	\$179.81	
SUPPLIES AT MUSIC	Education Fund	\$27.61	
SUPPLIES AT MUSIC	Education Fund	\$73.04	
12-08-2021 Regular - Check #: 561303			\$486.71
SUPPLIES AT TECH	Education Fund	\$231.00	
SUPPLIES AT TECH	Education Fund	\$75.06	
SUPPLIES AT TECH	Education Fund	\$116.99	
SUPPLIES AT TECH	Education Fund	\$14.92	
SUPPLIES AT TECH	Education Fund	\$48.74	
BANNERVILLE USA, INC. (51773)			\$110.00
12-08-2021 Regular - Check #: 4650			\$110.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$110.00	
BARNES AND NOBLE (27835)			\$1,650.45
12-02-2021 Regular - Check #: 561217			\$480.00
SUPPLIES WB ENGLISH	Education Fund	\$480.00	
12-08-2021 Regular - Check #: 561304			\$1,170.45
SUPPLIES WB ENGLISH	Education Fund	\$1,170.45	
BEST BUDDIES ILLINOIS (45181)			\$350.00
12-08-2021 Regular - Check #: 4651			\$350.00
AT BEST BUDDIES CLUB	Activity Fund	\$350.00	
BLUE CROSS AND BLUE SHIELD (51874)			\$4,590.36
12-08-2021 Regular - Check #: 561376			\$4,590.36
DIST MEDICAL INS-EDUC	Education Fund	\$4,096.32	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$28,327.84
12-08-2021 Regular - Check #: 561392			\$28,327.84
DIST MEDICAL INS-EDUC	Education Fund	\$27,085.96	
DIST MEDICAL INS-O&M	O & M Fund	\$1,241.88	
BONNIE CESCOLINI (47803)			\$63.48
12-15-2021 Regular - Check #: 4664			\$63.48
ORCHESIS	Activity Fund	\$63.48	
BOUNCE ATHLETICS INC (58444)			\$839.00
12-02-2021 Regular - Check #: 561218			\$839.00
SUPPLIES WB ATHLETICS	Education Fund	\$839.00	
BRANDON MURPHY (51441)			\$139.00
12-08-2021 Regular - Check #: V4000064			\$139.00

ADMIN MEDICAL REIMB.	Activity Fund	\$139.00	
BRENDAN LYONS (51219)			\$540.00
12-08-2021 Regular - Check #: V4000059			\$540.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$540.00	
BRETT A BLAIR (43370)			\$1,134.22
12-15-2021 Regular - Check #: 4667			\$1,134.22
IND EVENTS SPEECH TEAM	Activity Fund	\$1,134.22	
BRIAN CHELMECKI (55356)			\$320.00
12-08-2021 Regular - Check #: V300075			\$320.00
P.S.IMP INST TITLE II	Education Fund	\$320.00	
BRIDGET COLLERAN (58469)			\$402.27
12-02-2021 Regular - Check #: V300052			\$59.15
SUPPLIES AT FAM CONS	Education Fund	\$6.49	
SUPPLIES AT FAM CONS	Education Fund	\$13.98	
SUPPLIES AT FAM CONS	Education Fund	\$38.68	
12-08-2021 Regular - Check #: V300076			\$98.39
SUPPLIES AT FAM CONS	Education Fund	\$43.60	
SUPPLIES AT FAM CONS	Education Fund	\$54.79	
12-15-2021 Regular - Check #: V300090			\$244.73
SUPPLIES AT FAM CONS	Education Fund	\$46.17	
SUPPLIES AT FAM CONS	Education Fund	\$39.11	
SUPPLIES AT FAM CONS	Education Fund	\$100.31	
SUPPLIES AT FAM CONS	Education Fund	\$59.14	
BRITE LIFT (58367)			\$119,188.80
12-02-2021 Regular - Check #: 561219			\$59,134.80
SP ED TRANSPORTATION	Transportation Fund	\$59,134.80	
12-08-2021 Regular - Check #: 561305			\$60,054.00
SP ED TRANSPORTATION	Transportation Fund	\$33,824.25	
SP ED TRANSPORTATION	Transportation Fund	\$26,229.75	
BSN SPORTS LLC (3284)			\$11,341.68
12-02-2021 Regular - Check #: 561220			\$1,625.95
SUPPLIES AT ATH	Education Fund	\$944.10	
SUPPLIES AT ATH	Education Fund	\$681.85	
12-02-2021 Regular - Check #: 4622			\$7,438.40
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,734.35	
WB ATH RES ACT 2014	Activity Fund	\$2,500.00	
CONCESSIONS	Activity Fund	\$979.05	
CONCESSIONS	Activity Fund	\$225.00	

12-08-2021 Regular - Check #: 561306			\$1,933.85
SUPPLIES AT ATH	Education Fund	\$804.72	
SUPPLIES AT ATH	Education Fund	\$566.46	
SUPPLIES AT ATH	Education Fund	\$562.67	
12-08-2021 Regular - Check #: 4652			\$343.48
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$343.48	
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$448.00
12-02-2021 Regular - Check #: 561069			\$28.00
SUPPLIES AT BUS ED	Education Fund	\$28.00	
12-02-2021 Regular - Check #: 4623			\$420.00
BPA	Activity Fund	\$420.00	
BUTTREY RENTAL SERVICE, INC. (22317)			\$343.76
12-02-2021 Regular - Check #: 561221			\$160.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$160.00	
12-08-2021 Regular - Check #: 561307			\$183.76
SUPPLIES AT MAINTENANCE	O & M Fund	\$183.76	
C.J.C. AUTO PARTS (28491)			\$330.72
12-15-2021 Regular - Check #: 4665			\$330.72
AUTO SHOP	Activity Fund	\$330.72	
C.O.R.E. ACADEMY (54810)			\$7,779.60
12-08-2021 Regular - Check #: 561377			\$7,779.60
SPED PRIVATE TUITION WBHS	Education Fund	\$3,889.80	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,889.80	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$15,698.40
12-02-2021 Regular - Check #: 561082			\$15,698.40
SPED PRIVATE TUITION WBHS	Education Fund	\$7,425.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,136.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,136.60	
CANON FINANCIAL SERVICES (45470)			\$1,595.00
12-08-2021 Regular - Check #: 561378			\$1,595.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$712.25	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$712.25	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$158.28	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$5.50	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$5.50	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$1.22	
CANON SOLUTIONS AMERICA (55867)			\$3,285.21
12-15-2021 Regular - Check #: 561433			\$3,285.21

DUPLICATING WB PRIN OFF	Education Fund	\$1,680.81	
DUPLICATING AT PRIN OFF	Education Fund	\$1,604.40	
CAPITAL ONE TRADE CREDIT (55899)			\$523.53
12-02-2021 Regular - Check #: 561115			\$523.53
SUPPLIES WB FAM CONS	Education Fund	\$352.01	
SUPPLIES WB FAM CONS	Education Fund	\$171.52	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$384.41
12-08-2021 Regular - Check #: 561308			\$384.41
SUPPLIES AT SCIENCE	Education Fund	\$227.80	
SUPPLIES AT SCIENCE	Education Fund	\$156.61	
CASSIDY TIRE (14669)			\$75.97
12-08-2021 Regular - Check #: 561309			\$75.97
PUR SVC WB MAINTENANCE	O & M Fund	\$75.97	
CATERING ENTERPRISES, LTD (54120)			\$225.00
12-02-2021 Regular - Check #: 561222			\$225.00
PUR SVC BOE PUBLIC REL	Education Fund	\$225.00	
CENTRAL DUPAGE HOSPITAL (16895)			\$5,775.00
12-15-2021 Regular - Check #: 561427			\$5,775.00
EMPLOYEE ASSISTANCE PROGR	Education Fund	\$5,775.00	
CENTURY SPRINGS (47088)			\$55.57
12-02-2021 Regular - Check #: 561223			\$24.16
SUPPLIES WB GUIDANCE	Education Fund	\$24.16	
12-08-2021 Regular - Check #: 561310			\$31.41
SUPPLIES WB GUIDANCE	Education Fund	\$18.37	
SUPPLIES WB PRIN OFF	Education Fund	\$6.79	
SUPPLIES WB LIBRARY	Education Fund	\$6.25	
CHARTWELLS DINING SERVICES (56108)			\$122,927.86
12-02-2021 Regular - Check #: 561071			\$230.00
PUR SVC BOE PUBLIC REL	Education Fund	\$230.00	
12-08-2021 Regular - Check #: 561379			\$30.00
SUPPLIES AT PRIN OFF	Education Fund	\$30.00	
12-15-2021 Regular - Check #: 561428			\$59,038.83
PUR SVC WB FOOD SERVICE	Education Fund	\$58,563.83	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$400.00	
SUPPLIES AT PRIN OFF	Education Fund	\$75.00	
12-15-2021 Regular - Check #: 561429	23		\$63,629.03
PUR SVC AT FOOD SERVICES	Education Fund	\$63,629.03	
CHEER NETWORK (58429)			\$724.00

12-08-2021 Regular - Check #: 4653			\$724.00
AT CHEERLEADERS	Activity Fund		\$724.00
CHICAGO TRIBUNE (2107)			\$71.50
12-08-2021 Regular - Check #: 561311			\$71.50
PERIODICALS WB LIBRARY	Education Fund		\$71.50
CHRISTOPHER D DUNK (52087)			\$405.06
12-15-2021 Regular - Check #: V300092			\$405.06
SUPPLIES C&T ED IMP GRANT	Education Fund		\$405.06
CITICARE SERVICES LLC (58499)			\$715.00
12-02-2021 Regular - Check #: 561224			\$715.00
WB SCHOOL CHOICE TRANS	Education Fund		\$715.00
COLLEY ELEVATOR COMPANY (51115)			\$1,239.00
12-08-2021 Regular - Check #: 561312			\$480.00
PUR SVC WB MAINTENANCE	O & M Fund		\$480.00
12-08-2021 Regular - Check #: 561313			\$759.00
PUR SVC WB OPERATIONS	O & M Fund		\$344.00
PUR SVC AT OPERATIONS	O & M Fund		\$291.00
PUR SVC DO OPERATION	O & M Fund		\$124.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$230.62
12-02-2021 Regular - Check #: 561072			\$230.62
EDUCATION FUND	Education Fund		\$230.62
COMCAST BUSINESS (51355)			\$23.08
12-08-2021 Regular - Check #: 561380			\$23.08
MEDIA SERVICE	O & M Fund		\$23.08
COMED (1285)			\$25.21
12-08-2021 Regular - Check #: 561381			\$25.21
ELECTRICITY DO	O & M Fund		\$25.21
COMMUNICATIONS DIRECT INC (20364)			\$181.50
12-02-2021 Regular - Check #: 561225			\$181.50
SUPPLIES WB MAINTENANCE	O & M Fund		\$181.50
COMPREHENSIVE CLINICAL SVC (51433)			\$300.00
12-02-2021 Regular - Check #: 561226			\$300.00
PUR SVC WB PSYCH	Education Fund		\$300.00
CONNECTIONS DAY SCHOOL (53579)			\$10,844.88
12-02-2021 Regular - Check #: 561073			\$632.28
SPED PRIVATE TUITION WBHS	24 Education Fund		\$316.14
SPED PRIVATE TUITION ATHS	Education Fund		\$316.14

12-08-2021 Regular - Check #: 561382			\$10,212.60
SPED PRIVATE TUITION ATHS	Education Fund	\$4,790.16	
SPED PRIVATE TUITION WBHS	Education Fund	\$316.14	
SPED PRIVATE TUITION ATHS	Education Fund	\$316.14	
SPED PRIVATE TUITION WBHS	Education Fund	\$4,790.16	
CONSERV FS (19132)			\$3,105.99
12-02-2021 Regular - Check #: 561227			\$3,105.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,553.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,552.99	
CORPORATE CONCEPTS (52143)			\$705.00
12-08-2021 Regular - Check #: 561314			\$705.00
R&M AT HOST	Education Fund	\$705.00	
COTTAGE HILL OPERATING CO. (1670)			\$119,952.09
12-02-2021 Regular - Check #: 561074			\$119,784.49
SP ED TRANSPORTATION	Transportation Fund	\$118,307.51	
SP ED TRANSPORTATION	Transportation Fund	\$419.00	
SP ED TRANSPORTATION	Transportation Fund	\$366.63	
SP ED TRANSPORTATION	Transportation Fund	\$188.55	
SP ED TRANSPORTATION	Transportation Fund	\$167.60	
SP ED TRANSPORTATION	Transportation Fund	\$83.80	
SP ED TRANSPORTATION	Transportation Fund	\$83.80	
SP ED TRANSPORTATION	Transportation Fund	\$83.80	
SP ED TRANSPORTATION	Transportation Fund	\$83.80	
12-08-2021 Regular - Check #: 561383			\$167.60
SP ED TRANSPORTATION	Transportation Fund	\$167.60	
COTTAGE HILL OPERATING CO. (236)			\$114,708.76
12-02-2021 Regular - Check #: 561075			\$9,421.38
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$9,243.30	
FIELD TRIPS AT HOST	Transportation Fund	\$178.08	
12-15-2021 Regular - Check #: 561434			\$105,287.38
PUR SVC TRANSPORTATION	Transportation Fund	\$103,990.99	
FIELD TRIPS AT HOST	Transportation Fund	\$489.88	
FIELD TRIPS AT HOST	Transportation Fund	\$429.48	
FIELD TRIPS AT HOST	Transportation Fund	\$219.90	
FIELD TRIPS AT HOST	Transportation Fund	\$157.13	
COTTAGE HILL OPERATING CO. (14729)			\$24,871.33
12-02-2021 Regular - Check #: 561076			\$4,572.51
FIELD TRIPS WB HOST	Transportation Fund	\$462.93	

FIELD TRIPS WB SP ED	Transportation Fund	\$409.01	
FIELD TRIPS WB HOST	Transportation Fund	\$387.58	
FIELD TRIPS WB HOST	Transportation Fund	\$319.45	
FIELD TRIPS WB HOST	Transportation Fund	\$293.30	
FIELD TRIPS WB HOST	Transportation Fund	\$293.30	
FIELD TRIPS AT HOST	Transportation Fund	\$282.83	
FIELD TRIPS WB SP ED	Transportation Fund	\$278.51	
FIELD TRIPS WB HOST	Transportation Fund	\$270.38	
FIELD TRIPS AT HOST	Transportation Fund	\$270.18	
FIELD TRIPS AT SP ED	Transportation Fund	\$251.40	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB SP ED	Transportation Fund	\$209.50	
FIELD TRIPS WB HOST	Transportation Fund	\$188.55	
FIELD TRIPS AT SP ED	Transportation Fund	\$170.20	
FIELD TRIPS WB SP ED	Transportation Fund	\$136.18	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
12-08-2021 Regular - Check #: 561384			\$14,771.45
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$14,771.45	
12-15-2021 Regular - Check #: 561435			\$5,527.37
FIELD TRIPS WB HOST	Transportation Fund	\$788.75	
FIELD TRIPS WB SP ED	Transportation Fund	\$757.68	
FIELD TRIPS WB HOST	Transportation Fund	\$544.70	
FIELD TRIPS WB HOST	Transportation Fund	\$460.90	
FIELD TRIPS WB HOST	Transportation Fund	\$441.64	
FIELD TRIPS WB HOST	Transportation Fund	\$376.43	
FIELD TRIPS WB HOST	Transportation Fund	\$356.15	
FIELD TRIPS WB HOST	Transportation Fund	\$256.05	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB HOST	Transportation Fund	\$209.50	
FIELD TRIPS WB HOST	Transportation Fund	\$188.55	
FIELD TRIPS AT SP ED	Transportation Fund	\$188.55	
FIELD TRIPS WB HOST	Transportation Fund	\$157.13	
FIELD TRIPS WB SP ED	Transportation Fund	\$151.85	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS AT SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB HOST	Transportation Fund	\$83.80	

COURTNEY E VALA (51568) **\$282.81**

12-02-2021 Regular - Check #: V300070 \$221.82

SUPPLIES WB I&T	Education Fund	\$122.90	
SUPPLIES WB I&T	Education Fund	\$98.92	
12-02-2021 Regular - Check #: V4000050			\$8.08
PRODUCTION/SCREENPRINTING	Activity Fund	\$8.08	
12-08-2021 Regular - Check #: V300084			\$52.91
SUPPLIES WB I&T	Education Fund	\$52.91	
CROWN LIFT TRUCKS (44077)			\$873.25
12-02-2021 Regular - Check #: 561228			\$873.25
PUR SVC AT MAINTENANCE	O & M Fund	\$873.25	
CUSTOM BINDERY (45930)			\$633.80
12-02-2021 Regular - Check #: 4625			\$62.40
DRAMA	Activity Fund	\$62.40	
12-02-2021 Regular - Check #: 4626			\$398.40
DRAMA	Activity Fund	\$398.40	
12-08-2021 Regular - Check #: 561315			\$173.00
SUPPLIES WB PRIN OFF	Education Fund	\$173.00	
CYNTHIA L PETRBOK (57672)			\$107.26
12-02-2021 Regular - Check #: V300065			\$86.98
PUR SVC BOE OTHER	Education Fund	\$81.98	
SUPPLIES EXEC ADMIN	Education Fund	\$5.00	
12-15-2021 Regular - Check #: V300104			\$20.28
SUPT OFFICE PUR SCV	Education Fund	\$20.28	
DALILA I RAMIREZ (58074)			\$800.00
12-15-2021 Regular - Check #: V300106			\$800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$200.00	
DAN RISKIND (57735)			\$184.08
12-02-2021 Regular - Check #: 4627			\$184.08
WB ATH RES ACT 2014	Activity Fund	\$184.08	
DANIEL D KRAUSE (46581)			\$535.11
12-02-2021 Regular - Check #: V300061			\$533.54
SUPPLIES WB PRIN OFF	Education Fund	\$443.72	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$89.82	
12-02-2021 Regular - Check #: V4000046			\$1.57
RESERVE ACTIVITY FUND	Activity Fund	\$1.57	
DANIELLE BRINK (53771)	27		\$144.35
12-02-2021 Regular - Check #: V300050			\$105.94

PUR SVC BOE PUBLIC REL	Education Fund	\$57.94	
INFO SERV SUPPLIES	Education Fund	\$48.00	
12-15-2021 Regular - Check #: V300089			\$38.41
PUR SVC BOE PUBLIC REL	Education Fund	\$38.41	
DAOES/TECHNOLOGY (29208)			\$6,750.00
12-02-2021 Regular - Check #: 561229			\$6,750.00
SUPPLIES WB BOOKSTORE	Education Fund	\$1,200.00	
SUPPLIES AT BOOKSTORE	Education Fund	\$700.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$2,500.00	
SUPPLIES WB TITLE I	Education Fund	\$1,000.00	
SUPPLIES AT TITLE I	Education Fund	\$1,000.00	
SUPPLIES AT BOOKSTORE	Education Fund	\$350.00	
DAVID GARCIA (51229)			\$62.97
12-15-2021 Regular - Check #: V300094			\$62.97
SUPPLIES WB SCIENCE	Education Fund	\$62.97	
DEBRA J MUHLENA (50745)			\$57.59
12-08-2021 Regular - Check #: V4000063			\$57.59
CLASSIFIED MEDICAL REIMB	Activity Fund	\$57.59	
DECA INC (23201)			\$255.00
12-02-2021 Regular - Check #: 561095			\$34.00
SUPPLIES AT BUS ED	Education Fund	\$34.00	
12-02-2021 Regular - Check #: 4640			\$221.00
DECA	Activity Fund	\$221.00	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$332.00
12-15-2021 Regular - Check #: 4668			\$332.00
CHEERLEADING	Activity Fund	\$332.00	
DH PACE COMPANY INC (57940)			\$1,280.03
12-02-2021 Regular - Check #: 561230			\$620.23
SUPPLIES WB PRIN OFF	Education Fund	\$620.23	
12-08-2021 Regular - Check #: 561316			\$659.80
SUPPLIES WB PRIN OFF	Education Fund	\$595.41	
SUPPLIES AT PRIN OFF	Education Fund	\$64.39	
DIANE K VEGTER (18419)			\$100.00
12-08-2021 Regular - Check #: V4000072			\$100.00
DIST WELLNESS INITIATIVE	Activity Fund	\$100.00	
DIRECT ENERGY BUSINESS (58253)	28		\$37,282.33
12-08-2021 Regular - Check #: 561385			\$37,282.33
ELECTRICITY AT UTILITY	O & M Fund	\$35,449.44	

ELECTRICITY DO	O & M Fund	\$1,832.89	
DIRECTV (53560)			\$34.25
12-08-2021 Regular - Check #: 561386			\$34.25
MEDIA SERVICE	O & M Fund	\$34.25	
DISTRICT OFFICE PETTY CASH (58503)			\$141.83
12-15-2021 Regular - Check #: 561436			\$4.00
IDEA PUP TRANS SERV PS	Education Fund	\$4.00	
12-15-2021 Regular - Check #: 4669			\$137.83
TRANSITIONS PROGRAM	Activity Fund	\$137.83	
DOCSSSC (50030)			\$150.00
12-08-2021 Regular - Check #: 561317			\$150.00
SUPPLIES WB GUIDANCE	Education Fund	\$150.00	
DOMINICK'S PIZZA (50567)			\$843.25
12-02-2021 Regular - Check #: 4628			\$561.10
CONCESSIONS	Activity Fund	\$282.15	
CONCESSIONS	Activity Fund	\$278.95	
12-08-2021 Regular - Check #: 4654			\$282.15
WB ATH RES ACT 2014	Activity Fund	\$282.15	
DUPAGE DIST #88 COUNCIL (58128)			\$62.00
12-10-2021 Regular - Check #: 561414			\$31.00
EDUCATION FUND	Education Fund	\$31.00	
12-15-2021 Regular - Check #: 561467			\$31.00
EDUCATION FUND	Education Fund	\$31.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$1,130.52
12-10-2021 Regular - Check #: 561415			\$565.26
EDUCATION FUND	Education Fund	\$565.26	
12-15-2021 Regular - Check #: 561468			\$565.26
EDUCATION FUND	Education Fund	\$565.26	
DUPAGE IASBO (57706)			\$20.00
12-08-2021 Regular - Check #: 561387			\$20.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$20.00	
DUPAGE SECURITY SOLUTIONS INC (651)			\$29.94
12-08-2021 Regular - Check #: 561318			\$29.94
SUPPLIES WB PRIN OFF	Education Fund	\$29.94	
EDUARDO DELACRUZ (44863)			\$198.63
12-02-2021 Regular - Check #: V4000043	29		\$198.63
WB ATH RES ACT 2014	Activity Fund	\$198.63	

EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$645,782.63
12-08-2021	Regular - Check #: 561388		\$645,782.63
	LIFE INSURANCE/LTD	Education Fund	\$3,309.29
	LIFE INSURANCE/LTD	Education Fund	\$400.00
	DIST MEDICAL INS-EDUC	Education Fund	\$331,355.65
	DIST MEDICAL INS-O&M	O & M Fund	\$20,538.74
	RETIREE HEALTH INS-EDUC	Education Fund	\$12,657.38
	RETIREE HEALTH INS-O&M	O & M Fund	\$1,624.37
	DIST MEDICAL INS-EDUC	Education Fund	\$229,047.93
	DIST MEDICAL INS-O&M	O & M Fund	\$40,853.76
	RETIREE HEALTH INS-EDUC	Education Fund	\$5,409.68
	RETIREE HEALTH INS-O&M	O & M Fund	\$585.83
EDUCATIONAL THEATRE ASSOC. (11669)			\$129.00
12-02-2021	Regular - Check #: 4629		\$129.00
	THESPIANS	Activity Fund	\$129.00
EDWARD DON & COMPANY (1984)			\$181.00
12-02-2021	Regular - Check #: 561231		\$181.00
	SUPPLIES AT FOOD SERVICES	Education Fund	\$181.00
EDWARD HOSTER (54881)			\$37.00
12-08-2021	Regular - Check #: V300078		\$37.00
	STAFF TRAVEL BUS OFFICE	Education Fund	\$37.00
EDYBURN CORPORATION (47491)			\$2,057.00
12-02-2021	Regular - Check #: 561232		\$310.00
	SUPPLIES WB PE	Education Fund	\$310.00
12-02-2021	Regular - Check #: 4630		\$734.00
	DRAMA	Activity Fund	\$734.00
12-08-2021	Regular - Check #: 561319		\$775.00
	SUPPLIES WB PE	Education Fund	\$775.00
12-08-2021	Regular - Check #: 4655		\$238.00
	ORCHESTRA	Activity Fund	\$238.00
ELITE SPORTSWEAR, L.P. (57185)			\$445.40
12-02-2021	Regular - Check #: 561233		\$445.40
	SUPPLIES WB ATHLETICS	Education Fund	\$445.40
ER2 IMAGE GROUP (55286)			\$382.50
12-15-2021	Regular - Check #: 4670		\$382.50
	WB ATH RES ACT 2014	Activity Fund	\$382.50
ERIC J NORBERG (49717)			\$853.45
12-15-2021	Regular - Check #: V300101		\$853.45

SUPPLIES AT STUDENT ACTIV	Education Fund	\$489.78	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$363.67	
ESTHER MARTIN DELGADO (50600)			\$1,649.29
12-02-2021 Regular - Check #: V300055			\$299.29
SUPPLIES IDEA B	Education Fund	\$299.29	
12-15-2021 Regular - Check #: V4000076			\$1,350.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$1,350.00	
FAST SIGNS 104301 (58506)			\$1,066.80
12-02-2021 Regular - Check #: 561234			\$1,066.80
PUR SVC BOE MARKETING	Education Fund	\$1,066.80	
FELIX ALBERTO BARAHONA DIAZ (56284)			\$100.00
12-08-2021 Regular - Check #: V4000052			\$100.00
DIST WELLNESS INITIATIVE	Activity Fund	\$100.00	
FLINN SCIENTIFIC, INC. (297)			\$339.73
12-08-2021 Regular - Check #: 561320			\$339.73
SUPPLIES AT SCIENCE	Education Fund	\$226.20	
SUPPLIES AT SCIENCE	Education Fund	\$113.53	
FOREST PRINTING (52462)			\$988.45
12-02-2021 Regular - Check #: 561235			\$988.45
SUPPLIES AT PRIN OFF	Education Fund	\$655.30	
SUPPLIES AT PRIN OFF	Education Fund	\$333.15	
FORMS TECH INC (57708)			\$161.20
12-02-2021 Regular - Check #: 4631			\$161.20
INT'L DANCE CLUB	Activity Fund	\$161.20	
FOX TECH ACADEMY (44975)			\$3,341.88
12-08-2021 Regular - Check #: 561389			\$3,341.88
SPED PRIVATE TUITION WBHS	Education Fund	\$3,341.88	
GABRIELLE M HORABIK (57812)			\$799.00
12-15-2021 Regular - Check #: V4000080			\$799.00
CHEERLEADING	Activity Fund	\$799.00	
GALIC DISBURSING COMPANY (25119)			\$1,760.00
12-10-2021 Regular - Check #: 561416			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
12-15-2021 Regular - Check #: 561469			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GBC (42391)			\$221.65
12-02-2021 Regular - Check #: 561236	31		\$221.65

SUPPLIES AT BOOKSTORE	Education Fund	\$198.32	
SUPPLIES AT BOOKSTORE	Education Fund	\$23.33	
GFS (51484)			\$98.20
12-02-2021 Regular - Check #: 561237			\$98.20
SUPPLIES WB FAM CONS	Education Fund	\$98.20	
GIANT STEPS ILLINOIS INC. (51506)			\$11,556.94
12-02-2021 Regular - Check #: 561078			\$11,556.94
SPED PRIVATE TUITION WBHS	Education Fund	\$5,778.47	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,778.47	
GLAZIER CLINICS (51715)			\$0.00
12-08-2021 Regular - Check #: 561321			\$399.00
AT STAFF DEVELOPMENT	Education Fund	\$399.00	
AT STAFF DEVELOPMENT	Education Fund	(\$399.00)	
12-15-2021 Void - Check #: 561321			(\$399.00)
AT STAFF DEVELOPMENT	Education Fund	\$399.00	
AT STAFF DEVELOPMENT	Education Fund	(\$399.00)	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$46,079.28
12-02-2021 Regular - Check #: 561079			\$23,630.40
SPED PRIVATE TUITION ATHS	Education Fund	\$15,596.06	
SPED PRIVATE TUITION WBHS	Education Fund	\$8,034.34	
12-08-2021 Regular - Check #: 561390			\$22,448.88
SPED PRIVATE TUITION ATHS	Education Fund	\$14,965.92	
SPED PRIVATE TUITION WBHS	Education Fund	\$7,482.96	
GLOBAL INDUSTRIAL (49984)			\$140.69
12-02-2021 Regular - Check #: 561238			\$140.69
SUPPLIES AT MAINTENANCE	O & M Fund	\$140.69	
GOURMETS' DELIGHT INC (47261)			\$6,998.00
12-08-2021 Regular - Check #: 4656			\$6,998.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$6,998.00	
GRAINGER, INC. (5777)			\$3,769.19
12-02-2021 Regular - Check #: 561239			\$2,942.48
SUPPLIES WB MAINTENANCE	O & M Fund	\$788.72	
SUPPLIES WB MAINTENANCE	O & M Fund	\$778.44	
SUPPLIES AT MAINTENANCE	O & M Fund	\$617.29	
SUPPLIES AT MAINTENANCE	O & M Fund	\$462.14	
SUPPLIES DO MAINTENANCE	O & M Fund	\$139.88	
SUPPLIES AT MAINTENANCE	O & M Fund	\$98.37	
SUPPLIES AT MAINTENANCE	O & M Fund	\$57.64	

12-08-2021 Regular - Check #: 561322			\$826.71
SUPPLIES AT MAINTENANCE	O & M Fund	\$747.05	
SUPPLIES WB MAINTENANCE	O & M Fund	\$45.36	
SUPPLIES WB MAINTENANCE	O & M Fund	\$34.30	
GRAND STAGE LIGHTING COMPANY INC (309)			\$113.00
12-08-2021 Regular - Check #: 561323			\$113.00
SUPPLIES AT PRIN OFF	Education Fund	\$113.00	
GREAT LAKES APPAREL, INC. (12772)			\$10,023.00
12-02-2021 Regular - Check #: 4632			\$8,750.00
GO PINK	Activity Fund	\$6,163.00	
ORCHESIS	Activity Fund	\$870.00	
ORCHESIS	Activity Fund	\$845.00	
ORCHESIS	Activity Fund	\$600.00	
ORCHESIS	Activity Fund	\$272.00	
12-08-2021 Regular - Check #: 561324			\$824.00
SUPPLIES AT BUS ED	Education Fund	\$824.00	
12-15-2021 Regular - Check #: 4671			\$449.00
STUDENT COUNCIL	Activity Fund	\$449.00	
GREAT LAKES COCA-COLA (55489)			\$1,472.76
12-02-2021 Regular - Check #: 561080			\$599.40
SUPPLIES AT PRIN OFF	Education Fund	\$266.40	
SUPPLIES AT PRIN OFF	Education Fund	\$333.00	
12-08-2021 Regular - Check #: 561391			\$266.40
SUPPLIES AT PRIN OFF	Education Fund	\$266.40	
12-08-2021 Regular - Check #: 4657			\$340.56
CONCESSIONS	Activity Fund	\$340.56	
12-15-2021 Regular - Check #: 561439			\$266.40
SUPPLIES AT PRIN OFF	Education Fund	\$266.40	
HAUSER, IZZO, PETRARCA, (51652)			\$1,518.00
12-15-2021 Regular - Check #: 561440			\$1,518.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,518.00	
HENNESSY INDUSTRIES, LLC (58485)			\$1,493.25
12-02-2021 Regular - Check #: 561240			\$1,493.25
R&M AT I&T	Education Fund	\$1,493.25	
HINSDALE SOUTH HS ATHLETICS (43427)			\$100.00
12-15-2021 Regular - Check #: 561441	33		\$100.00
PUR SVC WB ATH	Education Fund	\$100.00	
HOME DEPOT CREDIT SERVICES (28359)			\$1,076.83

12-02-2021 Regular - Check #: 561241			\$55.50
DIST TECH MATERIALS	Education Fund	\$55.50	
12-15-2021 Regular - Check #: 561442			\$1,021.33
SUPPLIES WB MAINTENANCE	O & M Fund	\$898.00	
SUPPLIES AT PRIN OFF	Education Fund	\$123.33	
HYATT PLACE (57865)			\$2,956.80
12-15-2021 Regular - Check #: 4672			\$2,956.80
THEATER DRAMA	Activity Fund	\$2,956.80	
ICCA (10886)			\$125.00
12-02-2021 Regular - Check #: 4633			\$125.00
AT CHEERLEADERS	Activity Fund	\$125.00	
ILLINOIS DECA (44522)			\$30.00
12-02-2021 Regular - Check #: 4634			\$30.00
DECA	Activity Fund	\$30.00	
ILLINOIS DIGITAL EDUCATORS ALLIANCE (57869)			\$977.00
12-02-2021 Regular - Check #: 561242			\$798.00
P.S.IMP INST TITLE II	Education Fund	\$399.00	
P.S.IMP INST TITLE II	Education Fund	\$399.00	
12-08-2021 Regular - Check #: 561325			\$179.00
PUR SVC DIST TECH	Education Fund	\$179.00	
INFOBASE LEARNING (53838)			\$502.58
12-02-2021 Regular - Check #: 561243			\$502.58
SUPPLIES C&T ED IMP GRANT	Education Fund	\$502.58	
INSTITUTE FOR THERAPY (47367)			\$9,275.00
12-02-2021 Regular - Check #: 561083			\$800.00
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
12-02-2021 Regular - Check #: 561244			\$3,675.00
PS IDEA THERAPY SERVICES	Education Fund	\$3,675.00	
12-08-2021 Regular - Check #: 561393			\$4,800.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00	
PS IDEA THERAPY SERVICES	Education Fund	\$600.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$1,360.00
12-02-2021 Regular - Check #: 561245			\$890.00
PUR SVC WB MAINTENANCE	O & M Fund	\$890.00	
12-08-2021 Regular - Check #: 561326			\$470.00
PUR SVC WB MAINTENANCE	O & M Fund	\$470.00	
INTERNATIONAL E-Z UP INC (56125)			\$1,049.00

12-02-2021 Regular - Check #: 4635		\$1,049.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,049.00
INTERSTATE ALL BATTERY CENTER (54456)		\$537.75
12-08-2021 Regular - Check #: 561327		\$537.75
SUPPLIES WB MAINTENANCE	O & M Fund	\$537.75
IRENE MASON (55385)		\$1,986.25
12-02-2021 Regular - Check #: V4000049		\$1,986.25
WB ATH RES ACT 2014	Activity Fund	\$1,986.25
I SELA AQUINO (54569)		\$109.32
12-02-2021 Regular - Check #: V300047		\$107.44
SUPPLIES WB PRIN OFF	Education Fund	\$107.44
12-02-2021 Regular - Check #: V4000042		\$1.88
RESERVE ACTIVITY FUND	Activity Fund	\$1.88
ISTHA (53556)		\$200.00
12-15-2021 Regular - Check #: 561443		\$200.00
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$100.00
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$100.00
JACK M ANDREWS (56053)		\$2,348.51
12-08-2021 Regular - Check #: V300073		\$503.51
SUPPLIES AT PRIN OFF	Education Fund	\$353.85
SUPPLIES AT PRIN OFF	Education Fund	\$149.66
12-13-2021 Regular - Check #: V300087		\$1,845.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,845.00
JAMES E ZIEBKA (49885)		\$306.68
12-15-2021 Regular - Check #: V4000086		\$306.68
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$306.68
JAMES M PERUSICH (40130)		\$1,100.00
12-02-2021 Regular - Check #: V300064		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
12-02-2021 Regular - Check #: 4644		\$500.00
STUDENT COUNCIL	Activity Fund	\$500.00
JANELLE MCHUGH (54503)		\$50.00
12-08-2021 Regular - Check #: V4000062		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JANINE NACHT (24500)		\$103.92
12-15-2021 Regular - Check #: V4000084	35	\$103.92
CLASSIFIED MEDICAL REIMB	Activity Fund	\$103.92

JASON M BUGAJSKY (50758)			\$171.58
12-08-2021	Regular - Check #: V300074		\$171.58
	SUPPLIES AT MATH	Education Fund	\$171.58
JEAN N BARBANENTE (25657)			\$790.18
12-02-2021	Regular - Check #: V300048		\$790.18
	PUR SVC BOE OTHER	Education Fund	\$790.18
JEFFREY D LASCHINSKI (26838)			\$262.00
12-02-2021	Regular - Check #: V4000047		\$212.00
	BPA	Activity Fund	\$212.00
12-08-2021	Regular - Check #: V4000058		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JEFFREY NELLESEN (53912)			\$125.00
12-15-2021	Regular - Check #: V300100		\$125.00
	SUPPLIES AT MUSIC	Education Fund	\$125.00
JENNIFER KOWALSKI (53669)			\$1,474.98
12-02-2021	Regular - Check #: V300060		\$197.66
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$119.94
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$14.99
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$9.99
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$8.09
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$29.98
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$14.67
12-08-2021	Regular - Check #: V300080		\$129.81
	SUPPLIES AT BUS ED	Education Fund	\$7.99
	SUPPLIES AT BUS ED	Education Fund	\$39.98
	SUPPLIES AT BUS ED	Education Fund	\$25.98
	SUPPLIES AT BUS ED	Education Fund	\$26.87
	SUPPLIES AT BUS ED	Education Fund	\$28.99
12-15-2021	Regular - Check #: V300099		\$1,147.51
	SUPPLIES AT FAM CONS	Education Fund	\$294.80
	SUPPLIES AT FAM CONS	Education Fund	\$74.94
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$69.99
	SUPPLIES AT FAM CONS	Education Fund	\$6.17
	SUPPLIES AT FAM CONS	Education Fund	\$60.64
	R&M AT I&T	Education Fund	\$47.98
	SUPPLIES AT FAM CONS	Education Fund	\$25.97
	SUPPLIES AT FAM CONS	Education Fund	\$62.60
	SUPPLIES AT FAM CONS	Education Fund	\$101.83

SUPPLIES AT FAM CONS	Education Fund	\$87.27	
SUPPLIES AT FAM CONS	Education Fund	\$62.50	
SUPPLIES AT FAM CONS	Education Fund	\$10.45	
SUPPLIES AT FAM CONS	Education Fund	\$27.83	
SUPPLIES AT FAM CONS	Education Fund	\$1.46	
SUPPLIES AT FAM CONS	Education Fund	\$13.20	
SUPPLIES AT FAM CONS	Education Fund	\$9.99	
SUPPLIES AT FAM CONS	Education Fund	\$7.01	
SUPPLIES AT FAM CONS	Education Fund	\$3.36	
SUPPLIES AT FAM CONS	Education Fund	\$18.44	
SUPPLIES AT FAM CONS	Education Fund	\$29.68	
SUPPLIES AT BUS ED	Education Fund	\$131.40	
JERRY ANCONA (55389)			\$400.00
12-02-2021 Regular - Check #: 561246			\$400.00
PUR SVC AT ATH	Education Fund	\$400.00	
JESSICA MURPHY (55980)			\$443.20
12-08-2021 Regular - Check #: 4659			\$130.00
CLASS OF 2024-AT	Activity Fund	\$130.00	
12-15-2021 Regular - Check #: V4000083			\$313.20
CLASS OF 2024-AT	Activity Fund	\$313.20	
JIAN ZHANG (21336)			\$50.00
12-08-2021 Regular - Check #: V4000071			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JUDITH J CAMPBELL (45415)			\$50.00
12-08-2021 Regular - Check #: V4000053			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIE J NEUMANN (58428)			\$9.72
12-02-2021 Regular - Check #: V300062			\$9.72
OTHER LOCAL REVENUE	Education Fund	\$9.72	
JULIE M RASSO (20328)			\$50.00
12-08-2021 Regular - Check #: V4000067			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIO DEL REAL (51465)			\$1,114.88
12-02-2021 Regular - Check #: V300054			\$530.00
SUPPLIES WB PRIN OFF	Education Fund	\$530.00	
12-08-2021 Regular - Check #: V4000055			\$584.88
ADMIN MEDICAL REIMB.	37 Activity Fund	\$584.88	
KAREN PIERROPOULOS (53974)			\$406.97

12-08-2021 Regular - Check #: V4000066			\$381.60
CLASS OF 2023-AT	Activity Fund		\$381.60
12-15-2021 Regular - Check #: V300105			\$25.37
SUPPLIES AT PRIN OFF	Education Fund		\$25.37
KARLA VERONICA COSIO (49345)			\$300.00
12-02-2021 Regular - Check #: 4624			\$300.00
AT RESERVE ACTIVITY	Activity Fund		\$300.00
KATHERINE E STRAND-CARROLL (47754)			\$1,157.88
12-02-2021 Regular - Check #: V300069			\$1,157.88
SUPPLIES WB LANGUAGE	Education Fund		\$1,157.88
KELLY HARRINGTON (55417)			\$456.24
12-15-2021 Regular - Check #: V300096			\$456.24
SUPPLIES WB SCIENCE	Education Fund		\$456.24
KENNICOTT BROS. COMPANY (674)			\$931.25
12-08-2021 Regular - Check #: 561328			\$931.25
SUPPLIES AT SCIENCE	Education Fund		\$652.30
SUPPLIES AT SCIENCE	Education Fund		\$110.45
SUPPLIES AT SCIENCE	Education Fund		\$78.00
SUPPLIES AT SCIENCE	Education Fund		\$64.50
SUPPLIES AT SCIENCE	Education Fund		\$26.00
KIMBERLY KEEHNER (56777)			\$24.08
12-02-2021 Regular - Check #: V300059			\$24.08
STAFF TRAVEL WB PRIN OFF	Education Fund		\$24.08
KIRA BONK (55368)			\$1,347.00
12-02-2021 Regular - Check #: V300049			\$1,347.00
TUITION REIMBURSEMENT	Education Fund		\$449.00
TUITION REIMBURSEMENT	Education Fund		\$449.00
TUITION REIMBURSEMENT	Education Fund		\$449.00
KIWANIS YOUTH PROGRAMS (56811)			\$1,392.00
12-02-2021 Regular - Check #: 561248			\$1,392.00
SUPPLIES AT PRIN OFF	Education Fund		\$1,392.00
KMBS LTD (53955)			\$3,001.04
12-08-2021 Regular - Check #: 561329			\$3,001.04
P.S.IMP INST TITLE II	Education Fund		\$1,668.63
P.S.IMP INST TITLE II	Education Fund		\$1,332.41
KONICA MINOLTA BUSINESS (55237)	38		\$920.00
12-08-2021 Regular - Check #: 561395			\$920.00

DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING AT PRIN OFF	Education Fund	\$100.00	
DUPLICATING AT PRIN OFF	Education Fund	\$100.00	
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
KONICA MINOLTA PREMIER FINANCE (55096)			\$385.60
12-08-2021 Regular - Check #: 561396			\$385.60
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$319.27	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$66.33	
L & W SUPPLY CORPORATION (57830)			\$3,712.87
12-08-2021 Regular - Check #: 561330			\$3,712.87
SUPPLIES WB MAINTENANCE	O & M Fund	\$3,712.87	
LA REAL MICHOACANA P&N INC (55072)			\$315.00
12-15-2021 Regular - Check #: 4673			\$315.00
AT INTERACT CLUB	Activity Fund	\$315.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$904.78
12-02-2021 Regular - Check #: 561088			\$364.78
REFUSE DISPOSAL WB OPER	O & M Fund	\$364.78	
12-02-2021 Regular - Check #: 561089			\$540.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$540.00	
LAURA A GRUNSCHEL (52638)			\$73.20
12-02-2021 Regular - Check #: V4000044			\$73.20
CONCESSIONS	Activity Fund	\$73.20	
LAWSON PRODUCTS, INC. (1125)			\$9.99
12-08-2021 Regular - Check #: 561331			\$9.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$9.99	
LEN'S ACE HARDWARE (114)			\$145.33
12-02-2021 Regular - Check #: 561249			\$79.39
SUPPLIES AT MAINTENANCE	O & M Fund	\$69.49	
SUPPLIES DO MAINTENANCE	O & M Fund	\$9.90	
12-02-2021 Regular - Check #: 561250			\$35.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$35.95	
12-08-2021 Regular - Check #: 561333			\$29.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$29.99	
LENOVO (UNITED STATES) INC. (55851)			\$1,644.24
12-08-2021 Regular - Check #: 561332	39		\$1,644.24
DIST NON CAP TECH	Education Fund	\$1,644.24	

LEVONNE M CESCOLINI-BOYER (16576)			\$110.00
12-08-2021	Regular - Check #: V4000054		\$110.00
	ORCHESIS	Activity Fund	\$60.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
LIJA MARZEC (51688)			\$172.15
12-02-2021	Regular - Check #: V4000048		\$67.78
	NURSERY SCH CHILD DEV	Activity Fund	\$67.78
12-08-2021	Regular - Check #: V300081		\$13.28
	SUPPLIES AT FAM CONS	Education Fund	\$13.28
12-08-2021	Regular - Check #: V4000061		\$63.76
	NURSERY SCH CHILD DEV	Activity Fund	\$63.76
12-15-2021	Regular - Check #: V4000082		\$27.33
	NURSERY SCH CHILD DEV	Activity Fund	\$27.33
LILIA DE LA TORRE (56812)			\$69.58
12-02-2021	Regular - Check #: V300053		\$69.58
	SUPPLY ACHV SPED AT	Education Fund	\$69.58
LINCOLN INVESTMENT PLANNING INC. (1241)			\$8,845.30
12-10-2021	Regular - Check #: 561417		\$4,422.65
	EDUCATION FUND	Education Fund	\$4,422.65
12-15-2021	Regular - Check #: 561470		\$4,422.65
	EDUCATION FUND	Education Fund	\$4,422.65
LINDEN OAKS TUTORING SERVICES (53238)			\$726.90
12-08-2021	Regular - Check #: 561397		\$726.90
	WB HOME & HOSP TUTORING	Education Fund	\$726.90
LITTLE FRIENDS, INC. (869)			\$8,788.68
12-08-2021	Regular - Check #: 561398		\$3,708.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,708.00
12-15-2021	Regular - Check #: 561444		\$5,080.68
	SPED PRIVATE TUITION ATHS	Education Fund	\$5,080.68
LOGSDON OFFICE SUPPLY (6899)			\$105.95
12-08-2021	Regular - Check #: 561334		\$105.95
	SUPPLIES AT BUS ED	Education Fund	\$105.95
LOMBARD ACE HARDWARE (116)			\$977.21
12-02-2021	Regular - Check #: 561251		\$52.11
	R&M WB MUSIC	Education Fund	\$33.98
	SUPPLIES DO MAINTENANCE	O & M Fund	\$10.17
	SUPPLIES WB PRIN OFF	Education Fund	\$7.96

12-08-2021 Regular - Check #: 561335			\$925.10
SUPPLIES DO MAINTENANCE	O & M Fund	\$885.30	
SUPPLIES WB MAINTENANCE	O & M Fund	\$39.80	
LORI IRVIN (19985)			\$10.60
12-02-2021 Regular - Check #: V4000045			\$10.60
CATAPULT ACT CLASS	Activity Fund	\$10.60	
LORI LABARBERA (52142)			\$41.22
12-15-2021 Regular - Check #: V300109			\$41.22
PUR SVC SPED TRANSITIONS	Education Fund	\$41.22	
M & J ASPHALT PAVING CO INC (58308)			\$47,353.90
12-02-2021 Regular - Check #: 561090			\$47,353.90
CAP PROJECT-WB	Capital Projects Fund	\$47,353.90	
MACGILL & CO (16090)			\$100.23
12-08-2021 Regular - Check #: 561373			\$100.23
SUPPLIES AT HEALTH SVC	Education Fund	\$100.23	
MADELINE ADDANTE (56292)			\$60.00
12-15-2021 Regular - Check #: V4000074			\$60.00
SILVER KEY CLUB	Activity Fund	\$60.00	
MARCIA BRENNER ASSOCIATES LLC (56183)			\$5,796.67
12-08-2021 Regular - Check #: 561336			\$5,796.67
TITLE IV PURCH SVCS	Education Fund	\$3,680.00	
TITLE IV PURCH SVCS	Education Fund	\$1,050.00	
TITLE IV PURCH SVCS	Education Fund	\$1,066.67	
MARCY STUKENBERG (56607)			\$50.00
12-08-2021 Regular - Check #: 4658			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MARGARET PORTER (52743)			\$49.96
12-08-2021 Regular - Check #: V300083			\$49.96
SUPPLIES WB SPED	Education Fund	\$49.96	
MARIANNE E GRECO (56679)			\$2,232.02
12-08-2021 Regular - Check #: V4000057			\$2,232.02
CLASSIFIED MEDICAL REIMB	Activity Fund	\$2,232.02	
MARINA KALIC (56874)			\$756.00
12-15-2021 Regular - Check #: V4000081			\$756.00
CLASS OF 2023-AT	Activity Fund	\$756.00	
MARITZA FRANCISCO (41746)			\$99.00
12-15-2021 Regular - Check #: V300093			\$99.00

SUPPLIES WB TECH	Education Fund	\$99.00	
MARKLUND (25087)			\$8,002.42
12-15-2021 Regular - Check #: 561445			\$8,002.42
SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.42	
MARTENSON TURF PRODUCTS, INC. (49710)			\$3,000.80
12-02-2021 Regular - Check #: 561252			\$1,500.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,500.40	
12-08-2021 Regular - Check #: 561337			\$1,500.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,500.40	
MARYELLEN MARISIE (55225)			\$50.00
12-08-2021 Regular - Check #: V4000060			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MATBOSS (57753)			\$599.00
12-02-2021 Regular - Check #: 561253			\$599.00
PUR SVC AT ATH	Education Fund	\$599.00	
MATRIX TRUST COMPANY (56259)			\$1,985.00
12-10-2021 Regular - Check #: 561418			\$1,105.00
EDUCATION FUND	Education Fund	\$1,105.00	
12-15-2021 Regular - Check #: 561471			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
MCMASTER CARR SUPPLY CO. (1034)			\$127.49
12-02-2021 Regular - Check #: 561254			\$69.36
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.36	
12-08-2021 Regular - Check #: 561338			\$58.13
SUPPLIES WB MAINTENANCE	O & M Fund	\$41.57	
SUPPLIES AT MAINTENANCE	O & M Fund	\$16.56	
MENARDS (18748)			\$187.97
12-02-2021 Regular - Check #: 561255			\$187.97
SUPPLIES C&T ED IMP GRANT	Education Fund	\$146.93	
SUPPLIES AT I&T	Education Fund	\$41.04	
MENTA ACADEMY HILLSIDE (55780)			\$15,781.40
12-08-2021 Regular - Check #: 561399			\$15,781.40
SPED PRIVATE TUITION WBHS	Education Fund	\$11,960.64	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,820.76	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$3,261.06
12-08-2021 Regular - Check #: 561400	42		\$3,261.06
SPED PRIVATE TUITION WBHS	Education Fund	\$3,261.06	

METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
12-10-2021	Regular - Check #: 561419		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
12-15-2021	Regular - Check #: 561472		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
MICHAEL ANTHONY'S (51156)			\$481.00
12-02-2021	Regular - Check #: 4637		\$64.50
	WB ATH RES ACT 2014	Activity Fund	\$64.50
12-08-2021	Regular - Check #: 561339		\$319.50
	SUPPLIES WB PRIN OFF	Education Fund	\$319.50
12-15-2021	Regular - Check #: 4674		\$97.00
	IND EVENTS SPEECH TEAM	Activity Fund	\$97.00
MICHAEL BOLDEN (50730)			\$189.81
12-15-2021	Regular - Check #: V300088		\$189.81
	STAFF TRAVEL - HR	Education Fund	\$189.81
MICHAEL C HAUSSMANN (44255)			\$243.95
12-15-2021	Regular - Check #: V300097		\$243.95
	SUPPLIES WB PE	Education Fund	\$243.95
MIGHTY MITES (52812)			\$375.00
12-02-2021	Regular - Check #: 4638		\$375.00
	CHEERLEADING	Activity Fund	\$375.00
MOTHER MCAULEY HIGH SCHOOL (50766)			\$1,735.50
12-08-2021	Regular - Check #: 561340		\$1,735.50
	SUPPLIES WB PRIN OFF	Education Fund	\$1,735.50
N2Y LLC (50939)			\$1,382.05
12-02-2021	Regular - Check #: 561258		\$1,382.05
	PUR SVC DIST TECH	Education Fund	\$1,098.25
	PUR SVC DIST TECH	Education Fund	\$283.80
NARDI'S PIZZA (17950)			\$2,673.25
12-02-2021	Regular - Check #: 561256		\$1,376.25
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$1,000.00
	SUPPLIES EXEC ADMIN	Education Fund	\$376.25
12-02-2021	Regular - Check #: 4639		\$560.00
	STUDENT COUNCIL	Activity Fund	\$560.00
12-08-2021	Regular - Check #: 4660		\$567.00
	ATHLETIC SPECIAL PROJECTS	43 Activity Fund	\$410.00
	AT BEST BUDDIES CLUB	Activity Fund	\$157.00

12-15-2021 Regular - Check #: 4675			\$170.00
MUSIC/ORCHESTRA	Activity Fund		\$170.00
NAVIGATE WELLNESS LLC (58440)			\$148.40
12-02-2021 Regular - Check #: 4641			\$148.40
DIST WELLNESS INITIATIVE	Activity Fund		\$148.40
NCPERS GROUP LIFE INS (10653)			\$656.00
12-02-2021 Regular - Check #: 561096			\$656.00
EDUCATION FUND	Education Fund		\$656.00
NEVCO SPORTS, LLC (1413)			\$1,264.59
12-02-2021 Regular - Check #: 561257			\$1,264.59
SUPPLIES AT ATH	Education Fund		\$1,264.59
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$9,558.32
12-10-2021 Regular - Check #: 561420			\$4,779.16
EDUCATION FUND	Education Fund		\$4,779.16
12-15-2021 Regular - Check #: 561473			\$4,779.16
EDUCATION FUND	Education Fund		\$4,779.16
NICHOLAS A HILDRETH (51283)			\$190.97
12-15-2021 Regular - Check #: V4000079			\$190.97
CONCESSIONS	Activity Fund		\$190.97
NICOR GAS (1284)			\$3,823.15
12-15-2021 Regular - Check #: 561446			\$1,670.89
HEATING WB UTILITY	O & M Fund		\$1,670.89
12-15-2021 Regular - Check #: 561447			\$1,857.49
HEATING AT UTILITY	O & M Fund		\$1,857.49
12-15-2021 Regular - Check #: 561448			\$294.77
HEATING DO	O & M Fund		\$294.77
NILAY WOODBURY (55888)			\$74.48
12-02-2021 Regular - Check #: V300072			\$74.48
STAFF TRAVEL OTH CENT SUP	Education Fund		\$74.48
NOVEL-TEES SCREEN PRINTING (53002)			\$705.00
12-02-2021 Regular - Check #: 4642			\$705.00
WB ATH RES ACT 2014	Activity Fund		\$705.00
OAK BROOK MECHANICAL SVC (54270)			\$2,130.00
12-02-2021 Regular - Check #: 561260			\$1,600.00
PUR SVC AT MAINTENANCE	O & M Fund		\$960.00
PUR SVC WB MAINTENANCE	O & M Fund		\$640.00
12-08-2021 Regular - Check #: 561341			\$530.00

PUR SVC WB MAINTENANCE	O & M Fund	\$530.00	
OFFER FUNDRAISING (57867)			\$250.00
12-02-2021 Regular - Check #: 4643			\$250.00
CHEERLEADING	Activity Fund	\$250.00	
OFFICE DEPOT (26410)			\$1,074.83
12-02-2021 Regular - Check #: 561261			\$15.72
SUPPLIES AT BOOKSTORE	Education Fund	\$15.72	
12-02-2021 Regular - Check #: 561262			\$190.84
SUPPLIES AT SPED	Education Fund	\$190.84	
12-02-2021 Regular - Check #: 561263			\$299.40
SUPPLIES AT BOOKSTORE	Education Fund	\$299.40	
12-08-2021 Regular - Check #: 561342			\$263.61
SUPPLIES AT SCIENCE	Education Fund	\$263.61	
12-08-2021 Regular - Check #: 561343			\$55.57
SUPPLIES AT BOOKSTORE	Education Fund	\$55.57	
12-08-2021 Regular - Check #: 561344			\$249.69
SUPPLIES AT BOOKSTORE	Education Fund	\$249.69	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$11,799.00
12-02-2021 Regular - Check #: 561099			\$11,799.00
SPED PRIVATE TUITION ATHS	Education Fund	\$10,764.00	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,035.00	
OSWEGO EAST HIGH SCHOOL (51576)			\$150.00
12-02-2021 Regular - Check #: 561100			\$150.00
PUR SVC AT ATH	Education Fund	\$150.00	
PACIFIC LIFE (43739)			\$3,510.00
12-10-2021 Regular - Check #: 561421			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
12-15-2021 Regular - Check #: 561474			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
PARTS TOWN (49436)			\$137.45
12-08-2021 Regular - Check #: 561345			\$137.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$137.45	
PEOPLE CAB COMPANY (56797)			\$1,938.00
12-08-2021 Regular - Check #: 561346			\$1,938.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,938.00	
PEORIA HIGH SCHOOL (54177)			\$250.00
12-02-2021 Regular - Check #: 561264	45		\$225.00

PUR SVC WB ATH	Education Fund	\$225.00	
12-15-2021 Regular - Check #: 561449			\$25.00
PUR SVC AT ATH	Education Fund	\$25.00	
PEPSI-COLA (1234)			\$478.16
12-15-2021 Regular - Check #: 561450			\$478.16
SUPPLIES - BOE	Education Fund	\$478.16	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$2,033.42
12-02-2021 Regular - Check #: 561265			\$1,832.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,125.82	
SUPPLIES WB MAINTENANCE	O & M Fund	\$706.48	
12-08-2021 Regular - Check #: 561347			\$201.12
SUPPLIES AT MAINTENANCE	O & M Fund	\$201.12	
PIT STOP (57403)			\$680.51
12-02-2021 Regular - Check #: 561101			\$680.51
RENTAL WB ATHLETICS	Education Fund	\$680.51	
POP'S KETTLE CORN (57938)			\$679.00
12-15-2021 Regular - Check #: 4676			\$679.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$679.00	
PORTA PHONE CO. (23819)			\$55.20
12-02-2021 Regular - Check #: 561266			\$55.20
R&M WB PRIN OFF	Education Fund	\$55.20	
PORTER PIPE & SUPPLY CO. (46070)			\$433.94
12-02-2021 Regular - Check #: 561267			\$433.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$433.94	
PROJECT LEAD THE WAY, INC. (54465)			\$2,399.00
12-02-2021 Regular - Check #: 561268			\$1,000.00
PUR SVC DIST TECH	Education Fund	\$1,000.00	
12-02-2021 Regular - Check #: 561269			\$861.25
NON CAP EQUIP CTEI	Education Fund	\$744.00	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$117.25	
12-08-2021 Regular - Check #: 561348			\$537.75
SUPPLIES AT SCIENCE	Education Fund	\$537.75	
PROTOLIGHT INC. (52442)			\$8,554.00
12-08-2021 Regular - Check #: 561349			\$8,500.00
PUR SVC WB TECH	Education Fund	\$8,500.00	
12-08-2021 Regular - Check #: 561350	46		\$54.00
R&M AT HOST	Education Fund	\$54.00	

QUADIENT LEASING USA INC (58116)			\$2,192.32
12-08-2021	Regular - Check #: 561401		\$2,155.38
	LEASE PRINCIPAL	Education Fund	\$2,155.38
12-15-2021	Regular - Check #: 561451		\$36.94
	PUR SVC BOE	Education Fund	\$36.94
QUALITY LOGO (56886)			\$287.15
12-15-2021	Regular - Check #: 4677		\$287.15
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$287.15
QUINLAN AND FABISH (16088)			\$964.71
12-08-2021	Regular - Check #: 561351		\$964.71
	R&M WB MUSIC	Education Fund	\$759.86
	SUPPLIES WB MUSIC	Education Fund	\$204.85
R & M SPECIALTIES LTD (7569)			\$630.00
12-08-2021	Regular - Check #: 561352		\$630.00
	PUR SVC BOE MARKETING	Education Fund	\$630.00
RACHEL KAROS (53378)			\$164.22
12-02-2021	Regular - Check #: V300058		\$164.22
	SUPPLIES WB ATHLETICS	Education Fund	\$164.22
RAMROD DISTRIBUTORS (14417)			\$1,002.00
12-02-2021	Regular - Check #: 561270		\$1,002.00
	SUPPLIES WB CUSTODIAL	O & M Fund	\$1,002.00
RAQUEL Y WILSON (58421)			\$295.65
12-08-2021	Regular - Check #: V4000073		\$208.00
	CLASS CHILD CARE REIMB	Activity Fund	\$208.00
12-15-2021	Regular - Check #: V300108		\$87.65
	PUR SVC BOE OTHER	Education Fund	\$87.65
READY REFRESH BY NESTLE (50783)			\$29.99
12-02-2021	Regular - Check #: 561294		\$29.99
	SUPPLIES AT HEALTH SVC	Education Fund	\$29.99
REALITY WORKS (47741)			\$8,874.50
12-02-2021	Regular - Check #: 561271		\$8,874.50
	NON CAP EQUIP CTEI	Education Fund	\$8,754.50
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$120.00
REBECCA L VOGT (58425)			\$25.87
12-15-2021	Regular - Check #: V300107		\$25.87
	STAFF TRAVEL AT SPED	47 Education Fund	\$25.87
REGINA M WATHIER (29278)			\$4,224.24

12-02-2021 Regular - Check #: V300071			\$25.95
SUPPLIES WB PRIN OFF	Education Fund		\$25.95
12-02-2021 Regular - Check #: V4000051			\$4,198.29
DRAMA	Activity Fund		\$2,435.85
DRAMA	Activity Fund		\$1,662.44
THESPIANS	Activity Fund		\$100.00
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
12-08-2021 Regular - Check #: 561402			\$5,371.14
LIFE INSURANCE/LTD	Education Fund		\$4,926.65
EDUCATION FUND	Education Fund		\$444.49
REPUBLIC SERVICES #551 (55610)			\$3,030.56
12-02-2021 Regular - Check #: 561102			\$1,880.16
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,880.16
12-15-2021 Regular - Check #: 561452			\$108.52
REFUSE DISPOSAL DO	O & M Fund		\$108.52
12-15-2021 Regular - Check #: 561453			\$272.89
REFUSE DISPOSAL AT OPER	O & M Fund		\$272.89
12-15-2021 Regular - Check #: 561454			\$768.99
REFUSE DISPOSAL AT OPER	O & M Fund		\$768.99
RICHARD ORTIZ (55782)			\$840.00
12-15-2021 Regular - Check #: V300103			\$840.00
SUPPLIES WB ATHLETICS	Education Fund		\$840.00
RILEY LLC (58510)			\$8,000.00
12-08-2021 Regular - Check #: 561353			\$8,000.00
TITLE IV SE SUPPORT	Education Fund		\$8,000.00
RIVEREDGE HOSPITAL (48074)			\$296.28
12-15-2021 Regular - Check #: 561455			\$296.28
WB HOME & HOSP TUTORING	Education Fund		\$296.28
ROBBINS SCHWARTZ (56056)			\$1,164.69
12-02-2021 Regular - Check #: 561272			\$1,164.69
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,164.69
ROBERT J SCHADER (49972)			\$65.00
12-02-2021 Regular - Check #: V300068			\$65.00
SUPPLIES AT PE	Education Fund		\$65.00
ROCK VALLEY PUBLISHING, LLC (50142)			\$866.25
12-08-2021 Regular - Check #: 561354	48		\$866.25
PUR SVC BOE PUBLIC REL	Education Fund		\$866.25

ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$1,236.36
12-02-2021	Regular - Check #: 561103		\$150.00
	PUR SVC AT ATH	Education Fund	\$150.00
12-15-2021	Regular - Check #: 561456		\$1,086.36
	WB HOME & HOSP TUTORING	Education Fund	\$1,086.36
ROCKLER WOODWORKING AND HARDWARE (47308)			\$95.98
12-02-2021	Regular - Check #: 561273		\$95.98
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$95.98
ROE PROFESSIONAL SERVICES #19 (56489)			\$10,940.00
12-15-2021	Regular - Check #: 561457		\$10,940.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$6,000.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$2,990.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$1,350.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$600.00
ROSA WARDA (58063)			\$440.00
12-08-2021	Regular - Check #: 4661		\$440.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$440.00
ROSEANN JANUSZ (53037)			\$841.49
12-02-2021	Regular - Check #: V300057		\$202.69
	PERIODICALS AT LIBRARY	Education Fund	\$9.99
	SUPPLIES AT LIBRARY	Education Fund	\$35.98
	PERIODICALS AT LIBRARY	Education Fund	\$7.49
	BOOKS AT LIBRARY	Education Fund	\$22.92
	BOOKS AT LIBRARY	Education Fund	\$15.99
	PERIODICALS AT LIBRARY	Education Fund	\$9.99
	PERIODICALS AT LIBRARY	Education Fund	\$67.48
	PERIODICALS AT LIBRARY	Education Fund	\$18.69
	PERIODICALS AT LIBRARY	Education Fund	\$14.16
12-08-2021	Regular - Check #: V300079		\$398.53
	SUPPLIES WB LIBRARY	Education Fund	\$10.24
	BOOKS WB LIBRARY	Education Fund	\$14.95
	BOOKS WB LIBRARY	Education Fund	\$29.79
	BOOKS WB LIBRARY	Education Fund	\$19.75
	SUPPLIES WB LIBRARY	Education Fund	\$116.38
	BOOKS WB LIBRARY	Education Fund	\$31.95
	BOOKS WB LIBRARY	Education Fund	\$39.38
	BOOKS WB LIBRARY	Education Fund	\$24.11
	SUPPLIES WB LIBRARY	Education Fund	\$111.98

12-15-2021 Regular - Check #: V300098			\$240.27
SUPPLIES WB LIBRARY	Education Fund	\$75.50	
BOOKS WB LIBRARY	Education Fund	\$44.89	
BOOKS WB LIBRARY	Education Fund	\$34.48	
SUPPLIES AT LIBRARY	Education Fund	\$17.97	
BOOKS WB LIBRARY	Education Fund	\$33.94	
SUPPLIES AT LIBRARY	Education Fund	\$11.12	
SUPPLIES AT LIBRARY	Education Fund	\$19.99	
SUPPLIES AT LIBRARY	Education Fund	\$2.38	

ROTARY CLUB OF VILLA PARK (859) \$50.00

12-08-2021 Regular - Check #: 561355			\$50.00
SUPPLIES WB PRIN OFF	Education Fund	\$50.00	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315) \$722.09

12-02-2021 Regular - Check #: 561274			\$53.43
SUPPLIES WB PRIN OFF	Education Fund	\$53.43	
12-02-2021 Regular - Check #: 561275			\$82.26
SUPPLIES CENT SUPPORT SER	Education Fund	\$82.26	
12-02-2021 Regular - Check #: 561276			\$104.70
SUPPLIES WB BUS ED	Education Fund	\$104.70	
12-02-2021 Regular - Check #: 561277			\$115.94
SUPPLIES WB PRIN OFF	Education Fund	\$115.94	
12-02-2021 Regular - Check #: 561278			\$41.30
SUPPLIES WB ENGLISH	Education Fund	\$41.30	
12-02-2021 Regular - Check #: 561279			\$101.80
SUPPLIES WB SOC STUDIES	Education Fund	\$101.80	
12-08-2021 Regular - Check #: 561356			\$61.54
SUPPLIES WB SPED	Education Fund	\$61.54	
12-08-2021 Regular - Check #: 561357			\$81.03
SUPPLIES WB READING	Education Fund	\$81.03	
12-08-2021 Regular - Check #: 561358			\$24.17
SUPPLIES WB SPED	Education Fund	\$24.17	
12-08-2021 Regular - Check #: 561359			\$13.94
SUPPLIES WB MUSIC	Education Fund	\$13.94	
12-08-2021 Regular - Check #: 561360			\$41.98
SUPPLIES WB ENGLISH	Education Fund	\$41.98	

RUSH PHYSICAL THERAPY (54220) 50 \$6,701.00

12-02-2021 Regular - Check #: 561098			\$3,324.50
WB SPORTS TRAINER	Education Fund	\$3,324.50	

12-02-2021 Regular - Check #: 561259			\$3,376.50
AT SPORTS TRAINER	Education Fund		\$3,376.50
RYAN DOMERACKI (57058)			\$2,819.25
12-08-2021 Regular - Check #: V300077			\$60.75
STAFF TRAVEL BUS OFFICE	Education Fund		\$60.75
12-15-2021 Regular - Check #: V300091			\$258.50
STAFF TRAVEL BUS OFFICE	Education Fund		\$258.50
12-15-2021 Regular - Check #: V4000077			\$2,500.00
CLASS CHILD CARE REIMB	Activity Fund		\$2,500.00
S & S ACTIVEWEAR LLC (16187)			\$202.38
12-15-2021 Regular - Check #: 4678			\$202.38
PRODUCTION/SCREENPRINTING	Activity Fund		\$202.38
S.E.A.L. OF ILLINOIS, INC. (48806)			\$24,414.72
12-08-2021 Regular - Check #: 561403			\$24,414.72
SPED PRIVATE TUITION WBHS	Education Fund		\$12,461.68
SPED PRIVATE TUITION ATHS	Education Fund		\$11,953.04
SAGE PUBLICATIONS INC (47669)			\$3,200.00
12-08-2021 Regular - Check #: 561361			\$3,200.00
CRRSA PROF DEVELOP PS	Education Fund		\$3,200.00
SAM'S CLUB (50251)			\$428.66
12-02-2021 Regular - Check #: 561280			\$428.66
SUPPLIES CENT SUPPORT SER	Education Fund		\$338.64
PUR SVC BOE PUBLIC REL	Education Fund		\$64.30
PUR SVC BOE OTHER	Education Fund		\$25.72
SANTO SPORT STORE (444)			\$1,304.00
12-02-2021 Regular - Check #: 561281			\$1,304.00
SUPPLIES WB ATHLETICS	Education Fund		\$1,304.00
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$9,872.00
12-02-2021 Regular - Check #: 561282			\$9,872.00
PUR SVC WB MAINTENANCE	O & M Fund		\$9,872.00
SCHOOL HEALTH CORPORATION (452)			\$2,408.92
12-02-2021 Regular - Check #: 561283			\$2,374.23
SUPPLIES WB ATHLETICS	Education Fund		\$2,374.23
12-08-2021 Regular - Check #: 4662			\$34.69
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$34.69
SCRUBS ETC INC. (58504)			\$184.05
12-08-2021 Regular - Check #: 561362		51	\$184.05

SUPPLIES AT HEALTH SVC	Education Fund	\$184.05	
SEIU LOCAL 73 (1595)			\$2,194.40
12-10-2021 Regular - Check #: 561410			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
12-15-2021 Regular - Check #: 561463			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SHANE E COLE (25620)			\$45.00
12-02-2021 Regular - Check #: V300051			\$45.00
SUPPLIES AT GUIDANCE	Education Fund	\$45.00	
SHANNON GIERTZ (24057)			\$50.00
12-15-2021 Regular - Check #: V4000078			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
SITE ONE LANDSCAPE SUPPLY LLC (56039)			\$447.53
12-08-2021 Regular - Check #: 561363			\$447.53
SUPPLIES AT MAINTENANCE	O & M Fund	\$447.53	
SOUND INCORPORATED (27009)			\$2,388.90
12-08-2021 Regular - Check #: 561364			\$2,388.90
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,388.90	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$7,761.93
12-08-2021 Regular - Check #: 561365			\$7,761.93
SP ED TRANSPORTATION	Transportation Fund	\$4,243.47	
SP ED TRANSPORTATION	Transportation Fund	\$1,193.94	
SP ED TRANSPORTATION	Transportation Fund	\$2,324.52	
SPOT COOLERS (58099)			\$950.00
12-02-2021 Regular - Check #: 561284			\$950.00
PUR SVC WB MAINTENANCE	O & M Fund	\$950.00	
SRFAX (57531)			\$20.85
12-02-2021 Regular - Check #: 561285			\$20.85
PUR SVC DIST TECH	Education Fund	\$20.85	
STAGE ACCENTS (42314)			\$676.24
12-02-2021 Regular - Check #: 4645			\$676.24
CHOIR ACTIVITY	Activity Fund	\$676.24	
STREAMWOOD BEHAVIORAL (26271)			\$12,709.78
12-08-2021 Regular - Check #: 561404			\$8,616.80
SPED PRIVATE TUITION ATHS	Education Fund	\$4,092.98	
SPED PRIVATE TUITION WBHS	Education Fund	\$215.42	
SPED PRIVATE TUITION ATHS	Education Fund	\$215.42	

SPED PRIVATE TUITION WBHS	Education Fund	\$4,092.98	
12-15-2021 Regular - Check #: 561458			\$4,092.98
SPED PRIVATE TUITION ATHS	Education Fund	\$4,092.98	
SUBURBAN DRIVELINE, INC. (45546)			\$80.00
12-02-2021 Regular - Check #: 561286			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$80.00	
SUBURBAN TIRE AUTO CARE CTR (51861)			\$468.84
12-02-2021 Regular - Check #: 4646			\$468.84
AUTO REPAIR CLUB	Activity Fund	\$278.96	
AUTO REPAIR CLUB	Activity Fund	\$189.88	
SUGAR CREEK GOLF COURSE (46996)			\$2,340.00
12-08-2021 Regular - Check #: 561409			\$2,340.00
PUR SVC WB ATH	Education Fund	\$2,340.00	
TALX UC EXPRESS (47113)			\$120.00
12-15-2021 Regular - Check #: 561437			\$120.00
PUR SVC CENT - HR	Education Fund	\$120.00	
TAMMY LOVELL (58500)			\$223.00
12-02-2021 Regular - Check #: 4647			\$223.00
WPO (WB PARENT ORG)	Activity Fund	\$223.00	
TENNANT SALES & SERVICE CO. (56173)			\$117.30
12-08-2021 Regular - Check #: 561366			\$117.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$117.30	
TERRACE SUPPLY (485)			\$32.86
12-02-2021 Regular - Check #: 561287			\$32.86
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.66	
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.20	
TERRY L ARTMAN JR (48549)			\$229.65
12-15-2021 Regular - Check #: V4000075			\$229.65
WB ATH RES ACT 2014	Activity Fund	\$229.65	
TERRY L HARRELL (49555)			\$712.66
12-15-2021 Regular - Check #: V300095			\$712.66
SUPPLIES WB ATHLETICS	Education Fund	\$712.66	
THE OMNI GROUP (55154)			\$78.00
12-08-2021 Regular - Check #: 561405			\$78.00
EDUCATION FUND	Education Fund	\$78.00	
THILLENS, INC (56787)	53		\$849.26
12-02-2021 Regular - Check #: 561288			\$541.88

PUR SVC WB PRIN OFF	Education Fund	\$270.94	
PUR SVC AT PRIN OFF	Education Fund	\$270.94	
12-15-2021 Regular - Check #: 561460			\$307.38
PUR SVC WB PRIN OFF	Education Fund	\$153.69	
PUR SVC AT PRIN OFF	Education Fund	\$153.69	
TRANE (41146)			\$52.68
12-02-2021 Regular - Check #: 561289			\$52.68
SUPPLIES AT MAINTENANCE	O & M Fund	\$52.68	
TRAVIS WOLFF (50016)			\$50.00
12-08-2021 Regular - Check #: V4000070			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
TRI-ANGLE SCREEN PRINT (21856)			\$973.00
12-08-2021 Regular - Check #: 561367			\$973.00
SUPPLIES AT ATH	Education Fund	\$973.00	
TROPHIES BY GEORGE (17960)			\$519.75
12-08-2021 Regular - Check #: 561368			\$519.75
SUPPLIES AT ATH	Education Fund	\$519.75	
TROPI-QUATICS PET CENTRE (54828)			\$284.06
12-02-2021 Regular - Check #: 561290			\$284.06
SUPPLIES WB SCIENCE	Education Fund	\$284.06	
TYCO INTEGRATED SECURITY, LLC (54190)			\$358.30
12-02-2021 Regular - Check #: 561247			\$358.30
PUR SVC DO OPERATION	O & M Fund	\$183.13	
PUR SVC WB OPERATIONS	O & M Fund	\$175.17	
ULINE INC (50145)			\$728.14
12-08-2021 Regular - Check #: 561369			\$728.14
SUPPLIES AT SCIENCE	Education Fund	\$728.14	
UMB BANK F/B/O AXA (57418)			\$13,826.00
12-10-2021 Regular - Check #: 561422			\$6,913.00
EDUCATION FUND	Education Fund	\$6,913.00	
12-15-2021 Regular - Check #: 561475			\$6,913.00
EDUCATION FUND	Education Fund	\$6,913.00	
UNITED PARCEL SERVICE (6763)			\$379.44
12-02-2021 Regular - Check #: 561109			\$77.88
PUR SVC POSTAGE - WB	Education Fund	\$38.94	
PUR SVC POSTAGE - AT	Education Fund	\$38.94	
12-02-2021 Regular - Check #: 561110			\$69.96

PUR SVC POSTAGE - WB	Education Fund	\$34.98	
PUR SVC POSTAGE - AT	Education Fund	\$34.98	
12-08-2021 Regular - Check #: 561406			\$132.00
PUR SVC POSTAGE - WB	Education Fund	\$33.00	
PUR SVC POSTAGE - AT	Education Fund	\$33.00	
PUR SVC POSTAGE - WB	Education Fund	\$33.00	
PUR SVC POSTAGE - AT	Education Fund	\$33.00	
12-15-2021 Regular - Check #: 561461			\$99.60
PUR SVC POSTAGE - WB	Education Fund	\$66.60	
PUR SVC POSTAGE - AT	Education Fund	\$33.00	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$2,290.00
12-02-2021 Regular - Check #: 561291			\$1,312.00
SP ED TRANSPORTATION	Transportation Fund	\$736.00	
SP ED TRANSPORTATION	Transportation Fund	\$576.00	
12-08-2021 Regular - Check #: 561370			\$978.00
SP ED TRANSPORTATION	Transportation Fund	\$736.00	
SP ED TRANSPORTATION	Transportation Fund	\$242.00	
UNIVERSITY OF IL - PSEP (57678)			\$320.00
12-08-2021 Regular - Check #: 561371			\$320.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$230.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$90.00	
UNIVERSITY OF ILLINOIS (50260)			\$714.00
12-02-2021 Regular - Check #: 4648			\$714.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$460.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$254.00	
VALARIE HUMPHREY (58480)			\$1,701.81
12-14-2021 Regular - Check #: V300085			\$1,701.81
PS AT IMP INST TITLE I	Education Fund	\$1,701.81	
VANGUARD ENERGY SERVICES (49184)			\$6,140.91
12-08-2021 Regular - Check #: 561407			\$6,140.91
HEATING AT UTILITY	O & M Fund	\$3,488.71	
HEATING WB UTILITY	O & M Fund	\$2,415.90	
HEATING DO	O & M Fund	\$236.30	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,816.00
12-10-2021 Regular - Check #: 561423			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
12-15-2021 Regular - Check #: 561476			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	

VERONICA NOYOLA (44962)			\$45.81
12-15-2021	Regular - Check #: V300102		\$45.81
	STAFF TRAVEL - HR	Education Fund	\$45.81
VICKI E JALOSZYNSKI-REAM (47142)			\$45.44
12-02-2021	Regular - Check #: V300056		\$45.44
	SUPPLIES AT SPED	Education Fund	\$45.44
VICTOR M NOYOLA JR (58507)			\$365.21
12-02-2021	Regular - Check #: V300063		\$365.21
	SUPPLIES IDEA B	Education Fund	\$365.21
VILLA PARK ELECTRICAL SUPPLY (19787)			\$70.66
12-02-2021	Regular - Check #: 561292		\$70.66
	SUPPLIES WB MAINTENANCE	O & M Fund	\$44.83
	SUPPLIES AT MAINTENANCE	O & M Fund	\$25.83
VILLA PARK OFFICE EQUIPMENT (3959)			\$1,447.96
12-02-2021	Regular - Check #: 561293		\$1,447.96
	NON CAP EQ SP PROJ	Education Fund	\$998.96
	NON-CAP AT PRINCIPAL	Education Fund	\$449.00
VILLAGE OF ADDISON (27937)			\$17,379.09
12-02-2021	Regular - Check #: 561111		\$6,101.25
	AUX POLICE SERV-AT	Education Fund	\$6,101.25
12-02-2021	Regular - Check #: 561112		\$11,277.84
	AUX POLICE SERV-AT	Education Fund	\$11,277.84
VILLAGE OF ADDISON (136)			\$1,284.02
12-02-2021	Regular - Check #: 561113		\$1,234.02
	SUPPLIES AT MAINTENANCE	O & M Fund	\$469.59
	SUPPLIES WB MAINTENANCE	O & M Fund	\$280.17
	SPED TRANSPRTATION SUPPLY	Transportation Fund	\$265.95
	SUPPLIES AT DRIVER ED	Education Fund	\$162.77
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$55.54
12-02-2021	Regular - Check #: 561114		\$50.00
	PUR SVC DO MAINTENANCE	O & M Fund	\$50.00
VILLAGE OF VILLA PARK (13137)			\$312.42
12-08-2021	Regular - Check #: 561408		\$312.42
	SUPPLIES WB DRIVER ED	Education Fund	\$312.42
VINCE BOYER (51239)			\$57.60
12-15-2021	Regular - Check #: 4679	56	\$57.60
	ORCHESIS	Activity Fund	\$57.60

WALKER, CLAIR, ROSE AND ASSOCIATES (58483)			\$1,700.00
12-14-2021	Regular - Check #: V300086		\$1,700.00
	P.S.IMP INST TITLE II	Education Fund	\$1,700.00
WEST SUBURBAN DECA (53773)			\$115.00
12-02-2021	Regular - Check #: 4649		\$115.00
	DECA	Activity Fund	\$115.00
WEST SUBURBAN TEACHERS UNION (1594)			\$26,558.63
12-10-2021	Regular - Check #: 561411		\$13,290.12
	EDUCATION FUND	Education Fund	\$13,290.12
12-15-2021	Regular - Check #: 561464		\$13,268.51
	EDUCATION FUND	Education Fund	\$13,268.51
WESTERN REMAC INC. (52685)			\$677.98
12-08-2021	Regular - Check #: 561372		\$677.98
	SUPPLIES AT PRIN OFF	Education Fund	\$593.88
	SUPPLIES WB PRIN OFF	Education Fund	\$84.10
WILLOWBROOK HS PETTY CASH (58502)			\$659.20
12-15-2021	Regular - Check #: 561462		\$513.54
	SUPPLIES WB PRIN OFF	Education Fund	\$232.38
	SUPPLIES WB SPED	Education Fund	\$93.91
	SUPPLIES WB GUIDANCE	Education Fund	\$70.40
	SUPPLIES WB FAM CONS	Education Fund	\$46.91
	SUPPLIES WB HEALTH SVC	Education Fund	\$45.94
	SUPPLIES WB READING	Education Fund	\$19.00
	SUPPLIES WB BUS ED	Education Fund	\$5.00
12-15-2021	Regular - Check #: 4680		\$145.66
	RESERVE ACTIVITY FUND	Activity Fund	\$56.33
	STUDENT COUNCIL	Activity Fund	\$38.97
	CHILD DEVELOPMENT	Activity Fund	\$29.95
	WB ATH RES ACT 2014	Activity Fund	\$20.41
WILMINGTON HIGH SCHOOL (56734)			\$150.00
12-02-2021	Regular - Check #: 561116		\$150.00
	PUR SVC AT ATH	Education Fund	\$150.00
WOOD DALE BOWL (18878)			\$1,342.25
12-08-2021	Regular - Check #: 561374		\$1,342.25
	PUR SVC AT ATH	Education Fund	\$332.00
	PUR SVC AT ATH	Education Fund	\$1,010.25

B. Approve meeting minutes from December 2, 2021, through December 13, 2021.

1) Minutes of the December 2, 2021 Finance Committee Meeting

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**Board of Education
Finance Committee Meeting**

Thursday, December 2, 2021
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101

MINUTES

Present: Donna Cain, Jean Taylor, Christine Poirer, Dr. Barbanente, Ed Hoster, Ryan Domeracki
Meeting called to order at 6:38 p.m.

1. Financial Planning

Mr. Hoster provided an update to the committee regarding future financial planning including the long-term projections, future Consumer Price Index for 2021 that will be released January 12, 2022, the federal stimulus funding via the ESSER programs and other related matters to consider.

2. Financial Audit Fiscal Year 2021

Mr. Hoster updated the committee regarding the completed audit by Lauterbach & Amen, LLC and the upcoming presentation at the December 13, 2021 meeting. The one recommendation they had was already completed with the adoption of a new board fund balance policy

3. Other Items for discussion

None

4. Adjournment at 7:18 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

**Board of Education
Board Policy Committee Meeting**

Monday, December 6, 2021
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101
6:30 PM

Minutes

1. Call To Order
The meeting was called to order at 6:30 p.m.
2. Pledge of Allegiance
3. Roll Call

Present: Dr. Barbanente, Mr. Hoster, Mrs. Cain, Mr. Olson, Mrs. Stout

4. Review of Board Policies- 2:20, 2:105, 2:110, 2:120, 2:150, 2:220, 2:260, 3:40, 3:50, 3:60, 4:60, 4:80, 4:110, 4:120, 4:150, 4:160, 4:165, 4:170, 4:175, 5:10, 5:20, 5:30, 5:50, 5:90, 5:100, 5:120, 5:125, 5:150, 5:185, 5:200, 5:210, 5:220, 5:250, 5:260, 5:330, 6:15, 6:20, 6:50, 6:60, 6:120, 6:130, 6:135, 6:180, 6:220, 6:300, 6:310, 6:320, 6:340, 7:10, 7:20, 7:30, 7:50, 7:60, 7:70, 7:80, 7:150, 7:160, 7:165, 7:180, 7:190, 7:200, 7:210, 7:240, 7:250, 7:260, 7:290, 7:310, 7:315, 7:340, 7:345, 8:25, 8:70, 8:100
5. Other- none.
6. Adjournment- 8:00 p.m.

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.

Buildings & Grounds Committee Meeting

December 7, 2021, 6:30 PM

Remote Meeting via ZOOM

Minutes

Start Time - 6:34pm

Attendees: Ms. Donna Cain, Ms. Christine Poirier, Mr. Dan Olson, Dr. Jean Barbanente, Dr. Dan Krause, Mr. Tom Manka, Mr. Ryan Domeracki, Mr. Ed Hoster, Mr. Jack Andrews, and Mr. Jim Smiley and Mr. Kyle Buck (Wight & Co.), and Jeff Chamberlin (20/10 Engineering)

1. Facility Projects for 2022-23 Update

Mr. Hoster shared some concerns that have come to light while planning with the Wight & Co. and 20/10 Engineering for the summer 2022 project timelines. These include escalating pricing and the supply chain issues and some shortages of some materials that we can expect. Mr. Smiley affirmed these have been real issues for the past year's projects for other districts. He also stated that some contractors have been stockpiling materials for the summer work. At this date, he is uncertain how the market conditions will play out for the upcoming work. Mr. Hoster let the committee know that for the roof, we will be going out to bid next month to try and lock in that project. The only real supply chain concern right now is insulation. If we are not able to award the project the only exposure is really with the matching state School Improvement grant for \$50,000 that we submitted for the roof.

Regarding the science lab project, the supply issues seem to be casework and the epoxy tabletops. The District should have a contingency plan in place in the event the space is not ready to be fully used at the time of the start of school. The District and the Willowbrook team will work together after the bid opening to determine feasibility and any contingency plans with this project.

We are not expecting any additional supply chain issues for the Willowbrook concession stand outside of perhaps some roofing shingles.

Mr. Chamberlain gave an update regarding the CTE air conditioning project for Addison Trail. He mentioned that mechanical equipment (rooftop units, air handler and condensing units) are having a lead time of up to 18-20 weeks. This date also

keeps moving as a lot of other businesses are trying to get their projects done as well.

The units that are going in are replacing existing units and we could have exposure to not having a cooling system in place and even further, may not be able to occupy the space. Therefore, we could not allow for demolition of any areas until we confirm the equipment is done and being delivered. Due to these constraints, the recommendation would be to move this project to the summer 2023 (fiscal year 2023-24) projects and to complete both Addison Trail and Willowbrook at the same time; this could potentially lead to a benefit of pricing and reduce our exposure given the current constraints. This project is being funded through the DCEO commitment, which is good for two years. In addition, if we need to, we could also ask for additional time. Mr. Smiley also added that he is seeing 20%-25% price increases for these similar mechanical units. The committee agreed that it is best to wait until next year and aim to avoid these risks that are currently present in the market. Mr. Hoster and Mr. Buck let the committee know that we aren't anticipating any issues or lead times with the concrete work planned for this summer. Mr. Buck indicated that he will be monitoring the pricing and will let the District know if any adjustments to estimates are warranted.

2. Auditorium Assessments

Mr. Hoster let the committee know that we are working with both buildings to begin a comprehensive assessment of the auditoriums, understand their equipment needs, and where improvements may be needed. The plan is to build a mini-master plan for these areas and then embed them into the master facility plan.

3. Open Project Updates

Mr. Hoster gave an update regarding the punch list for the North Tennis court. Mr. Buck reviewed the few remaining open items. Mr. Hoster also shared that the Village of Villa Park is making progress to resurrect the Intergovernmental Agreement (IGA) with the District to share in the costs of lighting these courts in exchange for tennis court use.

4. Other items and Building Reports

Mr. Hoster shared that we received full reimbursement, less the \$2,500 deductible, from the insurance cooperative for the culvert project. In addition, Mr. Hoster shared that we will be bringing forward our recommendation for the room divider curtain at Addison Trail. He shared that the price came in about \$10,000 over budget, but due to some cost savings from earlier projects, we'll be able to fully cover the increased cost and move forward with this recommendation next week. Finally, Mr. Hoster

shared the struggles the District has had in trying to complete the Addison Trail stadium sound upgrade project. We continue to work on defining the proper improvements that are needed and then obtain competitive proposals.

Mr. Buck shared that the varsity baseball fieldwork has started with the survey last week. Mr. Buck also shared that in regards to the Addison Nature Center, Bollinger completed their wetland delineation report, and the field survey was completed last week. They are wrapping up the linework this week. Wight & Co. will compile all the information and will begin laying out some concepts for the committee to review before sharing with the additional parties involved with this project.

Mr. Andrews gave compliments to the buildings and grounds team and their efforts in keeping the building safe and clean. There was a slight setback on the murals that the team was working on as our existing partner is no longer able to continue these efforts. It's expected that this work will be picked back up during the second semester with the intention of completing the work by mid-April.

Dr. Krause gave the update that there is no longer an option to eat lunch outside and gave his appreciation to the B&G team for keeping up with all the events going on in and around the building including inside spaced-out lunch hours. Dr. Krause shared that Homer was out on-site and cleaned up a bunch of the trees throughout the building. Homer still needs to come back out to trim up the trees on the front lawn, just waiting for the ground to harden up before doing so.

Mr. Hoster also shared that all the tennis courts, sans the new North Tennis court, have had their preventative maintenance completed this fall, which included power washing and crack filling. Finally, Mr. Hoster shared the great news that the buildings and grounds team have finally reached full staffing within the department. We are now looking ahead to plan for the retirement replacements for three outgoing maintenance staff as of June 2022.

Mr. Manka shared that Richmond Electric continues to make progress on the District Office project and we should be ready for the spring installation of the generator. We are just waiting on Nicor to complete their work so we can complete this project on time.

Adjournment - 7:24pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, December 13, 2021
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:00 PM

Minutes

Attendance Taken at 7:01 PM.

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

Attendance Update Taken at 9:30 PM.

Jean Taylor:	Present
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1. Call To Order

Mrs. Cain called the meeting to order at 7:01 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present:

Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Wilson, Mr. Andrews, Dr. Krause, Dr. Lenaghan, Mr. Domeracki, Ms. Brink, Mrs. Petrbok, Mr. Matt Beran from Lauterbach & Amen, LL

4. Recognition of District 88 Successes

A. 88's Best Students

88's Best Students Vincent Calzante from Addison Trail and Tess Placek from Willowbrook were recognized for the month of December. The students were congratulated on their many accomplishments. The students thanked the Board, their

teachers and their families for support.

Break at 7:24 p.m.

Mrs. Cain called the meeting to order at 7:36 p.m.

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

Others present:

Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Wilson, Mr. Andrews, Dr. Krause, Dr. Lenaghan, Mr. Domeracki, Ms. Brink, Mrs. Petrbock, Mr. Matt Beran from Lauterbach & Amen, LL

B. 2021 Illinois Principal Recognition Award

Willowbrook Principal Dr. Daniel Krause recently received the 2021 Herman Graves Award from the Illinois Principals Association (IPA), an award sponsored by Horace Mann Companies that was established in 1991 to recognize outstanding service to the IPA. Dr. Krause was congratulated by the administration and Board.

5. **Petitions and Hearings**

No comments.

6. **Public Hearing on the 2021 Tax Levy**

A. Motion to Open Hearing

Moved to open the public hearing. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea

B. Comments and Discussion

There were no comments.

C. Motion to Close Hearing

Moved to close the public hearing. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea

7. **Educational Focus**

A. Extra-Curricular Update

The Administration, along with the Student Diversity and Inclusion Coordinators provided an update on current extracurricular activities and the expansion of clubs and student involvement, including eSports.

B. ISBE Student Advisory Council Report

Willowbrook senior Eric Veal Jr. provided an update from the Illinois State Board of Education Student Advisory Council. The main focus areas for the 2021-22 Student Advisory Council are to develop ways to respond to the achievement gap that has widened because of the coronavirus disease 2019 (COVID-19) pandemic; create a diversity, equity and inclusion framework; ensure the safety and emotional well-being of students; and rethink and strengthen teacher recruitment.

C. Student Services Update

Dr. Raquel Wilson, Director of Student Services, provided an update on the student focus groups, the dress code/student appearance language update, and the initial Elyssa's Mission Signs of Suicide(SOS) screening days at Addison Trail High School and Willowbrook High School.

D. Illinois School Report Card Update

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, shared information on the most recent release of the Illinois School Report Card. District scores showed an increase in the percentage of students meeting and exceeding standards in Evidence-Based Reading and Writing (ERW) and maintained the percentage of students meeting and exceeding standards in Math.

E. 2022-2023 School Calendar

The administration presented the draft School Calendar for 2022-23. The highlights of this calendar include a teacher start date of August 15, 2022, and a student start date of August 17, 2022, and the last day of school without the use of emergency days would be Thursday, June 1, 2023.

F. Review of Board Policies (1st Reading)- As reviewed by the Board Policy Committee on December 6, 2021- 2:20, 2:105, 2:110, 2:120, 2:150, 2:220, 2:260, 3:40, 3:50, 3:60, 4:60, 4:80, 4:110, 4:120, 4:150, 4:160, 4:165, 4:170, 4:175, 5:10, 5:20, 5:30, 5:50, 5:90, 5:100, 5:120, 5:125, 5:150, 5:185, 5:200, 5:210, 5:220, 5:250, 5:260, 5:330, 6:15, 6:20, 6:50, 6:60, 6:120, 6:130, 6:135, 6:180, 6:220, 6:300, 6:310, 6:320, 6:340, 7:10, 7:20, 7:30, 7:50, 7:60, 7:70, 7:80, 7:150, 7:160, 7:165, 7:180, 7:190, 7:200, 7:210, 7:240, 7:250, 7:260, 7:290, 7:310, 7:315, 7:340, 7:345, 8:25, 8:70, 8:100.

8. Separate Action Items

A. Adoption of Property Tax Levy 2021

1. Move that the Board of Education approve the Resolution Authorizing and Directing Tax Levy including authorizing the Certificate of Tax Levy for the year 2021 be filed with the DuPage County Clerk accordingly. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea

2. Move that the Board of Education approve the Resolution Authorizing and Directing Certain Special-Purpose Tax Levies. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea

B. Budget Status Report for November 2021

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

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea

C. Treasurer's Report for November 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, Dan Olson: Yea, Chris Poirier: Yea

D. Abatement of Working Cash Fund to Transportation Fund Resolution

Move that the Board of Education approve the Resolution Abating the Working Cash Fund for Transportation Equipment Purposes in the amount of \$492,900.00 for the purchase of six (6) used buses. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Jean Taylor: Abstain, Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea

Mrs. Taylor entered the meeting at 9:30 p.m.

E. Annual Financial Audit Fiscal Year 2021

Move that the Board of Education accept the financial audit for fiscal year ending June 30, 2021 as prepared by Lauterbach & Amen, LLP. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

Mr. Matt Beran from Lauterbach & Amen, LLP presented the financial audit for fiscal year ending June 30, 2021.

F. Room Divider Curtain Purchase

Move that the Board of Education accept the lowest responsive and responsible bid from Hufcor Inc. in the total amount of \$35,690.00 to replace the existing room divider curtain between classrooms 225 and 227 at Addison Trail. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

G. Construction Project Pay Application #1- Rooftop HVAC

Move that the Board of Education approve the pay application #1 from MG Mechanical Contracting, Inc. in the amount of \$136,710.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

H. Construction Project Final Pay Application - Roofing

Move that the Board of Education approve the final pay application from Anderson and Shah Roofing, Inc. in the amount of \$31,517.00. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

I. Construction Project Pay Application #4- Tennis Courts

Move that the Board of Education approve the pay application #4 from M&J Asphalt Paving Co., Inc. in the amount of \$47,353.90. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

J. List of Bills- November 2021

Move that the Board of Education approve the list of payroll and vendor transactions for the month of November 2021. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

K. List of Vendor Payments from November 11- December 8, 2021

Move that the Board of Education approve the list of payments to vendors for the period of November 11 - December 8, 2021 in the total amount of \$2,192,997.52. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

L. Personnel

M. Move that the Board of Education approve the Personnel Report. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

N. Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

Mr. Bolden presented a revised Personnel Report.

REVISED PERSONNEL REPORT

December 13, 2021

CERTIFIED STAFF APPOINTMENT:

Gabrielle Sinagra

Addison Trail Certified School Nurse

Salary: Scale I, Step 3 - \$58,856.28 Effective: August 15, 2022

CERTIFIED STAFF RETIREMENT:

Maria Heofis Ramon Addison Trail Art Teacher Effective: June 30, 2028 at which time Maria will have completed 33 years of service with District 88.

CLASSIFIED MID-MANAGEMENT APPOINTMENT:

Marcela Perez

District Office Title One Interpreter/Translator

Salary:\$21,896.00

Effective: January 3, 2022

CLASSIFIED STAFF APPOINTMENTS:

Linda Behrendt
Willowbrook Mathematics Teacher Aide
Salary: \$13,051.50
Effective: November 29, 2021

Beata Buksinska
Addison Trail Special Education Teacher Aide
Salary: \$12,814.20
Effective: December 01, 2021

Marquitta Collins
Willowbrook Special Education Teacher Aide
Salary: \$11,950.40
Effective: November 29, 2021

Colin Madison
Willowbrook ACHIEVE Behavior Interventionist Teacher Aide
Salary: \$11,950.40
Effective: November 29, 2021

Sarah Moore
Willowbrook Vocational Assistant
Salary: \$13,051.50
Effective: November 29, 2021

Tazeen Rafiq
Willowbrook Vocational Assistant
Salary: \$13,051.50
Effective: November 29, 2021

Michael Affatato
Willowbrook ACHIEVE Teacher Aide
Salary: \$11,271.75
Effective: January 3, 2022

Briseida Noyola
Addison Trail Special Education Teacher Aide
Salary: \$10,320.80
Effective: January 03, 2022

CLASSIFIED STAFF CHANGE IN STATUS:

Veronica Bañuelos From Addison Trails Special Education Teacher Aide to Addison Trail Student Supervisor Salary: Level I, Step 5- \$14,675.15 Effective: November 17, 2021

CLASSIFIED STAFF RESIGNATIONS:

Guadalupe Blanco District Office Interpreter/Translator Effective: December 02, 2021.

Emma Nelson Willowbrook Literacy Aide Effective: December 17, 2021 Michael Steiner Addison Trail Student Supervisor/Bus Driver Effective: December 17, 2021.

O. Approve meeting minutes from November 2, 2021, through December 2, 2021.
Move to approve meeting minutes from November 2, 2021, through December 2, 2021.
This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor:
Yea

- 1) Minutes of the November 2, 2021 Building and Grounds Committee meeting.
- 2) Minutes of the November 15, 2021, Board meeting.

9. Information/Discussion Items

A. Freedom of Information Request

The following requests were submitted:

On November 12, 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: Bond transcripts

Please perform a "reasonable search" as required by the FOIA and locate the Portable Document Format (PDF) file containing the certified copies of the all bond proceedings (aka ... "closing transcript") for each bond issue since 1 January 2018 until the date of this FOIA.

The public body should have received, within a few weeks of closing, a CD-Rom from legal counsel (bond counsel) containing a single PDF file containing the complete collection of the bond proceedings. Therefore, this request should not entail the collection of any records. Instead, the single PDF file must be located which was delivered to the public body shortly after the closing. If the CD-Rom cannot be quickly retrieved, please contact counsel and have the PDF file (public records) for the bond issue sent to the public body FOIA officer or have counsel send them directly to us as records responsive to this request.

Request #2: Request For Proposals

Within a memo dated 25 February 2021 ("Re: Bond Counsel & Disclosure Counsel Services"), Mr. Edward Hoster stated:"As outlined in the new bond issuance presentation by PMA Securities Inc., there are a number of service providers involved with the process. PMA Securities Inc. has contacted Chapman and Cutler LLP, who has provided both the bond counsel and disclosure counsel legal services for past bond issuance undertaken by the district, to assist with this new Series 2021 issue. The administration recently received their proposal and they have agreed to hold their fee at the same level that we paid them for the prior bond issue in 2018. As background to this pricing process, we conducted a request for proposal and interview selection process prior to undertaking the 2018 issue. Chapman and Cutler LLP significantly discounted their final pricing to retain us as a client. The fee that we will be paying is \$16,000 for the combined services which is equivalent to \$4.00 per \$1,000 of bonds."

Please perform a "reasonable search" as required by the FOIA and deliver the "new bond issuance presentation by PMA Securities, Inc." mentioned above. Additionally, please provide all other "presentations" submitted to the Public Body by PMA Securities, Inc. since 1 October 2020 until the date of this FOIA. Please provide these records as PDF files.

Please perform a "reasonable search" as required by the FOIA and locate the Public Records that relate to the 2018 "Request For Proposal"("RFP") undertaking mentioned above. Please provide these records as PDF files. These records would include, but not be limited to, the following:

1. Written "2018" RFP Communications:

a. All written communication (letters, facsimile transmissions, emails, texts, presentations, quotes, etc.) between the Public Body and each prospective Bond Counsel and/or Disclosure Counsel firm.

b. All materials submitted to the Public Body in response to the RFP such as firm history, resumes, bios, market share, etc.

- c. All written quotes for either Bond Counsel or Disclosure Counsel.
2. Given the statement above ("and interview selection process"), all written records including meeting agendas, minutes, summaries, reports, etc. capturing the "interview selection process".
3. All public records submitted to either the members of a committee of the board or the board regarding the "2018" RFP process, respondents, results, recommendations, etc.
4. The agendas and minutes of all board meetings where the RFP was discussed and/or Bond Counsel and/or Disclosure Counsel were selected since 1 October 2017 until the date of this FOIA.
5. Given the statement above ("The administration recently received their proposal and they have agreed to hold their fee at the same level that we paid them for the prior bond issue in 2018."), all of the written records "recently received" from Chapman and Cutler LLP regarding their "proposal" to serve as Series 2021 Bond Counsel and Disclosure Counsel. This request is to include any written communications and other records between the parties during the negotiation process for bonds proposed to be issued during 2021.

Request #3: EMAILS

Section 2 of the FOIA defines the term "public records" and that definition includes: "electronic communications". With regard to electronically maintained public records, we have been informed by the Public Access Counselor (Office of the Attorney General) that when we request copies of records, it is the statutory obligation of a public body to provide the records in the format in which they are maintained, if so requested; a public body may not elect to furnish records in a different format. American Federation of State County & Municipal Employees, AAL-CIO v. County of Cook, 136 Ill. 2d 334, 345-47 (1990). When a person requests a copy of a record maintained in an electronic format, the public body must furnish it in the electronic format specified by the requester, if feasible to do so.

Additionally, the PAC has informed us that each individual email attachment is a separate public record maintained in an electronic format under the FOIA. In other words, the email is equivalent to an envelope delivered by the Post Office and the body of the email, the emails metadata (headers, etc.) and the attachments are the contents of the envelope.

Request #3 is for the actual emails sent to the Public Body or from the Public Body that include the following firms and their email suffix (domain):

- 1) Chapman and Cutler: @chapman.com
- 2) PMA Securities, LLC: @pmanetwork.com
- 3) PMA Financial Network, LLC: @pmanetwork.com

Additionally, Request #3 is for the actual email sent to the Public Body or from the Public Body that includes within the "Cc" of the email the domain name listed above.

For clarification purposes, this request is for all emails sent to or received from each domain name listed above regardless of the individual email account holder ("username@"). This is a request for all emails between the parties and not between certain individuals. Therefore, it is suggested that a practical first step at identifying the electronic Public Records responsive to this request, the IT staff of the Public Body search all email servers for all emails with the domain markers listed above. In order to preserve the integrity of the requested public record and its contents in its native electronic file format, this request is for the actual email either sent to and/or received from the firms/domains listed above from: 1 October 2020 until the date of this FOIA.

This request is for the actual electronic public record (email) and in order to receive the actual electronic public record intact and without modification, alteration or accidental destruction, we request that the Public Body locate all inbound and outbound emails, open the email, and without alteration or modification in any manner simply FORWARD the email (along with its contents) to the email account listed below.

Please do not "print-to-PDF" the email or otherwise combine the email and its contents into one or more PDF files and/or Outlook ".pst" files. This request is for the actual "electronic" Public Record (email) and all electronic file attachments (contents) as currently maintained by the

Public Body within various email servers and other hardware as of the date of this FOIA. The creation of a PDF file or Outlook ".pst" file containing a copy of an email would be a new public record and, if delivered to us, would not be responsive to this request and amount to a denial of our request.

Request #4: ENGAGEMENT CONTRACTS AND INVOICES

Part 4A: Contracts

Please perform a "reasonable search" as required by the FOIA and locate all contracts entered into by the public body with third parties (underwriter, financial advisor, rating agency, bond registrar, printer, surety bond issuer, bond counsel, disclosure counsel, underwriter counsel, local counsel, CUSIP issuer, etc.) assisting with each finalized bond issue since: 1 January 2018 until the date of this FOIA. Please provide those executed contracts as PDF files.

Part 4B: Agendas/Minutes

As part of this request, please provide, in PDF file format, a copy of the agenda and approved minutes that contain the discussion and approval of each of the contracts located within Part 4A above.

Part 4C: Invoices ("Cost of Issuance")

As part of this request, please provide, in PDF file format, copies of all invoices as well as the public records that demonstrate proof of payment (check, wire transfer, etc.) for each finalized bond issue since: 1 January 2018 until the date of this FOIA. To be clear, this request is for records related to all invoices/payments paid directly (School Treasurer) or indirectly from the bond proceeds of each bond issue identified above.

Part 4D: Closing Memo

Additionally, if there is a record (often called a "closing memo") that circulated to the participant contact list a few days before closing that discusses the date and timing of the closing as well as payment instructions to the various third parties, please provide, in PDF file format, a copy of that record after redacting all bank account numbers for each finalized bond issue since: 1 January 2018 until the date of this FOIA.

FOIA request was sent to Eagle 3 Analytics at scitylana3elgae.02@protonmail.com on November 30, 2021

On November 17, 2021 DuPage High School District 88 received a request via email from Tina Ferri for the following information through the Freedom of Information Act (FOIA):

Which classes at Addison Trail High School use the 1619 materials listed below:

- A list of all materials in your district that fall under the 1619 project.

For reference, the 1619 project contains works with the following titles and authors: "America Wasn't a Democracy Until Black Americans Made It One", essay by Nikole Hannah-Jones

- "American Capitalism Is Brutal. You Can Trace That to the Plantation", essay by Matthew Desmond
- "How False Beliefs in Physical Racial Difference Still Live in Medicine Today", essay by Linda Villarosa
- "What the Reactionary Politics of 2019 Owe to the Politics of Slavery", essay by Jamelle Bouie
- "Why Is Everyone Always Stealing Black Music?", essay by Wesley Morris
- "How Segregation Caused Your Traffic Jam", essay by Kevin Kruse
- "Why Doesn't America Have Universal Healthcare? One Word: Race", essay by Jeneen Interlandi
- "Why American Prisons Owe Their Cruelty to Slavery", essay by Bryan Stevenson
- "The Barbaric History of Sugar in America", essay by Khalil Gibran Muhammad
- "How America's Vast Racial Wealth Gap Grew: By Plunder", essay by Trymaine Lee
- "Their Ancestors Were Enslaved by Law. Now They're Lawyers", photo essay by Djeneba Aduayom, with text from Nikole Hannah-Jones and Wadzanai Mhute
- "A New Literary Timeline of African-American History", a collection of original poems and stories

- Clint Smith on the Middle Passage
 - Yusef Komunyakaa on Crispus Attucks
 - Eve L. Ewing on Phillis Wheatley
 - Reginald Dwayne Betts on the Fugitive Slave Act of 1793
 - Barry Jenkins on Gabriel's Rebellion
 - Jesmyn Ward on the Act Prohibiting Importation of Slaves
 - Tyehimba Jess on Black Seminoles
 - Darryl Pinckney on the Emancipation Proclamation of 1863
 - ZZ Packer on the New Orleans massacre of 1866
 - Yaa Gyasi on the Tuskegee syphilis experiment
 - Jacqueline Woodson on Sgt. Isaac Woodard
 - Joshua Bennett on the Black Panther Party
 - Lynn Nottage on the birth of hip-hop
 - Kiese Laymon on the Rev. Jesse Jackson's "rainbow coalition" speech
 - Clint Smith on the Superdome after Hurricane Katrina
 - A list of all books written by authors Ibram X. Kendi (aka Henry Rogers) or Robin DiAngelo that are used in curriculum or libraries in your school district.
- FOIA request was sent to Tina Ferri at tferri29@yahoo.com on November 18, 2021.

On November 24, 2021, DuPage High School District 88 received a request via email from Bernadette Soto, Chicago Regional Council of Carpenters, for the following information through the Freedom of Information Act (FOIA):

- Please provide the executed contract(s) between DuPage HSD 88 & Terrace Floor Covering for FY20.
- Please provide any correspondence such as e-mails, submittals, certified payroll and pay out requests.
- Please provide any documents disclosing and or identifying general contractors/subcontractors.
- Please provide a list of the schools work was performed at for the FY requested.

FOIA request was denied to Bernadette Soto at bsoto@carpentersunion.org on November 29, 2021, as there were no records responsive to her request.

B. Credit Card Summary

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

C. Post Issuance Tax Compliance Report

Mr. Edward Hoster, Chief Financial Officer, provided details to the Board of Education pertaining to the Post Debt Issuance Tax Compliance Report for 2021. Mr. Hoster shared that the district is in compliance with the applicable tax law requirements.

10. School Recognition

Addison Trail - Mr. Andrews reported:

- December 9th, the Administration and Guidance Department celebrated 43 December graduates. Congratulations to the December graduates.
- The 37th Annual Toys for Tots Community Program, sponsored by DECA and BPA met another successful year. Thank you to all participants.
- Wednesday, December 1st was the Holiday Benefit Concert donating proceeds to Waukesha, WI.
- The Holiday Music Assembly took place during 3rd-period classes on December 1st and

was enjoyed by all.

- Best of luck to all students during final exams.
- Tomorrow is ugly sweater day.
- January 15th is the Pay It Forward freshman orientation followed by 8th grade course information night on January 20th.
- Pack the Place will be held on January 28th.
- The winter musical, " Mama Mia", will take place February 3rd through 5th, as well as the TPO Spaghetti Dinner.

Athletic Updates

- Boys basketball started the season 5-1 and 2-0 in the conference after beating Leyden on Saturday and took 2nd place in the Elmwood Park invite earlier in the season.
- Girls basketball started the season 5-5 and 4-1 in the conference after beating DGS last Friday. They are the #3 seed in the Lisle Holiday Tournament.
- Wrestling lost their conference opener against Leyden. Seth Skamara took 4th place at the Prospect Invite.
- Unique to Addison Trail this year is the all-girls wrestling program.

Willowbrook- Dr. Krause reported:

- Congratulations to all the December graduates.
- Keith Harris will participate in the ILMEA All-State Chorus in Peoria.
- The speech team hosted a tournament last weekend performing very well.
- Final exams begin Wednesday.
- The class of 2026 will attend the Curriculum Showcase on January 20th.
- Key Club hosted its annual food drive collecting more than 2500 items for families in need.
- Willowbrook's annual Warrior Project sponsored nearly 30 families and collected over \$1000.00 for local families.

Athletic Updates

- It's been a great start to the winter season.
- Sophie Sullivan and Marquel Saleek were recognized as athletes of the week in the Shaw publications local newspaper.

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

Mr. Olson reported that he attended the PRESS online webinar along with a ransomware webinar. Mr. Olson asked Dr. Lenaghan if he could provide an update at a future meeting regarding network security for the district.

12. Superintendent's Report

Superintendent's Report- Dr. Barbanente reported:

- Tomorrow night is the student-parent advisory meeting via Zoom.
- COVID cases are trending upward. The district updates the dashboard on our website weekly providing information on local case counts in the communities.
- Northshore Clinical is onsite at both campuses on Tuesdays to provide free testing for students and staff.
- At this point, there is no change on mask mandates for schools.
- The district is implementing the test to stay program for students that are exposed to the virus.
- Internally, staff meetings are being held remotely to minimize staff exposure.
- E-learning days have been authorized and can be used during emergency days.

- School closings will be posted on our district website, Facebook and Twitter.
- This past week was the one-year anniversary of the passing of Dr. Helton. The memorial events and videos are available to view on the district website.

13. **Public Comments:** None.

14. **Announcements:**

Board of Education Meeting: January 10, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: January 24, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Closed Session Meeting**

Move to enter into closed session. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

The board moved into closed session at 10:13 pm. to discuss:

- A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
- B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- C. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

16. **Reconvene To Open Meeting**

The board returned to open session at 11:29 p.m.

17. **Roll Call**

Attendance Taken at 11:29 p.m.

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

Jean Taylor: Present

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Petrbook

18. Action Necessitated By Closed Session

A. Adoption of Resolution of Closed Session Meeting Minutes

Move to adopt the resolution to cause the minutes of the closed sessions from May 10, 2021, through October 4, 2021, to remain classified; and all other closed session minutes not listed on Exhibit A and B shall continue to remain classified. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

19. Adjournment

Motion to adjourn. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

The Board meeting ended at 11:30 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.

5) Minutes of the December 13, 2021, Closed Session Board meeting. (**Closed Session tab**)

8. **Separate Action Items**

A. Budget Status Report- December 2021

84

TO: Dr. Jean Barbanente
Board of Education

DATE: January 18, 2022

FROM: Mr. Edward Hoster

RE: **Budget Status Report as of December 31, 2021**
(See Attachments)

As of the second quarter ending December 31, 2021 our financial performance is relatively stable on a budget to actual basis. {See Attachment One} Revenue collections (excluding debt service and transfers) of \$42,879,197 at 49.8% of budget are right on target with the prior year. As we look back over the past four-year trend of revenue collections there has been a low of 48.3% and a high of 51% as of mid-year for various reasons. This year the volatility is primarily due to the significant increase of federal assistance grants that are on a reimbursement basis. The actual grant application process took us into the end of the first quarter so we are lagging in claim reimbursements as of mid-year. Expenditures of \$34,402,344 are trending at 43.8% of budget which is expectedly up 2.0% over the prior year, primarily due to return to the more normal in-person education and programs.

REVENUES:

Property tax collections are trending up 1.1% compared with the prior year benchmark. This was expected with the higher September collections due to lower June 2021 first installment collections. Corporate personal property taxes (CPPRT) are trending strong with a positive variance of 10.9%, equivalent to approximately \$275,000 versus the prior year. State aid revenue is up 2.4% or \$180,000 compared to the prior year. As of mid-year, we received the final payments from the prior fiscal year in July and the first quarterly payment for this year. In addition, many of the smaller state funded programs are being actively funded and released to us like driver education and meal-based reimbursements. Federal grant reimbursements are lagging primarily because of the additional \$2.4 million of ESSER funding that is on a claims-based reimbursement. This large program is shadowing some other strong grant collections for food service (NSLP) which is trending at \$937,000 or 94% of budget and likely to be approximately \$300,000 over budget by fiscal year end. We will begin to see the ESSER collections flow in during the second half of this fiscal year.

Investment income continues to be anemic and the only reason for a positive variance over the prior year trend is because interest rates didn't plummet until after the budget was adopted in the prior year. Other local revenue is trending down slightly by (2.9%) or approximately \$32,000 and is across a number of small areas in the budget compared to the prior year. Ala Carte food sales were expected to be down due to the federal meal program providing free meals to all students but sales are strong and already exceeding the budget by \$23,000.

EXPENDITURES:

Expenditures as of mid-year are trending up 2.0% overall compared to the prior year but down (0.8%) compared to two years prior. Salaries are up 2.1% over the prior year (remote instruction) but right in line with two years prior. Benefits are trending down by (2.30%), somewhat driven by the ESSER federal grant expenditures that are still being aligned. However, the IMRF fund (IMRF and Social Security pension and Medicare) expense continues to exceed the annual budget, now trending up approximately 5% over each of the past two years. We may likely need to amend this budget at the end of the year. The substantial increase for substitute pay rates is driving some of this. The shortage of external substitutes has resulted in the existing staff stepping up to provide this essential coverage but the rate is three times greater than the regular external substitute. In addition, we did increase the external substitute rates to increase retention and recruitment.

Purchased service expenses are trending up 10.4% over the prior year. However, most of this is driven by the return to in-person instruction, primarily for transportation and food services. Compared to two years prior they are more in line with the normal expected trend so we have no concerns at this time. Supply expense is trending up by 3.8% for the same reasons but with favorable variance for utility expense, overall down (2.9%) from two years prior, a more normal year. This recent mild winter is helping to keep that trend going. Capital outlay is lagging prior trend but this is expected with a number of project payments or decisions being delayed including the purchase or replacement curtains for the Auditorium and classroom along with the new tool crib door for Addison Trail autos. The HVAC mechanical equipment replacement for the gymnasium at Addison Trail just finished up before the holiday break and the ejector pump project for the District Office will not be completed until late spring 2022. Outside placement student tuition continues to trend down, currently less than budget by (6.9%) which is equivalent to approximately (\$287,000).

Overall, the district financial position is trending as expected with the return to in-person instruction and other programs combined with the increased federal funding assistance. Other than the upward trending variance in the IMRF Fund, the other expenditure variances are mostly favorable and do not draw any unexpected concerns at this time.

Suggested Motion:

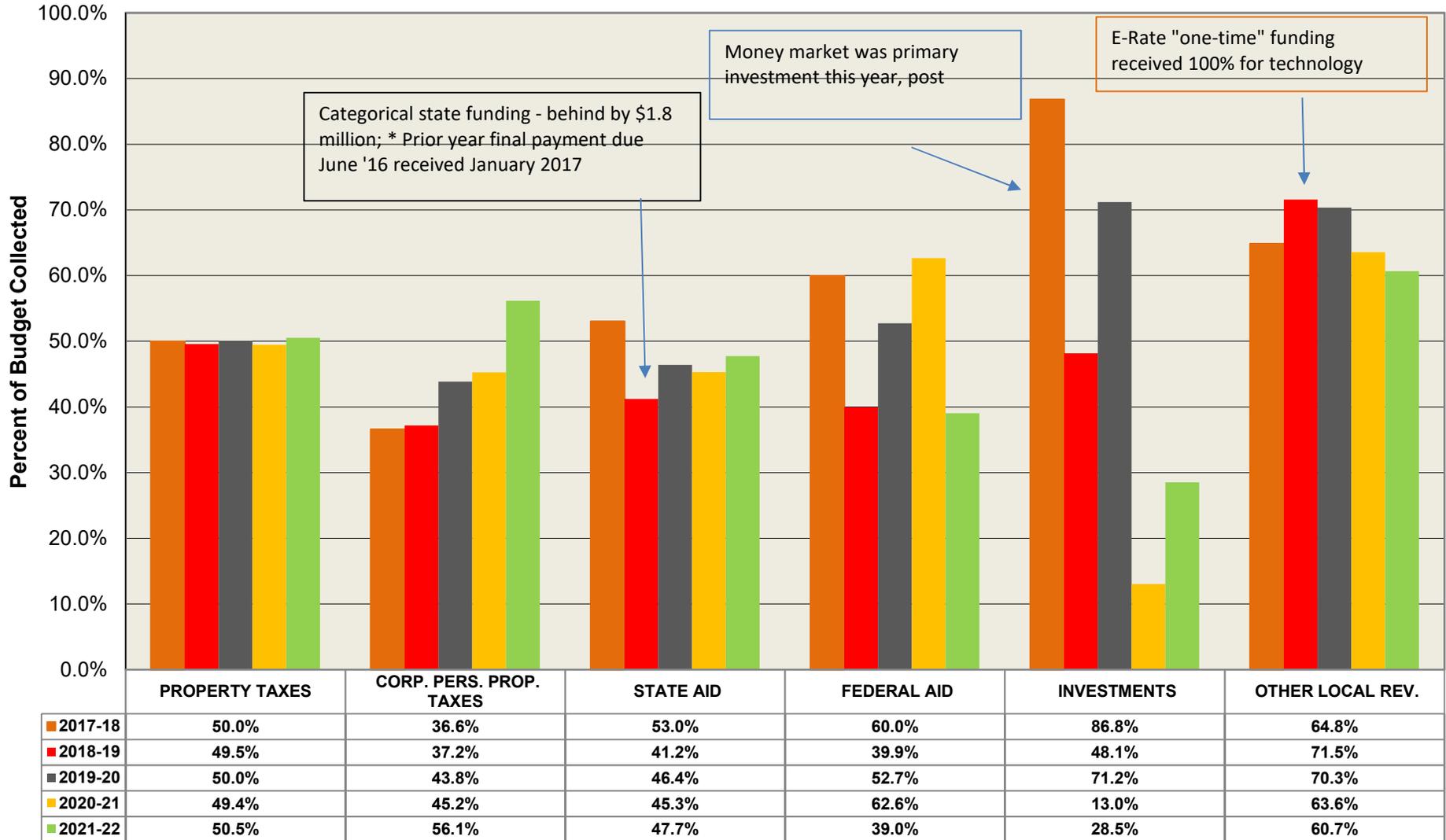
Move that the Board of Education approve the Budget Status Report as of December 2021 as presented.

DUPAGE HIGH SCHOOL #88
REVENUE & EXPENSE ANALYSIS by SOURCE & USE - ALL FUNDS
REVENUES and EXPENDITURES BY SOURCE / USE & FUND

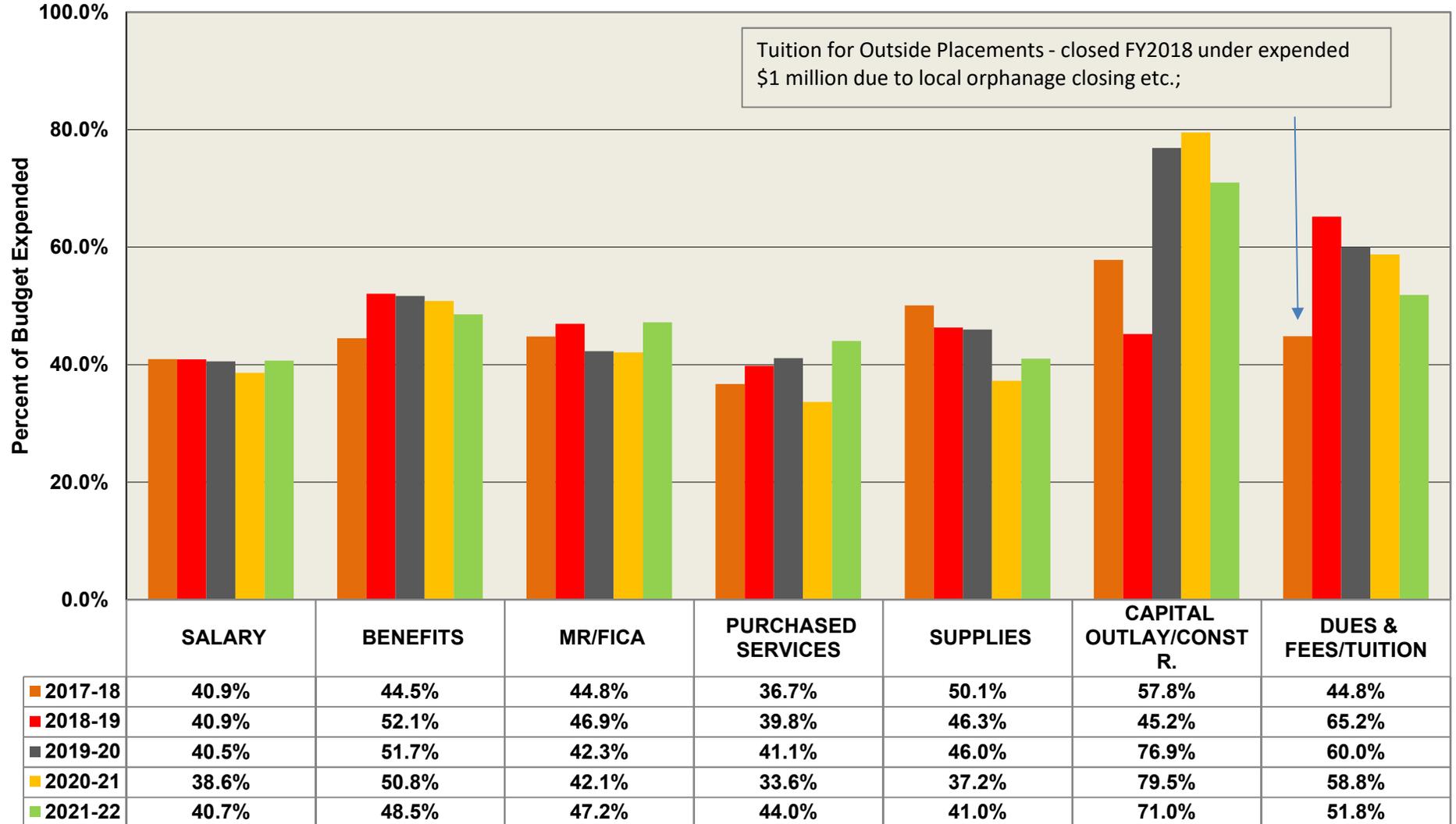
	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>	<u>PRIOR YEAR BENCHMARKING</u>			
	ANNUAL BUDGET 2021-22	ACTUAL YTD 2021-22 REVENUE	VARIANCE BUDGET TO YEAR-TO-DATE	% OF BUDGET REALIZED	2020-21 % OF BUDGET REALIZED	Change from Prior Yr. 2020-21	2019-20 % OF BUDGET REALIZED	Change from Prior Yr. 2019-20
REVENUES								
1 PROPERTY TAXES	\$69,404,812	\$35,043,541	(\$34,361,271)	50.5%	49.4%	1.1%	50.0%	0.5%
2 CORP. PERS. PROP. TAXES	2,516,091	\$1,412,530	(\$1,103,561)	56.1%	45.2%	10.9%	43.8%	12.3%
3 STATE AID	7,378,922	3,520,338	(\$3,858,584)	47.7%	45.3%	2.4%	46.4%	1.3%
4 FEDERAL AID	5,668,130	2,213,209	(\$3,454,921)	39.0%	62.6%	-23.6%	52.7%	-13.7%
5 INVESTMENTS	67,305	19,191	(\$48,114)	28.5%	13.0%	15.5%	71.2%	-42.7%
6 OTHER LOCAL REV.	1,105,040	670,388	(\$434,652)	60.7%	63.6%	-2.9%	70.3%	-9.7%
7 TOTAL REVENUES	\$86,140,300	\$42,879,197	(\$43,261,103)	49.8%	49.5%	0.2%	50.5%	-0.7%
8 DEBT SERVICE	\$4,000,000	\$4,002,089	\$2,089	100.1%				
9 INTERFUND TRANSFER	\$1,341,884	\$492,900	(\$848,984)					
GRAND TOTAL	\$91,482,184	\$47,374,186						
EXPENDITURES								
10 SALARY	\$47,779,370	\$19,423,292	(\$28,356,078)	40.7%	38.6%	2.1%	40.5%	0.1%
11 BENEFITS	7,868,331	3,817,906	(\$4,050,425)	48.5%	50.8%	-2.3%	51.7%	-3.2%
12 MR/FICA	2,114,970	998,091	(\$1,116,879)	47.2%	42.1%	5.1%	42.3%	4.9%
13 PURCHASED SERVICES	9,254,724	4,074,466	(\$5,180,258)	44.0%	33.6%	10.4%	41.1%	2.9%
14 SUPPLIES	4,580,828	1,878,753	(\$2,702,075)	41.0%	37.2%	3.8%	46.0%	-5.0%
15 CAPITAL OUTLAY/CONSTR.	2,949,692	2,093,830	(\$855,862)	71.0%	79.5%	-8.5%	76.9%	-5.9%
16 DUES & FEES/TUITION	4,081,661	2,116,006	(\$1,965,655)	51.8%	58.8%	-6.9%	60.0%	-8.2%
17 TOTAL EXPENDITURES	\$78,629,576	\$34,402,344	(\$44,227,232)	43.8%	41.7%	2.0%	44.6%	-0.8%
18 DEBT SERVICE	10,607,404	\$1,422,084	(\$9,185,320)	13.4%				
19 INTERFUND TRANSFER	\$1,441,884	\$492,900						
GRAND TOTAL	\$90,678,864	\$36,317,328						

* Other Revenue Sources: Student Fees, Textbooks, Cafeteria, Summer School, Bldg. Rental, etc

**Benchmark Comparison: Revenue
Actual % of Budget Year over Year
As of Second Quarter (December)**



**Benchmark Comparison: Expenditures
Actual % of Budget Year over Year
As of Second Quarter (December)**



**BUDGET STATUS SUMMARY
DECEMBER 2021**

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
LOCAL - PROPERTY TAX	\$ 47,413,358	\$ 23,831,022	\$ 23,582,336	50.26%	49.29%	0.97%	49.92%	0.34%
LOCAL - OTHER *	3,198,899	1,894,536	1,304,363	59.22%	45.73%	13.50%	56.36%	2.86%
STATE	6,703,922	3,093,953	3,609,969	46.15%	43.87%	2.28%	45.83%	0.32%
FEDERAL	5,426,130	2,105,317	3,320,813	38.80%	63.62%	-24.82%	52.19%	-13.39%
TOTAL REVENUES	\$ 62,742,309	\$ 30,924,828	\$ 31,817,481	49.29%	49.17%	0.12%	50.02%	-0.74%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
SALARIES	\$ 44,492,570	\$ 17,860,159	\$ 26,632,411	40.14%	37.97%	2.17%	39.92%	0.22%
BENEFITS	7,181,181	3,503,452	3,677,729	48.79%	51.39%	-2.60%	52.47%	-3.69%
PURCHASE SERVICES	4,828,175	2,600,508	2,227,667	53.86%	46.98%	6.88%	47.29%	6.57%
SUPPLIES	2,455,098	1,078,067	1,377,031	43.91%	35.08%	8.84%	53.31%	-9.40%
CAPITAL OUTLAY	609,692	366,424	243,268	60.10%	36.84%	23.26%	70.99%	-10.89%
TUITION/OTHER	4,093,545	2,116,006	1,977,539	51.69%	58.30%	-6.61%	59.32%	-7.62%
TOTAL EXPENDITURES	\$ 63,660,261	\$ 27,524,615	\$ 36,135,646	43.24%	41.39%	1.85%	44.05%	-0.81%

* Local Revenue Other includes: registration/textbooks, event receipts, CPPRT. interest income, food sales etc.

**BUDGET STATUS SUMMARY
DECEMBER 2021**

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,022,410	\$ 3,535,380	\$ 3,487,030	50.34%	49.42%	0.92%	49.08%	1.26%
LOCAL - OTHER *	317,700	79,681	238,019	25.08%	127.07%	-101.99%	72.87%	-47.79%
STATE								
FEDERAL	182,000	47,892	134,108	26.31%	40.12%	-13.80%	63.83%	-37.51%
TOTAL REVENUES	\$ 7,522,110	\$ 3,662,953	\$ 3,859,157	48.70%	51.07%	-2.38%	50.63%	-1.93%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
SALARIES	\$ 3,286,800	\$ 1,563,133	\$ 1,723,667	47.56%	46.91%	0.65%	48.13%	-0.57%
BENEFITS	687,150	314,455	372,695	45.76%	45.34%	0.42%	44.32%	1.44%
PURCHASE SERVICES	873,299	443,800	429,499	50.82%	41.20%	9.62%	47.02%	3.79%
SUPPLIES	1,950,730	776,858	1,173,872	39.82%	41.09%	-1.26%	40.81%	-0.99%
CAPITAL OUTLAY	810,000	197,802	612,198	24.42%	68.64%	-44.22%	63.07%	-38.65%
OTHER								
TOTAL EXPENDITURES	\$ 7,607,979	\$ 3,296,047	\$ 4,311,932	43.32%	46.78%	-3.45%	47.68%	-4.36%

* Local Revenue Other includes: rental of facilities, interest income, E-Rate etc.

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
Heating	\$ 227,300	\$ 25,639	\$ 201,661	11.28%	11.26%	0.02%	19.04%	-7.76%
Electricity	1,220,000	480,233	739,767	39.36%	34.41%	4.95%	41.98%	-2.62%
Water	184,150	68,649	115,501	37.28%	23.81%	13.47%	36.19%	1.09%
Telephone	103,000	50,599	52,401	49.13%	37.23%	11.90%	39.78%	9.35%
Total	\$ 1,734,450	\$ 625,120	\$ 1,109,330	36.04%	30.44%	5.60%	38.33%	-2.29%

Note:

1. Heating expenditures are through 11/30/21 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 11/03/21 for Willowbrook and 11/22/21 for Addison Trail.

**BUDGET STATUS SUMMARY
DECEMBER 2021**

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,352,708	\$ 1,182,300	\$ 1,170,408	50.25%	43.27%	6.98%	53.70%	-3.44%
LOCAL - OTHER *	33,770	2,926	30,844	8.67%	55.13%	-46.47%	64.05%	-55.39%
STATE	675,000	426,385	248,615	63.17%	53.15%	10.01%	49.43%	13.74%
FEDERAL	60,000	60,000	0	100.00%		100.00%		100.00%
TRANSFER	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	100.00%	49.36%
TOTAL REVENUES	\$ 3,451,478	\$ 2,164,511	\$ 1,286,967	62.71%	52.42%	10.29%	57.42%	5.29%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
PURCHASE SERVICES	3,451,400	1,006,152	2,445,248	29.15%	9.88%	19.27%	32.61%	-3.46%
SUPPLIES	175,000	23,828	151,172	13.62%	17.79%	-4.17%	26.05%	-12.44%
CAPITAL OUTLAY	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	97.97%	51.39%
TOTAL EXPENDITURES	\$ 3,956,400	\$ 1,522,881	\$ 2,433,519	38.49%	20.59%	17.91%	38.02%	0.47%

* Local Revenue Other includes: interest income and homeless billing to other schools

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,087,646	\$ 1,049,516	\$ 1,038,130	50.27%	50.23%	48.56%	46.23%	4.04%
LOCAL - CPPRT/OTHER	122,332	\$ 120,796	1,536	98.74%	92.23%	91.95%	95.43%	3.31%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,209,978	\$ 1,170,313	\$ 1,039,665	52.96%	52.65%	0.31%	49.68%	3.28%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	DEC 2019	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,114,970	\$ 998,091	\$ 1,116,879	47.19%	42.08%	5.12%	42.30%	4.90%

TO: Dr. Jean Barbanente
Board of Education

DATE: January 12, 2022

FROM: Edward Hoster

**RE: Roof Replacement Bid
(Project 210236)**

I am recommending that the Board of Education accept the lowest responsible and responsive base bid of \$310,809.00 from DCG Roofing Solutions, Inc. to complete the roof replacement at Willowbrook. The areas to be replaced will include approximately 13,875 square feet above the B-Wing (phase 3 of 3). We are satisfied that the bid from DCG Roofing Solutions, Inc. does include all of the areas we specified and their references all indicate quality work as verified by Wight & Co. (attached). In addition, they do not anticipate any problems providing the materials we specified. This bid includes a \$20,000 allowance for unexpected changes that may occur, particularly with the insulation. In addition, we obtained unit pricing of \$5.50 per square foot for any insulation that needs replacement. This bid is within the budget estimate of \$350,000.00 and we were pleased to see competitive bids from eleven contractors. The second and third lowest bids are quite close with a delta of 5% and 7% of the lowest. In addition, this project qualifies for the ISBE state matching facilities grant of \$50,000 so the net cost will be approximately \$260,809.00.

We continue to replace roofing using the asphalt built-up type of roof system as we have for many years. These roofs will have a twenty year warranty when completed and the manufacturer representative from Garland Roofing will be actively monitoring the installation to ensure the work is completed according to their warranty standards. This will entail daily observation of the work being performed as they have since the year 2014.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid of \$310,809.00 from DCG Roofing Solutions, Inc. to complete the roof replacement at Willowbrook.



January 13, 2022

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

**DuPage High School District 88
Willowbrook High School
2022 Roofing Work
Project Number 210236**

Dear Mr. Hoster,

On January 10, 2022, eleven bids were received for the Willowbrook High School 2022 Roofing Work project. The apparent low bidder is **DCG Roofing Solutions, Inc.** with a bid amount of Three Hundred Ten Thousand Eight Hundred and Nine Dollars (\$310,809.00). See attached bid tab for complete bid results.

A scope review was performed with Mr. TJ Taylor from DCG Roofing and all documents appear to be in order. DCG verified design intent and contract document conformance without substitutions.

Based on the information submitted in their proposal, the scope review and previous work experience Wight has with DCG, Wight & Company recommends the contract award to DCG Roofing Solutions, Inc. in the amount of **\$310,809.00**.

This recommendation includes the following:

Base Bid **\$290,809.00**
Allowance **\$20,000.00**

Please contact me should you have any questions regarding these matters.

Respectfully submitted,

Jim Smiley
Project Manager
Wight & Company

CC: Tom Manka (DuPage SD88), Ryan Domeracki (DuPage SD88), Matt Zolecki (Wight & Company)

TO: Dr. Jean Barbanente
Board of Education

DATE: January 19, 2022

FROM: Mr. Ryan Domeracki

RE: **Food Service Management Company Renewal for 2022-2023**

We are recommending acceptance of the renewal terms with Chartwells at a rate increase of 3.00% for the provision of food service management for the 2022-23 school year. As of June 30, 2022, we will have completed our original five-year contract with Chartwells; including a sixth year due to the Covid-19 pandemic. With the surge of the latest Covid-19 variant, the USDA has again provided a waiver for this upcoming school year, allowing school districts to extend the same contract terms again for one additional year. The Illinois State Board of Education has confirmed they will accept this waiver from school districts. Renewal terms in the original five year bid stipulate that annual increases will be indexed to December Consumer Price Index for Food Away-From Home with a maximum increase of 3.00%. As of December 2021 this Consumer Price Index was 6.00%. Chartwells continues to demonstrate a commitment to working with the District to meet our expectations and has agreed to the 2022-23 renewal indexed at 3.00%. Their product offerings have been well received by the students. In addition, we appreciate their continued pursuit of new offerings, professional on-line portal to the weekly menu, including comprehensive nutritional information for each meal, and their commitment to staff safety training and procedures. Furthermore, Chartwells has been a great partner of the District as they have helped the administration to write and receive a grant to enhance our Breakfast On-The-Go program, they continue to sponsor the District's Wellness days, and they continue to expand meal offerings to students. Chartwells continues to be a strong partner for our meal program and was instrumental with the summer meal service program throughout this pandemic with weekly meal service from both schools.

The bid for food service is one that is strictly outlined by the state to meet the federal National School Lunch Program (NSLP) guidelines with limited local input. Federal and state meal reimbursements, along with daily sales for paid and ala carte items, are designed to make this essentially a break even program after all expenses are factored in.

Suggested Motion:

Move that the Board of Education approve the extension of the current contract with Chartwells at a rate increase of 3.00% for the provision of food service management for the 2022-23 school year.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: January 19, 2022

FROM: Mr. Edward Hoster

RE: Treasurer's Report

Attached is the treasurer's report as of this past month reflecting deposit and disbursement activity by fund. In addition, the monthly bank account and investment activity as of the month end closing. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Treasurer's Report as presented.

DuPage High School District 88
Treasurer's Report for December 2021

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$43,566,802.49	\$0.00	\$43,566,802.49
O&M Fund	\$6,780,358.66	\$0.00	\$6,780,358.66
Debt Fund	\$10,366,470.23	\$0.00	\$10,366,470.23
Transportation Fund	\$4,812,712.50	\$0.00	\$4,812,712.50
IMR Fund	\$2,088,254.97	\$0.00	\$2,088,254.97
Capital Projects	\$482,537.13	\$0.00	\$482,537.13
Working Cash Fund	\$10,226,515.36	\$0.00	\$10,226,515.36
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$78,323,651.34</u>	<u>\$0.00</u>	<u>\$78,323,651.34</u>
Activity Fund	\$1,145,328.41	\$0.00	\$1,145,328.41
Grand Total	<u><u>\$79,468,979.75</u></u>	<u><u>\$0.00</u></u>	<u><u>\$79,468,979.75</u></u>

**DuPage High School District 88
Treasurer's Report for December 2021**

Fund	Cash Balance 11/30/21	Monthly Receipts	Monthly Disbursements	Cash Balance 12/31/2021	Investments @ 12/31/2021	Cash Plus Investments
Education	\$46,939,066.30	\$1,569,921.49	\$4,942,185.30	\$43,566,802.49	\$0.00	\$43,566,802.49
O & M	\$7,204,842.75	\$50,199.44	\$474,683.53	\$6,780,358.66	\$0.00	\$6,780,358.66
Debt Service	\$10,317,803.48	\$52,022.35	\$3,355.60	\$10,366,470.23	\$0.00	\$10,366,470.23
Transportation	\$4,698,352.47	\$506,181.10	\$391,821.07	\$4,812,712.50	\$0.00	\$4,812,712.50
IMR	\$2,273,868.43	\$10,036.81	\$195,650.27	\$2,088,254.97	\$0.00	\$2,088,254.97
Capital Projects	\$529,858.49	\$32.54	\$47,353.90	\$482,537.13	\$0.00	\$482,537.13
Working Cash	\$10,718,893.73	\$521.63	\$492,900.00	\$10,226,515.36	\$0.00	\$10,226,515.36
Fire Prevention & Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity	\$1,130,783.66	\$80,308.03	\$65,763.28	\$1,145,328.41	\$0.00	\$1,145,328.41
	<u>\$83,813,469.31</u>	<u>\$2,269,223.39</u>	<u>\$6,613,712.95</u>	<u>\$79,468,979.75</u>	<u>\$0.00</u>	<u>\$79,468,979.75</u>

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	<u>Matured</u>	<u>Purchased</u>
Investments Matured/Purchased :	\$0.00	\$0.00
Interest Received 12/01/21-12/31/21		<u>\$3,352.06</u>

Investments as of December 31, 2021

Principal Purchase Date Maturity Date Institution Rate

<u>Bank Balance as of December 31, 2021</u>	<u>Rate</u>	
Fifth Third		\$2,099,866.00
Fifth Third-Money Market	0.05%	\$66,585,557.12
Fifth Third-Allied		\$78,210.14
Fifth Third-Student Activity Accounts		\$1,078,678.39
PMA ISDLAF	0.02%	\$5,933,289.86
Addison Bank and Trust Money Market	0.11%	\$3,686,558.38
Inland Bank Money Market	0.03%	\$1,569.86
Petty Cash		\$5,250.00
		<u>\$79,468,979.75</u>

TO: Dr. Jean Barbanente
Board of Education

DATE: January 19, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from January 6 - 19, 2022

Attached for approval to release is a list of payments to vendors for the period of January 6-19, 2022 in the total amount of \$2,079,493.52.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of January 6-19, 2022 in the total amount of \$2,079,493.52.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 01-06-2022 to 01-19-2022
 Generated on 01-19-2022 at 6:29 PM
 Total Results: 230

ABLE ACADEMY (58410)			\$10,672.94
01-13-2022 Regular - Check #: 561658			\$10,672.94
SPED PRIVATE TUITION ATHS	Education Fund		\$10,672.94
ACCESS ONE INC. (55660)			\$2,532.01
01-19-2022 Regular - Check #: 561786			\$2,532.01
MEDIA SERVICE	O & M Fund		\$2,532.01
ADDISON FLORAL, INC (124)			\$120.00
01-13-2022 Regular - Check #: 4698			\$59.00
FACULTY FLOWER & TEA	Activity Fund		\$59.00
01-19-2022 Regular - Check #: 4716			\$61.00
FACULTY FLOWER & TEA	Activity Fund		\$61.00
AHEAD OF OUR TIME PUBLISHING (54485)			\$500.00
01-13-2022 Regular - Check #: 561692			\$500.00
PUR SVC BOE OTHER	Education Fund		\$500.00
ALBERTSON COMPANIES (49303)			\$419.23
01-13-2022 Void - Check #: 561064			(\$38.73)
SUPPLIES AT SPED	Education Fund		\$38.73
SUPPLIES AT SPED	Education Fund		(\$38.73)
01-13-2022 Regular - Check #: 561693			\$457.96
SUPPLIES IDEA B	Education Fund		\$393.27
SUPPLIES AT SPED	Education Fund		\$38.73
SUPPLIES IDEA B	Education Fund		\$25.96
ALLENA M SIMON (58131)			\$966.00
01-13-2022 Regular - Check #: V300136			\$966.00
TUITION REIMBURSEMENT	Education Fund		\$552.00
TUITION REIMBURSEMENT	Education Fund		\$414.00
ALLIANCE PAPER & FOODSERVICE INC (55203)			\$646.49
01-13-2022 Regular - Check #: 561694			\$198.39
SUPPLIES AT FAM CONS	104 Education Fund		\$198.39
01-13-2022 Regular - Check #: 561695			\$65.66

SUPPLIES AT FAM CONS	Education Fund	\$65.66	
01-13-2022 Regular - Check #: 561696			\$382.44
SUPPLIES AT FOOD SERVICES	Education Fund	\$382.44	
ALMA D VILLEGAS (48229)			\$160.78
01-19-2022 Regular - Check #: V4000118			\$160.78
CLASSIFIED MEDICAL REIMB	Activity Fund	\$160.78	
AMAZON CAPITAL SERVICES (58120)			\$643.27
01-13-2022 Regular - Check #: 561697			\$349.56
SUPPLIES WB PRIN OFF	Education Fund	\$289.00	
SUPPLIES TITLE II	Education Fund	\$30.56	
SUPPLIES TITLE II	Education Fund	\$30.00	
01-19-2022 Regular - Check #: 561787			\$293.71
DIST TECH MATERIALS	Education Fund	\$152.82	
SUPPLIES WB HEALTH SVC	Education Fund	\$58.20	
SUPPLIES AT HEALTH SVC	Education Fund	\$58.20	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$24.49	
AMERITAS (52853)			\$119.00
01-13-2022 Regular - Check #: 561641			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY LYNNE NOWAK (40590)			\$660.00
01-19-2022 Regular - Check #: V300145			\$660.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$660.00	
ANDREW J WILHOIT (56810)			\$600.00
01-13-2022 Regular - Check #: V300138			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
ANNA LOUISE MCSWEENEY (49126)			\$123.00
01-13-2022 Regular - Check #: V4000097			\$123.00
THEATER DRAMA	Activity Fund	\$123.00	
ANTONIO GONZALEZ (55799)			\$50.00
01-19-2022 Regular - Check #: V4000108			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
AQUALAB WATER TREATMENT INC (57789)			\$1,680.84
01-13-2022 Regular - Check #: 561698			\$1,248.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,248.84	
01-19-2022 Regular - Check #: 561788			\$432.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$432.00	
AT&T (18491)			\$3,598.25

01-13-2022 Regular - Check #: 561659			\$3,598.25
MEDIA SERVICE	O & M Fund		\$3,598.25
AURORA NAPER TRANSPORTATION (54285)			\$194,924.80
01-19-2022 Regular - Check #: 561789			\$194,924.80
SP ED TRANSPORTATION	Transportation Fund		\$36,012.50
SP ED TRANSPORTATION	Transportation Fund		\$32,571.40
SP ED TRANSPORTATION	Transportation Fund		\$31,480.00
SP ED TRANSPORTATION	Transportation Fund		\$26,845.00
HOMELESS TRANSPORTATION	Transportation Fund		\$18,560.00
HOMELESS TRANSPORTATION	Transportation Fund		\$18,525.00
HOMELESS TRANSPORTATION	Transportation Fund		\$17,690.00
HOMELESS TRANSPORTATION	Transportation Fund		\$13,240.90
AUTOMATED LOGIC CHICAGO (52223)			\$1,310.00
01-13-2022 Regular - Check #: 561699			\$1,310.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,310.00
AXA EQUITABLE (7986)			\$22,292.08
01-13-2022 Regular - Check #: 561642			\$22,292.08
EDUCATION FUND	Education Fund		\$22,292.08
B & H PHOTO VIDEO (22440)			\$1,701.77
01-13-2022 Regular - Check #: 561700			\$1,392.00
SUPPLIES C&T ED IMP GRANT	Education Fund		\$1,392.00
01-19-2022 Regular - Check #: 561790			\$183.04
SUPPLIES C&T ED IMP GRANT	Education Fund		\$183.04
01-19-2022 Regular - Check #: 561791			\$126.73
SUPPLIES AT TECH	Education Fund		\$126.73
BARBARA JUVAN (57316)			\$50.00
01-19-2022 Regular - Check #: V4000110			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
BIDD CONSULTING (53121)			\$2,733.21
01-13-2022 Regular - Check #: 561701			\$2,733.21
P.S.IMP INST TITLE II	Education Fund		\$2,733.21
01-18-2022 Void - Check #: 561508			(\$1,792.06)
P.S.IMP INST TITLE II	Education Fund		\$1,792.06
P.S.IMP INST TITLE II	Education Fund		(\$1,792.06)
01-19-2022 Regular - Check #: 561837			\$1,792.06
P.S.IMP INST TITLE II	Education Fund		\$1,792.06
BLUE CROSS BLUE SHIELD OF IL (54931)			\$35,694.51
01-19-2022 Regular - Check #: 561846			\$35,694.51

DIST MEDICAL INS-EDUC	Education Fund	\$32,943.71	
DIST MEDICAL INS-O&M	O & M Fund	\$2,750.80	
BOOM ENTERTAINMENT (54159)			\$3,698.75
01-13-2022 Regular - Check #: 4699			\$3,698.75
STUDENT COUNCIL	Activity Fund	\$3,698.75	
BRITE LIFT (58367)			\$49,580.17
01-19-2022 Regular - Check #: 561792			\$49,580.17
SP ED TRANSPORTATION	Transportation Fund	\$48,036.42	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,543.75	
BSN SPORTS LLC (3284)			\$8,108.39
01-19-2022 Regular - Check #: 561793			\$1,051.68
SUPPLIES WB ATHLETICS	Education Fund	\$1,051.68	
01-19-2022 Regular - Check #: 4717			\$7,056.71
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$5,995.13	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$772.06	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$289.52	
C.J.C. AUTO PARTS (28491)			\$2,116.89
01-13-2022 Regular - Check #: 561702			\$1,175.32
R&M AT I&T	Education Fund	\$824.81	
SUPPLIES AT I&T	Education Fund	\$350.51	
01-13-2022 Regular - Check #: 4714			\$230.76
AUTO REPAIR CLUB	Activity Fund	\$230.76	
01-19-2022 Regular - Check #: 4718			\$710.81
AUTO SHOP	Activity Fund	\$710.81	
C.O.R.E. ACADEMY (54810)			\$6,915.20
01-13-2022 Regular - Check #: 561660			\$6,915.20
SPED PRIVATE TUITION WBHS	Education Fund	\$3,457.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,457.60	
CAPITAL ONE TRADE CREDIT (55899)			\$454.35
01-19-2022 Regular - Check #: 561835			\$454.35
SUPPLIES CARL PERKINS	Education Fund	\$277.11	
SUPPLIES WB FAM CONS	Education Fund	\$177.24	
CARITA NELMS (58184)			\$50.00
01-19-2022 Regular - Check #: V4000114			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
CENTURY SPRINGS (47088)			\$87.06
01-13-2022 Regular - Check #: 561703			\$74.48
SUPPLIES WB PRIN OFF	Education Fund	\$50.32	

SUPPLIES WB GUIDANCE	Education Fund	\$24.16	
01-19-2022 Regular - Check #: 561794			\$12.58
SUPPLIES WB PRIN OFF	Education Fund	\$12.58	
CGMT, INC (58519)			\$4,100.00
01-19-2022 Regular - Check #: 561795			\$4,100.00
CONSTRUCTION SERVICES	O & M Fund	\$4,100.00	
CHARTWELLS DINING SERVICES (56108)			\$58,236.90
01-19-2022 Regular - Check #: 561838			\$58,236.90
PUR SVC AT FOOD SERVICES	Education Fund	\$30,131.75	
PUR SVC WB FOOD SERVICE	Education Fund	\$28,105.15	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$394.46
01-19-2022 Regular - Check #: 561796			\$394.46
DUPLICATING AT PRIN OFF	Education Fund	\$345.85	
SUPPLIES BUSINESS OFFICE	Education Fund	\$48.61	
CHICAGO TRIBUNE (1519)			\$79.50
01-13-2022 Regular - Check #: 561704			\$79.50
SUPPLIES EXEC ADMIN	Education Fund	\$79.50	
CHICAGO VOYAGERS (52377)			\$3,160.00
01-13-2022 Regular - Check #: 561705			\$3,160.00
P.S. INST SVC IDEA B	Education Fund	\$3,160.00	
CINTAS FIRE PROTECTION (56606)			\$949.36
01-13-2022 Regular - Check #: 561706			\$949.36
PUR SVC AT MAINTENANCE	O & M Fund	\$483.08	
PUR SVC WB MAINTENANCE	O & M Fund	\$466.28	
COLLEY ELEVATOR COMPANY (51115)			\$759.00
01-13-2022 Regular - Check #: 561707			\$759.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$291.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$230.62
01-13-2022 Regular - Check #: 561643			\$230.62
EDUCATION FUND	Education Fund	\$230.62	
COMCAST BUSINESS (51355)			\$46.22
01-13-2022 Regular - Check #: 561708			\$46.22
MEDIA SERVICE	O & M Fund	\$46.22	
COMED (1285)	108		\$25.21
01-13-2022 Regular - Check #: 561661			\$25.21

HEATING DO	O & M Fund	\$25.21	
COMMUNICATIONS DIRECT INC (20364)			\$4,499.98
01-13-2022 Regular - Check #: 561709			\$4,499.98
SUPPLIES AT PRIN OFF	Education Fund	\$3,924.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$390.00	
SUPPLIES WB PRIN OFF	Education Fund	\$185.58	
CONANT HIGH SCHOOL (1835)			\$275.00
01-13-2022 Regular - Check #: 561662			\$275.00
PUR SVC WB ATH	Education Fund	\$275.00	
COTTAGE HILL OPERATING CO. (236)			\$183,338.02
01-13-2022 Regular - Check #: 561664			\$6,944.98
FIELD TRIPS AT HOST	Transportation Fund	\$2,220.72	
FIELD TRIPS AT HOST	Transportation Fund	\$1,194.15	
FIELD TRIPS AT HOST	Transportation Fund	\$1,110.36	
FIELD TRIPS AT HOST	Transportation Fund	\$785.64	
FIELD TRIPS AT HOST	Transportation Fund	\$754.20	
FIELD TRIPS AT HOST	Transportation Fund	\$303.78	
FIELD TRIPS AT HOST	Transportation Fund	\$303.78	
FIELD TRIPS AT HOST	Transportation Fund	\$272.35	
01-19-2022 Regular - Check #: 561840			\$176,393.04
PUR SVC TRANSPORTATION	Transportation Fund	\$101,314.74	
PUR SVC TRANSPORTATION	Transportation Fund	\$73,309.21	
FIELD TRIPS AT HOST	Transportation Fund	\$1,008.80	
FIELD TRIPS AT HOST	Transportation Fund	\$311.43	
FIELD TRIPS AT HOST	Transportation Fund	\$282.83	
FIELD TRIPS AT HOST	Transportation Fund	\$166.03	
COTTAGE HILL OPERATING CO. (14729)			\$141,939.41
01-13-2022 Regular - Check #: 561665			\$127,015.98
PUR SVC TRANSPORTATION	Transportation Fund	\$117,786.07	
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$8,144.83	
FIELD TRIPS WB SP ED	Transportation Fund	\$288.98	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.93	
FIELD TRIPS WB SP ED	Transportation Fund	\$230.45	
FIELD TRIPS WB SP ED	Transportation Fund	\$216.48	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
01-19-2022 Regular - Check #: 561841			\$14,923.43
FIELD TRIPS WB ATHLETICS	109 Transportation Fund	\$14,462.53	
FIELD TRIPS WB HOST	Transportation Fund	\$377.10	

FIELD TRIPS WB HOST	Transportation Fund	\$83.80	
COTTAGE HILL OPERATING CO. (1670)			\$78,755.60
01-13-2022 Regular - Check #: 561663			\$78,022.35
SP ED TRANSPORTATION	Transportation Fund	\$78,022.35	
01-19-2022 Regular - Check #: 561839			\$733.25
SP ED TRANSPORTATION	Transportation Fund	\$419.00	
SP ED TRANSPORTATION	Transportation Fund	\$314.25	
CUSTOM BINDERY (45930)			\$1,714.32
01-13-2022 Regular - Check #: 561710			\$1,312.80
SUPPLIES WB BUS ED	Education Fund	\$1,312.80	
01-13-2022 Regular - Check #: 4700			\$401.52
CONCESSIONS	Activity Fund	\$401.52	
CYNTHIA L PETRBOK (57672)			\$26.95
01-13-2022 Regular - Check #: V300143			\$26.95
PUR SVC BOE OTHER	Education Fund	\$26.95	
DANIELA M ARIANO (47880)			\$50.00
01-19-2022 Regular - Check #: V4000105			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
DAVE PYTKO (55075)			\$206.00
01-13-2022 Regular - Check #: 561666			\$206.00
AT STAFF DEVELOPMENT	Education Fund	\$206.00	
DECKER EQUIPMENT (51493)			\$150.71
01-13-2022 Regular - Check #: 561711			\$150.71
SUPPLIES AT MAINTENANCE	O & M Fund	\$150.71	
DEKALB HIGH SCHOOL (42795)			\$375.00
01-13-2022 Regular - Check #: 561667			\$375.00
PUR SVC WB ATH	Education Fund	\$375.00	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$230.00
01-13-2022 Regular - Check #: 4701			\$230.00
POM PONS	Activity Fund	\$230.00	
DICK POND ATHLETICS, INC. (49292)			\$4,764.00
01-19-2022 Regular - Check #: 561797			\$4,764.00
SUPPLIES AT ATH	Education Fund	\$2,132.00	
SUPPLIES WB ATHLETICS	Education Fund	\$1,354.00	
SUPPLIES AT ATH	Education Fund	\$1,278.00	
DIRECT ENERGY BUSINESS (58253)	110		\$86,470.88
01-19-2022 Regular - Check #: 561842			\$86,470.88

ELECTRICITY WB UTILITY	O & M Fund	\$42,805.08
ELECTRICITY AT UTILITY	O & M Fund	\$41,847.31
ELECTRICITY DO	O & M Fund	\$1,818.49
DIRECTV (53560)		\$216.24
01-19-2022 Regular - Check #: 561843		\$216.24
MEDIA SERVICE	O & M Fund	\$153.99
MEDIA SERVICE	O & M Fund	\$62.25
DUPAGE DIST #88 COUNCIL (58128)		\$33.00
01-13-2022 Regular - Check #: 561644		\$33.00
EDUCATION FUND	Education Fund	\$33.00
DUPAGE DISTRICT #88 COUNCIL (46995)		\$567.23
01-13-2022 Regular - Check #: 561645		\$567.23
EDUCATION FUND	Education Fund	\$567.23
DUPAGE SECURITY SOLUTIONS INC (651)		\$58.80
01-13-2022 Regular - Check #: 561712		\$58.80
SUPPLIES WB PRIN OFF	Education Fund	\$58.80
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$652,667.24
01-19-2022 Regular - Check #: 561844		\$652,667.24
LIFE INSURANCE/LTD	Education Fund	\$3,325.04
LIFE INSURANCE/LTD	Education Fund	\$400.00
DIST MEDICAL INS-EDUC	Education Fund	\$338,641.12
DIST MEDICAL INS-O&M	O & M Fund	\$21,866.48
RETIREE HEALTH INS-EDUC	Education Fund	\$12,657.38
RETIREE HEALTH INS-O&M	O & M Fund	\$1,624.37
DIST MEDICAL INS-EDUC	Education Fund	\$228,516.81
DIST MEDICAL INS-O&M	O & M Fund	\$39,640.53
RETIREE HEALTH INS-EDUC	Education Fund	\$5,409.68
RETIREE HEALTH INS-O&M	O & M Fund	\$585.83
EDYBURN CORPORATION (47491)		\$781.00
01-19-2022 Regular - Check #: 4719		\$781.00
WB ATH RES ACT 2014	Activity Fund	\$781.00
ELMHURST SCHOOL DIST 205 (646)		\$159.08
01-13-2022 Regular - Check #: 561713		\$159.08
WB SCHOOL CHOICE TRANS	Education Fund	\$159.08
ER2 IMAGE GROUP (55286)		\$477.50
01-13-2022 Regular - Check #: 4702		\$407.50
WB ATH RES ACT 2014	Activity Fund	\$407.50
01-19-2022 Regular - Check #: 4720		\$70.00

WB ATH RES ACT 2014	Activity Fund	\$70.00	
ERICA CRAIG (50969)			\$166.85
01-13-2022 Regular - Check #: V300127			\$166.85
TITLE III SUP OUTREACH	Education Fund	\$166.85	
FAST SIGNS 104301 (58506)			\$0.00
01-06-2022 Void - Check #: 561234			(\$1,066.80)
PUR SVC BOE MARKETING	Education Fund	\$1,066.80	
PUR SVC BOE MARKETING	Education Fund	(\$1,066.80)	
01-07-2022 Regular - Check #: 561640			\$1,066.80
PUR SVC BOE MARKETING	Education Fund	\$1,066.80	
FASTSIGNS (49464)			\$600.00
01-19-2022 Regular - Check #: 561799			\$600.00
SUPPLIES WB PRIN OFF	Education Fund	\$600.00	
FLINN SCIENTIFIC, INC. (297)			\$558.52
01-19-2022 Regular - Check #: 561800			\$558.52
SUPPLIES WB SCIENCE	Education Fund	\$355.07	
SUPPLIES WB SCIENCE	Education Fund	\$203.45	
FOLDING PARTITION SERVICES (50159)			\$676.00
01-13-2022 Regular - Check #: 561714			\$676.00
R&M AT HOST	Education Fund	\$676.00	
FOX TECH ACADEMY (44975)			\$2,970.56
01-13-2022 Regular - Check #: 561668			\$2,970.56
SPED PRIVATE TUITION WBHS	Education Fund	\$2,970.56	
G. W. BERKHEIMER CO., INC. (1049)			\$145.32
01-19-2022 Regular - Check #: 561801			\$145.32
SUPPLIES WB MAINTENANCE	O & M Fund	\$145.32	
GABRIELLE M HORABIK (57812)			\$1,499.00
01-13-2022 Regular - Check #: V300131			\$800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$200.00	
01-19-2022 Regular - Check #: V4000109			\$699.00
CHEERLEADING	Activity Fund	\$699.00	
GALIC DISBURSING COMPANY (25119)			\$880.00
01-13-2022 Regular - Check #: 561646			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GFS (51484)			\$103.31
01-13-2022 Regular - Check #: 561715	112		\$66.99

SUPPLIES WB FAM CONS	Education Fund	\$42.92	
SUPPLIES WB FAM CONS	Education Fund	\$24.07	
01-19-2022 Regular - Check #: 561802			\$36.32
SUPPLIES WB FAM CONS	Education Fund	\$36.32	
GIANT STEPS ILLINOIS INC. (51506)			\$8,915.66
01-13-2022 Regular - Check #: 561669			\$8,915.66
SPED PRIVATE TUITION WBHS	Education Fund	\$4,418.83	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,418.83	
SPED PRIVATE TUITION ATHS	Education Fund	\$78.00	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$17,328.96
01-13-2022 Regular - Check #: 561670			\$17,328.96
SPED PRIVATE TUITION ATHS	Education Fund	\$12,209.04	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,119.92	
GLENBARD NORTH HIGH SCHOOL (1838)			\$350.00
01-13-2022 Regular - Check #: 561671			\$350.00
PUR SVC WB ATH	Education Fund	\$350.00	
GLOBAL INDUSTRIAL (49984)			\$4,188.49
01-13-2022 Regular - Check #: 561716			\$4,188.49
NON-CAP AT PRINCIPAL	Education Fund	\$4,059.00	
SUPPLIES AT LIBRARY	Education Fund	\$129.49	
GRAINGER, INC. (5777)			\$2,950.03
01-13-2022 Regular - Check #: 561717			\$1,232.77
SUPPLIES WB MAINTENANCE	O & M Fund	\$517.04	
SUPPLIES AT MAINTENANCE	O & M Fund	\$248.58	
SUPPLIES WB MAINTENANCE	O & M Fund	\$210.76	
SUPPLIES AT MAINTENANCE	O & M Fund	\$154.97	
SUPPLIES AT MAINTENANCE	O & M Fund	\$101.42	
01-19-2022 Regular - Check #: 561803			\$1,717.26
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,396.74	
SUPPLIES WB MAINTENANCE	O & M Fund	\$131.80	
SUPPLIES WB MAINTENANCE	O & M Fund	\$128.26	
SUPPLIES AT FOOD SERVICES	Education Fund	\$34.26	
SUPPLIES AT MAINTENANCE	O & M Fund	\$26.20	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$7,463.56
01-13-2022 Regular - Check #: 561672			\$7,463.56
SPED PRIVATE TUITION WBHS	Education Fund	\$7,463.56	
GURU ENGINEERING TECH (58513)			\$89.50
01-13-2022 Regular - Check #: 4703			\$89.50

OLYMPIA ACAD SCIENCE CLUB	Activity Fund	\$89.50
HAUSER, IZZO, PETRARCA, (51652)		\$3,082.00
01-13-2022 Regular - Check #: 561718		\$3,082.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,082.00
HERB KUHN EQUIPMENT SALES, INC. (58464)		\$450.75
01-13-2022 Regular - Check #: 561719		\$450.75
R&M AT I&T	Education Fund	\$450.75
HINCKLEY SPRING WATER COMPANY (40179)		\$60.42
01-13-2022 Regular - Check #: 561720		\$60.42
SUPPLIES AT PRIN OFF	Education Fund	\$60.42
HINSDALE CENTRAL HIGH SCHOOL (1846)		\$900.00
01-13-2022 Regular - Check #: 561673		\$900.00
PUR SVC WB ATH	Education Fund	\$900.00
HINSDALE SOUTH HS ATHLETICS (43427)		\$200.00
01-13-2022 Regular - Check #: 561674		\$200.00
PUR SVC WB ATH	Education Fund	\$200.00
HOFFMAN ESTATES HIGH SCHOOL (4213)		\$600.00
01-13-2022 Regular - Check #: 561675		\$600.00
PUR SVC WB ATH	Education Fund	\$600.00
HOME DEPOT CREDIT SERVICES (28359)		\$723.47
01-13-2022 Regular - Check #: 561721		\$674.00
NON CAP EQUIP CTEI	Education Fund	\$674.00
01-19-2022 Regular - Check #: 561804		\$49.47
SUPPLIES AT TECH	Education Fund	\$49.47
HOUSE OF GLASS (53959)		\$203.77
01-13-2022 Regular - Check #: 561722		\$203.77
SUPPLIES WB MAINTENANCE	O & M Fund	\$203.77
IASB (28285)		\$3,327.50
01-13-2022 Regular - Check #: 561723		\$3,327.50
PUR SVC BOE OTHER	Education Fund	\$3,327.50
IHOP 5411 (57963)		\$165.00
01-13-2022 Regular - Check #: 561724		\$165.00
SUPPLIES AT PRIN OFF	Education Fund	\$165.00
ILLINOIS BED BUG DOG (47495)		\$380.00
01-13-2022 Regular - Check #: 561690		\$380.00
PUR SVC WB MAINTENANCE	114 O & M Fund	\$150.00
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00

PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
ILLINOIS LAW-RELATED EDUCATION (58227)			\$160.00
01-19-2022 Regular - Check #: 561808			\$160.00
SUPPLIES AT SOC STUDIES	Education Fund	\$160.00	
ILLINOIS SCHOOL FOR THE DEAF (25693)			\$141.00
01-13-2022 Regular - Check #: 561725			\$141.00
SP ED TRANSPORTATION	Transportation Fund	\$141.00	
ILMEA STATE OFFICE (54727)			\$30.00
01-13-2022 Regular - Check #: 561726			\$30.00
SUPPLIES WB MUSIC	Education Fund	\$30.00	
INSTITUTE FOR THERAPY (47367)			\$2,700.00
01-13-2022 Regular - Check #: 561727			\$2,700.00
PS IDEA THERAPY SERVICES	Education Fund	\$2,100.00	
PS IDEA THERAPY SERVICES	Education Fund	\$600.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$4,795.00
01-13-2022 Regular - Check #: 561728			\$4,795.00
PUR SVC AT MAINTENANCE	O & M Fund	\$4,520.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$275.00	
J.C. HOSE & TUBE, INC. (56289)			\$163.50
01-13-2022 Regular - Check #: 561729			\$163.50
SUPPLIES AT MAINTENANCE	O & M Fund	\$163.50	
J.W. PEPPER AND SON, INC. (28697)			\$594.77
01-19-2022 Regular - Check #: 561805			\$594.77
SUPPLIES WB MUSIC	Education Fund	\$594.77	
JACK M ANDREWS (56053)			\$166.37
01-13-2022 Regular - Check #: V300125			\$166.37
SUPPLIES AT STUDENT ACTIV	Education Fund	\$60.30	
SUPPLIES AT PRIN OFF	Education Fund	\$106.07	
JAMES E ZIEBKA (49885)			\$1,610.42
01-13-2022 Regular - Check #: V300141			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
01-13-2022 Regular - Check #: V4000100			\$410.42
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$410.42	
JEFFREY MERSCH (55157)			\$50.00
01-19-2022 Regular - Check #: V4000113	115		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	

JENNIFER KOWALSKI (53669)			\$66.55
01-13-2022	Regular - Check #: V300133		\$66.55
	SUPPLIES AT FAM CONS	Education Fund	\$45.00
	SUPPLIES AT FAM CONS	Education Fund	\$21.55
JOE ARIANO (56612)			\$50.00
01-19-2022	Regular - Check #: 4721		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JOSTENS INC. (28090)			\$14,390.09
01-13-2022	Regular - Check #: 561730		\$6,949.17
	SUPPLIES WB PRIN OFF	Education Fund	\$6,938.75
	SUPPLIES AT PRIN OFF	Education Fund	\$10.42
01-19-2022	Regular - Check #: 561806		\$10.42
	SUPPLIES AT PRIN OFF	Education Fund	\$10.42
01-19-2022	Regular - Check #: 4722		\$7,430.50
	CENTURION	Activity Fund	\$7,430.50
KAREN GRADY (51015)			\$53.71
01-13-2022	Regular - Check #: V4000095		\$53.71
	KIWANIS KEY CLUB	Activity Fund	\$53.71
KAREN MARTINEZ (56124)			\$153.89
01-19-2022	Regular - Check #: V300144		\$153.89
	SUPPLIES AT READING LAB	Education Fund	\$153.89
KAREN PIERROPOULOS (53974)			\$424.00
01-19-2022	Regular - Check #: V4000117		\$424.00
	CLASS OF 2023-AT	Activity Fund	\$424.00
KIMBERLY S MIKESELL (49841)			\$600.00
01-13-2022	Regular - Check #: V300134		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
KIRSTEN ANN OLSON (27040)			\$398.39
01-13-2022	Regular - Check #: V4000098		\$348.39
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$348.39
01-19-2022	Regular - Check #: V4000115		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
LAKE ZURICH HIGH SCHOOL (47119)			\$175.00
01-13-2022	Regular - Check #: 561676		\$175.00
	PUR SVC WB ATH	Education Fund	\$175.00
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,714.78
01-13-2022	Regular - Check #: 561677		\$540.00

REFUSE DISPOSAL WB OPER	O & M Fund	\$540.00	
01-19-2022 Regular - Check #: 561848			\$1,174.78
REFUSE DISPOSAL WB OPER	O & M Fund	\$810.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$364.78	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$1,275.00
01-13-2022 Regular - Check #: 561731			\$575.00
WB TI ASSESS PS	Education Fund	\$287.50	
AT TI ASSESS PS	Education Fund	\$287.50	
01-13-2022 Regular - Check #: 561732			\$700.00
WB TI ASSESS PS	Education Fund	\$350.00	
AT TI ASSESS PS	Education Fund	\$350.00	
LARSON ENGINEERING OF ILLINOIS (40624)			\$2,750.00
01-19-2022 Regular - Check #: 561807			\$2,750.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,430.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,320.00	
LAWSON PRODUCTS, INC. (1125)			\$681.27
01-13-2022 Regular - Check #: 561733			\$681.27
SUPPLIES AT MAINTENANCE	O & M Fund	\$656.29	
SUPPLIES AT I&T	Education Fund	\$24.98	
LEN'S ACE HARDWARE (114)			\$150.53
01-13-2022 Regular - Check #: 561734			\$150.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$99.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$50.54	
LESLIE C ALLENSPACH (46135)			\$50.00
01-19-2022 Regular - Check #: V4000104			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
LIFE FITNESS LLC (57249)			\$125.00
01-19-2022 Regular - Check #: 561809			\$125.00
SUPPLIES WB PE	Education Fund	\$125.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,476.65
01-13-2022 Regular - Check #: 561647			\$4,476.65
EDUCATION FUND	Education Fund	\$4,476.65	
LINDA ONDRUS (55884)			\$150.00
01-13-2022 Regular - Check #: 561735			\$150.00
IDEA PUP TRANS SERV PS	Education Fund	\$150.00	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,356.88
01-13-2022 Regular - Check #: 561736	117		\$1,356.88

WB HOME & HOSP TUTORING	Education Fund	\$726.90	
WB HOME & HOSP TUTORING	Education Fund	\$387.68	
WB HOME & HOSP TUTORING	Education Fund	\$242.30	
LITTLE FRIENDS, INC. (869)			\$6,347.38
01-13-2022 Regular - Check #: 561678			\$6,347.38
SPED PRIVATE TUITION ATHS	Education Fund	\$6,347.38	
LOGSDON OFFICE SUPPLY (6899)			\$107.73
01-19-2022 Regular - Check #: 561810			\$107.73
SUPPLIES AT LIBRARY	Education Fund	\$107.73	
LOMBARD ACE HARDWARE (116)			\$216.44
01-13-2022 Regular - Check #: 561737			\$163.50
SUPPLIES DO MAINTENANCE	O & M Fund	\$139.53	
SUPPLIES WB MAINTENANCE	O & M Fund	\$18.17	
SUPPLIES WB MAINTENANCE	O & M Fund	\$5.80	
01-19-2022 Regular - Check #: 561811			\$52.94
SUPPLIES DO MAINTENANCE	O & M Fund	\$39.95	
SUPPLIES DO MAINTENANCE	O & M Fund	\$12.99	
LYNN FRAZIER (55305)			\$50.00
01-19-2022 Regular - Check #: V4000107			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MARATHON SPORTSWEAR (53070)			\$1,823.16
01-19-2022 Regular - Check #: 4723			\$1,823.16
WB ATH RES ACT 2014	Activity Fund	\$1,823.16	
MARK A OLSON (22699)			\$50.00
01-19-2022 Regular - Check #: V4000116			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MARKLUND (25087)			\$5,475.34
01-19-2022 Regular - Check #: 561852			\$5,475.34
SPED PRIVATE TUITION ATHS	Education Fund	\$5,475.34	
MATRIX TRUST COMPANY (56259)			\$1,180.00
01-13-2022 Regular - Check #: 561648			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MCMASTER CARR SUPPLY CO. (1034)			\$362.58
01-13-2022 Regular - Check #: 561738			\$73.64
SUPPLIES AT MAINTENANCE	O & M Fund	\$73.64	
01-19-2022 Regular - Check #: 561812			\$32.21
SUPPLIES AT MAINTENANCE	O & M Fund	\$32.21	

01-19-2022 Regular - Check #: 561813			\$256.73
SUPPLIES AT MAINTENANCE	O & M Fund	\$256.73	
MENTA ACADEMY HILLSIDE (55780)			\$15,947.52
01-13-2022 Regular - Check #: 561679			\$15,947.52
SPED PRIVATE TUITION WBHS	Education Fund	\$13,289.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,657.92	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$2,898.72
01-13-2022 Regular - Check #: 561680			\$2,898.72
SPED PRIVATE TUITION WBHS	Education Fund	\$2,898.72	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
01-13-2022 Regular - Check #: 561649			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL DAVID GALFI (50584)			\$70.00
01-13-2022 Regular - Check #: V300129			\$70.00
AT STAFF DEVELOPMENT	Education Fund	\$70.00	
MIGHTY MITES (52812)			\$629.00
01-13-2022 Regular - Check #: 4704			\$629.00
CHEERLEADING	Activity Fund	\$629.00	
MUSIC FILING SOLUTIONS, LLC (52955)			\$481.00
01-19-2022 Regular - Check #: 561814			\$481.00
SUPPLIES AT MUSIC	Education Fund	\$436.00	
SUPPLIES AT MUSIC	Education Fund	\$45.00	
NARDI'S PIZZA (17950)			\$1,700.00
01-13-2022 Regular - Check #: 561739			\$1,350.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$695.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$655.00	
01-13-2022 Regular - Check #: 4705			\$350.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$350.00	
NAZDAR MIDWEST (26486)			\$255.26
01-13-2022 Regular - Check #: 561740			\$255.26
SUPPLIES WB I&T	Education Fund	\$255.26	
NCPERS GROUP LIFE INS (10653)			\$672.00
01-13-2022 Regular - Check #: 561650			\$672.00
EDUCATION FUND	Education Fund	\$672.00	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,559.16
01-13-2022 Regular - Check #: 561651	119		\$5,559.16
EDUCATION FUND	Education Fund	\$5,559.16	

NICOR GAS (1284)			\$4,267.31
01-19-2022	Regular - Check #: 561854		\$4,267.31
	HEATING AT UTILITY	O & M Fund	\$2,061.09
	HEATING WB UTILITY	O & M Fund	\$1,875.95
	HEATING DO	O & M Fund	\$330.27
NILAY WOODBURY (55888)			\$600.00
01-13-2022	Regular - Check #: V300140		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
NISPA (56265)			\$260.00
01-13-2022	Regular - Check #: 4706		\$260.00
	TORCH	Activity Fund	\$260.00
OFFICE DEPOT (26410)			\$3,492.95
01-13-2022	Regular - Check #: 561742		\$132.77
	SUPPLIES AT BOOKSTORE	Education Fund	\$132.77
01-13-2022	Regular - Check #: 561743		\$806.97
	SUPPLIES AT BOOKSTORE	Education Fund	\$806.97
01-13-2022	Regular - Check #: 561744		\$512.71
	SUPPLIES AT BOOKSTORE	Education Fund	\$512.71
01-13-2022	Regular - Check #: 561745		\$92.48
	SUPPLIES AT BOOKSTORE	Education Fund	\$92.48
01-13-2022	Regular - Check #: 561746		\$156.31
	SUPPLIES AT BOOKSTORE	Education Fund	\$156.31
01-13-2022	Regular - Check #: 561747		\$891.83
	SUPPLIES AT BOOKSTORE	Education Fund	\$891.83
01-13-2022	Regular - Check #: 561748		\$81.36
	SUPPLIES AT BOOKSTORE	Education Fund	\$81.36
01-19-2022	Regular - Check #: 561816		\$117.53
	SUPPLIES WB BOOKSTORE	Education Fund	\$117.53
01-19-2022	Regular - Check #: 561817		\$700.99
	SUPPLIES AT BOOKSTORE	Education Fund	\$700.99
PACIFIC LIFE (43739)			\$1,755.00
01-13-2022	Regular - Check #: 561652		\$1,755.00
	EDUCATION FUND	Education Fund	\$1,755.00
PADDOCK PUBLICATIONS, INC. (12849)			\$21.00
01-19-2022	Regular - Check #: 561818		\$21.00
	PUR SVC BOE ADVERTISING	Education Fund	\$21.00
PARTS TOWN (49436)			\$1,995.01

01-13-2022 Regular - Check #: 561749			\$917.25
SUPPLIES WB MAINTENANCE	O & M Fund	\$731.97	
SUPPLIES WB MAINTENANCE	O & M Fund	\$185.28	
01-19-2022 Regular - Check #: 561819			\$1,077.76
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,077.76	
PEOPLE CAB COMPANY (56797)			\$1,482.00
01-19-2022 Regular - Check #: 561820			\$1,482.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,482.00	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$1,138.83
01-13-2022 Regular - Check #: 561750			\$1,138.83
SUPPLIES AT MAINTENANCE	O & M Fund	\$502.51	
SUPPLIES WB MAINTENANCE	O & M Fund	\$287.90	
SUPPLIES WB MAINTENANCE	O & M Fund	\$243.85	
SUPPLIES WB MAINTENANCE	O & M Fund	\$104.57	
PERMA-BOUND BOOKS (58382)			\$77.37
01-13-2022 Regular - Check #: 561751			\$77.37
BOOKS WB LIBRARY	Education Fund	\$77.37	
PETER MAKRINSKI (52642)			\$172.06
01-19-2022 Regular - Check #: V4000112			\$172.06
CLASSIFIED MEDICAL REIMB	Activity Fund	\$172.06	
PHOENIX INDUSTRIAL CLEANING (43664)			\$510.00
01-13-2022 Regular - Check #: 561752			\$510.00
PUR SVC AT MAINTENANCE	O & M Fund	\$510.00	
PISCES CREATIONS INC. (58516)			\$756.00
01-13-2022 Regular - Check #: 4707			\$756.00
AT CHEERLEADERS	Activity Fund	\$756.00	
PITNEY BOWES (849)			\$1,791.51
01-19-2022 Regular - Check #: 561855			\$1,791.51
LEASE PRINCIPAL	Education Fund	\$1,791.51	
PLAINFIELD NORTH HIGH SCHOOL (49373)			\$250.00
01-13-2022 Regular - Check #: 561681			\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
PORTA PHONE CO. (23819)			\$3,000.00
01-19-2022 Regular - Check #: 561821			\$1,500.00
SUPPLIES AT ATH	Education Fund	\$1,500.00	
01-19-2022 Regular - Check #: 4715	121		\$1,500.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,500.00	

POSTER COMPLIANCE CENTER (50334)			\$215.85
01-13-2022 Regular - Check #: 561753			\$215.85
PUR SVC CENT - HR	Education Fund		\$215.85
POWERSCHOOL GROUP LLC (49183)			\$19,077.90
01-13-2022 Regular - Check #: 561754			\$19,077.90
PUR SVC DATA PROCESSING	Education Fund		\$8,397.90
PUR SVC DATA PROCESSING	Education Fund		\$5,250.00
PUR SVC DATA PROCESSING	Education Fund		\$1,680.00
PUR SVC DATA PROCESSING	Education Fund		\$3,750.00
PROSOURCE DISTRIBUTORS (55586)			\$66.00
01-13-2022 Regular - Check #: 561755			\$66.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$66.00
QUENCH USA INC (58279)			\$330.00
01-13-2022 Regular - Check #: 561756			\$330.00
SUPPLIES WB ENGLISH	Education Fund		\$330.00
RACHEL KAROS (53378)			\$76.73
01-13-2022 Regular - Check #: V4000096			\$76.73
WB ATH RES ACT 2014	Activity Fund		\$76.73
RAMROD DISTRIBUTORS (14417)			\$421.72
01-13-2022 Regular - Check #: 561757			\$421.72
SUPPLIES AT MAINTENANCE	O & M Fund		\$421.72
RAQUEL Y WILSON (58421)			\$416.00
01-13-2022 Regular - Check #: V4000103			\$416.00
CLASS CHILD CARE REIMB	Activity Fund		\$416.00
READY REFRESH BY NESTLE (50783)			\$29.99
01-13-2022 Regular - Check #: 561758			\$29.99
SUPPLIES AT HEALTH SVC	Education Fund		\$29.99
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
01-19-2022 Regular - Check #: 561856			\$5,371.14
LIFE INSURANCE/LTD	Education Fund		\$4,926.65
LIFE INSURANCE/LTD	Education Fund		\$444.49
REPUBLIC SERVICES #551 (55610)			\$2,912.95
01-13-2022 Regular - Check #: 561682			\$2,912.95
REFUSE DISPOSAL AT OPER	O & M Fund		\$2,216.66
REFUSE DISPOSAL AT OPER	O & M Fund		\$314.88
REFUSE DISPOSAL AT OPER	O & M Fund		\$272.89
REFUSE DISPOSAL DO	O & M Fund		\$108.52

RICHARD ORTIZ (55782)			\$463.22
01-13-2022	Regular - Check #: V4000099		\$463.22
	WB ATH RES ACT 2014	Activity Fund	\$463.22
ROBBINS SCHWARTZ (56056)			\$3,355.00
01-13-2022	Regular - Check #: 561759		\$3,355.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,355.00
ROBERT J SCHADER (49972)			\$155.25
01-13-2022	Regular - Check #: V300135		\$155.25
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$155.25
ROSEANN JANUSZ (53037)			\$146.71
01-13-2022	Regular - Check #: V300132		\$146.71
	BOOKS WB LIBRARY	Education Fund	\$42.40
	SUPPLIES WB LIBRARY	Education Fund	\$28.41
	SUPPLIES WB LIBRARY	Education Fund	\$75.90
ROTARY CLUB OF VILLA PARK (859)			\$305.00
01-13-2022	Regular - Check #: 561760		\$305.00
	SUPPLIES WB PRIN OFF	Education Fund	\$305.00
RUDIS ATHLETIC (55732)			\$1,546.73
01-13-2022	Regular - Check #: 561761		\$1,546.73
	SUPPLIES AT ATH	Education Fund	\$1,546.73
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,121.08
01-13-2022	Regular - Check #: 561762		\$60.46
	SUPPLIES WB ENGLISH	Education Fund	\$60.46
01-13-2022	Regular - Check #: 561763		\$5.58
	SUPPLIES WB PRIN OFF	Education Fund	\$5.58
01-13-2022	Regular - Check #: 561764		\$49.95
	SUPPLIES WB PRIN OFF	Education Fund	\$49.95
01-13-2022	Regular - Check #: 561765		\$15.15
	SUPPLIES WB PRIN OFF	Education Fund	\$15.15
01-13-2022	Regular - Check #: 561766		\$35.76
	SUPPLIES WB PRIN OFF	Education Fund	\$35.76
01-19-2022	Regular - Check #: 561822		\$220.71
	SUPPLIES WB PRIN OFF	Education Fund	\$220.71
01-19-2022	Regular - Check #: 561823		\$97.07
	SUPPLIES WB READING	Education Fund	\$51.60
	SUPPLIES WB READING	Education Fund	\$45.47
01-19-2022	Regular - Check #: 561824		\$486.00

SUPPLIES WB BUS ED	Education Fund	\$486.00	
01-19-2022 Regular - Check #: 561825			\$73.92
SUPPLIES WB ART	Education Fund	\$73.92	
01-19-2022 Regular - Check #: 561826			\$76.48
SUPPLIES WB SOC STUDIES	Education Fund	\$76.48	
RUSH PHYSICAL THERAPY (54220)			\$8,021.00
01-13-2022 Regular - Check #: 561741			\$3,721.00
AT SPORTS TRAINER	Education Fund	\$3,721.00	
01-19-2022 Regular - Check #: 561815			\$4,300.00
WB SPORTS TRAINER	Education Fund	\$4,300.00	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$22,888.80
01-13-2022 Regular - Check #: 561683			\$22,888.80
SPED PRIVATE TUITION WBHS	Education Fund	\$11,444.40	
SPED PRIVATE TUITION ATHS	Education Fund	\$11,444.40	
SAFETY & HEALTH SUPPLIES CORP. (40309)			\$772.13
01-13-2022 Regular - Check #: 561767			\$772.13
SUPPLIES WB BOOKSTORE	Education Fund	\$772.13	
SALLY GARDUNO (57694)			\$489.00
01-13-2022 Regular - Check #: V300130			\$489.00
P.S.IMP INST TITLE II	Education Fund	\$489.00	
SAM'S CLUB (50251)			\$237.04
01-13-2022 Regular - Check #: 561768			\$237.04
SERV ADMIN SUPPLIES	Education Fund	\$237.04	
SANDRA KRAUSE (55931)			\$190.36
01-13-2022 Regular - Check #: V4000101			\$125.24
CLASSIFIED MEDICAL REIMB	Activity Fund	\$125.24	
01-19-2022 Regular - Check #: V4000111			\$65.12
CLASSIFIED MEDICAL REIMB	Activity Fund	\$65.12	
SANTA DEANGELO (58256)			\$1,500.00
01-13-2022 Regular - Check #: V300128			\$1,500.00
TUITION REIMBURSEMENT	Education Fund	\$300.00	
TUITION REIMBURSEMENT	Education Fund	\$300.00	
TUITION REIMBURSEMENT	Education Fund	\$300.00	
TUITION REIMBURSEMENT	Education Fund	\$300.00	
TUITION REIMBURSEMENT	Education Fund	\$300.00	
SANTO SPORT STORE (444)	124		\$465.50
01-13-2022 Regular - Check #: 561769			\$465.50

SUPPLIES AT PRIN OFF	Education Fund	\$465.50	
SASED (853)			\$123,168.00
01-13-2022 Regular - Check #: 561684			\$41,436.00
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$41,436.00	
01-13-2022 Regular - Check #: 561770			\$81,732.00
WB TUITION/OTHER GOV	Education Fund	\$66,164.00	
AT TUITION OTHER/GOV	Education Fund	\$15,568.00	
SCHOOL HEALTH CORPORATION (452)			\$277.99
01-13-2022 Regular - Check #: 4708			\$78.17
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$78.17	
01-13-2022 Regular - Check #: 4709			\$99.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$99.91	
01-19-2022 Regular - Check #: 4724			\$99.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$99.91	
SEIU LOCAL 73 (1595)			\$1,097.20
01-13-2022 Regular - Check #: 561656			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SHERWIN-WILLIAMS (53656)			\$174.04
01-13-2022 Regular - Check #: 561771			\$174.04
SUPPLIES WB MAINTENANCE	O & M Fund	\$174.04	
SMG SECURITY SYSTEMS, INC. (20483)			\$706.95
01-13-2022 Regular - Check #: 561772			\$706.95
PUR SVC WB OPERATIONS	O & M Fund	\$706.95	
SMI AWARDS LLC (52421)			\$1,156.59
01-19-2022 Regular - Check #: 4725			\$1,156.59
CONCESSIONS	Activity Fund	\$1,156.59	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$711.80
01-19-2022 Regular - Check #: 561827			\$711.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$711.80	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$7,613.12
01-13-2022 Regular - Check #: 561773			\$7,613.12
SP ED TRANSPORTATION	Transportation Fund	\$7,613.12	
SPORTS IMPORTS (44084)			\$817.50
01-19-2022 Regular - Check #: 561828			\$817.50
SUPPLIES AT ATH	Education Fund	\$817.50	
ST. CHARLES NORTH (43430)	125		\$200.00
01-19-2022 Regular - Check #: 561858			\$200.00

PUR SVC AT ATH	Education Fund	\$200.00	
ST. PATRICK HIGH SCHOOL (42043)			\$250.00
01-13-2022 Regular - Check #: 561685			\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
STARDUST BOWL (44563)			\$5,694.00
01-13-2022 Regular - Check #: 561774			\$4,269.00
SUPPLIES AT PE	Education Fund	\$3,537.00	
PUR SVC WB ATH	Education Fund	\$732.00	
01-19-2022 Regular - Check #: 561829			\$1,425.00
PUR SVC WB ATH	Education Fund	\$1,008.00	
PUR SVC AT ATH	Education Fund	\$417.00	
STREAMWOOD BEHAVIORAL (26271)			\$4,617.98
01-13-2022 Regular - Check #: 561686			\$4,092.98
SPED PRIVATE TUITION WBHS	Education Fund	\$4,092.98	
01-19-2022 Regular - Check #: 561830			\$525.00
AT HOME & HOSP TUTORING	Education Fund	\$420.00	
AT HOME & HOSP TUTORING	Education Fund	\$105.00	
SUSAN J. BOWER (55224)			\$100.00
01-19-2022 Regular - Check #: V4000106			\$100.00
DIST WELLNESS INITIATIVE	Activity Fund	\$100.00	
SYCAMORE HIGH SCHOOL (4220)			\$250.00
01-13-2022 Regular - Check #: 561687			\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
TALX UC EXPRESS (47113)			\$310.00
01-19-2022 Regular - Check #: 561798			\$310.00
PUR SVC CENT - HR	Education Fund	\$310.00	
TAYLOR COMMUNICATIONS INC (58518)			\$1,033.05
01-13-2022 Regular - Check #: 561775			\$1,033.05
SUPPLIES WB PRIN OFF	Education Fund	\$1,033.05	
TEAMBUILDR (57084)			\$233.20
01-13-2022 Regular - Check #: 4710			\$233.20
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$233.20	
TERRACE SUPPLY (485)			\$132.28
01-13-2022 Regular - Check #: 561776			\$132.28
SUPPLIES WB SCIENCE	Education Fund	\$67.62	
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.66	
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.80	

SUPPLIES WB PRIN OFF	Education Fund	\$12.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.20
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.00
TERRI E WOEBEL (51772)		\$39.00
01-13-2022 Regular - Check #: V300139		\$39.00
SUPPLIES WB TECH	Education Fund	\$39.00
TERRY L ARTMAN JR (48549)		\$230.00
01-13-2022 Regular - Check #: V300126		\$230.00
SUPPLIES WB SOC STUDIES	Education Fund	\$230.00
THE GRAPHIC EDGE LLC (58218)		\$909.23
01-19-2022 Regular - Check #: 4726		\$909.23
WB ATH RES ACT 2014	Activity Fund	\$909.23
THE LIBRARY STORE, INC. (19973)		\$124.27
01-13-2022 Regular - Check #: 561777		\$124.27
SUPPLIES WB LIBRARY	Education Fund	\$84.00
SUPPLIES WB LIBRARY	Education Fund	\$40.27
THE OMNI GROUP (55154)		\$75.00
01-13-2022 Regular - Check #: 561653		\$75.00
EDUCATION FUND	Education Fund	\$75.00
THILLENS, INC (56787)		\$283.04
01-13-2022 Regular - Check #: 561688		\$283.04
PUR SVC WB PRIN OFF	Education Fund	\$141.52
PUR SVC AT PRIN OFF	Education Fund	\$141.52
THINKSTOCK (54746)		\$1,400.00
01-13-2022 Regular - Check #: 561778		\$1,400.00
SUPP SOFTWARE CARL PERKINS	Education Fund	\$1,400.00
TRANE (41146)		\$447.63
01-13-2022 Regular - Check #: 561779		\$447.63
SUPPLIES WB MAINTENANCE	O & M Fund	\$447.63
TRIPP COMMUNICATION SYSTEMS (58481)		\$38,952.90
01-19-2022 Regular - Check #: 561831		\$38,952.90
TI SUP WB PAREN OUTREACH	Education Fund	\$754.11
TI SUP AT PAREN OUTREACH	Education Fund	\$754.11
TI SUP WB PAREN OUTREACH	Education Fund	\$105.84
TI SUP AT PAREN OUTREACH	Education Fund	\$105.84
TI SUP WB PAREN OUTREACH	Education Fund	\$211.68
TI SUP AT PAREN OUTREACH	Education Fund	\$211.68
TI SUP WB PAREN OUTREACH	Education Fund	\$15,762.60

TI SUP AT PAREN OUTREACH	Education Fund	\$15,762.60
TI SUP WB PAREN OUTREACH	Education Fund	\$2,642.22
TI SUP AT PAREN OUTREACH	Education Fund	\$2,642.22
UMB BANK F/B/O AXA (57418)		\$7,104.00
01-13-2022 Regular - Check #: 561654		\$7,104.00
EDUCATION FUND	Education Fund	\$7,104.00
UNITED DISPATCH AGENT FOR 303 TAXI (45046)		\$50.00
01-19-2022 Regular - Check #: 561832		\$50.00
SP ED TRANSPORTATION	Transportation Fund	\$50.00
UNITED LABORATORIES INC (10805)		\$1,572.53
01-13-2022 Regular - Check #: 561780		\$745.10
SUPPLIES AT MAINTENANCE	O & M Fund	\$745.10
01-19-2022 Regular - Check #: 561833		\$827.43
SUPPLIES AT MAINTENANCE	O & M Fund	\$827.43
UNITED PARCEL SERVICE (6763)		\$215.91
01-13-2022 Regular - Check #: 561782		\$215.91
PUR SVC POSTAGE - WB	Education Fund	\$110.91
PUR SVC POSTAGE - AT	Education Fund	\$105.00
UNIVERSAL TAXI DISPATCH, INC. (54647)		\$1,558.00
01-13-2022 Regular - Check #: 561781		\$1,558.00
SP ED TRANSPORTATION	Transportation Fund	\$1,558.00
USPS-POC (58048)		\$9,900.00
01-19-2022 Regular - Check #: 561859		\$9,900.00
PUR SVC POSTAGE - WB	Education Fund	\$9,900.00
VALARIE HUMPHREY (58480)		\$1,289.25
01-11-2022 Regular - Check #: V300123		\$1,289.25
PS AT IMP INST TITLE I	Education Fund	\$1,289.25
VARIABLE ANNUITY LIFE INS. CO. (772)		\$2,908.00
01-13-2022 Regular - Check #: 561655		\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00
VARSITY SPIRIT FASHIONS (46866)		\$2,898.10
01-19-2022 Regular - Check #: 4727		\$2,898.10
CHEERLEADING	Activity Fund	\$2,898.10
VILLA PARK ELECTRICAL SUPPLY (19787)		\$844.44
01-13-2022 Regular - Check #: 561783		\$156.84
SUPPLIES WB MAINTENANCE	O & M Fund	\$156.84
01-19-2022 Regular - Check #: 561834		\$687.60

SUPPLIES AT MAINTENANCE	O & M Fund	\$687.60	
VILLAGE OF ADDISON (136)			\$19,409.71
01-13-2022 Regular - Check #: 561689			\$18,651.92
WATER AT UTILITY	O & M Fund	\$16,948.20	
SUPPLIES WB MAINTENANCE	O & M Fund	\$517.20	
WATER UTILITY DO	O & M Fund	\$401.67	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$296.85	
SUPPLIES AT DRIVER ED	Education Fund	\$252.65	
SUPPLIES AT MAINTENANCE	O & M Fund	\$127.61	
WATER AT UTILITY	O & M Fund	\$107.74	
01-19-2022 Regular - Check #: 561861			\$757.79
SUPPLIES WB MAINTENANCE	O & M Fund	\$277.63	
SUPPLIES AT DRIVER ED	Education Fund	\$152.06	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$150.61	
SUPPLIES AT MAINTENANCE	O & M Fund	\$108.57	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$68.92	
VILLAGE OF ADDISON POLICE DEPT (12892)			\$50.00
01-13-2022 Regular - Check #: 561691			\$50.00
PUR SVC AT MAINTENANCE	O & M Fund	\$50.00	
VILLAGE OF VILLA PARK (13137)			\$5,879.38
01-19-2022 Regular - Check #: 561862			\$5,879.38
WATER WB UTILITY	O & M Fund	\$5,836.21	
WATER WB UTILITY	O & M Fund	\$43.17	
WALKER, CLAIR, ROSE AND ASSOCIATES (58483)			\$1,700.00
01-11-2022 Regular - Check #: V300124			\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00	
WARD'S NATURAL SCIENCE (506)			\$127.12
01-13-2022 Regular - Check #: 4711			\$127.12
OLYMPIA ACAD SCIENCE CLUB	Activity Fund	\$127.12	
WEST & SONS TOWING, INC. (52268)			\$187.50
01-13-2022 Regular - Check #: 4712			\$187.50
AUTO REPAIR CLUB	Activity Fund	\$102.50	
AUTO REPAIR CLUB	Activity Fund	\$85.00	
WEST SUBURBAN DECA (53773)			\$195.00
01-13-2022 Regular - Check #: 4713			\$195.00
DECA	Activity Fund	\$195.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,351.04
01-13-2022 Regular - Check #: 561657			\$13,351.04

EDUCATION FUND	Education Fund	\$13,351.04	
WESTERN REMAC INC. (52685)			\$165.00
01-13-2022 Regular - Check #: 561784			\$165.00
SUPPLIES AT PRIN OFF	Education Fund	\$165.00	
WIGHT & COMPANY (511)			\$2,511.52
01-13-2022 Regular - Check #: 561785			\$2,511.52
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$2,511.52	
YVONNE TSAGALIS (50994)			\$2,661.49
01-13-2022 Regular - Check #: V300137			\$2,400.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
TUITION REIMBURSEMENT	Education Fund	\$800.00	
TUITION REIMBURSEMENT	Education Fund	\$800.00	
01-13-2022 Regular - Check #: V4000102			\$261.49
ADMIN MEDICAL REIMB.	Activity Fund	\$261.49	
ZOOM VIDEO COMMUNICATIONS, INC (57990)			\$313.64
01-19-2022 Regular - Check #: 561836			\$313.64
PUR SVC DIST TECH	Education Fund	\$313.64	

TO: Dr. Jean Barbanente
Board of Education

DATE: January 19, 2022

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.

FUNDRAISERS CONTRACT

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

1. Willowbrook baseball will sell digital coupons from local merchants. The proceeds will help to offset the costs of jerseys, hats and helmets.
2. Willowbrook Varsity Club will sell apparel packages to incoming freshmen. Apparel packages will include one pair of sweatpants, a hoodie, two t-shirts, a quarter-zipped pullover, a hat, key ring and a bag. Apparel packages will provide incoming freshmen with a spirit package.
3. Addison Trail baseball will sell Amazon gift cards. The proceeds will help to offset the costs of uniforms, hats, baseballs, equipment and supplies.

DONATION

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

- A 2011 Ford Fiesta (VIN: 3FADP4FJ8BM113611) to the Addison Trail High School CTE (Automotive) Program from Javier and Carin Palomo - 22W328 Irving Park Road, Roselle, IL 60172.

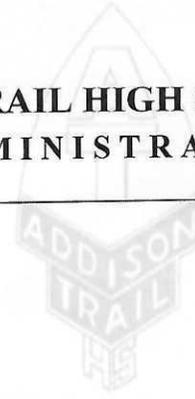
Suggested Motion:

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

MEMORANDUM

Jack M. Andrews, Principal

ADDISON TRAIL HIGH SCHOOL ADMINISTRATION



DATE: January 6, 2022
TO: Jean N. Barbanente, Ed. D., Superintendent
FROM: Jack Andrews 
RE: Donation - Auto

We ask that you consider for approval the following donation:

To Addison Trail High School

A 2011 Ford Fiesta (VIN: 3FADP4FJ8BM113611) to the Addison Trail High School CTE (Automotive) Program from Javier and Carin Palomo – 22W328 Irving Park Road, Roselle, IL 60172.

Thank you for your consideration in this matter.

JMA:lgi

PERSONNEL REPORT

January 24, 2022

CERTIFIED STAFF CHANGE IN STATUS:

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

Robert Daly

From Willowbrook Assistant Principal to Classroom Teacher

Building and subject to be determined.

Effective: July 1, 2022

CLASSIFIED STAFF APPOINTMENTS:

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

Rebecca Strunks

Addison Trail Math Teacher Aide

Salary:\$10,203.90

Effective: January 18, 2022

CLASSIFIED STAFF RESIGNATION:

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

Precious Cardine

Addison Trail Assistant School Nurse

Effective: January 11, 2022

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

9. Information/Discussion Items

A. Credit Card Summary

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CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of December. Total activity for the month is \$19,714.74.

This information is provided as outlined in Board Policy – 4:55

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Ed Hoster	Illinois Assoc. of School Business Officials	Diversity, Equity, Inclusion Workshop	12/13/2021	\$190.00	52334
Ed Hoster	Illinois Assoc. of School Business Officials	Leadership Conference 2022	12/21/2021	\$375.00	52334
Tom Manka	Garage Flooring Experts	Floor Project Pmt. For District Office	12/23/2021	\$2,144.00	43330

TOTAL **\$2,709.00**


 Signature Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A. Nowak	Walmart	Family Consumer Science Supplies	Several	\$2,802.43	22840
E. Delgado	Mario's Deli	Addison Trail SOS Meetings	12/1/2021	\$205.20	59540
E. Delgado	Marcus Theatre	Transitions Program - Encanto	12/3/2021	\$196.00	58852
K. Grady	Sam's Club	Key Club Fundraiser	12/2/2021	\$1,395.14	38454
J. Nacht	Panera Bread	Boxed Lunch	12/15/2021	\$245.69	32440
R. Domeracki	Enterprise	Transitions Van (2) Rental	12/17/2021	\$6,734.84	4713SE

TOTAL **\$11,579.30**



 Signature Date 1-20-22

DuPage High School District 88
Credit Card Usage Report

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Jean Barbanente	IASPA	IASPA CONFERENCE	11-30-21	275.00	54740
Jean Barbanente	IASPA	IASPA CONFERENCE	11-30-21	275.00	54740
Jean Barbanente	PORTILLOS	DLT	12-3-21	91.78	52130
Jean Barbanente	PORTILLOS	DLT	12-3-21	200.84	52130
Jean Barbanente	PORTILLOS-CREDIT	DLT	12-3-21	-91.78	52130
Jean Barbanente	PORTILLOS-CREDIT	DLT	12-3-21	-200.84	52130
Jean Barbanente	SWISSOTEL	IASB CONFERENCE	12-7-21	364.04	4073P
Jean Barbanente	RELISH CATERING	DEPT. BREAKFAST- AT	12-13-21	253.50	52130
Jean Barbanente	SERINOS DELI	DISTRICT- HOLIDAY CELEBRATION	12-15-21	235.19	52130
Jean Barbanente	AMAZON	DLT BOOK STUDY	12-15-21	290.6	2714II
Jean Barbanente	AMAZON	DLT BOOK STUDY	12-15-21	290.6	3714II
TOTAL AMOUNT				\$1983.93	



Signature

 1/20/22

Date

FOIA REQUEST

On January 10, 2022 DuPage High School District 88 received a request via email from Ms. Sheri Reid, SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Any and all purchasing records from 10/12/2021 (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

FOIA request was sent to Ms. Sheri Reid at sreid@smartprocure.com on January 11, 2022.

On January 11, 2022 DuPage High School District 88 received a request via email from Mr. Jonathan Fagg, ABC7 Chicago, for the following information through the Freedom of Information Act (FOIA):

Access to and/or a copy of documentation of remote learning equipment reported as missing, damaged, broken, stolen or otherwise unavailable for use. For this request, please provide the information in aggregate including (if available): type of device, school that device-assigned student attends, date of issuance, data or report of loss, and any other relevant information. In addition, please provide (if available) documentation showing the total number of remote learning equipment assigned.

FOIA request was sent to Mr. Jonathan Fagg at Jonathan.P.Fagg@abc.com on January 14, 2022.

On January 13, 2022 DuPage High School District 88 received a request via email from Ms. Karen Garcia, SmartProcure, for the following information through the Freedom of Information Act (FOIA):

All current employee/staff contact information.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)

6. Business Cell Phone (if provided by DuPage High School District No. 88)
7. Email Address
8. Office Address (Address, City, State, Zip)

FOIA request was sent to Ms. Karen Garcia at kareng@smartprocure.com on January 19, 2022.

On January 17, 2022 DuPage High School District 88 received a request via email from Mr. Preston Dedi, Chicagolandconstruction.com, for the following information through the Freedom of Information Act (FOIA):

Bid Results/Tabulations or Award for:

01/10/2022 DuPage High School District No. 88 – 2022 Roofing Work at Willowbrook High School (DuPage County)

FOIA request was sent to Mr. Preston Dedi at dedi135712@gmail.com on January 19, 2022.

On January 18, 2022 DuPage High School District 88 received a request via email from Mr. Nathan Mihelich, Illinois Retired Teachers Association, for the following information through the Freedom of Information Act (FOIA):

Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and please include your name, district name and number of your district and I will consider the request fulfilled.

FOIA request was sent to Mr. Nathan Mihelich at freedom@irtaonline.org on January 19, 2022.

On January 19, 2022 DuPage High School District 88 received a request via email from Mr. Ryan Brooks, Freedom Foundation, for the following information through the Freedom of Information Act (FOIA):

The following information for each Dupage High School District 88 employee covered by the collective bargaining agreement with SEIU Local 73:

- 1) First name
- 2) Middle name
- 3) Last name
- 4) Age or day of birth
- 5) Job title

- 6) Hire date
- 7) Department name
- 8) Work address
- 9) Work email address

FOIA request was sent to Mr. Ryan Brooks at rbrooks@freedomfoundation.com on January 19, 2022.

10. **School Recognition**

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

12. **Superintendent's Report**

13. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard*

14. **Announcements:**

Board of Education Meeting: Monday, February 7, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, February 28, 2022, 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.

B. 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)

C. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).

16. **Reconvene To Open Meeting**

17. **Roll Call**

18. **Action Necessitated By Closed Session**

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.