

**Board of Education
Board Meeting**

Monday, March 7, 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. **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

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

5. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for March 21, 2022, unless otherwise decided by the Board.

A. Financial Reports:

- 1) List of Bills for February 2022

7

TO: Dr. Jean Barbanente
Board of Education

DATE: March 2, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for February 2022

Attached is a summary list of bills including payroll and vendor transactions for the month of February 2022.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of February 2022.

Cc: Mr. Edward Hoster

LIST OF BILLS - February 2022

It is recommended that the expenditures, by fund, be approved for February 2022

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,291,735.51	\$804,373.08	\$5,096,108.59
O&M Fund	\$335,422.79	\$222,581.39	\$558,004.18
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$198,463.22	\$198,463.22
IMR Fund	\$175,623.37	\$0.00	\$175,623.37
Capital Projects Fund	\$0.00	\$72,968.45	\$72,968.45
Total Board	<u>\$4,802,781.67</u>	<u>\$1,298,386.14</u>	<u>\$6,101,167.81</u>
Activity Fund	\$0.00	\$52,605.83	\$52,605.83
Grand Total	<u><u>\$4,802,781.67</u></u>	<u><u>\$1,350,991.97</u></u>	<u><u>\$6,153,773.64</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 February 1, 2022 through February 28, 2022

Education Fund (10)		
Check No.	562038 to 562071	\$ 22,021.78
	562072 to 562084	32,336.01
	V300160 to V300169 & V300172	ACH 3,138.07
	V300170 & V300171	ACH 3,917.51
	562085 to 562151	53,105.96
	562155 to 562190	757,036.58
	562193 through 562205	47,376.48
	V300173 through V300182	ACH 3,339.57
	562191 & 562192	14,488.74
	561206	Void (9,384.75)
	561877, 561890, 561902 & 561913	Void (118.69)
	561989	Void (332.30)
	562206 through 562212	6,374.75
	562215 to 562323	239,946.79
	562324 to 562379	247,264.48
	562382 through 562393	47,870.48
	V300183 through V300204	ACH 12,387.32
	V300206	ACH 3,790.40
	562380 & 562381	14,510.35
		<u>\$ 1,499,069.53</u>
	W/T Fidelity 403B	02/15/22 \$ 16,777.50
	W/T TRS Employee W/H	02/15/22 131,245.24
	W/T THIS Employee W/H	02/15/22 13,124.43
	W/T TRS Board Pd Employee Share	02/15/22 9,189.70
	W/T TRS Board Share	02/15/22 9,050.27
	W/T TRS Federal Benefit	02/15/22 4,045.23
	W/T THIS Board Pd Employee Share	02/15/22 836.29
	W/T THIS Board Share	02/15/22 10,454.62
	W/T-Federal Taxes	02/15/22 \$ 213,557.52
	W/T-FICA/MED Taxes	02/15/22 56,813.41
	W/T-State Taxes	02/15/22 84,508.91
	W/T-Child Support W/H	02/15/22 1,711.19
	W/T-Credit Union	02/15/22 4,482.00
	Payroll checks 359471-359535 (Educ. Fund share)	02/15/22 51,401.04
	Direct Deposit V223151-V223701 (Educ. Fund share)	02/15/22 1,156,184.39
	W/T 5/3 Credit Card Payment	02/23/22 \$ 17,686.22
	W/T Fidelity 403B	02/28/22 16,527.50
	W/T TRS Employee W/H	02/28/22 133,960.01
	W/T THIS Employee W/H	02/28/22 13,395.92
	W/T TRS Board Share	02/28/22 9,225.22
	W/T TRS Board Pd EE Share	02/28/22 9,189.70
	W/T TRS Federal Benefit	02/28/22 4,411.23
	W/T THIS Board Share	02/28/22 10,656.72
	W/T THIS Board Pd EE Share	02/28/22 836.29
	W/T IMRF Employee W/H	02/28/22 35,161.76
	W/T IMRF Employee Voluntary	02/28/22 11,087.16

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

Recapitulation of Checks and Vouchers written from Board Funds
from February 1, 2022 through February 28, 2022

W/T-Federal Taxes	02/28/22	\$ 214,910.40
W/T-FICA/MED Taxes	02/28/22	55,585.06
W/T-State Taxes	02/28/22	84,505.48
W/T-Child Support W/H	02/28/22	1,711.19
W/T-Credit Union	02/28/22	4,532.00
Payroll checks 359536-359587 (Educ. Fund share)	02/28/22	31,351.23
Direct Deposit V223702-V224252 (Educ. Fund share)	02/28/22	<u>1,178,924.23</u>
Total Education Fund		\$ 5,096,108.59

O & M Fund (20)

Check No. 562050 to 562069		\$ 12,210.59
562076, 562077 & 562080		49,830.67
562093 to 562154		28,014.78
562156 to 562188		70,555.20
Payroll checks 359471-359535 (O & M Fund share)	02/15/22	6,875.21
Direct Deposit V223151-V223701 (O & M Fund share)	02/15/22	130,322.86
562213 to 562322		32,028.82
562340 to 562375		92,961.44
Payroll checks 359536-359587 (O & M Fund share)	02/28/22	7,135.92
Direct Deposit V223702-V224252 (O & M Fund share)	02/28/22	<u>128,068.69</u>
Total O & M Fund		\$ 558,004.18

Transportation Fund (40)

Check No. 562074 & 562075		\$ 2,774.12
562094 to 562152		11,556.52
562163 & 562164		3,908.22
562226 to 562313		66,573.48
562335 through 562337		113,630.88
V300205	ACH	<u>20.00</u>
Total Transportation Fund		\$ 198,463.22

IMR Fund (50)

W/T-Board FICA/Med		\$ 56,813.41
W/T Board Share	02/28/22	59,206.10
W/T IMRF Board Pd EE Share	02/28/22	4,018.80
W/T-Board FICA/MED	02/28/22	<u>55,585.06</u>
Total IMR Fund		\$ 175,623.37

Capital Projects Fund (60)

Check No. 562154		\$ 12,848.71
562177		51,262.94
562366		<u>8,856.80</u>
Total Capital Projects Fund		\$ 72,968.45

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

Recapitulation of Checks and Vouchers written from Board Funds
from February 1, 2022 through February 28, 2022

Activity Fund (91)		
Check No.	4738	\$ 108.89
	4739 through 4750	13,150.81
	V4000126 & V4000127	177.07
	4751	829.19
	4752 through 4765	12,764.33
	V4000128 through V4000139	4,943.52
	W/T 5/3 Credit Card Payment	02/23/22 27.96
	4554	Void (1,324.54)
	4766 through 4792	17,742.57
	4793	720.27
	V4000140 through V4000153	ACH 3,465.76
	<u>Total Activity Fund</u>	<u>\$ 52,605.83</u>

	GRAND TOTAL CHECKS AND TRANSFERS	\$ 6,153,773.64

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 March meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 02-01-2022 to 02-28-2022
 Generated on 03-02-2022 at 9:12 PM
 Total Results: 331

AB PRODUCTION ASSOCIATES (56720)			\$500.00
02-23-2022 Regular - Check #: 4766			\$500.00
THEATER DRAMA	Activity Fund		\$500.00
ABLE ACADEMY (58410)			\$11,928.58
02-23-2022 Regular - Check #: 562325			\$11,928.58
SPED PRIVATE TUITION ATHS	Education Fund		\$11,928.58
ACACIA ACADEMY (42126)			\$6,169.42
02-01-2022 Regular - Check #: 562073			\$6,169.42
SPED PRIVATE TUITION WBHS	Education Fund		\$6,169.42
ACCESS ONE INC. (55660)			\$2,515.22
02-23-2022 Regular - Check #: 562214			\$2,515.22
MEDIA SERVICE	O & M Fund		\$2,515.22
ACCO BRANDS USA LLC (55180)			\$223.12
02-23-2022 Regular - Check #: 562215			\$223.12
R&M AT HOST	Education Fund		\$223.12
ACCURATE BIOMETRICS INC (58532)			\$500.00
02-01-2022 Regular - Check #: 562038			\$400.00
PUR SVC CENT - HR	Education Fund		\$400.00
02-09-2022 Regular - Check #: 562085			\$100.00
PUR SVC CENT - HR	Education Fund		\$100.00
ADDISON CHAMBER OF COMMERCE (50313)			\$225.00
02-09-2022 Regular - Check #: 562155			\$225.00
SUPPLIES AT PRIN OFF	Education Fund		\$225.00
ADDISON FLORAL, INC (124)			\$62.00
02-09-2022 Regular - Check #: 562086			\$62.00
SUPPLIES AT PRIN OFF	Education Fund		\$62.00
ADDISON PARK DISTRICT (132)			\$6,774.00
02-09-2022 Regular - Check #: 562087			\$6,174.00
PUR SVC AT ATH	12 Education Fund		\$6,174.00
02-09-2022 Regular - Check #: 4752			\$600.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$600.00	
ADDISON TRAIL HS PETTY CASH (58501)			\$411.50
02-23-2022 Regular - Check #: 562326			\$194.21
SUPPLIES AT PRIN OFF	Education Fund	\$76.17	
SUPPLIES AT VOC ED SPED	Education Fund	\$59.33	
SUPPLIES AT LIBRARY	Education Fund	\$45.72	
SUPPLIES AT ENGLISH	Education Fund	\$12.99	
02-23-2022 Regular - Check #: 4767			\$217.29
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$117.10	
ORCHESTRIS	Activity Fund	\$49.93	
AT BEST BUDDIES CLUB	Activity Fund	\$29.70	
CONCESSIONS	Activity Fund	\$20.56	
ALBERTSON COMPANIES (49303)			\$1,063.99
02-01-2022 Regular - Check #: 562039			\$96.98
SUPPLIES IDEA B	Education Fund	\$70.84	
SUPPLIES IDEA B	Education Fund	\$26.14	
02-09-2022 Regular - Check #: 562088			\$870.81
SUPPLIES IDEA B	Education Fund	\$371.66	
SUPPLIES IDEA B	Education Fund	\$331.70	
SUPPLIES WB FAM CONS	Education Fund	\$93.58	
SUPPLIES WB FAM CONS	Education Fund	\$57.88	
SUPPLIES IDEA B	Education Fund	\$15.99	
02-23-2022 Regular - Check #: 562216			\$96.20
SUPPLIES AT SPED	Education Fund	\$51.45	
SUPPLIES WB FAM CONS	Education Fund	\$22.78	
SUPPLIES IDEA B	Education Fund	\$21.97	
ALBOUM TRANSLATION SERVICES (54149)			\$187.70
02-09-2022 Regular - Check #: 562089			\$187.70
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$61.05	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$61.05	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$32.80	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$32.80	
ALEXANDER J HOLOD (53355)			\$337.17
02-09-2022 Regular - Check #: V4000130			\$337.17
THEATER DRAMA	Activity Fund	\$337.17	
ALEXANDER STOMBRES (56294)			\$1,000.00
02-23-2022 Regular - Check #: V300201			\$1,000.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	

TUITION REIMBURSEMENT	Education Fund	\$600.00	
ALL DRESSED UP (42172)			\$990.00
02-23-2022 Regular - Check #: 4768			\$990.00
THEATER DRAMA	Activity Fund	\$990.00	
ALL STAR CUSTOM AWARDS (47500)			\$760.50
02-09-2022 Regular - Check #: 4753			\$760.50
HALL OF FAME	Activity Fund	\$760.50	
ALLAN E RENDAK (57697)			\$627.94
02-03-2022 Regular - Check #: V300167			\$211.96
P.S.IMP INST TITLE II	Education Fund	\$211.96	
02-23-2022 Regular - Check #: V300199			\$415.98
P.S.IMP INST TITLE II	Education Fund	\$302.41	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$113.57	
ALLIED GARAGE DOOR, INC. (49487)			\$218.00
02-23-2022 Regular - Check #: 562217			\$218.00
PUR SVC AT MAINTENANCE	O & M Fund	\$218.00	
AMANDA N ROBLES (58433)			\$728.00
02-03-2022 Regular - Check #: V300168			\$728.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
PUR SVC DIST TECH	Education Fund	\$48.00	
PUR SVC DIST TECH	Education Fund	\$80.00	
AMAZON CAPITAL SERVICES (58120)			\$4,432.46
02-01-2022 Regular - Check #: 562040			\$617.22
SUPPLIES AT TECH	Education Fund	\$399.98	
SUPPLIES AT TECH	Education Fund	\$95.76	
DIST TECH MATERIALS	Education Fund	\$76.95	
DIST TECH MATERIALS	Education Fund	\$24.48	
DIST TECH MATERIALS	Education Fund	\$20.05	
02-01-2022 Regular - Check #: 4738			\$108.89
DIST WELLNESS INITIATIVE	Activity Fund	\$108.89	
02-09-2022 Regular - Check #: 562090			\$453.25
DIST TECH MATERIALS	Education Fund	\$399.98	
SUPPLIES TITLE II	Education Fund	\$27.50	
SUPPLIES AT TECH	Education Fund	\$19.78	
SUPPLIES AT TECH	Education Fund	\$5.99	
02-23-2022 Regular - Check #: 562218	14		\$3,253.10
DIST TECH MATERIALS	Education Fund	\$1,380.00	
DIST TECH MATERIALS	Education Fund	\$1,076.00	

SUPPLIES WB TECH	Education Fund	\$187.80
DIST TECH MATERIALS	Education Fund	\$179.60
SUPPLIES AT TECH	Education Fund	\$155.49
SUPPLIES AT TECH	Education Fund	\$124.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$103.74
SUPPLIES TITLE II	Education Fund	\$27.50
SUPPLIES WB TECH	Education Fund	\$17.98
AMERICAN SOCIETY OF COMPOSERS (52290)		\$395.28
02-01-2022 Regular - Check #: 562041		\$395.28
SUPPLIES WB PRIN OFF	Education Fund	\$197.64
SUPPLIES AT PRIN OFF	Education Fund	\$197.64
AMERITAS (52853)		\$238.00
02-10-2022 Regular - Check #: 562193		\$119.00
EDUCATION FUND	Education Fund	\$119.00
02-24-2022 Regular - Check #: 562382		\$119.00
EDUCATION FUND	Education Fund	\$119.00
AMY E FERRARO (41761)		\$165.00
02-03-2022 Regular - Check #: V300163		\$165.00
P.S.IMP INST TITLE II	Education Fund	\$165.00
AMY LYNNE NOWAK (40590)		\$500.00
02-09-2022 Regular - Check #: V300179		\$500.00
PUR SVC BOE OTHER	Education Fund	\$500.00
ANDREW ISAACSON (4905)		\$250.00
02-15-2022 Regular - Check #: 562208		\$250.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$250.00
ANDREW J WILHOIT (56810)		\$180.00
02-23-2022 Regular - Check #: V4000152		\$180.00
IND EVENTS SPEECH TEAM	Activity Fund	\$180.00
ANDREW S MITCHELL (41089)		\$553.94
02-23-2022 Regular - Check #: V4000148		\$553.94
THEATER DRAMA	Activity Fund	\$553.94
ANNA LOUISE MCSWEENEY (49126)		\$128.68
02-23-2022 Regular - Check #: V4000147		\$128.68
THEATER DRAMA	Activity Fund	\$128.68
ANTHONY E CLARKE (23617)		\$136.20
02-09-2022 Regular - Check #: 562091	15	\$136.20
PUR SVC AT ATH	Education Fund	\$136.20

AQUALAB WATER TREATMENT INC (57789)			\$1,839.15
02-23-2022	Regular - Check #: 562219		\$1,839.15
	SUPPLIES AT MAINTENANCE	O & M Fund	\$936.45
	SUPPLIES WB MAINTENANCE	O & M Fund	\$902.70
ASHLEY ANDERSON (56740)			\$150.00
02-23-2022	Regular - Check #: V4000140		\$150.00
	STUDENT COUNCIL	Activity Fund	\$150.00
ASSOCIATED PROPERTY COUNSELORS (56321)			\$1,350.00
02-09-2022	Regular - Check #: 562092		\$1,350.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,350.00
ASSOCIATION FOR TITLE IX (58543)			\$599.00
02-23-2022	Regular - Check #: 562220		\$599.00
	P.S. IMP INST IDEA B	Education Fund	\$599.00
AT&T (18491)			\$3,576.15
02-09-2022	Regular - Check #: 562156		\$3,576.15
	MEDIA SERVICE	O & M Fund	\$3,576.15
AUTOMATED LOGIC CHICAGO (52223)			\$304.00
02-09-2022	Regular - Check #: 562093		\$304.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$304.00
AVANT ASSESSMENT, LLC (56924)			\$99.50
02-23-2022	Regular - Check #: 562221		\$99.50
	AT TI ASSESS PS	Education Fund	\$99.50
AXA EQUITABLE (7986)			\$45,964.16
02-10-2022	Regular - Check #: 562194		\$22,482.08
	EDUCATION FUND	Education Fund	\$22,482.08
02-24-2022	Regular - Check #: 562383		\$23,482.08
	EDUCATION FUND	Education Fund	\$23,482.08
AXESS TRANSPORTATION (57860)			\$1,716.00
02-09-2022	Regular - Check #: 562094		\$1,716.00
	HOMELESS TRANSPORTATION	Transportation Fund	\$1,716.00
B & H PHOTO VIDEO (22440)			\$5,834.78
02-01-2022	Regular - Check #: 562042		\$398.00
	SUPPLIES AT TECH	Education Fund	\$398.00
02-01-2022	Regular - Check #: 562043		\$2,914.38
	SUPPLIES AT TECH	Education Fund	\$2,914.38
02-01-2022	Regular - Check #: 562044		\$480.60
	SUPPLIES AT TECH	Education Fund	\$480.60

02-09-2022 Regular - Check #: 562095			\$197.02
SUPPLIES WB I&T	Education Fund	\$197.02	
02-23-2022 Regular - Check #: 562222			\$1,784.33
SUPPLIES AT MUSIC	Education Fund	\$818.19	
SUPPLIES AT MUSIC	Education Fund	\$218.19	
SUPPLIES AT MUSIC	Education Fund	\$479.53	
SUPPLIES AT MUSIC	Education Fund	\$73.62	
SUPPLIES AT MUSIC	Education Fund	\$194.80	
02-23-2022 Regular - Check #: 562223			\$60.45
DIST TECH MATERIALS	Education Fund	\$60.45	
BADGER HARDWOODS OF WI., LTD (55680)			\$2,468.50
02-23-2022 Regular - Check #: 562224			\$2,468.50
SUPPLIES AT I&T	Education Fund	\$2,120.50	
SUPPLIES AT PRIN OFF	Education Fund	\$348.00	
BANNERVILLE USA, INC. (51773)			\$1,065.00
02-01-2022 Regular - Check #: 4739			\$705.00
WB ATH RES ACT 2014	Activity Fund	\$705.00	
02-23-2022 Regular - Check #: 4769			\$360.00
WB ATH RES ACT 2014	Activity Fund	\$360.00	
BATTERIES PLUS LLC (23771)			\$488.16
02-23-2022 Regular - Check #: 562225			\$488.16
SUPPLIES AT BOOKSTORE	Education Fund	\$358.56	
SUPPLIES AT BOOKSTORE	Education Fund	\$64.80	
SUPPLIES AT BOOKSTORE	Education Fund	\$64.80	
BEN STEWART (51834)			\$360.00
02-23-2022 Regular - Check #: 4770			\$360.00
IND EVENTS SPEECH TEAM	Activity Fund	\$360.00	
BENJAMIN MAHER (57839)			\$63.44
02-23-2022 Regular - Check #: V300195			\$63.44
SUPPLIES WB PE	Education Fund	\$63.44	
BIDD CONSULTING (53121)			\$1,005.62
02-09-2022 Regular - Check #: 562096			\$1,005.62
P.S.IMP INST TITLE II	Education Fund	\$1,005.62	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,384.75
02-09-2022 Regular - Check #: 562157			\$3,384.75
DIST MEDICAL INS-EDUC	Education Fund	\$2,890.71	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$31,777.61

02-09-2022 Regular - Check #: 562171			\$31,777.61
DIST MEDICAL INS-EDUC	Education Fund	\$28,443.16	
DIST MEDICAL INS-O&M	O & M Fund	\$3,334.45	
BPA ILLINOIS ASSOCIATION (40550)			\$4,243.54
02-01-2022 Regular - Check #: 562045			\$845.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$845.00	
02-23-2022 Regular - Check #: 562330			\$3,398.54
VOC STUDENT TRAVEL	Education Fund	\$3,398.54	
BRANDON MURPHY (51441)			\$132.96
02-09-2022 Regular - Check #: V4000135			\$132.96
WB ATH RES ACT 2014	Activity Fund	\$132.96	
BRANKICA PULIA (57075)			\$336.75
02-03-2022 Regular - Check #: V300166			\$336.75
TUITION REIMBURSEMENT	Education Fund	\$336.75	
BRETT A BLAIR (43370)			\$290.00
02-23-2022 Regular - Check #: V300183			\$210.00
PUR SVC WB ATH	Education Fund	\$210.00	
02-23-2022 Regular - Check #: V4000141			\$80.00
IND EVENTS SPEECH TEAM	Activity Fund	\$80.00	
BRIDGET COLLERAN (58469)			\$300.65
02-09-2022 Regular - Check #: V300174			\$80.84
SUPPLIES AT FAM CONS	Education Fund	\$34.34	
SUPPLIES AT FAM CONS	Education Fund	\$46.50	
02-23-2022 Regular - Check #: V300186			\$219.81
SUPPLIES AT FAM CONS	Education Fund	\$112.74	
SUPPLIES AT FAM CONS	Education Fund	\$3.75	
SUPPLIES AT FAM CONS	Education Fund	\$5.40	
SUPPLIES AT FAM CONS	Education Fund	\$97.92	
BRITE LIFT (58367)			\$40,816.50
02-23-2022 Regular - Check #: 562226			\$40,816.50
SP ED TRANSPORTATION	Transportation Fund	\$40,816.50	
BROOK CATERING COMPANY (55795)			\$424.79
02-23-2022 Regular - Check #: 562227			\$424.79
SUPPLIES WB PRIN OFF	Education Fund	\$424.79	
BSN SPORTS LLC (3284)			\$9,078.10
02-09-2022 Regular - Check #: 562097	18		\$1,419.68
SUPPLIES WB ATHLETICS	Education Fund	\$892.70	

SUPPLIES AT ATH	Education Fund	\$526.98	
02-09-2022 Regular - Check #: 4754			\$3,325.15
WB ATH RES ACT 2014	Activity Fund	\$1,728.36	
WB ATH RES ACT 2014	Activity Fund	\$505.53	
CONCESSIONS	Activity Fund	\$470.00	
CONCESSIONS	Activity Fund	\$330.00	
WB ATH RES ACT 2014	Activity Fund	\$291.26	
02-23-2022 Regular - Check #: 562228			\$274.02
SUPPLIES AT ATH	Education Fund	\$274.02	
02-23-2022 Regular - Check #: 4771			\$4,059.25
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,734.25	
CONCESSIONS	Activity Fund	\$325.00	
BUCKEYE POWER SALES CO., INC. (58430)			\$950.00
02-23-2022 Regular - Check #: 562229			\$950.00
PUR SVC WB MAINTENANCE	O & M Fund	\$475.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$475.00	
BURRIS EQUIPMENT CO. (2343)			\$409.85
02-23-2022 Regular - Check #: 562230			\$409.85
SUPPLIES AT MAINTENANCE	O & M Fund	\$409.85	
C.J.C. AUTO PARTS (28491)			\$1,593.73
02-09-2022 Regular - Check #: 562098			\$177.25
SUPPLIES WB I&T	Education Fund	\$177.25	
02-09-2022 Regular - Check #: 4751			\$829.19
AUTO SHOP	Activity Fund	\$829.19	
02-23-2022 Regular - Check #: 4772			\$587.29
AUTO SHOP	Activity Fund	\$587.29	
C.O.R.E. ACADEMY (54810)			\$7,347.40
02-09-2022 Regular - Check #: 562158			\$7,347.40
SPED PRIVATE TUITION WBHS	Education Fund	\$3,673.70	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,673.70	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$1,104.56
02-09-2022 Regular - Check #: 562172			\$1,104.56
SPED PRIVATE TUITION WBHS	Education Fund	\$1,104.56	
CANON SOLUTIONS AMERICA (55867)			\$3,777.99
02-23-2022 Regular - Check #: 562331			\$3,777.99
DUPLICATING AT PRIN OFF	Education Fund	\$1,932.92	
DUPLICATING WB PRIN OFF	Education Fund	\$1,845.07	
CENGAGE LEARNING INC (50937)			\$1,383.30

02-01-2022 Regular - Check #: 562046			\$310.75
SUPPLIES AT TITLE I	Education Fund	\$282.50	
SUPPLIES AT TITLE I	Education Fund	\$28.25	
02-01-2022 Regular - Check #: 562047			\$932.25
SUPPLIES AT TITLE I	Education Fund	\$847.50	
SUPPLIES AT TITLE I	Education Fund	\$84.75	
02-09-2022 Regular - Check #: 562099			\$140.30
BOOKS WB LIBRARY	Education Fund	\$140.30	
CENTURY SPRINGS (47088)			\$79.73
02-01-2022 Regular - Check #: 562048			\$36.74
SUPPLIES WB GUIDANCE	Education Fund	\$24.16	
SUPPLIES WB PRIN OFF	Education Fund	\$12.58	
02-09-2022 Regular - Check #: 562100			\$6.25
SUPPLIES WB LIBRARY	Education Fund	\$6.25	
02-23-2022 Regular - Check #: 562231			\$36.74
SUPPLIES WB STUDENT ACTIV	Education Fund	\$24.16	
SUPPLIES WB PRIN OFF	Education Fund	\$12.58	
CHARLES W SYPERSKI (44256)			\$199.84
02-03-2022 Regular - Check #: V300169			\$100.00
PUR SVC DIST TECH	Education Fund	\$100.00	
02-03-2022 Regular - Check #: V4000127			\$99.84
ADMIN MEDICAL REIMB.	Activity Fund	\$99.84	
CHARTWELLS DINING SERVICES (56108)			\$105,961.04
02-23-2022 Regular - Check #: 562332			\$105,961.04
PUR SVC AT FOOD SERVICES	Education Fund	\$53,509.11	
PUR SVC WB FOOD SERVICE	Education Fund	\$52,451.93	
CHEROKEE ROSE EMBROIDERY INC (43374)			\$312.00
02-23-2022 Regular - Check #: 562232			\$312.00
SUPPLIES WB PRIN OFF	Education Fund	\$312.00	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$1,631.46
02-01-2022 Regular - Check #: 562049			\$345.85
DUPLICATING AT PRIN OFF	Education Fund	\$345.85	
02-23-2022 Regular - Check #: 562233			\$1,285.61
DUPLICATING AT PRIN OFF	Education Fund	\$345.85	
DUPLICATING AT PRIN OFF	Education Fund	\$345.85	
DUPLICATING WB PRIN OFF	Education Fund	\$232.15	
DUPLICATING AT PRIN OFF	Education Fund	\$228.15	
DIST TECH MATERIALS	Education Fund	\$65.00	

DUPLICATING AT PRIN OFF	Education Fund	\$48.61	
DIST TECH MATERIALS	Education Fund	\$20.00	
CHICAGO TRIBUNE (2107)			\$98.70
02-09-2022 Regular - Check #: 562101			\$98.70
PERIODICALS WB LIBRARY	Education Fund	\$98.70	
CHICAGO VOYAGERS (52377)			\$2,310.00
02-23-2022 Regular - Check #: 562234			\$2,310.00
P.S. INST SVC IDEA B	Education Fund	\$2,310.00	
CHICAGO WOLVES (55377)			\$329.50
02-23-2022 Regular - Check #: 562235			\$329.50
SUPPLIES WB VOC ED SPED	Education Fund	\$329.50	
CHRISTOPHER D DUNK (52087)			\$555.00
02-09-2022 Regular - Check #: V300176			\$23.00
SUPPLIES WB I&T	Education Fund	\$23.00	
02-09-2022 Regular - Check #: V4000128			\$137.00
SKILLSUSA	Activity Fund	\$137.00	
02-23-2022 Regular - Check #: V300187			\$395.00
P.S.IMP INST TITLE II	Education Fund	\$395.00	
CLEMENT JASKOT, ATH. OFFICIAL (55859)			\$67.00
02-23-2022 Regular - Check #: 562334			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
COLLEGE BOARD-A DREAM DEFERRED (57925)			\$1,350.00
02-09-2022 Regular - Check #: 562102			\$1,350.00
PS WB IMP INST TITLE I	Education Fund	\$215.00	
PS AT IMP INST TITLE I	Education Fund	\$215.00	
PS WB IMP INST TITLE I	Education Fund	\$230.00	
PS WB IMP INST TITLE I	Education Fund	\$230.00	
PS AT IMP INST TITLE I	Education Fund	\$230.00	
PS AT IMP INST TITLE I	Education Fund	\$230.00	
COLLEY ELEVATOR COMPANY (51115)			\$759.00
02-23-2022 Regular - Check #: 562236			\$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
02-09-2022 Regular - Check #: 562159	21		\$230.62
EDUCATION FUND	Education Fund	\$230.62	
COMCAST BUSINESS (51355)			\$23.14

02-09-2022 Regular - Check #: 562160		\$23.14
MEDIA SERVICE	O & M Fund	\$23.14
COMED (1285)		\$27.31
02-09-2022 Regular - Check #: 562161		\$27.31
ELECTRICITY DO	O & M Fund	\$27.31
CONNECTIONS DAY SCHOOL (53579)		\$7,983.60
02-09-2022 Regular - Check #: 562162		\$7,983.60
SPED PRIVATE TUITION ATHS	Education Fund	\$3,991.80
SPED PRIVATE TUITION WBHS	Education Fund	\$3,991.80
CORY D. LITTLE (50691)		\$294.31
02-23-2022 Regular - Check #: V4000146		\$294.31
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$294.31
COTTAGE HILL OPERATING CO. (236)		\$113,581.17
02-01-2022 Regular - Check #: 562074		\$1,276.19
FIELD TRIPS AT HOST	Transportation Fund	\$303.78
FIELD TRIPS AT HOST	Transportation Fund	\$293.30
FIELD TRIPS AT HOST	Transportation Fund	\$291.53
FIELD TRIPS AT HOST	Transportation Fund	\$199.03
FIELD TRIPS AT HOST	Transportation Fund	\$188.55
02-09-2022 Regular - Check #: 562163		\$1,791.24
FIELD TRIPS AT HOST	Transportation Fund	\$544.70
FIELD TRIPS AT HOST	Transportation Fund	\$324.73
FIELD TRIPS AT HOST	Transportation Fund	\$209.50
FIELD TRIPS AT HOST	Transportation Fund	\$199.03
FIELD TRIPS AT HOST	Transportation Fund	\$199.03
FIELD TRIPS AT HOST	Transportation Fund	\$167.60
FIELD TRIPS AT HOST	Transportation Fund	\$146.65
02-23-2022 Regular - Check #: 562336		\$110,513.74
PUR SVC TRANSPORTATION	Transportation Fund	\$99,871.82
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$9,506.13
FIELD TRIPS AT HOST	Transportation Fund	\$570.00
FIELD TRIPS AT HOST	Transportation Fund	\$251.53
FIELD TRIPS AT HOST	Transportation Fund	\$157.13
FIELD TRIPS AT HOST	Transportation Fund	\$157.13
COTTAGE HILL OPERATING CO. (14729)		\$5,616.91
02-01-2022 Regular - Check #: 562075		\$1,497.93
FIELD TRIPS WB HOST	22 Transportation Fund	\$502.80
FIELD TRIPS AT SP ED	Transportation Fund	\$324.72

FIELD TRIPS AT SP ED	Transportation Fund	\$261.88	
FIELD TRIPS AT SP ED	Transportation Fund	\$240.93	
FIELD TRIPS WB HOST	Transportation Fund	\$167.60	
02-09-2022 Regular - Check #: 562164			\$2,116.98
FIELD TRIPS WB HOST	Transportation Fund	\$466.20	
FIELD TRIPS WB HOST	Transportation Fund	\$429.48	
FIELD TRIPS WB SP ED	Transportation Fund	\$324.72	
FIELD TRIPS WB SP ED	Transportation Fund	\$278.51	
FIELD TRIPS WB SP ED	Transportation Fund	\$261.92	
FIELD TRIPS WB HOST	Transportation Fund	\$188.55	
FIELD TRIPS WB SP ED	Transportation Fund	\$167.60	
02-23-2022 Regular - Check #: 562337			\$2,002.00
FIELD TRIPS WB HOST	Transportation Fund	\$505.83	
FIELD TRIPS WB SP ED	Transportation Fund	\$246.93	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB SP ED	Transportation Fund	\$226.10	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS AT SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
COTTAGE HILL OPERATING CO. (1670)			\$1,115.14
02-23-2022 Regular - Check #: 562335			\$1,115.14
SP ED TRANSPORTATION	Transportation Fund	\$717.09	
SP ED TRANSPORTATION	Transportation Fund	\$230.45	
SP ED TRANSPORTATION	Transportation Fund	\$167.60	
CROWN TROPHY #116 (53447)			\$642.26
02-23-2022 Regular - Check #: 562237			\$642.26
SUPPLIES WB PRIN OFF	Education Fund	\$642.26	
CUSTOM BINDERY (45930)			\$1,012.90
02-09-2022 Regular - Check #: 562103			\$112.80
SUPPLIES WB GUIDANCE	Education Fund	\$112.80	
02-09-2022 Regular - Check #: 562104			\$175.00
SUPPLIES WB PRIN OFF	Education Fund	\$175.00	
02-09-2022 Regular - Check #: 4755			\$195.90
HALL OF FAME	23 Activity Fund	\$195.90	
02-23-2022 Regular - Check #: 562238			\$102.00

SUPPLIES WB PRIN OFF	Education Fund	\$102.00	
02-23-2022 Regular - Check #: 4773			\$68.40
DRAMA	Activity Fund	\$68.40	
02-23-2022 Regular - Check #: 4774			\$358.80
DRAMA	Activity Fund	\$358.80	
CYBERDYNE MASONRY CORP (58535)			\$10,300.00
02-01-2022 Regular - Check #: 562050			\$10,300.00
BUILDING IMPROVEMENTS	O & M Fund	\$10,300.00	
DANA A WHITTAKER (49579)			\$207.70
02-23-2022 Regular - Check #: V300203			\$207.70
SUPPLIES WB STUDENT ACTIV	Education Fund	\$207.70	
DANCE PARTY DJ'S (47599)			\$250.00
02-23-2022 Regular - Check #: 4775			\$250.00
STUDENT COUNCIL	Activity Fund	\$250.00	
DANIEL D KRAUSE (46581)			\$1,153.50
02-03-2022 Regular - Check #: V300164			\$552.46
SUPPLIES WB PRIN OFF	Education Fund	\$460.72	
SUPPLIES WB HEALTH SVC	Education Fund	\$91.74	
02-09-2022 Regular - Check #: V300178			\$291.10
STAFF TRAVEL WB PRIN OFF	Education Fund	\$291.10	
02-23-2022 Regular - Check #: V300192			\$309.94
SUPPLIES WB PRIN OFF	Education Fund	\$309.94	
DAOES/TECHNOLOGY (29208)			\$70,149.17
02-01-2022 Regular - Check #: 562051			\$5,362.83
TECH. CENTER MEMBERSHIP	Education Fund	\$5,362.83	
02-23-2022 Regular - Check #: 562239			\$64,786.34
TCD TUITION	Education Fund	\$53,420.34	
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$11,366.00	
DAVID FREESE, ATHLETIC OFFICIAL (56836)			\$67.00
02-23-2022 Regular - Check #: 562339			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
DECA INC (23201)			\$272.00
02-23-2022 Regular - Check #: 562363			\$272.00
VOC STUDENT TRAVEL	Education Fund	\$272.00	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$623.50
02-23-2022 Regular - Check #: 4776	24		\$623.50
WB ATH RES ACT 2014	Activity Fund	\$623.50	

DH PACE COMPANY INC (57940)			\$850.00
02-23-2022	Regular - Check #: 562240		\$850.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$850.00
DIRECT ENERGY BUSINESS (58253)			\$91,818.65
02-01-2022	Regular - Check #: 562076		\$47,696.26
	ELECTRICITY WB UTILITY	O & M Fund	\$47,696.26
02-23-2022	Regular - Check #: 562340		\$44,122.39
	ELECTRICITY AT UTILITY	O & M Fund	\$41,989.50
	ELECTRICITY DO	O & M Fund	\$2,132.89
DIRECTV (53560)			\$418.39
02-01-2022	Regular - Check #: 562077		\$418.39
	MEDIA SERVICE	O & M Fund	\$153.99
	MEDIA SERVICE	O & M Fund	\$264.40
DISTRICT OFFICE PETTY CASH (58503)			\$131.59
02-23-2022	Regular - Check #: 562341		\$8.00
	IDEA PUP TRANS SERV PS	Education Fund	\$8.00
02-23-2022	Regular - Check #: 4777		\$123.59
	TRANSITIONS PROGRAM	Activity Fund	\$54.20
	TRANSITIONS PROGRAM	Activity Fund	\$43.39
	TRANSITIONS PROGRAM	Activity Fund	\$20.00
	TRANSITIONS PROGRAM	Activity Fund	\$6.00
DLG ENTERPRISES, INC (58530)			\$90.10
02-01-2022	Regular - Check #: 4740		\$90.10
	AFTER SHCOOL BPA	Activity Fund	\$90.10
DOUBLE B ENTERTAINMENT (52409)			\$650.00
02-09-2022	Regular - Check #: 4756		\$650.00
	AT CHEERLEADERS	Activity Fund	\$650.00
DREISILKER ELECTRIC MOTORS (1324)			\$1,448.84
02-09-2022	Regular - Check #: 562105		\$1,448.84
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,448.84
DUPAGE COUNTY HEALTH DEPARTMENT (45878)			\$139.00
02-23-2022	Regular - Check #: 562241		\$139.00
	SUPPLIES AT PRIN OFF	Education Fund	\$139.00
DUPAGE COUNTY REGIONAL OFFICE OF ED (42069)			\$200.00
02-09-2022	Regular - Check #: 562106		\$200.00
	SUPPLIES AT PRIN OFF	Education Fund	\$200.00
DUPAGE DIST #88 COUNCIL (58128)			\$66.00

02-10-2022 Regular - Check #: 562195		\$33.00
EDUCATION FUND	Education Fund	\$33.00
02-24-2022 Regular - Check #: 562384		\$33.00
EDUCATION FUND	Education Fund	\$33.00
DUPAGE DISTRICT #88 COUNCIL (46995)		\$1,135.18
02-10-2022 Regular - Check #: 562196		\$567.59
EDUCATION FUND	Education Fund	\$567.59
02-24-2022 Regular - Check #: 562385		\$567.59
EDUCATION FUND	Education Fund	\$567.59
DUPAGE SECURITY SOLUTIONS INC (651)		\$56.66
02-23-2022 Regular - Check #: 562242		\$56.66
SUPPLIES DO MAINTENANCE	O & M Fund	\$56.66
DUPAGE WATER CONDITIONING (49535)		\$242.00
02-23-2022 Regular - Check #: 562243		\$242.00
R&M WB HOST	Education Fund	\$242.00
EASTMAN Y TIU (40766)		\$85.29
02-09-2022 Regular - Check #: V300182		\$85.29
SUPPLIES WB STUDENT ACTIV	Education Fund	\$85.29
EDUARDO DELACRUZ (44863)		\$990.00
02-09-2022 Regular - Check #: V300175		\$990.00
TUITION REIMBURSEMENT	Education Fund	\$495.00
TUITION REIMBURSEMENT	Education Fund	\$495.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$642,583.26
02-09-2022 Regular - Check #: 562165		\$642,583.26
LIFE INSURANCE/LTD	Education Fund	\$3,293.54
LIFE INSURANCE/LTD	Education Fund	\$400.00
DIST MEDICAL INS-EDUC	Education Fund	\$334,141.08
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	\$223,661.47
DIST MEDICAL INS-O&M	O & M Fund	\$38,943.43
RETIREE HEALTH INS-EDUC	Education Fund	\$5,409.68
RETIREE HEALTH INS-O&M	O & M Fund	\$585.83
EDWARD DON & COMPANY (1984)		\$325.78
02-23-2022 Regular - Check #: 562244	26	\$325.78
SUPPLIES AT FOOD SERVICES	Education Fund	\$325.78
EDYBURN CORPORATION (47491)		\$767.00

02-09-2022 Regular - Check #: 4757			\$365.00
WB ATH RES ACT 2014	Activity Fund	\$365.00	
02-23-2022 Regular - Check #: 562245			\$402.00
SUPPLIES WB PRIN OFF	Education Fund	\$402.00	
ELIZABETH GUERRA (57343)			\$1,000.00
02-09-2022 Regular - Check #: V4000129			\$1,000.00
DIST WELLNESS INITIATIVE	Activity Fund	\$1,000.00	
ELMHURST UNIVERSITY (28150)			\$7,000.00
02-23-2022 Regular - Check #: 562246			\$7,000.00
PS TITLE I	Education Fund	\$3,500.00	
PS TITLE I	Education Fund	\$3,500.00	
ERIN GROTH (54869)			\$320.00
02-23-2022 Regular - Check #: V300189			\$320.00
P.S.IMP INST TITLE II	Education Fund	\$320.00	
F.W. KLINE INC (57036)			\$195.25
02-09-2022 Regular - Check #: 562107			\$195.25
SUPPLIES WB MAINTENANCE	O & M Fund	\$195.25	
FEECE OIL COMPANY (1328)			\$23,681.98
02-23-2022 Regular - Check #: 562247			\$23,681.98
REG TRANSPORTATION SUPPLY	Transportation Fund	\$23,681.98	
FIRST TO THE FINISH (50979)			\$59.99
02-23-2022 Regular - Check #: 562248			\$59.99
SUPPLIES AT ATH	Education Fund	\$59.99	
FLOSPORTS, INC. (58541)			\$54.00
02-09-2022 Regular - Check #: 562108			\$54.00
PUR SVC AT ATH	Education Fund	\$54.00	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$4,399.20
02-09-2022 Regular - Check #: 562109			\$4,399.20
BOOKS WB LIBRARY	Education Fund	\$1,698.63	
EDUC MEDIA TITLE III SUPP	Education Fund	\$890.00	
BOOKS AT LIBRARY	Education Fund	\$759.44	
BOOKS WB LIBRARY	Education Fund	\$84.32	
BOOKS WB LIBRARY	Education Fund	\$539.40	
BOOKS WB LIBRARY	Education Fund	\$427.41	
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$189.90
02-09-2022 Regular - Check #: 562110	27		\$189.90
TEXTBOOKS AT BOOKSTORE	Education Fund	\$189.90	

FOREST PRINTING (52462)			\$2,711.54
02-09-2022	Regular - Check #: 562111		\$1,097.11
	SUPPLIES AT PRIN OFF	Education Fund	\$553.32
	SUPPLIES AT PRIN OFF	Education Fund	\$543.79
02-23-2022	Regular - Check #: 562249		\$1,614.43
	SUPPLIED CENTRAL - HR	Education Fund	\$1,614.43
FORMS TECH INC (57708)			\$1,432.89
02-23-2022	Regular - Check #: 4778		\$1,432.89
	INT'L DANCE CLUB	Activity Fund	\$1,432.89
FOX TECH ACADEMY (44975)			\$3,156.22
02-09-2022	Regular - Check #: 562166		\$3,156.22
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,156.22
FREMD HIGH SCHOOL (17335)			\$175.00
02-09-2022	Regular - Check #: 562167		\$175.00
	PUR SVC WB ATH	Education Fund	\$175.00
FULL COMPASS SYSTEMS, LTD (49521)			\$308.02
02-01-2022	Regular - Check #: 562052		\$308.02
	NON-CAP WB PRINCIPAL	Education Fund	\$308.02
G. W. BERKHEIMER CO., INC. (1049)			\$351.31
02-01-2022	Regular - Check #: 562053		\$36.29
	SUPPLIES AT MAINTENANCE	O & M Fund	\$36.29
02-09-2022	Regular - Check #: 562112		\$118.84
	SUPPLIES AT MAINTENANCE	O & M Fund	\$118.84
02-23-2022	Regular - Check #: 562250		\$196.18
	SUPPLIES WB MAINTENANCE	O & M Fund	\$196.18
GALE (52276)			\$140.30
02-09-2022	Regular - Check #: 562113		\$140.30
	PERIODICALS AT LIBRARY	Education Fund	\$140.30
GALIC DISBURSING COMPANY (25119)			\$1,760.00
02-10-2022	Regular - Check #: 562197		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
02-24-2022	Regular - Check #: 562386		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
GFS (51484)			\$37.22
02-09-2022	Regular - Check #: 562114		\$37.22
	SUPPLIES WB FAM CONS	28 Education Fund	\$37.22
GIANT STEPS ILLINOIS INC. (51506)			\$27,584.44

02-09-2022 Regular - Check #: 562168			\$13,717.70
SPED PRIVATE TUITION ATHS	Education Fund	\$6,901.10	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,816.60	
02-23-2022 Regular - Check #: 562344			\$13,866.74
SPED PRIVATE TUITION ATHS	Education Fund	\$6,975.62	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,891.12	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$31,704.12
02-23-2022 Regular - Check #: 562345			\$31,704.12
SPED PRIVATE TUITION ATHS	Education Fund	\$19,101.24	
SPED PRIVATE TUITION WBHS	Education Fund	\$12,602.88	
GLENBARD TOWNSHIP H.S. DIST. 87 (44993)			\$6,082.00
02-09-2022 Regular - Check #: 562115			\$5,686.00
WB SCHOOL CHOICE TRANS	Education Fund	\$1,624.00	
WB SCHOOL CHOICE TRANS	Education Fund	\$1,335.50	
WB SCHOOL CHOICE TRANS	Education Fund	\$1,286.50	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,184.00	
WB SCHOOL CHOICE TRANS	Education Fund	\$256.00	
02-23-2022 Regular - Check #: 562251			\$396.00
WB SCHOOL CHOICE TRANS	Education Fund	\$396.00	
GLOBAL INDUSTRIAL (49984)			\$270.08
02-09-2022 Regular - Check #: 562116			\$129.49
SUPPLIES WB LIBRARY	Education Fund	\$129.49	
02-23-2022 Regular - Check #: 562252			\$140.59
SUPPLIES AT MAINTENANCE	O & M Fund	\$140.59	
GRAINGER, INC. (5777)			\$2,931.12
02-01-2022 Regular - Check #: 562054			\$1,146.72
SUPPLIES AT MAINTENANCE	O & M Fund	\$573.48	
SUPPLIES WB MAINTENANCE	O & M Fund	\$283.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$123.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$103.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$62.94	
02-09-2022 Regular - Check #: 562117			\$677.37
SUPPLIES AT MAINTENANCE	O & M Fund	\$389.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$208.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$50.25	
SUPPLIES WB MAINTENANCE	O & M Fund	\$29.64	
02-23-2022 Regular - Check #: 562253			\$1,107.03
SUPPLIES WB MAINTENANCE	O & M Fund	\$519.30	

SUPPLIES WB MAINTENANCE	O & M Fund	\$350.86
SUPPLIES AT MAINTENANCE	O & M Fund	\$134.93
SUPPLIES WB MAINTENANCE	O & M Fund	\$73.92
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.02
GRAND STAGE LIGHTING COMPANY INC (309)		\$1,436.12
02-23-2022 Regular - Check #: 562254		\$1,436.12
NON-CAP WB PRINCIPAL	Education Fund	\$1,436.12
GREAT LAKES APPAREL, INC. (12772)		\$6.70
02-22-2022 Void - Check #: 561989		(\$332.30)
SUPPLIES AT PRIN OFF	Education Fund	\$332.30
SUPPLIES AT PRIN OFF	Education Fund	(\$332.30)
02-23-2022 Regular - Check #: 4779		\$339.00
MUSIC/GENERAL	Activity Fund	\$339.00
GREAT LAKES COCA-COLA (55489)		\$1,330.90
02-09-2022 Regular - Check #: 562118		\$694.14
SUPPLIES AT PRIN OFF	Education Fund	\$694.14
02-23-2022 Regular - Check #: 562255		\$332.30
SUPPLIES AT PRIN OFF	Education Fund	\$332.30
02-23-2022 Regular - Check #: 4780		\$304.46
CONCESSIONS	Activity Fund	\$304.46
GUIDING LIGHT AUTISM ACADEMY (58475)		\$10,908.28
02-09-2022 Regular - Check #: 562170		\$10,908.28
SPED PRIVATE TUITION WBHS	Education Fund	\$10,908.28
HAUSER, IZZO, PETRARCA, (51652)		\$2,737.00
02-23-2022 Regular - Check #: 562256		\$2,737.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,737.00
HENRY H HIORNS (27060)		\$50.00
02-23-2022 Regular - Check #: 562261		\$50.00
R&M WB MUSIC	Education Fund	\$50.00
HIGH PSI LTD. (52416)		\$1,898.00
02-23-2022 Regular - Check #: 562257		\$1,898.00
NON-CAP CARL PERKINS	Education Fund	\$1,898.00
HILDEBRAND SPORTING GOODS (58529)		\$4,050.00
02-23-2022 Regular - Check #: 562258		\$4,050.00
SUPPLIES WB PRIN OFF	Education Fund	\$2,025.00
SUPPLIES AT PRIN OFF	Education Fund	\$2,025.00
HIMES, PETRARCA & FESTER ATTORNEYS (58451)		\$3,264.00

02-23-2022 Regular - Check #: 562259			\$3,264.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$3,264.00
HINCKLEY SPRING WATER COMPANY (40179)			\$137.31
02-09-2022 Regular - Check #: 562119			\$137.31
SUPPLIES AT PRIN OFF	Education Fund		\$137.31
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$175.00
02-09-2022 Regular - Check #: 562173			\$175.00
PUR SVC WB ATH	Education Fund		\$175.00
HINSDALE HIGH SCHOOL DST #86 (27564)			\$1,105.00
02-23-2022 Regular - Check #: 562260			\$1,105.00
AT SCHOOL CHOICE TRANSP	Education Fund		\$1,105.00
HINSDALE SOUTH HS ATHLETICS (43427)			\$50.00
02-09-2022 Regular - Check #: 562174			\$50.00
PUR SVC WB ATH	Education Fund		\$50.00
HOLIDAY INN (57945)			\$4,158.17
02-14-2022 Regular - Check #: 562206			\$2,531.06
WB STUDENT ATHLETE TRAVEL	Education Fund		\$2,531.06
02-15-2022 Regular - Check #: 562209			\$1,627.11
AT STUDENT ATHLETE TRAVEL	Education Fund		\$1,627.11
HOLIDAY INN EXPRESS OF LOVES PARK (58546)			\$492.68
02-15-2022 Regular - Check #: 562210			\$492.68
WB STUDENT ATHLETE TRAVEL	Education Fund		\$492.68
HOME DEPOT CREDIT SERVICES (28359)			\$2,717.32
02-01-2022 Regular - Check #: 562055			\$50.72
SUPPLIES WB MAINTENANCE	O & M Fund		\$50.72
02-09-2022 Regular - Check #: 562120			\$530.79
SUPPLIES WB I&T	Education Fund		\$199.00
R&M AT I&T	Education Fund		\$169.95
SUPPLIES CARL PERKINS	Education Fund		\$124.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$22.76
SUPPLIES AT MAINTENANCE	O & M Fund		\$12.09
SUPPLIES WB I&T	Education Fund		\$2.99
02-23-2022 Regular - Check #: 562262			\$135.94
SUPPLIES AT STUDENT ACTIV	Education Fund		\$135.94
02-23-2022 Regular - Check #: 4781			\$1,999.87
DRAMA	Activity Fund		\$1,999.87
HOMER TREE CARE, INC. (58539)			\$13,200.00

02-09-2022 Regular - Check #: 562121			\$13,200.00
SHRUBBERY EXPENSE WB	O & M Fund		\$13,200.00
HOUSE OF GLASS (53959)			\$754.40
02-23-2022 Regular - Check #: 562263			\$754.40
SUPPLIES DO MAINTENANCE	O & M Fund		\$754.40
HR IMAGING PARTNERS (53521)			\$354.00
02-23-2022 Regular - Check #: 4782			\$354.00
NATIONAL HONOR SOCIETY	Activity Fund		\$354.00
HYATT REGENCY O'HARE (55893)			\$1,596.00
02-23-2022 Regular - Check #: 562347			\$1,596.00
VOC STUDENT TRAVEL	Education Fund		\$1,596.00
IASBO (27259)			\$180.00
02-01-2022 Regular - Check #: 562056			\$180.00
STAFF TRAVEL BUS OFFICE	Education Fund		\$180.00
IHOP 5411 (57963)			\$85.00
02-09-2022 Regular - Check #: 562175			\$85.00
SUPPLIES AT PRIN OFF	Education Fund		\$85.00
ILLINOIS ASSOCIATION OF FAMILY (58232)			\$100.00
02-09-2022 Regular - Check #: 562176			\$100.00
P.S.IMP INST TITLE II	Education Fund		\$50.00
P.S.IMP INST TITLE II	Education Fund		\$50.00
ILLINOIS BED BUG DOG (47495)			\$380.00
02-23-2022 Regular - Check #: 562213			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund		\$150.00
PUR SVC AT MAINTENANCE	O & M Fund		\$150.00
PUR SVC DO MAINTENANCE	O & M Fund		\$80.00
ILLINOIS DECA (44522)			\$3,720.00
02-23-2022 Regular - Check #: 562348			\$3,720.00
VOC STUDENT TRAVEL	Education Fund		\$2,325.00
VOC STUDENT TRAVEL	Education Fund		\$1,395.00
ILLINOIS DIGITAL EDUCATORS ALLIANCE (57869)			\$199.00
02-01-2022 Regular - Check #: 562057			\$199.00
P.S.COM SVCS TITLE II	Education Fund		\$199.00
ILLINOIS PREP TOP TIMING (56317)			\$4,100.00
02-09-2022 Regular - Check #: 562122			\$900.00
PUR SVC AT ATH	Education Fund		\$900.00
02-23-2022 Regular - Check #: 562264			\$3,200.00

PUR SVC WB ATH	Education Fund	\$3,200.00	
ILLINOIS SOUTH REGION DECA (55405)			\$150.00
02-23-2022 Regular - Check #: 562349			\$150.00
VOC STUDENT TRAVEL	Education Fund	\$150.00	
ILLINOIS THEATRE ASSOCIATION (54266)			\$60.00
02-01-2022 Regular - Check #: 4741			\$60.00
THESPIANS	Activity Fund	\$60.00	
INSTITUTE FOR THERAPY (47367)			\$800.00
02-23-2022 Regular - Check #: 562265			\$800.00
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
J.W. PEPPER AND SON, INC. (28697)			\$186.67
02-09-2022 Regular - Check #: 562123			\$186.67
SUPPLIES WB MUSIC	Education Fund	\$186.67	
JACK M ANDREWS (56053)			\$300.00
02-09-2022 Regular - Check #: V300173			\$300.00
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	
JAMES M PERUSICH (40130)			\$600.00
02-09-2022 Regular - Check #: V300181			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JANINE NACHT (24500)			\$177.78
02-09-2022 Regular - Check #: V4000136			\$177.78
CLASSIFIED MEDICAL REIMB	Activity Fund	\$177.78	
JASON M BUGAJSKY (50758)			\$320.00
02-23-2022 Regular - Check #: V300184			\$320.00
P.S.IMP INST TITLE II	Education Fund	\$320.00	
JEANNETTE BECERRA (55378)			\$35.00
02-03-2022 Regular - Check #: V300160			\$35.00
SUPPLIES AT PE	Education Fund	\$35.00	
JEFFREY D LASCHINSKI (26838)			\$4,488.40
02-23-2022 Regular - Check #: V300193			\$4,488.40
VOC STUDENT TRAVEL	Education Fund	\$2,234.40	
VOC STUDENT TRAVEL	Education Fund	\$1,159.20	
VOC STUDENT TRAVEL	Education Fund	\$1,094.80	
JEFFREY MERSCH (55157)			\$1,200.00
02-09-2022 Regular - Check #: V4000133			\$1,200.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$1,200.00	
JENNA PHILLIPS (51552)			\$79.90

02-03-2022 Regular - Check #: V300165		\$79.90
SUPPLIES AT ESL	Education Fund	\$79.90
JENNIFER KOWALSKI (53669)		\$2,415.27
02-23-2022 Regular - Check #: V300191		\$2,415.27
R&M AT PRIN OFF	Education Fund	\$1,880.01
R&M AT I&T	Education Fund	\$119.90
SUPPLIES AT I&T	Education Fund	\$34.99
SUPPLIES AT I&T	Education Fund	\$8.99
SUPPLIES AT I&T	Education Fund	\$33.98
SUPPLIES AT FAM CONS	Education Fund	\$169.16
SUPPLIES AT FAM CONS	Education Fund	\$59.37
SUPPLIES AT FAM CONS	Education Fund	\$95.88
SUPPLIES AT BUS ED	Education Fund	\$12.99
JOSEPH W DUSZYNSKI (58520)		\$175.00
02-03-2022 Regular - Check #: V300162		\$175.00
SUPPLIES AT PE	Education Fund	\$175.00
JOSTENS INC. (28090)		\$4,274.16
02-23-2022 Regular - Check #: 562266		\$4,274.16
SUPPLIES WB PRIN OFF	Education Fund	\$4,274.16
JULIE J NEUMANN (58428)		\$145.50
02-23-2022 Regular - Check #: V4000150		\$145.50
CLASSIFIED MEDICAL REIMB	Activity Fund	\$145.50
KAPLAN EARLY LEARNING COMPANY (58533)		\$758.83
02-09-2022 Regular - Check #: 562124		\$758.83
SUPPLIES C&T ED IMP GRANT	Education Fund	\$758.83
KAREN GRADY (51015)		\$41.25
02-23-2022 Regular - Check #: V4000144		\$41.25
KIWANIS KEY CLUB	Activity Fund	\$41.25
KAREN PIERROPOULOS (53974)		\$21.92
02-09-2022 Regular - Check #: V4000137		\$21.92
CLASS OF 2023-AT	Activity Fund	\$21.92
KARYN C WOLCOTT (29286)		\$383.21
02-23-2022 Regular - Check #: V300204		\$383.21
P.S.IMP INST TITLE II	Education Fund	\$286.35
STAFF TRAVEL OTH CENT SUP	Education Fund	\$96.86
KATHERINE E STRAND-CARROLL (47754)	34	\$95.27
02-23-2022 Regular - Check #: V300202		\$95.27
SUPPLIES WB LANGUAGE	Education Fund	\$95.27

KEVIN ALLEN (56333)			\$300.00
02-15-2022	Regular - Check #: 562211		\$300.00
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$300.00
KLIMT INC (57937)			\$76.86
02-09-2022	Regular - Check #: 4758		\$76.86
	THEATER DRAMA	Activity Fund	\$76.86
L & W SUPPLY CORPORATION (57830)			\$2,340.59
02-23-2022	Regular - Check #: 562267		\$2,340.59
	SUPPLIES AT MAINTENANCE	O & M Fund	\$2,340.59
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,974.78
02-23-2022	Regular - Check #: 562354		\$1,974.78
	REFUSE DISPOSAL WB OPER	O & M Fund	\$1,610.00
	REFUSE DISPOSAL WB OPER	O & M Fund	\$364.78
LAURA LOPEZ (54448)			\$675.00
02-23-2022	Regular - Check #: V300194		\$675.00
	VOC STUDENT TRAVEL	Education Fund	\$675.00
LAUREN LISA DAWN MUELLER (58498)			\$60.00
02-09-2022	Regular - Check #: V4000134		\$10.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$10.00
02-23-2022	Regular - Check #: V4000149		\$50.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.00
LEMONT HIGH SCHOOL MUSIC BOOSTERS (44444)			\$500.00
02-23-2022	Regular - Check #: 562355		\$500.00
	SUPPLIES WB MUSIC	Education Fund	\$500.00
LEN'S ACE HARDWARE (114)			\$49.96
02-01-2022	Regular - Check #: 562058		\$17.98
	SUPPLIES AT MAINTENANCE	O & M Fund	\$17.98
02-23-2022	Regular - Check #: 562269		\$31.98
	SUPPLIES AT MAINTENANCE	O & M Fund	\$31.98
LENOVO (UNITED STATES) INC. (55851)			\$1,495.99
02-23-2022	Regular - Check #: 562268		\$1,495.99
	DIST NON CAP TECH	Education Fund	\$1,495.99
LEVONNE M CESCOLINI-BOYER (16576)			\$274.60
02-23-2022	Regular - Check #: V4000142		\$274.60
	THEATER DRAMA	Activity Fund	\$90.60
	ORCHESIS	Activity Fund	\$37.55
	ORCHESIS	Activity Fund	\$102.60

ORCHESIS	Activity Fund	\$25.67	
ORCHESIS	Activity Fund	\$18.18	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$8,953.30
02-10-2022 Regular - Check #: 562198			\$4,476.65
EDUCATION FUND	Education Fund	\$4,476.65	
02-24-2022 Regular - Check #: 562387			\$4,476.65
EDUCATION FUND	Education Fund	\$4,476.65	
LINDEN OAKS TUTORING SERVICES (53238)			\$533.06
02-23-2022 Regular - Check #: 562270			\$533.06
WB HOME & HOSP TUTORING	Education Fund	\$290.76	
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
WB HOME & HOSP TUTORING	Education Fund	\$96.92	
LITTLE FRIENDS, INC. (869)			\$9,894.40
02-23-2022 Regular - Check #: 562357			\$9,894.40
SPED PRIVATE TUITION ATHS	Education Fund	\$5,612.90	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,281.50	
LOCKPORT TOWNSHIP HS (42131)			\$100.00
02-23-2022 Regular - Check #: 4783			\$100.00
DRAMA	Activity Fund	\$100.00	
LOMBARD ACE HARDWARE (116)			\$71.26
02-01-2022 Regular - Check #: 562059			\$3.98
SUPPLIES AT MAINTENANCE	O & M Fund	\$3.98	
02-23-2022 Regular - Check #: 562271			\$67.28
SUPPLIES DO MAINTENANCE	O & M Fund	\$57.33	
SUPPLIES AT MAINTENANCE	O & M Fund	\$7.96	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1.99	
M & J ASPHALT PAVING CO INC (58308)			\$51,262.94
02-09-2022 Regular - Check #: 562177			\$51,262.94
CAP PROJECT-WB	Capital Projects Fund	\$51,262.94	
MACGILL & CO (16090)			\$211.65
02-01-2022 Regular - Check #: 562071			\$211.65
SUPPLIES AT HEALTH SVC	Education Fund	\$211.65	
MADLINE SCHULTE (56010)			\$720.63
02-23-2022 Regular - Check #: 4784			\$720.63
POM PONS	Activity Fund	\$720.63	
MARATHON SPORTSWEAR (53070)			\$6,036.66
02-01-2022 Regular - Check #: 4742	36		\$6,036.66

WB ATH RES ACT 2014	Activity Fund	\$5,369.83	
WB ATH RES ACT 2014	Activity Fund	\$666.83	
MARCELA PEREZ (57561)			\$37.71
02-23-2022 Regular - Check #: V300197			\$37.71
STAFF TRAVEL OTH CENT SUP	Education Fund	\$37.71	
MARGARET PORTER (52743)			\$130.48
02-23-2022 Regular - Check #: V300198			\$130.48
SUPPLIES WB VOC ED SPED	Education Fund	\$130.48	
MARIE N PORTERA (58473)			\$1,240.00
02-23-2022 Regular - Check #: V4000151			\$1,240.00
CLASS CHILD CARE REIMB	Activity Fund	\$1,240.00	
MARINA KALIC (56874)			\$900.00
02-09-2022 Regular - Check #: V4000131			\$900.00
CLASS OF 2023-AT	Activity Fund	\$900.00	
MARK CHORAZYCZEWSKI (23124)			\$150.00
02-23-2022 Regular - Check #: V300185			\$150.00
P.S.IMP INST TITLE II	Education Fund	\$150.00	
MARKLUND (25087)			\$8,002.42
02-23-2022 Regular - Check #: 562358			\$8,002.42
SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.42	
MATRIX TRUST COMPANY (56259)			\$2,360.00
02-10-2022 Regular - Check #: 562199			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
02-24-2022 Regular - Check #: 562388			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MATTHEW J THOMPSON (23603)			\$866.20
02-03-2022 Regular - Check #: V300172			\$154.00
STAFF TRAVEL AT PRIN OFF	Education Fund	\$154.00	
02-09-2022 Regular - Check #: V4000138			\$712.20
ADMIN MEDICAL REIMB.	Activity Fund	\$712.20	
MCMASTER CARR SUPPLY CO. (1034)			\$122.54
02-01-2022 Regular - Check #: 562060			\$55.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$55.90	
02-09-2022 Regular - Check #: 562125			\$32.21
SUPPLIES AT PRIN OFF	Education Fund	\$32.21	
02-09-2022 Regular - Check #: 562126			\$15.44
R&M AT HOST	Education Fund	\$15.44	

02-23-2022 Regular - Check #: 562272			\$18.99
SUPPLIES AT MAINTENANCE	O & M Fund		\$18.99
MDHWCS (42472)			\$40.00
02-23-2022 Regular - Check #: 562360			\$40.00
SUPPLIES AT MATH	Education Fund		\$40.00
MENTA ACADEMY HILLSIDE (55780)			\$18,771.56
02-09-2022 Regular - Check #: 562178			\$18,771.56
SPED PRIVATE TUITION WBHS	Education Fund	\$13,123.48	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,648.08	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$3,079.89
02-09-2022 Regular - Check #: 562179			\$3,079.89
SPED PRIVATE TUITION WBHS	Education Fund	\$3,079.89	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
02-10-2022 Regular - Check #: 562200			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
02-24-2022 Regular - Check #: 562389			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL A ROSENGRANT (57807)			\$812.40
02-15-2022 Regular - Check #: 562212			\$473.90
AT STUDENT ATHLETE TRAVEL	Education Fund	\$473.90	
02-23-2022 Regular - Check #: V300200			\$338.50
AT STUDENT ATHLETE TRAVEL	Education Fund	\$338.50	
MICHAEL ANTHONY'S (51156)			\$507.00
02-01-2022 Regular - Check #: 562061			\$141.50
SUPPLIES WB PRIN OFF	Education Fund	\$141.50	
02-01-2022 Regular - Check #: 4743			\$365.50
WB ATH RES ACT 2014	Activity Fund	\$365.50	
MICHIGAN STATE UNIVERSITY-MSUMUN (44496)			\$800.00
02-09-2022 Regular - Check #: 562180			\$800.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$800.00	
MUSIC & ARTS CENTER, INC. (49128)			\$8,842.59
02-23-2022 Regular - Check #: 562273			\$8,818.67
NON-CAP AT MUSIC	Education Fund	\$524.53	
NON-CAP AT MUSIC	Education Fund	\$493.29	
NON-CAP AT MUSIC	Education Fund	\$943.43	
NON-CAP AT MUSIC	Education Fund	\$561.33	
NON-CAP AT MUSIC	Education Fund	\$524.53	

NON-CAP AT MUSIC	Education Fund	\$893.53	
NON-CAP AT MUSIC	Education Fund	\$986.28	
NON-CAP AT MUSIC	Education Fund	\$3,891.75	
02-23-2022 Regular - Check #: 4785			\$23.92
BAND ACTIVITY ACCOUNT	Activity Fund	\$23.92	
MYZONE, INC. (56094)			\$2,128.00
02-23-2022 Regular - Check #: 562274			\$2,128.00
SUPPLIES WB BOOKSTORE	Education Fund	\$2,128.00	
NAPERVILLE CENTRAL HIGH SCHOOL (18880)			\$675.00
02-23-2022 Regular - Check #: 562361			\$675.00
P.S.IMP INST TITLE II	Education Fund	\$375.00	
P.S.IMP INST TITLE II	Education Fund	\$275.00	
P.S.COM SVCS TITLE II	Education Fund	\$25.00	
NAPERVILLE CENTRAL HIGH SCHOOL (2738)			\$150.00
02-09-2022 Regular - Check #: 562181			\$135.00
P.S.IMP INST TITLE II	Education Fund	\$135.00	
02-23-2022 Regular - Check #: 562362			\$15.00
P.S.IMP INST TITLE II	Education Fund	\$15.00	
NARDI'S PIZZA (17950)			\$2,540.00
02-09-2022 Regular - Check #: 562127			\$205.00
SUPPLIES AT PRIN OFF	Education Fund	\$205.00	
02-09-2022 Regular - Check #: 4759			\$605.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$225.00	
STUDENT COUNCIL	Activity Fund	\$200.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$180.00	
02-23-2022 Regular - Check #: 562275			\$190.00
SUPPLIES AT PRIN OFF	Education Fund	\$190.00	
02-23-2022 Regular - Check #: 562276			\$790.00
SUPPLIES AT PRIN OFF	Education Fund	\$790.00	
02-23-2022 Regular - Check #: 4786			\$750.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$410.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$290.00	
MUSIC/BAND	Activity Fund	\$50.00	
NASSP (41713)			\$780.00
02-23-2022 Regular - Check #: 562277			\$780.00
SUPPLIES WB PRIN OFF	Education Fund	\$780.00	
NATEF (52518)			\$850.00
02-01-2022 Regular - Check #: 562062			\$850.00

SUPPLY AT VOC ED I&T	Education Fund	\$850.00	
NCPERS GROUP LIFE INS (10653)			\$656.00
02-10-2022 Regular - Check #: 562201			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEFF COMPANY (23295)			\$1,052.75
02-23-2022 Regular - Check #: 4787			\$1,052.75
MUSIC/GENERAL	Activity Fund	\$1,052.75	
NETTINGWORLD LLC (58521)			\$2,793.75
02-23-2022 Regular - Check #: 562278			\$2,793.75
SUPPLIES AT PE	Education Fund	\$2,793.75	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$11,518.32
02-10-2022 Regular - Check #: 562202			\$5,759.16
EDUCATION FUND	Education Fund	\$5,759.16	
02-24-2022 Regular - Check #: 562390			\$5,759.16
EDUCATION FUND	Education Fund	\$5,759.16	
NICHOLAS MITCHELL (58394)			\$500.00
02-23-2022 Regular - Check #: 4788			\$500.00
TEACHER/PARENT ORG (TPO)	Activity Fund	\$500.00	
NICOR GAS (1284)			\$6,519.17
02-23-2022 Regular - Check #: 562364			\$6,519.17
HEATING AT UTILITY	O & M Fund	\$3,296.76	
HEATING WB UTILITY	O & M Fund	\$2,815.51	
HEATING DO	O & M Fund	\$406.90	
NILAY WOODBURY (55888)			\$20.00
02-23-2022 Regular - Check #: V300205			\$20.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$20.00	
NORCOMM PUBLIC SAFETY (40076)			\$1,050.00
02-09-2022 Regular - Check #: 562128			\$1,050.00
PUR SVC AT OPERATIONS	O & M Fund	\$840.00	
PUR SVC DO OPERATION	O & M Fund	\$210.00	
NORTH AMERICAN CORP (56485)			\$3,644.00
02-23-2022 Regular - Check #: 562279			\$3,644.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,822.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,822.00	
NORTHWEST COMMUNITY HEALTHCARE (45078)			\$48.46
02-23-2022 Regular - Check #: 562280	40		\$48.46
WB HOME & HOSP TUTORING	Education Fund	\$48.46	

OFFICE DEPOT (26410)			\$989.36
02-09-2022	Regular - Check #: 562129		\$106.19
	SUPPLIES AT BOOKSTORE	Education Fund	\$106.19
02-09-2022	Regular - Check #: 562130		\$55.64
	SUPPLIES AT BOOKSTORE	Education Fund	\$55.64
02-23-2022	Regular - Check #: 562282		\$143.99
	SUPPLIES WB BOOKSTORE	Education Fund	\$143.99
02-23-2022	Regular - Check #: 562283		\$97.98
	SUPPLIES AT BOOKSTORE	Education Fund	\$97.98
02-23-2022	Regular - Check #: 562284		\$50.44
	SUPPLIES AT BOOKSTORE	Education Fund	\$50.44
02-23-2022	Regular - Check #: 562285		\$53.25
	SUPPLIES AT BOOKSTORE	Education Fund	\$53.25
02-23-2022	Regular - Check #: 562286		\$481.87
	SUPPLIES AT SPED	Education Fund	\$481.87
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$63,265.75
02-01-2022	Regular - Check #: 562079		\$8,073.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$5,382.00
	SPED PRIVATE TUITION WBHS	Education Fund	\$2,691.00
02-09-2022	Regular - Check #: 562182		\$43,393.75
	OMBUDSMAN TUITION	Education Fund	\$43,393.75
02-23-2022	Regular - Check #: 562365		\$11,799.00
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,866.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,933.00
PACIFIC LIFE (43739)			\$3,510.00
02-10-2022	Regular - Check #: 562203		\$1,755.00
	EDUCATION FUND	Education Fund	\$1,755.00
02-24-2022	Regular - Check #: 562391		\$1,755.00
	EDUCATION FUND	Education Fund	\$1,755.00
PADDOCK PUBLICATIONS, INC. (12849)			\$42.00
02-23-2022	Regular - Check #: 562287		\$42.00
	PUR SVC BOE ADVERTISING	Education Fund	\$42.00
PARAGON MICRO INC. (56086)			\$4,829.40
02-01-2022	Regular - Check #: 562063		\$4,829.40
	SUPPLIES AT TECH	Education Fund	\$308.98
	SUPPLIES AT TECH	Education Fund	\$241.27
	SUPPLIES AT TECH	Education Fund	\$240.10
	SUPPLIES AT TECH	Education Fund	\$109.00

SUPPLIES AT TECH	Education Fund	\$214.03
SUPPLIES AT TECH	Education Fund	\$290.12
SUPPLIES AT TECH	Education Fund	\$262.92
SUPPLIES AT TECH	Education Fund	\$262.92
SUPPLIES AT TECH	Education Fund	\$262.92
SUPPLIES AT TECH	Education Fund	\$1,038.30
SUPPLIES AT TECH	Education Fund	\$941.88
SUPPLIES AT TECH	Education Fund	\$130.97
SUPPLIES AT TECH	Education Fund	\$350.66
SUPPLIES AT TECH	Education Fund	\$175.33
PARTS TOWN (49436)		\$532.59
02-09-2022 Regular - Check #: 562131		\$532.59
SUPPLIES AT MAINTENANCE	O & M Fund	\$465.92
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.67
PEARSON EDUCATION, INC (40116)		\$481.50
02-09-2022 Regular - Check #: 562132		\$481.50
TEXTBOOKS AT BOOKSTORE	Education Fund	\$450.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$31.50
PEOPLE CAB COMPANY (56797)		\$1,995.00
02-23-2022 Regular - Check #: 562288		\$1,995.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,995.00
PERFORMANCE CHEMICAL & SUPPLY (55678)		\$924.72
02-23-2022 Regular - Check #: 562289		\$924.72
SUPPLIES AT MAINTENANCE	O & M Fund	\$924.72
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)		\$271.00
02-09-2022 Regular - Check #: 562133		\$271.00
SP ED TRANSPORTATION	Transportation Fund	\$271.00
PITNEY BOWES (849)		\$702.51
02-23-2022 Regular - Check #: 562290		\$702.51
LEASE PRINCIPAL	Education Fund	\$702.51
PNK CONSTRUCTION (58187)		\$8,856.80
02-23-2022 Regular - Check #: 562366		\$8,856.80
CAP PROJECT-WB	Capital Projects Fund	\$8,856.80
PROSOURCE DISTRIBUTORS (55586)		\$4,589.00
02-09-2022 Regular - Check #: 562134		\$4,038.80
SUPPLIES-ARP	O & M Fund	\$4,038.80
02-23-2022 Regular - Check #: 562291		\$550.20
SUPPLIES WB CUSTODIAL	O & M Fund	\$550.20

PROTOLIGHT INC. (52442)			\$3,530.00
02-09-2022	Regular - Check #: 4760		\$3,530.00
	THEATER DRAMA	Activity Fund	\$3,530.00
PSAT/NMSQT (4042)			\$20,165.40
02-09-2022	Regular - Check #: 562135		\$14,544.00
	SUPPLIES WB ASSESS CENTER	Education Fund	\$5,344.20
	SUPPLIES WB ASSESS CENTER	Education Fund	\$5,050.80
	SUPPLIES AT ASSESS	Education Fund	\$4,149.00
02-23-2022	Regular - Check #: 562292		\$5,621.40
	SUPPLIES AT ASSESS	Education Fund	\$5,621.40
QUADIENT LEASING USA INC (58116)			\$88.16
02-23-2022	Regular - Check #: 562367		\$88.16
	PUR SVC BOE POSTAGE	Education Fund	\$88.16
QUINLAN AND FABISH (16088)			\$1,823.94
02-23-2022	Regular - Check #: 562293		\$1,823.94
	NON-CAP AT MUSIC	Education Fund	\$549.99
	R&M AT MUSIC	Education Fund	\$295.25
	SUPPLIES AT MUSIC	Education Fund	\$18.90
	R&M AT MUSIC	Education Fund	\$97.00
	SUPPLIES AT MUSIC	Education Fund	\$43.70
	R&M AT MUSIC	Education Fund	\$304.00
	R&M AT MUSIC	Education Fund	\$257.00
	R&M AT MUSIC	Education Fund	\$258.10
R & M SPECIALTIES LTD (7569)			\$275.00
02-01-2022	Regular - Check #: 562064		\$275.00
	INFO SERV SUPPLIES	Education Fund	\$275.00
RAMROD DISTRIBUTORS (14417)			\$6,701.00
02-23-2022	Regular - Check #: 562294		\$6,055.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$3,027.50
	SUPPLIES AT MAINTENANCE	O & M Fund	\$3,027.50
02-23-2022	Regular - Check #: 562295		\$646.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$646.00
RAQUEL Y WILSON (58421)			\$416.00
02-09-2022	Regular - Check #: V4000139		\$208.00
	CLASS CHILD CARE REIMB	Activity Fund	\$208.00
02-23-2022	Regular - Check #: V4000153	43	\$208.00
	CLASS CHILD CARE REIMB	Activity Fund	\$208.00
READY REFRESH BY NESTLE (50783)			\$132.40

02-01-2022 Regular - Check #: 562065			\$49.99
SUPPLIES AT HEALTH SVC	Education Fund		\$49.99
02-23-2022 Regular - Check #: 562296			\$82.41
SUPPLIES AT LIBRARY	Education Fund		\$82.41
REAVIS HIGH SCHOOL (21645)			\$705.00
02-23-2022 Regular - Check #: 562297			\$705.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$705.00
REGIONAL OFFICE OF EDUCATION #3 (58264)			\$100.00
02-09-2022 Regular - Check #: 562136			\$100.00
P.S.IMP INST TITLE II	Education Fund		\$100.00
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
02-09-2022 Regular - Check #: 562183			\$5,371.14
LIFE INSURANCE/LTD	Education Fund		\$4,926.65
LIFE INSURANCE/LTD	Education Fund		\$444.49
REPUBLIC SERVICES #551 (55610)			\$3,658.75
02-01-2022 Regular - Check #: 562080			\$1,716.02
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,716.02
02-23-2022 Regular - Check #: 562368			\$1,942.73
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,366.32
REFUSE DISPOSAL AT OPER	O & M Fund		\$467.89
REFUSE DISPOSAL DO	O & M Fund		\$108.52
RICHARD ORTIZ (55782)			\$700.00
02-14-2022 Regular - Check #: 562207			\$700.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$700.00
RIVEREDGE HOSPITAL (48074)			\$98.76
02-23-2022 Regular - Check #: 562298			\$98.76
WB HOME & HOSP TUTORING	Education Fund		\$98.76
ROBERT DALY (53462)			\$600.00
02-03-2022 Regular - Check #: V300161			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
ROE PROFESSIONAL SERVICES #19 (56489)			\$27,285.00
02-01-2022 Regular - Check #: 562081			\$11,210.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$6,500.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$2,535.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$2,175.00
02-23-2022 Regular - Check #: 562369	44		\$16,075.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$11,200.00

TUITION-OTHR IN STATE-GOV	Education Fund	\$4,875.00	
ROSANNE TRECCIA (58536)			\$820.40
02-01-2022 Regular - Check #: 562082			\$820.40
HEALTH INS PAYMENTS-EDUC	Education Fund	\$820.40	
ROSEANN JANUSZ (53037)			\$579.40
02-09-2022 Regular - Check #: V300177			\$432.48
BOOKS WB LIBRARY	Education Fund	\$194.33	
BOOKS WB LIBRARY	Education Fund	\$55.53	
BOOKS AT LIBRARY	Education Fund	\$30.75	
SUPPLIES AT LIBRARY	Education Fund	\$14.99	
BOOKS AT LIBRARY	Education Fund	\$44.79	
BOOKS WB LIBRARY	Education Fund	\$30.75	
BOOKS AT LIBRARY	Education Fund	\$34.52	
BOOKS WB LIBRARY	Education Fund	\$13.41	
BOOKS AT LIBRARY	Education Fund	\$13.41	
02-23-2022 Regular - Check #: V300190			\$146.92
BOOKS WB LIBRARY	Education Fund	\$9.79	
SUPPLIES AT LIBRARY	Education Fund	\$8.40	
SUPPLIES AT LIBRARY	Education Fund	\$62.96	
BOOKS WB LIBRARY	Education Fund	\$22.80	
BOOKS WB LIBRARY	Education Fund	\$13.99	
BOOKS WB LIBRARY	Education Fund	\$28.98	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$2,762.82
02-01-2022 Regular - Check #: 562066			\$104.50
SUPPLIES WB BUS ED	Education Fund	\$104.50	
02-01-2022 Regular - Check #: 562067			\$91.36
SUPPLIES WB PRIN OFF	Education Fund	\$91.36	
02-01-2022 Regular - Check #: 562068			\$100.48
SUPPLIES WB PRIN OFF	Education Fund	\$100.48	
02-09-2022 Regular - Check #: 562137			\$1,342.03
SUPPLIES CENT SUPPORT SER	Education Fund	\$40.96	
SUPPLIES CENT SUPPORT SER	Education Fund	\$798.05	
SUPPLIES CENT SUPPORT SER	Education Fund	\$44.86	
SUPPLIES CENT SUPPORT SER	Education Fund	\$363.50	
SUPPLIES CENT SUPPORT SER	Education Fund	\$31.94	
SUPPLIES CENT SUPPORT SER	Education Fund	\$62.72	
02-23-2022 Regular - Check #: 562299			\$97.13
SUPPLIES WB SPED	Education Fund	\$97.13	

02-23-2022 Regular - Check #: 562300			\$367.68
SUPPLIES WB ENGLISH	Education Fund		\$367.68
02-23-2022 Regular - Check #: 562301			\$65.99
SUPPLIES WB LIBRARY	Education Fund		\$51.80
SUPPLIES WB LIBRARY	Education Fund		\$14.19
02-23-2022 Regular - Check #: 562302			\$143.19
SUPPLIES WB PRIN OFF	Education Fund		\$143.19
02-23-2022 Regular - Check #: 562303			\$23.97
SUPPLIES WB PRIN OFF	Education Fund		\$23.97
02-23-2022 Regular - Check #: 562304			\$28.16
SUPPLIES WB PRIN OFF	Education Fund		\$28.16
02-23-2022 Regular - Check #: 562305			\$87.96
SUPPLIES WB PRIN OFF	Education Fund		\$87.96
02-23-2022 Regular - Check #: 562306			\$46.14
SUPPLIES CENT SUPPORT SER	Education Fund		\$46.14
02-23-2022 Regular - Check #: 562307			\$151.18
SUPPLIES WB PRIN OFF	Education Fund		\$151.18
02-23-2022 Regular - Check #: 562308			\$113.05
SUPPLIES WB BUS ED	Education Fund		\$113.05
RUSH PHYSICAL THERAPY (54220)			\$8,004.50
02-23-2022 Regular - Check #: 562281			\$8,004.50
WB SPORTS TRAINER	Education Fund		\$4,467.00
AT SPORTS TRAINER	Education Fund		\$3,537.50
S & S ACTIVEWEAR LLC (16187)			\$383.86
02-01-2022 Regular - Check #: 4744			\$383.86
PRODUCTION/SCREENPRINTING	Activity Fund		\$383.86
S.E.A.L. OF ILLINOIS, INC. (48806)			\$28,229.52
02-09-2022 Regular - Check #: 562184			\$28,229.52
SPED PRIVATE TUITION ATHS	Education Fund		\$15,259.20
SPED PRIVATE TUITION WBHS	Education Fund		\$12,970.32
SAM'S CLUB (50251)			\$51.70
02-09-2022 Regular - Check #: 562138			\$51.70
SUPPLIES CENT SUPPORT SER	Education Fund		\$51.70
SANDRA KRAUSE (55931)			\$237.71
02-03-2022 Regular - Check #: V4000126			\$77.23
CLASSIFIED MEDICAL REIMB	Activity Fund		\$77.23
02-09-2022 Regular - Check #: V4000132			\$106.49

CLASSIFIED MEDICAL REIMB	Activity Fund	\$106.49	
02-23-2022 Regular - Check #: V4000145			\$53.99
CLASSIFIED MEDICAL REIMB	Activity Fund	\$53.99	
SASED (853)			\$86,238.12
02-09-2022 Regular - Check #: 562139			\$2,325.00
PUR SVC AT SPED	Education Fund	\$1,550.00	
PUR SVC WB SPED	Education Fund	\$775.00	
02-23-2022 Regular - Check #: 562309			\$83,913.12
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$83,913.12	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$202.00
02-09-2022 Regular - Check #: 562140			\$202.00
PUR SVC AT MAINTENANCE	O & M Fund	\$202.00	
SCHOOL HEALTH CORPORATION (452)			\$1,118.70
02-01-2022 Regular - Check #: 4745			\$364.60
CONCESSIONS	Activity Fund	\$364.60	
02-09-2022 Regular - Check #: 562141			\$654.19
SUPPLIES WB ATHLETICS	Education Fund	\$654.19	
02-09-2022 Regular - Check #: 4761			\$99.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$99.91	
SCHWARZ NURSERY (52354)			\$599.00
02-01-2022 Regular - Check #: 562069			\$599.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$599.00	
SEIU LOCAL 73 (1595)			\$2,304.12
02-10-2022 Regular - Check #: 562191			\$1,152.06
EDUCATION FUND	Education Fund	\$1,152.06	
02-24-2022 Regular - Check #: 562380			\$1,152.06
EDUCATION FUND	Education Fund	\$1,152.06	
SHERWIN-WILLIAMS (53656)			\$133.88
02-09-2022 Regular - Check #: 562142			\$133.88
SUPPLIES AT MAINTENANCE	O & M Fund	\$133.88	
SHI (54318)			\$4,972.00
02-01-2022 Regular - Check #: 562070			\$1,545.00
DIST TECH MATERIALS	Education Fund	\$465.00	
DIST TECH MATERIALS	Education Fund	\$540.00	
DIST TECH MATERIALS	Education Fund	\$270.00	
DIST TECH MATERIALS	Education Fund	\$270.00	
02-09-2022 Regular - Check #: 562143			\$3,427.00

DIST TECH MATERIALS	Education Fund	\$435.39
DIST TECH MATERIALS	Education Fund	\$497.16
DIST TECH MATERIALS	Education Fund	\$497.16
DIST TECH MATERIALS	Education Fund	\$497.16
DIST TECH MATERIALS	Education Fund	\$267.78
DIST TECH MATERIALS	Education Fund	\$267.78
DIST TECH MATERIALS	Education Fund	\$267.78
DIST TECH MATERIALS	Education Fund	\$190.99
DIST TECH MATERIALS	Education Fund	\$210.19
DIST TECH MATERIALS	Education Fund	\$295.61
SKILLS USA (49351)		\$144.00
<hr/>		
02-09-2022 Regular - Check #: 4762		\$144.00
SKILLSUSA	Activity Fund	\$144.00
SKILLSUSA ILLINOIS INC (56544)		\$140.00
<hr/>		
02-23-2022 Regular - Check #: 562310		\$140.00
SUPPLIES CARL PERKINS	Education Fund	\$140.00
SNAP-ON INDUSTRIAL (42493)		\$157.55
<hr/>		
02-09-2022 Regular - Check #: 562144		\$157.55
R&M AT I&T	Education Fund	\$157.55
SOUTH SIDE CONTROL SUPPLY CO (12300)		\$51.35
<hr/>		
02-09-2022 Regular - Check #: 562145		\$51.35
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.35
SPANNUTH BOILER (1885)		\$2,652.00
<hr/>		
02-23-2022 Regular - Check #: 562311		\$2,652.00
PUR SVC DO MAINTENANCE	O & M Fund	\$2,652.00
SPECIAL EDUCATION SYSTEMS INC (43772)		\$7,965.52
<hr/>		
02-09-2022 Regular - Check #: 562146		\$7,965.52
SP ED TRANSPORTATION	Transportation Fund	\$7,965.52
SPORT DECALS (49919)		\$2,712.07
<hr/>		
02-01-2022 Regular - Check #: 4746		\$2,712.07
WB ATH RES ACT 2014	Activity Fund	\$2,712.07
SPORTS DECALS, INC. (26670)		\$1,100.50
<hr/>		
02-01-2022 Regular - Check #: 4747		\$1,100.50
WB ATH RES ACT 2014	Activity Fund	\$1,100.50
STARDUST BOWL (44563)		\$1,059.00
<hr/>		
02-23-2022 Regular - Check #: 562312	48	\$1,059.00
PUR SVC AT ATH	Education Fund	\$1,059.00
STEPHANIE E ENNIS (53716)		\$81.48

02-23-2022 Regular - Check #: V300188			\$15.99
SUPPLIES WB FAM CONS	Education Fund	\$15.99	
02-23-2022 Regular - Check #: V4000143			\$65.49
CHILD DEVELOPMENT	Activity Fund	\$65.49	
STREAMWOOD BEHAVIORAL (26271)			\$16,802.76
02-01-2022 Regular - Check #: 562083			\$5,600.92
SPED PRIVATE TUITION WBHS	Education Fund	\$2,800.46	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,800.46	
02-23-2022 Regular - Check #: 562370			\$11,201.84
SPED PRIVATE TUITION WBHS	Education Fund	\$7,108.86	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,092.98	
SUBURBAN DRIVE LINE, INC. (53281)			\$80.00
02-23-2022 Regular - Check #: 562313			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$80.00	
SUBURBAN TIRE AUTO CARE CTR (51861)			\$1,855.26
02-01-2022 Regular - Check #: 4748			\$698.86
AUTO REPAIR CLUB	Activity Fund	\$360.00	
AUTO REPAIR CLUB	Activity Fund	\$338.86	
02-09-2022 Regular - Check #: 4763			\$1,156.40
AUTO REPAIR CLUB	Activity Fund	\$1,156.40	
SWEETWATER MUSIC (44601)			\$214.72
02-23-2022 Regular - Check #: 4790			\$214.72
CHOIR ACTIVITY	Activity Fund	\$214.72	
TAMMY GOMEZ-TERRANOVA (53011)			\$720.27
02-23-2022 Regular - Check #: 4793			\$720.27
AT CHEERLEADERS	Activity Fund	\$720.27	
TENNANT SALES & SERVICE CO. (56173)			\$26.10
02-23-2022 Regular - Check #: 562314			\$26.10
SUPPLIES AT MAINTENANCE	O & M Fund	\$26.10	
TERRACE SUPPLY (485)			\$166.52
02-01-2022 Regular - Check #: 4749			\$133.66
AUTO REPAIR CLUB	Activity Fund	\$133.66	
02-23-2022 Regular - Check #: 562315			\$32.86
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.66	
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.20	
THE AFRICAN AMERICAN CULTURAL (58544)	49		\$2,300.00
02-23-2022 Regular - Check #: 562316			\$2,300.00

PS TITLE I	Education Fund	\$2,300.00	
THE COLLEGE BOARD-AP MWRO (40466)			\$350.00
02-09-2022 Regular - Check #: 562147			\$350.00
P.S.COM SVCS TITLE II	Education Fund	\$175.00	
P.S.COM SVCS TITLE II	Education Fund	\$175.00	
THE GRAPHIC EDGE LLC (58218)			\$882.14
02-23-2022 Regular - Check #: 562317			\$882.14
SUPPLIES WB ATHLETICS	Education Fund	\$882.14	
THE KIPLINGER TAX LETTER (6014)			\$38.00
02-23-2022 Regular - Check #: 562371			\$38.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$38.00	
THE OMNI GROUP (55154)			\$81.00
02-09-2022 Regular - Check #: 562185			\$81.00
EDUCATION FUND	Education Fund	\$81.00	
THE SCOPE SHOPPE, INC. (3175)			\$1,265.50
02-23-2022 Regular - Check #: 562318			\$1,265.50
R&M WB HOST	Education Fund	\$1,265.50	
THILLENS, INC (56787)			\$516.99
02-09-2022 Regular - Check #: 562186			\$516.99
PUR SVC WB PRIN OFF	Education Fund	\$258.50	
PUR SVC AT PRIN OFF	Education Fund	\$258.49	
THOMSON REUTERS WEST (58182)			\$1,059.87
02-09-2022 Regular - Check #: 562148			\$1,059.87
R&M WB ATT/SCHD	Education Fund	\$529.94	
R&M AT ATT/SCHD	Education Fund	\$529.93	
TRANE (41146)			\$485.86
02-09-2022 Regular - Check #: 562149			\$485.86
SUPPLIES WB MAINTENANCE	O & M Fund	\$485.86	
TRIBAL NATIONS MAPS (58511)			\$129.00
02-09-2022 Regular - Check #: 562150			\$129.00
SUPPLIES WB LIBRARY	Education Fund	\$64.50	
SUPPLIES AT LIBRARY	Education Fund	\$64.50	
TRIPP COMMUNICATION SYSTEMS (58481)			\$130.95
02-09-2022 Regular - Check #: 562151			\$130.95
DIST TECH MATERIALS	Education Fund	\$130.95	
TROPHIES BY GEORGE (17960)			\$1,025.30
02-23-2022 Regular - Check #: 562319	50		\$464.00

SUPPLIES AT ATH	Education Fund	\$464.00	
02-23-2022 Regular - Check #: 4791			\$561.30
WB ATH RES ACT 2014	Activity Fund	\$561.30	
TYLER KING (58397)			\$500.00
02-01-2022 Regular - Check #: 4750			\$500.00
VARSITY CLUB	Activity Fund	\$500.00	
UMB BANK F/B/O AXA (57418)			\$12,770.00
02-10-2022 Regular - Check #: 562204			\$6,310.00
EDUCATION FUND	Education Fund	\$6,310.00	
02-24-2022 Regular - Check #: 562392			\$6,460.00
EDUCATION FUND	Education Fund	\$6,460.00	
UNITED GRAPHICS & MAILING GROUP (57419)			\$781.82
02-09-2022 Regular - Check #: 4764			\$390.91
THEATER DRAMA	Activity Fund	\$207.91	
THEATER DRAMA	Activity Fund	\$183.00	
02-23-2022 Regular - Check #: 4792			\$390.91
THEATER DRAMA	Activity Fund	\$390.91	
UNITED PARCEL SERVICE (6763)			\$327.42
02-01-2022 Regular - Check #: 562084			\$91.77
PUR SVC POSTAGE - AT	Education Fund	\$53.79	
PUR SVC POSTAGE - WB	Education Fund	\$37.98	
02-09-2022 Regular - Check #: 562187			\$87.33
PUR SVC POSTAGE - AT	Education Fund	\$48.83	
PUR SVC POSTAGE - WB	Education Fund	\$38.50	
02-23-2022 Regular - Check #: 562372			\$148.32
PUR SVC POSTAGE - WB	Education Fund	\$38.16	
PUR SVC POSTAGE - AT	Education Fund	\$38.16	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$420.00
02-09-2022 Regular - Check #: 562152			\$420.00
SP ED TRANSPORTATION	Transportation Fund	\$140.00	
SP ED TRANSPORTATION	Transportation Fund	\$140.00	
SP ED TRANSPORTATION	Transportation Fund	\$140.00	
VALARIE HUMPHREY (58480)			\$6,007.91
02-08-2022 Regular - Check #: V300170	51		\$2,217.51
PS AT IMP INST TITLE I	Education Fund	\$2,217.51	
02-24-2022 Regular - Check #: V300206			\$3,790.40

PS AT IMP INST TITLE I	Education Fund	\$3,790.40	
VANGUARD ENERGY SERVICES (49184)			\$33,760.28
02-23-2022 Regular - Check #: 562373			\$33,760.28
HEATING AT UTILITY	O & M Fund	\$18,317.31	
HEATING WB UTILITY	O & M Fund	\$14,262.71	
HEATING DO	O & M Fund	\$1,180.26	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,816.00
02-10-2022 Regular - Check #: 562205			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
02-24-2022 Regular - Check #: 562393			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
VARSITY SPIRIT FASHIONS (46866)			\$864.70
02-09-2022 Regular - Check #: 4765			\$864.70
CHEERLEADING	Activity Fund	\$864.70	
VERONICA NOYOLA (44962)			\$48.70
02-23-2022 Regular - Check #: V300196			\$48.70
STAFF TRAVEL - HR	Education Fund	\$48.70	
VICTOR M NOYOLA JR (58507)			\$36.86
02-09-2022 Regular - Check #: V300180			\$36.86
STAFF TRAVEL - HR	Education Fund	\$36.86	
VILLA PARK CHAMBER OF COMMERCE (1256)			\$325.00
02-23-2022 Regular - Check #: 562320			\$325.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$325.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,083.84
02-09-2022 Regular - Check #: 562153			\$624.56
SUPPLIES AT MAINTENANCE	O & M Fund	\$520.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$104.56	
02-23-2022 Regular - Check #: 562321			\$459.28
SUPPLIES AT MAINTENANCE	O & M Fund	\$459.28	
VILLAGE OF ADDISON (27937)			\$9,736.12
02-23-2022 Regular - Check #: 562374			\$9,736.12
AUX POLICE SERV-AT	Education Fund	\$6,875.39	
AUX POLICE SERV-AT	Education Fund	\$2,860.73	
VILLAGE OF ADDISON (58538)			\$80.00
02-09-2022 Regular - Check #: 562188			\$80.00
PUR SVC AT MAINTENANCE	O & M Fund	\$40.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$40.00	

VILLAGE OF VILLA PARK (13137)			\$4,642.09
02-23-2022 Regular - Check #: 562375			\$4,642.09
WATER WB UTILITY	O & M Fund	\$4,598.58	
WATER WB UTILITY	O & M Fund	\$43.51	
VITA PERSONA LLC (58078)			\$4,300.00
02-23-2022 Regular - Check #: 562322			\$4,300.00
SUPPLIES-ARP	O & M Fund	\$4,000.00	
SUPPLIES-ARP	O & M Fund	\$300.00	
WALKER, CLAIR, ROSE AND ASSOCIATES (58483)			\$1,700.00
02-08-2022 Regular - Check #: V300171			\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$26,694.97
02-10-2022 Regular - Check #: 562192			\$13,336.68
EDUCATION FUND	Education Fund	\$13,336.68	
02-24-2022 Regular - Check #: 562381			\$13,358.29
EDUCATION FUND	Education Fund	\$13,358.29	
WHEATON NORTH HIGH SCHOOL (1482)			\$680.00
02-23-2022 Regular - Check #: 562376			\$680.00
P.S.IMP INST TITLE II	Education Fund	\$560.00	
P.S.COM SVCS TITLE II	Education Fund	\$120.00	
WHEATON NORTH HIGH SCHOOL (4296)			\$385.00
02-09-2022 Regular - Check #: 562189			\$105.00
P.S.COM SVCS TITLE II	Education Fund	\$35.00	
P.S.IMP INST TITLE II	Education Fund	\$35.00	
P.S.IMP INST TITLE II	Education Fund	\$35.00	
02-23-2022 Regular - Check #: 562377			\$280.00
P.S.IMP INST TITLE II	Education Fund	\$280.00	
WHEATON WARRENVILLE SOUTH H.S. (58545)			\$75.00
02-23-2022 Regular - Check #: 562378			\$75.00
P.S.IMP INST TITLE II	Education Fund	\$50.00	
P.S.COM SVCS TITLE II	Education Fund	\$25.00	
WIGHT & COMPANY (511)			\$17,765.30
02-09-2022 Regular - Check #: 562154			\$17,765.30
CONSTRUCT SVCS-CRRSA	O & M Fund	\$1,126.87	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,028.71	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$3,320.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$1,780.00	

A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$7,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$2,009.72	
WILLOWBROOK HIGH SCHOOL (40139)			\$300.00
<hr/>			
02-09-2022 Regular - Check #: 562190			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
YORK HIGH SCHOOL (1843)			\$779.00
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02-23-2022 Regular - Check #: 562323			\$54.00
SUPPLIES WB PRIN OFF	Education Fund	\$54.00	
02-23-2022 Regular - Check #: 562379			\$725.00
PUR SVC WB ATH	Education Fund	\$275.00	
PUR SVC WB ATH	Education Fund	\$225.00	
PUR SVC WB ATH	Education Fund	\$225.00	

6. Separate Action Items

A. Transportation Contract Extension for 2022-23 (Regular)

56

TO: Dr. Jean Barbanente
Board of Education

DATE: March 3, 2022

FROM: Mr. Edward Hoster
Mr. Ryan Domeracki

RE: **Transportation Contract Extension for 2022-23 – (Regular)**

Following the discussion with the board at the Monday, February 28, 2022 meeting, we are presenting the attached renewal proposal from Cottage Hill Operating Company. We reached agreement for 2022-23 with a route rate increase of 14.5% with the regular daily route rate increase from \$50.04 to \$57.30 per route along with corresponding increases to the daily charter route rates. The existing performance-based contract addendum terms that we established for 2017-18 would remain including the actual route performance factor applied to all billed routes per month. They anticipate that the starting salary rate will remain at \$21.00 to start the year but may need to be increased during the year as it was this school year. We will retain the enhanced recruitment/retention compensation bonus program that we agreed to for 2019-20 whereby we would share a percentage of the monthly cost for a new driver when they fully staff all scheduled routes. Once they achieve the full staffing, we would cover 50% of the \$3,000 recruitment bonus.

In addition, we would retain the annual fleet maintenance for mechanical repairs clause whereby any expenses that exceed a cumulative \$57,000 would be paid by us. The annual mechanical repair costs for this year are well below the established limit. In addition, we will continue to compensate Cottage Hill for any use of their buses if there is a shortage of operating buses from our fleet. This was more of a concern before we caught up with the fleet updating over the past five years.

Suggested Motion:

Move that the Board of Education accept the proposal dated March 3, 2022 to extend the current contract with Cottage Hill Operating Company for the provision of regular transportation service for the school year 2022-23 as presented.



COTTAGE HILL OPERATING COMPANY

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

March 3, 2022

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

Subject: Regular School Bus Transportation

Dear Ed:

Thank you for the opportunity to provide District 88's regular school bus transportation and charter trip service for another year. Cottage Hill has provided the district's regular transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

For the 2022-2023 school year contract extension Cottage Hill proposes a 14.5% increase.

Regular Daily Service:	\$57.30
Charter Service:	\$47.98
DOT Charter	\$70.44

Additionally, the following amendments to the original contract will apply:

As amended in 2017-2018, Section T "Penalty – Regular Trips" of the current contract, the percentage of combined / split or late routes to the total number of base routes will be the penalty applied to all the regular routes billed monthly.

The district will cover all mechanical expenses over \$57,000 for the contract year.

As amended in 2019-2020, a performance-based driver recruitment compensation bonus program to enhance what Cottage Hill Operating Company currently provides, and directly compete with similar area programs. The cost of this monthly new program would be shared up to 50% with District 88 upon reaching full staffing of all scheduled routes for any one month.

As amended in 2020-2021 if there is a need to use a Cottage Hill bus due to a deficiency of District 88 buses, the rate for each route will be \$77.12.

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with District 88 for another year.

Sincerely,

Robert S Beck Jr
Director of Operations

ADMINISTRATION
630-833-2750
FAX 630-833-9298

REGULAR TRANSPORTATION
630-279-6815
FAX 630-279-6820

SPECIAL TRANSPORTATION
630-279-9570
FAX 630-279-6820

TO: Dr. Jean Barbanente
Board of Education

DATE: March 3, 2022

FROM: Mr. Edward Hoster
Mr. Ryan Domeracki

RE: **Transportation Contract Extension for 2022-23 – (Special Education)**

The current contract for Special Education student transportation services with Cottage Hill Operating Company is now up for annual renewal for the 2022-23 school year. The Illinois School Code (ILCS 5/29-6.1) allows for a two year extension and then annually thereafter unless we receive a letter of request to bid. As of the 2017-18 school year we are now on annual renewal terms.

Cottage Hill has agreed to renewal terms that reflects a 14.5% change in route rates for 2022-23. The same performance-based penalty terms from 2017-18 will still apply to this contract, although there are minimal disruptions for these routes. In addition, we will retain the terms to pro-rate our route charge if at any time we share a bus to an outside placement with one of their other school districts, which does occur on occasion. Given the high level of individual per student services, we have always worked closely with them to ensure there are no missed services or that they immediately respond if there are. Their proposal is attached outlining the different charges that may apply depending on the type of route. We are recommending acceptance of this contract extension for the 2022-23 school year.

Suggested Motion:

Move that the Board of Education accept the proposal dated March 3, 2022 to extend the current contract with Cottage Hill Operating Company for the provision of Special Education transportation service for the school year 2022-23 as presented.



COTTAGE HILL OPERATING COMPANY

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

March 3, 2022

Mr. Ed Hoster
Chief Financial Officer
Dupage High School District 88
2 Friendship Plaza
Addison IL 60101

Subject: Special Education and Alternate Placement Transportation

Dear Ed:

Thank you for the opportunity to provide District 88's special education and alternate placement school bus transportation for another year. Cottage Hill has provided the district's special and alternative transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

Cottage Hill is proposing a 14.5% increase for the 2022-2023 school year extension.

Transportation to schools outside of DuPage HS District 88:

0 to less than 25 miles (round trip)	\$ 23.71 pupil/day
25 miles or over (round trip)	\$ 40.36 pupil/day

Special Handling (costs in addition to those above):

a. Wheelchair	add \$ 56.02 pupil/day
b. Crutches	add \$ 7.81 pupil/day
c. Help pupils on/off the bus	add \$ 56.02 pupil/day
d. Pupils attending for sessions of 1/2 day only	add \$ 23.71 pupil/day
e. Other: Air, Vest, Etc.	add \$ 7.81 pupil/day

Minimum Daily Rate Per Bus	\$215.52 bus/day
Aides	\$ 25.76 hour

Additionally, the following amendments to the original contract will apply:

- As amended in 2017-18, Section T "Penalty-Regular Trips" of the current contract, the company agrees to compensate the district the amount of the current rate for each pupil for each route/trip not operated for causes other than hazardous road conditions or by reasons of strike or other reasons beyond control of the company. If 20 pupils are required to be transported and the company only transports 18, the penalty payable shall be the rate x2.
- As amended in 2019-2020, any bus that is shared with another district, the rate will be prorated according to the respective share of students assigned to the route by each district. Example: if 4 students assigned to bus and two from D88 and 2 from District A- billing will be 50% of the route rate for District 88.

ADMINISTRATION
630-833-2750
FAX 630-833-9298

REGULAR TRANSPORTATION
630-279-6815
FAX 630-279-6820

SPECIAL TRANSPORTATION
630-279-9570
FAX 630-279-6820



COTTAGE HILL OPERATING COMPANY

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with the district for another year.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rob Beck Jr.', written over a horizontal line.

Robert S Beck Jr
Director of Operations

ADMINISTRATION
630-833-2750
FAX 630-833-9298

REGULAR TRANSPORTATION
630-279-6815
FAX 630-279-6820

SPECIAL TRANSPORTATION
630-279-9570
FAX 630-279-6820

TO: Dr. Jean Barbanente
Board of Education

DATE: March 1, 2022

FROM: Mr. Edward Hoster

RE: **Athletic Trainer Service Contract Extension**

The current athletic trainer services agreement with Rush Physical Therapy/Novacare was for a three-year term that expires June 2022. They have been providing services to the district since the year 2012 for Willowbrook and 2014 for Addison Trail. We secured this multi-year agreement through a request for proposals (RFP) as of the spring 2019 and they were the only one to provide a response from the three vendors that we solicited. We are considering the options for possible competitive solicitation for services versus negotiating an extension as the current market of providers is unstable. We are hearing from other school districts that their current providers (Athletico and Rush PT/Novacare) are either cancelling contracts or giving notice of non-renewal due to the staffing shortages and low profit margins. Most of these service providers use a discount pricing model that didn't cover the full labor cost for a licensed trainer because of the referral volume for related medical services that are generated from the athletes.

We initiated discussions with Rush Physical Therapy/Novacare and our Athletic Directors to better understand the quality and level of services they are providing to our programs now, what the possibility is for an extension and any recommendations to fully support our expanding athletic programs. The primary conclusion is that Rush Physical Therapy/Novacare is an excellent partner that provides high quality, responsive services to the athletes/families and coaching staff at both schools. However, the one consistent concern is that our "pilot" program adjustment, as of 2019-20, to add a permanent part-time position for each school, is not effective. The reality is that there are very few part-time trainers who want to only be part-time so there is constant turnover and this in turn undermines the quality of the program services. Rush PT/Novacare did arrange for a partnership with North Park University, at no cost to us, for student athletic trainer candidates to complete their certified trainer practice at Addison Trail which has helped with some of the staffing challenges.

In addition, similar to what was realized regarding the coaching position ratio disparity when we compared our programs to how other schools in the conference are staffing their sports, this is also true for athletic trainer services. The conclusion is that high school athletic programs with the number of athletes and levels of sports like ours all have two full time trainers which brings stability and high-quality services. Therefore, we are recommending to increase the contract to two full time athletic trainers for each school.

The current contract budget for 1.40 staff per school is approximately \$98,240 for the district with the full-time position billed at \$14.00 per hour and part-time at \$25.00 per hour. Following the discussion at the February 28, 2022 board meeting, we successfully negotiated for an extended proposal from Rush PT/Novacare that now provides for a five-year term as follows:

School Year	Full Time Trainer Hourly	Part-Time or On Call Trainer Hourly	Annual Cost	Change	
<i>CURRENT 2021-22 {2.8FTE}</i>	<i>\$14.00</i>	<i>\$25.00</i>	<i>\$98,240</i>		
2022-23 <i>{same staffing 2.8FTE}</i>	\$20.43	\$26.56	\$127,496	\$29,256	
2022-23 <i>{4.0 FTE}</i>	\$20.43	\$25.00	\$170,000	\$71,760	<i>Additional 1.2 FTE = \$42,504</i>
2023-24 <i>{4.0 FTE}</i>	\$21.03	\$25.00	\$175,000	\$5,000	
2024-25 <i>{4.0 FTE}</i>	\$21.63	\$25.00	\$180,000	\$5,000	
2025-26 <i>{4.0 FTE}</i>	\$22.30	\$25.00	\$185,500	\$5,500	
2026-27 <i>{4.0 FTE}</i>	\$22.96	\$25.00	\$191,000	\$5,500	

FTE = Full Time Equivalent

These are definitely unprecedented times and the impact of these pricing terms upon our annual operating budget are uncomfortable and challenging. However, as we discussed, the alternatives are quite limited and the strength of the partnership that we have with Rush PT/Novacare does carry a high weight in the decision-making process. We are recommending acceptance of the attached proposal to extend services with Rush PT/Novacare.

Suggested Motion:

Move that the Board of Education accept the proposal to continue providing athletic trainer services through the year 2026-27 at the staffing level and annual cost provided.



Physical Therapy

In partnership with NovaCare Rehabilitation

DUPAGE HIGH SCHOOL

DISTRICT 88

Building Futures

March 3rd 2022

DuPage High School
District 88
2 Friendship Plaza Addison IL
60101

Ed,

RUSH Physical Therapy is pleased to be able to provide a proposal regarding athletic training services for District 88 (Addison Trail High School and Willowbrook High School). As you are aware, athletic trainers are a very important part of a high school's athletic program. RUSH Physical Therapy has been providing athletic training services to high schools, colleges, professional sports teams, and more for more than 15 years. Nationwide under the umbrella of our parent company, Select Medical, our commitment to athletics is second to none, as we are one the largest providers of physical therapy and athletic training services. We look forward to the opportunity to expand our current services in providing athletic training and physical therapy services to District 88 student athletes.

Enclosed you will find RUSH Physical Therapy's proposal for Athletic Training Services at Addison Trail High School and Willowbrook High School. The proposal includes pricing for four full time athletic trainers (40 hour 12 month), two assigned at each school high school.

The Sports Medicine staff, will provide the full continuum of athletic training services to the student athletic population at District 88. The duties of the athletic training staff will include: a proactive approach in the prevention of athletic injuries; recognition, evaluation, and treatment of athletic injuries; recommendations for proper therapy and rehabilitation for those injured athletes; referral to MD or other member of sports medicine team for further evaluation and treatment when deemed necessary; application of protective and injury preventative devices such as taping or bracing; comprehensive concussion management; maintenance of accurate injury documentation; daily communication with head coaches and director of athletics; mentorship and clinical supervision of athletic training students when necessary; counseling of athletes in matter pertaining to their health, including but not limited to injuries, emotional/personal/social problem, and drug education; assistance to Director of Athletics in risk management of the facilities to create safe playing environment; attendance at courses to continue to learn new techniques and research in the profession; promotion of general public duties and functions of athletic training; creation of pleasant work environment; use and knowledge of therapeutic modalities; quality care for off-season athletes; and other related duties as assigned.

The athletic trainers must be certified by the National Athletic Trainers Association Board of Certification, licensed in Illinois, and current with CPR/AED certification. At RUSH Physical Therapy, we employ quality athletic trainers that abide by the NATA Code of Conduct and the Illinois State Practice Act.

RUSH Physical Therapy's Athletic Training approach is to provide superior health care to the student athlete with education, prevention and rehabilitation efforts. RUSH Physical Therapy athletic trainers always put the student athlete's health in their best interest and will advocate for the student athlete to protect them from potential harm. RUSH Physical Therapy works closely with the school's administration to ensure proper systems are in place,

communication is complete and the sports medicine program develops to allow for the highest level of care. Our local rehabilitation clinics are an extension of our athletic training services and are there to aid our athletic trainers and care for student athletes as needed.

This proposal is valid for 60 days. References are available as well upon request. Thanks for the opportunity and please let me know if you have any questions.

Respectfully,

Stephanie Thomas MEd, ATC
Sports Medicine Coordinator
847.322.1765
stethomas@selectmedical.com

RUSH PHYSICAL THERAPY ATHLETIC TRAINING SERVICES

Duties of Athletic Trainers

Below, you will find a more detailed overview of our scope of services as well as our overall project approach, technologies used, and differentiators.

- **Athletic Training Room Responsibilities (ATR)-**
 - Injury Assessment and recognition
 - Treatment and rehabilitation for in-season and out of season athletes
 - Injury prevention through risk assessment screenings and prevention exercise programs
 - Communication between parents when required, coaches, other medical providers, and director or athletics
 - Referrals for required medical and rehabilitation
 - Practice and game preparation such as taping and protective equipment
 - Equipment safety (fitting, education, and maintenance instruction)
 - Acts as mentor, clinical supervisor to student athletic trainers
 - Knowledgeable with therapeutic modalities

- **On-field and game coverage responsibilities (OF) to be executed by the Athletic Trainers-**
 - Assess athletic injuries and provide on-field first aid
 - Allow for a safe return to play by performing on-field care
 - Establish procedures for medical emergency
 - Communicate with coaching and medical staff regarding playing status
 - Weather and heat monitoring to ensure safe playing conditions for the athletes
 - Works with director of athletics in risk management of the facilities

- **Administrative responsibilities (ADM) to be managed by the Athletic Trainers-**
 - Maintain accurate records of athletic injuries and treatment
 - Work within boundaries of athlete's insurance, school's insurance, and parent's choice when assisting a student with a referral.
 - Maintain inventory of athletic training room supplies
 - Purchase necessary athletic training room supplies
 - Supervise athletic training room in a professional manner
 - Supervise other athletic training staff
 - Manage schedule of staff
 - Professional appearance of athletic training room with educational information
 - Update emergency files and medical history of athletes
 - Adherence to emergency management plan and updates when deemed necessary
 - Red Cross – CPR and First Aid training /Sports Safety
 - Creates a pleasant and safe work environment
 - Seasonal injury report statistics

Our characteristics can be summarized well by the **Select Medical Way** and our commitment to culture.



The Select Medical team is one that's deeply rooted in its mission and core values. We exist to improve quality of life, and in doing so, strive to deliver exceptional patient and employee experiences. Our culture is one that focuses on superior quality, mutual respect, results, teamwork and being resourceful. As a partner, you'll find us to be visionary, ethical and practical. We welcome fresh thinking and maximize best practices.

Through our Select Medical Way cultural mindset, we see the world through the eyes of our most important constituents: *Those we care for and serve*. By doing so, we can create positive and memorable experiences. We realize that an experience is the sum of many different interactions. It's not just a friendly greeting, one episode of great patient care or a thoughtful explanation of a medical intervention or therapeutic exercise. Each of our colleagues is an ambassador of "The Select Medical Way;" alone, we can do great things but, together, we are even stronger and more memorable. By this, our actions will benefit Hebron High School in their best interest.

It has been proven that our people, our care and our management sets us apart from other competitors based on our proven track and history with other long term partners. Some examples of our innovative and unique services is using technology for assessing movement deficiencies with athletes and working with the sports performance department to improve the overall function of the student-athlete.

A. Staff continuity

We are committed to staff continuity and reducing staff turnover. We develop our employees to own their future and strive for continuous improvement through goal setting, building of their strengths, fair compensation and growth within our company. This reduces turnover of employees and provides consistent care to our partners. **RUSH Physical Therapy** has an extensive continuing education department for our employees. Our dedicated Education Department delivers the most extensive educational support in the physical rehabilitation industry. In-house continuing education opportunities provided by nationally recognized instructors focus on evidence-based practices and emerging trends. Our staff have the opportunity to take live and online courses to maintain their license and certification, be in good standing with the state licensure organization and the Board of Certification, as well as learn new concepts in the emerging medical field. Our clinicians utilize the most current methods and provide **the** best care to achieve optimal outcomes.

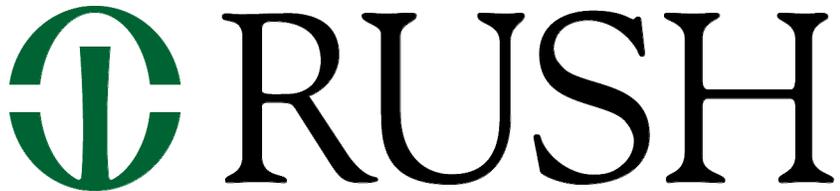
We create a culture of care, learning, fairness and celebrate success with our employees. By creating a positive work environment, our employees provide the highest level of care to patients. We also conduct a 90-day review after the first date of employment in addition to quarterly and annual reviews with our staff to ensure personal and business goals are being achieved. With this model, staff turnover is decreased.

**District 88
Athletic Training Proposal**

RUSH Physical Therapy to provide four athletic trainers to District 88.

Pricing Outline for next 5 school years

- 2022-2023 \$170,000
- 2023-2024 \$175,000
- 2024-2025 \$180,000
- 2025-2026 \$185,500
- 2026-2027 \$191,000



Physical Therapy

In partnership with NovaCare Rehabilitation

TO: Dr. Jean Barbanente
Board of Education

DATE: March 1, 2022

FROM: Edward Hoster

RE: **Concession Building Renovation Project Bid
Project # 210233**

We recommend that the Board of Education **reject** all bids to complete the concession building renovation project at Willowbrook as they are not in the best interest of the district. While there were four bids received, the lowest responsive base bid of \$714,000 exceeds the revised budget of \$631,958 from Wight & Co. as of February 17, 2022. We concur with Mr. Smiley from Wight & Co. that the bid pricing is significantly higher than what we should expect, even given the current economic conditions. He has completed the project bid scope review with the low bidder to determine what was driving this significant pricing escalation, (see attached). Unfortunately, due to the findings of this investigation, we do not believe this is a time to consider rebidding. We are hopeful that the construction market will return to more normalized pricing in the coming year so we can rebid the project in the fall.

Suggested Motion:

Move that the Board of Education **reject** all bids to complete the concession building renovation project at Willowbrook as they are not in the best interest of the district.



March 2, 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
Concession Building Remodeling Project
Project Number 210233***

Dear Mr. Hoster,

On February 24, 2022, four bids were received for the Willowbrook High School Concession Building Remodeling project. The apparent low bidder is **Paul Borg Construction Company** with a base bid amount of Seven Hundred Fourteen Thousand Dollars (\$714,000.00). Two alternate bids were also included as part of the project. Alternate Bid #1 included all work associated with the construction of a standalone Spirit Wear building and Alternate Bid #2 included the required work for construction of a new asphalt pad to support a portable toilet staging area for major events. Paul Borg Construction Company's submitted alternate bid amounts are One Hundred Forty-eight Thousand Dollars (\$148,000.00) for Alternate Bid #1 and Forty Thousand Dollars (\$40,000.00) for Alternate Bid #2. See attached bid tab for complete bid results.

A scope review was performed with Mr. Dipesh Thakkar from Paul Borg Construction Company and all documents appear to be in order. Paul Borg Construction Company has verified design intent and contract document conformance without substitutions. However, the bid amount is substantially higher than the District's budget allocation for the project. This was initially established by Wight & Company's 10.04.21 conceptual cost estimate as \$578,590 for the base bid scope of work.

Several factors are contributing to the budget shortage:

- The expected scope of renovations to the building has increased following the conceptual planning stage. The overall cost of the base bid scope of work to the Concession building has increased by approximately 21% as outlined in Wight's estimate dated 02.17.22. This was due to added scope mostly as a function of the normal design development process, implementation of more detailed design requirements of the School District, and code required infrastructure not initially anticipated at the conceptual level.
- The overall costs of construction, and particularly materials continue to be volatile and unpredictable due to unprecedented material shortages and supply chain issues. Projects are consistently coming in 20-25% over budget, sometimes higher.

- Over the course of the past year or so, certain trades have fluctuated wildly from normal expected bid pricing (wood, steel, etc.). Wight was able to obtain a breakdown of Paul Borg Construction Company's bid and performed the attached analysis in comparison to the 02.17.22 cost estimate. Overall, the low apparent bid is 13% higher than the estimate for the base bid work, but certain trades do appear unusually high, including M/E/P, Doors/frames/hardware, and the stainless-steel countertop scope.

Per our discussion, it is not in the best interest of the District to award the project based on the submitted bid cost(s). In our experience the cost is substantially higher than what we would normally expect to see for this type of renovation work. It is our recommendation that the bids be rejected, and the project re-bid for construction in the summer of 2023. We do not anticipate re-bidding the project will realize enough savings to be within the original conceptual budget, and although we cannot predict how the current bidding climate may change, there may be better opportunity to realize cost savings from the submitted low bid.

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)

**DuPage High School District 88 -
Willowbrook High School Concession Building Remodeling**

Project No: 210233

2/24/2022 2:00 PM

BID TAB



Bidder	Bid Security	Addendum 1	Addendum 2	Base Bid	Alternate 1	Alternate 2	Remarks
PAUL BORG CONSTRUCTION Chicago, IL	X	X	X	\$714,000.00	\$148,000.00	\$40,000.00	
CONSTRUCTION SOLUTIONS OF ILLINOIS, INC Alsip, IL	X	X	X	\$717,723.00	\$142,687.00	\$29,752.00	
KANDU CONSTRUCTION, INC. Lincolnwood, IL	X	X	X	\$789,000.00	\$276,000.00	\$67,000.00	
BOLLER CONSTRUCTION Waukegan, IL	X	X	X	\$991,500.00	\$192,200.00	\$81,300.00	

Invited Bidders/Plan Holders - No Bid Submitted	
Chicago Heights Construction	Manusos General Contracting, Inc.
Construction Inc	Metropolitan Corporation
D Kersey Construction Co.	Misfits Construction Company
Expedia Construction	R. L. Sohol Carpenter Contractor, Inc.
Frontier Construction	R B Construction, Inc.
Happ Builders Inc	RoMAAS, Inc.
Hargrave Builders	Tandem Construction
Integral Construction	Vissering Construction Company
L.J. Morse Construction Company	Ward Contracting and Building Restoration Inc
Lite Construction, Inc.	

Paul Borg Construction Bid Breakdown

	Apparent Low Bidder	Wight	
Demolition	\$ 53,500.00	\$53,045	\$ (455.00)
Concrete	\$ 15,000.00	\$27,467	\$ 8,637.00 *foundations & slab
Masonry	\$ 85,000.00	\$81,500	\$ (3,500.00)
Metal	\$ 3,830.00	\$5,000	\$ 1,170.00
Carpentry	\$ 26,860.00	\$ -	
Roofing	\$ 20,000.00	\$33,457	\$ 13,457.00
Joint sealants	\$ 2,500.00	\$ -	
Doors/Frames/Hdwr	\$ 54,329.00	\$24,600	\$ (29,729.00)
Finishes	\$ 21,079.00	\$29,418	\$ 8,339.00 *Int. & ext. paint, ceilings, flooring
Specialties	\$ 5,646.00	\$10,695	\$ 5,049.00
Food service equipment (counters)	\$ 20,000.00	\$12,500	\$ (7,500.00)
Plumbing	\$ 74,000.00	\$56,500	\$ (17,500.00)
HVAC	\$ 18,000.00	\$4,000	\$ (14,000.00)
Electrical	\$ 54,000.00	\$42,700	\$ (11,300.00)
Earthwork	\$ 25,000.00	\$27,150	\$ 2,150.00
Site improvements	\$ 71,693.00	\$66,780	\$ (4,913.00)
Site utilities	\$ 18,950.00	\$25,280	\$ 6,330.00
Contingency Allowance	\$ 50,000.00	\$50,000	\$ -
Gen Cond & Bonds	\$ 53,562.00	\$51,784	(\$1,778.00)
OH & P	\$ 41,051.00	\$30,083	(\$10,968.00)
	\$ 714,000.00	\$ 631,959	\$ (82,041.00)

WBHS Concession Building Remodeling Estimate/Bid Comparison

Wight & Company
3/1/2022

Bid Scope	10.04.21 Estimate		02.17.22 (w/o		Delta from 10.04.21			Bid Results (Paul Borg Base Bid, Construction Solutions Alternates)	Delta from bids to	
	(w/o A/E Fees)*		A/E fees)		to 02.17.22				02.17.22 Estimate	
Concession Building & Sitework (Opt. 3)	\$ 520,731.00		\$ 631,958.00		\$ 111,227.00	21% increase		\$ 714,000.00	\$ 82,042.00	13% Increase
Spirit Wear Building	\$ 123,949.00		\$ 148,431.00		\$ 24,482.00	20% increase		\$ 142,687.00	\$ (5,744.00)	4% Decrease
Portable Toilet Area	\$ 17,266.00		\$ 50,636.00		\$ 33,370.00	194% increase		\$ 29,752.00	\$ (20,884.00)	41% Decrease
	\$ 661,946.00		\$ 831,025.00		\$ 169,079.00	25% Increase		\$ 886,439.00	\$ 55,414.00	7% Increase

*A/E Fees of 10% deducted from
10.04.21 Estimate numbers

TO: Dr. Jean Barbanente
Board of Education

DATE: March 3, 2022

FROM: Mr. Edward Hoster

RE: **Employee Wellness Program**

In partnership with the Village of Addison Police Department, we were able to participate in their recent staff training with the Resilient Minds On The Front Lines program. The depth and quality of the program is timely to the impact of the current pandemic on staff and their wellbeing as they attempt to navigate the magnitude of change, how to maintain a positive focus and be effective at both work and life. This is absolutely aligned to the best use of the cumulative rebates from the insurance cooperative for wellness programming (see attached). This one descriptive statement brings into focus why the timing of this program for our staff is something that we want to pursue ~ *“the program curriculum focuses on the impact of operational and organizational stress, the effects of trauma and life experience on the employee attitude, holistic employee health strategies, and enhancing interpersonal and community relationships”*. As such, we are requesting approval to bring this group in to work directly with our staff with a commitment of up to three sessions between April and August. Each session would cost \$14,950, is a three (3) day training and is limited to a maximum of 24 participants.

Suggested Motion:

Move that the Board of Education approve the use of wellness rebate funds to support the Resilient Minds On The Front Lines program for up to three sessions at a cost of \$14,950 per session.

RESILIENT MINDS ON THE FRONT LINES

Three-Day Resiliency Training-

The three-day resiliency training is a life-changing program that teaches students how to grow or “spiral up” from daily adverse events rather than “spiral down” into the depths of depression, anxiety disorders, post-traumatic stress disorder, addictions, or suicide. Our program has been selected to be a required core course by Seton Hall University for the Masters Degree Program in Police Administration. A three-day training would include three facilitators per session. The three-day training program is based on the tenets of positive psychology and current research in brain science. The RMOFL *curriculum focuses on the impact of operational and organizational stress, the effects of trauma and life experience on employee attitude, holistic employee health strategies, and enhancing interpersonal and community relationships.* The three-day training covers the following topics:

1. developing the “resilient mindset;”
2. developing “growth mindset” as opposed to “fixed mindset;”
3. understanding the concept of neuroplasticity;
4. developing mindfulness and a board of directors;
5. the importance of spiritual resiliency;
6. the role of gratitude with resiliency;
7. understanding the difference between the compass and the clock;
8. developing deliberate problem-solving skills;
9. developing communication and listening skills;
10. understanding values and developing strengths;
11. adopting the ABC+DE model;
12. recognizing and not falling into cognitive traps;
13. understanding the role and overcoming transgenerational trauma and ACE’s;
14. achieving homeostasis;
15. understanding the difference between adaptive and maladaptive behavior;
16. learning to re-mind, re-frame, and re-wire; and
17. learning to extend yourself grace.

Organizations that adopt the “resilient mindset” have historically experienced a 63% increase in worker productivity. Individuals that incorporate resiliency techniques taught in the RMOFL curriculum into their daily lives are more balanced, happier, and better equipped to overcome life’s obstacles. It has been our experience that universal principles taught in the three-day program increase job satisfaction, engagement both at work and home, and focus. This curriculum can be taught to school organizational leaders, social workers, guidance counselors, teachers, coaches, administrative staff and their families. The average class size is between 18-24 participants.

Resilient Minds On The Front Lines, Inc

Agreement made this 2nd day of March 2022, between Resilient Minds On The Front Lines, Inc., a 501c (3) non-profit company registered in the State of New Jersey with offices located at 1330 Rt 70 Manchester, New Jersey 08759 and a mailing address of 68 North Sailors Quay Drive, Brick, NJ 08723.

Hereinafter referred to as “RMOFL” and

DuPage High School District 88

Located at:

2 Friendship Plaza,

Addison IL 60101

a [] PROFIT [X] NON-PROFIT organization, herein referred to as the “client.”:

In consideration of the terms and conditions set forth herein, RMOFL agrees to provide training and services specified within this agreement and its attachments, in accordance with the following terms and conditions:

- (1) RMOFL will provide the following training within the dates and times otherwise listed in the terms of this agreement.
 - (a) April 4, 5, &6, 2022.
- (2) The length of the training is 3 days.
 - (a) The training shall commence on Monday, April 4, 2022 at 8:30 a.m.
 - (b) The training shall be completed on Wednesday, April 6 at 5 p.m.
- (3) RMOFL will provide all training materials, manuals, and instructors for the training. All training materials including but not limited to power points, handouts, and manuals are the property of RMOFL and cannot be used or reproduced by the client or any attendee of the client in any training or presentation without the express written consent of RMOFL.
- (4) In consideration for the training, the client agrees to pay a fee (donation) of \$14,950 payable in one payment prior to training.
- (5) Failure of the client to pay any of the amounts prior to the date of the event shall constitute grounds for RMOFL to cancel this agreement and retain the entire deposit.

- (6) Cancellation Policy- Both parties understand that non-refundable expenses may be incurred by RMOFL such as travel expenses if there is a cancellation of a training on behalf of the client. If the client desires to cancel this agreement for any reason whatsoever, it shall provide written notice to RMOFL. Both parties further agree to the following cancellation terms, conditions, and fees:
- (a) If the client cancels the training for any reason prior to 120 days before the commencement of the training, a full refund of the deposit will be provided to the client.
 - (b) If the client cancels the training for any reason between 60-120 days before the commencement of the training, 50 % of the deposit will be refunded.
 - (c) If the client cancels the training for any reason between 30-60 days prior to the commencement of the training, 25% of the deposit will be refunded.
 - (d) If the client cancels the training for any reason between 0-30 days of the training, the entire deposit will be relinquished to RMOFL by the Client.
 - (e) If a scheduled training is cancelled by RMOFL for circumstances outside the control of RMOFL to include but not limited to weather, canceled flights, CDC or local authorities placing limitations of indoor gatherings or ban on indoor gatherings, sickness of RMOFL trainers, venue change, RMOFL will make every reasonable effort to reschedule the training or in the case of a cancellation of a RMOFL trainer, providing other RMOFL certified trainers to conduct the training. If the training cannot be rescheduled and it is cancelled by RMOFL, RMOFL will provide a full refund of client's deposit.
- (7) Upon request, RMOFL will provide to client a fully executed W-9 as part of the contract. RMOFL will also complete any internal client paperwork necessary. For this contract, the client requests the following documents be fully executed by RMOFL.
- (a) _____
 - (b) _____
 - (c) _____
 - (d) _____

(8) The material covered and the training techniques used in the RMOFL Training may trigger certain members of the audience depending on trauma they may have experienced as an adult or child. RMOFL provides in the training the contact information of trained mental health specialists who are advisors to RMOFL. RMOFL trainers will refer any member who requests additional assistance to contact these trained mental health specialists for possible placement. The client, through their Human Resources Department, may provide additional contact information of trained mental-health specialists for any participant they want RMOFL trainers to refer during the training. If the client provides the contact information of any additional mental health experts for referral, the client will be required to conduct all due diligence reviews to ensure that the specialists is qualified. The client agrees to hold RMOFL harmless and indemnify RMOFL should they select a mental health specialist that is not qualified in any future litigation. Based upon these conditions, the client has selected the following mental health therapists to be available for referral if needed for this training:

- a. _____
- b. _____
- c. _____

(9) The training provided by RMOFL is for resiliency/wellness training. RMOFL trainers are facilitators of that training. RMOFL trainers will not be conducting individual or group therapy or counselling sessions during the training.

(10) RMOFL reserves the right to have additional observers attend the training at the discretion of RMOFL with prior notice given to the client.

(11) For this training, RMOFL is responsible for providing the following additional items:

- (a) Projector, laptop, power-point presentation, speaker.

(12) For this training, the client will be responsible to provide the following:

- (a) Facility to conduct the training. Room large enough for a U-shaped set up with 20-25 chairs.

- (b) Breakfast and lunch each day to be in the same room as the training. Vegetarian option at each meal. Coffee, water, soft drinks, snacks available throughout the day.
 - (c) Discounted hotel rooms for RMOTFL attendees and Trainers. RMOTFL will be responsible for all trainer accommodations.
 - (d) Large projection screen for presentation.
 - (e) One office type chair on wheels with high back.
- (13) Failure of the client to pay any of the amounts prior to the date of the event shall constitute grounds for RMOFL to cancel this agreement and retain the entire deposit.
- (14) The Client agrees to indemnify, release, and hold harmless RMOFL and any of RMOFL's current and former directors, board of directors, officers, employees, agents, trainers, representatives, and volunteer service providers from and against all costs, losses, claims, damages, expenses, and liabilities including reasonable attorney's fees and costs, that client incurs, in relation to a third-party action. This clause is expressly intended, without limitation, to affect an indemnification, waiver and release to the fullest extent permitted by law, of any claim of negligence liability against the above-indemnified parties because of providing training, advisory, and/or consulting services to the client. No part of this clause is intended to provide an indemnification to any service providers that RMOFL pays to provide services to client for the training.
- (15) This agreement shall be governed by the laws of the State of New Jersey.
- (16) The client shall not subcontract any work or services to be carried out under this agreement, nor shall any interest under this agreement be assigned or transferred by the client to any third party without the express written approval of RMOFL.
- (17) The client agrees that it shall not discriminate in its activities under this agreement against any participant, patron, guest, or employee based on religion, race, sex, sexual orientation, color, creed, national origin, disability, age, ancestry, marital status, or other legally protected classes. The client shall comply with all applicable requirements of the New Jersey Law Against Discrimination and the Americans with Disabilities Act at its sole cost and expense.

- (18) This agreement may only be amended by the mutual agreement of the parties which shall be set forth in writing and signed by both parties.
- (19) The client shall be responsible for all damages and losses beyond normal wear and tear to buildings, facilities, rooms, sites, furniture, equipment, and other fixtures to any venue utilized as part of the event by any representatives or participants taking the training on behalf the client.
- (20) All notices, approvals, consents, requests, acceptances, rejections, or other communications required or permitted by this agreement shall be in writing with receipt of such acknowledged or shall be personally delivered as sent by registered or certified mail addressed to the parties at their address as follows:

If to RMOFL:

Diana Pellegrino
President, RMOFL
RMOFL
68 North Sailors Quay Drive
Brick, NJ 08723
DPellegrino@resilientminds.us
848-227-0415 Ext. 2000

Robert Czepiel Jr, Esq.
CEO, RMOFL
RMOFL
1130 Rt. 70
Manchester, NJ 08079
rczepiel@resilientminds.us
(848) 227-0415, Ext. 2002

If to Client:

DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101
Jean Barbanente
jbarbanente@dupage88.net
630-530-3990

- (21) If any paragraph or other portion of this agreement shall be adjudged by a court of competent jurisdiction to be invalid, such judgment or action shall not affect, impair, or void the remainder of the agreement.
- (22) This agreement shall be effective upon the signing of the agreement by both parties. If the agreement is not signed by both parties on the same date, it shall become effective upon the signing of the agreement by the party signing it last.
- (23) This agreement, along with the attachments hereto, represents the entire understanding of the parties with respect to its subject matter, and supersedes all previous agreements, discussions, writings, correspondence, and memoranda

with respect thereto, and no representations, warranties, agreements, or covenants, express or implied, of any kind or character whatsoever, with respect to such subject matter have been made by either party to the other, except as herein expressly set forth.

WE THE UNDERSIGNED, hereby agree to the terms of this agreement on behalf of our respective parties.

FOR CLIENT:

(name)

(date)

(title)

(witness)

FOR RMOFL:

(date)

(witness)

PLEASE PROVIDE THE HOME OR CELL PHONE NUMBER OF WHOM WE SHOULD CONTACT IN THE EVENT OF AN UNFORESEEN ISSUES PRIOR TO AND DURING THE TRAINING:

Diana (Dee) Pellegrino 732-539-8273

Rob Czepiel 609-286-8566 (RMOFL)

_____ (Client)

TO: Dr. Jean Barbanente
Board of Education

DATE: February 23, 2022

FROM: Mr. Ryan Domeracki

RE: Vehicle Disposal

We are recommending that the Board of Education approve the disposal of three (3) vehicles that are no longer serviceable nor needed within the Addison Trail Auto Shop. The vehicles consist of a 1998 Astro Van, a 1998 Subaru Forester, and a 2001 Dodge Durango. All parts that are needed or could be used for an educational purpose will be removed prior to disposal. The Addison Fire Department has indicated they are interested in these vehicles for their training on extraction.

Suggested Motion:

Move that the Board of Education approve the disposal of three (3) vehicles that are no longer serviceable nor needed within the Addison Trail Auto Shop.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
 Board of Education

DATE: March 2, 2022

FROM: Mr. Ryan Domeracki

RE: **Purchase of Student Chromebook Devices and Cases**

We are recommending that the Board of Education approve the purchase of Chromebook devices from the lowest priced proposal received from Dell Technologies in the total amount of \$217,800.00. These devices will be sold to incoming Freshmen for the 2022-23 school year. The purchase is for 1,100 Dell model 3100 Chromebooks that carry a one-year warranty. These devices also need the accompanying Google license. The lowest price we received for the licensing is from Brightcentra Inc. in the total amount of \$31,845.00. Finally, the lowest price received for the device’s protective case was from CDW-G in the total amount of \$19,217.00. Proposals were received from eleven (11) vendors as noted on the attached proposal summary.

	2021-22 Pricing	2022-23 Pricing	Change
Device Cost	\$219.50	\$198.00	(\$21.50) (9.8%)
Google Licensing Cost	\$29.90	\$28.95	(\$0.95) (3.2%)
Case Cost	\$17.97	\$17.47	(\$0.50) (2.8%)
Total	\$267.37	\$244.42	(\$22.95) (8.6%)

The unit cost of the device, licensing, and protective casing is a combined total of \$244.42, which is \$22.95 less expensive compared to the price paid from the prior year’s purchase. These models are existing current models that are readily available; which is why we are seeing the pricing come down from the prior year. It should also be noted that the devices purchased last year were Lenovo model 100e Chromebook devices. These devices are charged to students over their four years with us. Prior to Covid-19, our fee charged to students was \$54.00 each year (total cost of \$216.00). However, due to the extreme rise in the device costs last year, the district utilized \$65,000 in ESSER funding to subsidize the cost for families last year. With the cost decreasing this year, the fee incoming Freshmen families will pay annually will rise from \$54.00 to \$61.00; an increase of \$7.00. Due to sustained supply chain issues, our technology team has been working with both the vendors and manufacturers to ensure delivery in time for the next school year.

Suggested Motion:

Move that the Board of Education accept the proposals for the purchase of 1,100 new Dell Chromebook devices in the total amount of \$217,800.00, Google licensing from Brightcentra Inc. in the total amount of \$31,845.00 and protective casing from CDW-G in the total amount of \$19,217.00.

Cc: Mr. Edward Hoster
 Dr. Aaron Lenaghan

Chromebooks & Cases Bid Opened Tuesday February 15, 2022 @ 11:00 a.m.

Item 1: Lenovo 100e Chromebook Item 2: Google Chrome EDU Perpetual Licensing Item 3: Chromebook Case Alternate #1 Dell 11 3100 Chromebook (210-ARJIL) Alternate # 2 Gumdrop Chromebook Case				
	Quantity	Item#	Unit Price	Total
Ibenzer Inc				
College Point, NY				
	1100	1	No Bid	No Bid
	1100	2	No Bid	No Bid
Substiute: Ibenzer Hexpact Case	1100	3	\$19.25	\$21,175.00
	1100	Alt # 1	No Bid	No Bid
	1100	Alt # 2	\$19.25	\$21,175.00
Riverside Technologies Inc				
NSC, SD				
Substitute Option 1: HP Chromebook 11A G8 EE	1100	1	\$149.00	\$163,900.00
Substitute Option 2: HP Chromebook 11MK G9 EE	1100	1	\$212.00	\$233,200.00
	1100	2	\$31.50	\$34,650.00
	1100	3	\$19.00	\$20,900.00
	1100	Alt # 1	NO BID	NO BID
	1100	Alt # 2	\$18.00	\$19,800.00
Leepopo Corp				
San Antonio, TX				
	1100	1	\$280.71	\$308,781.00
	1100	2	\$32.58	\$35,838.00
	1100	3	\$24.14	\$26,554.00
	1100	Alt # 1	\$326.55	\$359,205.00
	1100	Alt # 2	\$24.14	\$26,554.00
Princeton IT Services Inc				
New York, NY				
	1100	1	\$249.79	\$274,769.00
	1100	2	\$30.75	\$33,825.00
	1100	3	\$25.38	\$27,918.00
	1100	Alt # 1	\$291.03	\$320,133.00
	1100	Alt # 2	\$25.38	\$27,918.00
Malor & Co Inc				
New York, NY				
	1100	1	\$199.11	\$219,021.00
	1100	2	\$33.00	\$36,300.00
	1100	3	\$26.61	\$29,271.00
	1100	Alt # 1	\$179.77	\$197,747.00
	1100	Alt # 2	\$36.61	\$40,271.00

9 to 5 Computer Jax Beach, FL				
	1100	1	No Bid	No Bid
	1100	2	No Bid	No Bid
	1100	3	\$20.01	\$22,011.00
	1100	Alt # 1	No Bid	No Bid
	1100	Alt # 2	\$20.01	\$22,011.00
Brightcentra Inc South San Francisco, CA				
	1100	1	\$253.00	\$278,300.00
	1100	2	\$28.95	\$31,845.00
	1100	3	\$19.95	\$21,945.00
	1100	Alt # 1	\$279.00	\$306,900.00
	1100	Alt # 2	\$21.00	\$23,100.00
Databit Inc Mahwah, NJ				
	1100	1	\$253.51	\$278,861.00
	1100	2	\$29.80	\$32,780.00
	1100	3	\$25.92	\$28,512.00
	1100	Alt # 1	\$325.29	\$357,819.00
	1100	Alt # 2	\$25.92	\$28,512.00
Dell Technologies Round Rock, TX				
	1100	1	\$198.00	\$217,800.00
	1100	2	\$31.00	\$34,100.00
	1100	3	\$25.79	\$28,369.00
	1100	Alt # 1	No Bid	No Bid
	1100	Alt # 2	No Bid	No Bid
CDW Government LLC Vernon Hills, IL				
	1100	1	\$239.95	\$263,945.00
	1100	2	\$30.55	\$33,605.00
	1100	3	\$17.47	\$19,217.00
	1100	Alt # 1	No Bid	No Bid
	1100	Alt # 2	No Bid	No Bid
Staples Contract & Commercial LLC Deerfield Beach, FL				
	1100	1	No Bid	No Bid
	1100	2	\$30.61	\$33,671.00
	1100	3	No Bid	No Bid
	1100 ₉₁	Alt # 1	\$349.00	\$384,780.00
	1100	Alt # 2	\$19.38	\$21,318.00

TO: Dr. Jean Barbanente
Board of Education

DATE: March 1, 2022

FROM: Mr. Ryan Domeracki

RE: **Purchase of Copy Paper for 2022-23**

We are recommending that the Board of Education **reject** the bids received for purchasing copy paper for the upcoming school year as they are not in our best interest. We received five (5) responses from vendors as noted in the attached bid summary. The two lowest competitive bids we received either had errors on their bid submission or submitted pricing for paper that did not meet our specifications. Therefore, it is our recommendation to purchase our copy paper from the state contract that was awarded to Midland Paper. The cost of copy paper from the state contract for white paper is \$36.90 per case and \$49.89 per case for pastel colored paper. Due to the Covid-19 pandemic, we have heard that there is a shortage of copy paper which is driving the substantial price increase. From our previous bid in 2020, white copy paper has increased \$13.37 (56.8%) per case and colored copy paper increased by \$15.24 (44%) per case.

Suggested Motion:

Move that the Board of Education **reject** the bids received for the purchase of copy paper as they are not in our best interest and utilize the state contract held by Midland Paper for the copy paper purchase for the 2022-23 fiscal year.

Cc: Mr. Edward Hoster

Copy Paper Opened Wednesday February 16, 2022 @ 10:30 am

		Warehouse Direct		Contract Paper Group		America Filing Solutions		School Specialty		Tiles in Style	
		Des Plaines, IL		Cuyahoga Falls, OH		Naperville, IL		Lancaster, PA		South Holland, IL	
Item #1	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
500	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$44.39	\$22,195.00	\$36.00	\$18,000.00	\$52.42	\$26,210.00	No Bid		35.05	\$17,525.00
		Brand:	Private Label	Brand:	Natural Choice	Brand:	Universal Office	Brand:		Brand:	
Item #2	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
400	Virgin Colored;8 1/2" x 11";20# -Please advise available colors Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 Mixed Colors	\$69.90	\$27,960.00	\$44.50	\$17,800.00	\$312.84	\$125,136.00	No Bid		\$41.40	\$16,560.00
		Brand:	Private Label	Brand:	Premium Colors	Brand:	Paccon	Brand:		Brand:	
Item #4	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
850	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$44.39	\$37,731.50	\$36.00	\$30,600.00	\$52.42	\$44,557.00	No Bid		31.05	\$26,392.50
		Brand:	Private Label	Brand:	Natural Choice	Brand:	Universal Office	Brand:		Brand:	
Item #5	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
300	Virgin Colored;8 1/2" x 11";20# -Please advise available colors Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 Mixed Colors	\$69.90	\$20,970.00	\$44.50	\$13,350.00	\$312.84	\$93,852.00	No Bid		46.40	\$13,920.00
		Brand:	Private Label	Brand:	Premium Colors	Brand:	Paccon	Brand:		Brand:	
Total:			\$108,856.50		\$79,750.00		\$289,755.00		\$0.00		\$74,397.50

Intergovernmental Agreement

Dr. Raquel Wilson, Director of Student Services, has submitted three Intergovernmental Agreements (IGA) as required to share student records/information between School Districts 4, 45, and 48 and DuPage HSD 88 pursuant to Public Act 102-0557. The IGA's allow the sharing of student records without prior parent/guardian because the elementary and high school districts' attendance boundaries overlap.

Suggested motion:

Move that the Board of Education approve the Intergovernmental Agreements (IGA) between School Districts 4, 45, and 48 and DuPage HSD 88 pursuant to Public Act 102-0557.

**INTERGOVERNMENTAL AGREEMENT
FOR THE SHARING OF STUDENT RECORDS AND INFORMATION
BETWEEN
ADDISON SCHOOL DISTRICT 4 AND
DUPAGE HIGH SCHOOL DISTRICT 88**

This Intergovernmental Agreement (“Agreement”) is made and entered into on the date set forth below, by and between the Board of Education of **Addison School District 4, an elementary school district in Addison, Illinois (“District 4”)** and the Board of Education of **DuPage High School District 88, a high school district in Addison, Illinois (“District 88”)** (each a “Party,” and collectively, the “Parties”).

RECITALS

WHEREAS, the Parties are authorized to enter into intergovernmental agreements for cooperative projects and to use agreements in any manner not prohibited by law or by ordinance, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, the *Intergovernmental Cooperation Act* (5 ILCS 220/1 *et seq.*), and the *Illinois School Code* (105 ILCS 5/1-1 *et seq.*); and

WHEREAS, the *Family Educational Rights and Privacy Act* (“FERPA”) and its implementing regulations (20 U.S.C. §1232g; 34 C.F.R. Part 99) protect the privacy of primary and secondary students’ education records, and afford to parents or to students who are 18 years of age or older (“eligible students”) certain rights, including the right to condition certain disclosures of personally identifiable information from a student’s education records upon the parent’s or eligible student’s prior written consent; and

WHEREAS, the *Illinois School Student Records Act* (“ISSRA”) and its implementing regulations (105 ILCS 10/1 *et seq.*; 23 Ill. Admin Code Part 375) protect the privacy of primary and secondary students’ school student records and afford to parents or eligible students certain rights, including the right to condition certain disclosures of a student’s school student records or information therefrom upon the parent’s or eligible student’s prior written consent; and

WHEREAS, FERPA contains an exception allowing the release of personally identifiable student information without consent to officials of another school or school district where the student seeks or intends to enroll, or where the student is already enrolled, for purposes related to the student’s enrollment or transfer; and

WHEREAS, FERPA contains an exception allowing the release of personally identifiable student information without parental consent to organizations conducting studies for, on behalf of, school districts for the purpose of developing, validating, or administering predictive tests... and improving instruction; and

WHEREAS, Section 6(a)(13) of ISSRA contains an exception allowing the sharing of school student records and information contained therein between an elementary school district and a high school district that have attendance boundaries that overlap, pursuant to an intergovernmental agreement that allows the sharing of student records and information between the two districts; and

WHEREAS, ISSRA also contains an exception allowing the release of personally identifiable student information without parental consent to any person for the purpose of research, statistical reporting, or planning, provided that such research, statistical reporting, or planning is permissible under and undertaken in accordance with FERPA;

WHEREAS, **District 4** and **District 88** desire to share student records and information concerning students who have enrolled in both school districts, or who would be enrolled in both districts based on district attendance boundaries and whose parent(s) or guardian(s) have expressed that they intend to enroll in **District 88**, for the purpose of facilitating such students' transfer to and success in high school; and

WHEREAS, the Parties also desire to collaborate to jointly conduct an educational study ("Study"), the purpose of which is to improve instruction by: better understanding elementary students' preparedness for high school; improving alignment of course content between **District 88** and **District 4**; analyzing the success of academic interventions and support services employed by **District 4** on students' academic outcomes in high school; and analyzing the correlation between assessments and academic achievement at all levels of students' K-12 education; and

WHEREFORE, the scope of the Study includes the collection, exchange and analysis of student-specific data and information related to: courses taken and course grades; grade point averages; standardized assessment and benchmarking scores; retention and graduation; and utilization of academic and other support services.

WHEREAS, the Parties have determined that shared data results in improved instruction to the benefit of their constituencies and their students and enhances educational opportunities for the communities they serve; and

WHEREAS, **District 4** and **District 88** have determined that it is in their respective best interests and that of their constituencies to enter into this Agreement.

NOW THEREFORE, **District 4** and **District 88** hereby agree as follows:

1. SHARING OF STUDENT RECORDS AND INFORMATION:

- a. As provided in this Agreement, **District 4** and **District 88** will share student records and information ("Student Data") regarding students who have enrolled in both **District 4** and **District 88**, or who would be enrolled in both districts based on district attendance boundaries and whose parent(s) or guardian(s) have

expressed in writing that they intend to enroll their student in **District 88**, pursuant to the procedures in Section 2.

- b. The sharing of Student Data pursuant to this Agreement is voluntary and at the discretion of **District 4** and **District 88**.
 - c. The sharing of Student Data pursuant to this Agreement shall not exceed the scope of information that is shared among the schools in a unit district and may include all permanent and temporary student record information as defined in ISSRA and its implementing regulations.
2. **PROCEDURES FOR OBTAINING PARENT/GUARDIAN VERIFICATION OF STUDENT INTENT TO ENROLL IN DISTRICT 88:** **District 4** will develop procedures whereby, during student registration, the parent(s)/guardian(s) of each student whose data may be shared will be asked to verify whether their child intends to enroll in **District 88**. **District 4** will maintain an electronic record of each student verification obtained for the duration of the school year, to be provided to **District 88** upon request.
 3. **TERM AND TERMINATION:** This Agreement will be in effect beginning on the next business day immediately following the Parties' execution of the Agreement and will remain in effect unless terminated by either Party upon ninety (90) days' prior written notice to the other Party.
 4. **COMPLIANCE:** In carrying out their respective activities and obligations under this Agreement, **District 4** and **District 88** each will comply with all applicable laws, regulations, and rules pertaining to the confidentiality of education records and/or school student records and the information contained therein.
 5. **PROCEDURES FOR PROTECTING DATA.** The Parties shall limit access to Student Data to School Officials who have a demonstrable educational or administrative interest in the student. The Parties shall take steps to ensure that they, and their respective employees, maintain the confidentiality of Student Data at all stages of the Study by using reasonable measures to prevent unauthorized access to or dissemination of Student Data. The Parties agree to report any breach of these confidentiality provisions, including the information that was compromised, to the other's Data Custodian within one business day of becoming aware of the confidentiality breach. Each Party agrees to hold the other harmless and indemnify against losses and claims arising from a confidentiality breach to the extent the breach was caused by the indemnifying party.
 6. **DATA ANALYSIS AND REPORTING:** Each Party will use the Student Data disclosed to it by the other Party only to conduct the Study undertaken pursuant to this Agreement, and/or for purposes of facilitating students' transfer to or enrollment in **District 88**, in accordance with the purposes described in the Preamble Recitals. In publishing any results of research, analysis and evaluation which includes Student Data, such Student Data may be reported only in a way that

does not permit the personal identification of an individual parent or student, either directly (through the use of personally identifiable information) or through inference (combined use of several characteristics that would allow an unauthorized person to identify an individual) by anyone other than representatives of the Parties with legitimate educational interests.

7. **MAINTENANCE AND DESTRUCTION OF EDUCATION RECORDS AND/OR STUDENT RECORDS:** All education records and/or school student records and the information contained therein disclosed by **District 4** shall remain the property of **District 4** and shall be subject to applicable federal and State laws regarding the maintenance and destruction of education records and/or school student records. All education records and/or school student records disclosed by **District 88** shall remain the property of **District 88** and shall be subject to applicable federal and State laws regarding the maintenance and destruction of education records and/or student records.
8. **DATA DESTRUCTION:** The Parties shall periodically confer with each other and review whether Student Data received pursuant to this Agreement continues to be needed for the Study and/or for purposes of facilitating students' transfer to or enrollment in **District 88**. At each such review, the Parties shall prepare a memorandum ("Data Destruction Schedule") identifying Student Data, the retention of which is no longer required for purposes of the Study and/or for purposes of facilitating students' transfer to or enrollment in **District 88** and scheduling the destruction of such Student Data. Thereafter, to the extent permitted by law, the Parties shall destroy such Student Data in accordance with the agreed schedule, by deleting all electronic datasets related to the Study from their servers, and shall record the fact and date of destruction of the Student Data by noting it on the appropriate data destruction schedule. The Parties will notify each other's Data Custodian upon data destruction.

The Parties agree that all Student Data received pursuant to this Agreement will be destroyed by the receiving Party in the manner described above, no later than one (1) year of the date that the Agreement is terminated; provided, however, that the final date for destruction may be extended, if necessary, to a later date by written amendment to this Agreement as provided in Section 9(c), below. This provision shall not apply to Student Data which is required to be maintained by a Party pursuant to ISSRA or other applicable law.

9. **NOTICE:** Any notice required or otherwise given pursuant to this Agreement shall be in writing and sent via certified mail, with return receipt requested and postage prepaid, or delivery by overnight delivery services, addressed as follows:

If to Addison School District4:
Dr. Kim Lohse, Assistant Superintendent
222 N. Kennedy Drive
Addison, IL 60101

If to High School District:

Either party may change such addresses by providing notice as set forth above.

10. **DATA CUSTODIANS:** The Parties designate the following individuals as their respective contact persons and primary Data Custodians responsible for managing data relative to this Agreement.

If to Addison School District:

Dr. Katie Purse, Assistant Superintendent
222 N. Kennedy Drive
Addison, IL 60101

If to High School District:

11. **COMPLETE UNDERSTANDING:** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties related to the subject matter hereof, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either Party except to the extent incorporated in this Agreement.
12. **SEVERABILITY:** If any provision of this Agreement is determined by an arbitrator or court of law to be invalid or unenforceable, that provision shall be deemed severed and the remainder of the Agreement shall remain in full force and effect.
13. **INDEMNIFICATION:** It is understood and agreed that neither Party to this Agreement shall be legally liable for any negligent or wrongful acts either of commission or omission, chargeable to the other Party, unless such liability is imposed by law, and this Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other Party or against third parties. In addition to the foregoing, the Parties will hold each other harmless for any error or omission in analysis, interpretation or judgment based upon shared Data.
14. **GOVERNING LAW:** The Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
15. **AMENDMENTS:** No change or modification to this Agreement shall be valid unless it is in writing and signed by the parties' authorized representatives.
16. **EXECUTION:** This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

IN WITNESS WHEREOF, the Board of Education of **District 4** and the Board of Education of **District 88**, by their duly authorized representatives, have signed and executed this Agreement on the dates indicated below.

BOARD OF EDUCATION OF ADDISON SCHOOL DISTRICT 4

By: _____ Date: _____
President

Attest: _____ Date: _____
Board Secretary

BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT 88

By: _____ Date: _____
President

Attest: _____ Date: _____
Board Secretary

**INTERGOVERNMENTAL AGREEMENT
FOR THE SHARING OF STUDENT RECORDS AND INFORMATION
BETWEEN SCHOOL DISTRICT 45, DUPAGE COUNTY, ILLINOIS, AND DUPAGE
HIGH SCHOOL DISTRICT 88**

This Intergovernmental Agreement (“Agreement”) is made and entered into on the date set forth below, by and between the Board of Education of School District 45, DuPage County, Illinois, an elementary school district in Villa Park, Illinois (“School District District 45”) and the Board of Education of DuPage High School District 88, a high school district in Addison, Illinois (“District 88” or “DuPage High School District 88”) (each a “Party,” and collectively, the “Parties”).

RECITALS

WHEREAS, the Parties are authorized to enter into intergovernmental agreements for cooperative projects and to use agreements in any manner not prohibited by law or by ordinance, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, the *Intergovernmental Cooperation Act* (5 ILCS 220/1 *et seq.*), and the *Illinois School Code* (105 ILCS 5/1-1 *et seq.*); and

WHEREAS, the *Family Educational Rights and Privacy Act* (“FERPA”) and its implementing regulations (20 U.S.C. §1232g; 34 C.F.R. Part 99) protect the privacy of primary and secondary students’ education records, and afford to parents or to students who are 18 years of age or older (“eligible students”) certain rights, including the right to condition certain disclosures of personally identifiable information from a student’s education records upon the parent’s or eligible student’s prior written consent; and

WHEREAS, the *Illinois School Student Records Act* (“ISSRA”) and its implementing regulations (105 ILCS 10/1 *et seq.*; 23 Ill. Admin Code Part 375) protect the privacy of primary and secondary students’ school student records and afford to parents or eligible students certain rights, including the right to condition certain disclosures of a student’s school student records or information therefrom upon the parent’s or eligible student’s prior written consent; and

WHEREAS, FERPA contains an exception allowing the release of personally identifiable student information without consent to officials of another school or school district where the student seeks or intends to enroll, or where the student is already enrolled, for purposes related to the student’s enrollment or transfer; and

WHEREAS, FERPA contains an exception allowing the release of personally identifiable student information without parental consent to organizations conducting studies for, on behalf of, school districts for the purpose of developing, validating, or administering predictive tests... and improving instruction; and

WHEREAS, Section 6(a)(13) of ISSRA contains an exception allowing the sharing of school student records and information contained therein between an elementary school district and a high school district that have attendance boundaries that overlap, pursuant to an intergovernmental agreement that allows the sharing of student records and information between the two districts; and

WHEREAS, ISSRA also contains an exception allowing the release of personally identifiable student information without parental consent to any person for the purpose of research, statistical reporting, or planning, provided that such research, statistical reporting, or planning is permissible under and undertaken in accordance with FERPA;

WHEREAS, School District 45, DuPage County, Illinois, and DuPage High School District 88 desire to share student records and information concerning students who have enrolled in both school districts, or who would be enrolled in both districts based on district attendance boundaries and whose parent(s) or guardian(s) have expressed that they intend to enroll in DuPage High School District 88, for the purpose of facilitating such students' transfer to and success in high school; and

WHEREAS, the Parties also desire to collaborate to jointly conduct an educational study ("Study"), the purpose of which is to improve instruction by: better understanding elementary students' preparedness for high school; improving alignment of course content between DuPage High School District 88 and School District 45, DuPage County, Illinois,; analyzing the success of academic interventions and support services employed by School District 45, DuPage County, Illinois, on students' academic outcomes in high school; and analyzing the correlation between assessments and academic achievement at all levels of students' K-12 education; and course placement and planning.

WHEREFORE, the scope of the Study includes the collection, exchange and analysis of student-specific data and information related to: courses taken and course grades; grade point averages; standardized assessment and benchmarking scores; retention and graduation; and utilization of academic and other support services.

WHEREAS, the Parties have determined that shared data results in improved instruction to the benefit of their constituencies and their students and enhances educational opportunities for the communities they serve; and

WHEREAS, School District 45, DuPage County, Illinois, and DuPage High School District 88 have determined that it is in their respective best interests and that of their constituencies to enter into this Agreement.

NOW THEREFORE, School District 45, DuPage County, Illinois, and DuPage High School District 88 hereby agree as follows:

1. SHARING OF STUDENT RECORDS AND INFORMATION:

- a. As provided in this Agreement, School District 45, DuPage County, Illinois, and DuPage High School District 88 will share student records and information ("Student Data") regarding students who have enrolled in both School District 45, DuPage County, Illinois, and DuPage High School District 88, or who would be enrolled in both districts based on district attendance boundaries and whose parent(s) or guardian(s) have expressed in

writing that they intend to enroll their student in DuPage High School District 88, pursuant to the procedures in Section 2.

- b. The sharing of Student Data pursuant to this Agreement is voluntary and at the discretion of School District 45, DuPage County, Illinois, and DuPage High School District 88.
 - c. The sharing of Student Data pursuant to this Agreement shall not exceed the scope of information that is shared among the schools in a unit district and may include all permanent and temporary student record information as defined in ISSRA and its implementing regulations.
2. **PROCEDURES FOR OBTAINING PARENT/GUARDIAN VERIFICATION OF STUDENT INTENT TO ENROLL IN DuPage High School District 88:** School District 45, DuPage County, Illinois, will develop procedures whereby, during student registration, the parent(s)/guardian(s) of each student whose data may be shared will be asked to verify whether their child intends to enroll in DuPage High School District 88. School District 45 will maintain an electronic record of each student verification obtained for the duration of the school year, to be provided to DuPage High School District 88 upon request.
 3. **TERM AND TERMINATION:** This Agreement will be in effect beginning on the next business day immediately following the Parties' execution of the Agreement and will remain in effect unless terminated by either Party upon ninety (90) days' prior written notice to the other Party.
 4. **COMPLIANCE:** In carrying out their respective activities and obligations under this Agreement, School District 45 and DuPage High School District 88 each will comply with all applicable laws, regulations, and rules pertaining to the confidentiality of education records and/or school student records and the information contained therein.
 5. **PROCEDURES FOR PROTECTING DATA.** The Parties shall limit access to Student Data to school officials who have a demonstrable educational or administrative interest in the student. The Parties shall take steps to ensure that they, and their respective employees, maintain the confidentiality of student data at all stages of the Study by using reasonable measures to prevent unauthorized access to or dissemination of student data. The Parties agree to report any breach of these confidentiality provisions, including the information that was compromised, to the other's Data Custodian within one business day of becoming aware of the confidentiality breach. Each Party agrees to hold the other harmless and indemnify against losses and claims arising from a confidentiality breach to the extent the breach was caused by the indemnifying party.
 6. **DATA ANALYSIS AND REPORTING:** Each Party will use the Student Data disclosed to it by the other Party only to conduct the Study undertaken pursuant to this Agreement, and/or for purposes of facilitating students' transfer to or enrollment in DuPage High School District 88, in accordance with the purposes described in the Preamble Recitals. In publishing any results of research, analysis and evaluation which includes Student Data, such Student Data may be reported only in a way that does not permit the personal identification of an individual parent or student, either directly (through the use of personally identifiable

information) or through inference (combined use of several characteristics that would allow an unauthorized person to identify an individual) by anyone other than representatives of the Parties with legitimate educational interests.

7. **MAINTENANCE AND DESTRUCTION OF EDUCATION RECORDS AND/OR STUDENT RECORDS:** All education records and/or school student records and the information contained therein disclosed by School District 45 shall remain the property of School District 45 and shall be subject to applicable federal and State laws regarding the maintenance and destruction of education records and/or school student records. All education records and/or school student records disclosed by DuPage High School District 88 shall remain the property of DuPage High School District 88 and shall be subject to applicable federal and State laws regarding the maintenance and destruction of education records and/or student records.
8. **DATA DESTRUCTION:** The Parties shall periodically confer with each other and review whether Student Data received pursuant to this Agreement continues to be needed for the Study and/or for purposes of facilitating students' transfer to or enrollment in DuPage High School District 88. At each such review, the Parties shall prepare a memorandum ("Data Destruction Schedule") identifying Student Data, the retention of which is no longer required for purposes of the Study and/or for purposes of facilitating students' transfer to or enrollment in DuPage High School District 88, and scheduling the destruction of such Student Data. Thereafter, to the extent permitted by law, the Parties shall destroy such Student Data in accordance with the agreed schedule, by deleting all electronic datasets related to the Study from their servers, and shall record the fact and date of destruction of the Student Data by noting it on the appropriate data destruction schedule. The Parties will notify each other's Data Custodian upon data destruction.

The Parties agree that all student data received pursuant to this Agreement will be destroyed by the receiving Party in the manner described above, no later than one (1) year of the date that the Agreement is terminated; provided, however, that the final date for destruction may be extended, if necessary, to a later date by written amendment to this Agreement as provided in Section 9(c), below. This provision shall not apply to student data which is required to be maintained by a Party pursuant to ISSRA or other applicable law.

9. **NOTICE:** Any notice required or otherwise given pursuant to this Agreement shall be in writing and sent via certified mail, with return receipt requested and postage prepaid, or delivery by overnight delivery services, addressed as follows:

If to School District 45:

Name: Mike Pinney

Address: 255 W. Vermont Street, Villa Park, IL 60181

If to DuPage High School District 88:

Name: Raquel Wilson

Address: 2 Friendship Plaza, Addison, IL 60101

Either party may change such addresses by providing notice as set forth above.

10. **DATA CUSTODIANS:** The Parties designate the following individuals as their respective contact persons and primary Data Custodians responsible for managing data relative to this Agreement.

If to School District 45:

Name: Mike Pinney

Address: 255 W. Vermont Street, Villa Park, IL 60181

If to DuPage High School District 88:

Name: Raquel Wilson

Address: 2 Friendship Plaza, Addison, IL 60101

11. **COMPLETE UNDERSTANDING:** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties related to the subject matter hereof, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either Party except to the extent incorporated in this Agreement.
12. **SEVERABILITY:** If any provision of this Agreement is determined by an arbitrator or court of law to be invalid or unenforceable, that provision shall be deemed severed and the remainder of the Agreement shall remain in full force and effect.
13. **INDEMNIFICATION:** It is understood and agreed that neither Party to this Agreement shall be legally liable for any negligent or wrongful acts either of commission or omission, chargeable to the other Party, unless such liability is imposed by law, and this Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other Party or against third parties. In addition to the foregoing, the Parties will hold each other harmless for any error or omission in analysis, interpretation or judgment based upon shared Data.
14. **GOVERNING LAW:** The Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
15. **AMENDMENTS:** No change or modification to this Agreement shall be valid unless it is in writing and signed by the parties' authorized representatives.
16. **EXECUTION:** This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

IN WITNESS WHEREOF, the Board of Education of School District 45 and the Board of Education of DuPage High School District 88, by their duly authorized representatives, have signed and executed this Agreement on the dates indicated below.

**BOARD OF EDUCATION OF
School District 45**

By: _____
President

Date: _____

Attest: _____
Executive Assistant

Date: _____

**BOARD OF EDUCATION OF
DuPage High School District 88**

By: _____
President

Date: _____

Attest: _____
Executive Assistant

Date: _____

**INTERGOVERNMENTAL AGREEMENT
FOR THE SHARING OF STUDENT RECORDS AND INFORMATION
BETWEEN ELEMENTARY SCHOOL DISTRICT AND HIGH SCHOOL DISTRICT**

This Intergovernmental Agreement ("Agreement") is made and entered into on the date set forth below, by and between the Board of Education of **Salt Creek District 48, an elementary School District, Villa Park, Illinois ("District 48")** and the Board of Education of **DuPage High School District 88, a high school district in Addison, Illinois ("District 88")** (each a "Party," and collectively, the "Parties").

RECITALS

WHEREAS, the Parties are authorized to enter into intergovernmental agreements for cooperative projects and to use agreements in any manner not prohibited by law or by ordinance, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, the *Intergovernmental Cooperation Act* (5 ILCS 220/1 *et seq.*), and the *Illinois School Code* (105 ILCS 5/1-1 *et seq.*); and

WHEREAS, the *Family Educational Rights and Privacy Act* ("FERPA") and its implementing regulations (20 U.S.C. §1232g; 34 C.F.R. Part 99) protect the privacy of primary and secondary students' education records, and afford to parents or to students who are 18 years of age or older ("eligible students") certain rights, including the right to condition certain disclosures of personally identifiable information from a student's education records upon the parent's or eligible student's prior written consent; and

WHEREAS, the *Illinois School Student Records Act* ("ISSRA") and its implementing regulations (105 ILCS 10/1 *et seq.*; 23 Ill. Admin Code Part 375) protect the privacy of primary and secondary students' school student records and afford to parents or eligible students certain rights, including the right to condition certain disclosures of a student's school student records or information therefrom upon the parent's or eligible student's prior written consent; and

WHEREAS, FERPA contains an exception allowing the release of personally identifiable student information without consent to officials of another school or school district where the student seeks or intends to enroll, or where the student is already enrolled, for purposes related to the student's enrollment or transfer; and

WHEREAS, FERPA contains an exception allowing the release of personally identifiable student information without parental consent to organizations conducting studies for, on behalf of, school districts for the purpose of developing, validating, or administering predictive tests... and improving instruction; and

WHEREAS, Section 6(a)(13) of ISSRA contains an exception allowing the sharing of school student records and information contained therein between an elementary school district and a high school district that have attendance boundaries that overlap, pursuant to an intergovernmental agreement that allows the sharing of student records and information between the two districts; and

WHEREAS, ISSRA also contains an exception allowing the release of personally identifiable student information without parental consent to any person for the purpose of research, statistical reporting, or planning, provided that such research, statistical reporting, or planning is permissible under and undertaken in accordance with FERPA;

WHEREAS, Salt Creek District 48, DuPage County, Illinois and DuPage High School District 88 desire to share student records and information concerning students who have enrolled in both school districts, or who would be enrolled in both districts based on district attendance boundaries and whose parent(s) or guardian(s) have expressed that they intend to enroll in DuPage High School District 88, for the purpose of facilitating such students' transfer to and success in high school; and

WHEREAS, the Parties also desire to collaborate to jointly conduct an educational study ("Study"), the purpose of which is to improve instruction by: better understanding elementary students' preparedness for high school; improving alignment of course content between DuPage High School District 88 and Salt Creek School District 48; analyzing the success of academic interventions and support services employed by Salt Creek School District 48 on students' academic outcomes in high school; and analyzing the correlation between assessments and academic achievement at all levels of students' K-12 education; and course placement and planning.

WHEREFORE, the scope of the Study includes the collection, exchange and analysis of student-specific data and information related to: courses taken and course grades; grade point averages; standardized assessment and benchmarking scores; retention and graduation; and utilization of academic and other support services.

WHEREAS, the Parties have determined that shared data results in improved instruction to the benefit of their constituencies and their students and enhances educational opportunities for the communities they serve; and

WHEREAS, Salt Creek School District 48 and DuPage High School District 88 have determined that it is in their respective best interests and that of their constituencies to enter into this Agreement.

NOW THEREFORE, Salt Creek School District 48 and DuPage High School District 88 hereby agree as follows:

1. SHARING OF STUDENT RECORDS AND INFORMATION:

- a. As provided in this Agreement, Salt Creek School District 48 and High School District 88 will share student records and information ("Student Data") regarding students who have enrolled in both Salt Creek School District 48 and DuPage High School District 88, or who would be enrolled in both districts based on district attendance boundaries and whose parent(s) or guardian(s) have expressed in writing that they intend to enroll their student in DuPage High School District 88, pursuant to the procedures in Section 2.

characteristics that would allow an unauthorized person to identify an individual) by anyone other than representatives of the Parties with legitimate educational interests.

7. **MAINTENANCE AND DESTRUCTION OF EDUCATION RECORDS AND/OR STUDENT RECORDS:** All education records and/or school student records and the information contained therein disclosed by Salt Creek School District 48 shall remain the property of Salt Creek School District 48 and shall be subject to applicable federal and State laws regarding the maintenance and destruction of education records and/or school student records. All education records and/or school student records disclosed by DuPage High School District 88 shall remain the property of DuPage High School District 88 and shall be subject to applicable federal and State laws regarding the maintenance and destruction of education records and/or student records.
8. **DATA DESTRUCTION:** The Parties shall periodically confer with each other and review whether Student Data received pursuant to this Agreement continues to be needed for the Study and/or for purposes of facilitating students' transfer to or enrollment in DuPage High School District 88. At each such review, the Parties shall prepare a memorandum ("Data Destruction Schedule") identifying Student Data, the retention of which is no longer required for purposes of the Study and/or for purposes of facilitating students' transfer to or enrollment in DuPage High School District 88, and scheduling the destruction of such Student Data. Thereafter, to the extent permitted by law, the Parties shall destroy such Student Data in accordance with the agreed schedule, by deleting all electronic datasets related to the Study from their servers, and shall record the fact and date of destruction of the Student Data by noting it on the appropriate data destruction schedule. The Parties will notify each other's Data Custodian upon data destruction.

The Parties agree that all Student Data received pursuant to this Agreement will be destroyed by the receiving Party in the manner described above, no later than one (1) year of the date that the Agreement is terminated; provided, however, that the final date for destruction may be extended, if necessary, to a later date by written amendment to this Agreement as provided in Section 9(c), below. This provision shall not apply to Student Data which is required to be maintained by a Party pursuant to ISSRA or other applicable law.

9. **NOTICE:** Any notice required or otherwise given pursuant to this Agreement shall be in writing and sent via certified mail, with return receipt requested and postage prepaid, or delivery by overnight delivery services, addressed as follows:

If to Salt Creek School District 48:
Name: Jennifer Sabourin
Address: 1110 South Villa Ave
Villa Park, IL 60181

If to DuPage High School District 88:
Name: Raquel Wilson
Address: 2 Friendship Plaza
Addison, IL 60101

Either party may change such addresses by providing notice as set forth above.

10. DATA CUSTODIANS: The Parties designate the following individuals as their respective contact persons and primary Data Custodians responsible for managing data relative to this Agreement.

If to Salt Creek School District 48:
Name: Jennifer Sabourin
Address: 1110 South Villa Ave
Villa Park, IL 60181

If to DuPage High School District 88:
Name: Raquel Wilson
Address: 2 Friendship Plaza
Addison, IL 60101

11. COMPLETE UNDERSTANDING: This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties related to the subject matter hereof, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either Party except to the extent incorporated in this Agreement.
12. SEVERABILITY: If any provision of this Agreement is determined by an arbitrator or court of law to be invalid or unenforceable, that provision shall be deemed severed and the remainder of the Agreement shall remain in full force and effect.
13. INDEMNIFICATION: It is understood and agreed that neither Party to this Agreement shall be legally liable for any negligent or wrongful acts either of commission or omission, chargeable to the other Party, unless such liability is imposed by law, and this Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other Party or against third parties. In addition to the foregoing, the Parties will hold each other harmless for any error or omission in analysis, interpretation or judgment based upon shared Data.
14. GOVERNING LAW: The Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
15. AMENDMENTS: No change or modification to this Agreement shall be valid unless it is in writing and signed by the parties' authorized representatives.
16. EXECUTION: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

IN WITNESS WHEREOF, the Board of Education of Salt Creek School District 48 and the Board of Education DuPage of High School District 88, by their duly authorized representatives, have signed and executed this Agreement on the dates indicated below.

**BOARD OF EDUCATION OF
Salt Creek School District 48**

By: _____
President

Date: _____

Attest: _____
Executive Assistant

Date: _____

**BOARD OF EDUCATION OF
DuPage High School District 88**

By: _____
President

Date: _____

Attest: _____
Executive Assistant

Date: _____

SASED BOARD OF CONTROL/GOVERNING BOARD APPOINTMENT RESOLUTION

A representative and an alternate must be appointed to serve on the SASED Board of Control and Governing Board.

To serve on the SASED Board of Control, the representative and alternate must be either a board member or the superintendent. Currently, Superintendent Dr. Jean Barbanente acts as the Board of Control Representative to SASED and board member Mrs. Donna Craft Cain acts as the Board of Control Alternate Representative.

To serve on the SASED Governing Board, the representative and alternate must be an elected board member. Currently, board member Donna Cain acts as the Governing Board Representative and board member Amy Finnegan acts as the Governing Board Alternate Representative to SASED.

It is recommended that the Board appoint the Superintendent to the SASED Board of Control as the representative and board member Donna Cain as the alternate, and that the Board appoint Donna Cain to the SASED Governing Board as the representative and board member Amy Finnegan as the alternate.

Suggested Motion:

Move that the Board of Education appoint Superintendent Dr. Jean Barbanente to the SASED Board of Control as the representative and Mrs. Donna Craft Cain as the alternate, and appoint Donna Cain to the SASED Governing Board as the representative and Amy Finnegan as the alternate.

SASED BOARD OF CONTROL/GOVERNING BOARD
APPOINTMENT RESOLUTION

WHEREAS, the Board of Education of **DuPage High School #88** DuPage County, Illinois (hereinafter "Board"), is a Member District of The School Association for Special Education in DuPage County (hereinafter "SASED"), established pursuant to a Joint Agreement/Bylaws for SASED, dated April 30, 1981, as last amended July 1, 2016 (hereinafter "Agreement"); and

WHEREAS, pursuant to Article V of the Agreement, SASED is managed by the Board of Control and pursuant to Article IV, overseen by the Governing Board each consisting of one representative of each Member District; and

WHEREAS, Dr. Jean Barbanente (Supt.) currently acts as the Board of Control Representative to SASED; and

WHEREAS, Donna Craft Cain, Bd. currently acts as the Board of Control Alternative Representative to SASED; and

WHEREAS, Donna Craft Cain currently acts as the Governing Board Representative to SASED; and

WHEREAS, Amy Finnegan currently acts as the Governing Board Alternative Representative to SASED; and

NOW, THEREFORE, be it hereby resolved by the Board of Education of **DuPage High School #88**, DuPage County, Illinois, as follows:

SECTION I: _____ is hereby appointed as the Board of Control Representative.

SECTION II: _____ is hereby appointed as the Board of Control Alternate Representative to perform all the functions of the Board of Control Representative to SASED, including attendance of meetings and voting, when the actual Board of Control Representative is unable to perform such functions.

SECTION III: _____ is hereby appointed as the Governing Board Representative.

SECTION IV: _____ is hereby appointed as the Governing Board Alternate Representative to perform all the functions of the Governing Board Representative to SASED, including attendance of meetings and voting, when the actual Governing Board Representative is unable to perform such functions.

SECTION V: This Resolution shall be in full force and effect at the May 18, 2022 Board of Control meeting and the May 25, 2022 Governing Board meeting.

ADOPTED THIS ___day of _____, 2022, by the following vote:

AYES:

NAYS:

ABSENT:

BOARD OF EDUCATION

By _____
Its President

ATTEST

BY _____
Its Secretary

TO: Dr. Jean Barbanente
Board of Education

DATE: March 2, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from February 24 – March 2, 2022

Attached for approval to release is a list of payments to vendors for the period of February 24 – March 2, 2022 in the total amount of \$529,404.02.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of February 24 – March 2, 2022 in the total amount of \$529,404.02.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 02-24-2022 to 03-02-2022
 Generated on 03-02-2022 at 9:13 PM
 Total Results: 139

LOMBARD ACE HARDWARE (116)			\$19.98
03-02-2022 Regular - Check #: 562430			\$19.98
SUPPLIES WB MAINTENANCE	O & M Fund		\$19.98
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$5.30
03-02-2022 Regular - Check #: 562464			\$5.30
SUPPLIES WB MAINTENANCE	O & M Fund		\$5.30
ADDISON FLORAL, INC (124)			\$64.00
03-02-2022 Regular - Check #: 562394			\$64.00
SUPPLIES AT PRIN OFF	Education Fund		\$64.00
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,476.65
02-24-2022 Regular - Check #: 562387			\$4,476.65
EDUCATION FUND	Education Fund		\$4,476.65
VILLAGE OF VILLA PARK (13137)			\$14,877.03
03-02-2022 Regular - Check #: 562492			\$14,877.03
AUX POLICE SERVICES WBHS	Education Fund		\$10,173.74
AUX POLICE SERVICES WBHS	Education Fund		\$4,146.88
SUPPLIES WB DRIVER ED	Education Fund		\$363.88
AUX POLICE SERVICES WBHS	Education Fund		\$192.53
VILLAGE OF ADDISON (136)			\$1,735.94
03-02-2022 Regular - Check #: 562491			\$1,735.94
SUPPLIES WB MAINTENANCE	O & M Fund		\$604.08
SPED TRANSPRTATION SUPPLY	Transportation Fund		\$582.51
SUPPLIES AT MAINTENANCE	O & M Fund		\$406.45
SUPPLIES AT DRIVER ED	Education Fund		\$100.48
REG TRANSPORTATION SUPPLY	Transportation Fund		\$42.42
NEVCO SPORTS, LLC (1413)			\$145.06
03-02-2022 Regular - Check #: 562436			\$145.06
R&M AT PRIN OFF	Education Fund		\$145.06
COTTAGE HILL OPERATING CO. (14729)			\$18,853.66
03-02-2022 Regular - Check #: 562477		120	\$18,853.66

FIELD TRIPS WB ATHLETICS	Transportation Fund	\$17,791.13
FIELD TRIPS WB HOST	Transportation Fund	\$580.68
FIELD TRIPS WB HOST	Transportation Fund	\$481.85
CHICAGO TRIBUNE (1519)		\$79.50
03-02-2022 Regular - Check #: 562408		\$79.50
SUPPLIES EXEC ADMIN	Education Fund	\$79.50
WEST SUBURBAN TEACHERS UNION (1594)		\$13,358.29
02-24-2022 Regular - Check #: 562381		\$13,358.29
EDUCATION FUND	Education Fund	\$13,358.29
SEIU LOCAL 73 (1595)		\$1,152.06
02-24-2022 Regular - Check #: 562380		\$1,152.06
EDUCATION FUND	Education Fund	\$1,152.06
QUINLAN AND FABISH (16088)		\$1,008.10
03-02-2022 Regular - Check #: 562449		\$1,008.10
R&M AT MUSIC	Education Fund	\$199.00
SUPPLIES AT MUSIC	Education Fund	\$39.80
R&M AT MUSIC	Education Fund	\$156.30
R&M AT MUSIC	Education Fund	\$147.00
R&M AT MUSIC	Education Fund	\$466.00
S & S ACTIVEWEAR LLC (16187)		\$484.77
03-02-2022 Regular - Check #: 562456		\$484.77
SUPPLIES WB I&T	Education Fund	\$484.77
STEPHEN L GILLIAM (16625)		\$256.29
03-02-2022 Regular - Check #: V300214		\$256.29
PUR SVC AT ATH	Education Fund	\$256.29
COTTAGE HILL OPERATING CO. (1670)		\$113,233.40
03-02-2022 Regular - Check #: 562476		\$113,233.40
SP ED TRANSPORTATION	Transportation Fund	\$113,233.40
EVANSTON HIGH SCHOOL (17546)		\$225.00
03-02-2022 Regular - Check #: 4797		\$225.00
MUSIC/ORCHESTRA	Activity Fund	\$225.00
NARDI'S PIZZA (17950)		\$313.00
03-02-2022 Regular - Check #: 562434		\$98.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$98.00
03-02-2022 Regular - Check #: 4800		\$215.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$215.00
MENARDS (18748)		\$523.61

03-02-2022 Regular - Check #: 562431			\$523.61
SUPPLIES WB I&T	Education Fund	\$403.80	
SUPPLIES WB I&T	Education Fund	\$119.81	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$3,614.00
03-02-2022 Regular - Check #: 562469			\$3,614.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$3,614.00	
USI, INC. (20994)			\$1,140.37
03-02-2022 Regular - Check #: 562468			\$1,140.37
SUPPLIES WB PRIN OFF	Education Fund	\$1,140.37	
CHICAGO TRIBUNE (2107)			\$90.70
03-02-2022 Regular - Check #: 562407			\$90.70
PERIODICALS AT LIBRARY	Education Fund	\$90.70	
TRI-ANGLE SCREEN PRINT (21856)			\$3,559.00
03-02-2022 Regular - Check #: 562466			\$3,559.00
PROM-WB STUDENT ACTIVITY	Education Fund	\$3,559.00	
B & H PHOTO VIDEO (22440)			\$1,451.10
03-02-2022 Regular - Check #: 562402			\$1,299.90
SUPPLY WB VOC ED I&T	Education Fund	\$1,299.90	
03-02-2022 Regular - Check #: 562403			\$151.20
SUPPLIES WB PRIN OFF	Education Fund	\$151.20	
MARK CHORAZYCZEWSKI (23124)			\$2,433.34
03-02-2022 Regular - Check #: V300211			\$2,433.34
NON VOC STUDENT TRAVEL	Education Fund	\$2,433.34	
DELL COMPUTER CORP. (23355)			\$13,577.74
03-02-2022 Regular - Check #: 562410			\$13,577.74
DIST NON CAP TECH	Education Fund	\$4,227.74	
DIST NON CAP TECH	Education Fund	\$3,250.00	
DISTRICT TECHNOLOGY	Education Fund	\$6,100.00	
FISHER SCIENCE EDUCATION (24671)			\$2,370.87
03-02-2022 Regular - Check #: 562414			\$2,370.87
SUPPLIES AT SCIENCE	Education Fund	\$2,146.96	
SUPPLIES AT SCIENCE	Education Fund	\$223.91	
GALIC DISBURSING COMPANY (25119)			\$880.00
02-24-2022 Regular - Check #: 562386			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
LAKE-COOK DISTRIBUTORS, INC. (25487)	122		\$93.70
03-02-2022 Regular - Check #: 562427			\$93.70

BOOKS WB LIBRARY	Education Fund	\$93.70	
OFFICE DEPOT (26410)			\$1,208.81
03-02-2022 Regular - Check #: 562437			\$391.92
SUPPLIES AT SCIENCE	Education Fund	\$391.92	
03-02-2022 Regular - Check #: 562438			\$428.19
SUPPLIES AT BOOKSTORE	Education Fund	\$428.19	
03-02-2022 Regular - Check #: 562439			\$5.79
SUPPLIES AT BOOKSTORE	Education Fund	\$5.79	
03-02-2022 Regular - Check #: 562440			\$64.10
SUPPLIES AT SPED	Education Fund	\$64.10	
03-02-2022 Regular - Check #: 562441			\$229.38
SUPPLIES AT LANGUAGE	Education Fund	\$229.38	
03-02-2022 Regular - Check #: 562442			\$89.43
SUPPLIES AT BOOKSTORE	Education Fund	\$89.43	
BARNES AND NOBLE (27835)			\$62.55
03-02-2022 Regular - Check #: 562404			\$62.55
SUPPLIES AT LIBRARY	Education Fund	\$62.55	
VILLAGE OF ADDISON (27937)			\$52,471.88
03-02-2022 Regular - Check #: 562489			\$52,471.88
AUX POLICE SERV-AT	Education Fund	\$5,709.29	
AT POLICE LIAISON	Education Fund	\$46,762.59	
JOSTENS INC. (28090)			\$5,328.50
03-02-2022 Regular - Check #: 4798			\$5,328.50
ATTRIBUTE	Activity Fund	\$5,328.50	
J.W. PEPPER AND SON, INC. (28697)			\$1,996.85
03-02-2022 Regular - Check #: 562422			\$1,996.85
SUPPLIES AT MUSIC	Education Fund	\$26.99	
SUPPLIES AT MUSIC	Education Fund	\$9.99	
SUPPLIES AT MUSIC	Education Fund	\$8.00	
SUPPLIES AT MUSIC	Education Fund	\$36.97	
SUPPLIES AT MUSIC	Education Fund	\$11.25	
SUPPLIES AT MUSIC	Education Fund	\$135.00	
SUPPLIES AT MUSIC	Education Fund	\$55.00	
SUPPLIES AT MUSIC	Education Fund	\$139.99	
SUPPLIES AT MUSIC	Education Fund	\$26.95	
SUPPLIES AT MUSIC	Education Fund	\$33.94	
SUPPLIES AT MUSIC	Education Fund	\$11.25	
SUPPLIES AT MUSIC	Education Fund	\$61.00	

SUPPLIES AT MUSIC	Education Fund	\$60.00
SUPPLIES AT MUSIC	Education Fund	\$102.00
SUPPLIES AT MUSIC	Education Fund	\$48.85
SUPPLIES AT MUSIC	Education Fund	\$44.99
SUPPLIES AT MUSIC	Education Fund	\$18.00
SUPPLIES AT MUSIC	Education Fund	\$50.00
SUPPLIES AT MUSIC	Education Fund	\$43.00
SUPPLIES AT MUSIC	Education Fund	\$31.99
SUPPLIES AT MUSIC	Education Fund	\$18.00
SUPPLIES AT MUSIC	Education Fund	\$80.00
SUPPLIES AT MUSIC	Education Fund	\$20.99
SUPPLIES AT MUSIC	Education Fund	\$115.99
SUPPLIES AT MUSIC	Education Fund	\$71.99
SUPPLIES AT MUSIC	Education Fund	\$196.99
SUPPLIES AT MUSIC	Education Fund	\$43.25
SUPPLIES AT MUSIC	Education Fund	\$122.75
SUPPLIES AT MUSIC	Education Fund	\$22.24
SUPPLIES AT MUSIC	Education Fund	\$130.00
SUPPLIES AT MUSIC	Education Fund	\$11.50
SUPPLIES AT MUSIC	Education Fund	\$27.00
SUPPLIES AT MUSIC	Education Fund	\$12.50
SUPPLIES AT MUSIC	Education Fund	\$21.50
SUPPLIES AT MUSIC	Education Fund	\$70.00
SUPPLIES AT MUSIC	Education Fund	\$76.99
KARYN C WOLCOTT (29286)		\$772.50
03-02-2022 Regular - Check #: V300228		\$772.50
SUPPLIES WB MUSIC	Education Fund	\$772.50
BSN SPORTS LLC (3284)		\$7,456.38
03-02-2022 Regular - Check #: 562405		\$4,580.82
SUPPLIES AT ATH	Education Fund	\$3,784.12
SUPPLIES AT ATH	Education Fund	\$796.70
03-02-2022 Regular - Check #: 4794		\$2,875.56
WB ATH RES ACT 2014	Activity Fund	\$2,545.56
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$330.00
NASCO (380)		\$317.45
03-02-2022 Regular - Check #: 562435		\$317.45
SUPPLIES AT SCIENCE	Education Fund	\$317.45
AMY LYNNE NOWAK (40590)		\$186.00

03-02-2022 Regular - Check #: V300221			\$186.00
PUR SVC BOE OTHER	Education Fund		\$186.00
PINNACLE TOWERS LLC (40974)			\$1,970.07
03-02-2022 Regular - Check #: 562446			\$1,970.07
PUR SVC TRANSPORTATION	Transportation Fund		\$1,970.07
ALEXIAN BROTHERS (41025)			\$200.00
03-02-2022 Regular - Check #: 562475			\$200.00
AT HOME & HOSP TUTORING	Education Fund		\$200.00
SKILLSUSA ILLINOIS, INC (41072)			\$20.00
03-02-2022 Regular - Check #: 4803			\$20.00
SKILLSUSA	Activity Fund		\$20.00
ACACIA ACADEMY (42126)			\$5,193.50
03-02-2022 Regular - Check #: 562473			\$5,193.50
SPED PRIVATE TUITION WBHS	Education Fund		\$5,193.50
COLEEN M BRECHIN (42762)			\$34.89
03-02-2022 Regular - Check #: V300209			\$34.89
SUPPLIES AT PE	Education Fund		\$34.89
WHEATON NORTH HIGH SCHOOL (4296)			\$35.00
03-02-2022 Regular - Check #: 562493			\$35.00
P.S.IMP INST TITLE II	Education Fund		\$35.00
VINCENZA SPILOTRO (43377)			\$890.00
03-02-2022 Regular - Check #: V300225			\$890.00
TUITION REIMBURSEMENT	Education Fund		\$450.00
TUITION REIMBURSEMENT	Education Fund		\$440.00
PACIFIC LIFE (43739)			\$1,755.00
02-24-2022 Regular - Check #: 562391			\$1,755.00
EDUCATION FUND	Education Fund		\$1,755.00
CHARLES W SYPERSKI (44256)			\$421.76
03-02-2022 Regular - Check #: V4000158			\$421.76
ADMIN MEDICAL REIMB.	Activity Fund		\$421.76
SANTO SPORT STORE (444)			\$1,860.30
03-02-2022 Regular - Check #: 562458			\$1,810.47
SUPPLIES WB ATHLETICS	Education Fund		\$1,810.47
03-02-2022 Regular - Check #: 562459			\$49.83
SUPPLIES WB ATHLETICS	Education Fund		\$49.83
KEITH A SANTINI (45190)			\$400.00
03-02-2022 Regular - Check #: V300223			\$64.00

SUPPLIES AT I&T	Education Fund	\$32.00	
SUPPLIES AT I&T	Education Fund	\$32.00	
03-02-2022 Regular - Check #: V4000157			\$336.00
SKILLSUSA	Activity Fund	\$288.00	
SKILLSUSA	Activity Fund	\$32.00	
SKILLSUSA	Activity Fund	\$16.00	
SCHOOL HEALTH CORPORATION (452)			\$3,798.31
03-02-2022 Regular - Check #: 562461			\$610.20
SUPPLIES WB ATHLETICS	Education Fund	\$610.20	
03-02-2022 Regular - Check #: 562462			\$3,188.11
SUPPLIES AT ATH	Education Fund	\$3,188.11	
APPLE COMPUTERS (45217)			\$752.00
03-02-2022 Regular - Check #: 562400			\$752.00
PUR SVC DIST TECH	Education Fund	\$300.00	
PUR SVC DIST TECH	Education Fund	\$300.00	
SUPPLIES IDEA B	Education Fund	\$76.00	
SUPPLIES IDEA B	Education Fund	\$76.00	
CCP INDUSTRIES (45409)			\$286.12
03-02-2022 Regular - Check #: 562406			\$286.12
SUPPLIES WB I&T	Education Fund	\$286.12	
KALLIE M HANEY (45467)			\$85.00
03-02-2022 Regular - Check #: V300216			\$85.00
SUPPLIES AT PE	Education Fund	\$85.00	
CUSTOM BINDERY (45930)			\$62.50
03-02-2022 Regular - Check #: 4796			\$62.50
DRAMA	Activity Fund	\$62.50	
DANIEL D KRAUSE (46581)			\$177.84
03-02-2022 Regular - Check #: V300219			\$177.84
STAFF TRAVEL WB PRIN OFF	Education Fund	\$177.84	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$567.59
02-24-2022 Regular - Check #: 562385			\$567.59
EDUCATION FUND	Education Fund	\$567.59	
INSTITUTE FOR THERAPY (47367)			\$4,200.00
03-02-2022 Regular - Check #: 562483			\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00	
ROBERT T BACHNER (47371)	126		\$73.56
03-02-2022 Regular - Check #: V300207			\$73.56

STAFF TRAVEL WB MAINT	O & M Fund	\$73.56	
DANCE PARTY DJ'S (47599)			\$3,450.00
03-02-2022 Regular - Check #: 562409			\$3,450.00
PROM-WB STUDENT ACTIVITY	Education Fund	\$3,450.00	
ANN M EAKLEY (48567)			\$377.67
03-02-2022 Regular - Check #: V300213			\$377.67
SUPPLIES IDEA B	Education Fund	\$377.67	
ALBERTSON COMPANIES (49303)			\$1,573.95
03-02-2022 Regular - Check #: 562396			\$1,573.95
SUPPLIES WB FAM CONS	Education Fund	\$417.23	
SUPPLIES IDEA B	Education Fund	\$358.12	
SUPPLIES IDEA B	Education Fund	\$284.44	
SUPPLIES AT SPED	Education Fund	\$253.24	
SUPPLIES AT SCIENCE	Education Fund	\$126.18	
SUPPLIES WB FAM CONS	Education Fund	\$82.72	
SUPPLIES IDEA B	Education Fund	\$25.83	
SUPPLIES AT FAM CONS	Education Fund	\$15.00	
SUPPLIES AT FAM CONS	Education Fund	\$11.19	
DUPAGE WATER CONDITIONING (49535)			\$242.00
03-02-2022 Regular - Check #: 562412			\$242.00
SUPPLIES AT SCIENCE	Education Fund	\$242.00	
ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)			\$10.00
03-02-2022 Regular - Check #: 562482			\$10.00
PUR SVC AT ATH	Education Fund	\$10.00	
AHW LLC (49602)			\$621.14
03-02-2022 Regular - Check #: 562395			\$621.14
SUPPLIES WB MAINTENANCE	O & M Fund	\$621.14	
JAMES E ZIEBKA (49885)			\$915.30
03-02-2022 Regular - Check #: V4000160			\$915.30
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$740.94	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$174.36	
GLOBAL INDUSTRIAL (49984)			\$1,137.85
03-02-2022 Regular - Check #: 562418			\$1,137.85
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,137.85	
DUPAGE TIRE & AUTO CENTER, INC. (50097)			\$29.50
03-02-2022 Regular - Check #: 562411	127		\$29.50
PUR SVC WB MAINTENANCE	O & M Fund	\$29.50	
SAM'S CLUB (50251)			\$35.76

03-02-2022 Regular - Check #: 562457			\$35.76
SUPPLIES AT PRIN OFF	Education Fund		\$35.76
JASON M BUGAJSKY (50758)			\$103.99
03-02-2022 Regular - Check #: V300210			\$103.99
SUPPLIES AT MATH	Education Fund		\$103.99
READY REFRESH BY NESTLE (50783)			\$29.99
03-02-2022 Regular - Check #: 562451			\$29.99
SUPPLIES AT HEALTH SVC	Education Fund		\$29.99
WIGHT & COMPANY (511)			\$60,758.73
03-02-2022 Regular - Check #: 562494			\$60,758.73
CONSTRUCTION SERVICES	O & M Fund		\$6,219.71
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$31,516.52
CONSTRUCTION SERVICES	O & M Fund		\$2,500.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$6,767.50
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$13,755.00
MICHAEL ANTHONY'S (51156)			\$1,548.00
03-02-2022 Regular - Check #: 562432			\$1,170.00
SUPPLIES WB PRIN OFF	Education Fund		\$1,170.00
03-02-2022 Regular - Check #: 4799			\$378.00
WB ATH RES ACT 2014	Activity Fund		\$378.00
GFS (51484)			\$43.79
03-02-2022 Regular - Check #: 562417			\$43.79
SUPPLIES WB FAM CONS	Education Fund		\$43.79
LIJA MARZEC (51688)			\$75.71
03-02-2022 Regular - Check #: V4000155			\$75.71
FCCLA	Activity Fund		\$75.71
FRANCZEK (51822)			\$413.00
03-02-2022 Regular - Check #: 562481			\$413.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$413.00
COLLEEN SMITH (52183)			\$25.47
03-02-2022 Regular - Check #: V300224			\$25.47
SUPPLIES CENT SUPPORT SER	Education Fund		\$25.47
AUTOMATED LOGIC CHICAGO (52223)			\$620.00
03-02-2022 Regular - Check #: 562401			\$620.00
PUR SVC WB MAINTENANCE	O & M Fund		\$620.00
PETER MAKRINSKI (52642)			\$243.25
03-02-2022 Regular - Check #: V4000154		128	\$243.25

CLASSIFIED MEDICAL REIMB	Activity Fund	\$243.25	
WESTERN REMAC INC. (52685)			\$660.70
03-02-2022 Regular - Check #: 562472			\$660.70
SUPPLIES AT PRIN OFF	Education Fund	\$660.70	
AMERITAS (52853)			\$119.00
02-24-2022 Regular - Check #: 562382			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
ROSEANN JANUSZ (53037)			\$248.22
03-02-2022 Regular - Check #: V300217			\$248.22
BOOKS WB LIBRARY	Education Fund	\$35.97	
BOOKS WB LIBRARY	Education Fund	\$25.75	
PERIODICALS AT LIBRARY	Education Fund	\$5.99	
BOOKS WB LIBRARY	Education Fund	\$47.43	
BOOKS WB LIBRARY	Education Fund	\$29.26	
PERIODICALS AT LIBRARY	Education Fund	\$12.96	
PERIODICALS AT LIBRARY	Education Fund	\$80.91	
BOOKS WB LIBRARY	Education Fund	\$9.95	
SODEXO, C/O: MUSEUM OF SCIENCE & IN (53436)			\$9,283.28
03-02-2022 Regular - Check #: 562463			\$9,283.28
PROM-WB STUDENT ACTIVITY	Education Fund	\$9,283.28	
ANTHONY V BELTRANO (53490)			\$400.00
03-02-2022 Regular - Check #: V300208			\$400.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
DIRECTV (53560)			\$160.24
03-02-2022 Regular - Check #: 562479			\$160.24
MEDIA SERVICE	O & M Fund	\$160.24	
JENNIFER KOWALSKI (53669)			\$1,168.84
03-02-2022 Regular - Check #: V300218			\$1,168.84
SUPPLIES AT FAM CONS	Education Fund	\$667.00	
SUPPLIES AT FAM CONS	Education Fund	\$293.71	
SUPPLIES AT FAM CONS	Education Fund	\$8.99	
SUPPLIES AT BUS ED	Education Fund	\$37.99	
SUPPLIES AT LIBRARY	Education Fund	\$14.17	
SUPPLIES AT FAM CONS	Education Fund	\$146.98	
PEERLESS FENCE (53827)			\$2,650.00
03-02-2022 Regular - Check #: 562444	129		\$2,650.00
R&M WB PRIN OFF	Education Fund	\$2,650.00	
SARA L CORKERY (54434)			\$715.03

03-02-2022 Regular - Check #: 4795			\$715.03
DRAMA	Activity Fund		\$715.03
PROJECT LEAD THE WAY, INC. (54465)			\$834.00
03-02-2022 Regular - Check #: 562448			\$834.00
SUPPLIES AT SCIENCE	Education Fund		\$834.00
ERIN GROTH (54869)			\$62.10
03-02-2022 Regular - Check #: V300215			\$62.10
SUPPLIES AT PRIN OFF	Education Fund		\$62.10
PMA SECURITIES, INC. (55034)			\$500.00
03-02-2022 Regular - Check #: 562447			\$500.00
PURCHASE SERVICES-BONDS	Debt Service Fund		\$500.00
ALLHEART (55133)			\$883.86
03-02-2022 Regular - Check #: 562398			\$883.86
SUPPLIES AT SCIENCE	Education Fund		\$883.86
REPUBLIC SERVICES #551 (55610)			\$2,112.56
03-02-2022 Regular - Check #: 562487			\$2,112.56
REFUSE DISPOSAL AT OPER	O & M Fund		\$2,112.56
SCALES GALORE (55674)			\$879.23
03-02-2022 Regular - Check #: 562460			\$879.23
SUPPLIES WB SCIENCE	Education Fund		\$879.23
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$259.82
03-02-2022 Regular - Check #: 562445			\$259.82
SUPPLIES AT MAINTENANCE	O & M Fund		\$259.82
MARLO RIVERA (55689)			\$502.65
03-02-2022 Regular - Check #: V4000156			\$502.65
CLASSIFIED MEDICAL REIMB	Activity Fund		\$502.65
CAPITAL ONE TRADE CREDIT (55899)			\$100.00
03-02-2022 Regular - Check #: 562471			\$100.00
SUPPLIES WB FAM CONS	Education Fund		\$100.00
P & P AUTO & TRUCK REPAIR (56075)			\$722.15
03-02-2022 Regular - Check #: 562443			\$722.15
PUR SVC AT MAINTENANCE	O & M Fund		\$722.15
MATRIX TRUST COMPANY (56259)			\$1,180.00
02-24-2022 Regular - Check #: 562388			\$1,180.00
EDUCATION FUND	Education Fund 130		\$1,180.00
ALEXANDER STOMBRES (56294)			\$323.39
03-02-2022 Regular - Check #: V300226			\$323.39

STAFF TRAVEL AT PRIN OFF	Education Fund	\$323.39	
MICROFOCUS SOFTWARE INC. (56316)			\$11,369.57
03-02-2022 Regular - Check #: 562433			\$11,369.57
PUR SVC DIST TECH	Education Fund	\$11,369.57	
LAURA WEINBRENNER (56411)			\$253.00
03-02-2022 Regular - Check #: V300227			\$253.00
SUPPLIES AT SPED	Education Fund	\$253.00	
FIRST EDUCATIONAL RESOURCES LLC (56504)			\$300.00
03-02-2022 Regular - Check #: 562480			\$300.00
P.S.COM SVCS TITLE II	Education Fund	\$300.00	
IT SAVVY LLC (56590)			\$286.00
03-02-2022 Regular - Check #: 562421			\$286.00
DIST TECH MATERIALS	Education Fund	\$110.00	
DIST TECH MATERIALS	Education Fund	\$176.00	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,759.16
02-24-2022 Regular - Check #: 562390			\$5,759.16
EDUCATION FUND	Education Fund	\$5,759.16	
ANDREW J WILHOIT (56810)			\$70.00
03-02-2022 Regular - Check #: V4000159			\$70.00
WB ATH RES ACT 2014	Activity Fund	\$70.00	
JASON'S DELI (57069)			\$550.00
03-02-2022 Regular - Check #: 562423			\$550.00
SUPPLIES WB PRIN OFF	Education Fund	\$550.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$710.03
03-02-2022 Regular - Check #: 562452			\$129.66
SUPPLIES WB BUS ED	Education Fund	\$129.66	
03-02-2022 Regular - Check #: 562453			\$88.97
SUPPLIES WB SPED	Education Fund	\$88.97	
03-02-2022 Regular - Check #: 562454			\$60.84
SUPPLIES WB PRIN OFF	Education Fund	\$60.84	
03-02-2022 Regular - Check #: 562455			\$430.56
SUPPLIES WB PRIN OFF	Education Fund	\$430.56	
UMB BANK F/B/O AXA (57418)			\$6,460.00
02-24-2022 Regular - Check #: 562392			\$6,460.00
EDUCATION FUND	Education Fund	\$6,460.00	
SRFAX (57531)	131		\$20.85
03-02-2022 Regular - Check #: 562465			\$20.85

PUR SVC DIST TECH	Education Fund	\$20.85	
ENCOMPASS SUPPLY (57587)			\$243.72
03-02-2022 Regular - Check #: 562413			\$243.72
DIST TECH MATERIALS	Education Fund	\$243.72	
GRAINGER, INC. (5777)			\$733.98
03-02-2022 Regular - Check #: 562419			\$733.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$181.91	
SUPPLIES WB MAINTENANCE	O & M Fund	\$153.28	
SUPPLIES AT MAINTENANCE	O & M Fund	\$117.50	
R&M AT I&T	Education Fund	\$95.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$76.96	
SUPPLIES AT SCIENCE	Education Fund	\$57.84	
SUPPLIES AT MAINTENANCE	O & M Fund	\$50.89	
MICHAEL A ROSENGRANT (57807)			\$934.08
03-02-2022 Regular - Check #: V300222			\$934.08
AT STUDENT ATHLETE TRAVEL	Education Fund	\$934.08	
EMMA C NELSON (58080)			\$1,200.00
03-02-2022 Regular - Check #: V300220			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
QUADIENT LEASING USA INC (58116)			\$2,155.38
03-02-2022 Regular - Check #: 562486			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
AMAZON CAPITAL SERVICES (58120)			\$2,550.35
03-02-2022 Regular - Check #: 562399			\$2,550.35
DIST TECH MATERIALS	Education Fund	\$598.00	
DIST TECH MATERIALS	Education Fund	\$598.00	
DIST TECH MATERIALS	Education Fund	\$598.00	
SUPPLIES AT PE	Education Fund	\$330.00	
DIST TECH MATERIALS	Education Fund	\$299.00	
DIST TECH MATERIALS	Education Fund	\$74.99	
DIST TECH MATERIALS	Education Fund	\$33.98	
SUPPLIES WB FAM CONS	Education Fund	\$18.38	
DUPAGE DIST #88 COUNCIL (58128)			\$33.00
02-24-2022 Regular - Check #: 562384			\$33.00
EDUCATION FUND	Education Fund	\$33.00	
DIRECT ENERGY BUSINESS (58253)			\$48,003.89
03-02-2022 Regular - Check #: 562478			\$48,003.89

ELECTRICITY WB UTILITY	O & M Fund	\$48,003.89	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,174.78
03-02-2022 Regular - Check #: 562484			\$1,174.78
REFUSE DISPOSAL WB OPER	O & M Fund	\$810.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$364.78	
KOH DESIGN INC (58420)			\$322.00
03-02-2022 Regular - Check #: 562426			\$322.00
DIST TECH MATERIALS	Education Fund	\$294.00	
DIST TECH MATERIALS	Education Fund	\$28.00	
VINTAGE KING AUDIO INC (58445)			\$13,664.59
03-02-2022 Regular - Check #: 562470			\$13,664.59
NON-CAP WB PRINCIPAL	Education Fund	\$13,664.59	
BRIDGET COLLERAN (58469)			\$101.21
03-02-2022 Regular - Check #: V300212			\$101.21
SUPPLIES AT FAM CONS	Education Fund	\$35.29	
SUPPLIES AT FAM CONS	Education Fund	\$65.92	
VALARIE HUMPHREY (58480)			\$3,790.40
02-24-2022 Regular - Check #: V300206			\$3,790.40
PS AT IMP INST TITLE I	Education Fund	\$3,790.40	
TRIPP COMMUNICATION SYSTEMS (58481)			\$258.18
03-02-2022 Regular - Check #: 562467			\$258.18
DIST TECH MATERIALS	Education Fund	\$258.18	
ADDISON TRAIL HS PETTY CASH (58501)			\$20.00
03-02-2022 Regular - Check #: 562474			\$20.00
SUPPLIES AT PRIN OFF	Education Fund	\$20.00	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$4,263.72
03-02-2022 Regular - Check #: 562415			\$4,263.72
BOOKS AT LIBRARY	Education Fund	\$3,178.56	
BOOKS AT LIBRARY	Education Fund	\$882.39	
BOOKS AT LIBRARY	Education Fund	\$153.27	
BOOKS AT LIBRARY	Education Fund	\$33.00	
BOOKS AT LIBRARY	Education Fund	\$16.50	
ONESTOP TEAM GOLF LLC (58534)			\$2,970.00
03-02-2022 Regular - Check #: 4801			\$2,970.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,970.00	
VILLAGE OF ADDISON (58538)			\$40.00
03-02-2022 Regular - Check #: 562490	133		\$40.00

PUR SVC DO OPERATION	O & M Fund	\$40.00	
INHERENTLY VALUED WELLNESS SERVICE (58542)			\$3,790.00
03-02-2022 Regular - Check #: 562420			\$3,790.00
SERV ADMIN SUPPLIES	Education Fund	\$3,790.00	
JP FITNESS SERVICE (58547)			\$260.00
03-02-2022 Regular - Check #: 562424			\$260.00
R&M AT HOST	Education Fund	\$260.00	
LEARNING TECHNOLOGY CENTER (58548)			\$25.00
03-02-2022 Regular - Check #: 562485			\$25.00
PUR SVC DIST TECH	Education Fund	\$25.00	
ALEX SHAPIRO (58549)			\$200.00
03-02-2022 Regular - Check #: 562397			\$200.00
PUR SVC AT MUSIC	Education Fund	\$200.00	
GAME DAY TEAMWEAR, LLC (58553)			\$294.00
03-02-2022 Regular - Check #: 562416			\$294.00
SERV ADMIN SUPPLIES	Education Fund	\$294.00	
SAINT XAVIER UNIVERSITY (58555)			\$250.00
03-02-2022 Regular - Check #: 4802			\$250.00
BAND ACTIVITY ACCOUNT	Activity Fund	\$250.00	
KENNICOTT BROS. COMPANY (674)			\$127.70
03-02-2022 Regular - Check #: 562425			\$127.70
SUPPLIES AT SCIENCE	Education Fund	\$127.70	
UNITED PARCEL SERVICE (6763)			\$72.00
03-02-2022 Regular - Check #: 562488			\$72.00
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
LOGSDON OFFICE SUPPLY (6899)			\$67.86
03-02-2022 Regular - Check #: 562428			\$34.82
SUPPLIES AT LIBRARY	Education Fund	\$34.82	
03-02-2022 Regular - Check #: 562429			\$33.04
SUPPLIES AT I&T	Education Fund	\$33.04	
R & M SPECIALTIES LTD (7569)			\$812.50
03-02-2022 Regular - Check #: 562450			\$812.50
SERV ADMIN SUPPLIES	Education Fund	\$812.50	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,908.00
02-24-2022 Regular - Check #: 562393	134		\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	

METROPOLITAN LIFE INS. COMPANY (776) **\$250.00**

02-24-2022 Regular - Check #: 562389 \$250.00

EDUCATION FUND Education Fund \$250.00

AXA EQUITABLE (7986) **\$23,482.08**

02-24-2022 Regular - Check #: 562383 \$23,482.08

EDUCATION FUND Education Fund \$23,482.08

TO: Dr. Jean Barbanente
Board of Education

DATE: March 1, 2022

FROM: Mr. Edward Hoster

RE: Construction Project Pay Application #1 - Roofing

The administration is presenting pay application #1 from DCG Roofing Solutions, Inc. for the roofing work at Willowbrook in the amount of \$5,470.20. The pay application was reviewed and approved by Wight & Co. The partial lien waiver is in order for this first application.

Suggested Motion:

Move that the Board of Education approve the pay application #1 from DCG Roofing Solutions, Inc. in the amount of \$5,470.20.

Document 702

Application and Certificate for Payment

TO OWNER: DuPage HSD #88 2 Friendship Plaza Addison, IL 60101	PROJECT: Willowbrook High School 1250 Ardmore Avenue Villa Park, IL 60181	APPLICATION NO: #1 PERIOD TO: CONTRACT FOR: Roof Replacement CONTRACT DATE: January 31, 2022 PROJECT NOS:	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: DCG Roofing Solutions, Inc. 2045 Janice Avenue Melrose Park, IL 60160	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract continuation Sheet, Document 703, is attached

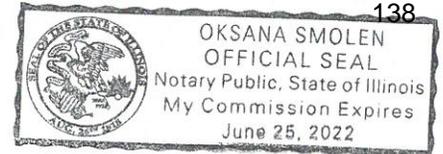
1. ORIGINAL CONTRACT SUM.....	\$	310,809.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$	310,809.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$	6,078.00
5. RETAINAGE:		
a. <input type="text" value="10"/> % of Completed Work (Column D + E on G703)	\$	607.80
b. <input type="text" value="0"/> % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$	607.80
6. TOTAL EARNED LESS RETAINAGE.....	\$	5,470.20
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	5,470.20
9. BALANCE TO FINISH INCLUDING RETAINAGE		
(Line 3 less line 6)	\$	305,338.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	-\$ 0.00
Total approved this Month	\$ 0.00	-\$ 0.00
TOTALS	\$ 0.00	-\$ 0.00
Net Changes by Change Order	\$ 0.00	

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

CONTRACTOR: DCG Roofing Solutions, Inc.
By: *Dominic Dunlap* Date: Feb. 23, 2022
State of: IL

County of: COOK
Subscribed and sworn to before
me this 23rd day of February 2022
Notary Public: Oksana Smolen
My Commission expires: 6/25/2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 5,470.20
(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]* Date: 03/01/22

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

Document 703

Continuation Sheet

Document 702, APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification is attached.

APPLICATION NO: #1
APPLICATION DATE: February 23, 2022
PERIOD TO:
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
1	Bond/Insurance	\$6,078.00	\$0.00	\$6,078.00	\$0.00	\$6,078.00	100.0	\$0.00	\$607.80
2	Demolition	\$25,480.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$25,480.00	\$0.00
3	Labor	\$56,038.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$56,038.00	\$0.00
4	Material	\$123,764.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$123,764.00	\$1.00
5	Mobilization	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$21,000.00	\$0.00
6	Profit & Overhead	\$34,204.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$34,204.00	\$0.00
7	Sheet Metal	\$24,245.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$24,245.00	\$0.00
8	Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$20,000.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		\$310,809.00	\$0.00	\$6,078.00	\$0.00	\$6,078.00		\$304,731.00	\$607.80

WAIVER OF LIEN TO DATE

Loan # _____
Gty # _____

STATE OF ILLINOIS
COUNTY OF Cook} SS

WHEREAS the undersigned has been employed by DuPage High School District #88
to furnish Roof Replacement
for the premises known as Willowbrook High School, 1250 Ardmore Avenue, Villa Park, IL 60181
of which DuPage High School District #88, 2 Friendship Plaza, Addison, IL 60101 is the owner.

THE undersigned, for and in consideration of Five Thousand Four Hundred Seventy and 20/100
(\$5,470.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due to or become due from the owner, on account of labor, services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: February 28, 2022

COMPANY NAME DCG Roofing Solutions, Inc.
ADDRESS 2045 Janice Avenue, Melrose Park, IL 60160

SIGNATURE AND TITLE

[Signature]
Dominic Dunlap

, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook} SS
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Dominic Dunlap BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
DCG Roofing Solutions, Inc., 2045 Janice Avenue, Melrose Park, IL 60160 WHO IS THE
CONTRACTOR FURNISHING Roof Replacement WORK ON THE BUILDING
LOCATED AT Willowbrook High School, 1250 Ardmore Avenue, Villa Park, IL 60181
OWNED BY DuPage High School District #88, 2 Friendship Plaza, Addison, IL 60101

That the amount of the contract including extras* is \$ 310,809.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
DCG Roofing Solutions, Inc.	Roof Replacement	\$ 162,800.00	\$ -	\$ 5,470.20	\$ 157,329.80
Alloy Architectural	Sheet Metal	\$ 24,245.00			\$ 24,245.00
Bone Roofing Supply	Material	\$ 45,067.00			\$ 45,067.00
Garland Company	Material	\$ 78,697.00			\$ 78,697.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIALS INCLUDING EXTRAS* TO COMPLETE		\$ 310,809.00	\$ -	\$ 5,470.20	\$ 305,338.80

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

DATE February 28, 2022

[Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS

28th

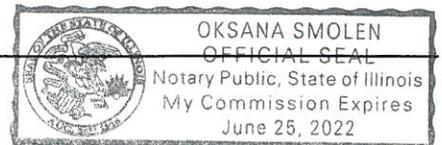
DAY OF

February

2022

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

[Signature]
140 NOTARY PUBLIC



DONATIONS

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

- Ms. Elizabeth Brauer donated miscellaneous hand and electric tools to be used in the automotive technology and woods courses to Willowbrook High School.
- The Riley, LLC also known as Referral GPS has generously donated \$1,500 to support the March 4, 2022 Amplify: Equity & Mental Health Student Leadership Conference.

Suggested Motion:

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



WILLOWBROOK HIGH SCHOOL

TO: Dr. Jean Barbanente

FROM: Dr. Daniel Krause 

DATE: February 24, 2022

RE: Tools Donation

The following was received as a donation to Willowbrook High School to be used in automotive technology and woods courses.

ITEM/S
Miscellaneous hand tools
Miscellaneous electric tools

Thank you to:

Ms. Elizabeth Brauer
1047 S Leslie Lane
Villa Park, IL 60181

cc: Mary Barney
Chris Dunk

DK/ia

To: Dr. Jean Barbanente

From: Dr. Raquel Wilson

Date: March 2, 2022

Re: Referral GPS Donation

The following was received as a donation to District 88:

-The Riley, LLC also known as Referral GPS has generously donated \$1,500 to support the March 4, 2022 Amplify: Equity & Mental Health Student Leadership Conference.

7. **School Recognition**

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

9. **Superintendent's Report**

10. **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* **146**

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

11. Announcements:

Board of Education Meeting: Monday, March 21, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, April 11, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

12. Closed Session Meeting

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

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

13. Reconvene To Open Meeting

14. Roll Call

15. Action Necessitated By Closed Session

16. 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.