

**Board of Education
Board Meeting**

Monday, March 21, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
 - A. 88's Best

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for Performing Arts/Electives.

Attached you will find information about Fernando A. Padua III from Addison Trail and Katherine Wentworth from Willowbrook, the March 21, 2022 honorees.

DISTRICT 88'S BEST

Fernando A. Padua III

It is our distinct honor to recommend for District 88's Best, a young man who daily shows what it means to be a Blazer – Mr. Fernando Padua III. Throughout his four years at ATHS, Fernando has proven to be a great role model for his peers and has spent his high school career balancing all of it with a positive attitude and a contagious Blazer spirit that has had a lasting effect on his teachers and classmates.

Fernando grew up in Addison and went to Army Trail Elementary. His mom worked as a teacher aide there and this was when he started to realize all the hardships and dedication that teachers went through for their students. In middle school, Fernando stated that he was a very shy student that went to school and then went straight home after the last bell rang. He always did well in school, but regrets not getting more involved in school. As a result, he made it his mission to get involved in high school and venture outside of his comfort zone. While it was hard, he ended up achieving that goal and met some of his closest friends.

When asked...What words of advice would you give to incoming 9th-graders? His response was that he would definitely say to students, not be scared of new things and to not be scared of failure. He claims to have learned some very important life lessons through failing at new things. For Fernando, these experiences pushed him to do better and work harder to get what he wanted. He stated that he lives by the saying, "everything happens for a reason", and truly believes that everything in his life will lead him closer to the level of success he is seeking. He stated, "There are times where a setback is needed to situate yourself. It's ok to cry about it, but it just gives you more of a reason to come back stronger."

Most of Fernando's time is dedicated to band (band officer), and theater (president) but he is also involved in NHS, Student Council as sergeant of arms, Key Club, Tri-M Honor Society (vice president), Yearbook (student life and photo editor), Pay it Forward (core director), Class of 2022 Sponsors (president), Shades of Blue, Blazer Ambassadors, and International Dance (leader). He also frequently volunteers at the elementary schools with any events that they may need help with, such as holiday celebrations or field days. On the side, Fernando also works as a waiter at Taco Bout It. He has received AT's Best, Math Student of the Semester, Illinois State Scholar, State Seal of Biliteracy in Spanish, ILMEA District 9 Senior Choir, ILMEA State Future Music Educator, and Honor Roll Distinction.

Fernando's favorite high school memory came from the school musical...Mamma Mia. He stated "At the end of act 1, during Voulez Vous, we have this ending position where our hands are reaching towards the ceiling and confetti pops out the sides of the stage. That feeling when all the audience is applauding and you're so out of breath but nothing else matters is amazing." Fernando shared that theater has gotten him through such tough situations and hence became his home. He also recalls one particular accomplishment that blew him away... The ILMEA District 9 Senior Chorus recognition. Fernando described the experience as phenomenal and reminded him of the beauty of music. Besides that, it further encouraged him to continue improving his skills as a musician and reassured him that he would love to pass on his passion for music to future students.

Fernando plans on studying choral music education. If possible, he would also like to add something with theater within his degree. He is currently in the audition process and has three more auditions to go to. So far, he has been to Ithaca College and Southeast Missouri State University but also plans to audition at University of Wisconsin Eau-Claire, Wright State University, and AMDA.

Fernando also shared that first and foremost, his parents are his biggest influences. He stated “They did their absolute best to give me a wonderful childhood despite all the hardships they had. My dad started his own business after coming to this country at seventeen years old, and my mom got a job and worked endlessly without having a college degree. They support me and always lead me in the correct direction for what I want in my future. Of course, my teachers also played a big role in getting me to where I’m at today. All the way from my elementary days to now, I thank every teacher that has pushed me to be better.” Fernando further stated that his biggest motivation is his family. He shared that he gets his love for music from his grandfather, who started his own band in Mexico and continues to ignite that passion for music within him. From a young age, Fernando was taught how important family was and how they are to support each other no matter what. He shared that he does a lot of work to prove to himself that he can accomplish anything when he puts his mind to it, but the pride that his family has in him keeps him motivated.

Ms. Cescolini-Boyer, social studies teacher, stated “Amazing student! Always happy and willing to learn both in the classroom and on the stage! Had the pleasure of having him in Government during online class and he actually was present and active. As a member of theater....always a joy to have around and willing to try many new dance moves!!!

Ms. Clark, English teacher wrote “Fernando is an incredible human. He is actively involved in so much at school, yet he makes you feel like the work for your class is the priority. Nothing is ever a chore because he takes pride in everything he does. Fernando is someone you want on your team; he always works for the greater good. Even though he has only worked on the yearbook for a year, he adapts quickly and wants to learn. He really is an incredibly kind, genuine, funny, and hard working person. Congrats, Fernando!”

Mr. Marston, PE teacher, shared “Fernando has been such a leader inside and outside of the classroom this year. It is great to witness his growth as a performer and leader. His contributions to the Blazer Nation have been tremendous and we look forward to his bright future.”

Mr. Lyons, social studies Department Chair, wrote “It was a pleasure to teach Fernando in my AP U.S. History class during his sophomore year. He was engaged on a daily basis, his work was exemplary and he took the lead on many class activities. He was a mentor to his peers who were struggling and took advantage of opportunities to better himself in the class. Fernando is the type of student you wish you could have in your class every year. Congratulations on being named D88 Best Fernando! You definitely deserve it!”

Mr. Mark Corey, music Department Chair, stated “Fernando is in honors band, choir and Advanced Placement Music Theory. Fernando also serves in several leadership positions as an officer in band, choir and or TRI-M Music Honor Society. He has a quiet lead by example demeanor which the other students look up to in all of his music classes. Fernando is a consistent performer who doesn't always seek the spotlight but does excel when the spotlight shines on him. Recently, Fernando was recognized

by the Illinois Music Education Association as a Future Music Educator. To earn this distinction, Fernando was required to submit a video resume of his musical achievements and why he would like to be a music educator. He was then invited to the All State Conference along with forty seven other students from around the state, to participate in three days of intensive panel discussions and hands-on professional development experiences to prepare him for the next steps in his career. The Music Department would like to congratulate Fernando on his achievements and look forward to seeing where Fernando's music journey will take him.”

Ms. McSweeny, English teacher and theater sponsor, wrote “Fernando joined our theater program as a freshman and participated mainly in crew. It wasn't until his sophomore musical, Rock of Ages, when he discovered his love for performing on stage. Since then, Fernando has been one of our strongest leaders, always advocating for the arts. He models what it means to work hard on and off stage, he models professional attitudes for underclassmen, and he models what it means to be a thespian. I am so proud of all he has accomplished, and he is truly District 88's best!”

Ms. Sullivan, science teacher, stated “I am privileged to have met Fernando when he was in one of my Honors Biology classes his freshman year. Even at that time, it was obvious to me that Fernando had the drive to be successful. He always tried his best and had a wonderful attitude while doing so. I have enjoyed hearing his name mentioned for several accolades throughout the years and witnessing his growth as an actor in various school productions. I am extremely happy to hear that Fernando is the recipient of this award; he truly is one of 88's Best. Congratulations, Fernando!”

Mr. de Leon school social worker, wrote “This year Fernando is our co-student director for our annual Pay It Forward event. This day cannot be successful without the core student leaders and the core leaders rely on the leadership of Fernando (and his co-student director, Mady) to support them, model for them, assist in organizing the day and being part of our leadership team. Fernando brings the energy, leadership and commitment to Pay It Forward. Thank you Fernando and we hope you continue to use your gifts and talents to PAY IT FORWARD!”

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

DISTRICT 88'S BEST

Katherine Wentworth

Throughout a high school career, students often find specific areas of success they thrive in. For senior Katherine “Katie” Wentworth, she has found numerous avenues to demonstrate her skills and talents. Katie credits the support of her family, friends, and the staff for her success and accomplishments throughout her four years at Willowbrook High School. And as a result of her academic and co-curricular success, Katie has earned the recognition of being named as one of DuPage High School District 88’s Best.

Katie’s abilities and talents are also evident in the comments shared by staff throughout Willowbrook High School.

English teacher and Theater Director Regina Wathier begins, “I honestly can't think of where to start when explaining why Katie deserves this award, because her work is exemplary in EVERY area! So, I will start at the beginning! I have known Katie for about eight years; my work with her began in the extracurricular Theatre program at Willowbrook High School. As a child, Katie participated in our summer youth theatre camp (who she sang an amazing ballad from *Anastasia* as an 8th grader in theatre camp and makes Wathier tear up? Katie!); upon arriving at WBHS, Katie became an active member of our theatre program, as a Stage Manager, as an actor, and as a member of the International Thespian Society. These superior skills also translated into multiple leadership positions in the theatre program. In addition to her acting talents (which are innate), she is an amazing student director and an *exceptional* stage manager. She is kind, encouraging, industrious, and firm. As an assistant director, I feel confident allowing Katie to polish scenes, because I both trust her talent in that arena, and I trust her leadership ability and amazing interpersonal skills. As a stage manager, I have the utmost confidence delegating work to her that I know she will execute professionally. There is no doubt in my mind that she is always a strong contributor to any show’s success.

Katie’s excellent work ethic and recognition also extend to her membership in many honor societies, Youth Equity Stewardship, Center Stage, and her prowess on the Speech Team.

This year, Katie has stage managed both the fall musical and the winter play; we lose her as stage manager for the contest play, because she has been cast in it as Dot, a grouchy old lady! ;-)

Finally, to corroborate, the remaining directors have stated, ‘I think that Katie is a very worthy nominee! She's awesome :)’ and ‘Katie has been consistently exceptional!’ as well as ‘Katie's the best!’”

Mr. Pete Montgomery, social studies teacher, says, “Katie has been a great part of the YES program for the past four years. One of Katie's many amazing talents is to see a problem and work tirelessly to address it. Her focus on making sure all Warriors can get mental health support has been incredibly valuable to many of her peers. Katie is a wonderful example of our one school one family attitude.”

Ms. Karyn Wolcott, music Department Head, includes, “Katie Wentworth is an incredible musician. She is a leader in the soprano section in Concert Choir and in the Vocal Jazz Ensemble. Katie qualified for ILMEA All-District Choir her junior and senior years and is a frequent soloist. She is very dedicated to the choir and the music department. Katie

will be truly missed when she graduates!”

Social studies teacher Maritza Francisco says, “Katie is an excellent student and a talented young woman. But what makes her a star is her kind and generous heart. She is inclusive and considerate of everyone she comes in contact with. I have had the pleasure of knowing her since freshman year, and her thoughtfulness shines through every time I see her. She has always impressed me with her confidence, observations, and concerns over social issues. I wish you the best in your future adventures, I know you will be the change we want to see in the world!”

Mr. Brett Blair, English teacher and Speech Team Coach, says, “Katie has been an amazing addition to the Speech Team all four years of her career. At her first audition, we were amazed at her poise, strength, and abilities as both an actress and orator. She never disappointed, for she grew season after season. To have double advanced to Sectionals this season proves her strength and dominance. Katie grew as a leader within the program, and I am proud to have seen her multiple individual accomplishments at both invitationals and the state series. In addition, I have had the distinct fortune of having her in AP Literature this year. She is never afraid to share her acute and thoughtful interpretations of a text, and her writing is often a model. What an honor to see her growth both in class and on the team!! Katie will definitely be a profound force in college.”

Science teacher Eastman Tiu includes, “Katie's ability and willingness to engage in her education in any setting has been instrumental to her success. Katie has clearly learned far more than the content in our curriculum and those skills will provide a great return for her in the future.”

Ms. Cristy Hebreard, world language teacher, states, “I have only had the opportunity to have Katie as a student this year and get to know her. She is an amazing young woman who has a drive that is virtually unmatched. She strives to do her best in everything she does, whether it is school or her extracurricular activities. She is a role model and example for all around her and I know that wherever she goes to school next year, she is going to change lives, just as she has done here. Katie, thank you for the honor of being your teacher and getting to know you as a person. You are a truly special young lady and I will miss you immensely.”

As a student, Katie has consistently pursued the most rigorous courses available at Willowbrook High School. At the conclusion of her high school career, she will have enrolled in and successfully completed eleven Advanced Placement courses as well as multiple honors and college credit earning courses. She is also an inductee of the National Honor Society, National English Honor Society, Math Honor Society, World Language Honor Society, Tri-M Music Honor Society, Thespians, and Civitas, our Social Studies Honor Society. Katie has also earned Distinct Honor Roll status each semester of her high school career, is a Departmental Award winner for Physical Education, and has been recognized with the Human Relations Award and outstanding Freshman Award for Music.

Beyond the classroom, Katie is visible and leads in multiple arenas. She is a leader for our Speech Team, our Show Choir, CenterStage, and throughout the theater! In theater, she has served as a member of the cast and/or crew and/or as a stage manager each year of high school. For Speech Team, she has served as an event head to mentor new team members and has qualified to compete at the regional and sectional level each year. In addition, Katie is a leader in our Youth Equity Stewardship group, helping to maintain a positive and inclusive learning environment for all students while serving as a model for future students.

Katie plans to continue her education at the University of Utah and major in Political Science.

Willowbrook High School is proud and honored to recognize Katherine “Katie” Wentworth for her success, both academically and beyond the classroom, and for exemplifying what it means to be one of District 88’s Best!

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

**PUBLIC HEARING ON PROPOSED HONORABLE
DISMISSAL OF TEACHERS DUE TO
ECONOMIC NECESSITY (REDUCTION IN FORCE)**

A. Open Hearing

Suggested Motion:

Move to open the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2022-2023 school year.

B. Comments and Questions Concerning the Honorable Dismissal of Teachers

1. The President of the Board declares the meeting open for the public hearing on the district's Reduction in Force (RIF) for the 2022-2023 school year.
2. Assistant Superintendent of Human Resources, Michael Bolden, and Assistant Superintendent for Curriculum and Instruction, Yvonne Tsagalis explain the reasons and provide the number of RIFs.
3. The President provides members of the audience an opportunity to comment regarding the reduction in force.
4. Following the comment period, the President requests a motion to close the public hearing on the proposed honorable dismissal of teachers due to economic necessity (reduction in force).

C. Close Hearing

Suggested Motion:

Move to close the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2022-23 school year.

- A. Motion to Open Hearing
- B. Comments and Questions Concerning the Honorable Dismissal of Teachers
- C. Motion to Close the Hearing

7. Motion To Establish Consent Agenda

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

- A. List of Bills February 2022

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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	22 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	24		\$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		\$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	28		\$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	31		\$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	32 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	33 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	34		\$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	36	\$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	37		\$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	38 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	42 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	43 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)			\$95.27
02-23-2022 Regular - Check #: V300202		44	\$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	46		\$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	50		\$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	51 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	53	\$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	54		\$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	55		\$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	56 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
02-09-2022 Regular - Check #: 4762		
SKILLSUSA	Activity Fund	\$144.00
SKILLSUSA ILLINOIS INC (56544)		\$140.00
02-23-2022 Regular - Check #: 562310		
SUPPLIES CARL PERKINS	Education Fund	\$140.00
SNAP-ON INDUSTRIAL (42493)		\$157.55
02-09-2022 Regular - Check #: 562144		
R&M AT I&T	Education Fund	\$157.55
SOUTH SIDE CONTROL SUPPLY CO (12300)		\$51.35
02-09-2022 Regular - Check #: 562145		
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.35
SPANNUTH BOILER (1885)		\$2,652.00
02-23-2022 Regular - Check #: 562311		
PUR SVC DO MAINTENANCE	O & M Fund	\$2,652.00
SPECIAL EDUCATION SYSTEMS INC (43772)		\$7,965.52
02-09-2022 Regular - Check #: 562146		
SP ED TRANSPORTATION	Transportation Fund	\$7,965.52
SPORT DECALS (49919)		\$2,712.07
02-01-2022 Regular - Check #: 4746		
WB ATH RES ACT 2014	Activity Fund	\$2,712.07
SPORTS DECALS, INC. (26670)		\$1,100.50
02-01-2022 Regular - Check #: 4747		
WB ATH RES ACT 2014	Activity Fund	\$1,100.50
STARDUST BOWL (44563)		\$1,059.00
02-23-2022 Regular - Check #: 562312		
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)	59		\$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	60		\$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	61		\$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
<hr/>			
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	

B. Approve meeting minutes from February 1, 2022, through February 28, 2022.

1) Minutes of the February 1, 2022, Building & Grounds meeting.

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Buildings & Grounds Committee Meeting

February 1, 2022, 6:30 PM
Remote Meeting via ZOOM

Minutes

Start Time - 6:35pm

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

1. Facility Projects for 2022-23 Update

Mr. Hoster provided an update to the committee regarding the science lab project at Willowbrook, including the updated budget estimate from Mr. Smiley that reflects an increase of \$100,000 or approximately 36%. Mr. Smiley presented the design drawings for the new science lab and the revised budget estimate to \$375,000-\$400,000 from the prior budget estimate of \$294,000 that included a 6% inflation factor and all standard contingencies. Mr. Smiley explained that the code compliance, plumbing issues, a lack of an acid dilution system within the lab (which are not currently in any of our science labs at Willowbrook), and market pricing volatility as the main drivers that their estimators are seeing. A question was asked by the committee when we think the pricing might stabilize. Mr. Smiley admitted that he doesn't have a timeframe but feels that by the end of the current year the pricing may normalize.

Mr. Hoster moved to update the committee regarding the concession stand. Unfortunately, we exhausted our efforts to find a way to keep the grilling canopy but it will have to be removed as an alternate bid item due to cost and building/fire code logistic constraints. The fire department in particular requires a minimum 10 foot height and was concerned about having grills underneath the structure. The only way to circumvent this was to move from wood materials to steel. While we are not moving forward with the canopy, there will still be a concrete grill pad that will be poured and included in the project. In addition, we were asked to include a mop

sink and a grease interceptor from the health department since we are serving food;. A question was asked if there was enough electricity going to the building in which Mr. Smiley replied that there is sufficient capacity, except the electrical circuits will need to be reorganized. The concession stand will have new doors as well as the stainless steel roll down doors for the serving areas to replace the old wooden lift doors. Wight and Co. is still attempting to work in a drinking fountain into the design drawings. Finally, included in the concession stand bid will be an alternate bid for the spirit wear building. The project will be out to bid next Monday, February 7, 2022 with the bid opening scheduled for February 22, 2022.

Mr. Hoster shared that the non-mandatory pre-bid for the concrete work was held today in which five contractors were on site. These bids will be opened on Monday, February 7, 2022.

2. Environmental Consultant Services

Mr. Hoster shared that the environmental services used by the District were previously contracted through Wight and Co. However, due to some retirements and reprioritization of work at Wight and Co., we were recommended to Environmental Analysis Inc. For the fee of \$7,070, Environmental Analysis would oversee the abatement of the tile in the forestage of the auditorium at Willowbrook. In addition, we will work with them to assist with the newly discovered asbestos removal on some piping joints in the science lab project if that is awarded for this summer. This work is small in quantity but would need to be abated prior to the project beginning. In the auditorium, the base bid scope of work will only be performed in the forestage area through the first two rows of seating. We will have two alternates to abate other tiles throughout the upper levels of the seating areas.

3. Master Plan - Project Priorities for 2023-24

Mr. Hoster reviewed the Master Facility plan to begin the prioritizing of projects for 2023-24. He highlighted the goal of the review as a look ahead to have some projects for the following year slotted in May for the committee to approve and then submit to the full board for approval. Mr. Hoster reviewed the funding sources of the coming year and what is currently being budgeted, approximately \$2.1 million including the \$600,000 grant from the DCEO. Mr. Hoster explained that we are reviewing the budget estimates that we have within the master facility plan to ensure that we have up to date information to base decisions on. Mr. Hoster explained that we are still working on project priorities with the buildings to determine if there have been any changes with the projects and if anything needs to be moved up or added. This will be worked on with the committee through May 2022.

4. Other items and Building Reports

Dr. Barbanente shared the update that we are preparing to share the wetlands report from Wight and Co. with the U.S. Army Corps of Engineers as it is believed that this may be tied in with the Salt Creek. If this is the case, this would not only increase the permitting work, but any wetlands we remove would need to be replaced 1:1.5. At this time, we haven't pursued any designs, however there may be room for one multi-purpose field.

Both Dr. Krause and Mr. Andrews thanked the buildings and grounds for their continued efforts in keeping the buildings clean and safe. Mr. Andrews appreciated the process as we prepare to look at larger projects such as turf fields, their diligence of our staff toward maintaining these larger items pays dividends as we are able to have planned out, thoughtful conversations and avoid the emergency situations or lose sight of new project needs that arise and assign priorities.

Adjournment - 7:55pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Special Emergency Board Meeting**

Sunday, February 6, 2022
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101
4:00 PM

Minutes

Attendance Taken at 4:05 P.M.

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

1. Call To Order

Mrs. Cain called the meeting to order at 4:05 p.m.

2. Pledge of Allegiance

3. Roll Call

Others Present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Petrbock

4. Closed Session

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

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Diana Stout: Yea, Jean Taylor: Yea
The board entered closed session at 4:06 p.m.

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

5. Reconvene to Open Session

The board returned to open session at 5:00 p.m.

6. Roll Call

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

Others Present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Petrbock

7. Adjournment

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

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Diana Stout: Yea, Jean Taylor: Yea

The meeting ended at 5:01 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.

3) Minutes of the February 6, 2022, Closed Session Special Emergency Board meeting. **(Closed Session tab)**

4) Minutes of the February 7, 2022, Technology Committee meeting.

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**Board of Education
Technology Committee Meeting**

Monday, February 7, 2022
2 Friendship Plaza
Addison, Illinois 60101

MINUTES

Meeting attendees:

Amy Finnegan, Christine Poirier, Jean Taylor, Jean Barbanente, Ed Hoster, Aaron Lenaghan

Start of meeting:

6:30 pm

1. Student Chromebooks

Discussion on Student Chromebooks for the incoming Freshmen class with a review on pricing for touch and non-touch models. We anticipate delivery of Chromebooks in early June to ensure the preparation and registration of the devices for the start of the 2022-2023 school year.

2. Staff Devices

Discussion on ongoing software and hardware needs and purchases in terms of replacements, specifically, with computers, LCD projectors, phones, and staff devices that are on budgeted replacement cycles. Specific discussion on staff laptops/ tablets and desktop replacements for this upcoming school year with the ongoing focus on lab usage with specialized curricular needs.

3. eSports

Updates and discussion on our student eSports program at Addison Trail and Willowbrook. Specific discussion on initial and recurring costs of equipment and upcoming competitions through the IHSA.

4. Other

Updates and discussion on new translation equipment for interpreters, multi-year budgeting for lab space, an ongoing replacement for servers, switches, and software.

Adjournment - 7:07pm

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

**Board of Education
Board Meeting**

Monday, February 7, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:32 PM.

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:32 p.m.

2. Pledge of Allegiance

3. Roll Call

Others Present: Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Mr. Warren, Mrs. Craig, Dr. Lenaghan, Dr. Wilson, Mr. Domeracki, Ms. Brink, Mrs. Petrbock, Community Members

4. Petitions and Hearings

Public comments were submitted by Tina Ferri and Glen Matthews.

5. Discussion Items Requiring No Action*

A. Financial Reports:

1) List of Bills for January 2022

Mr. Domeracki noted that the December list of bills vendor detail were included and the January list of bills begins on page 59.

B. Appointment of School Treasurer for 2022-2023

Dr. Barbanente recommended that Mr. Hoster be appointed to serve as the School

Treasurer for the 2022-2023 year.

6. Separate Action Items

A. Building Budget Allocation Request for 2022-23

Moved that the Board of Education approve the building budget allocation request for 2022-23 as submitted. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

B. Environmental Consultant Service Proposal- Asbestos Abatement

Move that the Board of Education accept the proposal from Environmental Analysis, Inc. for asbestos abatement project consulting services at a fee of \$7,070.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

C. List of Bills Vendor Payments from January 20 -February 2, 2022

Move that the Board of Education approve the list of payments to vendors for the period of January 20 - February 2, 2022 in the total amount of \$470,858.82. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

D. Construction Project Final Pay Application- Tennis Courts

Move that the Board of Education approve the final pay application from M&J Asphalt Paving Co., Inc. in the amount of \$51,262.94. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

E. Personnel

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

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

CLASSIFIED STAFF APPOINTMENTS:

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

Guadalupe Terrazas

Addison Trail Assistant School Nurse

Salary: \$18,426.24

Effective: February 07, 2022

F. Fundraiser(s) Exceeding \$1000

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Yea, Jean Taylor: Yea

Willowbrook Girls Soccer will sell entertainment ebooks and spirit wear. The proceeds will be used to purchase team wear, socks and supplement the costs for group outings.

7. Information/Discussion Items

A. Director of Biliteracy Update

Mrs. Erica Craig, Director of Biliteracy, shared updates regarding the ISBE English Learner (EL) audit of DuPage High School District 88, EL programming developments, and next steps. Highlights included restructuring of EL/Bilingual/Newcomers programming to raise the rigor and maximize student inclusion, increased curricular opportunities for bilingual students including AP and Dual Credit and expanded elective opportunities, expansion of Spanish language parent programming and services across the districts and new professional development opportunities for ELL, Sheltered and Bilingual teachers across the district.

B. CARE Team Update

Dr. Raquel Wilson, Director of Student Services, provided an update highlighting the C.A.R.E. Team professional development series that leverage social engagement to increase and improve student achievement, interactions and belonging, upcoming programming, and outline the steps and timeline of the Equity Action Plan accountability framework.

C. Spring Testing and Summer School Courses

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, shared spring testing timelines and summer school programming for 2022. Summer school will be held Monday through Thursday, 8:00 a.m. to noon, June 6th- June 30th.

8. School Recognition

Addison Trail- Mr. Warren reported:

- A phenomenal performance by the cast and crew of "Mama Mia" this past weekend.
- The Addison TPO hosted the 53rd annual spaghetti dinner on Saturday. Special thanks to the Indian Trail Jazz band for entertaining the event.
- Last week we began celebrating Black History Month. Highlights included a virtual college fair with Alpha Kappa Alpha.
- This week we continue celebrating Black History Month featuring short documentaries shown during the resource period, a themed t-shirt day, themed music played during the passing period and a Black inventions exhibit hosted in the commons.
- Next week students will take a field trip to the DuSable Museum.
- Course selection continues for the class of 2025 and the incoming class of 2026.
- February 19th music students will perform in the annual POPS Concert.
- The Guidance Department will be hosting an open house on February 24th at 4:30 p.m. followed by a college information night at 7:00 p.m.

ATHLETIC UPDATES

- Delaney Gregory, Nicolette Franczake, and Maddie Muccianti advance to the IHSA Sectionals in gymnastics this Thursday. Congratulations and good luck!

- The girl's bowling team finished in 4th place at IHSA Regional and advance to sectionals this Saturday, AT's best finish since 2005. Kylie Fiermuga finished in 6th place.
- Girl's basketball finished the season with a 10-2 record and 2nd place in the conference. They begin IHSA Regionals on February 15th.

Willowbrook- Dr. Krause reported:

- This month we are celebrating Black History Month with many planned activities with a theme of "We will not be silent nor neutral, but vocal for change". Students will visit the DuSable Museum next week.
- This past weekend was the production of Doctor Cerberus performed by the Willowbrook Theater.
- The Drama department moves forward preparing for the IHSA state competition in March.
- All 14 Speech Team events advance to sectionals.
- Outstanding Student Recognition is Thursday.

ATHLETIC UPDATES

- The entire bowling and gymnastics teams advance to sectionals.
- Congratulations to Bella Naumovsky on her first place finish at the IHSA Regionals in the All-Around, Uneven Bars, and the Balance Beam and is also the Suburban Life Athlete of the Week.
- The dance team placed 9th overall in the state competition.
- Wrestling advances three wrestlers to sectionals.
- Spring sports begin the last week of February.

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

Mrs. Cain stated that she attended theater productions at both schools and she was impressed by the students. Mrs. Taylor added that she was also impressed by the performances.

10. Superintendent's Report

Superintendent's Report- Dr. Barbanente reported:

- Covid-19 updates from the Superintendent's office have been communicated with staff and parents.
- Students have the option to choose whether or not they follow the mask policy, without consequences.
- Students must remain masked on all of our transportation and in any District 88 vehicle.
- Extra-Curricular athletics and activities must adhere to the hosting school's mask requirements.
- Staff opinions or messages that are shared publicly in a personal or professional capacity are their own and in no way affiliated with the District 88 Board of Education or Administration.
- We will host a virtual School Update Meeting for parents/guardians and students starting at 6:30 p.m. on Feb. 8.

11. Public Comments:

There were no public comments.

12. Announcements:

Board of Education Meeting: Monday, February 28, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

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

13. Closed Session Meeting

Move to enter closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

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

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

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

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

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

The board entered closed session at 8:40 p.m.

14. Reconvene To Open Meeting

The Board returned to open session at 10:44 p.m.

15. Roll Call

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

Diana Stout: Present
Jean Taylor: Present

Others Present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mr. Domeracki, Mrs. Petrбок

16. Action Necessitated By Closed Session

There was no action necessitated by closed session.

17. Adjournment

Move to adjourn. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

The board meeting ended at 10:44 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.

6) Minutes of the February 7, 2022, Closed Session Board meeting. (**Closed Session tab**)

7) Minutes of the February 16, 2022, Finance Committee meeting.

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Board of Education
Finance Committee Meeting
Wednesday, February 16, 2022
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101

MINUTES

Present: Donna Cain, Jean Taylor, Christine Poirer, Dr. Barbanente, Ed Hoster

Meeting called to order at 6:35 p.m.

1. Athletic Trainer Service Contract

Mr. Hoster provided an update to the committee regarding the contract renewal discussions with Rush Physical Therapy/Novacare for a multi-year term. Their request is for us to increase to 2.0 full time athletic trainers at each school. We currently have 1.4 full time equivalent trainers, the part-time position is difficult to staff so there is frequent turnover. The contract increase will be approximately \$30,000 before consideration of the additional 1.2 FTE which will cost an additional \$42,504. In addition, there is a shortage of certified trainers and some school districts have been given notice of non-renewal due to the staffing and rate difficulties. The committee agreed to bring this forth for full board discussion at the upcoming February 28, 2022 meeting given the high quality services to athletes and their families.

2. Transportation Service Contract

Mr. Hoster outlined the beginning contract negotiations with Cottage Hill Operating Co. for the coming year 2022-23 transportation services. The proposed rate increase is substantial and driven primarily by the area labor market rates and the local and regional shortage of bus drivers. We will bring this to the full board for further discussion at the February 28, 2022 meeting and seek authorization and parameters to continue the negotiations.

3. Financial Projections

Mr. Hoster reviewed the updated financial projections and related information that will be the foundation for future resource allocation decisions. In addition, he presented the draft plan that will guide future administrative discussions to transition from the federal ESSER grant funding of approximately \$7 million which will phase out by either June 2023 or the official deadline of September 2024. The plan identifies the full time equivalent (FTE) positions that have been funded to provide more services to students and staff along with many non-personnel investments. The goal is to be able to minimize the impact of these commitments upon the future operating budget to avoid deficit spending.

4. Other Items for discussion

Mr. Hoster shared with the committee that Lauterbach & Amen submitted their proposal for the financial audit for the fiscal year ending June 30, 2022. This represents the third and final year of their multi-year proposal with a fee of \$27,600 which is equivalent to 3%. This will be brought forth for board consideration at the February 28, 2022 meeting.

Mr. Hoster briefly updated the committee regarding the two construction bids that we recently opened and that both are significantly higher than the budget estimates from Wight & Co. architects so we will be recommending to reject the bids at the upcoming meeting.

5. Adjournment at 8:10 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

**Board of Education
Board Meeting**

Monday, February 28, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:29 PM.

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

Attendance Update Taken at 8:05 PM.

Lisa Knauf: Present

1. Call To Order

Mrs. Cain called the meeting to order at 7:29 p.m.

2. Pledge of Allegiance

3. Roll Call

Others Present: Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Lenaghan, Dr. Wilson, Dr. Gourley, Mr. Andrews, Mr. Domeracki, Ms. Brink, Mrs. Petrbock

Board member, Lisa Knauf arrived at 7:30 p.m.

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Yana Patel from Addison Trail and Emma Rattana from Willowbrook were recognized for the month of February. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers, and their families

for support.

Mrs. Cain called for a break at 7:50 p.m.

Mrs. Cain called the meeting to order at 8:05 p.m.

5. **Petitions and Hearings**

There were no public comments.

6. **Motion To Establish Consent Agenda**

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

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

A. List of Bills - January 2022

B. **Approve meeting minutes from January 10, 2022, through January 24, 2022.**

1) Minutes of the January 10, 2022 Board meeting.

2) Minutes of the January 10, 2022, Closed Session Board meeting. **(Closed Session tab)**

3) Minutes of the January 18, 2022, Special Board meeting.

4) Minutes of the January 18, 2022, Closed Session Board meeting. **(Closed Session tab)**

5) Minutes of the January 24, 2022, Board meeting.

6) Minutes of the January 24, 2022, Closed Session Board meeting. **(Closed Session tab)**

7. **Motion To Approve Consent Agenda**

Move to approve the consent agenda. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

8. **Separate Action Items**

A. Treasurer's Report- January 2022

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

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

B. Budget Status Report- January 2022

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

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

C. Concrete Maintenance Repair Bid

Move that the Board of Education reject all bids to complete the concrete maintenance repair work at both schools, as they are not in the best interest of the

district. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier:
Yea, Jean Taylor: Yea

D. Science Lab Classroom Conversion Bid

Move that the Board of Education reject all bids to complete the science lab classroom conversion project at Willowbrook as they are not in the best interest of the district. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier:
Yea, Jean Taylor: Yea

E. Financial Audit Service Contract for Fiscal Year Ending June 30, 2022

Move that the Board of Education accept the renewal proposal from Lauterbach & Amen, LLP to complete the financial audit for the fiscal year ending June 30, 2022 at a fee of \$27,600. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

F. Purchase of Combination Locks

Move that the Board of Education approve the acceptance of the lowest responsive and responsible bid submitted by Independent Hardware Inc. in the amount of \$14,478.00 for the purchase of combination locks. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

G. Purchase of Physical Education Uniforms

Move that the Board of Education reject the bids received for the purchase of physical education uniforms as they are not in our best interest at this time. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

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

H. Application for Career and Technical Educator License

Move that the Board of Education approve the request of Joshua Zwart's application to obtain a Career and Technical Educator License. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

I. Spring 2023 AHS Disney Band, Orchestra, Choir, and Theatre Field Trip

Move that the Board of Education approve the Spring 2023 Addison Trail High School Band, Orchestra, Choir, and Theatre Field Trip to Walt Disney World in Orlando, Florida. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Board President, Donna Cain asked if insurance would cover cancellations. Mr. Andrews responded that cancelations would be covered and included in the cost of the trip.

J. Construction Project Final Pay Application- Security Vestibule

Move that the Board of Education approve the final pay application from PNK Construction, Inc. for the security vestibule project at Willowbrook in the amount of \$8,856.80. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

K. List of Bills Vendor Payments- February 3 -23, 2022

Move that the Board of Education approve the list of payments to vendors for the period of February 3 - 23, 2022 in the total amount of \$1,919,814.45. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

L. Fundraiser Exceeding \$1,000

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

1. Willowbrook softball will sell digital discount coupons. The proceeds will help to offset the costs of jerseys, hats and equipment. Funds will also be used for food between doubleheaders, team bonding outings, banquets and senior gifts.
2. Jersey Mike's will donate 15% of their total sales to Addison Trail during their grand opening celebrations from March 2nd through March 7th.

M. Personnel

Move that the Board of Education approve the Personnel Report. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

N. Appointment of School Treasurer for 2022-2023

Move that Edward J. Hoster be appointed to serve as the school Treasurer for the 2022-2023 year. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

9. Information/Discussion Items

A. Transportation Service Contract Extension for 2022-23

Mr. Edward Hoster requested approval to secure final contract terms for regular and special education transportation services. The board did not make any objections.

B. Athletic Trainer Service Contract Extension

Mr. Edward Hoster requested approval to increase the athletic trainer service contract

from one to two full-time athletic trainers for each school and accept the proposal with Rush PT/Novacare for the three-year extension. The board did not make any objections.

C. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for January 2022, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

D. Freedom of Information Request

On February 3, 2022, DuPage High School District 88 received a request via email from Mr. Ed Lubberda, for the following information through the Freedom of Information Act (FOIA):

- We are asking for the bid results the last time this referenced bid was actually bid upon. For example, if this was last bid upon 12 months ago then that is the information we are requesting.

Bid Title: Physical Education Uniforms

Bid due date: 2-11-22 Past results please...not the current bid results.

Bid Reference: Uniforms

A FOIA request was sent to Mr. Ed Lubberda, at elubberda@nycap.rr.com on February 7, 2022.

On February 6, 2022, DuPage High School District 88 received a request via email from Ms. Erica Militello, for the following information through the Freedom of Information Act (FOIA):

- A photocopy of your Public Official Surety Bond required by Illinois (15 ILCS 405/3)

(from Ch. 15, par. 203).

- A photocopy of the governing board of education blanket surety bond if your board requires the members to be bonded under a blanket bond.

- A photocopy of your Public Official Surety Bond required by Illinois (15 ILCS 405/3)

(from Ch. 15, par. 203).

- A photocopy of the governing board of education blanket surety bond if your board requires the members to be bonded under a blanket bond.

- A photocopy of your Errors & Omissions (E&O), a Surety Liability Insurance policy, and the Duty of Care policy if applicable.

- A photocopy of your school board General Obligation Bonds if applicable.

- A photocopy of your general long-term bond for the school board if applicable.

- A photocopy of your school board Crime Policy if applicable.

- A photocopy of your Risk Management Policy if applicable.

- A photocopy of the following documents if applicable:

- o ACORD 125

- o ACORD 126

- o ACORD 127

- o ACORD 128

- o The documents should indicate the policy number and the insured amount of the policy.

- A photocopy of the Certificate of Liability if applicable.
- Public Officials and/or any other bonds pertaining to proof of liability and policies. **Based on any and all losses of financial responsibility due to negligence or dishonesty. Any and all based on the contract of terms and conditions.
- A photocopy of the Faithful Performance Bond if applicable.
- A photocopy of the Fidelity Bond if applicable.
- A photocopy of the Public Employee Dishonesty Policy if applicable.
- A photocopy of the Public Employee Blanket Bond if applicable.
- A photocopy of the Statutory Bond if applicable.
- A photocopy of the Official Bond if applicable.
- A photocopy of the power of attorney for the surety bond company.
- A photocopy of the Blanket Bond power of attorney for the surety bond company if applicable.
- A photocopy of your oath of office.

A FOIA request was sent to Ms. Erica Militello at ericamilitello@gmail.com on February 9, 2022.

On February 9, 2022 DuPage High School District 88 received a request via email from Mr. Michael Vespa, for the following information through the Freedom of Information Act (FOIA):

- These records are being requested for the school years 2020-2021 and 2021-2022.

I am requesting the following information for Addison Trail and Willowbrook high schools. I am requesting the information for all administrative support staff. The request IS NOT a summary level request, but an individual by individual request.

- School, School year, position/title, # of years in position, hourly wage.

A FOIA request was sent to Mr. Michael Vespa at mdvespa@sbcglobal.net on February 10, 2022.

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

- Bid Results/Tabulations or Award for:

02/10/2022 DuPage High School District No. 88 - Willowbrook High School New Science Lab (DuPage County)

A FOIA request was sent to Mr. Preston Dedi at dedi135712@gmail.com on February 18, 2022.

10. School Recognition

Addison Trail - Mr. Andrews reported

- SkillsUSA State Championship-The students this year have exceeded expectations for SkillsUSA. Twelve students have qualified for the state championship in April. Way to go Blazers!
- AT'S Best Breakfast-Last Friday, we honored 56 students who were nominated by their teachers with an AT's Best Award!!!
- New Year, New Mr. A.T.-The new and improved Mr. AT is now called Best Blazer. The talent, spirit, and personalities of the Class of 2022 will still be showcased. All genders are encouraged to participate.

UPCOMING:

March 2, 2022 - Assembly - Music in Our Schools Month
March 4, 2022 - Institute Day
March 7, 2022 - Blazer Golden Apple Breakfast
March 7, 2022 - Winter Sports Awards Night
March 9, 2022 - Blood Drive
March 10, 2022 -AT/IT Choir Concert
March 11, 2022- Staff vs. Student's Academic Team Match
March 14, 2022 - Honor Roll Assembly
March 15, 2022 -AT/IT Band Concert
March 19, 2022-Pay It Forward

ATHLETIC UPDATE:

- Wrestling-Congratulations to the following athletes for making it to the IHSA State Finals:
Boys - Seth Skamra
Girls - Autumn Oregon Williams and JD Quijano (she was also Sectional Champ)

Willowbrook- Dr. Gourley reported

- Our Business Professionals of America competed at their State Level competition with many top honors and 8 of 12 students qualifying for Nationals. They will compete in May in Dallas, Texas at the National competition. Congratulations to our BPA students and math teacher sponsor Mr. Steve Bridges.

Honors Include:

Aaron Ball 1st -Advanced Accounting - National Qualifier

Maxwell Hirsch 5th - Banking & Finance - National Qualifier

Chris Nasi 1st - C# Programming - National Qualifier

Charles May, Bryan Ortiz, Ryan Perez, Luis Ramirez 2nd - Computer Animation Team
-National Qualifier

Charles May 4th - Computer Modeling

Luis Ramirez 3rd - Computer Modeling - National Qualifier

Neeraja Kumar 8th - Digital Media Production

Hudson De La Rosa 26th - Fundamental Accounting

Bryan Ortiz 16th - Fundamentals of Web Design

Ryan Perez 3rd - Linux Operating System Fundamentals - National Qualifier

Omaisr Mujahid 3rd - Network Administration Using Cisco - National Qualifier
Maxwell Hirsch 1st - Personal Financial Management- National Qualifier

Yusuf Khan 12th - Python Programming

Chris Nasi 6th - SQL Database Fundamentals

Alhan Hasan, Maxwell Hirsch/Aaron Ball 11th - Financial Analyst Team

- Congratulations to 7 Willowbrook CTE Automotive students who completed at Skills USA this weekend as they qualified for the state-level competition at SkillsUSA!! The state competition will be held in Peoria from April 28-30. We wish the students and Mr. Dunk the best of luck and send our congratulations!

The students and their categories are:

Auto Service:

Andrew Hasler - SR

Henry Jarrett -JR

Riley Fetterhoff - JR

Maintenance and light repair:

Kali Becker - SR

Scott Fitzgerald -SR

Ben Wieringa -SR

Ayden Srabonian -SR

- Congratulations to the 8 Willowbrook DECA students as they qualified for the State DECA Competition! We wish the students and CTE teacher, Mrs. Laura Lopez, the best of luck at their state competition which will be held in Rosemont from March 3-5.

The students and their categories are:

Individual Events

Kali Becker - 2nd Place Automotive Service Marketing

Tracy Chen - 3rd Place Principles of Marketing

Hudson De La Rosa - 3rd Place Principles of Business Management

Neeraja Kumar - 2nd Place Sports Marketing

Charlie May - 2nd Place Principles of Business

Chris Nasi- 1st Place Marketing Management

Written Events

Kali Becker - International Business Plan

Penelope Delvalle and MaxHirsch - Innovation Plan

Chris Nasi - Independent Business Plan

Neeraja Kumar - Integrated Marketing Campaign

- Congratulations to our WBHS band members and Director Allan Rendak. Both bands competed last Friday evening in the Lemont Midwest Band Festival and both groups (Wind Ensemble and Concert/Symphonic Band) received 1st place ratings.

ATHLETIC UPDATE:

- Track and field is underway
- Spring sports of badminton, baseball, softball, girls soccer, boys tennis, and boys gymnastics begin practices and/or tryouts this week
- Information for athletics can be found on the 8 to 18 website

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

There was no report.

12. Superintendent's Report

Superintendent's Report- Dr. Barbanente reported:

- Dr. Barbanente provided an update regarding the mask mandate ruling from the Illinois Supreme Court on Friday, February 25th.
- The Centers for Disease Control and Prevention changed its guidance regarding community transmission levels and COVID-19 mitigations. DuPage County is currently in low transmission based on COVID-19 Community Levels.
- Illinois Gov. JB Pritzker announced he is withdrawing the Executive Order requiring students and staff in Illinois schools to wear masks, effective Feb. 28.
- Masks will no longer be required to be worn in school or on school buses or school vehicles.
- District 88 staff members must continue to wear masks indoors and adhere to the COVID-19 vaccine mandate requirements as outlined in our negotiated agreements.

13. Public Comments

There we no public comments.

14. Announcements:

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

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.

15. **Closed Session Meeting**

Move to enter closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

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

The board entered closed session at 9:12 p.m.

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

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

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

16. **Reconvene To Open Meeting**

The board returned to open session at 9:35 p.m.

17. **Roll Call**

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

Others Present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Petrbock

18. **Action Necessitated By Closed Session**

There was no action necessitated by closed session.

19. Adjournment

Move to adjourn. This motion, made by Lisa Knauf and seconded by Amy Finnegan, Passed.

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

The board meeting ended at 9:35 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.

9) Minutes of the February 28, 2022, Closed Session Board meeting. (**Closed Session tab**)

8. **Motion To Approve Consent Agenda**

9. **Separate Action Items**

A. Treasurer's Report- February 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2022

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for February 2022

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$36,382,905.81	\$0.00	\$36,382,905.81
O&M Fund	\$5,893,344.55	\$0.00	\$5,893,344.55
Debt Fund	\$1,183,032.11	\$0.00	\$1,183,032.11
Transportation Fund	\$3,909,812.15	\$0.00	\$3,909,812.15
IMR Fund	\$1,733,852.82	\$0.00	\$1,733,852.82
Capital Projects	\$403,568.38	\$0.00	\$403,568.38
Working Cash Fund	\$7,538,527.91	\$2,688,778.28	\$10,227,306.19
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$57,045,043.73</u>	<u>\$2,688,778.28</u>	<u>\$59,733,822.01</u>
Activity Fund	\$1,120,428.59	\$0.00	\$1,120,428.59
Grand Total	<u><u>\$58,165,472.32</u></u>	<u><u>\$2,688,778.28</u></u>	<u><u>\$60,854,250.60</u></u>

**DuPage High School District 88
Treasurer's Report for February 2022**

Fund	Cash Balance 01/31/22	Monthly Receipts	Monthly Disbursements	Cash Balance 02/28/22	Investments @ 02/28/22	Cash Plus Investments
Education	\$40,487,685.77	\$1,031,710.45	\$5,136,490.41	\$36,382,905.81	\$0.00	\$36,382,905.81
O & M	\$6,275,808.16	\$175,540.57	\$558,004.18	\$5,893,344.55	\$0.00	\$5,893,344.55
Debt Service	\$1,182,494.52	\$537.59	\$0.00	\$1,183,032.11	\$0.00	\$1,183,032.11
Transportation	\$4,113,747.42	\$1,262.79	\$205,198.06	\$3,909,812.15	\$0.00	\$3,909,812.15
IMR	\$1,909,308.04	\$168.15	\$175,623.37	\$1,733,852.82	\$0.00	\$1,733,852.82
Capital Projects	\$476,512.15	\$24.68	\$72,968.45	\$403,568.38	\$0.00	\$403,568.38
Working Cash	\$7,538,183.57	\$344.34	\$0.00	\$7,538,527.91	\$2,688,778.28	\$10,227,306.19
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,104,551.53	\$68,829.39	\$52,952.33	\$1,120,428.59	\$0.00	\$1,120,428.59
	<u>\$63,088,291.16</u>	<u>\$1,278,417.96</u>	<u>\$6,201,236.80</u>	<u>\$58,165,472.32</u>	<u>\$2,688,778.28</u>	<u>\$60,854,250.60</u>

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	<u>Matured</u>	<u>Purchased</u>	<u>Investments as of February 28, 2022</u>				
Investments Matured/Purchased :	\$0.00	\$0.00	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>
Interest Received 02/01/22-02/28/22		<u>\$2,516.29</u>	\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%
			<u>\$1,396,393.50</u>	01/11/22	12/15/23	PMA 839	0.819%
			<u>\$2,688,778.28</u>				
<u>Bank Balance as of February 28, 2022</u>	<u>Rate</u>						
Fifth Third		\$1,437,140.90					
Fifth Third-Money Market	0.05%	\$48,607,318.09					
Fifth Third-Allied		\$86,146.81					
Fifth Third-Student Activity Accounts		\$1,096,000.07					
PMA ISDLAF	0.02%	\$3,244,630.51					
Addison Bank and Trust Money Market	0.16%	\$3,687,415.84					
Inland Bank Money Market	0.12%	\$1,570.10					
Petty Cash		\$5,250.00					
		<u>\$58,165,472.32</u>					



ISDLAF+ Monthly Statement

Dupage High S.D. #88

Fixed Income Investments

Trade Interest 1/1/2022 - 1/31/2022

Type	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Trade Interest	Net Proceeds
SEC	SEC-50152-1	01/11/2022	01/11/2022	05/15/2023	US TREASURY N/B, 912828ZP8	\$1,292,128.91	\$255.87	\$1,292,384.78
SEC	SEC-50153-1	01/11/2022	01/11/2022	12/15/2023	US TREASURY N/B, 91282CBA8	\$1,396,262.30	\$131.20	\$1,396,393.50
						\$2,688,391.21	\$387.07	\$2,688,778.28

TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2022

FROM: Mr. Edward Hoster

RE: Budget Status Report

Attached is the monthly budget status report reflecting activity as of the prior month closing with comparative analysis to the same period of the prior fiscal year. This information will be presented for board discussion and approval.

Suggested Motion:

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

BUDGET STATUS SUMMARY
February 2022

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 47,413,358	\$ 23,833,282	\$ 23,580,076	50.27%	49.99%	0.28%	49.93%	0.34%
LOCAL - OTHER *	3,198,899	2,591,138	607,761	81.00%	55.95%	25.05%	70.14%	10.86%
STATE	6,703,922	4,413,153	2,290,769	65.83%	61.64%	4.19%	63.58%	2.25%
FEDERAL	5,426,130	3,150,417	2,275,713	58.06%	89.03%	-30.97%	66.63%	-8.57%
TOTAL REVENUES	\$ 62,742,309	\$ 33,987,990	\$ 28,754,319	54.17%	53.55%	0.62%	53.76%	0.41%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
SALARIES	\$ 44,492,570	\$ 25,517,186	\$ 18,975,384	57.35%	53.90%	3.45%	56.79%	0.56%
BENEFITS	7,181,181	4,647,959	2,533,222	64.72%	67.98%	-3.25%	69.43%	-4.71%
PURCHASE SERVICES	4,828,175	3,066,753	1,761,422	63.52%	54.51%	9.01%	56.84%	6.68%
SUPPLIES	2,455,098	1,307,031	1,148,067	53.24%	42.84%	10.39%	64.02%	-10.78%
CAPITAL OUTLAY	609,692	417,257	192,435	68.44%	42.84%	25.59%	77.80%	-9.36%
TUITION/OTHER	4,093,545	2,820,859	1,272,686	68.91%	70.89%	-1.98%	77.94%	-9.03%
TOTAL EXPENDITURES	\$ 63,660,261	\$ 37,777,044	\$ 25,883,217	59.34%	56.19%	3.15%	60.15%	-0.81%

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

BUDGET STATUS SUMMARY
February 2022

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,022,410	\$ 3,535,697	\$ 3,486,713	50.35%	50.13%	0.22%	49.08%	1.27%
LOCAL - OTHER *	317,700	261,898	55,802	82.44%	129.58%	-47.14%	169.83%	-87.40%
STATE								
FEDERAL	182,000	105,005	76,995	57.69%	40.12%	17.58%	63.83%	-6.13%
TOTAL REVENUES	\$ 7,522,110	\$ 3,902,600	\$ 3,619,510	51.88%	51.81%	0.07%	55.80%	-3.92%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
SALARIES	\$ 3,286,800	\$ 2,106,272	\$ 1,180,528	64.08%	62.93%	1.15%	64.25%	-0.17%
BENEFITS	687,150	421,028	266,122	61.27%	61.14%	0.13%	58.99%	2.28%
PURCHASE SERVICES	873,299	538,707	334,592	61.69%	50.71%	10.97%	60.37%	1.32%
SUPPLIES	1,950,730	1,126,099	824,631	57.73%	51.10%	6.63%	57.80%	-0.07%
CAPITAL OUTLAY	810,000	230,602	579,398	28.47%	68.64%	-40.17%	78.55%	-50.08%
OTHER								
TOTAL EXPENDITURES	\$ 7,607,979	\$ 4,422,709	\$ 3,185,270	58.13%	58.96%	-0.83%	63.55%	-5.42%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
Heating	\$ 227,300	\$ 105,827	\$ 121,474	46.56%	37.27%	9.29%	42.06%	4.50%
Electricity	1,220,000	658,550	561,450	53.98%	40.93%	13.05%	60.17%	-6.19%
Water	184,150	111,164	72,986	60.37%	31.73%	28.64%	55.81%	4.56%
Telephone	103,000	62,386	40,614	60.57%	54.74%	5.83%	52.85%	7.72%
Total	\$ 1,734,450	\$ 937,927	\$ 796,523	54.08%	40.16%	13.92%	57.04%	-2.96%

Note:

1. Heating expenditures are through 01/31/22 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 01/09/22 for Willowbrook and 01/27/22 for Addison Trail.

BUDGET STATUS SUMMARY
February 2022

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,352,708	\$ 1,182,406	\$ 1,170,302	50.26%	43.89%	6.37%	53.70%	-3.44%
LOCAL - OTHER *	33,770	9,215	24,555	27.29%	56.52%	-29.23%	87.35%	-60.07%
STATE	675,000	539,760	135,240	79.96%	79.26%	0.71%	49.43%	30.53%
FEDERAL	60,000	60,000	0	100.00%		100.00%		100.00%
TRANSFER	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	100.00%	49.36%
TOTAL REVENUES	\$ 3,451,478	\$ 2,284,281	\$ 1,167,197	66.18%	61.33%	4.86%	58.36%	7.82%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
PURCHASE SERVICES	3,451,400	1,984,209	1,467,191	57.49%	28.94%	28.55%	48.44%	9.05%
SUPPLIES	175,000	68,441	106,559	39.11%	17.87%	21.24%	42.63%	-3.52%
CAPITAL OUTLAY	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	97.97%	51.39%
TOTAL EXPENDITURES	\$ 3,956,400	\$ 2,545,551	\$ 1,410,849	64.34%	36.63%	27.71%	52.50%	11.84%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,087,646	\$ 1,049,610	\$ 1,038,036	50.28%	50.94%	-0.66%	46.23%	4.04%
LOCAL - CPPRT/OTHER	122,332	120,958	1,374	98.88%	92.35%	6.53%	98.46%	0.42%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,209,978	\$ 1,170,568	\$ 1,039,410	52.97%	53.33%	-0.36%	49.89%	3.08%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2020	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,114,970	\$ 1,352,749	\$ 762,221	63.96%	57.99%	5.97%	60.04%	3.92%

TO: Dr. Jean Barbanente
Board of Education

DATE: March 14, 2022

FROM: Mr. Edward Hoster

RE: **Bank Depositories for 2022-23**

I am recommending for consideration, that the Board of Education approve the attached list of bank depositories for the coming fiscal year 2022-23. The only change was to remove the Oxford Bank & Trust that is no longer in business and we closed the only account we had with them.

Suggested Motion:

Move that the Board of Education approve the list of Authorized Bank Depositories for 2022-23 as presented.

BANK DEPOSITORIES 2022-23

It is recommended that the following financial institutions be designated as depositories for the 2022-23 school year:

Amalgamated Bank (bond svc.)	Chicago
Fifth Third Bank	Chicago
Inland Bank	Villa Park
PMA Investments *	Naperville
Wintrust Financial **	Chicago Region

* Banks to be determined by PMA Investments in accordance with actual investment activity; PMA Investments to ensure all comply with our Investment Policy.

** Wintrust Bank represents many community banks in their network, individual bank account designations will take place if investments are to be placed.

TO: Dr. Jean Barbanente
Board of Education

DATE: March 4, 2022

FROM: Mr. Edward Hoster

RE: Bus Replacement Purchase

The marketplace for used buses has experienced significant demand given the rapid decline of new bus manufacturing and on-going supply chain challenges. Consequently, we have expedited the planned purchase of replacement buses to secure a proposal for three (3) one-year old units. Midwest Bus Sales provided a proposal to purchase three Thomas Built Safe-T-Liner 71 passenger buses, model year 2021, for \$84,750.00 each. The pricing has increased by \$2,600 per bus but they may be the last round that we can acquire for the coming year. These are the same model buses that we have been purchasing the past six years. They would include the same remaining manufacturer warranty of 2 years bumper to bumper, 4 years on engine and, 6 years on transmission and are available for delivery this spring with payment from the next fiscal year budget.

This would bring the average fleet age below seven years with the oldest bus 18.5 years old. However, there will be approximately 41% or seventeen buses that are 12 or more years old. The funding for the purchase of these three buses (\$254,250) will be from the remaining series 2018 and new series 2021 working cash bond proceeds, of which there is \$863,768 allocated for fleet updating.

Suggested Motion:

Move that the Board of Education authorize the administration to purchase three (3) used model year 2021 Thomas Built Safe-T-Liner 71 passenger buses from Midwest Bus Sales for \$84,750.00 each for a total of \$254,250.00.



MIDWEST

bus sales | Division of The Kincaid Group

March 4, 2022

Dear Ed Hester,

Thank you for allowing Midwest Bus Sales, Inc. the opportunity to submit this proposal for District 88. We are proud to represent Thomas Built Buses and equally proud to serve District 88 transportation needs. I have several options for you to choose from. Please accept the following proposal:

2021 Freightliner/Thomas Saf-T-Liner C2 71 passenger used bus: \$84,750.00 per bus.

Fleet ID numbers are S1578, S1583, S1587

These buses are 1 year old and have under 14,000 miles. They will come with the balance of the factory warranty, see below.

The buses proposed will come route ready and include license, title, and current safety lane inspection. These buses will also include lettering.

The buses carry the remainder of the factory warranty:

New buses come with 3YR Bumper to Bumper excluding maintenance items like tires, brakes, light bulbs that are not sealed units (headlights basically). This warranty covers everything Thomas, so heaters, defrosters, PDM's wiper motor, all sealed beam lights, electric door components and so forth.

They carry the remainder of the Cummins engine warranty which is 5 years on a new bus (4 years roughly at this point is remaining)

Allison Transmissions carry a 7year warranty on new buses, so you have roughly 6 years of that warranty remaining.

Respectfully submitted

Randy Swanson
Illinois Sales Representative

Customer Signature:** _____ **Date:** _____

**** I have reviewed the proposal and TBB customer quotation form details for accuracy and I agree to order the bus(es) as listed.**

****New stock unit subject to prior sale and/or availability. Letter of intent to buy or purchase order is required to put bus on hold.***

The equipment proposed meets and/or exceeds all requirements set forth in the Federal Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards established by the Federal Department of Transportation.



TO: Dr. Jean Barbanente
Board of Education

DATE: March 9, 2022

FROM: Mr. Edward Hoster

RE: **SASED Classroom Lease for 2022-23**

The SASED Board of Control approved the Classroom Lease Agreement between DuPage High School District 88 (Lessor) and SASED (Lessee) for the 2022-23 school year in the amount of \$150,000.00 for six classrooms. This is the same six classrooms, three per building, as we leased in 2021-22 and for the same rate. The administration recommends the approval of the SASED Classroom Lease Agreement for the 2022-23 school year as presented.

Suggested Motion:

Move that the Board of Education approve the Classroom Lease Agreement with SASED for 2022-23 as presented.

LEASE

1. PARTIES: The parties to this Lease are the Board of Education **DuPage High School District #88**, DuPage County, Illinois, having its principal offices at 2 Friendship Plaza, Addison, Illinois (“Lessor”), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois (“Lessee”), collectively referred to herein as the “Parties.” The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

2. PREMISES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises:

Three MN classrooms at Willowbrook High School, 1250 S. Ardmore, Villa Park, IL
Three VI classrooms at Addison Trail High School, 213 N. Lombard Rd., Addison, IL

including all furnishings and ordinary school equipment present in said six (6) classrooms as of the effective date of this Lease. Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor’s programs, areas and facilities of common benefit (e.g., the gymnasium, playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee’s use of facilities of common benefit will substantially disrupt or conflict with Lessor’s use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements.

3. TERM: This Lease shall be for a term of one year commencing on August 11, 2022 and continuing until August 10, 2023. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. If the Parties cannot mutually agree on rent for the additional consecutive school year term, this Lease shall immediately terminate at midnight (12:00am) on August 11, 2023. The Lessee shall notify the Lessor of any such renewal request in writing by March 15, 2023 and the Lessor shall accept or decline the renewal request by April 21, 2023 in writing.

4. RENT AND RELATED COSTS: Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the initial Lease year (August 11, 2022 through August 10, 2023) it is hereby agreed that the rent amount is as follows:

	Location	
LEVEL #1 (Storage)		
LEVEL #2 (Office Space)		
LEVEL #3 (Classroom)	Three MN classrooms at Willowbrook High School	\$75,000.00
	Three VI classrooms at Addison Trail High School	\$75,000.00
	TOTAL	\$150,000.00

5. PAYMENT OF RENT: Lessee agrees to pay rent in one lump sum on or before January 1, 2023, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

6. REGULATION OF STUDENTS AND CLASSROOMS: Lessee shall adhere to all of Lessor's policies and procedures and applicable law during the pendency of this Lease and during any consecutive school year terms (if renewed). In addition, Lessor shall adhere to all applicable laws during pendency of this lease and during any consecutive school terms (if renewed). Lessor shall have the right to establish additional, reasonable rules and regulations governing Lessee's use of the premises, including, but not limited to:

- a. The conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
- b. Lessee's reasonable use of the classroom

7. ASSIGNMENT SUBLETTING: Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

8. SURRENDER OF PREMISES: Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premises without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

9. NO WASTE OR MISUSE: Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities. Further, Lessee will reimburse Lessor, or bear its own cost for, repairs and/or damages to any of Lessor's property caused by Lessee or Lessee's members, volunteers, employees, students, and agents.

10. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING: At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If Lessee defaults by failing to pay rent, or any part thereof, or by breaching any of the covenants herein, it shall be lawful for the Lessor to immediately send notice of such failure or breach to Lessee. Within 30 calendar days of the date on which such notice was sent by Lessor, Lessee shall have the right to cure such failure and/or breach. However, if Lessee fails to cure said failure or breach within 30 calendar days of the date on which such notice was sent by Lessor, the Lease will immediately terminate. In the event of such termination, Lessee will remain responsible for rent attributable to the period prior to termination. If Lessor believes that it is entitled to additional damages due to Lessee's breach and the termination, the following procedures will apply: Lessor will provide Lessee with written notice of the alleged damages. Within 14 days after the notice is received, Lessor and Lessee will convene a meeting to confer in good faith and attempt to reach agreement regarding the dispute. Participants in the meeting will include representatives with decision-making authority for each Party. In the event that the Parties are unable to reach a resolution at the meeting, Lessor may inform Lessee in writing that Lessor reasonably believes that the differences between the Parties are not likely to be resolved through further negotiations. In that event, the Parties may agree to submit the dispute to mediation or arbitration.

11. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:

Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism, water damage or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the damage, waste, or misuse of the premises by Lessee, its agents, employees, volunteers, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

12. LIABILITY INSURANCE AND INDEMNIFICATION: Lessor shall maintain adequate Liability insurance to insure against claims for bodily injury including Sexual Misconduct and property damage resulting from the use of the Lessor's premises. Said Liability insurance shall name SASED, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$2,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor and its members, agents, and employees as additional insureds on a primary and non-contributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASED offices and Lessor's offices. All insurance required of Lessee pursuant to this Lease must not be cancelled or altered unless the insureds are given at least 30 calendar days' prior written notice of such cancellation or alteration.

Each party to this Lease agrees to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgements, causes of action, costs, expense (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only to the extent the Loss is caused solely by a negligent act or omission of the indemnifying party or its Board, Board members, employees, volunteers, agents, and students.

13. SUCCESSORS: This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective successors and assignees.

14. SERVICE LEVELS: The rental fees paid to the Lessor shall be based upon the usage needs of the Lessee. The usage needs are defined as follows:

LEVEL I:

Regular classroom or equivalent space, including use of utilities, garbage, snow removal and lawn cutting. This usage is typically associated with usage of the space for storage.

LEVEL II:

Includes all items in LEVEL I plus janitorial service, supplies and general maintenance. This usage is typically associated with usage of the space for general office.

LEVEL III:

Includes all items included in LEVEL I and LEVEL II plus a proportionate share of access to the building principal, building secretary, and other personnel and spaces available to all students in the building such as nurse, librarian, etc. This level indicates that the SASSED staff and students are an integral part of the building. Student fees required by the Lessor for students attending these programs are billed to SASSED. SASSED staff has access to general supplies, copy machine, etc. as do all other staff. Postage can be accumulated by the Lessor and invoiced to SASSED separately. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASSED faculty and students. However, Lessor makes no guarantee that its provision of internet access will be uninterrupted, and will not be responsible for any interruptions in internet service. Lessor will provide access to Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessee and Lessee's employees, agents, volunteers, and students shall be responsible for adhering to Lessor's policies and procedures governing acceptable use of technology and acceptable conduct when accessing Lessor's network. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving network problems that are the result of Lessor's acts or omissions. This assistance shall be communicated to and coordinated with SASSED technology staff except in cases of emergency. SASSED teachers working with students included in Lessor's classroom programs will be allowed to participate in Lessor's staff meetings and activities that relate to those classroom programs. Lessee is solely responsible for its own students and staff during the pendency of this Lease.

15. CHOICE OF LAW/VENUE: This Lease shall be interpreted in accordance with Illinois law, without regard to any conflict of law principles. Both Parties agree that venue for any dispute arising under this Lease is proper in a court of law in the Circuit Courts of DuPage County, Illinois or, if applicable, the United States District Court for the Northern District of Illinois.

16. AUTHORITY: Each Party's signatory to this Lease represents and warrants that it has the legal authority to sign this Lease and bind each Party to its obligations.

17. NO JOINT VENTURE: The Parties agree that this Lease does not confer joint venture or employer status on either Party. Accordingly, each Party is responsible for their own members, employees, agents, volunteers, and students, and shall not be responsible for the other Party's obligations with respect to collective bargaining and other employment matters, as well as student issues.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers as of the 1st day of March, 2022.

THE BOARD OF EDUCATION OF
SCHOOL DISTRICT NO. 88
2 Friendship Plaza
Addison, IL 60101

SCHOOL ASSOCIATION FOR SPECIAL
EDUCATION IN DUPAGE (SASED)
2900 Ogden Avenue
Lisle, IL 60532

By:

By:

Its President

SASED Executive Director

ATTEST:

ATTEST:

Secretary

SASED Director of Business Services/CSBO

TO: Dr. Jean Barbanente
Board of Education

DATE: March 16, 2022

FROM: Mr. Ryan Domeracki

Re: **Purchase of Physical Education Uniforms**

We are recommending that the Board of Education accept the lowest overall responsive and responsible bid for physical education uniform clothing for both schools from Ambassador Athletic Apparel in the total amount of \$15,099.60 for the 2022-23 school year. The unit prices for the shirts are \$1.68 (72%) higher than our last bid in 2020, whereas the price of shorts increased by \$0.75 (14%). The price of yoga pants actually decreased by \$0.98 (8.7%). The sweatpants and yoga pants are optional wear for physical education classes. We received five (5) responses from vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest overall responsive and responsible bid submitted by Ambassador Athletic Apparel in the total amount of \$15,099.60 for the purchase of physical education uniforms.

Cc: Mr. Edward Hoster

Bid Summary - PE Uniform Bid Opening Monday, March 14, 2022 @ 2:30 p.m.

		We Print Depot		FSP Designs		Warehouse Direct Inc		BSN Sports		Ambassador Athletic Apparel	
		Chicago, IL		(No Notary) Monrovia, CA		DesPlaines, IL		Dallas, TX		Arlington Heights, IL	
ADDISON TRAIL											
Item #1 - Shirts		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
M	360	9.20	3,312.00	5.00	1,800.00	4.10	1,476.00	5.33	1,918.80	4.16	1,497.60
L	100	10.60	1,060.00	5.00	500.00	4.10	410.00	5.33	533.00	4.16	416.00
XL	100	10.60	1,060.00	5.00	500.00	4.10	410.00	5.33	533.00	4.16	416.00
Item #2 - Shorts											
S	450	10.63	4,783.50	7.00	3,150.00	7.33	3,298.50	9.73	4,378.50	6.05	2,722.50
M	150	11.33	1,699.50	7.00	1,050.00	7.33	1,099.50	9.73	1,459.50	6.05	907.50
L	100	11.33	1,133.00	7.00	700.00	7.33	733.00	9.73	973.00	6.05	605.00
WILLOWBROOK											
Item #3 - Shirts											
S	300	9.19	2,757.00	5.00	1,500.00	3.94	1,182.00	5.33	1,599.00	4.02	1,206.00
M	500	9.19	4,595.00	5.00	2,500.00	3.94	1,970.00	5.33	2,665.00	4.02	2,010.00
L	250	9.19	2,297.00	5.00	1,250.00	3.94	985.00	5.33	1,332.50	4.02	1,005.00
XL	200	9.89	1,978.00	5.00	1,250.00	3.94	788.00	5.33	1,066.00	4.02	804.00
XXL	5	12.99	64.95		No Bid	9.04	45.20	5.33	26.65	6.10	30.50
Item #4- Shorts											
S	100	10.69	1,069.00	7.00	700.00	7.35	735.00	9.73	973.00	6.03	603.00
M	250	9.99	2,497.50	7.00	1,750.00	7.35	1,837.50	9.73	2,432.50	6.03	1,507.50
L	100	10.69	1,069.00	7.00	700.00	7.35	735.00	9.73	973.00	6.03	603.00
XL	100	10.69	1,069.00	7.00	700.00	7.35	735.00	9.73	973.00	6.03	603.00
XXL	10	11.84	118.40	7.00	70.00	9.05	90.50	9.73	97.30	6.03	60.30
Item #5 - Yoga Pants											
S	5	12.06	60.30	14.00	70.00		No Bid		No Bid	10.27	51.35
M	5	12.06	60.30	14.00	70.00		No Bid		No Bid	10.27	51.35
TOTAL			\$30,683.45		\$18,260.00		\$16,530.20		\$21,933.75		\$15,099.60

TO: Dr. Jean Barbanente
Board of Education

DATE: March 16, 2022

FROM: Mr. Ryan Domeracki

RE: **Wide Area Networking (WAN) Contract**

We are recommending that the Board of Education approve a 1-year contract with AT&T for 2 gigabyte (GB) Managed Wide Area Networking (WAN) at a cost of \$2,340.00 per month. Bids were solicited from vendors for Managed WAN through the FCC's E-Rate program. AT&T was the only vendor to submit pricing for these services for the 2022-2023 school year, as outlined in the attached E-Rate Bid Assessment. Our expiring contract is also with AT&T where we currently pay \$2,065.33 per month. As a reminder, the E-Rate program subsidizes 60% of the cost.

Suggested Motion:

Move that the Board of Education approve the 1-year contract with AT&T for 2 gigabyte (GB) Managed Wide Area Networking (WAN) at a cost of \$2,340.00 per month.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

E-Rate Bid Assessment Worksheet

Funding Year 24

Project or Service Description

WAN Switched Ethernet with a 2-Giga bit bandwidth, delivered on 10-Giga bit access

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	AT&T		Vendor # 2		Vendor # 3		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score						
Price Quote (1-yr term, monthly)		\$2,340.00									
Price of the eligible products and services	40.00%	5	2.00		0						
Reliability	15.00%	5	0.75		0						
Technical Support	15.00%	5	0.75		0						
Prior Experience	10.00%	5	0.50		0						
Termination Payments	20.00%	5	1.00		0						
Overall Ranking		100%	5.00		0						

Vendor Selected: AT&T
Approved By: Ryan Domeracki
Title: Director of Business
Date: 3/2/22

Bid Assessment Comments, if needed:
 We only received one quote (AT&T) for a 1-year contract for Wide Area Networking service for the 2022-2023 school year.

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

<input type="checkbox"/>	No Bids Received	Date:
<input checked="" type="checkbox"/>	One Bid Received	Date: 3/2/2022

TO: Dr. Jean Barbanente
Board of Education

DATE: March 16, 2022

FROM: Mr. Ryan Domeracki

RE: **Internet Service Contract**

We are recommending that the Board of Education approve a 1-year contract extension with AT&T for 4 gigabyte (GB) internet service at a monthly rate of \$3,567.05. Bids were solicited from vendors for internet services through the FCC's E-Rate program. We received only one response from AT&T for the 2022-2023 school year, as outlined in the attached E-Rate Bid Assessment. AT&T submitted pricing to extend the rate of our current agreement for an additional year. As a reminder, the E-Rate program subsidizes 60% of the cost.

Recommendation:

The administration recommends that the Board of Education approve the 1-year contract extension with AT&T for 4 gigabyte (GB) internet service at a monthly rate of \$3,567.05.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

E-Rate Bid Assessment Worksheet

Funding Year 24

Project or Service Description: 1 Year 4GB Internet Service

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	AT&T		Vendor # 2		Vendor # 3		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score						
Price Quote (1-yr term, monthly)		\$3,567.05									
Price of the eligible products and services	40.00%	5	2.00		0						
Reliability	15.00%	5	0.75		0						
Technical Support	15.00%	5	0.75		0						
Prior Experience	10.00%	5	0.50		0						
Termination Payments	20.00%	5	1.00		0						
Overall Ranking		100%	5.00	0							

Vendor Selected: AT&T
 Approved By: Ryan Domeracki
 Title: Director of Business
 Date: 3/14/22

Bid Assessment Comments, if needed:
 We only received one quote (AT&T) for the extension of 4GB internet service for the 2022-2023 school year

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

<input type="checkbox"/>	No Bids Received	Date:
<input checked="" type="checkbox"/>	One Bid Received	Date: 3/14/2022

TO: Dr. Jean Barbanente
Board of Education

DATE: March 16, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from March 3 - 16, 2022

Attached for approval to release is a list of payments to vendors for the period of March 3-16, 2022 in the total amount of \$1,463,743.48.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 3-16, 2022 in the total amount of \$1,463,743.48.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 03-03-2022 to 03-16-2022
 Generated on 03-16-2022 at 5:07 PM
 Total Results: 247

AASA (49430)			\$1,500.00
03-10-2022 Regular - Check #: 562583			\$1,500.00
INFO SERV SUPPLIES	Education Fund		\$1,500.00
ABLE ACADEMY (58410)			\$11,300.76
03-16-2022 Regular - Check #: 562683			\$11,300.76
SPED PRIVATE TUITION ATHS	Education Fund		\$11,300.76
ACACIA ACADEMY (42126)			\$5,804.50
03-16-2022 Regular - Check #: 562684			\$5,804.50
SPED PRIVATE TUITION WBHS	Education Fund		\$5,804.50
ACCURATE OFFICE SUPPLY CO. (15633)			\$160.60
03-10-2022 Regular - Check #: 562495			\$160.60
SUPPLIES WB MAINTENANCE	O & M Fund		\$80.30
SUPPLIES AT MAINTENANCE	O & M Fund		\$80.30
ADDISON FLORAL, INC (124)			\$331.00
03-10-2022 Regular - Check #: 562496			\$331.00
SUPPLIES AT PRIN OFF	Education Fund		\$209.00
SUPPLIES AT PRIN OFF	Education Fund		\$62.00
SUPPLIES AT PRIN OFF	Education Fund		\$60.00
ADDISON TRAIL HIGH SCHOOL (12827)			\$800.00
03-10-2022 Regular - Check #: 562584			\$800.00
PUR SVC WB ATH	Education Fund		\$800.00
ADDISON TRAIL HS PETTY CASH (58501)			\$279.26
03-16-2022 Regular - Check #: 562685			\$158.33
SUPPLIES AT PRIN OFF	Education Fund		\$72.76
SUPPLIES AT VOC ED SPED	Education Fund		\$50.00
SUPPLIES AT SPED	Education Fund		\$35.57
03-16-2022 Regular - Check #: 4849			\$120.93
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$57.98
CLUB INTERNATIONAL	Activity Fund		\$28.24
ART CLUB	Activity Fund		\$21.24

CONCESSIONS	Activity Fund	\$13.47	
ADDISON TRAIL MUSIC BOOSTERS (17863)			\$284.86
03-10-2022 Regular - Check #: 4836			\$284.86
MUSIC/GENERAL	Activity Fund	\$199.44	
MUSIC/GENERAL	Activity Fund	\$85.42	
ADORAMA CAMERA, INC. (48295)			\$8,475.38
03-10-2022 Regular - Check #: 562497			\$8,123.75
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$6,690.00	
NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,433.75	
03-16-2022 Regular - Check #: 562628			\$351.63
DIST TECH MATERIALS	Education Fund	\$351.63	
ALBERTSON COMPANIES (49303)			\$238.59
03-10-2022 Regular - Check #: 562498			\$112.86
SUPPLIES WB FAM CONS	Education Fund	\$112.86	
03-16-2022 Regular - Check #: 562629			\$125.73
SUPPLIES AT SPED	Education Fund	\$108.37	
SUPPLIES AT FAM CONS	Education Fund	\$17.36	
ALBOM TRANSLATION SERVICES (54149)			\$2,220.08
03-16-2022 Regular - Check #: 562630			\$2,220.08
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$409.92	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$409.92	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$290.40	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$290.40	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$269.84	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$269.84	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$198.88	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$80.88	
ALEXANDER J HOLOD (53355)			\$261.51
03-10-2022 Regular - Check #: V4000167			\$261.51
THEATER DRAMA	Activity Fund	\$261.51	
ALEXIAN BROTHERS (41025)			\$160.00
03-16-2022 Regular - Check #: 562631			\$160.00
AT HOME & HOSP TUTORING	Education Fund	\$80.00	
WB HOME & HOSP TUTORING	Education Fund	\$80.00	
ALLAN E RENDAK (57697)			\$474.84
03-10-2022 Regular - Check #: V300247	130		\$75.00
SUPPLIES WB MUSIC	Education Fund	\$75.00	
03-16-2022 Regular - Check #: V4000184			\$399.84

BAND ACTIVITY ACCOUNT	Activity Fund	\$399.84	
AMANDA N ROBLES (58433)			\$600.00
03-16-2022 Regular - Check #: V300265			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
AMAZON CAPITAL SERVICES (58120)			\$5,439.73
03-10-2022 Regular - Check #: 562499			\$2,311.17
TITLE IV SUPPLIES	Education Fund	\$799.50	
DIST TECH MATERIALS	Education Fund	\$598.00	
TITLE IV SUPPLIES	Education Fund	\$351.78	
DIST TECH MATERIALS	Education Fund	\$229.99	
DIST TECH MATERIALS	Education Fund	\$209.99	
DIST TECH MATERIALS	Education Fund	\$59.96	
TITLE IV SUPPLIES	Education Fund	\$47.97	
SUPPLIES WB I&T	Education Fund	\$13.98	
03-16-2022 Regular - Check #: 562632			\$3,128.56
DIST TECH MATERIALS	Education Fund	\$825.00	
DIST TECH MATERIALS	Education Fund	\$598.00	
DIST TECH MATERIALS	Education Fund	\$464.40	
SUPPLIES-ARP	O & M Fund	\$359.96	
DIST TECH MATERIALS	Education Fund	\$229.99	
DIST TECH MATERIALS	Education Fund	\$199.99	
DIST TECH MATERIALS	Education Fund	\$199.90	
DIST TECH MATERIALS	Education Fund	\$109.75	
DIST TECH MATERIALS	Education Fund	\$41.94	
SUPPLIES AT READING LAB	Education Fund	\$30.75	
SUPPLIES WB TECH	Education Fund	\$19.29	
DIST TECH MATERIALS	Education Fund	\$23.66	
SUPPLIES WB TECH	Education Fund	\$5.99	
DIST TECH MATERIALS	Education Fund	\$19.94	
AMERITAS (52853)			\$119.00
03-11-2022 Regular - Check #: 562616			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMITA ST JOSEPH HOSPITAL ELGIN (58560)			\$296.28
03-10-2022 Regular - Check #: 562500			\$296.28
WB HOME & HOSP TUTORING	Education Fund	\$296.28	
AMY LYNNE NOWAK (40590)			\$343.75
03-10-2022 Regular - Check #: V300245	131		\$114.00
R&M WB FAM CONS	Education Fund	\$114.00	

03-16-2022 Regular - Check #: V300263			\$229.75
PUR SVC BOE OTHER	Education Fund		\$229.75
ANGELA B RUIZ (57098)			\$54.87
03-10-2022 Regular - Check #: V4000174			\$54.87
CLASSIFIED MEDICAL REIMB	Activity Fund		\$54.87
APPLE COMPUTERS (45217)			\$2,436.00
03-10-2022 Regular - Check #: 562501			\$2,436.00
IDEA TECH PURCHASES	Education Fund		\$2,198.00
SUPPLIES IDEA B	Education Fund		\$238.00
ASIAN AMERICANS ADVANCING JUSTICE (58567)			\$2,000.00
03-16-2022 Regular - Check #: 562633			\$2,000.00
PS SERV ADMIN	Education Fund		\$2,000.00
AT&T (18491)			\$3,576.15
03-10-2022 Regular - Check #: 562585			\$3,576.15
MEDIA SERVICE	O & M Fund		\$3,576.15
AUTHENTIC CREATIVES LLC (58566)			\$179.92
03-16-2022 Regular - Check #: 562634			\$179.92
SUPP SOFTWARE CARL PERKINS	Education Fund		\$179.92
AVANT ASSESSMENT, LLC (56924)			\$99.50
03-16-2022 Regular - Check #: 562635			\$99.50
WB TI ASSESS PS	Education Fund		\$99.50
AXA EQUITABLE (7986)			\$23,507.08
03-11-2022 Regular - Check #: 562617			\$23,507.08
EDUCATION FUND	Education Fund		\$23,507.08
AXESS TRANSPORTATION (57860)			\$2,168.00
03-10-2022 Regular - Check #: 562502			\$2,168.00
AT SCHOOL CHOICE TRANSP	Education Fund		\$2,168.00
B & H PHOTO VIDEO (22440)			\$2,844.72
03-10-2022 Regular - Check #: 562503			\$941.76
DIST TECH MATERIALS	Education Fund		\$941.76
03-10-2022 Regular - Check #: 562504			\$1,335.96
SUPPLIES WB TECH	Education Fund		\$1,098.36
SUPPLIES WB TECH	Education Fund		\$237.60
03-16-2022 Regular - Check #: 562636			\$567.00
DIST TECH MATERIALS	Education Fund		\$567.00
BALLOONS BY TOMMY, LLC (58558)			\$3,195.00
03-10-2022 Regular - Check #: 562505			\$3,195.00

PROM-WB STUDENT ACTIVITY	Education Fund	\$3,195.00	
BATAVIA HIGH SCHOOL (3421)			\$300.00
03-16-2022 Regular - Check #: 562686			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
BENJAMIN D FENSKE (40263)			\$84.26
03-16-2022 Regular - Check #: V300254			\$84.26
SUPPLIES WB PRIN OFF	Education Fund	\$84.26	
BIOMETRIC IMPRESSIONS CORP (53005)			\$120.00
03-10-2022 Regular - Check #: 562506			\$120.00
SP ED TRANSPORTATION	Transportation Fund	\$120.00	
BLICK ART MATERIALS LLC (7044)			\$1,687.82
03-10-2022 Regular - Check #: 562507			\$1,687.82
SUPPLIES WB ART	Education Fund	\$1,687.82	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,975.30
03-10-2022 Regular - Check #: 562586			\$3,975.30
DIST MEDICAL INS-EDUC	Education Fund	\$3,481.26	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$33,182.14
03-10-2022 Regular - Check #: 562596			\$33,182.14
DIST MEDICAL INS-EDUC	Education Fund	\$31,642.43	
DIST MEDICAL INS-O&M	O & M Fund	\$1,539.71	
BRET RICHTER, ATH. OFFICIAL (53570)			\$211.20
03-10-2022 Regular - Check #: 562508			\$211.20
PUR SVC WB ATH	Education Fund	\$211.20	
BRETT A BLAIR (43370)			\$76.47
03-10-2022 Regular - Check #: V4000161			\$76.47
IND EVENTS SPEECH TEAM	Activity Fund	\$76.47	
BRETT MAGUIRE (52863)			\$320.00
03-16-2022 Regular - Check #: V300261			\$320.00
P.S.IMP INST TITLE II	Education Fund	\$320.00	
BRIAN CHELMECKI (55356)			\$305.18
03-10-2022 Regular - Check #: V300235			\$305.18
SUPPLIES WB MATH	Education Fund	\$185.18	
SUPPLIES WB MATH	Education Fund	\$120.00	
BRIDGET COLLERAN (58469)			\$388.62
03-10-2022 Regular - Check #: V300236	133		\$388.62
SUPPLIES AT FAM CONS	Education Fund	\$115.77	

SUPPLIES AT FAM CONS	Education Fund	\$31.58	
SUPPLIES AT FAM CONS	Education Fund	\$223.28	
SUPPLIES AT FAM CONS	Education Fund	\$17.99	
BRITE LIFT (58367)			\$86.00
03-10-2022 Regular - Check #: 562509			\$86.00
SP ED TRANSPORTATION	Transportation Fund	\$86.00	
BROOK CATERING COMPANY (55795)			\$783.60
03-16-2022 Regular - Check #: 562637			\$783.60
PURCH SVC BUSINESS OFFICE	Education Fund	\$783.60	
BSN SPORTS LLC (3284)			\$379.47
03-16-2022 Regular - Check #: 562638			\$379.47
SUPPLIES AT ATH	Education Fund	\$379.47	
BUCKARDT TECHNOLOGIES INC (50157)			\$2,000.00
03-16-2022 Regular - Check #: 562652			\$2,000.00
PUR SVC DIST TECH	Education Fund	\$2,000.00	
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$625.00
03-10-2022 Regular - Check #: 562587			\$625.00
VOC STUDENT TRAVEL	Education Fund	\$625.00	
C.J.C. AUTO PARTS (28491)			\$5,622.21
03-10-2022 Regular - Check #: 562510			\$1,924.00
SUPPLY AT VOC ED BUS ED	Education Fund	\$1,924.00	
03-10-2022 Regular - Check #: 4835			\$2,500.73
AUTO REPAIR CLUB	Activity Fund	\$2,500.73	
03-10-2022 Regular - Check #: 4837			\$1,197.48
AUTO SHOP	Activity Fund	\$1,197.48	
C.O.R.E. ACADEMY (54810)			\$7,779.60
03-16-2022 Regular - Check #: 562687			\$7,779.60
SPED PRIVATE TUITION WBHS	Education Fund	\$3,889.80	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,889.80	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$3,722.94
03-10-2022 Regular - Check #: 562597			\$3,722.94
SPED PRIVATE TUITION ATHS	Education Fund	\$3,722.94	
CANON SOLUTIONS AMERICA (55867)			\$3,777.99
03-16-2022 Regular - Check #: 562688			\$3,777.99
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07	
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92	
CAREER SAFE (48703)			\$400.00

03-10-2022 Regular - Check #: 562511		\$400.00
SUPPLY AT VOC ED I&T	Education Fund	\$400.00
CASTLE PRINTECH (53306)		\$645.00
03-16-2022 Regular - Check #: 562639		\$645.00
DUPLICATING AT PRIN OFF	Education Fund	\$645.00
CCP INDUSTRIES (45409)		\$146.62
03-10-2022 Regular - Check #: 562512		\$146.62
SUPPLIES WB I&T	Education Fund	\$146.62
CDW GOVERNMENT, INC. (15858)		\$318.70
03-10-2022 Regular - Check #: 562513		\$318.70
DIST TECH MATERIALS	Education Fund	\$239.30
DIST TECH MATERIALS	Education Fund	\$29.50
DIST TECH MATERIALS	Education Fund	\$49.90
CENTURY SPRINGS (47088)		\$66.69
03-10-2022 Regular - Check #: 562514		\$30.95
SUPPLIES WB PRIN OFF	Education Fund	\$30.95
03-16-2022 Regular - Check #: 562640		\$35.74
SUPPLIES WB STUDENT ACTIV	Education Fund	\$35.74
CGMT, INC (58519)		\$2,850.00
03-16-2022 Regular - Check #: 562641		\$2,850.00
CONSTRUCTION SERVICES	O & M Fund	\$2,850.00
CHARTWELLS DINING SERVICES (56108)		\$107,764.89
03-10-2022 Regular - Check #: 562515		\$455.39
SUPPLIES AT GUIDANCE	Education Fund	\$163.69
SUPPLIES WB STUDENT ACTIV	Education Fund	\$120.00
SUPPLIES AT FAM CONS	Education Fund	\$95.16
SUPPLIES AT PRIN OFF	Education Fund	\$58.87
SUPPLIES AT PRIN OFF	Education Fund	\$17.67
03-16-2022 Regular - Check #: 562689		\$107,240.09
PUR SVC AT FOOD SERVICES	Education Fund	\$54,660.21
PUR SVC WB FOOD SERVICE	Education Fund	\$52,579.88
03-16-2022 Regular - Check #: 4850		\$69.41
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$69.41
CHESTER MIRUS (58399)		\$202.00
03-10-2022 Regular - Check #: 562516		\$202.00
PUR SVC WB ATH	Education Fund	\$202.00
CHICAGO OFFICE TECHNOLOGY GROUP (48568)		\$48.61

03-16-2022 Regular - Check #: 562642			\$48.61
SUPPLIES BUSINESS OFFICE	Education Fund		\$48.61
CHLOE DEVENS (58026)			\$315.00
03-10-2022 Regular - Check #: 562588			\$315.00
PUR SVC WB ATH	Education Fund		\$315.00
CHRISTOPHER D DUNK (52087)			\$40.53
03-10-2022 Regular - Check #: V4000164			\$40.53
AUTO SHOP	Activity Fund		\$40.53
CLEARBAGS (58556)			\$71.16
03-10-2022 Regular - Check #: 562517			\$71.16
SUPPLIES WB PRIN OFF	Education Fund		\$71.16
COLLAGE OF DUPAGE PE EVENT SERVICES (58552)			\$4,280.00
03-10-2022 Regular - Check #: 562518			\$4,280.00
PUR SVC WB ATH	Education Fund		\$4,280.00
COLLEY ELEVATOR COMPANY (51115)			\$759.00
03-10-2022 Regular - Check #: 562519			\$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
03-10-2022 Regular - Check #: 562589			\$230.62
EDUCATION FUND	Education Fund		\$230.62
COMED (1285)			\$23.89
03-10-2022 Regular - Check #: 562590			\$23.89
ELECTRICITY DO	O & M Fund		\$23.89
COMMUNICATIONS DIRECT INC (20364)			\$330.00
03-10-2022 Regular - Check #: 562520			\$330.00
SUPPLIES WB PRIN OFF	Education Fund		\$191.50
SUPPLIES WB PRIN OFF	Education Fund		\$138.50
COMPUTER MAINTENANCE INCORPORATED (54780)			\$954.79
03-16-2022 Regular - Check #: 562643			\$954.79
DIST TECH MATERIALS	Education Fund		\$954.79
CONNECTIONS DAY SCHOOL (53579)			\$18,628.40
03-16-2022 Regular - Check #: 562690			\$18,628.40
SPED PRIVATE TUITION WBHS	Education Fund		\$5,056.28
SPED PRIVATE TUITION WBHS	Education Fund		\$4,257.92
SPED PRIVATE TUITION ATHS	Education Fund		\$4,257.92

SPED PRIVATE TUITION ATHS	Education Fund	\$5,056.28	
CORWIN PRESS INC (15582)			\$21,284.95
03-16-2022 Regular - Check #: 562644			\$21,284.95
PS TITLE I	Education Fund	\$3,333.35	
TITLE IV SUPPLIES	Education Fund	\$1,284.95	
PS TITLE I	Education Fund	\$3,333.33	
PS TITLE I	Education Fund	\$3,333.33	
PS TITLE I	Education Fund	\$3,333.33	
PS TITLE I	Education Fund	\$3,333.33	
PS TITLE I	Education Fund	\$3,333.33	
PS TITLE I	Education Fund	\$3,333.33	
COTTAGE HILL OPERATING CO. (1670)			\$105,018.10
03-10-2022 Regular - Check #: 562591			\$638.98
SP ED TRANSPORTATION	Transportation Fund	\$419.00	
SP ED TRANSPORTATION	Transportation Fund	\$219.98	
03-16-2022 Regular - Check #: 562691			\$104,379.12
SP ED TRANSPORTATION	Transportation Fund	\$104,379.12	
COTTAGE HILL OPERATING CO. (14729)			\$6,994.63
03-10-2022 Regular - Check #: 562593			\$1,218.59
FIELD TRIPS WB SP ED	Transportation Fund	\$384.08	
FIELD TRIPS AT SP ED	Transportation Fund	\$240.93	
FIELD TRIPS WB HOST	Transportation Fund	\$209.50	
FIELD TRIPS WB SP ED	Transportation Fund	\$192.04	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB HOST	Transportation Fund	\$83.80	
03-16-2022 Regular - Check #: 562692			\$5,776.04
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$5,357.04	
FIELD TRIPS WB HOST	Transportation Fund	\$419.00	
COTTAGE HILL OPERATING CO. (236)			\$240.93
03-10-2022 Regular - Check #: 562592			\$240.93
FIELD TRIPS AT HOST	Transportation Fund	\$240.93	
COURTNEY E VALA (51568)			\$63.55
03-10-2022 Regular - Check #: V300249			\$63.55
SUPPLIES WB I&T	Education Fund	\$63.55	
CROWN TROPHY #116 (53447)			\$26.94
03-10-2022 Regular - Check #: 562521			\$26.94
SUPPLIES WB MATH	Education Fund	\$26.94	
CUSTOM BINDERY (45930)			\$258.00
03-10-2022 Regular - Check #: 562522			\$258.00

SUPPLIES WB PRIN OFF	Education Fund	\$258.00	
CYNTHIA L PETRBOK (57672)			\$385.97
03-10-2022 Regular - Check #: V300246			\$385.97
SUPPLIES EXEC ADMIN	Education Fund	\$373.95	
SERV ADMIN SUPPLIES	Education Fund	\$12.02	
DANIEL D KRAUSE (46581)			\$333.72
03-10-2022 Regular - Check #: V300242			\$333.72
SUPPLIES WB PRIN OFF	Education Fund	\$333.72	
DANIELA M ARIANO (47880)			\$23.08
03-10-2022 Regular - Check #: V300231			\$23.08
SUPPLIES CENT SUPPORT SER	Education Fund	\$23.08	
DAVE PYTKO (55075)			\$51.81
03-16-2022 Regular - Check #: 4851			\$51.81
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$51.81	
DAVID GARCIA (51229)			\$364.17
03-10-2022 Regular - Check #: V300237			\$364.17
SUPPLIES WB SCIENCE	Education Fund	\$227.56	
SUPPLIES WB SCIENCE	Education Fund	\$136.61	
DAVID M SHEPHERD (57956)			\$770.00
03-10-2022 Regular - Check #: 562594			\$770.00
PUR SVC WB ATH	Education Fund	\$770.00	
DCG ROOFING SOLUTIONS, INC. (58562)			\$5,470.20
03-16-2022 Regular - Check #: 562693			\$5,470.20
CAP PROJECT-WB	Capital Projects Fund	\$5,470.20	
DEBRA J MUHLENA (50745)			\$274.72
03-10-2022 Regular - Check #: V4000170			\$274.72
CLASSIFIED MEDICAL REIMB	Activity Fund	\$274.72	
DEMCO (1386)			\$505.38
03-10-2022 Regular - Check #: 562523			\$505.38
SUPPLIES WB LIBRARY	Education Fund	\$351.35	
SUPPLIES AT LIBRARY	Education Fund	\$15.78	
SUPPLIES AT LIBRARY	Education Fund	\$15.78	
SUPPLIES WB LIBRARY	Education Fund	\$53.95	
SUPPLIES WB LIBRARY	Education Fund	\$68.52	
DIRECT ENERGY BUSINESS (58253)			\$43,182.59
03-16-2022 Regular - Check #: 562694	138		\$43,182.59
ELECTRICITY AT UTILITY	O & M Fund	\$40,973.85	

ELECTRICITY DO	O & M Fund	\$2,208.74	
DIRECTV (53560)			\$174.24
03-16-2022 Regular - Check #: 562695			\$174.24
MEDIA SERVICE	O & M Fund	\$174.24	
DUPAGE DIST #88 COUNCIL (58128)			\$32.00
03-11-2022 Regular - Check #: 562618			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$569.75
03-11-2022 Regular - Check #: 562619			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
DUPAGE IASBO (57706)			\$20.00
03-16-2022 Regular - Check #: 562696			\$20.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$20.00	
DUPAGE SECURITY SOLUTIONS INC (651)			\$18.54
03-10-2022 Regular - Check #: 562524			\$18.54
SUPPLIES AT PRIN OFF	Education Fund	\$18.54	
EDUARDO DELACRUZ (44863)			\$120.00
03-10-2022 Regular - Check #: V4000163			\$120.00
WB ATH RES ACT 2014	Activity Fund	\$120.00	
EDUCATION WEEK (3016)			\$2,950.00
03-10-2022 Regular - Check #: 562525			\$2,950.00
SUPPLIED CENTRAL - HR	Education Fund	\$2,350.00	
SUPPLIED CENTRAL - HR	Education Fund	\$600.00	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$639,649.75
03-10-2022 Regular - Check #: 562595			\$639,649.75
LIFE INSURANCE/LTD	Education Fund	\$3,241.04	
LIFE INSURANCE/LTD	Education Fund	\$400.00	
DIST MEDICAL INS-EDUC	Education Fund	\$331,276.58	
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	\$223,644.96	
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	
EDYBURN CORPORATION (47491)	139		\$746.65
03-16-2022 Regular - Check #: 4852			\$746.65
CHOIR ACTIVITY	Activity Fund	\$746.65	

ELIZABETH GUERRA (57343)			\$6.68
03-16-2022 Regular - Check #: V300255			\$6.68
SUPPLIES CENT SUPPORT SER	Education Fund		\$6.68
ELMHURST SCHOOL DIST 205 (646)			\$159.08
03-16-2022 Regular - Check #: 562645			\$159.08
WB SCHOOL CHOICE TRANS	Education Fund		\$159.08
ELMHURST UNIVERSITY (28150)			\$210.00
03-16-2022 Regular - Check #: 4853			\$210.00
MUSIC/BAND	Activity Fund		\$210.00
FEDEX (1232)			\$182.41
03-10-2022 Regular - Check #: 562526			\$182.41
PUR SVC BOE POSTAGE	Education Fund		\$182.41
FEDEX (21654)			\$36.45
03-16-2022 Regular - Check #: 4854			\$36.45
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$36.45
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$37.98
03-10-2022 Regular - Check #: 562527			\$37.98
TEXTBOOKS AT BOOKSTORE	Education Fund		\$37.98
FOREST AWARDS & ENGRAVING (47234)			\$639.00
03-10-2022 Regular - Check #: 562528			\$639.00
SERV ADMIN SUPPLIES	Education Fund		\$639.00
GALIC DISBURSING COMPANY (25119)			\$880.00
03-11-2022 Regular - Check #: 562620			\$880.00
EDUCATION FUND	Education Fund		\$880.00
GFS (51484)			\$50.25
03-10-2022 Regular - Check #: 562529			\$50.25
SUPPLIES WB FAM CONS	Education Fund		\$50.25
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$35,445.60
03-16-2022 Regular - Check #: 562698			\$35,445.60
SPED PRIVATE TUITION WBHS	Education Fund		\$17,722.80
SPED PRIVATE TUITION ATHS	Education Fund		\$17,722.80
GOPHER SPORT (17760)			\$505.96
03-10-2022 Regular - Check #: 562530			\$505.96
SUPPLIES AT PE	Education Fund		\$505.96
GRAINGER, INC. (5777)			\$2,931.20
03-10-2022 Regular - Check #: 562531		140	\$890.83
SUPPLIES AT MAINTENANCE	O & M Fund		\$549.13

SUPPLIES WB MAINTENANCE	O & M Fund	\$183.15	
SUPPLIES AT MAINTENANCE	O & M Fund	\$89.46	
SUPPLIES WB MAINTENANCE	O & M Fund	\$43.25	
SUPPLIES WB PRIN OFF	Education Fund	\$25.84	
03-16-2022 Regular - Check #: 562646			\$2,040.37
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,029.91	
NON CAP OTHER CENTRAL SUP	Education Fund	\$1,010.46	
GREAT LAKES APPAREL, INC. (12772)			\$3,052.00
03-10-2022 Regular - Check #: 4838			\$3,052.00
THEATER DRAMA	Activity Fund	\$3,052.00	
GREAT LAKES COCA-COLA (55489)			\$460.86
03-10-2022 Regular - Check #: 562532			\$460.86
SUPPLIES AT PRIN OFF	Education Fund	\$460.86	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$9,974.24
03-16-2022 Regular - Check #: 562699			\$9,974.24
SPED PRIVATE TUITION WBHS	Education Fund	\$9,974.24	
HANNAH A SUTTON (49563)			\$39.96
03-16-2022 Regular - Check #: V300266			\$39.96
PUR SVC DIST TECH	Education Fund	\$39.96	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$3,700.00
03-10-2022 Regular - Check #: 562533			\$3,700.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,700.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$104.84
03-10-2022 Regular - Check #: 562534			\$104.84
SUPPLIES AT PRIN OFF	Education Fund	\$104.84	
HINSDALE SOUTH HS ATHLETICS (43427)			\$150.00
03-10-2022 Regular - Check #: 562598			\$150.00
PUR SVC AT ATH	Education Fund	\$150.00	
HOME DEPOT CREDIT SERVICES (28359)			\$812.45
03-10-2022 Regular - Check #: 562535			\$19.60
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.60	
03-16-2022 Regular - Check #: 562647			\$135.07
SUPPLIES AT I&T	Education Fund	\$135.07	
03-16-2022 Regular - Check #: 4855			\$657.78
DRAMA	Activity Fund	\$657.78	
IHOP 5411 (57963)	141		\$225.00
03-10-2022 Regular - Check #: 562536			\$225.00

SUPPLIES AT PRIN OFF	Education Fund	\$225.00	
IHSA (13852)			\$701.20
03-16-2022 Regular - Check #: 562648			\$701.20
ATHLETIC ADMISSIONS WB	Education Fund	\$701.20	
ILLINOIS STATE UNIVERSITY (46991)			\$350.00
03-10-2022 Regular - Check #: 562537			\$350.00
SUPPLIES WB MUSIC	Education Fund	\$350.00	
INSTITUTE FOR THERAPY (47367)			\$5,000.00
03-16-2022 Regular - Check #: 562649			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00	
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
J.W. PEPPER AND SON, INC. (28697)			\$507.29
03-16-2022 Regular - Check #: 562650			\$507.29
SUPPLIES WB MUSIC	Education Fund	\$507.29	
JAMES A HOEFLINGER (47753)			\$84.97
03-16-2022 Regular - Check #: V300257			\$84.97
STAFF TRAVEL AT MAINT	O & M Fund	\$84.97	
JAMES SMITH (55158)			\$229.47
03-10-2022 Regular - Check #: V4000175			\$229.47
CLASSIFIED MEDICAL REIMB	Activity Fund	\$229.47	
JAMIE M GOURLEY (51280)			\$117.90
03-10-2022 Regular - Check #: V300238			\$114.75
SUPPLIES WB PRIN OFF	Education Fund	\$114.75	
03-10-2022 Regular - Check #: V4000165			\$3.15
RESERVE ACTIVITY FUND	Activity Fund	\$3.15	
JANINE NACHT (24500)			\$817.13
03-10-2022 Regular - Check #: V4000172			\$158.98
CLASSIFIED MEDICAL REIMB	Activity Fund	\$158.98	
03-16-2022 Regular - Check #: V4000182			\$658.15
CLASSIFIED MEDICAL REIMB	Activity Fund	\$658.15	
JASON M BUGAJSKY (50758)			\$141.74
03-10-2022 Regular - Check #: V300234			\$141.74
SUPPLIES AT MATH	Education Fund	\$141.74	
JASON'S DELI (57069)			\$138.79
03-10-2022 Regular - Check #: 562538			\$138.79
SUPPLIES WB PRIN OFF	142 Education Fund	\$138.79	
JEANIE M SMITH (58454)			\$530.97

03-10-2022 Regular - Check #: V4000176		\$530.97
CLASSIFIED MEDICAL REIMB	Activity Fund	\$530.97
JENNIFER KOWALSKI (53669)		\$674.75
03-10-2022 Regular - Check #: V300241		\$175.08
SUPPLIES AT FAM CONS	Education Fund	\$15.00
SUPPLIES AT FAM CONS	Education Fund	\$39.31
SUPPLIES AT FAM CONS	Education Fund	\$25.96
SUPPLIES AT FAM CONS	Education Fund	\$42.89
SUPPLIES AT FAM CONS	Education Fund	\$51.92
03-16-2022 Regular - Check #: V300259		\$499.67
R&M AT I&T	Education Fund	\$416.85
SUPPLIES AT LIBRARY	Education Fund	\$69.83
SUPPLIES AT FAM CONS	Education Fund	\$12.99
JERSEY MIKE'S FRANCHISE SYSTEMS (56326)		\$450.00
03-16-2022 Regular - Check #: 4856		\$450.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$450.00
JESSICA MURPHY (55980)		\$627.20
03-10-2022 Regular - Check #: V300244		\$500.00
SUPPLIES AT VOC ED SPED	Education Fund	\$500.00
03-10-2022 Regular - Check #: V4000171		\$127.20
CLASS OF 2024-AT	Activity Fund	\$127.20
JOAQUIN STEPHENSON (58554)		\$1,000.00
03-10-2022 Regular - Check #: 562539		\$1,000.00
PS SERV ADMIN	Education Fund	\$1,000.00
JOHN K EPPLE (29232)		\$1,004.86
03-16-2022 Regular - Check #: V300253		\$1,004.86
SUPPLIES WB STUDENT ACTIV	Education Fund	\$1,004.86
JOSEPH T MAHONEY (42450)		\$20.01
03-10-2022 Regular - Check #: V300243		\$20.01
REG TRANSPORTATION SUPPLY	Transportation Fund	\$20.01
JOSEPH W DUSZYNSKI (58520)		\$1,200.00
03-16-2022 Regular - Check #: V300252		\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
JOSTENS INC. (28090)		\$4,601.15
03-10-2022 Regular - Check #: 562541	143	\$20.42
SUPPLIES AT PRIN OFF	Education Fund	\$20.42

03-16-2022 Regular - Check #: 562651		\$4,580.73
SUPPLIES WB PRIN OFF	Education Fund	\$4,580.73
JULIO DEL REAL (51465)		\$458.75
03-10-2022 Regular - Check #: V4000162		\$458.75
ADMIN MEDICAL REIMB.	Activity Fund	\$458.75
KALLIE M HANEY (45467)		\$39.96
03-16-2022 Regular - Check #: V300256		\$39.96
PUR SVC DIST TECH	Education Fund	\$39.96
KAREN PIERROPOULOS (53974)		\$449.00
03-10-2022 Regular - Check #: V4000173		\$449.00
CLASS OF 2023-AT	Activity Fund	\$449.00
KARYN C WOLCOTT (29286)		\$350.16
03-10-2022 Regular - Check #: V300251		\$75.00
SUPPLIES WB MUSIC	Education Fund	\$75.00
03-10-2022 Regular - Check #: V4000178		\$45.93
TRI M -WBHS	Activity Fund	\$45.93
03-16-2022 Regular - Check #: V300268		\$229.23
SUPPLIES WB MUSIC	Education Fund	\$170.29
SUPPLIES WB MUSIC	Education Fund	\$58.94
KATHERINE LIPOWSKI (53099)		\$62.79
03-16-2022 Regular - Check #: V300260		\$62.79
SUPPLIES WB READING	Education Fund	\$62.79
KELLOGG HOTEL & CONFERENCE CENTER (55433)		\$1,039.60
03-10-2022 Regular - Check #: 4839		\$1,039.60
MODEL UN CLUB	Activity Fund	\$1,039.60
KONICA MINOLTA BUSINESS (55237)		\$7,632.64
03-10-2022 Regular - Check #: 562599		\$3,293.00
NON-CAP WB PRINCIPAL	Education Fund	\$2,812.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
DUPLICATING WB PRIN OFF	Education Fund	\$61.00
03-16-2022 Regular - Check #: 562700		\$4,339.64
DUPLICATING AT PRIN OFF	Education Fund	\$161.00
DUPLICATING AT PRIN OFF	Education Fund	\$28.57
NON-CAP AT PRINCIPAL	Education Fund	\$3,561.00
DUPLICATING WB PRIN OFF	Education Fund	\$150.00
DUPLICATING AT PRIN OFF	Education Fund	\$150.00
DUPLICATING WB PRIN OFF	Education Fund	\$150.00
DUPLICATING AT PRIN OFF	Education Fund	\$100.00

DUPLICATING WB PRIN OFF	Education Fund	\$39.07	
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
03-16-2022 Regular - Check #: 562701			\$192.80
LEASE PRINCIPAL	Education Fund	\$192.80	
KURT ECKWALL (48777)			\$450.00
03-10-2022 Regular - Check #: 562542			\$450.00
R&M WB MUSIC	Education Fund	\$450.00	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$1,850.00
03-10-2022 Regular - Check #: 562543			\$90.00
AT TI ASSESS PS	Education Fund	\$90.00	
03-10-2022 Regular - Check #: 562544			\$1,735.00
AT TI ASSESS PS	Education Fund	\$1,735.00	
03-16-2022 Regular - Check #: 562653			\$25.00
AT TI ASSESS PS	Education Fund	\$25.00	
LAURA WEINBRENNER (56411)			\$36.62
03-10-2022 Regular - Check #: V300250			\$36.62
STAFF TRAVEL AT PRIN OFF	Education Fund	\$36.62	
LAUREN LISA DAWN MUELLER (58498)			\$50.00
03-16-2022 Regular - Check #: V4000181			\$50.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.00	
LEN'S ACE HARDWARE (114)			\$11.94
03-10-2022 Regular - Check #: 562545			\$11.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$11.94	
LETISHA SEPULVEDA (58040)			\$595.00
03-10-2022 Regular - Check #: 562600			\$595.00
PUR SVC WB ATH	Education Fund	\$595.00	
LIFE FITNESS LLC (57249)			\$9,775.90
03-10-2022 Regular - Check #: 562546			\$9,775.90
AT NON CAP EQUIP	Education Fund	\$9,775.90	
LIJA MARZEC (51688)			\$348.74
03-10-2022 Regular - Check #: V4000169			\$348.74
NURSERY SCH CHILD DEV	Activity Fund	\$35.53	
NURSERY SCH CHILD DEV	Activity Fund	\$32.32	
NURSERY SCH CHILD DEV	Activity Fund	\$14.01	
NURSERY SCH CHILD DEV	Activity Fund	\$21.14	
NURSERY SCH CHILD DEV	Activity Fund	\$159.42	
NURSERY SCH CHILD DEV	Activity Fund	\$59.52	

NURSERY SCH CHILD DEV	Activity Fund	\$9.73	
NURSERY SCH CHILD DEV	Activity Fund	\$8.65	
NURSERY SCH CHILD DEV	Activity Fund	\$8.42	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,476.65
03-11-2022 Regular - Check #: 562621			\$4,476.65
EDUCATION FUND	Education Fund	\$4,476.65	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,191.58
03-10-2022 Regular - Check #: 562547			\$484.60
WB HOME & HOSP TUTORING	Education Fund	\$242.30	
WB HOME & HOSP TUTORING	Education Fund	\$193.84	
WB HOME & HOSP TUTORING	Education Fund	\$48.46	
03-16-2022 Regular - Check #: 562654			\$706.98
AT HOME & HOSP TUTORING	Education Fund	\$561.60	
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
LITTLE FRIENDS, INC. (869)			\$8,323.54
03-16-2022 Regular - Check #: 562702			\$8,323.54
SPED PRIVATE TUITION ATHS	Education Fund	\$4,792.64	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,530.90	
LOMBARD ACE HARDWARE (116)			\$36.96
03-10-2022 Regular - Check #: 562548			\$10.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.98	
03-16-2022 Regular - Check #: 562655			\$25.98
SUPPLIES DO MAINTENANCE	O & M Fund	\$25.98	
LUCY M ALMANZA-FERNANDEZ (57276)			\$325.00
03-10-2022 Regular - Check #: V300230			\$325.00
P.S.IMP INST TITLE II	Education Fund	\$325.00	
MALCOLM ROSS (56684)			\$150.00
03-16-2022 Regular - Check #: V4000185			\$150.00
STUDENT COUNCIL	Activity Fund	\$150.00	
MARIANJOY REHAB HOSPITAL (44502)			\$907.00
03-16-2022 Regular - Check #: 562656			\$907.00
PUR SVC WB SPED	Education Fund	\$907.00	
MARIANNE E GRECO (56679)			\$857.36
03-10-2022 Regular - Check #: V4000166			\$857.36
CLASSIFIED MEDICAL REIMB	Activity Fund	\$857.36	
MARINA KALIC (56874)			\$139.80
	146		
03-10-2022 Regular - Check #: V4000168			\$139.80

LETTERMAN'S CLUB	Activity Fund	\$139.80	
MARKLUND (25087)			\$8,002.42
03-16-2022 Regular - Check #: 562703			\$8,002.42
SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.42	
MATRIX TRUST COMPANY (56259)			\$1,180.00
03-11-2022 Regular - Check #: 562622			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$3,261.06
03-16-2022 Regular - Check #: 562704			\$3,261.06
SPED PRIVATE TUITION WBHS	Education Fund	\$3,261.06	
METEA VALLEY HIGH SCHOOL (52238)			\$175.00
03-10-2022 Regular - Check #: 562601			\$175.00
PUR SVC AT ATH	Education Fund	\$175.00	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
03-11-2022 Regular - Check #: 562623			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL A ROSEGRANT (57807)			\$29.48
03-10-2022 Regular - Check #: V300248			\$29.48
REG TRANSPORTATION SUPPLY	Transportation Fund	\$29.48	
MICHAEL C HAUSSMANN (44255)			\$298.72
03-10-2022 Regular - Check #: V300239			\$298.72
SUPPLIES WB PE	Education Fund	\$298.72	
MICHELLE MARIE MAIERS (58491)			\$50.00
03-10-2022 Regular - Check #: 4840			\$50.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$50.00	
MUSIC & ARTS CENTER, INC. (49128)			\$516.21
03-16-2022 Regular - Check #: 562657			\$516.21
R&M WB MUSIC	Education Fund	\$477.50	
SUPPLIES WB MUSIC	Education Fund	\$38.71	
NAPERVILLE CENTRAL HIGH SCHOOL (2738)			\$30.00
03-10-2022 Regular - Check #: 562602			\$30.00
P.S.COM SVCS TITLE II	Education Fund	\$15.00	
P.S.COM SVCS TITLE II	Education Fund	\$15.00	
NARDI'S PIZZA (17950)			\$2,350.00
03-10-2022 Regular - Check #: 562549			\$1,760.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$880.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$880.00	

03-10-2022 Regular - Check #: 4841			\$590.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$355.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$235.00	
NCPERS GROUP LIFE INS (10653)			\$656.00
03-10-2022 Regular - Check #: 562603			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEENAH S FEDERICK (48543)			\$219.26
03-16-2022 Regular - Check #: V4000179			\$219.26
CLASSIFIED MEDICAL REIMB	Activity Fund	\$219.26	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,759.16
03-11-2022 Regular - Check #: 562624			\$5,759.16
EDUCATION FUND	Education Fund	\$5,759.16	
NOVEL-TEES SCREEN PRINTING (53002)			\$363.95
03-10-2022 Regular - Check #: 562550			\$363.95
PUR SVC AT ATH	Education Fund	\$363.95	
OAK BROOK MECHANICAL SVC (54270)			\$530.00
03-10-2022 Regular - Check #: 562551			\$530.00
PUR SVC WB MAINTENANCE	O & M Fund	\$530.00	
OAK MEADOWS (41227)			\$3,117.43
03-10-2022 Regular - Check #: 562552			\$2,640.00
PUR SVC AT ATH	Education Fund	\$2,640.00	
03-10-2022 Regular - Check #: 4842			\$477.43
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$336.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$141.43	
OFFICE DEPOT (26410)			\$1,843.94
03-10-2022 Regular - Check #: 562553			\$413.84
SUPPLIES WB SCIENCE	Education Fund	\$413.84	
03-10-2022 Regular - Check #: 562554			\$201.43
SUPPLIES AT BOOKSTORE	Education Fund	\$201.43	
03-10-2022 Regular - Check #: 562555			\$131.47
SUPPLIES AT BOOKSTORE	Education Fund	\$131.47	
03-10-2022 Regular - Check #: 562556			\$442.35
SUPPLIES AT BOOKSTORE	Education Fund	\$442.35	
03-10-2022 Regular - Check #: 562557			\$224.77
SUPPLIES AT BOOKSTORE	Education Fund	\$224.77	
03-16-2022 Regular - Check #: 562659	148		\$265.93
SUPPLIES AT SPED	Education Fund	\$265.93	

03-16-2022 Regular - Check #: 562660			\$101.25
SUPPLIES AT SPED	Education Fund	\$101.25	
03-16-2022 Regular - Check #: 562661			\$62.90
SUPPLIES AT VOC ED SPED	Education Fund	\$62.90	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$9,315.00
03-16-2022 Regular - Check #: 562705			\$9,315.00
SPED PRIVATE TUITION ATHS	Education Fund	\$7,866.00	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,449.00	
PACIFIC LIFE (43739)			\$1,755.00
03-11-2022 Regular - Check #: 562625			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$105.00
03-16-2022 Regular - Check #: 562662			\$105.00
PUR SVC BOE ADVERTISING	Education Fund	\$42.00	
PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PUR SVC BOE ADVERTISING	Education Fund	\$42.00	
PARAGON MICRO INC. (56086)			\$1,156.26
03-10-2022 Regular - Check #: 562558			\$1,156.26
DIST TECH MATERIALS	Education Fund	\$143.79	
DIST TECH MATERIALS	Education Fund	\$143.79	
DIST TECH MATERIALS	Education Fund	\$143.79	
DIST TECH MATERIALS	Education Fund	\$97.84	
DIST TECH MATERIALS	Education Fund	\$143.79	
DIST TECH MATERIALS	Education Fund	\$97.84	
DIST TECH MATERIALS	Education Fund	\$143.79	
DIST TECH MATERIALS	Education Fund	\$97.84	
DIST TECH MATERIALS	Education Fund	\$143.79	
PARTS TOWN (49436)			\$131.46
03-10-2022 Regular - Check #: 562559			\$131.46
SUPPLIES WB MAINTENANCE	O & M Fund	\$131.46	
PEPSI-COLA (1234)			\$492.58
03-10-2022 Regular - Check #: 562560			\$492.58
SUPPLIES - BOE	Education Fund	\$492.58	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$843.21
03-10-2022 Regular - Check #: 562561			\$843.21
SUPPLIES WB MAINTENANCE	O & M Fund	\$843.21	
PERMA-BOUND BOOKS (58382)			\$33.45
03-16-2022 Regular - Check #: 562663			\$33.45

BOOKS WB LIBRARY	Education Fund	\$33.45	
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)			\$302.00
03-16-2022 Regular - Check #: 562664			\$302.00
SP ED TRANSPORTATION	Transportation Fund	\$302.00	
PROTOLIGHT INC. (52442)			\$4,200.00
03-10-2022 Regular - Check #: 562562			\$4,200.00
PUR SVC WB TECH	Education Fund	\$4,200.00	
R & M PRINTING AND PROMOTIONS, INC (54675)			\$319.21
03-16-2022 Regular - Check #: 562665			\$319.21
SUPPLIES AT PRIN OFF	Education Fund	\$319.21	
R & M SPECIALTIES LTD (7569)			\$3,115.00
03-10-2022 Regular - Check #: 4843			\$1,380.00
CLASS OF 2023-AT	Activity Fund	\$1,380.00	
03-16-2022 Regular - Check #: 562666			\$1,735.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,735.00	
RADIANT LEARNING INC. (51694)			\$13,427.48
03-16-2022 Regular - Check #: 562667			\$13,427.48
WB TI ASSESS SUPPLY	Education Fund	\$7,024.60	
AT TI ASSESS SUPPLY	Education Fund	\$4,402.88	
PS WB IMP INST TITLE I	Education Fund	\$1,000.00	
PS AT IMP INST TITLE I	Education Fund	\$1,000.00	
RAJA KRISHNAMOORTHY OFFICE SUPPLY (58561)			\$49.70
03-10-2022 Regular - Check #: 562604			\$49.70
PUR SVC BOE MARKETING	Education Fund	\$49.70	
RAQUEL Y WILSON (58421)			\$565.00
03-10-2022 Regular - Check #: V4000177			\$208.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00	
03-16-2022 Regular - Check #: V300267			\$357.00
STAFF TRAVEL OTH CENT SUP	Education Fund	\$357.00	
REBECCA BOISSE (56059)			\$75.00
03-10-2022 Regular - Check #: V300232			\$75.00
SUPPLIES AT MUSIC	Education Fund	\$75.00	
REINDERS INC (51443)			\$603.46
03-10-2022 Regular - Check #: 562563			\$355.34
SUPPLIES AT MAINTENANCE	O & M Fund	\$355.34	
03-10-2022 Regular - Check #: 562564			\$248.12
SUPPLIES AT MAINTENANCE	O & M Fund	\$248.12	

RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
03-10-2022	Regular - Check #: 562605		\$5,371.14
	LIFE INSURANCE/LTD	Education Fund	\$4,926.65
	LIFE INSURANCE/LTD	Education Fund	\$444.49
RICHARD ORTIZ (55782)			\$279.98
03-16-2022	Regular - Check #: V4000183		\$279.98
	WB ATH RES ACT 2014	Activity Fund	\$279.98
RIDDELL (2349)			\$112.46
03-10-2022	Regular - Check #: 562565		\$112.46
	SUPPLIES WB ATHLETICS	Education Fund	\$112.46
ROBBINS SCHWARTZ (56056)			\$5,536.19
03-16-2022	Regular - Check #: 562668		\$5,536.19
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,466.11
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,070.08
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$888.84
03-16-2022	Regular - Check #: 562669		\$888.84
	WB HOME & HOSP TUTORING	Education Fund	\$888.84
ROE PROFESSIONAL SERVICES #19 (56489)			\$14,760.00
03-16-2022	Regular - Check #: 562706		\$14,760.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$9,500.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$4,810.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$450.00
ROSEANN JANUSZ (53037)			\$555.91
03-10-2022	Regular - Check #: V300240		\$248.30
	BOOKS WB LIBRARY	Education Fund	\$115.98
	SUPPLIES WB LIBRARY	Education Fund	\$43.98
	SUPPLIES WB LIBRARY	Education Fund	\$20.49
	BOOKS WB LIBRARY	Education Fund	\$18.22
	BOOKS WB LIBRARY	Education Fund	\$31.65
	SUPPLIES WB LIBRARY	Education Fund	\$17.98
03-16-2022	Regular - Check #: V300258		\$307.61
	BOOKS AT LIBRARY	Education Fund	\$13.90
	SUPPLIES AT LIBRARY	Education Fund	\$37.18
	SUPPLIES AT LIBRARY	Education Fund	\$256.53
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,443.89
03-10-2022	Regular - Check #: 562566	151	\$353.72
	SUPPLIES WB BUS ED	Education Fund	\$353.72
03-10-2022	Regular - Check #: 562567		\$144.48

SUPPLIES WB PRIN OFF	Education Fund	\$144.48	
03-10-2022 Regular - Check #: 562568			\$155.36
SUPPLIES WB BUS ED	Education Fund	\$155.36	
03-10-2022 Regular - Check #: 562569			\$92.97
SUPPLIES WB PRIN OFF	Education Fund	\$92.97	
03-10-2022 Regular - Check #: 562570			\$64.46
SUPPLIES WB BUS ED	Education Fund	\$64.46	
03-16-2022 Regular - Check #: 562670			\$50.84
SUPPLIES WB VOC ED SPED	Education Fund	\$50.84	
03-16-2022 Regular - Check #: 562671			\$31.35
SUPPLIES WB VOC ED SPED	Education Fund	\$31.35	
03-16-2022 Regular - Check #: 562672			\$505.18
SUPPLIES IDEA B	Education Fund	\$505.18	
03-16-2022 Regular - Check #: 562673			\$6.36
SUPPLIES WB SOC STUDIES	Education Fund	\$6.36	
03-16-2022 Regular - Check #: 562674			\$39.17
SUPPLIES WB MATH	Education Fund	\$39.17	
RUSH PHYSICAL THERAPY (54220)			\$5,078.50
03-16-2022 Regular - Check #: 562658			\$5,078.50
AT SPORTS TRAINER	Education Fund	\$5,078.50	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$30,264.08
03-16-2022 Regular - Check #: 562707			\$30,264.08
SPED PRIVATE TUITION WBHS	Education Fund	\$15,132.04	
SPED PRIVATE TUITION ATHS	Education Fund	\$15,132.04	
SANDRA KRAUSE (55931)			\$100.88
03-16-2022 Regular - Check #: V4000180			\$100.88
CLASSIFIED MEDICAL REIMB	Activity Fund	\$100.88	
SCHOOL HEALTH CORPORATION (452)			\$581.57
03-10-2022 Regular - Check #: 562571			\$503.40
SUPPLIES WB HEALTH SVC	Education Fund	\$503.40	
03-16-2022 Regular - Check #: 4857			\$78.17
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$78.17	
SCHOOL SOCAIL WORK ASSOCIATION (58557)			\$1,805.00
03-10-2022 Regular - Check #: 562572			\$1,245.00
P.S.IMP INST TITLE II	Education Fund	\$665.00	
P.S.IMP INST TITLE II	Education Fund	\$560.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$20.00	

03-10-2022 Regular - Check #: 562606		\$560.00
P.S.IMP INST TITLE II	Education Fund	\$560.00
SEIU LOCAL 73 (1595)		\$1,152.06
03-11-2022 Regular - Check #: 562614		\$1,152.06
EDUCATION FUND	Education Fund	\$1,152.06
SHI (54318)		\$1,461.00
03-16-2022 Regular - Check #: 562675		\$1,461.00
DIST TECH MATERIALS	Education Fund	\$169.00
DIST TECH MATERIALS	Education Fund	\$270.00
DIST TECH MATERIALS	Education Fund	\$180.00
DIST TECH MATERIALS	Education Fund	\$270.00
DIST TECH MATERIALS	Education Fund	\$540.00
DIST TECH MATERIALS	Education Fund	\$32.00
SKILLSUSA ILLINOIS INC (56544)		\$3,010.00
03-10-2022 Regular - Check #: 562573		\$3,010.00
VOC STUDENT TRAVEL	Education Fund	\$3,010.00
SOCCER SHOWDOWN (56150)		\$475.00
03-16-2022 Regular - Check #: 562708		\$475.00
PUR SVC AT ATH	Education Fund	\$475.00
SPANNUTH BOILER (1885)		\$2,436.00
03-10-2022 Regular - Check #: 562574		\$2,436.00
PUR SVC WB MAINTENANCE	O & M Fund	\$2,436.00
SPECIAL EDUCATION SYSTEMS INC (43772)		\$9,233.28
03-16-2022 Regular - Check #: 562676		\$3,550.86
SP ED TRANSPORTATION	Transportation Fund	\$2,346.12
SP ED TRANSPORTATION	Transportation Fund	\$1,204.74
03-16-2022 Regular - Check #: 562709		\$5,682.42
SP ED TRANSPORTATION	Transportation Fund	\$5,682.42
STARDUST BOWL (44563)		\$1,824.00
03-10-2022 Regular - Check #: 562575		\$1,599.00
PUR SVC WB ATH	Education Fund	\$1,599.00
03-16-2022 Regular - Check #: 562677		\$225.00
PUR SVC AT ATH	Education Fund	\$225.00
STREAMWOOD BEHAVIORAL (26271)		\$12,278.94
03-16-2022 Regular - Check #: 562710		\$12,278.94
SPED PRIVATE TUITION ATHS	Education Fund	\$8,185.96
SPED PRIVATE TUITION WBHS	Education Fund	\$4,092.98

SUBURBAN DRIVELINE, INC. (45546)			\$160.00
03-10-2022	Regular - Check #: 562576		\$160.00
	SUPPLIES AT DRIVER ED	Education Fund	\$160.00
SUBURBAN TIRE AUTO CARE CTR (51861)			\$519.44
03-16-2022	Regular - Check #: 562678		\$519.44
	REPAIRS TRANSPORTATION	Transportation Fund	\$519.44
SUSAN J. BOWER (55224)			\$92.97
03-10-2022	Regular - Check #: V300233		\$92.97
	SUPPLIES WB PRIN OFF	Education Fund	\$92.97
TERRACE SUPPLY (485)			\$29.68
03-10-2022	Regular - Check #: 562577		\$29.68
	SUPPLIES WB MAINTENANCE	O & M Fund	\$24.08
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5.60
THE CARLISLE (42745)			\$3,361.12
03-10-2022	Regular - Check #: 4844		\$3,361.12
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$3,361.12
THE NEFF COMPANY (8874)			\$2,533.80
03-10-2022	Regular - Check #: 4845		\$2,533.80
	WB ATH RES ACT 2014	Activity Fund	\$2,533.80
THE OMNI GROUP (55154)			\$78.00
03-10-2022	Regular - Check #: 562607		\$78.00
	EDUCATION FUND	Education Fund	\$78.00
THERESA MARZULLO (46566)			\$211.12
03-16-2022	Regular - Check #: V300262		\$211.12
	STAFF TRAVEL AT HOST	Education Fund	\$50.96
	STAFF TRAVEL AT HOST	Education Fund	\$50.96
	STAFF TRAVEL AT HOST	Education Fund	\$50.96
	STAFF TRAVEL AT HOST	Education Fund	\$50.96
	STAFF TRAVEL AT HOST	Education Fund	\$7.28
THILLENS, INC (56787)			\$434.16
03-10-2022	Regular - Check #: 562578		\$434.16
	PUR SVC WB PRIN OFF	Education Fund	\$217.08
	PUR SVC AT PRIN OFF	Education Fund	\$217.08
THOMSON REUTERS WEST (58182)			\$2,119.74
03-16-2022	Regular - Check #: 562679		\$2,119.74
	R&M WB ATT/SCHD	Education Fund	\$529.94
	R&M AT ATT/SCHD	Education Fund	\$529.94

R&M AT ATT/SCHD	Education Fund	\$529.93
R&M WB ATT/SCHD	Education Fund	\$529.93
TOLEDO PHYSICAL ED SUPPLY (51670)		\$598.50
03-10-2022 Regular - Check #: 4846		\$598.50
WB ATH RES ACT 2014	Activity Fund	\$598.50
TROPI-QUATICS PET CENTRE (54828)		\$165.68
03-10-2022 Regular - Check #: 562579		\$165.68
SUPPLIES WB SCIENCE	Education Fund	\$165.68
TYCO INTEGRATED SECURITY, LLC (54190)		\$358.30
03-10-2022 Regular - Check #: 562540		\$358.30
PUR SVC DO OPERATION	O & M Fund	\$183.13
PUR SVC WB OPERATIONS	O & M Fund	\$175.17
TYLER TECHNOLOGIES INC (58569)		\$350.00
03-16-2022 Regular - Check #: 562680		\$350.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00
ULINE INC (50145)		\$84.62
03-10-2022 Regular - Check #: 562580		\$84.62
SUPPLIES AT LIBRARY	Education Fund	\$84.62
UMB BANK F/B/O AXA (57418)		\$6,485.00
03-11-2022 Regular - Check #: 562626		\$6,485.00
EDUCATION FUND	Education Fund	\$6,485.00
UNITED LABORATORIES INC (10805)		\$1,502.04
03-16-2022 Regular - Check #: 562681		\$1,502.04
SUPPLIES WB MAINTENANCE	O & M Fund	\$751.02
SUPPLIES AT MAINTENANCE	O & M Fund	\$751.02
UNITED PARCEL SERVICE (6763)		\$72.00
03-10-2022 Regular - Check #: 562609		\$72.00
PUR SVC POSTAGE - WB	Education Fund	\$36.00
PUR SVC POSTAGE - AT	Education Fund	\$36.00
UNIVERSAL TAXI DISPATCH, INC. (54647)		\$2,653.00
03-10-2022 Regular - Check #: 562581		\$959.00
SP ED TRANSPORTATION	Transportation Fund	\$959.00
03-16-2022 Regular - Check #: 562682		\$1,694.00
SP ED TRANSPORTATION	Transportation Fund	\$1,694.00
US TICKET (53259)		\$424.82
03-10-2022 Regular - Check #: 4847	155	\$424.82
WB ATH RES ACT 2014	Activity Fund	\$424.82

VALARIE HUMPHREY (58480)			\$4,357.66
03-08-2022	Regular - Check #: V300229		\$4,357.66
PS AT IMP INST TITLE I	Education Fund		\$4,357.66
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,908.00
03-11-2022	Regular - Check #: 562627		\$2,908.00
EDUCATION FUND	Education Fund		\$2,908.00
VERONICA NOYOLA (44962)			\$97.37
03-16-2022	Regular - Check #: V300264		\$97.37
SUPPLIED CENTRAL - HR	Education Fund		\$97.37
VILLAGE OF ADDISON (27937)			\$11,959.39
03-10-2022	Regular - Check #: 562610		\$11,959.39
WATER AT UTILITY	O & M Fund		\$11,588.30
WATER UTILITY DO	O & M Fund		\$332.51
WATER AT UTILITY	O & M Fund		\$38.58
VILLAGE OF ADDISON (51444)			\$320.00
03-10-2022	Regular - Check #: 562611		\$320.00
PUR SVC AT OPERATIONS	O & M Fund		\$240.00
PUR SVC DO OPERATION	O & M Fund		\$80.00
VILLAGE OF VILLA PARK (13137)			\$8,245.56
03-10-2022	Regular - Check #: 562612		\$8,245.56
WATER WB UTILITY	O & M Fund		\$8,202.05
WATER WB UTILITY	O & M Fund		\$43.51
WEST SUBURBAN TEACHERS UNION (1594)			\$13,336.68
03-11-2022	Regular - Check #: 562615		\$13,336.68
EDUCATION FUND	Education Fund		\$13,336.68
WILLOWBROOK HS PETTY CASH (58502)			\$651.62
03-16-2022	Regular - Check #: 562711		\$450.52
SUPPLIES WB PRIN OFF	Education Fund		\$350.56
SUPPLIES WB GUIDANCE	Education Fund		\$47.95
SUPPLIES WB VOC ED SPED	Education Fund		\$25.02
SUPPLIES WB ATT/SCHD	Education Fund		\$16.99
SUPPLIES WB MATH	Education Fund		\$10.00
03-16-2022	Regular - Check #: 4858		\$201.10
WB ATH RES ACT 2014	Activity Fund		\$59.96
MSA	Activity Fund		\$44.70
TRI M -WBHS	Activity Fund		\$35.00
ORCHESTRA	Activity Fund		\$24.22
SILVER KEY CLUB	Activity Fund		\$21.17

CATERING WB	Activity Fund	\$12.10	
RESERVE ACTIVITY FUND	Activity Fund	\$3.95	
XPERIENCE CHICAGO LLC (56546)			\$3,900.00
03-16-2022 Regular - Check #: 4859			\$3,900.00
CHEERLEADING	Activity Fund	\$3,900.00	
YWCA OF METROPOLITAN CHICAGO (46429)			\$750.00
03-10-2022 Regular - Check #: 562582			\$750.00
PS SERV ADMIN	Education Fund	\$750.00	
ZAAKIRAH MUJID (56006)			\$140.00
03-10-2022 Regular - Check #: 562613			\$140.00
PUR SVC WB ATH	Education Fund	\$140.00	
ZEPHYR GRAF-X INC (55411)			\$1,335.12
03-10-2022 Regular - Check #: 4848			\$1,335.12
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,335.12	

RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

WHEREAS, the Board of Education has considered the report of its administration, and has determined to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service; and

WHEREAS, the persons listed below are currently employed as teachers in the School District, in positions that are to be reduced as a result of the foregoing determination(s); and

WHEREAS, said persons are not qualified to hold any other teaching position in the School District, based upon legal qualifications and any other qualifications established in a School District job description on or before May 08, 2021; and

WHEREAS, the collective bargaining agreement or contract between the Board and its professional faculty members' organization does not establish an alternative method of determining the sequence of dismissal; and

WHEREAS, whenever the number of honorable dismissal notices based upon economic necessity exceeds 5 notices or 150% of the average number of teachers honorably dismissed in the preceding 3 years, whichever is more, then the Board shall also hold a public hearing on the question of the dismissals, and following such hearing and Board review, the action to approve any such reduction shall require a majority vote of the Board's members; and,

WHEREAS, the number of honorable dismissal notices based upon economic necessity that would be issued pursuant to this Resolution exceeds 5 notices and/or 150% of the average number of teachers honorably dismissed in the preceding 3 years, the Board has held a public hearing on the question of the dismissals, and following such hearing and Board review, the Board has determined that said honorable dismissals are based upon economic necessity and are in the best interests of the Board; and,

WHEREAS, the Board has determined that the persons listed below shall be honorably dismissed and not re-employed for the 2022-2023 school term as a result of the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 5/24-12 of The School Code.

NOW, THEREFORE, be it resolved by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

Section 1: The foregoing recitals are incorporated into and made a part of this Resolution by reference.

Section 2: The following persons are hereby honorably dismissed as teachers and certified employees of the School District at the end of the 2021-2022 school term, and said persons shall not be re-employed as teachers or certified employees in the School District for the 2022-2023 school term, and the present employment of said persons shall terminate at the end of the 2021-2022 school term:

Michael Affatato
Rachel Arnold
Kathie Anderson
Vanessa Candelario
Kristen Cornell
Robert Daniels
Joseph Duszynski
Angela Etheridge
Suzanne Flemming
Mariann Jelinek
Ayesha Jhanji
Giovanna Kish
Cara Kluczny
Rachael Manley
Ashley Pantazopoulos
Jaclyn Reeves
Sarah Reynolds
Marlo Rivera
Amanda Rohlfing
Amelia Russell
Edward Sullivan
Laura Weinbrenner
Brianna White
Brianna Zimmerman

Section 3: The President and Secretary of the Board are hereby authorized and directed to send to said persons a written notice of honorable dismissal by first class mail at least forty-five (45) days before the end of the 2021-2022 school term, which notice shall be substantially as set forth in the Exhibit attached hereto.

Section 4: The President and Secretary of the Board are hereby authorized and directed to send to said persons said written notice of honorable dismissal by certified mail, return receipt requested, at least forty-five (45) days before the end of the 2021-2022 school term, which notice shall be substantially in the form of the Exhibit 1 attached hereto.

Section 5: The Superintendent or her designee shall personally deliver a copy of said notice to each of said persons at least forty-five (45) days before the end of the 2021-2022 school term.

Section 6: This Resolution shall be in full force and effect forthwith upon its passage. Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by the Secretary be adopted. After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll call being called, the following members voted:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Whereupon, the President declared the motion carried and the resolution adopted, and did sign and approve the same in open meeting, and did direct the Secretary to record the same in full in the records of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, on this 21st day of March, 2022.

President, Board of Education

ATTEST:

Secretary, Board of Education

NOTICE OF HONORABLE DISMISSAL

March 21, 2022

(Name & Address)

Dear (Name):

We regret to advise you that the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, pursuant to Section 24-12 of The School Code, has determined that you are to be honorably dismissed as a teacher and licensed/certified employee of the School District at the end of the 2021-2022 school term. You shall not be re-employed as a teacher or certified employee in the School District for the 2022-2023 school term, and your present employment shall terminate at the end of the 2021-2022 school term.

The reason for your honorable dismissal is the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 24-12 of The School Code. Your services to the School District shall terminate on June 1, 2022.

This Notice is being sent to you pursuant to a resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting held on March 21, 2022. A copy of said resolution is enclosed and is incorporated into this letter by reference.

Very truly yours,

Board of Education of DuPage High School District
No. 88, DuPage County, Illinois,

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

Enclosure

CERTIFICATE

I, _____, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 21st day of March, 2022.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the School Code of the State of Illinois and the Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of March, 2022.

Secretary, Board of Education

**RESOLUTION AUTHORIZING NOTICE AND HONORABLE
DISMISSAL OF CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the individuals named below are educational support personnel employed by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois; and

WHEREAS, the Board of Education has received recommendations from the administration advising that it may be necessary for it to decrease the number of educational support personnel employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service for the 2021-2022 school year; and

WHEREAS, pursuant to Section 10-23.5 of the School Code (105 ILCS 5/10-23.5), the Board of Education is required to give said educational support personnel written notice at least 30 days before such personnel are removed or dismissed or the hours they work are reduced, together with a statement of honorable dismissal and the reason therefor if applicable; and

WHEREAS, said Section 10-23.5 also requires that the educational support personnel with the shorter length of continuing service with the District, within the respective category of position, shall be dismissed first; and

WHEREAS, the Board of Education has determined that the educational support personnel listed below shall be honorably dismissed at the end of the 2021-2022 school year as a result of the Board of Education's decision to decrease the total number of educational support personnel employed, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service within the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution.

Section 2. The following educational support personnel within the respective category of position are hereby honorably dismissed from employment in the District effective as of the end of the 2021-2022 school term and not re-employed for the 2022-2023 school term by reason of

the decision of the Board of Education to decrease the number of educational support personnel employees employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service:

<u>Name</u>	<u>Assignment</u>
Michael Affatato	Special Education
Marquitta Collins	Special Education
Joseph Duszynski	Special Education
Angela Etheridge	Literacy
Suzanne Flemming	CTE/ Alternate Ed.
Leonard Sklaney	Vocational Coach
Jayne Reda	Temporary Clerical Guidance
Marlo Rivera	Science Lab Aide
Josie Zabran	Temporary Library Media Center

Section 3. The President and Secretary of the Board of Education are hereby authorized and directed to give such educational support personnel written notice of the Board’s decision to honorably dismiss such individuals at the end of the 2021-2022 school term and not re-employ such individuals for the 2022-2023 school term, or reduce their hours worked, substantially in the form of the notice attached and incorporated into this Resolution by reference as Exhibit 1, by certified mail, return receipt requested, at least thirty (30) days before the date of dismissal of such individuals.

Section 4. The Superintendent, or his designee, shall also personally deliver a copy of said notice to such educational support personnel.

Section 5. This Resolution shall be in full force and effect immediately upon its passage; all prior resolutions, or parts thereof, inconsistent with the terms of this Resolution are hereby repealed.

(Roll call vote and signatures follow)

Member _____ moved the adoption of the Resolution, and member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES:

NAYS:

ABSENT/ABSTAIN:

The President declared the motion carried and the resolution duly adopted.

Date: March 21, 2022

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

NOTICE AND STATEMENT OF HONORABLE DISMISSAL

March 21, 2022

HAND DELIVERY AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

(Name & address)

Dear

YOU ARE HEREBY NOTIFIED that due to the decision of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, to decrease the number of educational support personnel employed by the Board of Education, reduce the number of hours worked by such personnel, and/or, to discontinue some particular type of educational support service, you will not be re-employed for the 2022-2023 school year and are hereby dismissed as an educational support personnel employee in School District No. 88 effective with the end of the 2021-2022 school term. This is an honorable dismissal. Your employment in and services to the School District shall terminate at the end of the school day on the last day of school.

This notice of honorable dismissal is sent to you pursuant to a Resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting of the Board held on March 21, 2022.

Very truly yours,

BOARD OF EDUCATION of DUPAGE HIGH
SCHOOL DISTRICT NO. 88, DUPAGE
COUNTY, ILLINOIS

By: _____
PRESIDENT, BOARD OF EDUCATION

ATTEST: _____
SECRETARY, BOARD OF EDUCATION

EXHIBIT 1

CERTIFICATE

I, _____, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on March 21, 2022.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the School Code of the State of Illinois and the this Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of March, 2022.

Secretary, Board of Education

PERSONNEL REPORT

March 21, 2022

CERTIFIED STAFF REASSIGNMENT:

It is recommended that the board approve the following Certified staff reassignment:

Christopher Grice

From District IEP Coordinator to Addison Trail Special Education Teacher

Effective: August 15, 2022

CERTIFIED STAFF RESIGNATIONS:

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

James Callahan

Willowbrook Science Teacher

Effective: June 01, 2022

Sofia Daly

Addison Trail Guidance Counselor

Effective: June 01, 2022

Katherine Milling

Willowbrook Special Education Teacher

Effective: June 01, 2022

CLASSIFIED STAFF APPOINTMENTS:

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

Jason Citrano

Willowbrook 2nd Shift Maintenance

Salary: \$12,880.64 (prorated from \$52,326.73)

Effective: April 04, 2022

Candy Calderon

District Office Title One Interpreter/Translator

Salary: \$9,353.63

Effective: April 05, 2022

CLASSIFIED STAFF CHANGE IN STATUS:

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

Alberto Barahona-Diaz

From Addison Trail 3rd Shift Custodian to Addison Trail 2nd Shift Maintenance

Salary: \$10,654.60 (prorated from \$57,701.56)

Effective: May 02, 2022

Patrick Szwankowski

From Willowbrook Building Foreman to Addison Trail 1st Shift Maintenance (Tue.- Sat.)

Salary: TBD Based on 2022-2023 contract

Effective: July 01, 2022

CLASSIFIED STAFF RESIGNATION:

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

Sarah Harbeck
Willowbrook Special Education Aide
Effective: February 25, 2022

Lionel Williams
District Office Vocational Coach
Effective: March 25, 2022

Joseph Konney
Willowbrook Network/System Specialist
Effective: April 04, 2022

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

FUNDRAISERS CONTRACT

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

1. Willowbrook Music Boosters will host a trivia night and raffle various items during the event. The proceeds will be used to support the summer band camp, music tour costs and music scholarships.
2. Addison Trail Orchestras will have a raffle to “split the pot” during their upcoming show. The proceeds will assist in paying for costumes, décor, lighting and the set for the show.
3. Addison Trail’s Theatre and Music departments will host an Easter Egg Hunt. Participants will pay to have their front yards “egged” with plastic eggs. The plastic eggs will include sweet treats in the middle.
4. Addison Trail’s Interact Club will host Kermes (latin food fest) fundraiser. The event will include games, raffles, and a DJ will provide music and entertainment. Tacos and tamales will also be sold.

10. **Information/Discussion Items**
A. Freedom of Information Request

FOIA REQUEST

On March 3, 2022 DuPage High School District 88 received a request via email from Mr. Preston Dedi of Chicagolandconstruction.com, for the following information through the Freedom of Information Act (FOIA):

- Bid Results/Tabulations or Award for:
02/24/2022 DuPage High School District No. 88 – Concession Building Remodeling
(DuPage County)

FOIA request was sent to Mr Preston Dedi at dedi135712@gmail.com on March 3, 2022.

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of February. Total activity for the month is \$37,846.05

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

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Ed Hoster	IASBO	Cancelled session - credit	2/1/2022	-\$190.00	52234
Elizabeth Guerra/Ed Hoster	Freshly.com	Membership Gift for Wellness Raffle WBHS 2/7/22	2/8/2022	\$84.91	58876
Elizabeth Guerra/Ed Hoster	Hello Fresh	Membership Gift for Wellness Raffle WBHS 2/7/22	2/8/2022	\$90.00	58876
Elizabeth Guerra/Ed Hoster	Freshly.com	Membership Gift for Wellness Raffle ATHS 2/14/22	2/15/2022	\$84.91	58876
Elizabeth Guerra/Ed Hoster	Hello Fresh	Membership Gift for Wellness Raffle ATHS 2/14/22	2/15/2022	\$90.00	58876
Ed Hoster	Dicks Sporting Goods	Wellness Raffle Cards	2/12/2022	\$600.00	58876
A. Lenaghan/T. Kikos	Best Buy	Lenovo Legion PC Equipment for eSports	2/15/2022	\$5,659.96	55070

TOTAL **\$6,419.78**

Edward J. Hoster 2/15/22
 Signature Date

DuPage High School District 88
Credit Card Usage Report

MARCH 2022

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Aaron Lenaghan	Best Buy	eSports	1-31-22	59.99	55040
Aaron Lenaghan	Best Buy	eSports	2-1-22	179.97	55040
Aaron Lenaghan	Best Buy	eSports	2-1-22	249.99	55040
Aaron Lenaghan	Best Buy	eSports	2-1-22	749.97	55040
Aaron Lenaghan	Best Buy	eSports	2-1-22	5799.96	55070
Michael Bolden	IASPA	Conference Registration	2-7-22	375.00	54740
Michael Bolden	AASPA	Conference Registration-Diversity, Equity & Inclusion Summit	2-7-22	550.00	54740
TOTAL AMOUNT				\$7964.88	



Signature

3-14-22

Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
M. Barney	Walmart	Family Consumer Science Supplies	Several	\$1,374.21	22840
R. Domeracki	Enterprise	Transition Vehicle Rental (2)	2/1/2022	\$6,719.34	4713SE
E. Delgado	I Dream of Falafel	CARE Team Planning Meeting	2/10/2022	\$107.37	24140
R. Wilson	Crown Plaza	ISBE Special Education Director Conference	2/5/2022	\$287.28	59530
A. Lenaghan	Last	Renewal Subscription	2/27/2022	\$61.20	55030

TOTAL **\$8,549.40**


3/16/22
 Signature Date

CERTIFIED TENURE STATUS
FOR 2022-2023

It is recommended that the board recognize and congratulate the following eleven (11) teachers who will be moving to tenure status beginning with the 2022-2023 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

<u>Name</u>	<u>Department</u>	<u>School</u>
Frederick Crone	Special Education	Addison Trail
Maria DiNovo	Literacy	Addison Trail
Lynn Frazier	Math	Addison Trail
Gabrielle Horabik	Special Education	Willowbrook
Allan Rendak	Music	Willowbrook
Evelina Rodriguez	World Language	Willowbrook
Michael Rosengrant	Physical Education	Addison Trail
Jennifer Schulmeister	Physical Education	Addison Trail
Alexander Serrano	Social Studies	Addison Trail
Claire Sychta	Social Studies	Addison Trail
Amy Weltin	Special Education	Addison Trail

11. **School Recognition**

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

13. **Superintendent's Report**

14. **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* **186**

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

15. Announcements:

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.

Board of Education Meeting: Monday, April 25, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. 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.

17. Reconvene To Open Meeting

18. Roll Call

19. Action Necessitated By Closed Session

A. Appointment of Assistant Principal

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APPOINTMENT OF ASSISTANT PRINCIPAL

We are recommending the approval of Mrs. Alena Edwards, current Dean of Students at Willowbrook High School, to be the Assistant Principal in charge of Pupil Personnel Services at Willowbrook High School. Alena has demonstrated superb leadership throughout her role as a dean over the past two years. Alena inserted herself immediately into the District 88 culture through her outreach to the community during the pandemic. She connected with students and families by going to their homes to bring needed supplies, engage students in online learning or celebrate a student's success. She has also been a leader in the district equity work by facilitating the AMEMSA (Arab Middle Eastern, Muslim, South Asian) affinity group with another staff member. She has been the sponsor of the Junior class and has worked with students to plan prom. Prior to coming to District 88, Alena was a Dean of Students at York High School from 2016-2020. She has also filled in as an Assistant Principal of Student Services at York and was the coordinator of the Extended School year (ESY) program for a summer. Alena started her career as a special Education teacher at both Metea Valley High School and Waubonsie Valley High School. She also served in the capacity of being the building 504 coordinator for 7 years. Alena has built her experience and leadership by being an integral part of every school through involvement with PBIS, School improvement planning and participating in the Instructional Leadership team while at Indian Prairie District 204. Beyond the classroom Alena had an impact on students in a variety of extracurricular programs from coaching girls and boys volleyball to assisting on the girls Lacrosse team. Alena obtained her Bachelor of Arts degree from the University of Michigan in Psychology and Statistics, her Masters of Arts in Special Education from Lewis University, and her administrative credentials from Lewis University.

It is recommended that the board approve the appointment of Alena Edwards as Assistant Principal, effective July 1, 2022, with a base salary of \$126,000, Board Paid TRS Pension at \$12,461.53, Board Paid THIS at \$1562.40. Board Paid Medical Insurance \$15,940.44 and a Board paid Life Insurance policy valued at approximately \$386.40 for a total compensation package of \$154,401.97.

SUGGESTED MOTION

Move that the Board of Education approve the appointment of Mrs. Alena Edwards as Assistant Principal, as presented.

20. 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.