

**Board of Education
Board Meeting**

Monday, April 11, 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 Academics.

Attached you will find information about Cami E. Whitaker from Addison Trail and Maxwell Hirsch from Willowbrook, the April 11, 2022 honorees.

DISTRICT 88'S BEST

Cami E. Whitaker

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

Cami has lived in Addison her entire life. She recalls having been extremely nervous about the transition to high school, however she was fortunate enough to have her sister attending her junior year of high school during Cami's freshman year. This helped ease her nerves, and everything went smoothly. She recalls that there were always plenty of staff members and upperclassmen that were willing to help her find her classes.

When asked...What words of advice would you give to incoming ninth graders? She responded by stating "I am proud of where my high school career has led me, but that does not mean I did everything perfectly. In fact, there are things I would change, and things I wish I had realized sooner. I followed the typical advice like "don't procrastinate" and "take classes that you are interested in". While this advice helped me academically, my advice to freshmen pertains to their high school experience as a whole. My advice to freshmen is to find a group of people you enjoy being around. Friend groups are going to change, and you may be surprised by who you end up with, so don't be afraid to explore new friendships. My second piece of advice is to take time for yourself. Find time in your day to relax and take your mind off the stresses of school. There is so much pressure to do extracurriculars, homework, and sports, but there needs to be a balance."

Cami is heavily involved in club gymnastics as she trains twenty hours per week from 4-8 pm every weekday as a level 10 gymnast. Through gymnastics, Cami has been able to participate in the annual St. Jude Benefit Meet. Cami describes this as "an amazing event" in which all proceeds go towards St. Jude's Research Hospital. Cami has also previously been a part of Addison Trail's Math Team and Marching Band and she currently coaches gymnastics and babysits on the weekends as well. Additionally, this year, Cami was named a 2022-2023 Illinois State Scholar for her academics, was on the honor roll all four years of high school career and was nominated for AT's Best.

Cami's favorite high school memory is the comments she would get from her AP Human Geography teacher, Mr. Olson. Cami shared that Mr. Olson had her sister, Teagan, in AP US History at the same time as he had Cami in AP Human Geography during her freshman year. Cami stated "This connection was all he needed to mess with both of us during class, especially because I sat right in front of his desk. At the beginning of class, he would come up to me and say, "Hey, did you hear what Teagan was saying about you in the halls?" and then proceeded to come up with something awful she supposedly said about me. It was typically followed by "What are you going to do about it?" or "You're just going to let her say that about you?". These conversations always made me laugh, and the best part of it all was what I

learned later into the year. When talking with my sister, she told me about how he would say the same exact thing to her. Mr. Olson is very intelligent and made human geography fun, even for someone like me who typically found history to be painfully boring.”

Cami plans on attending Cornell University’s College of Engineering with the intention of majoring in mechanical engineering with a minor in robotics. She hopes to continue with a career in the robotics field working on innovative technology. Cami also stated that her biggest accomplishment has been her commitment to Cornell University as she was offered a spot on their gymnastics team on scholarship for the 2022-2023 academic year. Cornell University is Cami’s dream college, and something she thought was unattainable for a long time.

When asked who she would consider being her major influences in her success, Cami responded with... “I would consider the biggest influences on my life to be my parents, coaches, and teachers. My parents are the most tenacious and kind-hearted people I know. They have raised seven children while owning a small business, which is no easy task. They have faced many hardships, including the pandemic and a fire at their business just this past August. They remained optimistic through everything and worked even harder to re-open their doors. They have been the best support system and set the ultimate example for my siblings and I. When you spend as much time as I do in the gym, you become very close with your coaches. My coaches taught me how to be persistent and forward-thinking through multiple injuries and surgeries. Most importantly, they taught me how to accept and learn from my failures. I have been extremely grateful for the support of my teachers through these unprecedented times. Their passion for teaching and connection to their students have truly made an impact on all of us.”

In regards to her biggest motivation Cami enthusiastically shared that it has been her own curiosity and pursuit of perfection. She stated “Growing up in gymnastics, you are constantly trying to reach “perfection”. This perfectionism has translated to many other aspects of my life, especially school. I have always been motivated to have perfect grades, a perfect GPA, etc. I have always been fascinated by the advancement of technology, and curious as to how many benefits of technology that we have yet to explore. I saw robotic prosthetic limbs and artificial intelligence as our own kind of superpowers. That curiosity has grown into a desire to be a part of the team behind these advancements, which motivated me to do well in school to further my education.

Science teacher, Ms. Bonk stated “Cami is AMAZING! She is a highly focused young woman who is a role model for her peers. Cami always has her goals in mind and I am so excited to hear about the impressive feats she will accomplish after graduation.”

Ms. Ferraro, English teacher and Department Chair shared “Cami was an absolute joy to have in AP Language last year. She consistently participated with her Zoom camera on and was eager to discuss the readings we were analyzing. Her thoughtful contributions demonstrated nuanced understandings of the texts at hand and highlighted Cami's close, critical reading skills. Cami's essays consistently stood out from those of her classmates because they were clear, concise, well-organized, and well-supported arguments and analyses. When she was side-lined by a medical issue, Cami didn't miss a beat (or a class for that matter). She kept pushing herself to complete her work and get the most out of class. Her determination and tenacity are her calling card and will serve her well as she heads off to college. Congratulations, Cami!”

Mathematics teacher, Ms. Stach Wilen stated “I'm so proud that Cami has earned this honor! She has always been one of our strongest math students. I've enjoyed watching her grow up and become such a strong student-athlete. I can't wait to hear about her future achievements.”

Mr. Holland, Director of Deans, shared “Congratulations on your AT recognition of excellence. It's an honor well deserved. Thanks for taking the time to come into the Dean's office for a conversation. It's always a treat for the Dean's to conversate with goal oriented, hard working young people such as yourself. Good luck with the remainder of your gymnastic season...come in and give us an update sometime soon!”

English teacher, Ms. McSweeney stated “Cami is an excellent student. I was lucky enough to have a sophomore and again as a senior. Surviving this pandemic was hard enough, however, Cami did not let anything get in her way. She was one of the ONLY students during sophomore year who regularly checked in, completed all assignments on time, and went above and beyond. Her tenacity has not decreased with senior year. In Public Speaking she is a model student, always turning assignments early, and appreciates honest feedback! I cannot wait to see how she does at Cornell!!!” and lastly,

Mr. Redding, Director of Guidance shared “Cami has been one of the most extraordinary students that I have worked with in my career. Her continued work ethic along with her dedication to both her academics and athletics will put her on a path for great success at Cornell and beyond!!”

Congratulations, Cami, 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

Maxwell Hirsch

The Class of 2022 has demonstrated the ability to maximize every opportunity presented and made the most of each through their high school career! Perhaps none have exemplified this as much as Maxwell “Max” Hirsch. From academics to co-curriculars to service, Max has consistently performed at the highest level and has earned the recognition of being named as one of DuPage High School District 88’s Best.

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

Math teacher Anna Lu begins with, “Max is one of the most respectful, polite, warm-hearted students I've had the pleasure to work with. He is so incredibly bright, too. With his winning attitude, strong mind, and killer work ethic, I know Max is going to accomplish great things in his life. This kid has got a lot of talent and he's so much fun to be around. More Max Hirsch’s in this world, please!!”

School counselor Scott Forcash includes, “I had the pleasure of working with Max as his freshmen/sophomore golf coach and on our New Beginning Leadership Board. We recruited Max to be a board member because we knew he had strong character and a drive for success. We were not disappointed. Max has a lot of great characteristics but his growth in leadership has been the most enjoyable to watch. If Max volunteered to take on a task, we all knew it was going to get done, and done well. Max is honest, reliable, extremely hard working and most importantly genuine. His potential to be successful beyond high school is limitless. Mrs. Pina and I are grateful for Max's contribution to our New Beginnings program and we will miss him next year. Congratulations and best of luck Max!”

Ms. Carrie Skala, math teacher and Relay for Life sponsor, says, “This year, Relay for Life is different than in years past and we have had to adjust. Max has been a leader in helping us make these changes and we are lucky to have him on our committee. Whether it is spreading the word, creating handouts, or brainstorming ideas, Max has been one of our most dedicated students this year. I know that any task can be completed above and beyond expectations if Max is involved. This is the way that Max approaches all of his extracurricular activities as well as academics. Max is also a part of the Willowbrook Math Team. His positive energy and math curiosity make practices engaging and enjoyable for all students. Max has been a member of every team and individual event in his 4 years at Willowbrook. It has been awesome to see him grow as a mathematician. He is well-deserving of this award. Congrats Max!”

English teacher and Student Council sponsor Ashley Anderson also says, “Max has been an active member of Student Council during all four years of high school and has served as class treasurer for three of those years. He is an incredibly kind and helpful student who has repeatedly shown himself to be responsible while serving as a role model for our other members as both a leader and a volunteer. Max manages to balance all of his activities with his intensive academic course load, truly embodying excellence and the Warrior Code of being Respectful, Responsible, and Engaged.”

Ms. MacKensye Guza, Learning Services teacher and Relay for Life sponsor, adds, “Max Hirsch has played a critical role on our Relay for Life student committee. Max attends meetings, asks questions that are important to move our Relay for Life planning event along, and helps build what our event will look like. Max is attentive to the needs of the committee and is a leader to support others in rising to the challenge. We are lucky to have had Max on our team in order to plan event that gives the most back to the students and our community in our effort to fight cancer!”

Science teacher Justine Bryers includes, “I have the pleasure of having Max Hirsh in AP Environmental Science. He is a hard worker and strives to do his best on everything he does. More than that, he has the kind of personality that makes it an absolute joy to teach him. I am so pleased that I had the opportunity to have Max in my class during his time at Willowbrook.”

Mr. Mike Haussmann, Physical Education Department Head, includes, “Max is an extremely conscientious and hard-working student-leader. He demonstrates this every day as a Physical Education leader in his class. Max is always quick to help his teacher, Mrs. Foster as well as the other students in the class. Max also did a great job in Leadership Training under some very difficult circumstances with remote learning. Congrats!”

World Language teacher Cristy Hebreard says, “I am so honored to be able to talk about Max Hirsch. I only had the pleasure of being Max's teacher during his junior year for Spanish 4 Honors, the one that we were remote for about three-quarters of the year. However, Max showed up EVERY day via zoom, camera on, sound on, and engaged EVERY day. He had a smile on his face and was ready to tackle the assignment or lesson of the day. Even via remote, I knew that Max was 100% invested in his education. I am so proud of him for that and I know that whatever university he attends next year, he will make it a better place. Max, I wish I had had more time to be your teacher. I appreciate your work ethic, smile, intelligence, compassion and PASSION to learn. You are an amazing young man and I am better for knowing you. Good luck next year! We will miss you!”

Mr. John Fouser, Science teacher, states, “Max was always a focused and dedicated student. He asked thoughtful questions in class and constantly strived to do his best.”

As a student, Max has consistently pursued the most rigorous courses available at Willowbrook High School. At the conclusion of his high school career, he will have enrolled in and successfully completed ten Advanced Placement courses as well as multiple Honors and College Credit earning courses. Max is also an inductee of the National Honor Society, National English Honor Society, Math Honor Society, World Language Honor Society, and Civitas, our Social Studies Honor Society. He has also earned Distinct Honor Roll status each semester of his high school career, is a recipient of the Human Relations Award, is an Illinois State Scholar and Advanced Placement Scholar with Honors, and has been recognized with the Outstanding Freshman Award.

Beyond the classroom, Max is visible leader and steward throughout our building. He serves as a New Beginnings Leader and Board Member, supporting ninth grade students successfully transition to high school, as well as a Student Ambassador to assist students who transfer to Willowbrook High School. Max also serves as a Youth Equity Steward, promoting and supporting an inclusive and accepting learning environment for all students. Max is also an active volunteer for the American Cancer Society, serving on the National Youth Workgroup, Regional Leadership Team, and our own local Relay for Life Committee.

In addition, Max is an active member of our Student Council and contributor to the Principal Student Leadership Team, providing regular feedback on enhancing the positive learning environment throughout Willowbrook High School. He is also a member of Key Club, Econ Challenge, and Math Team, and has competed at the national level for Business

Professionals of America and DECA. Athletically, Max is a four-year member of our Golf Team and currently caddies in the summer at Glen Oak Country Club.

Max plans to study Finance and will make his final decision in the coming weeks on which university will be fortunate to have him attend their institution.

Willowbrook High School is proud and honored to recognize Max Hirsch for his 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 detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

6. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for April 27, 2020, unless otherwise decided by the Board.

7. List of Bills- March 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for March 2022

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - March 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,363,705.06	\$846,558.15	\$5,210,263.21
O&M Fund	\$330,802.91	\$229,730.82	\$560,533.73
Debt Services	\$0.00	\$500.00	\$500.00
Transportation Fund	\$0.00	\$385,369.57	\$385,369.57
IMR Fund	\$180,180.30	\$0.00	\$180,180.30
Capital Projects Fund	\$0.00	\$62,659.22	\$62,659.22
Total Board	<u>\$4,874,688.27</u>	<u>\$1,524,817.76</u>	<u>\$6,399,506.03</u>
Activity Fund	\$0.00	\$80,928.59	\$80,928.59
Grand Total	<u><u>\$4,874,688.27</u></u>	<u><u>\$1,605,746.35</u></u>	<u><u>\$6,480,434.62</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 March 1, 2022 through March 31, 2022

Education Fund (10)		
Check No.		\$
562394 to 562472		101,330.80
562473 to 562493		80,073.27
V300208 to V300228	ACH	10,097.83
V300229	ACH	4,357.66
561908	Void	(22.67)
562344	Void	(13,866.74)
562496 to 562582		74,187.29
562583 to 562613		630,886.73
V300230 to V300251	ACH	4,136.47
562614 & 562615		14,488.74
562616 through 562627		47,921.64
562628 to 562679		80,846.03
562683 to 562711		303,810.73
V300252 to V300268	ACH	5,290.26
554630, 556100, 556801 & 557449	Void	(158.53)
557693, 558793, 558660 & 558796	Void	(277.00)
558606, 558613, 553957 & 562241	Void	(317.65)
559118	Void	(130.00)
562714 through 562725		48,472.64
562727 to 562792		49,774.34
562797 to 562823		55,946.75
V300269 through V300289	ACH	10,143.01
562712 & 562713		14,510.35
		\$ 1,521,501.95
W/T-Federal Taxes	03/15/22	\$ 214,278.88
W/T-FICA/MED Taxes	03/15/22	55,188.31
W/T-State Taxes	03/15/22	84,202.56
W/T-Child Support W/H	03/15/22	1,711.19
W/T-Credit Union	03/15/22	4,532.00
Payroll checks 359588-359635 (Educ. Fund share)	03/15/22	30,478.27
Direct Deposit V224253-V224801 (Educ. Fund share)	03/15/22	1,173,677.10
W/T Fidelity 403B	03/15/22	\$ 16,627.50
W/T TRS Employee W/H	03/15/22	134,307.02
W/T THIS Employee W/H	03/15/22	13,430.61
W/T TRS Board Pd Employee Share	03/15/22	9,189.70
W/T TRS Board Share	03/15/22	9,247.58
W/T TRS Federal Benefit	03/15/22	5,421.76
W/T THIS Board Pd Employee Share	03/15/22	836.29
W/T THIS Board Share	03/15/22	10,682.55
W/T 5/3 Credit Card Payment	03/22/22	\$ 36,896.23
W/T Fidelity 403B	03/25/22	13,727.50
W/T TRS Employee W/H	03/25/22	136,156.49
W/T THIS Employee W/H	03/25/22	13,615.55
W/T TRS Board Share	03/25/22	9,353.39

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

Recapitulation of Checks and Vouchers written from Board Funds
from March 1, 2022 through March 31, 2022

W/T TRS Board Pd EE Share	03/25/22	9,189.70
W/T TRS Federal Benefit	03/25/22	5,138.92
W/T THIS Board Share	03/25/22	10,804.78
W/T THIS Board Pd EE Share	03/25/22	836.29
W/T IMRF Employee W/H	03/25/22	36,502.17
W/T IMRF Employee Voluntary	03/25/22	11,298.52
W/T-Federal Taxes	03/25/22	\$ 224,781.34
W/T-FICA/MED Taxes	03/25/22	59,502.69
W/T-State Taxes	03/25/22	87,740.99
W/T-Child Support W/H	03/25/22	1,424.44
W/T-Credit Union	03/25/22	5,275.91
Payroll checks 359636-359690 (Educ. Fund share)	03/25/22	38,981.84
Direct Deposit V224802-V225350 (Educ. Fund share)	03/25/22	<u>1,223,723.19</u>
Total Education Fund		\$ 5,210,263.21

O & M Fund (20)		
Check No. 562395 to 562469		\$ 7,610.28
562478 to 562494		61,221.71
V300207	ACH	73.56
562495 to 562577		8,519.22
562585 to 562612		89,178.85
Payroll checks 359588-359635 (O & M Fund share)	03/15/22	7,186.53
Direct Deposit V224253-V224801 (O & M Fund share)	03/15/22	128,254.31
562632 to 562681		5,767.89
562694		43,356.83
V300257	ACH	84.97
562726 to 562793		33,639.75
562794 to 562821		43,297.87
Payroll checks 359636-359690 (O & M Fund share)	03/25/22	6,993.31
Direct Deposit V224802-V225350 (O & M Fund share)	03/25/22	<u>125,348.65</u>
Total O & M Fund		\$ 560,533.73

Debt Service Fund (30)		
Check No. 562447		<u>\$ 500.00</u>
Total Debt Services Fund		\$ 500.00

Transportation Fund (40)		
Check No. 562446		\$ 1,970.07
562476, 562477 & 562491		132,711.99
562506, 562509 & 562581		1,165.00
562591, 562593 & 562608		2,930.27
V300243 & V300248	ACH	49.49
562664 to 562682	18	6,416.30
562691, 562692 & 562709		115,837.58

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

Recapitulation of Checks and Vouchers written from Board Funds
from March 1, 2022 through March 31, 2022

	562735, 562770 & 562790	114,872.00
	562799 through 562801	9,416.87
	Total Transportation Fund	<u>\$ 385,369.57</u>

IMR Fund (50)		
	W/T-Board FICA/Med 03/15/22	\$ 55,188.31
	W/T Board Share 03/25/22	61,375.43
	W/T IMRF Board Pd EE Share 03/25/22	4,113.87
	W/T-Board FICA/MED 03/25/22	59,502.69
	Total IMR Fund	<u>\$ 180,180.30</u>

Capital Projects Fund (60)		
Check No.	562494	\$ 52,039.02
	562693	5,470.20
	562793	5,150.00
	Total Capital Projects Fund	<u>\$ 62,659.22</u>

Activity Fund (91)		
Check No.	4794 through 4803	\$ 13,039.59
	4804 through 4834	5,235.00
	V4000154 through V4000160 ACH	2,564.67
	4835	2,500.73
	4836 through 4848	16,324.73
	V4000161 through V4000178 ACH	4,385.45
	4849 through 4859	6,522.30
	V4000179 through V4000185 ACH	1,858.10
	3724, 3777, 4090, 4254, & 4713 Void	(496.00)
	4860 & 4861	1,229.99
	4862 through 4871	2,723.71
	V4000186 through V4000198 ACH	24,090.50
	W/T 5/3 Credit Card Payment 03/22/22	949.82
	Total Activity Fund	<u>\$ 80,928.59</u>

	GRAND TOTAL CHECKS AND TRANSFERS	<u>\$ 6,480,434.62</u>

TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:
We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its April meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 03-01-2022 to 03-31-2022
 Generated on 04-05-2022 at 3:35 PM
 Total Results: 394

1000BULBS.COM (53736)			\$1,597.18
03-23-2022 Regular - Check #: 562726			\$1,597.18
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,597.18
A & M PRODUCTS COMPANY (25309)			\$61.05
03-23-2022 Regular - Check #: 562727			\$61.05
SUPPLIES WB MUSIC	Education Fund		\$61.05
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)			\$16,701.20
03-02-2022 Regular - Check #: 562473			\$5,193.50
SPED PRIVATE TUITION WBHS	Education Fund		\$5,193.50
03-16-2022 Regular - Check #: 562684			\$5,804.50
SPED PRIVATE TUITION WBHS	Education Fund		\$5,804.50
03-23-2022 Regular - Check #: 562823			\$5,703.20
SPED PRIVATE TUITION WBHS	Education Fund		\$5,703.20
ACCESS ONE INC. (55660)			\$2,545.12
03-23-2022 Regular - Check #: 562794			\$2,545.12
MEDIA SERVICE	O & M Fund		\$2,545.12
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 FIRE PROTECTION DISTRICT (50029)			\$80.00
03-23-2022 Regular - Check #: 562729			\$80.00
SUPPLIES WB FAM CONS	20 Education Fund		\$80.00
ADDISON FLORAL, INC (124)			\$395.00

03-02-2022 Regular - Check #: 562394		\$64.00
SUPPLIES AT PRIN OFF	Education Fund	\$64.00
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)		\$299.26
03-02-2022 Regular - Check #: 562474		\$20.00
SUPPLIES AT PRIN OFF	Education Fund	\$20.00
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
AHW LLC (49602)		\$621.14
03-02-2022 Regular - Check #: 562395		\$621.14
SUPPLIES WB MAINTENANCE	O & M Fund	\$621.14
ALARM DETECTION SYSTEMS INC (21664)		\$881.16
03-23-2022 Regular - Check #: 562795	21	\$881.16
PUR SVC AT MAINTENANCE	O & M Fund	\$881.16
ALBERTSON COMPANIES (49303)		\$2,919.51

03-02-2022 Regular - Check #: 562396			\$1,573.95
SUPPLIES WB FAM CONS	Education Fund	\$417.23	
SUPPLIES IDEA B	Education Fund	\$358.12	
SUPPLIES IDEA B	Education Fund	\$284.44	
SUPPLIES AT SPED	Education Fund	\$253.24	
SUPPLIES AT SCIENCE	Education Fund	\$126.18	
SUPPLIES WB FAM CONS	Education Fund	\$82.72	
SUPPLIES IDEA B	Education Fund	\$25.83	
SUPPLIES AT FAM CONS	Education Fund	\$15.00	
SUPPLIES AT FAM CONS	Education Fund	\$11.19	
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	
03-23-2022 Regular - Check #: 562731			\$1,106.97
SUPPLIES IDEA B	Education Fund	\$376.10	
SUPPLIES IDEA B	Education Fund	\$364.07	
SUPPLIES IDEA B	Education Fund	\$319.06	
SUPPLIES IDEA B	Education Fund	\$47.74	
ALBOM TRANSLATION SERVICES (54149)			\$2,738.32
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	
03-23-2022 Regular - Check #: 562732			\$518.24
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$259.12	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$259.12	
ALEX SHAPIRO (58549)			\$200.00
03-02-2022 Regular - Check #: 562397			\$200.00
PUR SVC AT MUSIC	Education Fund	\$200.00	
ALEXANDER J HOLOD (53355)	22		\$261.51
03-10-2022 Regular - Check #: V4000167			\$261.51

THEATER DRAMA	Activity Fund	\$261.51	
ALEXANDER STOMBRES (56294)			\$323.39
03-02-2022 Regular - Check #: V300226			\$323.39
STAFF TRAVEL AT PRIN OFF	Education Fund	\$323.39	
ALEXIAN BROTHERS (41025)			\$520.00
03-02-2022 Regular - Check #: 562475			\$200.00
AT HOME & HOSP TUTORING	Education Fund	\$200.00	
03-16-2022 Regular - Check #: 562631			\$160.00
AT HOME & HOSP TUTORING	Education Fund	\$80.00	
WB HOME & HOSP TUTORING	Education Fund	\$80.00	
03-23-2022 Regular - Check #: 562733			\$160.00
WB HOME & HOSP TUTORING	Education Fund	\$160.00	
ALLAN E RENDAK (57697)			\$474.84
03-10-2022 Regular - Check #: V300247			\$75.00
SUPPLIES WB MUSIC	Education Fund	\$75.00	
03-16-2022 Regular - Check #: V4000184			\$399.84
BAND ACTIVITY ACCOUNT	Activity Fund	\$399.84	
ALLHEART (55133)			\$883.86
03-02-2022 Regular - Check #: 562398			\$883.86
SUPPLIES AT SCIENCE	Education Fund	\$883.86	
AMANDA N ROBLES (58433)			\$600.00
03-16-2022 Regular - Check #: V300265			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
AMAZON CAPITAL SERVICES (58120)			\$9,261.17
03-02-2022 Regular - Check #: 562399			\$2,550.35
DIST TECH MATERIALS	Education Fund	\$598.00	
DIST TECH MATERIALS	Education Fund	\$598.00	
DIST TECH MATERIALS	Education Fund	\$598.00	
SUPPLIES AT PE	Education Fund	\$330.00	
DIST TECH MATERIALS	Education Fund	\$299.00	
DIST TECH MATERIALS	Education Fund	\$74.99	
DIST TECH MATERIALS	Education Fund	\$33.98	
SUPPLIES WB FAM CONS	Education Fund	\$18.38	
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	
03-23-2022 Regular - Check #: 562734			\$1,271.09
SUPPLIES TITLE II	Education Fund	\$428.10	
DIST TECH MATERIALS	Education Fund	\$281.40	
DIST TECH MATERIALS	Education Fund	\$275.00	
DIST TECH MATERIALS	Education Fund	\$89.95	
DIST TECH MATERIALS	Education Fund	\$79.96	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$41.98	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$41.98	
DIST TECH MATERIALS	Education Fund	\$32.72	
AMERITAS (52853)			\$238.00
03-11-2022 Regular - Check #: 562616			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
03-23-2022 Regular - Check #: 562714			\$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)	24		\$556.72
03-02-2022 Regular - Check #: V300221			\$186.00

PUR SVC BOE OTHER	Education Fund	\$186.00	
03-10-2022 Regular - Check #: V300245			\$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	
03-23-2022 Regular - Check #: V4000193			\$26.97
CATERING WB	Activity Fund	\$26.97	
ANDREW J WILHOIT (56810)			\$70.00
03-02-2022 Regular - Check #: V4000159			\$70.00
WB ATH RES ACT 2014	Activity Fund	\$70.00	
ANGELA B RUIZ (57098)			\$54.87
03-10-2022 Regular - Check #: V4000174			\$54.87
CLASSIFIED MEDICAL REIMB	Activity Fund	\$54.87	
ANN A PETERS (24359)			\$84.74
03-23-2022 Regular - Check #: V300285			\$84.74
SUPPLIES AT READING LAB	Education Fund	\$84.74	
ANN M EAKLEY (48567)			\$377.67
03-02-2022 Regular - Check #: V300213			\$377.67
SUPPLIES IDEA B	Education Fund	\$377.67	
ANTHONY V BELTRANO (53490)			\$400.00
03-02-2022 Regular - Check #: V300208			\$400.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
APPLE COMPUTERS (45217)			\$3,188.00
03-02-2022 Regular - Check #: 562400			\$752.00
PUR SVC DIST TECH	Education Fund	\$300.00	
PUR SVC DIST TECH	Education Fund	\$300.00	
SUPPLIES IDEA B	Education Fund	\$76.00	
SUPPLIES IDEA B	Education Fund	\$76.00	
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	
ASSURED SOLUTIONS (58121)			\$16,217.70
03-23-2022 Regular - Check #: 562730	25		\$16,217.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$8,877.00	

SUPPLIES AT MAINTENANCE	O & M Fund	\$7,340.70	
AT&T (18491)			\$5,641.68
03-10-2022 Regular - Check #: 562585			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
03-23-2022 Regular - Check #: 562796			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
AURORA NAPER TRANSPORTATION (54285)			\$112,045.00
03-23-2022 Regular - Check #: 562735			\$112,045.00
SP ED TRANSPORTATION	Transportation Fund	\$32,730.00	
SP ED TRANSPORTATION	Transportation Fund	\$31,770.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$23,975.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$23,570.00	
AUTHENTIC CREATIVES LLC (58566)			\$179.92
03-16-2022 Regular - Check #: 562634			\$179.92
SUPP SOFTWARE CARL PERKINS	Education Fund	\$179.92	
AUTOMATED LOGIC CHICAGO (52223)			\$620.00
03-02-2022 Regular - Check #: 562401			\$620.00
PUR SVC WB MAINTENANCE	O & M Fund	\$620.00	
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)			\$46,489.16
03-11-2022 Regular - Check #: 562617			\$23,507.08
EDUCATION FUND	Education Fund	\$23,507.08	
03-23-2022 Regular - Check #: 562715			\$22,982.08
EDUCATION FUND	Education Fund	\$22,982.08	
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)			\$9,387.09
03-02-2022 Regular - Check #: 562402			\$1,299.90
SUPPLY WB VOC ED I&T	Education Fund	\$1,299.90	
03-02-2022 Regular - Check #: 562403			\$151.20
SUPPLIES WB PRIN OFF	Education Fund	\$151.20	
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	
03-23-2022 Regular - Check #: 562736			\$2,176.00
NON-CAP WB PRINCIPAL	Education Fund	\$2,176.00	
03-23-2022 Regular - Check #: 562737			\$1,745.39
DIST NON CAP TECH	Education Fund	\$1,699.00	
DIST NON CAP TECH	Education Fund	\$46.39	
03-23-2022 Regular - Check #: 562738			\$1,169.88
DIST TECH MATERIALS	Education Fund	\$1,169.88	
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	
BARNES AND NOBLE (27835)			\$62.55
03-02-2022 Regular - Check #: 562404			\$62.55
SUPPLIES AT LIBRARY	Education Fund	\$62.55	
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)			\$732.42
03-02-2022	Regular - Check #: V300212		\$101.21
	SUPPLIES AT FAM CONS	Education Fund	\$35.29
	SUPPLIES AT FAM CONS	Education Fund	\$65.92
03-10-2022	Regular - Check #: V300236		\$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
03-23-2022	Regular - Check #: V300272		\$242.59
	SUPPLIES AT FAM CONS	Education Fund	\$90.72
	SUPPLIES AT FAM CONS	Education Fund	\$151.87
BRITE LIFT (58367)			\$86.00
03-10-2022	Regular - Check #: 562509		\$86.00
	SP ED TRANSPORTATION	Transportation Fund	\$86.00
BRITTNEY MARIE SHURN (57847)			\$0.00
03-17-2022	Void - Check #: 4090		(\$46.00)
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$46.00)
03-23-2022	Regular - Check #: 4862		\$46.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00
BROOK CATERING COMPANY (55795)			\$1,235.06
03-16-2022	Regular - Check #: 562637	28	\$783.60
	PURCH SVC BUSINESS OFFICE	Education Fund	\$783.60

03-23-2022 Regular - Check #: 562739			\$451.46
PUR SVC BOE OTHER	Education Fund		\$451.46
BROOKE SIMON (58205)			\$0.00
03-22-2022 Void - Check #: 556100			(\$59.88)
SUPPLIES WB READING	Education Fund		\$59.88
SUPPLIES WB READING	Education Fund		(\$59.88)
03-23-2022 Regular - Check #: 562797			\$59.88
SUPPLIES WB READING	Education Fund		\$59.88
BSN SPORTS LLC (3284)			\$10,196.60
03-02-2022 Regular - Check #: 562405			\$4,580.82
SUPPLIES AT ATH	Education Fund		\$3,784.12
SUPPLIES AT ATH	Education Fund		\$796.70
03-02-2022 Regular - Check #: 4794			\$2,875.56
WB ATH RES ACT 2014	Activity Fund		\$2,545.56
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$330.00
03-16-2022 Regular - Check #: 562638			\$379.47
SUPPLIES AT ATH	Education Fund		\$379.47
03-23-2022 Regular - Check #: 562740			\$2,360.75
SUPPLIES AT ATH	Education Fund		\$1,896.99
SUPPLIES AT ATH	Education Fund		\$463.76
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)			\$1,483.00
03-10-2022 Regular - Check #: 562587			\$625.00
VOC STUDENT TRAVEL	Education Fund		\$625.00
03-23-2022 Regular - Check #: 562798			\$858.00
VOC STUDENT TRAVEL	Education Fund		\$858.00
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
	29		
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)		\$14,271.27
03-10-2022 Regular - Check #: 562597		\$3,722.94
SPED PRIVATE TUITION ATHS	Education Fund	\$3,722.94
03-23-2022 Regular - Check #: 562803		\$10,548.33
SPED PRIVATE TUITION ATHS	Education Fund	\$6,411.73
SPED PRIVATE TUITION ATHS	Education Fund	\$4,136.60
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
CAPITAL ONE TRADE CREDIT (55899)		\$206.87
03-02-2022 Regular - Check #: 562471		\$100.00
SUPPLIES WB FAM CONS	Education Fund	\$100.00
03-23-2022 Regular - Check #: 562792		\$106.87
SUPPLIES WB FAM CONS	Education Fund	\$106.87
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)		\$432.74
03-02-2022 Regular - Check #: 562406		\$286.12
SUPPLIES WB I&T	Education Fund	\$286.12
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
CENTRAL DUPAGE HOSPITAL (16895)		\$525.00
03-23-2022 Regular - Check #: 562741		\$525.00
WB HOME & HOSP TUTORING	Education Fund	\$525.00
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
CHARLES W SYPERSKI (44256)		\$421.76
03-02-2022 Regular - Check #: V4000158		\$421.76
ADMIN MEDICAL REIMB.	Activity Fund	\$421.76
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
CHICAGO TRIBUNE (2107)		\$90.70
03-02-2022 Regular - Check #: 562407		\$90.70
PERIODICALS AT LIBRARY	Education Fund	\$90.70
CHICAGO TRIBUNE (1519)		\$79.50
03-02-2022 Regular - Check #: 562408		\$79.50
SUPPLIES EXEC ADMIN	Education Fund	\$79.50
CHLOE DEVENS (58026)		\$315.00
03-10-2022 Regular - Check #: 562588	31	\$315.00
PUR SVC WB ATH	Education Fund	\$315.00

CHRISTOPHER BAZANT (55629)			\$451.58
03-23-2022 Regular - Check #: V4000186			\$451.58
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$451.58	
CHRISTOPHER D DUNK (52087)			\$379.68
03-10-2022 Regular - Check #: V4000164			\$40.53
AUTO SHOP	Activity Fund	\$40.53	
03-23-2022 Regular - Check #: V300274			\$339.15
ASSESS & TEST CTEIG	Education Fund	\$339.15	
CLEARBAGS (58556)			\$71.16
03-10-2022 Regular - Check #: 562517			\$71.16
SUPPLIES WB PRIN OFF	Education Fund	\$71.16	
COLEEN M BRECHIN (42762)			\$34.89
03-02-2022 Regular - Check #: V300209			\$34.89
SUPPLIES AT PE	Education Fund	\$34.89	
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	
COLLEEN SMITH (52183)			\$25.47
03-02-2022 Regular - Check #: V300224			\$25.47
SUPPLIES CENT SUPPORT SER	Education Fund	\$25.47	
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)			\$219,382.81
03-02-2022 Regular - Check #: 562476			\$113,233.40
SP ED TRANSPORTATION	Transportation Fund	\$113,233.40	
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	
03-23-2022 Regular - Check #: 562799			\$1,131.31
SP ED TRANSPORTATION	Transportation Fund	\$1,131.31	
COTTAGE HILL OPERATING CO. (14729)			\$33,314.15
03-02-2022 Regular - Check #: 562477			\$18,853.66
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$17,791.13	
FIELD TRIPS WB HOST	Transportation Fund	\$580.68	
FIELD TRIPS WB HOST	Transportation Fund	\$481.85	
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	
03-23-2022 Regular - Check #: 562801			\$7,465.86
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$5,829.40	
FIELD TRIPS WB HOST	Transportation Fund	\$499.16	
FIELD TRIPS WB SP ED	Transportation Fund	\$317.74	
FIELD TRIPS WB SP ED	Transportation Fund	\$288.98	
FIELD TRIPS WB HOST	Transportation Fund	\$272.35	
FIELD TRIPS WB HOST	Transportation Fund	\$258.23	
COTTAGE HILL OPERATING CO. (236)			\$1,060.63
03-10-2022 Regular - Check #: 562592			\$240.93
FIELD TRIPS AT HOST	Transportation Fund	\$240.93	
03-23-2022 Regular - Check #: 562800			\$819.70
FIELD TRIPS AT HOST	Transportation Fund	\$275.00	
FIELD TRIPS AT HOST	Transportation Fund	\$251.40	
FIELD TRIPS AT HOST	Transportation Fund	\$188.55	
FIELD TRIPS AT HOST	Transportation Fund	\$104.75	
COURTNEY E VALA (51568)			\$88.57
03-10-2022 Regular - Check #: V300249			\$63.55
SUPPLIES WB I&T	Education Fund	\$63.55	
03-23-2022 Regular - Check #: V300287			\$25.02
SUPPLIES WB I&T	Education Fund	\$25.02	
CROWN TROPHY #116 (53447)			\$26.94
03-10-2022 Regular - Check #: 562521			\$26.94
SUPPLIES WB MATH	Education Fund	\$26.94	
CUSTOM BINDERY (45930)			\$704.50
03-02-2022 Regular - Check #: 4796			\$62.50
DRAMA	Activity Fund	\$62.50	
03-10-2022 Regular - Check #: 562522			\$258.00
SUPPLIES WB PRIN OFF	Education Fund	\$258.00	
03-23-2022 Regular - Check #: 562742			\$384.00
SUPPLIES WB PRIN OFF	Education Fund	\$384.00	
CYNTHIA L PETRBOK (57672)			\$506.36
03-10-2022 Regular - Check #: V300246			\$385.97
SUPPLIES EXEC ADMIN	Education Fund	\$373.95	
SERV ADMIN SUPPLIES	Education Fund	\$12.02	
03-23-2022 Regular - Check #: V300286			\$120.39

EXEC ADMIN STAFF TRAVEL	Education Fund	\$120.39	
DANCE PARTY DJ'S (47599)			\$3,450.00
03-02-2022 Regular - Check #: 562409			\$3,450.00
PROM-WB STUDENT ACTIVITY	Education Fund	\$3,450.00	
DANIEL D KRAUSE (46581)			\$1,258.29
03-02-2022 Regular - Check #: V300219			\$177.84
STAFF TRAVEL WB PRIN OFF	Education Fund	\$177.84	
03-10-2022 Regular - Check #: V300242			\$333.72
SUPPLIES WB PRIN OFF	Education Fund	\$333.72	
03-23-2022 Regular - Check #: V300282			\$746.73
SUPPLIES WB PRIN OFF	Education Fund	\$746.73	
DANIELA M ARIANO (47880)			\$130.58
03-10-2022 Regular - Check #: V300231			\$23.08
SUPPLIES CENT SUPPORT SER	Education Fund	\$23.08	
03-23-2022 Regular - Check #: V300270			\$107.50
SUPPLIES CENT SUPPORT SER	Education Fund	\$107.50	
DANIELLE BRINK (53771)			\$12.00
03-23-2022 Regular - Check #: V300271			\$12.00
PUR SVC BOE PUBLIC REL	Education Fund	\$12.00	
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	
DELL COMPUTER CORP. (23355)	35		\$13,577.74
03-02-2022 Regular - Check #: 562410			\$13,577.74

DIST NON CAP TECH	Education Fund	\$4,227.74	
DIST NON CAP TECH	Education Fund	\$3,250.00	
DISTRICT TECHNOLOGY	Education Fund	\$6,100.00	
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)			\$91,186.48
03-02-2022 Regular - Check #: 562478			\$48,003.89
ELECTRICITY WB UTILITY	O & M Fund	\$48,003.89	
03-16-2022 Regular - Check #: 562694			\$43,182.59
ELECTRICITY AT UTILITY	O & M Fund	\$40,973.85	
ELECTRICITY DO	O & M Fund	\$2,208.74	
DIRECTV (53560)			\$334.48
03-02-2022 Regular - Check #: 562479			\$160.24
MEDIA SERVICE	O & M Fund	\$160.24	
03-16-2022 Regular - Check #: 562695			\$174.24
MEDIA SERVICE	O & M Fund	\$174.24	
DISTRIBUTIVE EDUCATION CLUBS OF ILL (27844)			\$600.00
03-23-2022 Regular - Check #: 562804			\$600.00
VOC STUDENT TRAVEL	Education Fund	\$600.00	
DRURY LANE (3069)			\$162.83
03-23-2022 Regular - Check #: 4863			\$162.83
TRI M -WBHS	Activity Fund	\$162.83	
DUPAGE DIST #88 COUNCIL (58128)			\$65.00
03-11-2022 Regular - Check #: 562618			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
03-23-2022 Regular - Check #: 562716			\$33.00
EDUCATION FUND	Education Fund	\$33.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$1,139.50
03-11-2022 Regular - Check #: 562619			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
03-23-2022 Regular - Check #: 562717			\$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
DUPAGE TIRE & AUTO CENTER, INC. (50097)			\$29.50
03-02-2022 Regular - Check #: 562411			\$29.50
PUR SVC WB MAINTENANCE	O & M Fund		\$29.50
DUPAGE WATER CONDITIONING (49535)			\$242.00
03-02-2022 Regular - Check #: 562412			\$242.00
SUPPLIES AT SCIENCE	Education Fund		\$242.00
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)			\$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
EMMA C NELSON (58080)		\$1,200.00
03-02-2022 Regular - Check #: V300220		\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
ENCOMPASS SUPPLY (57587)		\$243.72
03-02-2022 Regular - Check #: 562413		\$243.72
DIST TECH MATERIALS	Education Fund	\$243.72
ERIN GROTH (54869)		\$62.10
03-02-2022 Regular - Check #: V300215		\$62.10
SUPPLIES AT PRIN OFF	Education Fund	\$62.10
ESTHER MARTIN DELGADO (50600)		\$89.00
03-23-2022 Regular - Check #: V300273		\$89.00
SERV ADMIN SUPPLIES	Education Fund	\$89.00
EVANSTON HIGH SCHOOL (17546)		\$225.00
03-02-2022 Regular - Check #: 4797		\$225.00
MUSIC/ORCHESTRA	Activity Fund	\$225.00
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
FIRST EDUCATIONAL RESOURCES LLC (56504)		\$300.00
03-02-2022 Regular - Check #: 562480		\$300.00
P.S.COM SVCS TITLE II	Education Fund	\$300.00
FISHER SCIENCE EDUCATION (24671)		\$2,370.87
03-02-2022 Regular - Check #: 562414		\$2,370.87
SUPPLIES AT SCIENCE	Education Fund	\$2,146.96
SUPPLIES AT SCIENCE	Education Fund	\$223.91
FLINN SCIENTIFIC, INC. (297)		\$435.67
03-23-2022 Regular - Check #: 562743		\$435.67
SUPPLIES WB SCIENCE	38 Education Fund	\$285.08
SUPPLIES WB SCIENCE	Education Fund	\$150.59

FOLLETT CONTENT SOLUTIONS LLC (58515)			\$10,575.52
03-02-2022	Regular - Check #: 562415		\$4,263.72
	BOOKS AT LIBRARY	Education Fund	\$3,178.56
	BOOKS AT LIBRARY	Education Fund	\$882.39
	BOOKS AT LIBRARY	Education Fund	\$153.27
	BOOKS AT LIBRARY	Education Fund	\$33.00
	BOOKS AT LIBRARY	Education Fund	\$16.50
03-23-2022	Regular - Check #: 562744		\$6,311.80
	BOOKS WB LIBRARY	Education Fund	\$1,533.28
	BOOKS WB LIBRARY	Education Fund	\$1,008.34
	BOOKS WB LIBRARY	Education Fund	\$981.54
	BOOKS WB LIBRARY	Education Fund	\$793.47
	BOOKS WB LIBRARY	Education Fund	\$569.98
	BOOKS WB LIBRARY	Education Fund	\$495.02
	BOOKS WB LIBRARY	Education Fund	\$580.83
	BOOKS WB LIBRARY	Education Fund	\$349.34
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
FOX TECH ACADEMY (44975)			\$3,341.88
03-23-2022	Regular - Check #: 562802		\$3,341.88
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,341.88
FRANCZEK (51822)			\$599.50
03-02-2022	Regular - Check #: 562481		\$413.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$413.00
03-23-2022	Regular - Check #: 562745		\$186.50
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$186.50
GALIC DISBURSING COMPANY (25119)			\$1,760.00
03-11-2022	Regular - Check #: 562620		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
03-23-2022	Regular - Check #: 562718		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
GAME DAY TEAMWEAR, LLC (58553)			\$294.00
03-02-2022	Regular - Check #: 562416		\$294.00
	SERV ADMIN SUPPLIES	Education Fund	\$294.00

GFS (51484)			\$343.35
03-02-2022	Regular - Check #: 562417		\$43.79
	SUPPLIES WB FAM CONS	Education Fund	\$43.79
03-10-2022	Regular - Check #: 562529		\$50.25
	SUPPLIES WB FAM CONS	Education Fund	\$50.25
03-23-2022	Regular - Check #: 562746		\$249.31
	SUPPLIES WB FAM CONS	Education Fund	\$155.72
	SUPPLIES WB FAM CONS	Education Fund	\$93.59
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
GLOBAL INDUSTRIAL (49984)			\$2,347.84
03-02-2022	Regular - Check #: 562418		\$1,137.85
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,137.85
03-23-2022	Regular - Check #: 4860		\$1,209.99
	DIST WELLNESS INITIATIVE	Activity Fund	\$1,209.99
GOPHER SPORT (17760)			\$505.96
03-10-2022	Regular - Check #: 562530		\$505.96
	SUPPLIES AT PE	Education Fund	\$505.96
GRAINGER, INC. (5777)			\$4,417.86
03-02-2022	Regular - Check #: 562419		\$733.98
	SUPPLIES WB MAINTENANCE	O & M Fund	\$181.91
	SUPPLIES WB MAINTENANCE	O & M Fund	\$153.28
	SUPPLIES AT MAINTENANCE	O & M Fund	\$117.50
	R&M AT I&T	Education Fund	\$95.60
	SUPPLIES AT MAINTENANCE	O & M Fund	\$76.96
	SUPPLIES AT SCIENCE	Education Fund	\$57.84
	SUPPLIES AT MAINTENANCE	O & M Fund	\$50.89
03-10-2022	Regular - Check #: 562531		\$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	40	\$2,040.37
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,029.91
	NON CAP OTHER CENTRAL SUP	Education Fund	\$1,010.46

03-23-2022 Regular - Check #: 562747			\$752.68
SUPPLIES AT MAINTENANCE	O & M Fund	\$712.12	
SUPPLIES WB MAINTENANCE	O & M Fund	\$40.56	
GREAT LAKES APPAREL, INC. (12772)			\$3,526.00
03-10-2022 Regular - Check #: 4838			\$3,052.00
THEATER DRAMA	Activity Fund	\$3,052.00	
03-23-2022 Regular - Check #: 4864			\$474.00
ORCHESIS	Activity Fund	\$474.00	
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)			\$10,894.04
03-16-2022 Regular - Check #: 562699			\$9,974.24
SPED PRIVATE TUITION WBHS	Education Fund	\$9,974.24	
03-23-2022 Regular - Check #: 562748			\$919.80
SPED PRIVATE TUITION WBHS	Education Fund	\$919.80	
HANNAH A SUTTON (49563)			\$39.96
03-16-2022 Regular - Check #: V300266			\$39.96
PUR SVC DIST TECH	Education Fund	\$39.96	
HAUSER, IZZO, PETRARCA, (51652)			\$4,045.92
03-23-2022 Regular - Check #: 562749			\$4,045.92
PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,045.92	
HIGHWAY SALES, INC. (9682)			\$324.00
03-23-2022 Regular - Check #: 562750			\$324.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$324.00	
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)			\$914.83
03-10-2022 Regular - Check #: 562535	41		\$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	
03-23-2022 Regular - Check #: 562751			\$102.38
SUPPLIES WB MAINTENANCE	O & M Fund	\$66.77	
SUPPLIES WB MAINTENANCE	O & M Fund	\$35.61	
I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762)			\$350.00
03-23-2022 Regular - Check #: 562752			\$350.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$350.00	
IHOP 5411 (57963)			\$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 BED BUG DOG (47495)			\$380.00
03-23-2022 Regular - Check #: 562728			\$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 CONGRESSIONAL DEBATE ASSN. (49552)			\$10.00
03-02-2022 Regular - Check #: 562482			\$10.00
PUR SVC AT ATH	Education Fund	\$10.00	
ILLINOIS DECA (44522)			\$2,523.00
03-23-2022 Regular - Check #: 562805			\$1,563.00
VOC STUDENT TRAVEL	Education Fund	\$1,563.00	
03-23-2022 Regular - Check #: 4865			\$960.00
DECA	Activity Fund	\$960.00	
ILLINOIS DEPT OF PUBLIC HEALTH (10583)			\$150.00
03-23-2022 Regular - Check #: 562806			\$150.00
PUR SVC WB MAINTENANCE	O & M Fund	\$100.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$50.00	
ILLINOIS STATE UNIVERSITY (46991)			\$350.00
03-10-2022 Regular - Check #: 562537			\$350.00
SUPPLIES WB MUSIC	Education Fund	\$350.00	
ILMEA STATE OFFICE (54727)			\$60.00

03-23-2022 Regular - Check #: 4866		\$60.00
MUSIC/GENERAL	Activity Fund	\$60.00
INHERENTLY VALUED WELLNESS SERVICE (58542)		\$3,790.00
03-02-2022 Regular - Check #: 562420		\$3,790.00
SERV ADMIN SUPPLIES	Education Fund	\$3,790.00
INSTITUTE FOR THERAPY (47367)		\$9,200.00
03-02-2022 Regular - Check #: 562483		\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00
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
INTELLIGENT SYSTEMS SERVICES, INC (47114)		\$585.00
03-23-2022 Regular - Check #: 562753		\$585.00
PUR SVC DO MAINTENANCE	O & M Fund	\$585.00
IT SAVVY LLC (56590)		\$286.00
03-02-2022 Regular - Check #: 562421		\$286.00
DIST TECH MATERIALS	Education Fund	\$110.00
DIST TECH MATERIALS	Education Fund	\$176.00
J.W. PEPPER AND SON, INC. (28697)		\$2,768.39
03-02-2022 Regular - Check #: 562422		\$1,996.85
SUPPLIES AT MUSIC	Education Fund	\$26.99
SUPPLIES AT MUSIC	Education Fund	\$9.99
SUPPLIES AT MUSIC	Education Fund	\$8.00
SUPPLIES AT MUSIC	Education Fund	\$36.97
SUPPLIES AT MUSIC	Education Fund	\$11.25
SUPPLIES AT MUSIC	Education Fund	\$135.00
SUPPLIES AT MUSIC	Education Fund	\$55.00
SUPPLIES AT MUSIC	Education Fund	\$139.99
SUPPLIES AT MUSIC	Education Fund	\$26.95
SUPPLIES AT MUSIC	Education Fund	\$33.94
SUPPLIES AT MUSIC	Education Fund	\$11.25
SUPPLIES AT MUSIC	Education Fund	\$61.00
SUPPLIES AT MUSIC	Education Fund	\$60.00
SUPPLIES AT MUSIC	Education Fund	\$102.00
SUPPLIES AT MUSIC	Education Fund	\$48.85
SUPPLIES AT MUSIC	Education Fund	\$44.99
SUPPLIES AT MUSIC	Education Fund	\$18.00
SUPPLIES AT MUSIC	Education Fund	\$50.00

SUPPLIES AT MUSIC	Education Fund	\$43.00	
SUPPLIES AT MUSIC	Education Fund	\$31.99	
SUPPLIES AT MUSIC	Education Fund	\$18.00	
SUPPLIES AT MUSIC	Education Fund	\$80.00	
SUPPLIES AT MUSIC	Education Fund	\$20.99	
SUPPLIES AT MUSIC	Education Fund	\$115.99	
SUPPLIES AT MUSIC	Education Fund	\$71.99	
SUPPLIES AT MUSIC	Education Fund	\$196.99	
SUPPLIES AT MUSIC	Education Fund	\$43.25	
SUPPLIES AT MUSIC	Education Fund	\$122.75	
SUPPLIES AT MUSIC	Education Fund	\$22.24	
SUPPLIES AT MUSIC	Education Fund	\$130.00	
SUPPLIES AT MUSIC	Education Fund	\$11.50	
SUPPLIES AT MUSIC	Education Fund	\$27.00	
SUPPLIES AT MUSIC	Education Fund	\$12.50	
SUPPLIES AT MUSIC	Education Fund	\$21.50	
SUPPLIES AT MUSIC	Education Fund	\$70.00	
SUPPLIES AT MUSIC	Education Fund	\$76.99	
03-16-2022 Regular - Check #: 562650			\$507.29
SUPPLIES WB MUSIC	Education Fund	\$507.29	
03-23-2022 Regular - Check #: 4867			\$264.25
MUSIC/GENERAL	Activity Fund	\$11.25	
MUSIC/GENERAL	Activity Fund	\$140.00	
MUSIC/GENERAL	Activity Fund	\$11.25	
MUSIC/GENERAL	Activity Fund	\$101.75	
JACK M ANDREWS (56053)			\$139.00
03-23-2022 Regular - Check #: V300269			\$139.00
SUPPLIES AT PRIN OFF	Education Fund	\$139.00	
JAMES A HOEFLINGER (47753)			\$84.97
03-16-2022 Regular - Check #: V300257			\$84.97
STAFF TRAVEL AT MAINT	O & M Fund	\$84.97	
JAMES E ZIEBKA (49885)			\$1,034.84
03-02-2022 Regular - Check #: V4000160			\$915.30
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$740.94	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$174.36	
03-23-2022 Regular - Check #: V4000198			\$119.54
ATHLETIC SPECIAL PROJECTS	44 Activity Fund	\$119.54	
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)			\$245.73
03-02-2022 Regular - Check #: V300210			\$103.99
SUPPLIES AT MATH	Education Fund		\$103.99
03-10-2022 Regular - Check #: V300234			\$141.74
SUPPLIES AT MATH	Education Fund		\$141.74
JASON'S DELI (57069)			\$1,222.75
03-02-2022 Regular - Check #: 562423			\$550.00
SUPPLIES WB PRIN OFF	Education Fund		\$550.00
03-10-2022 Regular - Check #: 562538			\$138.79
SUPPLIES WB PRIN OFF	Education Fund		\$138.79
03-23-2022 Regular - Check #: 562754			\$513.96
SUPPLIES WB PRIN OFF	Education Fund		\$423.74
SUPPLIES WB PRIN OFF	Education Fund		\$90.22
03-23-2022 Regular - Check #: 4861			\$20.00
RESERVE ACTIVITY FUND	Activity Fund		\$20.00
JEANIE M SMITH (58454)			\$530.97
03-10-2022 Regular - Check #: V4000176			\$530.97
CLASSIFIED MEDICAL REIMB	Activity Fund		\$530.97
JEFFREY D LASCHINSKI (26838)			\$8,415.88
03-23-2022 Regular - Check #: V300283			\$5,176.12
VOC STUDENT TRAVEL	Education Fund		\$1,286.08
VOC STUDENT TRAVEL	Education Fund		\$897.00
VOC STUDENT TRAVEL	Education Fund		\$782.00
VOC STUDENT TRAVEL	Education Fund		\$740.94
VOC STUDENT TRAVEL	Education Fund		\$621.80
VOC STUDENT TRAVEL	Education Fund		\$472.40

VOC STUDENT TRAVEL	Education Fund	\$255.90	
VOC STUDENT TRAVEL	Education Fund	\$120.00	
03-23-2022 Regular - Check #: V4000191			\$3,239.76
BPA	Activity Fund	\$2,019.36	
DECA	Activity Fund	\$708.60	
BPA	Activity Fund	\$511.80	
JENNA PHILLIPS (51552)			\$89.80
03-23-2022 Regular - Check #: V4000194			\$89.80
AT RESERVE ACTIVITY	Activity Fund	\$89.80	
JENNIFER KOWALSKI (53669)			\$2,435.29
03-02-2022 Regular - Check #: V300218			\$1,168.84
SUPPLIES AT FAM CONS	Education Fund	\$667.00	
SUPPLIES AT FAM CONS	Education Fund	\$293.71	
SUPPLIES AT FAM CONS	Education Fund	\$8.99	
SUPPLIES AT BUS ED	Education Fund	\$37.99	
SUPPLIES AT LIBRARY	Education Fund	\$14.17	
SUPPLIES AT FAM CONS	Education Fund	\$146.98	
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	
03-23-2022 Regular - Check #: V300281			\$591.70
SUPPLIES C&T ED IMP GRANT	Education Fund	\$367.10	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$47.99	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$35.99	
SUPPLIES AT FAM CONS	Education Fund	\$14.20	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$61.09	
SUPPLIES AT FAM CONS	Education Fund	\$6.97	
SUPPLIES AT FAM CONS	Education Fund	\$35.58	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$22.78	
JERSEY MIKE'S FRANCHISE SYSTEMS (56326)	46		\$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	
JOHN NUDERA (56298)			\$0.00
03-21-2022 Void - Check #: 558660			(\$88.00)
PUR SVC WB ATH	Education Fund	\$88.00	
PUR SVC WB ATH	Education Fund	(\$88.00)	
03-21-2022 Void - Check #: 558793			(\$68.00)
PUR SVC WB ATH	Education Fund	\$68.00	
PUR SVC WB ATH	Education Fund	(\$68.00)	
03-23-2022 Regular - Check #: 562807			\$156.00
PUR SVC WB ATH	Education Fund	\$88.00	
PUR SVC WB ATH	Education Fund	\$68.00	
JOHN R FOUSSER (49804)			\$50.00
03-23-2022 Regular - Check #: V300276			\$50.00
P.S.IMP INST TITLE II	Education Fund	\$50.00	
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)			\$10,059.20
03-02-2022 Regular - Check #: 4798			\$5,328.50
ATTRIBUTE	Activity Fund	\$5,328.50	
03-10-2022 Regular - Check #: 562541			\$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
03-23-2022 Void - Check #: 553957			(\$51.65)
SUPPLIES WB PRIN OFF	Education Fund		\$51.65
SUPPLIES WB PRIN OFF	Education Fund		(\$51.65)
03-23-2022 Regular - Check #: 562755			\$181.20
PUR SVC BOE PUBLIC REL	Education Fund		\$78.30
SUPPLIES WB PRIN OFF	Education Fund		\$78.30
SUPPLIES AT PRIN OFF	Education Fund		\$24.60
JP FITNESS SERVICE (58547)			\$260.00
03-02-2022 Regular - Check #: 562424			\$260.00
R&M AT HOST	Education Fund		\$260.00
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)			\$124.96
03-02-2022 Regular - Check #: V300216			\$85.00
SUPPLIES AT PE	Education Fund		\$85.00
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)			\$1,122.66
03-02-2022 Regular - Check #: V300228			\$772.50
SUPPLIES WB MUSIC	Education Fund		\$772.50
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
KATOM RESTAURANT SUPPLY, INC. (56747)			\$174.63

03-23-2022 Regular - Check #: 562756			\$174.63
SUPPLIES WB FAM CONS	Education Fund		\$174.63
KEITH A SANTINI (45190)			\$400.00
03-02-2022 Regular - Check #: V300223			\$64.00
SUPPLIES AT I&T	Education Fund		\$32.00
SUPPLIES AT I&T	Education Fund		\$32.00
03-02-2022 Regular - Check #: V4000157			\$336.00
SKILLSUSA	Activity Fund		\$288.00
SKILLSUSA	Activity Fund		\$32.00
SKILLSUSA	Activity Fund		\$16.00
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
KELLY HARRINGTON (55417)			\$682.18
03-23-2022 Regular - Check #: V300277			\$682.18
SUPPLIES WB SCIENCE	Education Fund		\$682.18
KENNICOTT BROS. COMPANY (674)			\$127.70
03-02-2022 Regular - Check #: 562425			\$127.70
SUPPLIES AT SCIENCE	Education Fund		\$127.70
KOH DESIGN INC (58420)			\$322.00
03-02-2022 Regular - Check #: 562426			\$322.00
DIST TECH MATERIALS	Education Fund		\$294.00
DIST TECH MATERIALS	Education Fund		\$28.00
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
KYLE SINGER (57529)			\$105.00
03-23-2022 Regular - Check #: 562757			\$105.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$105.00
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$93.70
03-02-2022 Regular - Check #: 562427			\$93.70
BOOKS WB LIBRARY	Education Fund		\$93.70
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,444.78
03-02-2022 Regular - Check #: 562484			\$1,174.78
REFUSE DISPOSAL WB OPER	O & M Fund		\$810.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$364.78
03-23-2022 Regular - Check #: 562809			\$270.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$270.00
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$2,060.00
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
03-23-2022 Regular - Check #: 562758			\$165.00
AT TI ASSESS PS	Education Fund		\$165.00
03-23-2022 Regular - Check #: 562759			\$45.00
WB TI ASSESS PS	Education Fund		\$45.00
LARRY WASHINGTON JR (58404)			\$0.00
03-21-2022 Void - Check #: 558606			(\$62.00)
PUR SVC AT ATH	Education Fund		\$62.00
PUR SVC AT ATH	Education Fund		(\$62.00)
03-21-2022 Void - Check #: 558796			(\$62.00)
PUR SVC WB ATH	Education Fund		\$62.00
PUR SVC WB ATH	Education Fund		(\$62.00)
03-23-2022 Regular - Check #: 562810	50		\$124.00
PUR SVC AT ATH	Education Fund		\$62.00

PUR SVC WB ATH	Education Fund	\$62.00	
LAURA WEINBRENNER (56411)			\$289.62
03-02-2022 Regular - Check #: V300227			\$253.00
SUPPLIES AT SPED	Education Fund	\$253.00	
03-10-2022 Regular - Check #: V300250			\$36.62
STAFF TRAVEL AT PRIN OFF	Education Fund	\$36.62	
LAUREN LISA DAWN MUELLER (58498)			\$100.00
03-16-2022 Regular - Check #: V4000181			\$50.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.00	
03-23-2022 Regular - Check #: V4000192			\$50.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.00	
LEARNING TECHNOLOGY CENTER (58548)			\$25.00
03-02-2022 Regular - Check #: 562485			\$25.00
PUR SVC DIST TECH	Education Fund	\$25.00	
LEN'S ACE HARDWARE (114)			\$70.89
03-10-2022 Regular - Check #: 562545			\$11.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$11.94	
03-23-2022 Regular - Check #: 562760			\$58.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$58.95	
LETISHA SEPULVEDA (58040)			\$595.00
03-10-2022 Regular - Check #: 562600			\$595.00
PUR SVC WB ATH	Education Fund	\$595.00	
LEVONNE M CESCOLINI-BOYER (16576)			\$479.79
03-23-2022 Regular - Check #: V4000189			\$479.79
ORCHESIS	Activity Fund	\$225.65	
ORCHESIS	Activity Fund	\$167.34	
ORCHESIS	Activity Fund	\$86.80	
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)			\$424.45
03-02-2022 Regular - Check #: V4000155			\$75.71
FCCLA	Activity Fund	\$75.71	
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)			\$8,953.30
03-11-2022 Regular - Check #: 562621			\$4,476.65
EDUCATION FUND	Education Fund	\$4,476.65	
03-23-2022 Regular - Check #: 562719			\$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	
LISA WOLF (56867)			\$270.00
03-23-2022 Regular - Check #: 562761			\$270.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$270.00	
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	
LOGSDON OFFICE SUPPLY (6899)			\$67.86
03-02-2022 Regular - Check #: 562428			\$34.82
SUPPLIES AT LIBRARY	Education Fund	\$34.82	
03-02-2022 Regular - Check #: 562429			\$33.04
SUPPLIES AT I&T	Education Fund	\$33.04	
LOMBARD ACE HARDWARE (116)			\$97.91
03-02-2022 Regular - Check #: 562430			\$19.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.98	
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	

03-23-2022 Regular - Check #: 562762			\$40.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$40.97	
LOMBARD CHAMBER OF COMMERCE (50090)			\$25.00
03-23-2022 Regular - Check #: 562763			\$25.00
PUR SVC BOE PUBLIC REL	Education Fund	\$25.00	
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	
MARCIA IVANCEVIC (48536)			\$134.70
03-23-2022 Regular - Check #: V300278			\$134.70
SUPPLIES WB PRIN OFF	Education Fund	\$134.70	
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)			\$514.80
03-10-2022 Regular - Check #: V4000168			\$139.80
LETTERMAN'S CLUB	Activity Fund	\$139.80	
03-23-2022 Regular - Check #: V300280			\$375.00
TUITION REIMBURSEMENT	Education Fund	\$375.00	
MARK CHORAZYCZEWSKI (23124)			\$2,433.34
03-02-2022 Regular - Check #: V300211			\$2,433.34
NON VOC STUDENT TRAVEL	Education Fund	\$2,433.34	
MARKLUND (25087)			\$8,002.42
03-16-2022 Regular - Check #: 562703			\$8,002.42
SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.42	
MARLO RIVERA (55689)			\$502.65
03-02-2022 Regular - Check #: V4000156			\$502.65
CLASSIFIED MEDICAL REIMB	Activity Fund	\$502.65	
MATRIX TRUST COMPANY (56259)			\$2,360.00
03-11-2022 Regular - Check #: 562622	53		\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	

03-23-2022 Void - Check #: 559118			(\$130.00)
EDUCATION FUND	Education Fund	\$130.00	
EDUCATION FUND	Education Fund	(\$130.00)	
03-23-2022 Regular - Check #: 562720			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
03-23-2022 Regular - Check #: 562811			\$130.00
EDUCATION FUND	Education Fund	\$130.00	
MATTHEW SKIBA (56969)			\$0.00
03-21-2022 Void - Check #: 558613			(\$65.00)
PUR SVC AT ATH	Education Fund	\$65.00	
PUR SVC AT ATH	Education Fund	(\$65.00)	
03-23-2022 Regular - Check #: 562812			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
MENARDS (18748)			\$5,125.44
03-02-2022 Regular - Check #: 562431			\$523.61
SUPPLIES WB I&T	Education Fund	\$403.80	
SUPPLIES WB I&T	Education Fund	\$119.81	
03-23-2022 Regular - Check #: 562764			\$4,601.83
SUPPLIES WB I&T	Education Fund	\$4,247.95	
SUPPLIES WB I&T	Education Fund	\$353.88	
MENTA ACADEMY HILLSIDE (55780)			\$19,768.28
03-23-2022 Regular - Check #: 562813			\$19,768.28
SPED PRIVATE TUITION WBHS	Education Fund	\$14,120.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,648.08	
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)			\$500.00
03-11-2022 Regular - Check #: 562623			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
03-23-2022 Regular - Check #: 562721			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL A ROSEGRANT (57807)	54		\$1,019.91
03-02-2022 Regular - Check #: V300222			\$934.08

AT STUDENT ATHLETE TRAVEL	Education Fund	\$934.08	
03-10-2022 Regular - Check #: V300248			\$29.48
REG TRANSPORTATION SUPPLY	Transportation Fund	\$29.48	
03-23-2022 Regular - Check #: V4000196			\$56.35
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$56.35	
MICHAEL ANTHONY'S (51156)			\$1,548.00
03-02-2022 Regular - Check #: 562432			\$1,170.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,170.00	
03-02-2022 Regular - Check #: 4799			\$378.00
WB ATH RES ACT 2014	Activity Fund	\$378.00	
MICHAEL BLOMBERG (54230)			\$0.00
03-21-2022 Void - Check #: 557449			(\$59.00)
PUR SVC AT ATH	Education Fund	\$59.00	
PUR SVC AT ATH	Education Fund	(\$59.00)	
03-23-2022 Regular - Check #: 562814			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
MICHAEL BOLDEN (50730)			\$2,835.98
03-23-2022 Regular - Check #: V4000188			\$2,835.98
ADMIN MEDICAL REIMB.	Activity Fund	\$2,835.98	
MICHAEL C HAUSSMANN (44255)			\$298.72
03-10-2022 Regular - Check #: V300239			\$298.72
SUPPLIES WB PE	Education Fund	\$298.72	
MICHAEL G WARREN (47649)			\$300.00
03-23-2022 Regular - Check #: V300288			\$300.00
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	
MICHAEL MAROTTA (54750)			\$449.00
03-23-2022 Regular - Check #: V300284			\$449.00
TUITION REIMBURSEMENT	Education Fund	\$449.00	
MICHAEL THOMPSON (58526)			\$300.00
03-23-2022 Regular - Check #: 562765			\$300.00
PUR SVC MUSIC	Education Fund	\$300.00	
MICHELLE MARIE MAIERS (58491)			\$50.00
03-10-2022 Regular - Check #: 4840			\$50.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$50.00	
MICROFOCUS SOFTWARE INC. (56316)			\$11,369.57
03-02-2022 Regular - Check #: 562433	55		\$11,369.57
PUR SVC DIST TECH	Education Fund	\$11,369.57	

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)			\$3,950.00
03-02-2022	Regular - Check #: 562434		\$98.00
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$98.00
03-02-2022	Regular - Check #: 4800		\$215.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$215.00
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
03-23-2022	Regular - Check #: 562766		\$1,287.00
	SUPPLIES AT PRIN OFF	Education Fund	\$845.00
	PUR SVC BOE OTHER	Education Fund	\$157.00
	SUPPLIES AT PRIN OFF	Education Fund	\$115.00
	SUPPLIES WB PRIN OFF	Education Fund	\$85.00
	SUPPLIES AT PRIN OFF	Education Fund	\$85.00
NASCO (380)			\$317.45
03-02-2022	Regular - Check #: 562435		\$317.45
	SUPPLIES AT SCIENCE	Education Fund	\$317.45
NAVIGATE WELLNESS LLC (58440)			\$319.76
03-23-2022	Regular - Check #: 4869		\$319.76
	DIST WELLNESS INITIATIVE	Activity Fund	\$319.76
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	56	\$219.26
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$219.26
NEVCO SPORTS, LLC (1413)			\$145.06

03-02-2022 Regular - Check #: 562436			\$145.06
R&M AT PRIN OFF	Education Fund		\$145.06
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$11,818.32
03-11-2022 Regular - Check #: 562624			\$5,759.16
EDUCATION FUND	Education Fund		\$5,759.16
03-23-2022 Regular - Check #: 562722			\$6,059.16
EDUCATION FUND	Education Fund		\$6,059.16
NICOR GAS (1284)			\$5,436.99
03-23-2022 Regular - Check #: 562815			\$5,436.99
HEATING AT UTILITY	O & M Fund		\$2,635.58
HEATING WB UTILITY	O & M Fund		\$2,437.42
HEATING DO	O & M Fund		\$363.99
NISPA (56265)			\$90.00
03-23-2022 Regular - Check #: 4870			\$90.00
ATTRIBUTE	Activity Fund		\$90.00
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)			\$3,985.01
03-02-2022 Regular - Check #: 562437			\$391.92
SUPPLIES AT SCIENCE	Education Fund		\$391.92
03-02-2022 Regular - Check #: 562438			\$428.19
SUPPLIES AT BOOKSTORE	Education Fund		\$428.19
03-02-2022 Regular - Check #: 562439			\$5.79
SUPPLIES AT BOOKSTORE	Education Fund		\$5.79
03-02-2022 Regular - Check #: 562440			\$64.10
SUPPLIES AT SPED	Education Fund		\$64.10
03-02-2022 Regular - Check #: 562441			\$229.38

SUPPLIES AT LANGUAGE	Education Fund	\$229.38	
03-02-2022 Regular - Check #: 562442			\$89.43
SUPPLIES AT BOOKSTORE	Education Fund	\$89.43	
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			\$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	
03-23-2022 Regular - Check #: 562767			\$26.91
SUPPLIES WB SCIENCE	Education Fund	\$26.91	
03-23-2022 Regular - Check #: 562768			\$905.35
SUPPLIES WB BOOKSTORE	Education Fund	\$905.35	
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	
ONESTOP TEAM GOLF LLC (58534)			\$2,970.00
03-02-2022 Regular - Check #: 4801			\$2,970.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,970.00	
P & P AUTO & TRUCK REPAIR (56075)			\$722.15
03-02-2022 Regular - Check #: 562443			\$722.15
PUR SVC AT MAINTENANCE	O & M Fund	\$722.15	
PACIFIC LIFE (43739)			\$3,510.00
03-11-2022 Regular - Check #: 562625			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
03-23-2022 Regular - Check #: 562723			\$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	
PEERLESS FENCE (53827)			\$2,650.00
03-02-2022 Regular - Check #: 562444			\$2,650.00
R&M WB PRIN OFF	Education Fund	\$2,650.00	
PENGUIN RANDOM HOUSE LLC (57916)			\$988.90
03-23-2022 Regular - Check #: 562769			\$988.90
SUPPLIES AT TITLE I	Education Fund	\$661.96	
SUPPLIES WB TITLE I	Education Fund	\$326.94	
PEOPLE CAB COMPANY (56797)			\$1,938.00
03-23-2022 Regular - Check #: 562770			\$1,938.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,938.00	
PEPSI-COLA (1234)			\$492.58
03-10-2022 Regular - Check #: 562560			\$492.58
SUPPLIES - BOE	Education Fund	\$492.58	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$1,595.22
03-02-2022 Regular - Check #: 562445			\$259.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$259.82	
03-10-2022 Regular - Check #: 562561			\$843.21
SUPPLIES WB MAINTENANCE	O & M Fund	\$843.21	

03-23-2022 Regular - Check #: 562771			\$492.19
SUPPLIES AT MAINTENANCE	O & M Fund	\$261.37	
SUPPLIES WB MAINTENANCE	O & M Fund	\$230.82	
PERMA-BOUND BOOKS (58382)			\$33.45
03-16-2022 Regular - Check #: 562663			\$33.45
BOOKS WB LIBRARY	Education Fund	\$33.45	
PETER MAKRINSKI (52642)			\$243.25
03-02-2022 Regular - Check #: V4000154			\$243.25
CLASSIFIED MEDICAL REIMB	Activity Fund	\$243.25	
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)			\$302.00
03-16-2022 Regular - Check #: 562664			\$302.00
SP ED TRANSPORTATION	Transportation Fund	\$302.00	
PINNACLE TOWERS LLC (40974)			\$1,970.07
03-02-2022 Regular - Check #: 562446			\$1,970.07
PUR SVC TRANSPORTATION	Transportation Fund	\$1,970.07	
PMA SECURITIES, INC. (55034)			\$500.00
03-02-2022 Regular - Check #: 562447			\$500.00
PURCHASE SERVICES-BONDS	Debt Service Fund	\$500.00	
PROJECT LEAD THE WAY, INC. (54465)			\$834.00
03-02-2022 Regular - Check #: 562448			\$834.00
SUPPLIES AT SCIENCE	Education Fund	\$834.00	
PROTOLIGHT INC. (52442)			\$4,200.00
03-10-2022 Regular - Check #: 562562			\$4,200.00
PUR SVC WB TECH	Education Fund	\$4,200.00	
QUADIANT LEASING USA INC (58116)			\$2,155.38
03-02-2022 Regular - Check #: 562486			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
QUINLAN AND FABISH (16088)			\$1,279.97
03-02-2022 Regular - Check #: 562449			\$1,008.10
R&M AT MUSIC	Education Fund	\$199.00	
SUPPLIES AT MUSIC	Education Fund	\$39.80	
R&M AT MUSIC	Education Fund	\$156.30	
R&M AT MUSIC	Education Fund	\$147.00	
R&M AT MUSIC	Education Fund	\$466.00	
03-23-2022 Regular - Check #: 4871			\$271.87
TRI-M/MUSIC	Activity Fund	\$39.90	
TRI-M/MUSIC	Activity Fund	\$79.35	

TRI-M/MUSIC	Activity Fund	\$58.65	
TRI-M/MUSIC	Activity Fund	\$93.97	
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)			\$3,927.50
03-02-2022 Regular - Check #: 562450			\$812.50
SERV ADMIN SUPPLIES	Education Fund	\$812.50	
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	
RAMROD DISTRIBUTORS (14417)			\$105.59
03-23-2022 Regular - Check #: 562772			\$105.59
SUPPLIES WB MAINTENANCE	O & M Fund	\$105.59	
RAQUEL Y WILSON (58421)			\$886.00
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	
03-23-2022 Regular - Check #: V300289			\$113.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$113.00	
03-23-2022 Regular - Check #: V4000197			\$208.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00	
READY REFRESH BY NESTLE (50783)			\$29.99
03-02-2022 Regular - Check #: 562451			\$29.99
SUPPLIES AT HEALTH SVC	Education Fund	\$29.99	
REBECCA BOISSE (56059)			\$1,468.73

03-10-2022 Regular - Check #: V300232			\$75.00
SUPPLIES AT MUSIC	Education Fund		\$75.00
03-23-2022 Regular - Check #: V4000187			\$1,393.73
THEATER DRAMA	Activity Fund		\$1,393.73
REGIONAL TRUCK EQUIPMENT CO INC (47431)			\$336.47
03-23-2022 Regular - Check #: 562773			\$336.47
SUPPLIES AT MAINTENANCE	O & M Fund		\$336.47
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
REPUBLIC SERVICES #551 (55610)			\$3,766.07
03-02-2022 Regular - Check #: 562487			\$2,112.56
REFUSE DISPOSAL AT OPER	O & M Fund		\$2,112.56
03-23-2022 Regular - Check #: 562816			\$1,653.51
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,077.10
REFUSE DISPOSAL AT OPER	O & M Fund		\$467.89
REFUSE DISPOSAL DO	O & M Fund		\$108.52
RESILIENT MINDS ON THE FRONT LINES (58564)			\$14,950.00
03-23-2022 Regular - Check #: V4000195			\$14,950.00
DIST WELLNESS INITIATIVE	Activity Fund		\$14,950.00
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	62 Education Fund		\$3,070.08
ROBERT T BACHNER (47371)			\$73.56

03-02-2022 Regular - Check #: V300207			\$73.56
STAFF TRAVEL WB MAINT	O & M Fund		\$73.56
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$1,131.14
03-16-2022 Regular - Check #: 562669			\$888.84
WB HOME & HOSP TUTORING	Education Fund		\$888.84
03-23-2022 Regular - Check #: 562774			\$242.30
WB HOME & HOSP TUTORING	Education Fund		\$242.30
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)			\$969.32
03-02-2022 Regular - Check #: V300217			\$248.22
BOOKS WB LIBRARY	Education Fund		\$35.97
BOOKS WB LIBRARY	Education Fund		\$25.75
PERIODICALS AT LIBRARY	Education Fund		\$5.99
BOOKS WB LIBRARY	Education Fund		\$47.43
BOOKS WB LIBRARY	Education Fund		\$29.26
PERIODICALS AT LIBRARY	Education Fund		\$12.96
PERIODICALS AT LIBRARY	Education Fund		\$80.91
BOOKS WB LIBRARY	Education Fund		\$9.95
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
03-23-2022 Regular - Check #: V300279			\$165.19
BOOKS WB LIBRARY	Education Fund		\$79.80
BOOKS WB LIBRARY	Education Fund		\$39.48
BOOKS WB LIBRARY	Education Fund		\$38.96
BOOKS WB LIBRARY	Education Fund		\$6.95

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)**\$2,488.86**

03-02-2022 Regular - Check #: 562452			\$129.66
SUPPLIES WB BUS ED	Education Fund	\$129.66	
03-02-2022 Regular - Check #: 562453			\$88.97
SUPPLIES WB SPED	Education Fund	\$88.97	
03-02-2022 Regular - Check #: 562454			\$60.84
SUPPLIES WB PRIN OFF	Education Fund	\$60.84	
03-02-2022 Regular - Check #: 562455			\$430.56
SUPPLIES WB PRIN OFF	Education Fund	\$430.56	
03-10-2022 Regular - Check #: 562566			\$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	
03-23-2022 Regular - Check #: 562775			\$153.92
SUPPLIES WB PRIN OFF	Education Fund	\$153.92	
03-23-2022 Regular - Check #: 562776			\$69.24
SUPPLIES WB PRIN OFF	Education Fund	\$69.24	
03-23-2022 Regular - Check #: 562777			\$111.78
SUPPLIES CENT SUPPORT SER	Education Fund	\$92.79	
SUPPLIES CENT SUPPORT SER	Education Fund	\$18.99	

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 & S ACTIVEWEAR LLC (16187)			\$484.77
03-02-2022 Regular - Check #: 562456			\$484.77
SUPPLIES WB I&T	Education Fund		\$484.77
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
SAINT XAVIER UNIVERSITY (58555)			\$250.00
03-02-2022 Regular - Check #: 4802			\$250.00
BAND ACTIVITY ACCOUNT	Activity Fund		\$250.00
SAM'S CLUB (50251)			\$259.44
03-02-2022 Regular - Check #: 562457			\$35.76
SUPPLIES AT PRIN OFF	Education Fund		\$35.76
03-23-2022 Regular - Check #: 562817			\$223.68
PUR SVC BOE OTHER	Education Fund		\$223.68
SANDRA KRAUSE (55931)			\$289.88
03-16-2022 Regular - Check #: V4000180			\$100.88
CLASSIFIED MEDICAL REIMB	Activity Fund		\$100.88
03-23-2022 Regular - Check #: V4000190			\$189.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$189.00
SANTO SPORT STORE (444)			\$2,495.30
03-02-2022 Regular - Check #: 562458			\$1,810.47
SUPPLIES WB ATHLETICS	Education Fund		\$1,810.47
03-02-2022 Regular - Check #: 562459			\$49.83
SUPPLIES WB ATHLETICS	Education Fund		\$49.83
03-23-2022 Regular - Check #: 562778			\$635.00
SUPPLIES AT ATH	Education Fund		\$635.00
SARA L CORKERY (54434)			\$715.03
03-02-2022 Regular - Check #: 4795			\$715.03
DRAMA	Activity Fund		\$715.03
SCALES GALORE (55674)			\$879.23
03-02-2022 Regular - Check #: 562460			\$879.23
SUPPLIES WB SCIENCE	Education Fund		\$879.23
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$1,739.00
03-23-2022 Regular - Check #: 562779			\$1,739.00

PUR SVC DO MAINTENANCE	O & M Fund	\$1,006.00	
SUPPLIES AT PRIN OFF	Education Fund	\$733.00	
SCHOOL HEALTH CORPORATION (452)			\$4,379.88
03-02-2022 Regular - Check #: 562461			\$610.20
SUPPLIES WB ATHLETICS	Education Fund	\$610.20	
03-02-2022 Regular - Check #: 562462			\$3,188.11
SUPPLIES AT ATH	Education Fund	\$3,188.11	
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	
SCOTT M FORCASH (48838)			\$200.00
03-23-2022 Regular - Check #: V300275			\$200.00
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
SEIU LOCAL 73 (1595)			\$2,304.12
03-11-2022 Regular - Check #: 562614			\$1,152.06
EDUCATION FUND	Education Fund	\$1,152.06	
03-23-2022 Regular - Check #: 562712			\$1,152.06
EDUCATION FUND	Education Fund	\$1,152.06	
SERVICE SANITATION, INC (46465)			\$911.92
03-23-2022 Regular - Check #: 562818			\$911.92
RENTAL AT ATHLETICS	Education Fund	\$778.58	
RENTAL AT ATHLETICS	Education Fund	\$87.24	
RENTAL AT ATHLETICS	Education Fund	\$46.10	
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	
SKILLSUSA ILLINOIS, INC (41072)			\$20.00
03-02-2022 Regular - Check #: 4803			\$20.00
SKILLSUSA	Activity Fund	\$20.00	
SOCCER SHOWDOWN (56150)			\$475.00
03-16-2022 Regular - Check #: 562708			\$475.00
PUR SVC AT ATH	Education Fund	\$475.00	
SODEXO, C/O: MUSEUM OF SCIENCE & IN (53436)			\$9,283.28
03-02-2022 Regular - Check #: 562463			\$9,283.28
PROM-WB STUDENT ACTIVITY	Education Fund	\$9,283.28	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$356.78
03-02-2022 Regular - Check #: 562464			\$5.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$5.30	
03-23-2022 Regular - Check #: 562780			\$351.48
SUPPLIES WB MAINTENANCE	O & M Fund	\$351.48	
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	
SPORTS IMPORTS (44084)			\$419.65
03-23-2022 Regular - Check #: 562781			\$419.65
SUPPLIES WB ATHLETICS	Education Fund	\$419.65	
SRFAX (57531)			\$41.70
03-02-2022 Regular - Check #: 562465			\$20.85
PUR SVC DIST TECH	Education Fund	\$20.85	
03-23-2022 Regular - Check #: 562782			\$20.85
PUR SVC DIST TECH	67 Education Fund	\$20.85	
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	
STEPHEN L GILLIAM (16625)			\$256.29
03-02-2022 Regular - Check #: V300214			\$256.29
PUR SVC AT ATH	Education Fund	\$256.29	
STREAMWOOD BEHAVIORAL (26271)			\$12,663.94
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	
03-23-2022 Regular - Check #: 562783			\$385.00
WB HOME & HOSP TUTORING	Education Fund	\$385.00	
STRIVEN MEDIA LLC (58158)			\$7,800.00
03-23-2022 Regular - Check #: 562784			\$7,800.00
P.S. INST SVC IDEA B	Education Fund	\$7,800.00	
SUBURBAN DOOR CHECK & LOCK SERVICE (58570)			\$104.38
03-23-2022 Regular - Check #: 562785			\$104.38
SUPPLIES AT PRIN OFF	Education Fund	\$76.62	
SUPPLIES AT MAINTENANCE	O & M Fund	\$27.76	
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 LANGUAGE LABS (56819)			\$70.00

03-23-2022 Regular - Check #: 562786			\$70.00
PS IDEA B SUPPORT SVCS	Education Fund		\$70.00
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
TIER 1 EDUCATIONAL CONSULTING FIRM (58565)			\$3,000.00
03-23-2022 Regular - Check #: 562787			\$3,000.00
PS SERV ADMIN	Education Fund		\$3,000.00
TODD HOWELL (57268)			\$1,000.00
03-23-2022 Regular - Check #: 562788			\$1,000.00
PUR SVC MUSIC	Education Fund		\$1,000.00
TOLEDO PHYSICAL ED SUPPLY (51670)			\$598.50
03-10-2022 Regular - Check #: 4846			\$598.50
WB ATH RES ACT 2014	Activity Fund		\$598.50
TRI-ANGLE SCREEN PRINT (21856)			\$3,559.00
03-02-2022 Regular - Check #: 562466		69	\$3,559.00
PROM-WB STUDENT ACTIVITY	Education Fund		\$3,559.00

TRIPP COMMUNICATION SYSTEMS (58481)			\$258.18
03-02-2022	Regular - Check #: 562467		\$258.18
	DIST TECH MATERIALS	Education Fund	\$258.18
TROPHIES BY GEORGE (17960)			\$851.50
03-23-2022	Regular - Check #: 562789		\$851.50
	SUPPLIES AT ATH	Education Fund	\$851.50
TROI-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)			\$13,745.00
03-11-2022	Regular - Check #: 562626		\$6,485.00
	EDUCATION FUND	Education Fund	\$6,485.00
03-23-2022	Regular - Check #: 562724		\$7,260.00
	EDUCATION FUND	Education Fund	\$7,260.00
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)			\$335.53
03-02-2022	Regular - Check #: 562488		\$72.00
	PUR SVC POSTAGE - WB	Education Fund	\$36.00
	PUR SVC POSTAGE - AT	Education Fund	\$36.00
03-10-2022	Regular - Check #: 562609		\$72.00
	PUR SVC POSTAGE - WB	Education Fund	\$36.00
	PUR SVC POSTAGE - AT	Education Fund	\$36.00
03-23-2022	Regular - Check #: 562820	70	\$191.53
	PUR SVC POSTAGE - AT	Education Fund	\$115.08

PUR SVC POSTAGE - WB	Education Fund	\$76.45	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$3,542.00
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	
03-23-2022 Regular - Check #: 562790			\$889.00
SP ED TRANSPORTATION	Transportation Fund	\$889.00	
US TICKET (53259)			\$424.82
03-10-2022 Regular - Check #: 4847			\$424.82
WB ATH RES ACT 2014	Activity Fund	\$424.82	
USI, INC. (20994)			\$1,140.37
03-02-2022 Regular - Check #: 562468			\$1,140.37
SUPPLIES WB PRIN OFF	Education Fund	\$1,140.37	
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	
VANGUARD ENERGY SERVICES (49184)			\$30,295.56
03-23-2022 Regular - Check #: 562821			\$30,295.56
HEATING AT UTILITY	O & M Fund	\$15,596.76	
HEATING WB UTILITY	O & M Fund	\$13,628.46	
HEATING DO	O & M Fund	\$1,070.34	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,816.00
03-11-2022 Regular - Check #: 562627			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
03-23-2022 Regular - Check #: 562725			\$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	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$4,225.40
03-02-2022 Regular - Check #: 562469			\$3,614.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$3,614.00	
03-23-2022 Regular - Check #: 562791			\$611.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$350.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$261.40	
VILLAGE OF ADDISON (27937)			\$64,431.27

03-02-2022 Regular - Check #: 562489			\$52,471.88
AUX POLICE SERV-AT	Education Fund	\$5,709.29	
AT POLICE LIAISON	Education Fund	\$46,762.59	
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 (136)			\$1,735.94
03-02-2022 Regular - Check #: 562491			\$1,735.94
SUPPLIES WB MAINTENANCE	O & M Fund	\$604.08	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$582.51	
SUPPLIES AT MAINTENANCE	O & M Fund	\$406.45	
SUPPLIES AT DRIVER ED	Education Fund	\$100.48	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$42.42	
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 ADDISON (58538)			\$40.00
03-02-2022 Regular - Check #: 562490			\$40.00
PUR SVC DO OPERATION	O & M Fund	\$40.00	
VILLAGE OF VILLA PARK (13137)			\$34,725.99
03-02-2022 Regular - Check #: 562492			\$14,877.03
AUX POLICE SERVICES WBHS	Education Fund	\$10,173.74	
AUX POLICE SERVICES WBHS	Education Fund	\$4,146.88	
SUPPLIES WB DRIVER ED	Education Fund	\$363.88	
AUX POLICE SERVICES WBHS	Education Fund	\$192.53	
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	
03-23-2022 Regular - Check #: 562822			\$11,603.40
AUX POLICE SERVICES WBHS	Education Fund	\$8,881.43	
AUX POLICE SERVICES WBHS	Education Fund	\$2,535.65	
AUX POLICE SERVICES WBHS	Education Fund	\$186.32	
VINCENZA SPILOTRO (43377)			\$890.00
03-02-2022 Regular - Check #: V300225			\$890.00
TUITION REIMBURSEMENT	72 Education Fund	\$450.00	
TUITION REIMBURSEMENT	Education Fund	\$440.00	

VINTAGE KING AUDIO INC (58445)			\$13,664.59
03-02-2022 Regular - Check #: 562470			\$13,664.59
NON-CAP WB PRINCIPAL	Education Fund		\$13,664.59
WEST SUBURBAN TEACHERS UNION (1594)			\$26,694.97
03-11-2022 Regular - Check #: 562615			\$13,336.68
EDUCATION FUND	Education Fund		\$13,336.68
03-23-2022 Regular - Check #: 562713			\$13,358.29
EDUCATION FUND	Education Fund		\$13,358.29
WESTERN REMAC INC. (52685)			\$660.70
03-02-2022 Regular - Check #: 562472			\$660.70
SUPPLIES AT PRIN OFF	Education Fund		\$660.70
WHEATON NORTH HIGH SCHOOL (4296)			\$35.00
03-02-2022 Regular - Check #: 562493			\$35.00
P.S.IMP INST TITLE II	Education Fund		\$35.00
WIGHT & COMPANY (511)			\$76,558.73
03-02-2022 Regular - Check #: 562494			\$60,758.73
CONSTRUCTION SERVICES	O & M Fund		\$6,219.71
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$31,516.52
CONSTRUCTION SERVICES	O & M Fund		\$2,500.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$6,767.50
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$13,755.00
03-23-2022 Regular - Check #: 562793			\$15,800.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$4,150.00
CONSTRUCTION SERVICES	O & M Fund		\$7,770.00
CONSTRUCTION SERVICES	O & M Fund		\$2,880.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$1,000.00
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	

8. **Separate Action Items**

A. Financial Reports

- 1) List of Vendor Payments from March 17- April 7, 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: April 7, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from March 17 – April 7, 2022

Attached for approval to release is a list of payments to vendors for the period of March 17 – April 7, 2022 in the total amount of \$937,194.28.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors the period of March 17 – April 7, 2022 in the total amount of \$937,194.28.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 03-17-2022 to 04-07-2022
 Generated on 04-07-2022 at 5:17 PM
 Total Results: 214

1000BULBS.COM (53736)			\$1,597.18
03-23-2022 Regular - Check #: 562726			\$1,597.18
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,597.18
A & M PRODUCTS COMPANY (25309)			\$61.05
03-23-2022 Regular - Check #: 562727			\$61.05
SUPPLIES WB MUSIC	Education Fund		\$61.05
A PLUS APPLIANCE REPAIR (58578)			\$2,970.00
04-07-2022 Regular - Check #: 562824			\$2,970.00
PUR SVC WB MAINTENANCE	O & M Fund		\$2,970.00
ACACIA ACADEMY (42126)			\$5,703.20
03-23-2022 Regular - Check #: 562823			\$5,703.20
SPED PRIVATE TUITION WBHS	Education Fund		\$5,703.20
ACCESS ONE INC. (55660)			\$2,545.12
03-23-2022 Regular - Check #: 562794			\$2,545.12
MEDIA SERVICE	O & M Fund		\$2,545.12
ADDISON FIRE PROTECTION DISTRICT (50029)			\$80.00
03-23-2022 Regular - Check #: 562729			\$80.00
SUPPLIES WB FAM CONS	Education Fund		\$80.00
ADDISON TRAIL HIGH SCHOOL (12827)			\$250.00
04-07-2022 Regular - Check #: 562859			\$250.00
PUR SVC WB ATH	Education Fund		\$250.00
ADORAMA CAMERA, INC. (48295)			\$415.00
04-07-2022 Regular - Check #: 562825			\$415.00
SUPPLIES WB EDUC PATHWAYS	Education Fund		\$342.00
SUPPLY WB VOC ED FAM CON	Education Fund		\$73.00
ALARM DETECTION SYSTEMS INC (21664)			\$881.16
03-23-2022 Regular - Check #: 562795			\$881.16
PUR SVC AT MAINTENANCE	O & M Fund		\$881.16
ALBERTSON COMPANIES (49303)			\$1,125.75
03-23-2022 Regular - Check #: 562731			\$1,106.97

SUPPLIES IDEA B	Education Fund	\$376.10	
SUPPLIES IDEA B	Education Fund	\$364.07	
SUPPLIES IDEA B	Education Fund	\$319.06	
SUPPLIES IDEA B	Education Fund	\$47.74	
04-07-2022 Regular - Check #: 562826			\$18.78
SUPPLIES IDEA B	Education Fund	\$18.78	
ALBOUM TRANSLATION SERVICES (54149)			\$518.24
03-23-2022 Regular - Check #: 562732			\$518.24
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$259.12	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$259.12	
ALEXIAN BROTHERS (41025)			\$1,280.00
03-23-2022 Regular - Check #: 562733			\$160.00
WB HOME & HOSP TUTORING	Education Fund	\$160.00	
04-07-2022 Regular - Check #: 562827			\$1,120.00
AT HOME & HOSP TUTORING	Education Fund	\$640.00	
AT HOME & HOSP TUTORING	Education Fund	\$480.00	
ALL STAR CUSTOM AWARDS (47500)			\$156.00
04-07-2022 Regular - Check #: 4872			\$156.00
WB ATH RES ACT 2014	Activity Fund	\$156.00	
ALMA D VILLEGAS (48229)			\$189.42
04-07-2022 Regular - Check #: V4000210			\$189.42
CLASSIFIED MEDICAL REIMB	Activity Fund	\$189.42	
AMAZON CAPITAL SERVICES (58120)			\$1,589.21
03-23-2022 Regular - Check #: 562734			\$1,271.09
SUPPLIES TITLE II	Education Fund	\$428.10	
DIST TECH MATERIALS	Education Fund	\$281.40	
DIST TECH MATERIALS	Education Fund	\$275.00	
DIST TECH MATERIALS	Education Fund	\$89.95	
DIST TECH MATERIALS	Education Fund	\$79.96	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$41.98	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$41.98	
DIST TECH MATERIALS	Education Fund	\$32.72	
04-07-2022 Regular - Check #: 562828			\$318.12
SUPPLIES WB PRIN OFF	Education Fund	\$293.14	
DIST TECH MATERIALS	Education Fund	\$18.99	
DIST TECH MATERIALS	Education Fund	\$5.99	
AMERITAS (52853)			\$119.00
03-23-2022 Regular - Check #: 562714			\$119.00

EDUCATION FUND	Education Fund	\$119.00	
AMY LYNNE NOWAK (40590)			\$161.02
03-23-2022 Regular - Check #: V4000193			\$26.97
CATERING WB	Activity Fund	\$26.97	
04-07-2022 Regular - Check #: V300295			\$124.12
SUPPLIES C&T ED IMP GRANT	Education Fund	\$124.12	
04-07-2022 Regular - Check #: V4000206			\$9.93
CATERING WB	Activity Fund	\$9.93	
ANN A PETERS (24359)			\$84.74
03-23-2022 Regular - Check #: V300285			\$84.74
SUPPLIES AT READING LAB	Education Fund	\$84.74	
ASSURED SOLUTIONS (58121)			\$16,217.70
03-23-2022 Regular - Check #: 562730			\$16,217.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$8,877.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$7,340.70	
AT&T (18491)			\$2,065.53
03-23-2022 Regular - Check #: 562796			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
AURORA NAPER TRANSPORTATION (54285)			\$112,045.00
03-23-2022 Regular - Check #: 562735			\$112,045.00
SP ED TRANSPORTATION	Transportation Fund	\$32,730.00	
SP ED TRANSPORTATION	Transportation Fund	\$31,770.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$23,975.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$23,570.00	
AXA EQUITABLE (7986)			\$22,982.08
03-23-2022 Regular - Check #: 562715			\$22,982.08
EDUCATION FUND	Education Fund	\$22,982.08	
B & H PHOTO VIDEO (22440)			\$5,091.27
03-23-2022 Regular - Check #: 562736			\$2,176.00
NON-CAP WB PRINCIPAL	Education Fund	\$2,176.00	
03-23-2022 Regular - Check #: 562737			\$1,745.39
DIST NON CAP TECH	Education Fund	\$1,699.00	
DIST NON CAP TECH	Education Fund	\$46.39	
03-23-2022 Regular - Check #: 562738			\$1,169.88
DIST TECH MATERIALS	Education Fund	\$1,169.88	
BATAVIA HIGH SCHOOL (3421)			\$275.00
	79		
04-07-2022 Regular - Check #: 562860			\$275.00

PUR SVC WB ATH	Education Fund	\$275.00	
BENJAMIN HARDESTY (58531)			\$250.00
04-07-2022 Regular - Check #: 562829			\$250.00
PUR SVC MUSIC	Education Fund	\$250.00	
BOLINGBROOK HIGH SCHOOL (53886)			\$175.00
04-07-2022 Regular - Check #: 562861			\$175.00
PUR SVC WB ATH	Education Fund	\$175.00	
BRIDGET COLLERAN (58469)			\$294.03
03-23-2022 Regular - Check #: V300272			\$242.59
SUPPLIES AT FAM CONS	Education Fund	\$90.72	
SUPPLIES AT FAM CONS	Education Fund	\$151.87	
04-07-2022 Regular - Check #: V300290			\$51.44
SUPPLIES AT FAM CONS	Education Fund	\$35.90	
SUPPLIES AT FAM CONS	Education Fund	\$15.54	
BRITTNEY MARIE SHURN (57847)			\$0.00
03-17-2022 Void - Check #: 4090			(\$46.00)
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$46.00)	
03-23-2022 Regular - Check #: 4862			\$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00	
BROOK CATERING COMPANY (55795)			\$702.86
03-23-2022 Regular - Check #: 562739			\$451.46
PUR SVC BOE OTHER	Education Fund	\$451.46	
04-07-2022 Regular - Check #: 562830			\$251.40
SUPPLIES WB PRIN OFF	Education Fund	\$251.40	
BROOKE SIMON (58205)			\$0.00
03-22-2022 Void - Check #: 556100			(\$59.88)
SUPPLIES WB READING	Education Fund	\$59.88	
SUPPLIES WB READING	Education Fund	(\$59.88)	
03-23-2022 Regular - Check #: 562797			\$59.88
SUPPLIES WB READING	Education Fund	\$59.88	
BSN SPORTS LLC (3284)			\$5,676.35
03-23-2022 Regular - Check #: 562740			\$2,360.75
SUPPLIES AT ATH	Education Fund	\$1,896.99	
SUPPLIES AT ATH	Education Fund	\$463.76	
04-07-2022 Regular - Check #: 562831	80		\$3,315.60
SUPPLIES WB ATHLETICS	Education Fund	\$2,862.00	
SUPPLIES WB ATHLETICS	Education Fund	\$453.60	

BUSINESS PROFESSIONALS OF AMERICA (16381)			\$858.00
03-23-2022	Regular - Check #: 562798		\$858.00
	VOC STUDENT TRAVEL	Education Fund	\$858.00
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$10,548.33
03-23-2022	Regular - Check #: 562803		\$10,548.33
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,411.73
	SPED PRIVATE TUITION ATHS	Education Fund	\$4,136.60
CAPITAL ONE TRADE CREDIT (55899)			\$881.82
03-23-2022	Regular - Check #: 562792		\$106.87
	SUPPLIES WB FAM CONS	Education Fund	\$106.87
04-07-2022	Regular - Check #: 562858		\$774.95
	SUPPLIES CARL PERKINS	Education Fund	\$774.95
CDW GOVERNMENT, INC. (15858)			\$219.30
04-07-2022	Regular - Check #: 562832		\$219.30
	SUPPLIES AT TECH	Education Fund	\$219.30
CENTRAL DUPAGE HOSPITAL (16895)			\$525.00
03-23-2022	Regular - Check #: 562741		\$525.00
	WB HOME & HOSP TUTORING	Education Fund	\$525.00
CHARLES W SYPERSKI (44256)			\$452.69
04-07-2022	Regular - Check #: V4000208		\$452.69
	ADMIN MEDICAL REIMB.	Activity Fund	\$452.69
CHARTWELLS DINING SERVICES (56108)			\$300.00
04-07-2022	Regular - Check #: 562862		\$300.00
	SUPPLIES AT PRIN OFF	Education Fund	\$300.00
CHRISTOPHER BAZANT (55629)			\$451.58
03-23-2022	Regular - Check #: V4000186		\$451.58
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$451.58
CHRISTOPHER D DUNK (52087)			\$339.15
03-23-2022	Regular - Check #: V300274		\$339.15
	ASSESS & TEST CTEIG	Education Fund	\$339.15
COLONIAL LIFE & ACCIDENT INS. (15805)			\$230.62
04-07-2022	Regular - Check #: 562897		\$230.62
	EDUCATION FUND	Education Fund	\$230.62
CORWIN PRESS INC (15582)			\$122.33
04-07-2022	Regular - Check #: 562833		\$122.33
	SUPPLIES TITLE II	81 Education Fund	\$122.33
COTTAGE HILL OPERATING CO. (236)			\$378,344.66

03-23-2022 Regular - Check #: 562800			\$819.70
FIELD TRIPS AT HOST	Transportation Fund	\$275.00	
FIELD TRIPS AT HOST	Transportation Fund	\$251.40	
FIELD TRIPS AT HOST	Transportation Fund	\$188.55	
FIELD TRIPS AT HOST	Transportation Fund	\$104.75	
04-07-2022 Regular - Check #: 562865			\$377,524.96
INSURANCE TRANSPORTATION	Transportation Fund	\$287,252.00	
PUR SVC TRANSPORTATION	Transportation Fund	\$89,990.13	
FIELD TRIPS AT HOST	Transportation Fund	\$282.83	
COTTAGE HILL OPERATING CO. (14729)			\$9,334.28
03-23-2022 Regular - Check #: 562801			\$7,465.86
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$5,829.40	
FIELD TRIPS WB HOST	Transportation Fund	\$499.16	
FIELD TRIPS WB SP ED	Transportation Fund	\$317.74	
FIELD TRIPS WB SP ED	Transportation Fund	\$288.98	
FIELD TRIPS WB HOST	Transportation Fund	\$272.35	
FIELD TRIPS WB HOST	Transportation Fund	\$258.23	
04-07-2022 Regular - Check #: 562866			\$1,868.42
FIELD TRIPS WB HOST	Transportation Fund	\$963.95	
FIELD TRIPS WB HOST	Transportation Fund	\$450.55	
FIELD TRIPS WB SP ED	Transportation Fund	\$261.88	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB SP ED	Transportation Fund	\$83.80	
COTTAGE HILL OPERATING CO. (1670)			\$1,550.31
03-23-2022 Regular - Check #: 562799			\$1,131.31
SP ED TRANSPORTATION	Transportation Fund	\$1,131.31	
04-07-2022 Regular - Check #: 562864			\$419.00
SP ED TRANSPORTATION	Transportation Fund	\$419.00	
COURTNEY E VALA (51568)			\$503.74
03-23-2022 Regular - Check #: V300287			\$25.02
SUPPLIES WB I&T	Education Fund	\$25.02	
04-07-2022 Regular - Check #: V300296			\$444.56
SUPPLIES C&T ED IMP GRANT	Education Fund	\$330.30	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$114.26	
04-07-2022 Regular - Check #: V4000209			\$34.16
PRODUCTION/SCREENPRINTING	Activity Fund	\$26.42	
PRODUCTION/SCREENPRINTING	Activity Fund	\$7.74	
CROWN LIFT TRUCKS (44077)			\$875.00

04-07-2022 Regular - Check #: 562834			\$875.00
PUR SVC WB MAINTENANCE	O & M Fund		\$875.00
CUSTOM BINDERY (45930)			\$384.00
03-23-2022 Regular - Check #: 562742			\$384.00
SUPPLIES WB PRIN OFF	Education Fund		\$384.00
CYNTHIA L PETRBOK (57672)			\$120.39
03-23-2022 Regular - Check #: V300286			\$120.39
EXEC ADMIN STAFF TRAVEL	Education Fund		\$120.39
DANIEL D KRAUSE (46581)			\$897.82
03-23-2022 Regular - Check #: V300282			\$746.73
SUPPLIES WB PRIN OFF	Education Fund		\$746.73
04-07-2022 Regular - Check #: V300294			\$139.90
SUPPLIES WB STUDENT ACTIV	Education Fund		\$139.90
04-07-2022 Regular - Check #: V4000204			\$11.19
RESERVE ACTIVITY FUND	Activity Fund		\$11.19
DANIELA M ARIANO (47880)			\$107.50
03-23-2022 Regular - Check #: V300270			\$107.50
SUPPLIES CENT SUPPORT SER	Education Fund		\$107.50
DANIELLE BRINK (53771)			\$12.00
03-23-2022 Regular - Check #: V300271			\$12.00
PUR SVC BOE PUBLIC REL	Education Fund		\$12.00
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$720.00
04-07-2022 Regular - Check #: 562835			\$720.00
SUPPLIES WB ATHLETICS	Education Fund		\$720.00
DICK POND ATHLETICS, INC. (49292)			\$532.00
04-07-2022 Regular - Check #: 562836			\$532.00
SUPPLIES AT ATH	Education Fund		\$532.00
DIRECT ENERGY BUSINESS (58253)			\$85,973.36
04-07-2022 Regular - Check #: 562867			\$85,973.36
ELECTRICITY WB UTILITY	O & M Fund		\$45,837.45
ELECTRICITY AT UTILITY	O & M Fund		\$38,179.91
ELECTRICITY DO	O & M Fund		\$1,956.00
DISTRIBUTIVE EDUCATION CLUBS OF ILL (27844)			\$3,480.00
03-23-2022 Regular - Check #: 562804			\$600.00
VOC STUDENT TRAVEL	Education Fund		\$600.00
04-07-2022 Regular - Check #: 562877			\$960.00
VOC STUDENT TRAVEL	Education Fund		\$960.00

04-07-2022 Regular - Check #: 4873		\$1,920.00
DISTRIBUTIVE EDUCATION	Activity Fund	\$1,920.00
DOWNERS GROVE SOUTH H. S. (16206)		\$425.00
04-07-2022 Regular - Check #: 562868		\$425.00
PUR SVC WB ATH	Education Fund	\$375.00
PUR SVC AT ATH	Education Fund	\$50.00
DRURY LANE (3069)		\$162.83
03-23-2022 Regular - Check #: 4863		\$162.83
TRI M -WBHS	Activity Fund	\$162.83
DUPAGE DIST #88 COUNCIL (58128)		\$33.00
03-23-2022 Regular - Check #: 562716		\$33.00
EDUCATION FUND	Education Fund	\$33.00
DUPAGE DISTRICT #88 COUNCIL (46995)		\$569.75
03-23-2022 Regular - Check #: 562717		\$569.75
EDUCATION FUND	Education Fund	\$569.75
EDYBURN CORPORATION (47491)		\$907.50
04-07-2022 Regular - Check #: 562837		\$907.50
SUPPLIES WB PE	Education Fund	\$907.50
ELK GROVE HIGH SCHOOL (1851)		\$350.00
04-07-2022 Regular - Check #: 562869		\$350.00
PUR SVC AT ATH	Education Fund	\$350.00
ESTHER MARTIN DELGADO (50600)		\$89.00
03-23-2022 Regular - Check #: V300273		\$89.00
SERV ADMIN SUPPLIES	Education Fund	\$89.00
FERNEY RAMIREZ (58452)		\$300.00
04-07-2022 Regular - Check #: 562838		\$300.00
TITLE III PS COMM OUTREAC	Education Fund	\$300.00
FLINN SCIENTIFIC, INC. (297)		\$435.67
03-23-2022 Regular - Check #: 562743		\$435.67
SUPPLIES WB SCIENCE	Education Fund	\$285.08
SUPPLIES WB SCIENCE	Education Fund	\$150.59
FOLLETT CONTENT SOLUTIONS LLC (58515)		\$6,311.80
03-23-2022 Regular - Check #: 562744		\$6,311.80
BOOKS WB LIBRARY	Education Fund	\$1,533.28
BOOKS WB LIBRARY	Education Fund	\$1,008.34
BOOKS WB LIBRARY	Education Fund	\$981.54
BOOKS WB LIBRARY	Education Fund	\$793.47

BOOKS WB LIBRARY	Education Fund	\$569.98
BOOKS WB LIBRARY	Education Fund	\$495.02
BOOKS WB LIBRARY	Education Fund	\$580.83
BOOKS WB LIBRARY	Education Fund	\$349.34
FOX TECH ACADEMY (44975)		\$3,341.88
03-23-2022 Regular - Check #: 562802		\$3,341.88
SPED PRIVATE TUITION WBHS	Education Fund	\$3,341.88
FRANCZEK (51822)		\$186.50
03-23-2022 Regular - Check #: 562745		\$186.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$186.50
GALIC DISBURSING COMPANY (25119)		\$880.00
03-23-2022 Regular - Check #: 562718		\$880.00
EDUCATION FUND	Education Fund	\$880.00
GENEVA HIGH SCHOOL (56131)		\$275.00
04-07-2022 Regular - Check #: 562870		\$275.00
PUR SVC WB ATH	Education Fund	\$275.00
GFS (51484)		\$249.31
03-23-2022 Regular - Check #: 562746		\$249.31
SUPPLIES WB FAM CONS	Education Fund	\$155.72
SUPPLIES WB FAM CONS	Education Fund	\$93.59
GLENBARD EAST HIGH SCHOOL (1855)		\$275.00
04-07-2022 Regular - Check #: 562871		\$275.00
PUR SVC WB ATH	Education Fund	\$275.00
GLENBARD NORTH HIGH SCHOOL (1838)		\$300.00
04-07-2022 Regular - Check #: 562872		\$300.00
PUR SVC AT ATH	Education Fund	\$300.00
GLENBARD SOUTH HIGH SCHOOL (1546)		\$150.00
04-07-2022 Regular - Check #: 562873		\$150.00
PUR SVC AT ATH	Education Fund	\$150.00
GLENBARD WEST HIGH SCHOOL (1551)		\$300.00
04-07-2022 Regular - Check #: 562874		\$300.00
PUR SVC WB ATH	Education Fund	\$300.00
GLOBAL INDUSTRIAL (49984)		\$1,209.99
03-23-2022 Regular - Check #: 4860		\$1,209.99
DIST WELLNESS INITIATIVE	Activity Fund	\$1,209.99
GRAINGER, INC. (5777)	85	\$1,101.23
03-23-2022 Regular - Check #: 562747		\$752.68

SUPPLIES AT MAINTENANCE	O & M Fund	\$712.12	
SUPPLIES WB MAINTENANCE	O & M Fund	\$40.56	
04-07-2022 Regular - Check #: 562839			\$348.55
SUPPLIES WB MAINTENANCE	O & M Fund	\$279.34	
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.21	
GREAT LAKES APPAREL, INC. (12772)			\$474.00
03-23-2022 Regular - Check #: 4864			\$474.00
ORCHESIS	Activity Fund	\$474.00	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$919.80
03-23-2022 Regular - Check #: 562748			\$919.80
SPED PRIVATE TUITION WBHS	Education Fund	\$919.80	
HAUSER, IZZO, PETRARCA, (51652)			\$4,045.92
03-23-2022 Regular - Check #: 562749			\$4,045.92
PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,045.92	
HIGHWAY SALES, INC. (9682)			\$324.00
03-23-2022 Regular - Check #: 562750			\$324.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$324.00	
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$525.00
04-07-2022 Regular - Check #: 562875			\$525.00
PUR SVC WB ATH	Education Fund	\$325.00	
PUR SVC WB ATH	Education Fund	\$200.00	
HINSDALE SOUTH HS ATHLETICS (43427)			\$100.00
04-07-2022 Regular - Check #: 562876			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
HOME DEPOT CREDIT SERVICES (28359)			\$102.38
03-23-2022 Regular - Check #: 562751			\$102.38
SUPPLIES WB MAINTENANCE	O & M Fund	\$66.77	
SUPPLIES WB MAINTENANCE	O & M Fund	\$35.61	
I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762)			\$350.00
03-23-2022 Regular - Check #: 562752			\$350.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$350.00	
ILLINOIS BED BUG DOG (47495)			\$380.00
03-23-2022 Regular - Check #: 562728			\$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)			\$2,523.00

03-23-2022 Regular - Check #: 562805			\$1,563.00
VOC STUDENT TRAVEL	Education Fund		\$1,563.00
03-23-2022 Regular - Check #: 4865			\$960.00
DECA	Activity Fund		\$960.00
ILLINOIS DEPT OF PUBLIC HEALTH (10583)			\$150.00
03-23-2022 Regular - Check #: 562806			\$150.00
PUR SVC WB MAINTENANCE	O & M Fund		\$100.00
PUR SVC AT MAINTENANCE	O & M Fund		\$50.00
ILLINOIS PRINCIPALS ASSOC. (27117)			\$200.00
04-07-2022 Regular - Check #: 562840			\$200.00
PUR SVC BOE OTHER	Education Fund		\$200.00
ILMEA STATE OFFICE (54727)			\$60.00
03-23-2022 Regular - Check #: 4866			\$60.00
MUSIC/GENERAL	Activity Fund		\$60.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$585.00
03-23-2022 Regular - Check #: 562753			\$585.00
PUR SVC DO MAINTENANCE	O & M Fund		\$585.00
J.W. PEPPER AND SON, INC. (28697)			\$264.25
03-23-2022 Regular - Check #: 4867			\$264.25
MUSIC/GENERAL	Activity Fund		\$11.25
MUSIC/GENERAL	Activity Fund		\$140.00
MUSIC/GENERAL	Activity Fund		\$11.25
MUSIC/GENERAL	Activity Fund		\$101.75
JACK M ANDREWS (56053)			\$139.00
03-23-2022 Regular - Check #: V300269			\$139.00
SUPPLIES AT PRIN OFF	Education Fund		\$139.00
JAMES E ZIEBKA (49885)			\$119.54
03-23-2022 Regular - Check #: V4000198			\$119.54
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$119.54
JASON'S DELI (57069)			\$533.96
03-23-2022 Regular - Check #: 562754			\$513.96
SUPPLIES WB PRIN OFF	Education Fund		\$423.74
SUPPLIES WB PRIN OFF	Education Fund		\$90.22
03-23-2022 Regular - Check #: 4861			\$20.00
RESERVE ACTIVITY FUND	Activity Fund		\$20.00
JEFFREY D LASCHINSKI (26838)			87
03-23-2022 Regular - Check #: V300283			\$5,176.12

VOC STUDENT TRAVEL	Education Fund	\$1,286.08	
VOC STUDENT TRAVEL	Education Fund	\$897.00	
VOC STUDENT TRAVEL	Education Fund	\$782.00	
VOC STUDENT TRAVEL	Education Fund	\$740.94	
VOC STUDENT TRAVEL	Education Fund	\$621.80	
VOC STUDENT TRAVEL	Education Fund	\$472.40	
VOC STUDENT TRAVEL	Education Fund	\$255.90	
VOC STUDENT TRAVEL	Education Fund	\$120.00	
03-23-2022 Regular - Check #: V4000191			\$3,239.76
BPA	Activity Fund	\$2,019.36	
DECA	Activity Fund	\$708.60	
BPA	Activity Fund	\$511.80	
JENNA PHILLIPS (51552)			\$89.80
03-23-2022 Regular - Check #: V4000194			\$89.80
AT RESERVE ACTIVITY	Activity Fund	\$89.80	
JENNIFER DOWLING (58575)			\$226.04
04-07-2022 Regular - Check #: V4000201			\$226.04
PAY IT FORWARD	Activity Fund	\$226.04	
JENNIFER KOWALSKI (53669)			\$1,121.13
03-23-2022 Regular - Check #: V300281			\$591.70
SUPPLIES C&T ED IMP GRANT	Education Fund	\$367.10	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$47.99	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$35.99	
SUPPLIES AT FAM CONS	Education Fund	\$14.20	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$61.09	
SUPPLIES AT FAM CONS	Education Fund	\$6.97	
SUPPLIES AT FAM CONS	Education Fund	\$35.58	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$22.78	
04-07-2022 Regular - Check #: V300293			\$529.43
SUPPLIES C&T ED IMP GRANT	Education Fund	\$117.48	
SUPPLIES AT FAM CONS	Education Fund	\$36.92	
SUPPLIES AT FAM CONS	Education Fund	\$69.12	
SUPPLIES AT FAM CONS	Education Fund	\$45.14	
SUPPLIES AT FAM CONS	Education Fund	\$15.72	
SUPPLIES AT FAM CONS	Education Fund	\$20.71	
SUPPLIES AT FAM CONS	Education Fund	\$74.65	
SUPPLIES AT FAM CONS	Education Fund	\$39.36	
SUPPLIES AT FAM CONS	Education Fund	\$82.63	

SUPPLIES AT FAM CONS	Education Fund	\$27.70	
JIM O'BOYE (57251)			\$100.00
04-07-2022 Regular - Check #: 562841			\$100.00
PUR SVC WB ATH	Education Fund	\$100.00	
JOHN K EPPLE (29232)			\$3,500.00
04-07-2022 Regular - Check #: V300291			\$1,500.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$1,500.00	
04-07-2022 Regular - Check #: V4000202			\$2,000.00
DRAMA	Activity Fund	\$2,000.00	
JOHN NUDERA (56298)			\$0.00
03-21-2022 Void - Check #: 558660			(\$88.00)
PUR SVC WB ATH	Education Fund	\$88.00	
PUR SVC WB ATH	Education Fund	(\$88.00)	
03-21-2022 Void - Check #: 558793			(\$68.00)
PUR SVC WB ATH	Education Fund	\$68.00	
PUR SVC WB ATH	Education Fund	(\$68.00)	
03-23-2022 Regular - Check #: 562807			\$156.00
PUR SVC WB ATH	Education Fund	\$88.00	
PUR SVC WB ATH	Education Fund	\$68.00	
JOHN R FOUSER (49804)			\$50.00
03-23-2022 Regular - Check #: V300276			\$50.00
P.S.IMP INST TITLE II	Education Fund	\$50.00	
JOLIET WEST HIGH SCHOOL (57202)			\$200.00
04-07-2022 Regular - Check #: 562878			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
JORGE A DE LEON (42229)			\$369.59
04-07-2022 Regular - Check #: V4000199			\$369.59
PAY IT FORWARD	Activity Fund	\$369.59	
JOSTENS INC. (28090)			\$1,655.78
03-23-2022 Void - Check #: 553957			(\$51.65)
SUPPLIES WB PRIN OFF	Education Fund	\$51.65	
SUPPLIES WB PRIN OFF	Education Fund	(\$51.65)	
03-23-2022 Regular - Check #: 562755			\$181.20
PUR SVC BOE PUBLIC REL	Education Fund	\$78.30	
SUPPLIES WB PRIN OFF	Education Fund	\$78.30	
SUPPLIES AT PRIN OFF	Education Fund	\$24.60	
04-07-2022 Regular - Check #: 4874			\$1,526.23
NATIONAL HONOR SOCIETY	Activity Fund	\$1,526.23	

KATOM RESTAURANT SUPPLY, INC. (56747)			\$174.63
03-23-2022 Regular - Check #: 562756			\$174.63
SUPPLIES WB FAM CONS	Education Fund		\$174.63
KEITH A SANTINI (45190)			\$50.00
04-07-2022 Regular - Check #: V4000207			\$50.00
AUTO REPAIR CLUB	Activity Fund		\$50.00
KELLY HARRINGTON (55417)			\$682.18
03-23-2022 Regular - Check #: V300277			\$682.18
SUPPLIES WB SCIENCE	Education Fund		\$682.18
KYLE SINGER (57529)			\$105.00
03-23-2022 Regular - Check #: 562757			\$105.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$105.00
LAKE PARK HIGH SCHOOL (1840)			\$550.00
04-07-2022 Regular - Check #: 562879			\$550.00
PUR SVC AT ATH	Education Fund		\$325.00
PUR SVC AT ATH	Education Fund		\$225.00
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$270.00
03-23-2022 Regular - Check #: 562809			\$270.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$270.00
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$210.00
03-23-2022 Regular - Check #: 562758			\$165.00
AT TI ASSESS PS	Education Fund		\$165.00
03-23-2022 Regular - Check #: 562759			\$45.00
WB TI ASSESS PS	Education Fund		\$45.00
LARRY WASHINGTON JR (58404)			\$0.00
03-21-2022 Void - Check #: 558606			(\$62.00)
PUR SVC AT ATH	Education Fund		\$62.00
PUR SVC AT ATH	Education Fund		(\$62.00)
03-21-2022 Void - Check #: 558796			(\$62.00)
PUR SVC WB ATH	Education Fund		\$62.00
PUR SVC WB ATH	Education Fund		(\$62.00)
03-23-2022 Regular - Check #: 562810			\$124.00
PUR SVC AT ATH	Education Fund		\$62.00
PUR SVC WB ATH	Education Fund		\$62.00
LAURA DINATALE (52257)			\$62.90
04-07-2022 Regular - Check #: V4000200		90	\$62.90
PAY IT FORWARD	Activity Fund		\$62.90

LAUREN LISA DAWN MUELLER (58498)			\$50.00
03-23-2022	Regular - Check #: V4000192		\$50.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.00
LEN'S ACE HARDWARE (114)			\$58.95
03-23-2022	Regular - Check #: 562760		\$58.95
	SUPPLIES AT MAINTENANCE	O & M Fund	\$58.95
LEVONNE M CESCOLINI-BOYER (16576)			\$479.79
03-23-2022	Regular - Check #: V4000189		\$479.79
	ORCHESIS	Activity Fund	\$225.65
	ORCHESIS	Activity Fund	\$167.34
	ORCHESIS	Activity Fund	\$86.80
LEYDEN WEST HIGH SCHOOL (40136)			\$300.00
04-07-2022	Regular - Check #: 562880		\$300.00
	PUR SVC AT ATH	Education Fund	\$300.00
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,476.65
03-23-2022	Regular - Check #: 562719		\$4,476.65
	EDUCATION FUND	Education Fund	\$4,476.65
LINCOLN-WAY CENTRAL HIGH SCHOOL (49624)			\$375.00
04-07-2022	Regular - Check #: 562881		\$375.00
	PUR SVC AT ATH	Education Fund	\$375.00
LISA WOLF (56867)			\$270.00
03-23-2022	Regular - Check #: 562761		\$270.00
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$270.00
LOMBARD ACE HARDWARE (116)			\$40.97
03-23-2022	Regular - Check #: 562762		\$40.97
	SUPPLIES WB MAINTENANCE	O & M Fund	\$40.97
LOMBARD CHAMBER OF COMMERCE (50090)			\$25.00
03-23-2022	Regular - Check #: 562763		\$25.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$25.00
LYONS TOWNSHIP H.S. (1292)			\$300.00
04-07-2022	Regular - Check #: 562882		\$300.00
	PUR SVC WB ATH	Education Fund	\$300.00
MAINE EAST HIGH SCHOOL (1832)			\$400.00
04-07-2022	Regular - Check #: 562883		\$400.00
	PUR SVC WB ATH	Education Fund	\$400.00
MARCIA IVANCEVIC (48536)			\$134.70
03-23-2022	Regular - Check #: V300278		\$134.70

SUPPLIES WB PRIN OFF	Education Fund	\$134.70	
MARINA KALIC (56874)			\$375.00
03-23-2022 Regular - Check #: V300280			\$375.00
TUITION REIMBURSEMENT	Education Fund	\$375.00	
MATRIX TRUST COMPANY (56259)			\$1,180.00
03-23-2022 Void - Check #: 559118			(\$130.00)
EDUCATION FUND	Education Fund	\$130.00	
EDUCATION FUND	Education Fund	(\$130.00)	
03-23-2022 Regular - Check #: 562720			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
03-23-2022 Regular - Check #: 562811			\$130.00
EDUCATION FUND	Education Fund	\$130.00	
MATTHEW SKIBA (56969)			\$0.00
03-21-2022 Void - Check #: 558613			(\$65.00)
PUR SVC AT ATH	Education Fund	\$65.00	
PUR SVC AT ATH	Education Fund	(\$65.00)	
03-23-2022 Regular - Check #: 562812			\$65.00
PUR SVC AT ATH	Education Fund	\$65.00	
MENARDS (18748)			\$5,242.54
03-23-2022 Regular - Check #: 562764			\$4,601.83
SUPPLIES WB I&T	Education Fund	\$4,247.95	
SUPPLIES WB I&T	Education Fund	\$353.88	
04-07-2022 Regular - Check #: 562842			\$640.71
SUPPLIES C&T ED IMP GRANT	Education Fund	\$392.45	
SUPPLIES CARL PERKINS	Education Fund	\$248.26	
MENTA ACADEMY HILLSIDE (55780)			\$19,768.28
03-23-2022 Regular - Check #: 562813			\$19,768.28
SPED PRIVATE TUITION WBHS	Education Fund	\$14,120.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,648.08	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
03-23-2022 Regular - Check #: 562721			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL A ROSENGRANT (57807)			\$56.35
03-23-2022 Regular - Check #: V4000196			\$56.35
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$56.35	
MICHAEL BLOMBERG (54230)	92		\$0.00
03-21-2022 Void - Check #: 557449			(\$59.00)

PUR SVC AT ATH	Education Fund	\$59.00	
PUR SVC AT ATH	Education Fund	(\$59.00)	
03-23-2022 Regular - Check #: 562814			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
MICHAEL BOLDEN (50730)			\$2,835.98
03-23-2022 Regular - Check #: V4000188			\$2,835.98
ADMIN MEDICAL REIMB.	Activity Fund	\$2,835.98	
MICHAEL G WARREN (47649)			\$300.00
03-23-2022 Regular - Check #: V300288			\$300.00
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	
MICHAEL MAROTTA (54750)			\$449.00
03-23-2022 Regular - Check #: V300284			\$449.00
TUITION REIMBURSEMENT	Education Fund	\$449.00	
MICHAEL THOMPSON (58526)			\$300.00
03-23-2022 Regular - Check #: 562765			\$300.00
PUR SVC MUSIC	Education Fund	\$300.00	
MORTON HIGH SCHOOL (4427)			\$455.00
04-07-2022 Regular - Check #: 562884			\$455.00
PUR SVC AT ATH	Education Fund	\$325.00	
PUR SVC AT ATH	Education Fund	\$130.00	
MOTHER MCAULEY HIGH SCHOOL (50766)			\$200.00
04-07-2022 Regular - Check #: 562885			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
MUSIC FILING SOLUTIONS, LLC (52955)			\$397.00
04-07-2022 Regular - Check #: 562843			\$397.00
SUPPLIES WB MUSIC	Education Fund	\$397.00	
NARDI'S PIZZA (17950)			\$2,020.33
03-23-2022 Regular - Check #: 562766			\$1,287.00
SUPPLIES AT PRIN OFF	Education Fund	\$845.00	
PUR SVC BOE OTHER	Education Fund	\$157.00	
SUPPLIES AT PRIN OFF	Education Fund	\$115.00	
SUPPLIES WB PRIN OFF	Education Fund	\$85.00	
SUPPLIES AT PRIN OFF	Education Fund	\$85.00	
04-07-2022 Regular - Check #: 4875			\$733.33
PAY IT FORWARD	Activity Fund	\$733.33	
NATHAN LEPINE (58537)	93		\$270.00
04-07-2022 Regular - Check #: 562844			\$270.00

PUR SVC MUSIC	Education Fund	\$270.00	
NAVIGATE WELLNESS LLC (58440)			\$319.76
03-23-2022 Regular - Check #: 4869			\$319.76
DIST WELLNESS INITIATIVE	Activity Fund	\$319.76	
NCPERS GROUP LIFE INS (10653)			\$624.00
04-07-2022 Regular - Check #: 562898			\$624.00
EDUCATION FUND	Education Fund	\$624.00	
NEENAH S FEDERICK (48543)			\$801.28
04-07-2022 Regular - Check #: V4000203			\$801.28
CLASSIFIED MEDICAL REIMB	Activity Fund	\$801.28	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$6,059.16
03-23-2022 Regular - Check #: 562722			\$6,059.16
EDUCATION FUND	Education Fund	\$6,059.16	
NICOR GAS (1284)			\$5,436.99
03-23-2022 Regular - Check #: 562815			\$5,436.99
HEATING AT UTILITY	O & M Fund	\$2,635.58	
HEATING WB UTILITY	O & M Fund	\$2,437.42	
HEATING DO	O & M Fund	\$363.99	
NILES WEST HIGH SCHOOL (3472)			\$295.00
04-07-2022 Regular - Check #: 562886			\$295.00
PUR SVC WB ATH	Education Fund	\$295.00	
NISPA (56265)			\$90.00
03-23-2022 Regular - Check #: 4870			\$90.00
ATTRIBUTE	Activity Fund	\$90.00	
NOTRE DAME HIGH SCHOOL (21647)			\$250.00
04-07-2022 Regular - Check #: 562887			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
NSPRA (2179)			\$630.00
04-07-2022 Regular - Check #: 562846			\$630.00
INFO SERV SUPPLIES	Education Fund	\$630.00	
OFFICE DEPOT (26410)			\$932.26
03-23-2022 Regular - Check #: 562767			\$26.91
SUPPLIES WB SCIENCE	Education Fund	\$26.91	
03-23-2022 Regular - Check #: 562768			\$905.35
SUPPLIES WB BOOKSTORE	Education Fund	\$905.35	
OSWEGO COMMUNITY HIGH SCHOOL (13841)			\$225.00
04-07-2022 Regular - Check #: 562888	94		\$225.00

PUR SVC WB ATH	Education Fund	\$225.00	
PACIFIC LIFE (43739)			\$1,755.00
03-23-2022 Regular - Check #: 562723			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
PENGUIN RANDOM HOUSE LLC (57916)			\$988.90
03-23-2022 Regular - Check #: 562769			\$988.90
SUPPLIES AT TITLE I	Education Fund	\$661.96	
SUPPLIES WB TITLE I	Education Fund	\$326.94	
PEOPLE CAB COMPANY (56797)			\$1,938.00
03-23-2022 Regular - Check #: 562770			\$1,938.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,938.00	
PEPSI-COLA (1234)			\$507.00
04-07-2022 Regular - Check #: 562847			\$507.00
SUPPLIES - BOE	Education Fund	\$507.00	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$492.19
03-23-2022 Regular - Check #: 562771			\$492.19
SUPPLIES AT MAINTENANCE	O & M Fund	\$261.37	
SUPPLIES WB MAINTENANCE	O & M Fund	\$230.82	
PLAINFIELD CENTRAL HIGH SCHOOL (12896)			\$265.00
04-07-2022 Regular - Check #: 562889			\$265.00
PUR SVC WB ATH	Education Fund	\$265.00	
PLAINFIELD NORTH HIGH SCHOOL (49373)			\$875.00
04-07-2022 Regular - Check #: 562890			\$875.00
PUR SVC WB ATH	Education Fund	\$575.00	
PUR SVC WB ATH	Education Fund	\$300.00	
QUINLAN AND FABISH (16088)			\$271.87
03-23-2022 Regular - Check #: 4871			\$271.87
TRI-M/MUSIC	Activity Fund	\$39.90	
TRI-M/MUSIC	Activity Fund	\$79.35	
TRI-M/MUSIC	Activity Fund	\$58.65	
TRI-M/MUSIC	Activity Fund	\$93.97	
RACHEL KAROS (53378)			\$188.00
04-07-2022 Regular - Check #: V300292			\$188.00
SUPPLIES WB PRIN OFF	Education Fund	\$188.00	
RAMROD DISTRIBUTORS (14417)			\$105.59
03-23-2022 Regular - Check #: 562772	95		\$105.59
SUPPLIES WB MAINTENANCE	O & M Fund	\$105.59	

RAQUEL Y WILSON (58421)			\$529.00
03-23-2022 Regular - Check #: V300289			\$113.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$113.00	
03-23-2022 Regular - Check #: V4000197			\$208.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00	
04-07-2022 Regular - Check #: V4000211			\$208.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00	
REBECCA BOISSE (56059)			\$1,393.73
03-23-2022 Regular - Check #: V4000187			\$1,393.73
THEATER DRAMA	Activity Fund	\$1,393.73	
REGIONAL TRUCK EQUIPMENT CO INC (47431)			\$336.47
03-23-2022 Regular - Check #: 562773			\$336.47
SUPPLIES AT MAINTENANCE	O & M Fund	\$336.47	
REPUBLIC SERVICES #551 (55610)			\$1,653.51
03-23-2022 Regular - Check #: 562816			\$1,653.51
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,077.10	
REFUSE DISPOSAL AT OPER	O & M Fund	\$467.89	
REFUSE DISPOSAL DO	O & M Fund	\$108.52	
RESILIENT MINDS ON THE FRONT LINES (58564)			\$14,950.00
03-23-2022 Regular - Check #: V4000195			\$14,950.00
DIST WELLNESS INITIATIVE	Activity Fund	\$14,950.00	
RIDDELL (2349)			\$373.78
04-07-2022 Regular - Check #: 562848			\$373.78
SUPPLIES WB ATHLETICS	Education Fund	\$373.78	
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$242.30
03-23-2022 Regular - Check #: 562774			\$242.30
WB HOME & HOSP TUTORING	Education Fund	\$242.30	
ROLLING MEADOWS HIGH SCHOOL (3478)			\$515.00
04-07-2022 Regular - Check #: 562891			\$515.00
PUR SVC AT ATH	Education Fund	\$275.00	
PUR SVC AT ATH	Education Fund	\$240.00	
ROSEANN JANUSZ (53037)			\$165.19
03-23-2022 Regular - Check #: V300279			\$165.19
BOOKS WB LIBRARY	Education Fund	\$79.80	
BOOKS WB LIBRARY	Education Fund	\$39.48	
BOOKS WB LIBRARY	Education Fund	\$38.96	
BOOKS WB LIBRARY	Education Fund	\$6.95	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$2,409.43
03-23-2022 Regular - Check #: 562775			\$153.92
SUPPLIES WB PRIN OFF	Education Fund	\$153.92	
03-23-2022 Regular - Check #: 562776			\$69.24
SUPPLIES WB PRIN OFF	Education Fund	\$69.24	
03-23-2022 Regular - Check #: 562777			\$111.78
SUPPLIES CENT SUPPORT SER	Education Fund	\$92.79	
SUPPLIES CENT SUPPORT SER	Education Fund	\$18.99	
04-07-2022 Regular - Check #: 562849			\$1,321.55
SUPPLIES WB PRIN OFF	Education Fund	\$1,321.55	
04-07-2022 Regular - Check #: 562850			\$463.05
SUPPLIES WB PRIN OFF	Education Fund	\$463.05	
04-07-2022 Regular - Check #: 562851			\$15.98
SUPPLIES WB PRIN OFF	Education Fund	\$15.98	
04-07-2022 Regular - Check #: 562852			\$42.09
SUPPLIES WB PRIN OFF	Education Fund	\$42.09	
04-07-2022 Regular - Check #: 562853			\$231.82
SUPPLIES WB PRIN OFF	Education Fund	\$231.82	
RUSH PHYSICAL THERAPY (54220)			\$4,964.50
04-07-2022 Regular - Check #: 562845			\$4,964.50
WB SPORTS TRAINER	Education Fund	\$4,964.50	
SAM'S CLUB (50251)			\$223.68
03-23-2022 Regular - Check #: 562817			\$223.68
PUR SVC BOE OTHER	Education Fund	\$223.68	
SANDRA KRAUSE (55931)			\$331.67
03-23-2022 Regular - Check #: V4000190			\$189.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$189.00	
04-07-2022 Regular - Check #: V4000205			\$142.67
CLASSIFIED MEDICAL REIMB	Activity Fund	\$142.67	
SANTO SPORT STORE (444)			\$635.00
03-23-2022 Regular - Check #: 562778			\$635.00
SUPPLIES AT ATH	Education Fund	\$635.00	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$1,739.00
03-23-2022 Regular - Check #: 562779			\$1,739.00
PUR SVC DO MAINTENANCE	O & M Fund	\$1,006.00	
SUPPLIES AT PRIN OFF	Education Fund	\$733.00	
SCHOOL HEALTH CORPORATION (452)			\$347.13

04-07-2022 Regular - Check #: 562854			\$347.13
R&M WB PRIN OFF	Education Fund		\$347.13
SCOTT M FORCASH (48838)			\$200.00
03-23-2022 Regular - Check #: V300275			\$200.00
TUITION REIMBURSEMENT	Education Fund		\$100.00
TUITION REIMBURSEMENT	Education Fund		\$100.00
SCP MERCHANDISING LLC (58574)			\$2,112.37
04-07-2022 Regular - Check #: 4876			\$2,112.37
PAY IT FORWARD	Activity Fund		\$2,112.37
SEIU LOCAL 73 (1595)			\$1,152.06
03-23-2022 Regular - Check #: 562712			\$1,152.06
EDUCATION FUND	Education Fund		\$1,152.06
SERVICE SANITATION, INC (46465)			\$911.92
03-23-2022 Regular - Check #: 562818			\$911.92
RENTAL AT ATHLETICS	Education Fund		\$778.58
RENTAL AT ATHLETICS	Education Fund		\$87.24
RENTAL AT ATHLETICS	Education Fund		\$46.10
SHANE E COLE (25620)			\$200.00
04-07-2022 Regular - Check #: 562863			\$200.00
SUPPLIES AT GUIDANCE	Education Fund		\$200.00
SIX FLAGS GREAT AMERICA (21208)			\$4,291.41
04-07-2022 Regular - Check #: 562855			\$4,291.41
SUPPLIES AT SCIENCE	Education Fund		\$4,291.41
SKILLSUSA ILLINOIS, INC (41072)			\$240.00
04-07-2022 Regular - Check #: 4877			\$240.00
SKILLSUSA	Activity Fund		\$240.00
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$351.48
03-23-2022 Regular - Check #: 562780			\$351.48
SUPPLIES WB MAINTENANCE	O & M Fund		\$351.48
SPORTS IMPORTS (44084)			\$419.65
03-23-2022 Regular - Check #: 562781			\$419.65
SUPPLIES WB ATHLETICS	Education Fund		\$419.65
SRFAX (57531)			\$20.85
03-23-2022 Regular - Check #: 562782			\$20.85
PUR SVC DIST TECH	Education Fund		\$20.85
ST. FRANCIS HIGH SCHOOL (51627)			\$225.00
04-07-2022 Regular - Check #: 562892		98	\$225.00

PUR SVC WB ATH	Education Fund	\$225.00	
STREAMWOOD BEHAVIORAL (26271)			\$385.00
03-23-2022 Regular - Check #: 562783			\$385.00
WB HOME & HOSP TUTORING	Education Fund	\$385.00	
STRIVEN MEDIA LLC (58158)			\$7,800.00
03-23-2022 Regular - Check #: 562784			\$7,800.00
P.S. INST SVC IDEA B	Education Fund	\$7,800.00	
SUBURBAN DOOR CHECK & LOCK SERVICE (58570)			\$104.38
03-23-2022 Regular - Check #: 562785			\$104.38
SUPPLIES AT PRIN OFF	Education Fund	\$76.62	
SUPPLIES AT MAINTENANCE	O & M Fund	\$27.76	
THE LANGUAGE LABS (56819)			\$70.00
03-23-2022 Regular - Check #: 562786			\$70.00
PS IDEA B SUPPORT SVCS	Education Fund	\$70.00	
THE OMNI GROUP (55154)			\$78.00
04-07-2022 Regular - Check #: 562899			\$78.00
EDUCATION FUND	Education Fund	\$78.00	
TIER 1 EDUCATIONAL CONSULTING FIRM (58565)			\$3,000.00
03-23-2022 Regular - Check #: 562787			\$3,000.00
PS SERV ADMIN	Education Fund	\$3,000.00	
TODD HOWELL (57268)			\$1,000.00
03-23-2022 Regular - Check #: 562788			\$1,000.00
PUR SVC MUSIC	Education Fund	\$1,000.00	
TROPHIES BY GEORGE (17960)			\$1,225.50
03-23-2022 Regular - Check #: 562789			\$851.50
SUPPLIES AT ATH	Education Fund	\$851.50	
04-07-2022 Regular - Check #: 4878			\$374.00
IND EVENTS SPEECH TEAM	Activity Fund	\$374.00	
UMB BANK F/B/O AXA (57418)			\$7,260.00
03-23-2022 Regular - Check #: 562724			\$7,260.00
EDUCATION FUND	Education Fund	\$7,260.00	
UNITED PARCEL SERVICE (6763)			\$283.39
03-23-2022 Regular - Check #: 562820			\$191.53
PUR SVC POSTAGE - AT	Education Fund	\$115.08	
PUR SVC POSTAGE - WB	Education Fund	\$76.45	
04-07-2022 Regular - Check #: 562893			\$91.86
PUR SVC POSTAGE - WB	Education Fund	\$53.70	

PUR SVC POSTAGE - AT	Education Fund	\$38.16	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$889.00
03-23-2022 Regular - Check #: 562790			\$889.00
SP ED TRANSPORTATION	Transportation Fund	\$889.00	
VANGUARD ENERGY SERVICES (49184)			\$30,295.56
03-23-2022 Regular - Check #: 562821			\$30,295.56
HEATING AT UTILITY	O & M Fund	\$15,596.76	
HEATING WB UTILITY	O & M Fund	\$13,628.46	
HEATING DO	O & M Fund	\$1,070.34	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,908.00
03-23-2022 Regular - Check #: 562725			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$611.40
03-23-2022 Regular - Check #: 562791			\$611.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$350.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$261.40	
VILLAGE OF ADDISON (136)			\$2,305.66
04-07-2022 Regular - Check #: 562856			\$2,305.66
SUPPLIES AT MAINTENANCE	O & M Fund	\$833.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$672.95	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$334.11	
SUPPLIES AT DRIVER ED	Education Fund	\$324.32	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$140.63	
VILLAGE OF VILLA PARK (13137)			\$11,603.40
03-23-2022 Regular - Check #: 562822			\$11,603.40
AUX POLICE SERVICES WBHS	Education Fund	\$8,881.43	
AUX POLICE SERVICES WBHS	Education Fund	\$2,535.65	
AUX POLICE SERVICES WBHS	Education Fund	\$186.32	
WALKER, CLAIR, ROSE AND ASSOCIATES (58483)			\$1,700.00
04-07-2022 Regular - Check #: 562857			\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00	
WARREN TOWNSHIP HIGH SCHOOL (22037)			\$350.00
04-07-2022 Regular - Check #: 562894			\$350.00
PUR SVC WB ATH	Education Fund	\$350.00	
WEST AURORA HIGH SCHOOL (8448)			\$250.00
04-07-2022 Regular - Check #: 562895	100		\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,358.29

03-23-2022 Regular - Check #: 562713			\$13,358.29
EDUCATION FUND	Education Fund		\$13,358.29

WIGHT & COMPANY (511) \$15,800.00

03-23-2022 Regular - Check #: 562793			\$15,800.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$4,150.00
CONSTRUCTION SERVICES	O & M Fund		\$7,770.00
CONSTRUCTION SERVICES	O & M Fund		\$2,880.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$1,000.00

YORK HIGH SCHOOL (1843) \$175.00

04-07-2022 Regular - Check #: 562896			\$175.00
PUR SVC WB ATH	Education Fund		\$175.00

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – Special Education Space Planning Project**

We have a proposal from Wight & Co. to provide the architect/engineer services for the special education space planning for the BRC classroom area at Addison Trail, possibly including the existing manufacturing lab space, and the transitions program at the District Office. The Wight & Co. fixed fee proposal of \$8,700 includes the feasibility study to evaluate programming need and possible redevelopment of existing spaces. The deliverables will include concept plans and concept budget estimates from which to continue the planning and decision-making process for such renovations. This does not include preparation of bidding documents, permitting and construction administration, etc.

The primary funding source for such project work is the new federal ESSER-IDEA grant award of \$244,749 in addition to possible local funding. The earliest any project work would begin is for the summer 2023 but we want to be ready by the fall 2022 to determine what level of renovations to consider. We are requesting approval of the Wight & Co. proposal to perform this space planning work.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect/engineer services for the special education space planning feasibility study at a fixed fee of \$8,700 plus reimbursable expenses.



April 5, 2022

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

**DuPage High School District 88
Special Education Spaces Planning Study
Lower-Level BRC Renovation at Addison Trail High School
Transitions Spaces Modifications at District 88 Administrative Office
Architectural Services Proposal**

Dear Mr. Hoster:

As follow up to our site walkthrough at Addison Trail High School and the District Office on February 15, 2022, Wight & Company (Wight) is pleased to submit this proposal to DuPage High School District 88 (District) to provide professional architectural design services for a planning study for the redevelopment of the Lower-Level BRC spaces at Addison Trail High School and modifications to the Transitions Spaces at the District Office. Our proposal is presented in four parts:

- PROJECT UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION

PROJECT UNDERSTANDING

It is our understanding that the District wishes to explore the feasibility the following:

Lower Level BRC spaces at Addison Trail High School:

- Redevelopment of the classroom, conference room and offices spaces in the existing BRC suite as needed to meet current space programming requirements
- Option for developing the existing, and currently un-utilized Manufacturing Lab space in lieu of redeveloping the BRC suite
- The exact space program requirements for the above are not clearly defined at this time and are to be provided to Wight by the District at the project kick-off

District Office Special Ed Spaces:

- Partition and infrastructure modifications to the existing office as needed to enlarge the space
- Enlargement of the corridor doors
- Modifications to the existing storage closet for access from the Lobby
- Expansion to the toilet room across the corridor from the office to accommodate a new shower
- Casework modifications in Daily Living Skills spaces to accommodate additional stove
- Modifications to kitchenette casework in the lower-level Conference Room space

SCOPE OF SERVICES

Wight proposes a planning study be performed and shall include the following services:

Three (3) web conference meetings with District Staff:

- Project kick-off meeting to confirm the operational and programmatic needs of the projects
- Preliminary plan review meeting
- Final concept design and rough order magnitude cost review

Drawings:

Lower Level BRC spaces at Addison Trail High School:

- Provide concept plans with two (2) options for room and furnishing layout for the redevelopment of the BRC suite
- Provide concept plan with one (1) option for room and furnishing layout for the redevelopment of the Manufacturing Lab suite

District Office Special Ed Spaces:

- Provide concept plan with furnishing layout for office, storage room, toilet room, and corridor door modifications
- Provide plan for casework modifications in the Daily Living Skills and kitchenette in Conference Room space

Conceptual Construction Budget Analysis:

Upon confirmation of the selected plan options and scope, a conceptual cost estimate will be developed to inform the District's budget for the project.

Other Services Available Upon Request:

The following services are not included in this scope of work, but may be added if required for the project as follows:

- Additional meetings
- Field verification of existing conditions

SCHEDULE

Upon approval of this proposal, we anticipate the planning study can begin within 2-3 weeks. Once underway, it is estimated the planning study would be completed in 3-4 weeks but is dependent upon the District's meeting availability. Wight will work with the District to establish a schedule that is agreeable to all stakeholders.

COMPENSATION

Wight & Company proposes to perform these professional services for a fixed fee of Eight Thousand Seven Hundred Dollars (\$8,700.00).

The following is a list of typical reimbursable expenses in addition to the fees noted above:

- CAD plots, reproductions, and delivery costs of drawings and reports
- Supplies, materials, and costs related to specific reports and presentations
- Travel expenses for mileage as per the prevailing rates set by the IRS

The basic services to be performed by the Architect/Engineer following the scope and intent of the American Institute of Architect’s Document B132, Standard Form of Agreement between Owner and Architect 2009 edition, that is incorporated to this agreement by reference. In the event of a conflict, the terms of this agreement, and not the terms of Document B141, shall control.

We greatly appreciate the opportunity to continue to partner with DuPage High School District 88 in the continued effort to maintain and improve your facilities.

Respectfully submitted,
Wight & Company



Jim Smiley, RA, LEED AP
Project Manager



Jason Dwyer AIA, LEED AP
President, Design & Construction

Approved by:

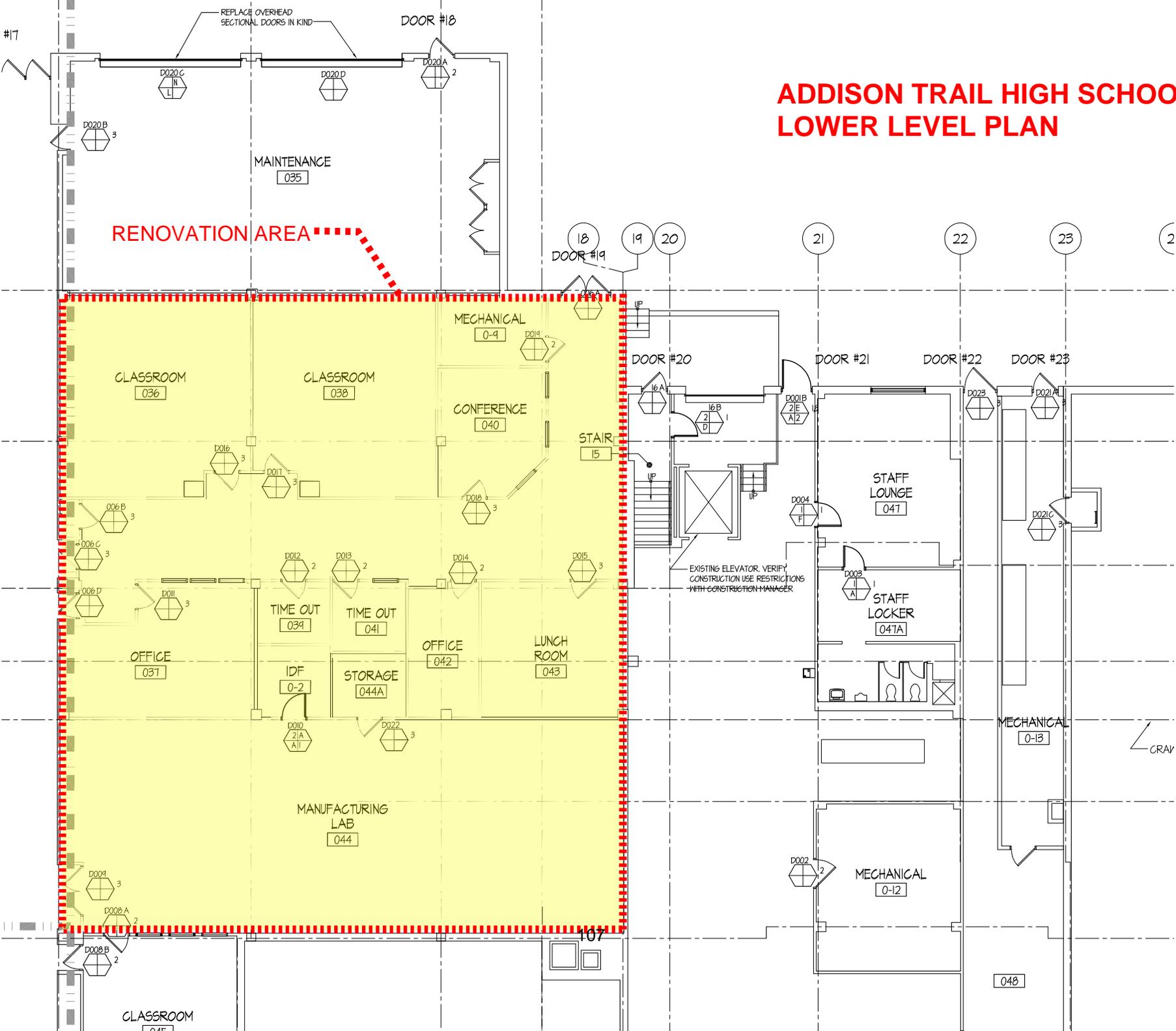
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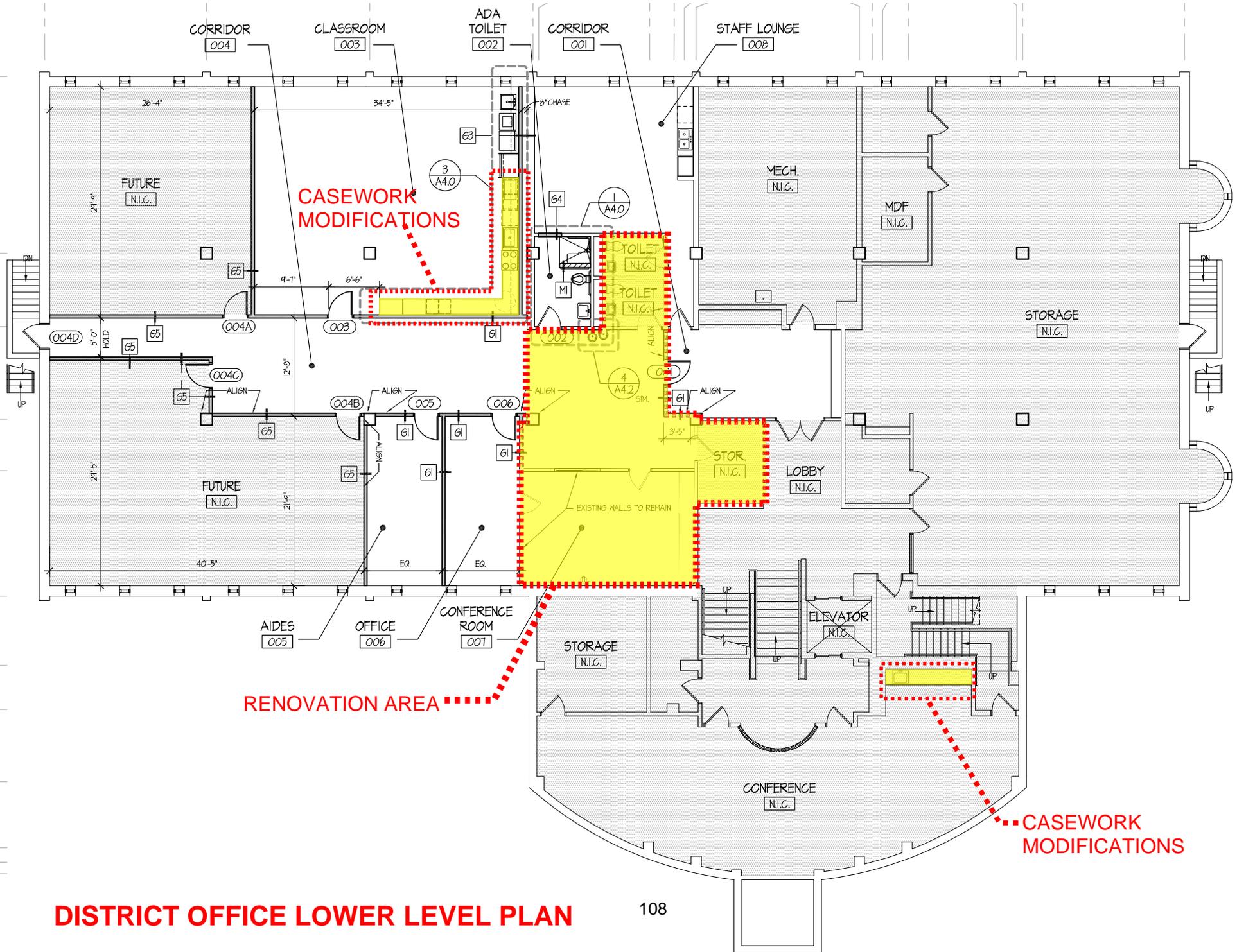
Date

Printed Name

Title

ADDISON TRAIL HIGH SCHOOL LOWER LEVEL PLAN





DISTRICT OFFICE LOWER LEVEL PLAN

TO: Dr. Jean Barbanente
 Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: Asbestos Abatement

We have been working with our environmental consultant, Environmental Analysis Inc., to develop our scope and to assist in obtaining quotes for the work at Willowbrook HS. The work includes abating approximately 3,400 sqft of floor tile in the forestage area in the auditorium (up through the first couple of rows of seats), the mid-level concourse walkway, and near the audio booth at the back of the auditorium. While we believe the water in the forestage area has been remedied with some rodding of the pipes in the lower pit areas, we will pursue an option that is more water resistant, such as an epoxy finish.

In addition, we are looking to abate approximately 600 sqft of floor tile in Room 303, where we will look to convert an existing desktop computer lab into additional classroom space. Inside the room there are risers, which we were informed contains asbestos containing tile underneath the riser. We were able to obtain two quotes for this work as presented below.

	1 st All Around Company	Husar Abatement Ltd.
Auditorium	\$28,900.00	\$20,677.50
Room 303	\$5,400.00	\$3,622.50
Total	\$34,300.00	\$24,300.00

Suggested Motion:

Move that the Board of Education accept the proposal for asbestos abatement services at Willowbrook High School from Husar Abatement Ltd. in the total amount of \$24,300.00.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
 Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: **Exterior Door Replacement**

As part of our five-year facility plan, we are beginning our exterior door replacement plan. At Addison Trail, we are looking to replace the existing bank of aluminum doors and frame on the East side of the building by the bookstore, Door #25. At Willowbrook, we are looking to replace the existing bank of three (3) doors and metal frame by the ramp leading to the lower level fitness area, Door #14. We experienced issues obtaining quotes for this project as contractors juggled supply chain issues and workload. However, we were able to obtain two quotes, as presented below:

	Alliance	Anderson Lock
Addison Trail	\$43,350.00	\$27,754.14
Willowbrook	\$21,616.00	\$15,931.65
Total	\$64,966.00	\$43,685.79

The price we received from Anderson Lock is within the budget of \$50,000 for this work and they have successfully performed such work for the district in the past. The estimated lead time for these doors is currently 8-10 weeks.

Suggested Motion:

Move that the Board of Education accept the proposal for exterior door replacements from Anderson Lock in the total amount of \$43,685.79.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: **Parking Lot Maintenance**

As of 2019-20, we implemented a two-phased approach for parking lot maintenance, where we alternate each year approximately half of the asphalt areas at each building to be crack filled, seal coated and re-striped. These alternating areas are to be crack filled and receive two (2) coats of Seal Master Polymer Modified Master Seal (PMM) Ultra Pavement Sealer, which is the established standard product recommended by Wight & Co.

Last year we received proposals from a few contractors that we've worked with in the past to perform this pavement maintenance for approximately 334,540 sqft. between Addison Trail and Willowbrook. The project base included crack filling approximately 20,000 linear feet between both schools, seal coating the north lot and front drive at Addison Trail as well as both north lots, the front bus drive and the northern portion of the back drive at Willowbrook (from the auto shop garage to Highridge Rd.). In addition, we requested pricing for the athletic walkways (approximately 57,221 sqft.) at both schools. The most competitive proposal we received, including the additional athletic walkways, and ultimately awarded was from Denler Inc., in the total amount of \$41,987.67.

Unfortunately, we continue to experience the impacts of the Covid-19 pandemic as this maintenance work was unable to get scheduled and completed in the summer 2021. We contacted Denler Inc. to reschedule the work for this summer 2022. With the cost of labor and materials increasing, Denler has indicated that the price quoted from a year ago has increased to \$49,479.39, a \$7,491.72 increase (17.84%).

To compare the cost increase, we reached out to Pavement Systems Inc. who provided a price last year in total of \$47,593.00. They provided a revise quotation of \$51,675, a \$4,082 increase (8.58%). As Denler Inc. continues to provide the most competitive proposed pricing, we are recommending acceptance so that we may schedule this work for the summer.

Suggested Motion:

Move that the Board of Education accept the proposal from Denler Inc. in the total amount of \$49,479.39 for seal coat and crack filling services at Addison Trail and Willowbrook.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: **Yearbook Renewal for 2022-2023**

We are recommending that the Board of Education approve the renewal for yearbook services from Jostens, Inc. for the 2022-2023 school year with the ability to renew for an additional year upon mutual agreement of both parties. This would be the second year of the original three-year proposal accepted for 2021-22. Jostens' proposal and related documentation accepted in 2021-2022 contained pricing commitments based on a 1% increase for the second year of the proposal. All original proposals, products, and/or presentations were reviewed by the yearbook advisors from both buildings. Jostens, Inc. has been the provider of these services for a number of years and both schools have been pleased with the services provided. Payment for yearbooks is based on student orders/sales and are not paid with district funds.

Suggested Motion:

Move that the Board of Education approve the renewal for yearbook services from Jostens, Inc. for the 2022-2023 school year at a rate increase of 1%.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: **Photography Service Renewal for 2022-2023**

We are recommending that the Board of Education accept the renewal for photography services at Addison Trail and Willowbrook High Schools from HR Imaging Partners, Inc. for the 2022-2023 school year with the ability to renew for an additional year upon mutual agreement of both parties. This will be the second year of a three-year proposal that the Board of Education approved last year. Services provided include the provision of senior portraits, underclass and staff photos. In addition, operationally, it includes the provision of materials and services at registration and throughout the year for the student ID system including software, cameras, ID card materials and printing equipment. Finally, the contract includes the provision of service to and working with our yearbook advisors. HR Imaging has been the provider of these services for a number of years. The District will receive \$5,000.00 from HR Imaging Partners, Inc. for use of the buildings.

Suggested Motion:

Move that the Board of Education accept the renewal for photography services at Addison Trail and Willowbrook High Schools from HR Imaging Partners, Inc. for the 2022-2023 school year.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: Purchase of LCD Projectors

We are recommending that the Board of Education approve the acceptance of the proposal submitted by Staples in the amount of \$19,779.60 for the purchase of 40 Epson Powerlite 119W LCD Projectors. This purchase is part of a planned 3-year replacement cycle where we are updating 25 to 40 devices annually. The current equipment which is used in classrooms and offices is approximately 10-12 years old. This purchase will allow the District to maintain consistency of our audio visual (AV) instructional needs. The devices carry a two (2) year manufacturer's warranty. Responses were received from eight (8) vendors as noted in the attached proposal summary.

Suggested Motion:

Move that the Board of Education approve the acceptance of the proposal submitted by Staples in the total amount of \$19,779.60 for the purchase of 40 Epson Powerlite 119W LCD Projectors.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan



TO: Dr. Jean Barbanente
Board of Education

DATE: March 24, 2022

FROM: Dr. Daniel Krause

RE: Spring 2023 WBHS Disney Band, Orchestra, and Choir Trip

The administration is requesting Board approval for the Willowbrook High School Band, Orchestra, and Choir programs to travel to Walt Disney World in Orlando, Florida from February 16, 2023, thru February 19, 2023. Students will participate in multiple performing arts-related activities including performances and workshops.

Suggested Motion:

Move that the Board of Education approve the Spring 2023 Willowbrook High School Band, Orchestra, and Choir Field Trip to Walt Disney World in Orlando, Florida.



Presents...

Your Custom **Orlando** Proposal

WILLOWBROOK HIGH SCHOOL BAND, CHOIR & ORCHESTRA
4 Day, 3 Night Air - Motorcoach Tour
February 16 - 19, 2023

TOUR PACKAGE COST PER PERSON (Based on Hotel Occupancy) as of 2/14/2022:
Note: Total Tour Package Includes All Bulleted Items Listed On This Proposal
QUAD: \$1,429.00 TRIPLE: \$1,485.00 DOUBLE: \$1,542.00 SINGLE: \$1,767.00
**10% increase included on Disney Tickets - 2023 Rates not out yet*

- **Number of Passengers:** 130 Students and 37 Adults
**Note: Changing the number of passengers will alter the per person tour cost. For Example: 3 motorcoaches: 120 students & 20 adults: Quad \$1,465, Triple \$1,520, Double \$1,575, Single \$1,800 or 2 motorcoaches with 80 students & 20 adults: Quad \$1,479, Triple \$1,535, Double \$1,592, Single \$1,817*
- **Transportation:** Round-trip airfare **\$550 credit** per person included as of 1/15/2022, **THREE** Modern 56-Passenger Motorcoaches (Equipped with DVD, Monitors, Wi-Fi, Outlets & Restroom); **Baggage not included – pay at airport or Southwest Airlines Baggage & 2 Carry on included, Instrumental Baggage not included (TBD if Trailer & Drive instruments or ship on flight), Schools own transportation RT Airport (it can be included – usually minimum \$1,000 one way per Motorcoach)**
- **Insurance:** \$5,000,000 Liability Insurance Coverage per Motorcoach
 \$2,000,000 Liability Group Insurance Coverage
 Terrorism Liability Group Insurance Coverage
- **Hotel Accommodations:** **THREE** Nights at a preferred Hotel (with swimming pool upon availability)
- **Meals:** **THREE** Deluxe Continental Breakfasts (at the hotel), **FOUR** \$20 Disney Dining Cards
- **Attractions:** Walt Disney World 4-Day Starter Package (Epcot, Magic Kingdom Park, Disney's Animal Kingdom Park, Disney's Hollywood Studios), Disney Springs
- **Musical Inclusions:** Disney's You're Instrumental for Band & Orchestra (\$37 credit per 1 performance per student), Vocal Workshop for Choir, Disney Performing Arts onStage Orchestra, Choir & Marching Band Performance, **Unlimited** performances arranged for your group free of charge! (some exceptions may apply)
- **Escort:** **ONE** GTP Representative (Brenda upon availability) will travel with the group to oversee your customized itinerary!
- ★ **BONUS!** This tour includes **THREE** all-inclusive Tour Packages (Based on three Single occupancy), Driver Gratuities, **THREE** Director \$300 Gift Cards for Tour, **ONE** Drawstring Bag for Each Participant, 24-hour emergency telephone service, travel packet, and a customized daily itinerary designed to specifically meet your group's needs!

IMPORTANT!

If you would like to alter this proposal please contact your Group Travel Planners Representative to inquire about optional Attractions, Meals, and Performances. (Any changes to the current proposal may increase or decrease the tour cost.)



Willowbrook High School Band, Choir & Orchestra *Custom Orlando Itinerary*

DAY 1: Thursday, February 16, 2023

- TBD: Motorcoach arrives at **Willowbrook High School** for loading – *School's own Transportation*
Load Motorcoach & Depart for Airport
- TBD: Airfare morning flight at Chicago O'Hare or Midway – flight information TBD
- Arrival TBD-11:00am: Flight arrives at **Orlando Airport**
Pick-up baggage & instruments in baggage claim (*TBD*)
- TBD-11:30am: Meet Motorcoach & Load
- 12:00pm: Depart
- 12:30-7:00pm: Spend the day at **ANIMAL KINGDOM** - home to more than 250 species of animals and seven distinct park sections: Africa, Asia, Discovery Island, Dinoland U.S.A., the Oasis, Camp Minnie-Mickey and Rafiki's Planet Watch area. You can't miss the park's central icon, the amazing 14-story-tall, hand-carved Tree of Life!
Lunch & Dinner (*one \$20 Dining Card included*) in the Park
DISNEY KITE TRAILS - Watch as favorite Disney characters take to the sky for an all-new performance during The World's Most Magical Celebration! Hearts and imaginations will soar as elaborate, 3-dimensional kites and incredible wind catchers dance through the air to the beat of beloved Disney songs. Presented several times throughout the day & guests will see one of two unique shows inspired by either The Jungle Book or The Lion King. (Check daily show times 11:15am-5:15pm- Show is 10 minutes long)
- 7:15pm: Depart
- 7:45pm: Check-in to **STAYBRIDGE SUITES - Ph. 407-396-8040** (*upon availability*)
5876 W. Irlo Bronson Memorial Hwy, Kissimmee, FL 34746
Enjoy Pool & Whirlpool - open till 11pm
Optional: Shopping at **OLD TOWN**, a four-block shopping, dining and entertainment complex, with a huge lighted Ferris wheel, seventy-five stores, and more than a dozen rides! (Next to Hotel) - open till 11pm

DAY 2: Friday, February 17, 2023

- 6:30-8:30am: Expanded Continental Breakfast (*included*) at the Hotel
- 8:45am: Depart Hotel
- 9:30amTBD: Choir Arrive at Studio TBD
- 10:00am-12:30pmTBD: Willowbrook H.S. Choir participates in **VOCAL WORKSHOP**
- 9:30amTBD: Band & Orchestra arrive at You're Instrumental Studios TBD (*Separate Workshop*)
Meet 30 minutes prior to Workshop Start time
- 10:00am-12:30pmTBD: Willowbrook H.S. Band & Orchestra participate in **YOU'RE INSTRUMENTAL WORKSHOP** – Studios TBD (*2 separate workshops for Band & Orchestra*)
(*2.5 hours in length – 20 people minimum in each workshop*)
(*TBD/Workshop Times/ Cross Over Students – 1 Workshop per Student included in pricing/can rotate workshop times*)
- Chaperones either depart Hotel later or drop off at Disney Springs or Park/ meet group after workshop
- After Workshop depart to Disney Park of Choice
- 1:00-9:00pm: Spend the day exploring the two exciting areas of **EPCOT!** World Showcase presents the architectural, social, and cultural heritages of almost a dozen nations, all surrounding a 40-acre lagoon! Celebrate the human spirit in Future World, dedicated to communication, imagination, conservation, and more!
- Lunch & Dinner (*one \$20 Dining Card included*) in the Park
- 9:00-9:20pm: The heart of the Epcot transformation comes to life with **HARMONIOUS**, one of the largest nighttime spectacles ever created for Disney Parks. Come and be dazzled by all of it as you discover how Disney music and stories have the power to inspire and unite us all, overcoming any language or border.
- 10:00pm: Approximate return to Hotel

DAY 3: Saturday, February 18, 2023

- 6:30-8:30am: Expanded Continental Breakfast (*included*) at the Hotel
- 8:45am: Depart Hotel - Orchestra & Choir depart dressed in performance attire
(*TBD upon performance time*)
- 9:30am: Band arrives at **Disney Springs** to Explore & Watch Orchestra & Choir Perform
Orchestra arrives at **Disney Performing Arts Building** near Disney Springs for warm up (*1.5 hours if not in uniform & 1 hour if in uniform*)
- 10:30-10:55amTBD: Willowbrook H.S. Orchestra **PERFORMS** at Disney Springs Marketplace Stage
Choir watch Orchestra perform
- 11:30-11:55amTBD: Willowbrook H.S. Choir **PERFORMS** at Disney Springs Marketplace Stage
Orchestra watch Choir Perform
- 12:30-10:00pmTBD: Orchestra & Choir Return to Performing Arts Building to Change out of Uniform
Make dreams come true in a world of fantasy filled with 6 lands of sheer delight at **MAGIC KINGDOM!** The "classic Disney experience" is home to beloved rides such as It's a Small World, Space Mountain, Thunder Mountain, The Haunted Mansion, and Pirates of the Caribbean!
- Lunch & Dinner (*one \$20 Dining Card included*) in the Park

Day 3 Continues . . .

2:00pmTBD: Band meet backstage for Band Performance
Change into Uniforms & warm up
(Meet 1.5 hours prior to performance to change & warm up)

3:30-3:50pm: Willowbrook H.S. Marching Band **PERFORMS**

10:00-10:15pm: **DISNEY ENCHANTMENT:** Behold an all-new nighttime extravaganza that will
take you on a journey beyond the ordinary to a land of Magic.
Take Monorail or boat back to the Motorcoach Parking

11:00pm: Meet Motorcoach & Depart

11:30pm: Approximate return to Hotel

DAY 4: Sunday, February 19, 2023

6:30-8:30am: Expanded Continental Breakfast (*included*) at the Hotel
Check-out of Hotel and load motorcoach. Remember all your belongings!
Depart

9:00am-4:00pmTBD: Step inside the glamorous universe of movies, television, music and theater at
HOLLYWOOD STUDIOS. Experience a star-studded day with the
thrills of an intergalactic Star Wars adventure, Pixar favorites and more!
Lunch & Dinner (*one \$20 Dining Card included*) in the Park
Meet Motorcoach

TBD: Arrive at **Orlando Airport** 2 hours prior to flight to check-in

TBD: Afternoon Flight back home

TBD: Arrive at Chicago O'Hare or Midway Airport

TBD: Take School's own transportation back to **Willowbrook High School**

**ILLINOIS HIGH SCHOOL ASSOCIATION
MEMBERSHIP RENEWAL FOR 2022-23**

Dr. Barbanente will present the Illinois High School Association Membership Renewal for Addison Trail and Willowbrook High Schools. In renewing this membership, District 88 certifies that Addison Trail and Willowbrook high schools continue to be Recognized by the Illinois State Board of Education. In order to renew membership in the Illinois High School Association, District 88's Board of Education needs to vote to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school year.

It is recommended that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school year.

Suggested Motion:

Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school year



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2022

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2022-23 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school term.

Your 2022-23 membership renewal is due by June 30, 2022. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479 on or before **June 30**.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2022, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2022, through June 30, 2023.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

_____ High School _____, Illinois
2022-23 Membership Renewal

**DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM (DAOES)
BOARD APPOINTMENT**

Each year the Board of Education designates a representative to the DuPage Area Occupational Education System (DAOES) Board of Directors.

It is recommended that Superintendent Dr. Jean Barbanente be appointed as the DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2022-23 school year.

Suggested Motion:

Move the Board of Education appoint Dr. Jean Barbanente as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2022-23 school year.

**RESOLUTION OF APPOINTMENT TO
DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM
BOARD OF DIRECTORS**

DISTRICT: DuPage High School District 88

Moved by _____ and seconded by _____

that Dr. Jean Barbanente be the Board's representative to the DuPage Area Occupational Education System for the 2022-23 organizational year.

Ayes: _____

Nays: _____

Absent: _____

ATTEST: _____
Board of Education Secretary

DATE: 4-11-22

PERSONNEL REPORT

April 11, 2022

CERTIFIED STAFF APPOINTMENTS:

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

MacKensey Guza

Willowbrook Part-time IEP Coordinator

Salary: \$31,739.96; 4/11ths of Scale VI, Step 8- \$87,284.97

Effective: August 15, 2022

Jessica Hilario

Addison Trail Full-time Bilingual Math Teacher

Salary: Scale I, Step 1- \$55,524.79

Effective: August 15, 2022

Edward Sullivan III

Willowbrook Full-time Math Teacher/ Co-Curricular Coordinator

Salary: Scale II, Step 7- \$68,850.74

Effective: August 15, 2022

CERTIFIED STAFF REHIRES:

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

Amanda Rohlfig

Willowbrook Part-time Math Teacher

Salary: \$14,527.29; 2/11ths of Scale IV Step 8- \$79,900.17

Effective: August 15, 2022

CERTIFIED STAFF CHANGE IN STATUS:

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

Alejandro Guzman

From Addison Trail Dean of Students to Addison Trail ESL Bilingual Teacher

Salary: Scale III, Step 12- \$87,062.87

Effective: August 15, 2022

CERTIFIED STAFF RETIREMENT:

It is recommended that the board accept the following certified staff retirement:

Lourdes Piña

Willowbrook Guidance Counselor

Effective Date: End of 2028-2029 school year at which time Lourdes will have completed 26 years of service with District 88

Brian Shanahan

Willowbrook English Teacher

Effective Date: End of 2028-2029 school year at which time Brian will have completed 28 years of service with District 88

Elizabeth Zwart
Willowbrook Mathematics Teacher
Effective Date: End of 2028-2029 school year at which time Elizabeth will have completed 33 years of service with District 88.

CERTIFIED STAFF RESIGNATIONS:

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

Eric Norberg
Addison Trail PBIS Coordinator
Effective: June 01, 2022

CLASSIFIED STAFF APPOINTMENTS:

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

Keith Ryan
Willowbrook Building Foreman
Salary:\$17,653.68 (prorated from \$85,000.00)
Effective: April 18, 2022

CLASSIFIED STAFF CHANGE IN STATUS:

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

Timothy Homan
From Addison Trail 3rd Shift Custodian- (Sec.9) to Addison Trail 3rd Shift Custodian- (Sec.10)
Salary: \$56,631.18
Effective: April 18, 2022

Juan Reyes
From Addison Trail 2nd Shift Custodian to Addison Trail 3rd Shift Custodian
Salary: \$7,527.08 prorated from \$44,479.18
Effective: May 02, 2022

CLASSIFIED STAFF RETIREMENT:

It is recommended that the board accept the following classified staff retirement:

Patricia Hochheimer
Addison Trail Special Education Teacher Aide
Effective Date: End of 2023-2024 school year at which time Patricia will have completed 16 years of service with District 88

SUMMER SCHOOL STAFF APPOINTMENTS:

It is recommended that the board approve the following summer school staff appointments:

Title	Location	Staff
Summer School Drivers Education- Behind The Wheel Instructor	135 Addison Trail	Robert Schader; Jennifer Schulmeister; Keith Marston; Joseph Duszynski; Shannon Giertz; Robert

		Serio; Tom Bendicsen; Jeannette Becerra; Ryan Dini; Michael Caputo; Shane Cole; Darlene Fanselow
Summer School Drivers Education- Behind The Wheel Instructor	Willowbrook	Michael Caputo

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

DONATIONS

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

- Five 5th Generation iPads to the Addison Trail Autos Program from the Village of Addison

Suggested Motion:

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



Village of Addison

February 16, 2022

Mr. Keith Santini
Addison Trail High School District 88
213 N. Lombard Rd.
Addison, IL 60101

Re: Apple I pad Donation, Automotive Department, Addison Trail High School

Dear Mr. Santini,

The Village of Addison has been made aware of a need for Apple I pads for the Automotive Department at Addison Trail High School.

The Village has recently upgraded I pads for our users, and we now have five (5) I pads that will meet your needs.

The following I pads will be donated from the Village for your use in the Automotive Department.

<u>Model number</u>	<u>Description</u>	<u>Serial Number</u>
A1823	I pad 5 th Generation	F9FT3800HLJJ
A1823	I pad 5 th Generation	F9FTRKMOHLJJ
A1823	I pad 5 th Generation	GCTVCHV9HLJJ
A1823	I pad 5 th Generation	F9FV1HBPHLJJ
A1823	I pad 5 th Generation	F9FV1LMHHLJJ

Please contact me if you should have any questions.

Thank you,

Anna Hendrey
Purchasing Agent, Village of Addison

TO: Dr. Jean Barbanente
Board of Education

DATE: April 6, 2022

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Addison Trail Boys Soccer will sell wild game sausage, snack sticks and jerky from Adrenaline Fundraising. The proceeds will be used to purchase soccer goal nets, goalie jerseys and game shorts for the team.

9. Information/Discussion Items

A. Freedom of Information Request

FOIA REQUEST

On March 16, 2022 DuPage High School District 88 received a request via email from Mr. Jonathan Fagg of ABC7, Chicago, for the following information through the Freedom of Information Act (FOIA):

Access to and/or a copy of data on reconsideration forms or other forms that challenge library books. For this request, please provide what can be shared of the following:

- The title of the book (or other library resource) being challenged,
- The action requested in such a challenge, and the outcome of such challenges
- Details on the reason for the challenge
- Whether the book (or other library resource) was a part of a curriculum or official program
- Such data over time, from Jan 2018 up until the most current date at the point of production.
- Such data electronically, ideally in a spreadsheet format.
- Any available information on the challenger
- Any other available aggregated data relevant to such challenges

FOIA request was denied to Mr Jonathan Fagg at Jonathan.P.Fagg@abc.com on March 18, 2022, as there were no records responsive to the request.

TEXTBOOKS AND MATERIALS

Yvonne Tsagalis, Assistant Superintendent for Curriculum, Instruction and Assessment, will provide an overview of the New Textbook Requests and estimated Title I grant purchases of Classroom Sets of Textbooks and Supplemental Instructional Materials.

TO: Dr. Jean Barbanente
 Board of Education

DATE: March 31, 2022

FROM: Mr. Edward Hoster

RE: **Medical & Dental Insurance Program Renewal for 2022-23**

We received the final medical and dental insurance premium renewal information for the coming 2022-23 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will **increase by 6.50%** and for the HMO plans the rate will **increase by 7.70%**. The dental plan rates are **increasing 2.0%** for the PPO and **remain the same** for the HMO plan. The majority of staff (88%) elect the dental PPO plan. This renewal reflects the delayed claim cost escalation that was expected due to the pandemic related “pause” of procedures and care in the prior year. The EBC pool was able to secure higher rebates for prescription services to help offset some of the initial rate increase.

Background:

The EBC is a cooperative of one hundred and twenty-two (122) Illinois school districts and the annual performance of the cooperative continues to be quite stable. However, given that the EBC used \$5.0 million of reserves to offset some of the premium cost in the prior year, they were reluctant to do so again as the expected year results for 2021-22 indicate that expenses will exceed revenue. The renewal pricing process reflects a two-step approach in which the overall EBC pool loss ratio is determined and then the individual school district member experience is compared to that. The tiered pricing structure is applied depending on whether we are at, above or below the average.

The renewal terms for the EBC pool medical PPO plan reflected an average loss ratio of 103.30% which resulted in a premium increase of 7.50%. Since our **loss ratio was well below average at 94.10%**, we were 9.20% below the average so we have a favorable 6.50% premium increase. The EBC pool medical HMO plan reflected an average loss ratio of 99.50% which resulted in a premium increase of 9.70%. Since **our loss ratio was below average at 88.80%**, we were 10.70% below the average so we have a favorable 7.70% premium increase.

The summary of rate changes for 2022-23 is as follows:

<u>Insurance Program</u>	<u>2022-23</u>	<u>2021-22 Comparison</u>
➤ PPO Medical	Increase of 6.50%	Decrease of (1.90%)
➤ HMO Medical & Blue Advantage	Increase of 7.70%	Decrease of (0.10%)
➤ PPO Dental	Increase 2.0%	Decrease of (0.50%)
➤ HMO Dental	No Change	No Change

The combined weighted health insurance program cost adjustment for 2022-23 is an increase of 7.58% which exceeds our projected trend of a 6.0% increase, excluding the impact for future changes during the annual open enrollment period. The past four-year open enrollment trend reflects an increase in the number of staff and dependents choosing to enroll in our district benefit program, in lieu of other employer options. Therefore, the average open enrollment related annual cost increase has been approximately \$60,000 in addition to the premium cost change. The final insurance coverage premium renewals include the life and AD&D insurance policy which reflects no change of the rates through 2023 with Reliance Insurance. In addition, we had already secured pricing for disability insurance through fiscal year ending 2023-24 with Reliance Insurance as a stand-alone policy for the district.

We are preparing to release this information to staff during the upcoming annual “open enrollment” period in May 2022. We continue to work closely with the employee insurance committee to promote wellness activities that will benefit the individuals and the overall benefit plan. We coordinated the annual on-site flu shot services and health evaluations at each school. This year we participated in the biometric health screening via Empower Health with a total of 238 participants, slightly lower than the average trend of 260 participants. Empower Health provided a comprehensive health assessment to each participant as timely as the prior vendor.

This is the first year partnering with Navigate Wellbeing for the exercise challenges so participation is still not back to the level we are working towards. Indeed, there are some unique circumstances associated with the pandemic and return to in-person instruction that are limiting the time that staff can commit to these quality programs right now. We will continue working with the insurance committee to increase participation in the years ahead.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

	HMO MEDICAL PROGRAM PREMIUM RATE CHANGES & LOSS RATIO					PPO MEDICAL PROGRAM PREMIUM RATE CHANGES & LOSS RATIO						
	D88 HMO	Loss Ratio		EBC HMO	Loss Ratio (a)	Loss Ratio Comparison	D88 PPO	Loss Ratio		EBC PPO	Loss Ratio (a)	Loss Ratio Comparison
		(a)						(a)				
2023	7.70%	88.80%	9.70%	99.50%	-10.70%	6.50%	94.10%	7.50%	103.30%	-9.20%		
2022	-1.90%	95.30%	-2.90%	90.20%	5.10%	-0.10%	94.80%	-0.10%	92.50%	2.30%		
2021	4.30%	96.00%	4.30%	93.90%	2.10%	5.70%	100.20%	5.70%	98.90%	1.30%		
2020	5.30%	106.50%	3.30%	96.20%	10.30%	3.80%	101.00%	2.80%	88.80%	12.20%		
2019	-2.00%	101.90%	-4.00%	85.80%	16.10%	0.90%	99.40%	-0.10%	93.00%	6.40%		
5-yr avg	2.68%		2.08%			3.36%		3.16%				

HMO (2015) implemented changes to plan so final renewal rate not equal (lower than) to what presented @ EBC meeting
(a) Loss Ratio is percent of claims paid out vs premiums paid for insurance; use PRIOR year of claims for renewal formula.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

DENTAL PPO PROGRAM					DENTAL HMO PROGRAM	
PREMIUM RATE CHANGES & LOSS RATIO					PREMIUM RATE CHANGES	
	<u>Dental PPO Self</u> <u>Funded- Not EBC</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>EBC</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>Loss Ratio</u> <u>Comparison</u>	<u>Dental HMO</u>
2023	2.00%	97.50%	3.70%	93.50%	4.00%	0.00%
2022	-0.50%	99.50%	-4.10%	79.30%	20.20%	0.00%
2021	-1.40%	94.20%	3.70%	94.20%	0.00%	0.00%
2020	1.40%	92.40%	3.70%	94.20%	-1.80%	0.00%
2019	0.20%	93.64%	-0.30%	91.90%	1.74%	0.00%
5-yr avg	0.34%		1.34%			0.00%

Majority enrolled in this PPO program:

Census as of March 2022 = 412
88%

Enrollment very low in DHMO program:

Census as of March 2021 = 57
12% 100%

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Edward Hoster

RE: **Preliminary Property Tax Extension for 2021**
See Attached Exhibits

The preliminary property tax extension for 2021 (serving 2022-23 school year) was available from the DuPage County Clerk on March 23, 2022. The extension reflects a total increase of \$1,120,567 or 1.93% for capped funds which excludes debt service. The original tax levy request of \$61,046,427 represented an increase of 4.90% over the prior year extension so the final extension was prorated at 97.1481%. We reviewed the clerk's suggested proration amounts by fund and determined that we **did** need to reallocate the distribution to ensure that we have adequate fund balances in certain funds according to our financial projections. The following are some of the highlights of what changed from the prior year:

1. The property tax extension for 2021, excluding the debt service, is \$59,315,444.53 which is an increase of 1.93% or \$1,120,567 more than the prior year. The annual levy that we file only represents the capped funds since any previously issued debt/borrowing documentation is filed with the County Clerk authorizing immediate tax levy to pay the outstanding debt.
 - a. This final tax extension is \$346,901.54 or 0.59% more than estimated during the current year 2021-22 budget planning. The June 2022 tax collections (50% of billing) from this tax extension fall within the current fiscal year and as such should be up approximately \$173,450 based upon normal collection trends.
 - b. Net of the CPI-U at 1.40%, new property of \$17,802,060 contributed an additional 0.53% of new property tax revenue. This mirrors closely to what we realized in the prior year, excluding the Ovaltine TIF expiration.
 - c. Adding in the Debt Service extension of \$10,907,436, the total tax extension increase is \$1,505,488 or 2.19% of additional funding. This includes the new Series 2021 Working Cash bond issuance debt repayment that started this year.
 - d. New this year is the additional Aggregate Refund tax extension that was added by the county clerk per the new law (Public Act 102-0519) allowing for the recovery of prior refunds to taxpayers for three different reasons 1) property tax appeal board (PTAB) refunds, 2) certificate of error, or 3) circuit course settlements. This amounted to an additional \$183,115.01 that was added to our annual tax extension above what we levied.

2. The total district property value base, commonly referred to as the Equalized Assessed Valuation (EAV), actually reflects a lower real estate market overall with an increase of 2.98%, down from the prior year 4.47%. The total EAV is \$3,455,000,264 representing the seventh consecutive annual increase since the year 2008. We are continuing to recover the 35% cumulative EAV decline that resulted in a loss of \$1,085,172,163 from 2008 through 2015. ***The total EAV is now closer to that of the tax year 2009.***
 - a. The increased property values were distributed across the three townships as follows: Bloomingdale +2.9%, Addison +4.3% and York +2.1%. *York Township reflects a precipitous decline from the prior annual four average increase of 6.3%.*
 - b. The distribution of property continues to shift to residential which now represents 62.10% of the burden and commercial/industrial at 37.90%, the balance is farm or railroad property.
3. Net new taxable property of \$17,802,060 was mostly from York Township (\$12,733,630) of which 85% is commercial (\$10,782,930) and the balance was residential and a small amount of industrial. In Addison Township the new property value increase of \$4,592,180 was 49% residential, an increase of 11% over the prior year. The Bloomingdale Township new property of \$31,090 was all residential, down from \$416,090 the prior year.
4. The higher EAV property tax base results in a lower tax rate to generate the tax revenue we were approved to receive. Consequently, the total tax rate including debt service of \$2.0378 reflects a decrease of \$0.0386 over the prior year rate of \$2.0764.

DUPAGE HS DISTRICT 88 PROPERTY TAX EXTENSION

2021
3/31/2022

Actual Prior Yr DuPage County 2020 E.A.V. =	\$3,354,945,092		
		<u>Variance \$</u>	<u>Variance %</u>
Estimated 2021 E.A.V. (a) =	\$3,504,656,308		
Actual 2021 E.A.V. =	\$3,455,000,264	(\$49,656,044)	-1.42%
\$ Change from Prior Yr =	\$100,055,172		
% Change from Prior Yr =	2.98%		
<hr style="border-top: 1px dashed black;"/>			
Estimated New Property 2021 E.A.V. (a) =	\$19,497,653		
Actual New Property 2021 E.A.V. =	\$17,802,060	(\$1,695,593)	-9.52%
Rate Reduction Factor =	97.1481%		

TAX RATE decreased 3.86
CENTS OVER 2020 RATE
EAV increased by 2.98% which
drives down the rate to achieve
tax \$ authorized

(a) Township Assessors Estimates at time of levy

FUND	Adopted Property Tax Levy - 2021	Actual TAX \$ EXTENSION	Variance \$	Variance %	TAX RATE	2020 TAX RATE	CHANGE
EDUCATIONAL	\$48,352,177.00	\$46,974,183.59	(\$1,377,993.41)	-2.93%	1.3596%	1.3739%	-0.0143%
OPER. & MAINT.	\$7,292,067.00	\$7,086,205.54	(\$205,861.46)	-2.91%	0.2051%	0.2072%	-0.0021%
DEBT SERVICE	\$10,597,919.00	\$10,907,435.83	\$309,516.83	2.84%	0.3157%	0.3191%	-0.0034%
TRANSPORTATION	\$2,438,901.00	\$2,370,130.18	(\$68,770.82)	-2.90%	0.0686%	0.0693%	-0.0007%
I.M.R.F.	\$805,928.00	\$784,285.06	(\$21,642.94)	-2.76%	0.0227%	0.0229%	-0.0002%
SOCIAL SECURITY	\$1,358,464.00	\$1,323,265.10	(\$35,198.90)	-2.66%	0.0383%	0.0386%	-0.0003%
WORKING CASH		\$0.00	\$0.00	0.00%	0.0000%		0.0000%
SPECIAL EDUC.	\$798,890.00	\$777,375.06	(\$21,514.94)	-2.77%	0.0225%	0.0227%	-0.0002%
Aggregate Refunds		\$183,115.01	\$183,115.01	100.00%	0.0053%	0.0227%	-0.0174%
TOTAL	\$71,644,346.00	\$70,405,995.37	(\$1,238,350.63)	-1.76%	2.0378%	2.0764%	-0.0386%
Total Capped Funds + Aggregate Refunds {w/o Bond & Int.}	\$61,046,427.00	\$59,498,559.54	(\$1,098,707.85)	-1.85%	1.7221%	1.7573%	-0.000352
	ok	ok			ok		
Projected Extension {w/o Debt} used for budgeting		\$59,151,658.00					
Variance		\$346,901.54					
		0.586%					

2021 includes NEW \$183,115.01 for Aggregate Refunds due to PTAB etc. SB508

2021 TAX EXTENSION vs. PREVIOUS YEAR'S TAX EXTENSION - Reallocation Working Copy

Reallocated Version

Column 5 used to calculate what rate will be if reallocate \$\$ between funds - see far right for estimated ACTUAL !!!!

3/31/2022

FINAL 2021 "T.I.F." E. A.V. = **\$3,455,000,264**

2021
 Reallocated from Transportation and IMRF to Education Fund \$475,000

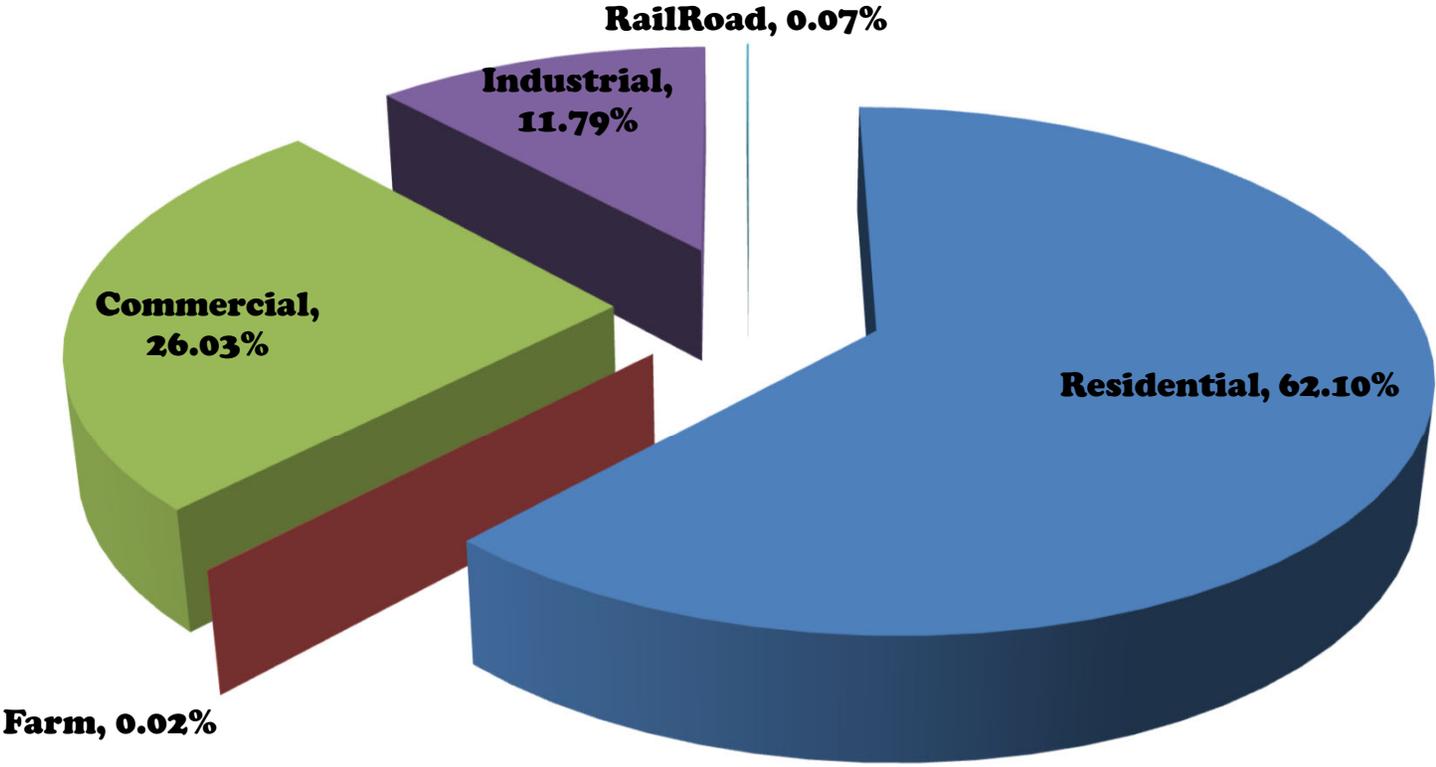
										Rate Reduction Factor	
	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	
FUND	2020 FINAL COMBINED TAX RATE	2020 FINAL TOTAL EXTENSION	2021 Preliminary DuPAGE COUNTY	2021 Tax Levy w/LIC	2021 FINAL TAX EXTENSION	2021 TOTAL \$ CHANGE	2021 TOTAL % CHANGE	EACH FUND'S % OF TAX EXT.	2021 ESTIMATED COMBINED TAX RATE	2021 CLERK'S TAX RATE LIMIT	
1 EDUCATIONAL	1.3739%	\$46,093,591	\$48,352,177.00	\$48,352,177	\$47,449,183.59	\$1,355,593	2.94%	67.39%	1.3733%		
2 OPERATIONS & MAINT.	0.2072%	\$6,951,446	\$7,292,067.00	\$7,292,067	\$7,086,205.54	\$134,759	1.94%	10.06%	0.2051%	0.5500%	
3 TRANSPORTATION	0.0693%	\$2,324,977	\$2,438,901.00	\$2,438,901	\$2,045,130.18	(\$279,847)	-12.04%	2.90%	0.0592%		
4 ILL. MUN. RET. FUND	0.0229%	\$768,282	\$805,928.00	\$805,928	\$634,285.06	(\$133,997)	-17.44%	0.90%	0.0184%		
5 SOCIAL SECURITY	0.0386%	\$1,295,009	\$1,358,464.00	\$1,358,464	\$1,323,265.10	\$28,256	2.18%	1.88%	0.0383%		
6 WORKING CASH	0.0000%	\$0	\$0.00	\$0	\$0.00	\$0		0.00%	0.0000%	0.0500%	
7 HEALTH LIFE SAFETY	0.0000%	\$0	\$0.00	\$0	\$0.00	\$0		0.00%	0.0000%		
8 SPECIAL EDUCATION	0.0227%	\$761,573	\$798,890.00	\$798,890	\$777,375.06	\$15,803	2.07%	1.10%	0.0225%	0.4000%	
9 SUBTOTALS	1.7346%	\$58,194,878	\$61,046,427.00	\$61,046,427	\$59,315,444.53	\$1,120,567	1.93%	84.25%	1.7168%		
10a Aggregate Refunds			\$182,776.03	\$182,776	\$183,115.01	\$183,115		0.26%	0.0053%		
10b DEBT SERVICE	0.3191%	\$10,705,630	\$10,795,249.59	\$10,903,202	\$10,907,435.83	\$201,806	1.89%	15.49%	0.3157%		
11 TOTALS	2.0537%	\$68,900,507	\$72,024,452.62	\$72,132,405.12	\$70,405,995.37	\$1,505,488	2.19%	100.00%	2.0378%		
	ok	ok	ok	ok	ok				ok		

4/5/2022

4/5/2022

3/2022 DuPage Clerk removed the additional Loss in Collection 1% for all funds other than Debt Service

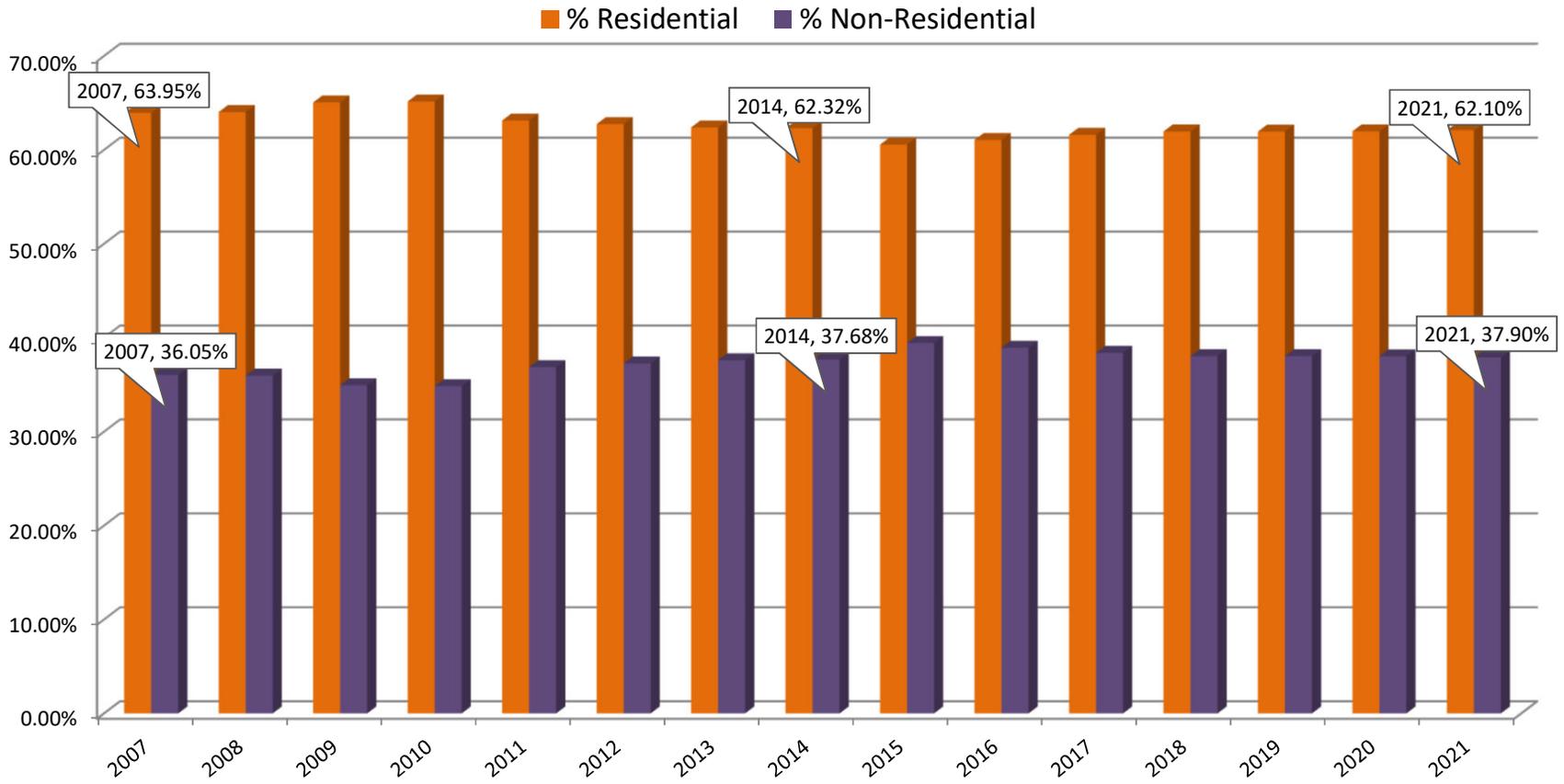
EQUALIZED ASSESSED VALUE (EAV) OF PROPERTY BY TYPE - TAX YEAR 2021



TOTAL EAV = \$3,455,000,264

DUPAGE HIGH SCHOOL DISTRICT 88

Historical Property Value (EAV) - Percentage by Type



Non-Residential {commercial/industrial, railroad & farm} Equalized Assessed Valuation (EAV) has declined from high of 42% (1999) to 38.02% = Tax burden shifting to Residential properties

DUPAGE HIGH SCHOOL DISTRICT 88

HISTORY OF ASSESSED PROPERTY VALUE (EAV) AND NEW PROPERTY

2021	EAV (TIF)	3,455,000,264	(2.98% increase)
	New Construction	17,356,900	
	TIF Expiration	-	
	Prior Year Exempt	445,160	
	Total	17,802,060	
	New Growth %	0.53%	
2020	EAV (TIF)	3,354,945,092	(4.47% increase)
	New Construction	17,437,190	
	TIF Expiration	17,835,430	
	Prior Year Exempt	387,400	
	Total	35,660,020	
	New Growth %	1.11%	
2019	EAV (TIF)	3,211,432,591	(6.85% increase)
	New Construction	23,947,840	
	TIF Expiration	-	
	Prior Year Exempt	4,470,000	
	Total	28,417,840	
	New Growth %	0.95%	
2018	EAV (TIF)	3,005,454,524	(5.06% increase)
	New Construction	8,256,650	
	TIF Expiration	-	
	Prior Year Exempt	352,630	
	Total	8,609,280	
	New Growth %	0.30%	
2017	EAV (TIF)	2,860,568,495	(7.56% increase)
	New Construction	12,068,700	
	TIF Expiration	6,758,900	
	Prior Year Exempt	28,200	
	Total	18,855,800	
	New Growth %	0.71%	
2016	EAV (TIF)	2,659,626,352	(6.78% increase)
	New Construction	5,020,180	
	TIF Expiration	2,113,470	
	Prior Year Exempt	309,760	
	Total	7,443,410	
	New Growth %	0.30%	
2015	EAV (TIF)	2,490,683,085	(2.49% increase)
	New Construction	4,189,320	
	Prior Year Exempt	940	
	Total	4,190,260	
	New Growth %	0.17%	

DUPAGE HIGH SCHOOL DISTRICT 88

2014	EAV (TIF)	2,430,230,340	(-.96% decrease)	d o w n 3 5 % s i n c e 2 0 0 8
	New Construction	11,382,454		
	Prior Year Exempt	940		
	Total	11,383,394		
	New Growth %	0.46%		
2013	EAV (TIF)	2,453,898,825	(-6.75% decrease)	
	New Construction	10,568,240		
	Prior Year Exempt	154,180		
	Total	10,722,420		
	New Growth %	0.41%		
2012	EAV (TIF)	2,631,444,778	(-10.32% decrease)	
	New Construction	5,213,560		
	Prior Year Exempt	202,930		
	Total	5,416,490		
	New Growth %	0.18%		
2011	EAV (TIF)	2,934,225,174	(-8.03% decrease)	
	New Construction	4,537,377		
	Prior Year Exempt	482,820		
	Total	5,020,197		
	New Growth %	0.16%		
2010	EAV (TIF)	3,190,423,073	(-7.96% decrease)	
	New Construction	8,210,010		
	Prior Year Exempt	186,250		
	Total	8,396,260		
	New Growth %	0.24%		
2009	EAV (TIF)	3,466,369,933	(-1.4% decrease)	
	New Construction	14,252,340		
	Prior Year Exempt	80,140		
	Total	14,332,480		
	New Growth %	0.41%		
2008	EAV (TIF)	3,515,402,503	(5.8% increase)	
	New Construction	18,166,440		
	Prior Year Exempt	144,640		
	Total	18,311,080		
	New Growth %	0.55%		
2007	EAV (TIF)	3,322,969,485	(6.7% increase)	
	New Construction	28,056,650		
	Prior Year Exempt	1,326,260		
	Total	29,383,410		
	New Growth %	0.94%		
2006	EAV (TIF)	3,113,885,410	(6.5% increase)	
	New Construction	19,579,620		
	Prior Year Exempt	104,900		
	Total	19,684,520		
	New Growth %	0.67%		

DUPAGE HIGH SCHOOL DISTRICT #88
MAJOR CATEGORIES OF
EQUALIZED ASSESSED VALUATION BY PROPERTY TYPE

TAX YEAR	RESIDENTIAL PROPERTY	FARM PROPERTY	COMMERCIAL PROPERTY	INDUSTRIAL PROPERTY	SUBTOTALS	RAILROADS	TOTAL EQUALIZED ASSESSED VALUATION (EAV)	CHANGE %
2021	\$2,145,438,522	\$774,414	\$899,268,088	\$407,272,114	\$3,452,753,138	\$2,247,126	\$3,455,000,264	
% of total	62.10%	0.020%	26.03%	11.79%	99.94%	0.070%	100.01%	3.0%
2020	\$2,079,306,941	\$704,010	\$881,281,837	\$391,590,110	\$3,352,882,898	\$2,062,194	\$3,354,945,092	
% of total	61.98%	0.020%	26.27%	11.67%	99.94%	0.060%	100.00%	4.5%
2019	\$1,989,661,922	\$640,010	\$838,504,293	\$380,679,920	\$3,209,486,145	\$1,946,446	\$3,211,432,591	
% of total	61.96%	0.020%	26.11%	11.85%	99.94%	0.060%	100.00%	6.9%
2018	\$1,862,352,393	\$581,822	\$780,818,095	\$359,813,120	\$3,003,565,430	\$1,889,094	\$3,005,454,524	
% of total	61.97%	0.020%	25.98%	11.97%	99.94%	0.060%	100.00%	5.1%
2017	\$1,762,347,765	\$528,932	\$751,314,685	\$344,476,830	\$2,858,668,212	\$1,900,283	\$2,860,568,495	
% of total	61.61%	0.020%	26.26%	12.04%	99.93%	0.070%	100.00%	7.6%
2016	\$1,623,999,695	\$530,874	\$715,985,048	\$317,024,450	\$2,657,540,067	\$2,086,285	\$2,659,626,352	
% of total	61.06%	0.020%	26.92%	11.92%	99.92%	0.080%	100.00%	6.8%
2015	\$1,508,471,090	\$482,608	\$683,150,413	\$296,706,610	\$2,488,810,721	\$1,872,364	\$2,490,683,085	
% of total	60.56%	0.019%	27.43%	11.91%	99.92%	0.080%	100.00%	2.5%
2014	\$1,514,558,789	\$470,214	\$625,510,517	\$288,043,780	\$2,428,583,300	\$1,647,040	\$2,430,230,340	
% of total	62.32%	0.020%	25.74%	11.85%	99.93%	0.070%	100.00%	-1.0%
2013	\$1,531,056,535	\$554,439	\$631,986,862	\$288,897,420	\$2,452,495,256	\$1,403,569	\$2,453,898,825	
% of total	62.39%	0.020%	25.75%	11.77%	99.93%	0.060%	99.99%	-6.7%
2012	\$1,651,141,508	\$496,400	\$672,047,371	\$306,579,890	\$2,630,265,169	\$1,179,609	\$2,631,444,778	
% of total	62.75%	0.020%	25.54%	11.65%	99.96%	0.040%	100.00%	-10.3%
2011	\$1,852,391,318	\$470,646	\$738,312,725	\$342,044,880	\$2,933,219,569	\$1,005,605	\$2,934,225,174	
% of total	63.13%	0.020%	25.16%	11.66%	99.97%	0.030%	100.00%	-8.0%
2010	\$2,078,671,903	\$471,495	\$765,694,510	\$344,563,176	\$3,189,401,084	\$1,021,989	\$3,190,423,073	
% of total	65.15%	0.015%	24.00%	10.80%	99.97%	0.030%	100.00%	-8.0%
2009	\$2,255,066,659	\$469,475	\$831,451,454	\$378,482,010	\$3,465,469,598	\$900,335	\$3,466,369,933	
% of total	65.06%	0.010%	23.99%	10.92%	99.98%	0.030%	100.01%	-1.4%
2008	\$2,250,953,455	\$468,783	\$878,416,412	\$384,823,289	\$3,514,661,939	\$740,564	\$3,515,402,503	
% of total	64.03%	0.013%	24.99%	10.95%	99.98%	0.020%	100.00%	4.8%
2007	\$2,144,270,956	\$423,506	\$849,276,812	\$358,380,120	\$3,352,351,394	\$618,091	\$3,352,969,485	
% of total	63.95%	0.013%	25.33%	10.69%	99.98%	0.020%	100.00%	21.8%
2006	\$1,954,805,515	\$384,253	\$798,138,030		\$2,753,327,798		\$2,753,327,798	
% of total	71.00%	0.014%	28.99%	0.00%	100.00%	0.000%	100.00%	-5.8%
2005	\$1,803,438,768	\$381,779	\$780,536,298	\$338,838,970	\$2,923,195,815	\$430,368	\$2,923,626,183	
% of total	61.69%	0.013%	26.70%	11.59%	99.99%	0.010%	100.00%	6.0%
2004	\$1,676,680,088	\$382,491	\$759,870,774	\$321,528,683	\$2,758,462,036	\$450,724	\$2,758,912,760	
% of total	60.77%	0.014%	27.54%	11.65%	99.98%	0.020%	100.00%	7.0%
2003	\$1,563,078,747	\$382,576	\$716,687,508	\$297,535,630	\$2,577,684,461	\$421,099	\$2,578,105,560	
% of total	60.63%	0.015%	27.80%	11.54%	99.99%	0.020%	100.01%	5.7%

DUPAGE HIGH SCHOOL DISTRICT #88

EQUALIZED ASSESSED VALUATION (EAV) HISTORY BY TOWNSHIP

A.V. YEAR	BLOOMINGDALE TWP.	ADDISON TWP. (TIF)	YORK TWP. (TIF)	TOTAL EAV	\$ CHANGE FROM PREV. YR	% CHANGE FROM PREV. YR.	DPC NEW PROPERTY
2010	50,877,985	1,258,599,723	1,880,945,365	3,190,423,073	-275,946,860	-7.96%	8,396,260 0.24%
* 2011	45,200,690 -11.2%	1,150,294,706 -8.6%	1,738,729,778 -7.6%	2,934,225,174	-256,197,899	<u>-8.03%</u>	5,020,197 0.16%
2012	39,942,301 -11.6%	1,019,553,696 -11.4%	1,571,948,781 -9.6%	2,631,444,778	-302,780,396	<u>-10.32%</u>	5,416,490 0.18%
2013	37,721,520 -5.6%	951,983,269 -6.6%	1,464,194,036 -6.9%	2,453,898,825	-177,545,953	<u>-6.75%</u>	10,722,420 0.41%
2014	36,110,430 -4.3%	944,957,460 -0.7%	1,449,162,450 -1.0%	2,430,230,340	-23,668,485	<u>-0.96%</u>	11,383,394 0.46%
* 2015	37,226,270 3.1%	969,679,231 2.6%	1,483,777,584 2.4%	2,490,683,085	60,452,745	<u>2.49%</u>	4,189,320 0.17%
2016	39,301,280 5.6%	1,050,715,205 8.4%	1,569,609,867 5.8%	2,659,626,352	168,943,267	<u>6.78%</u>	7,443,410 0.30%
2017	42,067,370 7.0%	1,142,056,462 8.7%	1,676,444,663 6.8%	2,860,568,495	200,942,143	<u>7.56%</u>	18,855,800 0.71%
2018	45,273,926 7.6%	1,193,998,358 4.5%	1,766,182,240 5.4%	3,005,454,524	144,886,029	<u>5.06%</u>	8,609,280 0.30%
* 2019	46,091,900 1.8%	1,256,791,840 5.3%	1,908,548,851 8.1%	3,211,432,591	350,864,096	<u>11.67%</u>	28,417,840 0.95%
2020	47,782,010 3.7%	1,301,927,664 3.6%	2,005,235,418 5.1%	3,354,945,092	143,512,501	<u>4.47%</u>	35,660,020 1.11%
2021	49,189,697 2.9%	1,358,000,613 4.3%	2,047,809,954 2.1%	3,455,000,264	100,055,172	<u>2.98%</u>	17,802,060 0.53%
average - 4 yr [2018-2021]						6.05%	

**BOARD OF EDUCATION
MEETING CALENDAR FOR 2022-23**

Superintendent Dr. Jean Barbanente will present the proposed 2022-23 Board of Education Meeting Calendar for discussion.

Board Of Education Meeting Calendar 2022-2023

August

15 Board of Education Meeting
29 Board of Education Meeting

September

12 Board of Education Meeting
26 Board of Education Meeting

October

17 Board of Education Meeting
31 Board of Education Meeting
27 Joint Board Meeting

November*

14 Board of Education Meeting

December*

12 Board of Education Meeting

January

23 Board of Education Meeting
30 Board of Education Meeting

February

13 Board of Education Meeting
27 Board of Education Meeting

March

13 Board of Education Meeting
20 Board of Education Meeting

April

10 Board of Education Meeting
24 Board of Education Meeting

May

08 Board of Education Meeting
22 Board of Education Meeting

June

12 Board of Education Meeting
26 Board of Education Meeting

All Board of Education meetings are held at 7:30 p.m. in the District Boardroom located at:
2 Friendship Plaza, Addison, IL 60101

*The November and December meetings will begin at 7:00 p.m.

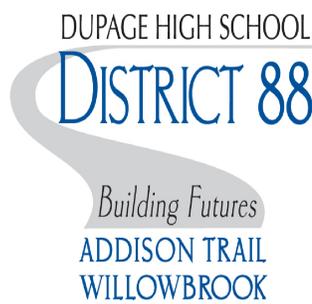
2023-24 SCHOOL CALENDAR

The administration will present the School Calendar for 2023-24 and will seek board approval at the April 25, 2022, Board Meeting.

The highlights of this calendar include a teacher start date of August 14, 2023, and a student start date of August 16, 2023. The first semester will conclude following semester exams on December 22, 2023.

The first day of the second semester would be Monday, January 8, 2024. Second semester exams would begin on Wednesday, May 22, 2024, and the last day of school without the use of emergency days would be Friday, May 24, 2024.

The first semester is 87 days and the second semester is 90 days.



DRAFT 4/11/2022
2023 - 2024 School Calendar

August, 2023

Mon	Tues	Wed	Thur	Fri	Total
	1	2	3	4	
7	8	9	10	11	
♦14	15	{16	17	18	3
L 21	22	23	24	25	5
L 28	29	30	ED 31		4
					12

September, 2023

Mon	Tues	Wed	Thur	Fri	Total
				1	1
H	5	6	7	8	4
L 11	12	13	14	15	5
L 18	19	20	21	22	5
L 25	26	27	28	29	5
					20

October, 2023

Mon	Tues	Wed	Thur	Fri	Total
L 2	3	4	PC 5	6	4
H	10	11	12	13	4
L 16	17	18	19	20	5
L 23	24	35	36	27	5
L 30	31				2
					20

November, 2023

Mon	Tues	Wed	Thur	Fri	Total
		1	2	3	3
L 6	7	8	9	10	5
L 13	14	15	16	17	5
20	ER 21	X	H	X	2
L 27	28	29	30		4
					19

December, 2023

Mon	Tues	Wed	Thur	Fri	Total
				1	1
L 4	5	6	7	8	5
L 11	12	13	14	15	5
L 18	19	SE 20	SE 21	SE 22	5
H	X	X	X	X	
					16

January, 2024

Mon	Tues	Wed	Thur	Fri	Total
H	X	X	X	X	
L 8	9	10	11	12	5
H	16	17	18	19	4
22	23	24	ED 25	♦26	4
L 29	30	31			3
					16

February, 2024

Mon	Tues	Wed	Thur	Fri	Total
			1	2	2
L 5	6	7	8	9	5
L 12	13	14	15	16	5
H	20	21	22	23	4
L 26	27	28	29		4
					20

March, 2024

Mon	Tues	Wed	Thur	Fri	Total
				♦1	
L 4	5	6	7	8	5
L 11	12	13	14	15	5
L 18	19	20	21	ER 22	5
X	X	X	X	X	
					15

April, 2024

Mon	Tues	Wed	Thur	Fri	Total
L 1	2	3	4	5	5
L 8	9	10	11	12	5
L 15	16	17	18	19	5
L 22	23	24	25	♦26	4
L 29	30				2
					21

May, 2024

Mon	Tues	Wed	Thur	Fri	Total
		1	2	3	3
L 6	7	8	9	10	5
L 13	14	15	16	17	5
L 20	21	SE 22	SE 23	SEY*24	5
H	E! 28	E 29	E 30	E 31	
					18

June, 2024

Mon	Tues	Wed	Thur	Fri	Total
E) 3	4	5	6	7	
10	11	12	13	14	
17	18	H	20	21	
24	25	26	27	28	

First Day of Classes	August 16, 2023
Graduation	May 19, 2024
Last Day of Classes	May 24, 2024 (provided no emergency days are used)
SCHOOL HOLIDAYS/BREAKS	
Labor Day	September 4, 2023
Col./Indig. Peo. Day	October 9, 2023
Thanksgiving Break	November 22 thru 24, 2023
Winter Break	Dec. 25 thru Jan. 5, 2024
Christmas Day	December 25, 2023
New Year's Day	January 1, 2024
M.L. King's Birthday	January 15, 2024
President's Day	February 19, 2024
Casimir Pulaski Day	March 4, 2024
Spring Break	March 25 thru March 29, 2024
Memorial Day	May 27, 2024
Junteenth	June 19, 2024
Parent/Teacher Conference Schedule:	
October 5, 2023: 12:00 p.m. - 7:00 p.m.	
*Students not in attendance.	
AP Exams: May 6 thru May 17, 2024	

LEGEND:	
H	Legal School Holidays
♦	Institutes
X	Not in Attendance
{	School Begins
}	School Closes
L	Late Arrivals - Begin at 9:00 a.m.
PC	Parent/Teacher Conference
°	Teacher Work Day
*	End of Semester
ER	2:05 Dismissal
ED	1:40 Dismissal
SE	Semester Exams
E	Emergency/Non-Attendance
Y	Teacher Check-Out/Last School Day
!	Final Teacher Check-Out Day
^	State Testing - TBD (Make Up - TBD)

First Semester Exams: December 20-22, 2023
 Second Semester Exams: May 22-24, 2024
 Note: May 28 thru June 3, 2024 will be declared Special Holidays if not used for emergency days.

Actual Days in Attendance: 1st Semester: 87; 2nd Semester: 90; Institute Days: 4; Parent/Teacher Conference:1; Teacher Work Day:1; Emergency Days:5
TOTAL: 188

Adopted By Board of Education (date)

10. **School Recognition**

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

12. **Superintendent's Report**

13. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard* **170**

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

14. **Announcements:**

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.

Board of Education Meeting: Monday, May 9, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **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.

16. **Reconvene To Open Meeting**

17. **Roll Call**

18. **Action Necessitated By Closed Session**

A. Possible Action Concerning Employment of Support Staff Employee #04112022

19. **Adjournment**

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.