

**Board of Education
Board Meeting**

Monday, May 23, 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. Jackson Regan- Eagle Scout Recognition

JACKSON REGAN- EAGLE SCOUT RECOGNITION

Addison Trail senior Jackson Regan earned Eagle Scout status, the highest rank attainable in Boy Scouts of America.

Those who receive that rank earn a total of 21 merit badges; demonstrate Scout Oath and Scout Law in their daily life; and plan, develop and give leadership to others in a service project.

Regan is with Troop 408, and he joined Cub Scouts in 2010. Regan said he signed up after attending an informational meeting, where he saw and heard about the various fun activities and opportunities in which he could participate as a member of the troop.

For his Eagle Scout project, Regan built a planter box and two doggie bag stations for the Army Trail Nature Center in Addison. The planter is dedicated in memory of the late District 88 Superintendent Dr. Scott Helton, who passed away on Dec. 10, 2020. Dr. Helton was a true leader, ambassador and advocate for the students of District 88 and beyond. He was ingrained in the District 88 community and helped build positive futures for countless students through his contributions to public education and coaching football, wrestling and track. Dr. Helton had more than 33 years of experience in education and served in a variety of capacities, including as Principal of District 88's Addison Trail High School for 11 years and as Superintendent of the district since 2012.

Regan said the process took three months to complete and involved proposing the idea to the committee of his troop, as well as the beneficiary. He then planned each phase, gathered the necessary materials and led his fellow troop members in constructing the structures.

Regan said he hopes to stay involved with Boy Scouts through helping others complete their Eagle Scout project. He plans to attend college and earn a degree in theatre technology or computer science.

In honor of Jackson's accomplishment of earning Eagle Scout status, and at the request of Congressman Raja Krishnamoorthi, a flag was flown over the United States Capitol and will be presented to Jackson.

RECOGNITION OF ADDISON SCHOOL DISTRICT 4
SUPERINTENDENT, MR. JOHN LANGTON

The Board of Education and Administration of DuPage High School District 88 conveys their heartfelt “thank you” to John Langton for his years of dedicated service to the Village of Addison. John will retire in June 2022, and the DuPage High School District 88 Board of Education and Administration would like to commemorate his leadership, friendship, spirit, teamwork and commitment to the Addison school community. John has served in public education for 34 years, and the DuPage High School District 88 Board of Education and Administration honor the positive impact he has made on the lives of countless students.

John has served as Superintendent at Addison School District 4 for 13 years; and previously was an Assistant Superintendent, a middle school Principal and an elementary school Principal at Addison School District 4, as well as a middle school Assistant Principal at Community Consolidated School District 93 and an elementary and middle school teacher at Community Consolidated School District 21.

John believes education is a noble profession that allows staff the ability to help children be successful. John has received the Dr. Scott J. Helton Excellence in Educational Leadership Award from the DuPage Division of the Illinois Association of School Administrators (IASA) for demonstrating humility, gratitude, allyship, positivity, advocacy and being a mentor and relationship builder.



DuPAGE HIGH SCHOOL DISTRICT 88
BOARD OF EDUCATION/ADMINISTRATION
Resolution Recognizing
John Langton



WHEREAS, John Langton has served in public education for 34 years; and

WHEREAS, John Langton has served as Superintendent at Addison School District 4 for 13 years; and

WHEREAS, John Langton previously was an Assistant Superintendent, a middle school Principal and an elementary school Principal at Addison School District 4; and

WHEREAS, John Langton was a middle school Assistant Principal at Community Consolidated School District 93; and

WHEREAS, John Langton began his career as an elementary and middle school teacher at Community Consolidated School District 21; and

WHEREAS, John Langton believes education is a noble profession that allows staff the ability to help children be successful; and

WHEREAS, John Langton has received the Dr. Scott J. Helton Excellence in Educational Leadership Award from the DuPage Division of the Illinois Association of School Administrators (IASA) for demonstrating humility, gratitude, allyship, positivity, advocacy and being a mentor and relationship builder; and

WHEREAS, John Langton encourages educators to always make decisions for the right reasons, which must include “kids first”; and

WHEREAS, John Langton looks forward to traveling, taking care of himself and his family and driving fast cars in retirement;

THEREFORE, be it resolved that the Board of Education and Administration of DuPage High School District 88 conveys their heartfelt “thank you” to John Langton for his years of dedicated service to the Village of Addison. John Langton will retire in June 2022, and the DuPage High School District 88 Board of Education and Administration would like to commemorate his leadership, friendship, spirit, teamwork and commitment to the Addison school community. John Langton has served in public education for 34 years, and the DuPage High School District 88 Board of Education and Administration honor the positive impact he has made on the lives of countless students.

PASSED this 23rd day of May 2022.

Donna Craft Cain, President

Daniel Olson, Vice President

Amy Finnegan, Secretary

Lisa Knauf, Member

Christine Poirier, Member

Diana Stout, Member

Jean Taylor, Member

**RECOGNIZING
SUPERINTENDENT JOHN LANGTON**

WHEREAS, John Langton has served in public education for 34 years, and has served as Superintendent at Addison School District 4 for 13 years; and

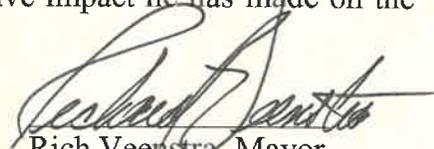
WHEREAS, John previously was an Assistant Superintendent, a middle school Principal and an elementary school Principal at Addison School District 4. He also served as a middle school Assistant Principal at Community Consolidated School District 93 after beginning his career as an elementary and middle school teacher at Community Consolidated School District 21; and

WHEREAS, John believes education is a noble profession that allows staff the ability to help children be successful; and

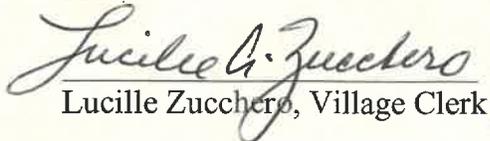
WHEREAS, John received the Dr. Scott J. Helton Excellence in Educational Leadership Award from the DuPage Division of the Illinois Association of School Administrators (IASA) for demonstrating humility, gratitude, allyship, positivity, advocacy and being a mentor and relationship builder. He encourages educators to always make decisions for the right reasons, which must include “kids first”; and

WHEREAS, John looks forward to traveling, and taking care of himself and his family during his well-earned retirement.

NOW, THEREFORE, I RICH VEENSTRA, MAYOR of the Village of Addison do hereby acknowledge John Langton and convey a heartfelt “thank you” to him for his years of dedicated service to Addison School District 4. John Langton will retire in June of 2022, and the Village commemorates his leadership, friendship, spirit, teamwork and commitment to the Addison school community. John has served in public education for 34 years, and we honor the positive impact he has made on the lives of countless students.


Rich Veenstra, Mayor

Attest:


Lucille Zucchero, Village Clerk



STATE OF ILLINOIS
HOUSE OF REPRESENTATIVES
102ND GENERAL ASSEMBLY

HOUSE RESOLUTION No. 857
OFFERED BY REPRESENTATIVES DEB CONROY-TERRA COSTA HOWARD-KATHLEEN WILLIS

WHEREAS, The members of the Illinois House of Representatives wish to congratulate John R. Langton, Ed.S. on the occasion of his retirement as superintendent of Addison School District 4; and

WHEREAS, John Langton has served as superintendent of Addison School District 4 since 2009; and

WHEREAS, John Langton previously served Addison School District 4 as an assistant superintendent from 2003 to 2009, a middle school principal from 2002 to 2003, and an elementary school principal from 1996 to 2002; and

WHEREAS, Prior to serving Addison School District 4, John Langton was a middle school assistant principal at Community Consolidated School District 93 from 1994 to 1996; and

WHEREAS, John Langton began his 34-year career in education as an elementary and middle school teacher at Community Consolidated School District 21, where he taught from 1988 to 1994; and

WHEREAS, John Langton received the Dr. Scott J. Helton Excellence in Educational Leadership Award from the DuPage Division of the Illinois Association of School Administrators (IASA) for demonstrating humility, gratitude, allyship, positivity, and advocacy and being a mentor and a relationship builder; and

WHEREAS, John Langton has been noted for his leadership, friendship, spirit, teamwork, and commitment to the Addison school community; he has made a positive impact on the lives of countless students and encouraged educators to always make decisions by putting children first; and

WHEREAS, John Langton has expressed looking forward to traveling, taking care of himself and his family, and driving fast cars in retirement; and

WHEREAS, John Langton will retire in June 2022; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE ONE HUNDRED SECOND GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we congratulate John R. Langton, Ed.S. on his retirement from Addison School District 4, thank him for his service to the Addison school community, and wish him the best in his future endeavors; and be it further

RESOLVED, That a suitable copy of this resolution be presented to John Langton as an expression of our esteem and respect.

5. **Petitions and Hearings** It is the practice of this Board of Education to provide a place on⁹ 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. Motion To Establish Consent Agenda

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

A. List of Bills April 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: May 4, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for April 2022

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - April 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,257,722.55	\$484,915.29	\$4,742,637.84
O&M Fund	\$336,447.10	\$158,934.27	\$495,381.37
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$500,100.05	\$500,100.05
IMR Fund	\$172,396.55	\$0.00	\$172,396.55
Capital Projects Fund	\$0.00	\$7,637.50	\$7,637.50
Total Board	<u>\$4,766,566.20</u>	<u>\$1,151,587.11</u>	<u>\$5,918,153.31</u>
Activity Fund	\$0.00	\$46,328.94	\$46,328.94
Grand Total	<u><u>\$4,766,566.20</u></u>	<u><u>\$1,197,916.05</u></u>	<u><u>\$5,964,482.25</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 April 1, 2022 through April 30, 2022

Education Fund (10)			
Check No.	562825 to 562858		\$ 26,085.32
	562859 to 562896		11,156.86
	562897 through 562899		932.62
	V300290 through V300296	ACH	2,977.45
	V300297	ACH	2,320.65
	555554	Void	(88.36)
	562210	Void	(492.68)
	562900 to 562989		42,770.05
	562993 to 563039		876,302.45
	563042 through 563053		48,696.64
	V300298 to V300324	ACH	8,085.37
	563040 & 563041		14,483.01
	558209, 558293 & 555431	Void	(443.98)
	559720, 560550 & 560579	Void	(72.09)
	563054	Manual	3,880.00
	563055 to 563070		53,479.32
	563073 to 563083		17,634.54
	563086 through 563097		47,975.25
	V3000325 & V3000326	ACH	1,027.81
	563084 & 563085		14,483.01
			\$ 1,171,193.24
	W/T Fidelity 403B	04/14/22	\$ 12,727.50
	W/T TRS Employee W/H	04/14/22	133,201.67
	W/T THIS Employee W/H	04/14/22	13,320.07
	W/T TRS Board Pd Employee Share	04/14/22	9,189.70
	W/T TRS Board Share	04/14/22	9,176.35
	W/T TRS Federal Benefit	04/14/22	4,936.80
	W/T THIS Board Pd Employee Share	04/14/22	836.29
	W/T THIS Board Share	04/14/22	10,600.26
	W/T-Federal Taxes	04/14/22	\$ 213,796.92
	W/T-FICA/MED Taxes	04/14/22	55,324.54
	W/T-State Taxes	04/14/22	84,136.04
	W/T-Child Support W/H	04/14/22	1,424.44
	W/T-Credit Union	04/14/22	4,532.00
	Payroll checks 359691-359742 (Educ. Fund share)	04/14/22	36,446.27
	Direct Deposit V225351-V225898 (Educ. Fund share)	04/14/22	1,169,317.08
	W/T 5/3 Credit Card Payment	04/25/22	\$ 25,764.53
	W/T Fidelity 403B	04/29/22	12,827.50
	W/T TRS Employee W/H	04/29/22	132,256.33
	W/T THIS Employee W/H	04/29/22	13,225.53
	W/T TRS Board Share	04/29/22	9,115.43
	W/T TRS Board Pd EE Share	04/29/22	9,189.70
	W/T TRS Federal Benefit	04/29/22	4,394.59
	W/T THIS Board Share	04/29/22	10,529.89

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

Recapitulation of Checks and Vouchers written from Board Funds
from April 1, 2022 through April 30, 2022

W/T THIS Board Pd EE Share	04/29/22	836.29
W/T IMRF Employee W/H	04/29/22	34,585.98
W/T IMRF Employee Voluntary	04/29/22	10,567.69
W/T-Federal Taxes	04/29/22	\$ 213,223.65
W/T-FICA/MED Taxes	04/29/22	54,994.57
W/T-State Taxes	04/29/22	83,527.02
W/T-Child Support W/H	04/29/22	1,424.44
W/T-Credit Union	04/29/22	5,032.00
Payroll checks 359743-359785 (Educ. Fund share)	04/29/22	29,656.17
Direct Deposit V225899-V226449 (Educ. Fund share)	04/29/22	<u>1,161,327.36</u>
Total Education Fund		\$ 4,742,637.84

O & M Fund (20)		
Check No. 562824, 562834, 562839 & 562856		\$ 5,700.15
562867		85,973.36
562905 to 562988		31,108.07
562991 to 563020		76,781.18
Payroll checks 359691-359742 (O & M Fund share)	04/14/22	8,673.01
Direct Deposit V225351-V225898 (O & M Fund share)	04/14/22	125,648.99
563071 & 563072		4,656.40
563078, 563079, 563082-563083		17,735.22
Payroll checks 359743-359785 (O & M Fund share)	04/29/22	9,580.78
Direct Deposit V225899-V226449 (O & M Fund share)	04/29/22	<u>129,524.21</u>
Total O & M Fund		\$ 495,381.37

Transportation Fund (40)		
Check No. 562856		\$ 474.74
562864 through 562866		379,812.38
562910, 562925 & 562987		100,389.88
562999		330.73
V300299 & V300321	ACH	45.00
563074, 563075 & 563082		<u>19,047.32</u>
Total Transportation Fund		\$ 500,100.05

IMR Fund (50)		
W/T-Board FICA/Med	04/14/22	\$ 55,324.54
W/T Board Share	04/29/22	58,169.12
W/T IMRF Board Pd EE Share	04/29/22	3,908.32
W/T-Board FICA/MED	04/29/22	<u>54,994.57</u>
Total IMR Fund		\$ 172,396.55

Capital Projects Fund (60)		
Check No. 562990		<u>\$ 7,637.50</u>
Total Capital Projects Fund	17	\$ 7,637.50

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

Recapitulation of Checks and Vouchers written from Board Funds
 from April 1, 2022 through April 30, 2022

Activity Fund (91)			
Check No.	4872 through 4878		\$ 7,061.93
	V4000199 through V4000211	ACH	4,557.87
	4079	Void	(400.00)
	4879		21.74
	4880 through 4895		17,480.86
	V4000212 through V4000224	ACH	6,610.36
	4438	Void	(82.64)
	W/T 5/3 Credit Card Payment	04/25/22	4,503.50
	4896 through 4899		5,644.28
	V4000225 through V4000229	ACH	931.04
	Total Activity Fund		\$ 46,328.94

	GRAND TOTAL CHECKS AND TRANSFERS		\$ 5,964,482.25

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 May meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 04-01-2022 to 04-30-2022
 Generated on 05-04-2022 at 1:21 PM
 Total Results: 276

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
ACCESS ONE INC. (55660)			\$2,986.53
04-13-2022	Regular - Check #: 562991		\$2,986.53
	MEDIA SERVICE	O & M Fund	\$2,986.53
ADDISON FLORAL, INC (124)			\$124.00
04-13-2022	Regular - Check #: 562900		\$124.00
	SUPPLIES AT PRIN OFF	Education Fund	\$62.00
	SUPPLIES AT PRIN OFF	Education Fund	\$62.00
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)			\$1,114.99
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
04-27-2022	Regular - Check #: 563055		\$699.99
	SUPPLIES WB TECH	Education Fund	\$699.99
ALBERTSON COMPANIES (49303)			\$75.66
04-07-2022	Regular - Check #: 562826		\$18.78
	SUPPLIES IDEA B	Education Fund	\$18.78
04-13-2022	Regular - Check #: 562901		\$56.88
	SUPPLIES WB FAM CONS	Education Fund	\$29.95
	SUPPLIES IDEA B	Education Fund	\$26.93
ALEXANDER KUBAN (58577)			\$300.00
04-13-2022	Regular - Check #: 4880		\$300.00
	KATHY MARCYNIUK SCHOLARSH	Activity Fund	\$300.00
		19	
ALEXIAN BROTHERS (41025)			\$1,480.00
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	
04-13-2022 Regular - Check #: 562902			\$360.00
AT HOME & HOSP TUTORING	Education Fund	\$160.00	
AT HOME & HOSP TUTORING	Education Fund	\$120.00	
AT HOME & HOSP TUTORING	Education Fund	\$80.00	
ALL STAR CUSTOM AWARDS (47500)			\$389.00
04-07-2022 Regular - Check #: 4872			\$156.00
WB ATH RES ACT 2014	Activity Fund	\$156.00	
04-13-2022 Regular - Check #: 4881			\$233.00
WB ATH RES ACT 2014	Activity Fund	\$233.00	
ALMA D VILLEGAS (48229)			\$872.88
04-07-2022 Regular - Check #: V4000210			\$189.42
CLASSIFIED MEDICAL REIMB	Activity Fund	\$189.42	
04-13-2022 Regular - Check #: V4000222			\$683.46
CLASSIFIED MEDICAL REIMB	Activity Fund	\$683.46	
AMAZON CAPITAL SERVICES (58120)			\$1,942.21
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	
04-13-2022 Regular - Check #: 562903			\$1,624.09
DIST TECH MATERIALS	Education Fund	\$897.00	
DIST TECH MATERIALS	Education Fund	\$299.00	
DIST TECH MATERIALS	Education Fund	\$299.00	
DIST TECH MATERIALS	Education Fund	\$129.09	
AMERICAN LIBRARY ASSOCIATION (23280)			\$274.00
04-13-2022 Regular - Check #: 562904			\$274.00
PERIODICALS AT LIBRARY	Education Fund	\$274.00	
AMERITAS (52853)			\$238.00
04-13-2022 Regular - Check #: 563042			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
04-27-2022 Regular - Check #: 563086			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY LYNNE NOWAK (40590)			\$378.82
04-07-2022 Regular - Check #: V300295	20		\$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	
04-13-2022 Regular - Check #: V4000219			\$244.77
CATERING WB	Activity Fund	\$244.77	
ANGELA B RUIZ (57098)			\$150.71
04-27-2022 Regular - Check #: V4000228			\$150.71
CLASSIFIED MEDICAL REIMB	Activity Fund	\$100.67	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.04	
ANN A PETERS (24359)			\$733.19
04-13-2022 Regular - Check #: V300317			\$733.19
AT STAFF DEVELOPMENT	Education Fund	\$733.19	
ANN M EAKLEY (48567)			\$377.81
04-27-2022 Regular - Check #: V3000326			\$377.81
SUPPLIES IDEA B	Education Fund	\$377.81	
ANTHONY DISTASIO (53900)			\$171.99
04-13-2022 Regular - Check #: 563001			\$171.99
STAFF TRAVEL WB MAINT	O & M Fund	\$101.79	
STAFF TRAVEL WB MAINT	O & M Fund	\$70.20	
APPLIED CONTROLS LLC (57375)			\$310.00
04-13-2022 Regular - Check #: 562905			\$310.00
PUR SVC DO MAINTENANCE	O & M Fund	\$310.00	
AT&T (18491)			\$3,626.53
04-13-2022 Regular - Check #: 562992			\$3,626.53
MEDIA SERVICE	O & M Fund	\$3,626.53	
AURELIO'S PIZZA (46041)			\$213.00
04-13-2022 Regular - Check #: 562906			\$213.00
SUPPLIED CENTRAL - HR	Education Fund	\$213.00	
AUTOMATED LOGIC CHICAGO (52223)			\$4,029.75
04-13-2022 Regular - Check #: 562907			\$4,029.75
PUR SVC WB MAINTENANCE	O & M Fund	\$1,240.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$764.88	
PUR SVC AT MAINTENANCE	O & M Fund	\$764.87	
SUPPLIES WB MAINTENANCE	O & M Fund	\$640.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$620.00	
AWARD CONCEPTS, INC. (50037)			\$3,598.18
04-13-2022 Regular - Check #: 562908			\$3,598.18
SUPPLIES AT PRIN OFF	Education Fund	\$3,598.18	
AXA EQUITABLE (7986)			\$45,264.16

04-13-2022 Regular - Check #: 563043			\$22,982.08
EDUCATION FUND	Education Fund		\$22,982.08
04-27-2022 Regular - Check #: 563087			\$22,282.08
EDUCATION FUND	Education Fund		\$22,282.08
AXESS TRANSPORTATION (57860)			\$2,336.00
04-13-2022 Regular - Check #: 562909			\$2,336.00
AT SCHOOL CHOICE TRANSP	Education Fund		\$2,336.00
B & H PHOTO VIDEO (22440)			\$878.25
04-27-2022 Regular - Check #: 563056			\$411.70
DIST TECH MATERIALS	Education Fund		\$411.70
04-27-2022 Regular - Check #: 563057			\$466.55
SUPPLIES WB TECH	Education Fund		\$153.60
SUPPLIES WB TECH	Education Fund		\$312.95
BADMINTON WAREHOUSE (50978)			\$2,212.50
04-27-2022 Regular - Check #: 563058			\$2,212.50
SUPPLIES AT ATH	Education Fund		\$2,212.50
BATAVIA HIGH SCHOOL (3421)			\$550.00
04-07-2022 Regular - Check #: 562860			\$275.00
PUR SVC WB ATH	Education Fund		\$275.00
04-13-2022 Regular - Check #: 562993			\$275.00
PUR SVC WB ATH	Education Fund		\$275.00
BEACON ATHLETICS (50083)			\$936.00
04-27-2022 Regular - Check #: 563059			\$936.00
SUPPLIES WB ATHLETICS	Education Fund		\$936.00
BENJAMIN HARDESTY (58531)			\$250.00
04-07-2022 Regular - Check #: 562829			\$250.00
PUR SVC MUSIC	Education Fund		\$250.00
BLUE CROSS AND BLUE SHIELD (51874)			\$3,782.28
04-13-2022 Regular - Check #: 562994			\$3,782.28
DIST MEDICAL INS-EDUC	Education Fund		\$3,288.24
DIST MEDICAL INS-O&M	O & M Fund		\$494.04
BLUE CROSS BLUE SHIELD OF IL (54931)			\$41,757.16
04-13-2022 Regular - Check #: 563012			\$41,757.16
DIST MEDICAL INS-EDUC	Education Fund		\$39,373.92
DIST MEDICAL INS-O&M	O & M Fund		\$2,383.24
BOLINGBROOK HIGH SCHOOL (53886)	22		\$175.00
04-07-2022 Regular - Check #: 562861			\$175.00

PUR SVC WB ATH	Education Fund	\$175.00	
BRETT A BLAIR (43370)			\$612.49
04-13-2022 Regular - Check #: V4000212			\$612.49
IND EVENTS SPEECH TEAM	Activity Fund	\$612.49	
BRIDGET COLLERAN (58469)			\$677.13
04-07-2022 Regular - Check #: V300290			\$51.44
SUPPLIES AT FAM CONS	Education Fund	\$35.90	
SUPPLIES AT FAM CONS	Education Fund	\$15.54	
04-13-2022 Regular - Check #: V300302			\$625.69
SUPPLIES AT PRIN OFF	Education Fund	\$132.00	
SUPPLIES AT FAM CONS	Education Fund	\$105.86	
SUPPLIES AT FAM CONS	Education Fund	\$18.92	
SUPPLIES AT FAM CONS	Education Fund	\$8.29	
SUPPLIES AT FAM CONS	Education Fund	\$180.07	
SUPPLIES AT FAM CONS	Education Fund	\$92.94	
SUPPLIES AT FAM CONS	Education Fund	\$7.77	
SUPPLIES AT FAM CONS	Education Fund	\$79.84	
BRITE LIFT (58367)			\$71,023.90
04-13-2022 Regular - Check #: 562910			\$71,023.90
SP ED TRANSPORTATION	Transportation Fund	\$47,496.65	
SP ED TRANSPORTATION	Transportation Fund	\$22,617.75	
HOMELESS TRANSPORTATION	Transportation Fund	\$909.50	
BROOK CATERING COMPANY (55795)			\$406.40
04-07-2022 Regular - Check #: 562830			\$251.40
SUPPLIES WB PRIN OFF	Education Fund	\$251.40	
04-13-2022 Regular - Check #: 562911			\$155.00
PUR SVC BOE OTHER	Education Fund	\$155.00	
BSN SPORTS LLC (3284)			\$3,920.60
04-07-2022 Regular - Check #: 562831			\$3,315.60
SUPPLIES WB ATHLETICS	Education Fund	\$2,862.00	
SUPPLIES WB ATHLETICS	Education Fund	\$453.60	
04-13-2022 Regular - Check #: 562912			\$605.00
SUPPLIES AT ATH	Education Fund	\$605.00	
BUSINESSSOLVER.COM, INC. (56057)			\$1,245.92
04-13-2022 Regular - Check #: 562913			\$1,245.92
PURCH SVC BUSINESS OFFICE	Education Fund	\$1,245.92	
C.J.C. AUTO PARTS (28491)			\$3,047.33
04-13-2022 Regular - Check #: 4882			\$3,047.33

AUTO REPAIR CLUB	Activity Fund	\$3,047.33	
CANON SOLUTIONS AMERICA (55867)			\$5,837.36
04-27-2022 Regular - Check #: 563073			\$5,837.36
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92	
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07	
DUPLICATING AT PRIN OFF	Education Fund	\$1,111.63	
DUPLICATING WB PRIN OFF	Education Fund	\$892.01	
SUPPLIES BUSINESS OFFICE	Education Fund	\$55.73	
CAPITAL ONE TRADE CREDIT (55899)			\$1,027.39
04-07-2022 Regular - Check #: 562858			\$774.95
SUPPLIES CARL PERKINS	Education Fund	\$774.95	
04-13-2022 Regular - Check #: 562989			\$252.44
SUPPLY WB VOC ED FAM CON	Education Fund	\$252.44	
CASTLE PRINTECH (53306)			\$734.50
04-13-2022 Regular - Check #: 562914			\$734.50
DUPLICATING AT PRIN OFF	Education Fund	\$734.50	
CDW GOVERNMENT, INC. (15858)			\$2,698.10
04-07-2022 Regular - Check #: 562832			\$219.30
SUPPLIES AT TECH	Education Fund	\$219.30	
04-27-2022 Regular - Check #: 563060			\$2,478.80
DIST TECH MATERIALS	Education Fund	\$1,358.80	
DIST TECH MATERIALS	Education Fund	\$1,120.00	
CENTURY SPRINGS (47088)			\$112.14
04-13-2022 Regular - Check #: 562915			\$112.14
SUPPLIES WB PRIN OFF	Education Fund	\$50.32	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$18.37	
SUPPLIES WB PRIN OFF	Education Fund	\$12.58	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$12.58	
SUPPLIES WB LIBRARY	Education Fund	\$11.50	
SUPPLIES WB PRIN OFF	Education Fund	\$6.79	
CHARLES W SYPERSKI (44256)			\$527.69
04-07-2022 Regular - Check #: V4000208			\$452.69
ADMIN MEDICAL REIMB.	Activity Fund	\$452.69	
04-13-2022 Regular - Check #: V300320			\$75.00
PUR SVC DIST TECH	Education Fund	\$75.00	
CHARTWELLS DINING SERVICES (56108)	24		\$109,861.22
04-07-2022 Regular - Check #: 562862			\$300.00
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	

04-13-2022 Regular - Check #: 562995			\$109,561.22
PUR SVC AT FOOD SERVICES	Education Fund	\$56,514.06	
PUR SVC WB FOOD SERVICE	Education Fund	\$53,047.16	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$304.87
04-13-2022 Regular - Check #: 562996			\$345.85
DUPLICATING AT PRIN OFF	Education Fund	\$345.85	
04-19-2022 Void - Check #: 555431			(\$40.98)
SUPPLIES BUSINESS OFFICE	Education Fund	\$40.98	
SUPPLIES BUSINESS OFFICE	Education Fund	(\$40.98)	
CHRISTOPHER BAZANT (55629)			\$15.00
04-13-2022 Regular - Check #: V300299			\$15.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$15.00	
CHRISTOPHER D DUNK (52087)			\$600.00
04-13-2022 Regular - Check #: V300304			\$600.00
VOC STUDENT TRAVEL	Education Fund	\$600.00	
COLLEY ELEVATOR COMPANY (51115)			\$840.00
04-13-2022 Regular - Check #: 562916			\$840.00
PUR SVC AT MAINTENANCE	O & M Fund	\$840.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$230.62
04-07-2022 Regular - Check #: 562897			\$230.62
EDUCATION FUND	Education Fund	\$230.62	
COMED (1285)			\$23.89
04-13-2022 Regular - Check #: 562997			\$23.89
ELECTRICITY DO	O & M Fund	\$23.89	
COMPASS HEALTH OAKBROOK (58573)			\$888.84
04-13-2022 Regular - Check #: 562917			\$888.84
WB HOME & HOSP TUTORING	Education Fund	\$888.84	
CONANT HIGH SCHOOL (1835)			\$550.00
04-13-2022 Regular - Check #: 562998			\$550.00
PUR SVC AT ATH	Education Fund	\$300.00	
PUR SVC AT ATH	Education Fund	\$250.00	
CORWIN PRESS INC (15582)			\$122.33
04-07-2022 Regular - Check #: 562833			\$122.33
SUPPLIES TITLE II	Education Fund	\$122.33	
COTTAGE HILL OPERATING CO. (236)			\$377,524.96
04-07-2022 Regular - Check #: 562865	25		\$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)			\$20,758.56
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	
04-13-2022 Regular - Check #: 562999			\$330.73
FIELD TRIPS AT SP ED	Transportation Fund	\$330.73	
04-27-2022 Regular - Check #: 563075			\$18,559.41
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$7,694.40	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$5,564.68	
FIELD TRIPS WB HOST	Transportation Fund	\$1,369.00	
FIELD TRIPS WB HOST	Transportation Fund	\$1,084.35	
FIELD TRIPS WB HOST	Transportation Fund	\$1,020.65	
FIELD TRIPS WB HOST	Transportation Fund	\$309.20	
FIELD TRIPS AT SP ED	Transportation Fund	\$257.40	
FIELD TRIPS WB HOST	Transportation Fund	\$256.83	
FIELD TRIPS WB HOST	Transportation Fund	\$255.40	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB HOST	Transportation Fund	\$199.03	
FIELD TRIPS WB SP ED	Transportation Fund	\$155.55	
FIELD TRIPS WB HOST	Transportation Fund	\$151.95	
COTTAGE HILL OPERATING CO. (1670)			\$523.75
04-07-2022 Regular - Check #: 562864			\$419.00
SP ED TRANSPORTATION	Transportation Fund	\$419.00	
04-27-2022 Regular - Check #: 563074			\$104.75
SP ED TRANSPORTATION	Transportation Fund	\$104.75	
COURTNEY E VALA (51568)			\$478.72
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)			\$266.60
04-13-2022 Regular - Check #: 562918			\$173.00
SUPPLIES WB PRIN OFF	Education Fund		\$173.00
04-13-2022 Regular - Check #: 562919			\$93.60
SUPPLIES WB PRIN OFF	Education Fund		\$93.60
CYNTHIA L PETRBOK (57672)			\$14.03
04-13-2022 Regular - Check #: V300318			\$14.03
SUPT OFFICE PUR SCV	Education Fund		\$14.03
DANA A WHITTAKER (49579)			\$355.46
04-13-2022 Regular - Check #: V300322			\$355.46
WB STAFF DEVELOPMENT	Education Fund		\$355.46
DANIEL D KRAUSE (46581)			\$1,390.43
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
04-13-2022 Regular - Check #: V300312			\$1,239.34
SUPPLIES WB PRIN OFF	Education Fund		\$824.91
SUPPLIES WB PRIN OFF	Education Fund		\$248.53
SUPPLIES WB HEALTH SVC	Education Fund		\$165.90
DANIELLE BRINK (53771)			\$458.00
04-13-2022 Regular - Check #: V300301			\$458.00
INFO SERV SUPPLIES	Education Fund		\$425.00
INFO SERV SUPPLIES	Education Fund		\$33.00
DAVID GARCIA (51229)			\$601.04
04-13-2022 Regular - Check #: V300305			\$464.90
STAFF TRAVEL WB HOST	Education Fund		\$464.90
04-13-2022 Regular - Check #: V4000214			\$136.14
MODEL UN CLUB	Activity Fund		\$136.14
DEBRA J MUHLENA (50745)			\$163.31
04-13-2022 Regular - Check #: V4000217			\$91.31
CLASSIFIED MEDICAL REIMB	Activity Fund		\$91.31
04-27-2022 Regular - Check #: V4000227			\$72.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$72.00
DELL COMPUTER CORP. (23355)			\$13,443.64

04-27-2022 Regular - Check #: 563061			\$13,443.64
DISTRICT TECHNOLOGY	Education Fund		\$13,443.64
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$832.00
04-07-2022 Regular - Check #: 562835			\$720.00
SUPPLIES WB ATHLETICS	Education Fund		\$720.00
04-13-2022 Regular - Check #: 562920			\$112.00
SUPPLIES WB ATHLETICS	Education Fund		\$112.00
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
DIRECTV (53560)			\$321.98
04-13-2022 Regular - Check #: 563000			\$321.98
MEDIA SERVICE	O & M Fund		\$167.99
MEDIA SERVICE	O & M Fund		\$153.99
DISTRIBUTIVE EDUCATION CLUBS OF ILL (27844)			\$2,880.00
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 NORTH H.S. (24648)			\$300.00
04-13-2022 Regular - Check #: 563002			\$300.00
PUR SVC WB ATH	Education Fund		\$300.00
DOWNERS GROVE SOUTH H. S. (16206)			\$755.00
04-07-2022 Regular - Check #: 562868			\$425.00
PUR SVC WB ATH	Education Fund		\$375.00
PUR SVC AT ATH	Education Fund		\$50.00
04-13-2022 Regular - Check #: 563003			\$330.00
PUR SVC WB ATH	Education Fund		\$330.00
DRURY LANE (3069)			\$1,298.42
04-13-2022 Regular - Check #: 4884			\$1,298.42
TRI M -WBHS	Activity Fund		\$1,298.42
DUPAGE COUNTY HEALTH DEPARTMENT (45878)			\$1,844.00

04-13-2022 Regular - Check #: 562921			\$1,844.00
CAFETERIA OPERATIONS WB	O & M Fund	\$922.00	
CAFETERIA OPERATIONS AT	O & M Fund	\$922.00	
DUPAGE DIST #88 COUNCIL (58128)			\$64.00
04-13-2022 Regular - Check #: 563044			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
04-27-2022 Regular - Check #: 563088			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$1,139.50
04-13-2022 Regular - Check #: 563045			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
04-27-2022 Regular - Check #: 563089			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
DUPAGE IASBO (57706)			\$20.00
04-13-2022 Regular - Check #: 563004			\$20.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$20.00	
DUPAGE SECURITY SOLUTIONS INC (651)			\$44.68
04-13-2022 Regular - Check #: 562922			\$12.36
SUPPLIES AT PRIN OFF	Education Fund	\$12.36	
04-13-2022 Regular - Check #: 562923			\$32.32
SUPPLIES WB PRIN OFF	Education Fund	\$32.32	
EAST AURORA HIGH SCHOOL (55740)			\$275.00
04-13-2022 Regular - Check #: 563005			\$275.00
PUR SVC WB ATH	Education Fund	\$275.00	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$639,832.68
04-13-2022 Regular - Check #: 563006			\$639,832.68
LIFE INSURANCE/LTD	Education Fund	\$3,272.54	
LIFE INSURANCE/LTD	Education Fund	\$400.00	
DIST MEDICAL INS-EDUC	Education Fund	\$334,138.45	
DIST MEDICAL INS-O&M	O & M Fund	\$21,866.48	
RETIREE HEALTH INS-EDUC	Education Fund	\$10,615.91	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,624.37	
DIST MEDICAL INS-EDUC	Education Fund	\$222,975.99	
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)			\$2,204.50
04-07-2022 Regular - Check #: 562837			\$907.50

SUPPLIES WB PE	Education Fund	\$907.50	
04-13-2022 Regular - Check #: 4885			\$1,297.00
WB ATH RES ACT 2014	Activity Fund	\$1,156.00	
PRODUCTION/SCREENPRINTING	Activity Fund	\$141.00	
ELGIN HIGH SCHOOL (26023)			\$600.00
04-13-2022 Regular - Check #: 563008			\$600.00
PUR SVC AT ATH	Education Fund	\$300.00	
PUR SVC WB ATH	Education Fund	\$300.00	
ELK GROVE HIGH SCHOOL (1851)			\$465.00
04-07-2022 Regular - Check #: 562869			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
04-13-2022 Regular - Check #: 563009			\$115.00
PUR SVC AT ATH	Education Fund	\$115.00	
ERIC J NORBERG (49717)			\$345.96
04-13-2022 Regular - Check #: V300314			\$345.96
SUPPLIES AT STUDENT ACTIV	Education Fund	\$345.96	
ERICA CRAIG (50969)			\$65.12
04-13-2022 Regular - Check #: V300303			\$65.12
SUPPLIES ESL DIRECTOR	Education Fund	\$65.12	
ERIN GROTH (54869)			\$242.78
04-13-2022 Regular - Check #: V300307			\$242.78
AT STAFF DEVELOPMENT	Education Fund	\$242.78	
EXPONENTIAL POWER INC (58568)			\$423.40
04-13-2022 Regular - Check #: 562924			\$423.40
PUR SVC AT MAINTENANCE	O & M Fund	\$423.40	
FEECE OIL COMPANY (1328)			\$28,476.98
04-13-2022 Regular - Check #: 562925			\$28,476.98
REG TRANSPORTATION SUPPLY	Transportation Fund	\$28,476.98	
FERNEY RAMIREZ (58452)			\$300.00
04-07-2022 Regular - Check #: 562838			\$300.00
TITLE III PS COMM OUTREAC	Education Fund	\$300.00	
FIRST TO THE FINISH (50979)			\$69.99
04-13-2022 Regular - Check #: 562926			\$69.99
SUPPLIES AT ATH	Education Fund	\$69.99	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$622.47
04-13-2022 Regular - Check #: 562927	30		\$622.47
BOOKS AT LIBRARY	Education Fund	\$622.47	

FOREST AWARDS & ENGRAVING (47234)			\$97.50
04-13-2022	Regular - Check #: 562928		\$97.50
	PUR SVC BOE OTHER	Education Fund	\$83.75
	PUR SVC BOE OTHER	Education Fund	\$13.75
FOREST PRINTING (52462)			\$1,704.20
04-13-2022	Regular - Check #: 562929		\$1,704.20
	SUPPLIES AT PRIN OFF	Education Fund	\$660.30
	SUPPLIES AT PRIN OFF	Education Fund	\$605.55
	SUPPLIES AT PRIN OFF	Education Fund	\$438.35
FOX VALLEY FIRE & SAFETY CO. (572)			\$634.98
04-13-2022	Regular - Check #: 562930		\$634.98
	PUR SVC AT MAINTENANCE	O & M Fund	\$434.99
	PUR SVC DO MAINTENANCE	O & M Fund	\$199.99
GALIC DISBURSING COMPANY (25119)			\$1,760.00
04-13-2022	Regular - Check #: 563046		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
04-27-2022	Regular - Check #: 563090		\$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
GLENBARD EAST HIGH SCHOOL (1855)			\$400.00
04-07-2022	Regular - Check #: 562871		\$275.00
	PUR SVC WB ATH	Education Fund	\$275.00
04-13-2022	Regular - Check #: 563010		\$125.00
	PUR SVC AT ATH	Education Fund	\$125.00
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)			\$625.00
04-07-2022	Regular - Check #: 562874		\$300.00
	PUR SVC WB ATH	Education Fund	\$300.00
04-13-2022	Regular - Check #: 563011	31	\$325.00
	PUR SVC AT ATH	Education Fund	\$175.00

PUR SVC AT ATH	Education Fund	\$150.00	
GOLF TEAM PRODUCTS (58418)			\$3,603.00
04-27-2022 Regular - Check #: 4896			\$3,603.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,603.00	
GRAINGER, INC. (5777)			\$3,533.87
04-07-2022 Regular - Check #: 562839			\$348.55
SUPPLIES WB MAINTENANCE	O & M Fund	\$279.34	
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.21	
04-13-2022 Regular - Check #: 562931			\$3,185.32
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,181.81	
SUPPLIES WB MAINTENANCE	O & M Fund	\$489.27	
SUPPLIES AT MAINTENANCE	O & M Fund	\$352.80	
SUPPLIES WB MAINTENANCE	O & M Fund	\$125.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$36.44	
GREAT LAKES COCA-COLA (55489)			\$333.00
04-13-2022 Regular - Check #: 562932			\$333.00
SUPPLIES AT PRIN OFF	Education Fund	\$333.00	
HENRY H HIORNS (27060)			\$455.00
04-13-2022 Regular - Check #: 562933			\$455.00
R&M AT MUSIC	Education Fund	\$455.00	
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$700.00
04-07-2022 Regular - Check #: 562875			\$525.00
PUR SVC WB ATH	Education Fund	\$325.00	
PUR SVC WB ATH	Education Fund	\$200.00	
04-13-2022 Regular - Check #: 563013			\$175.00
PUR SVC AT ATH	Education Fund	\$175.00	
HINSDALE SOUTH HS ATHLETICS (43427)			\$375.00
04-07-2022 Regular - Check #: 562876			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
04-13-2022 Regular - Check #: 563014			\$275.00
PUR SVC WB ATH	Education Fund	\$150.00	
PUR SVC WB ATH	Education Fund	\$125.00	
HOME DEPOT CREDIT SERVICES (28359)			\$248.70
04-13-2022 Regular - Check #: 562934			\$248.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$98.73	
SUPPLIES AT I&T	Education Fund	\$80.02	
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.95	
IHOP 5411 (57963)			\$184.98

04-27-2022 Regular - Check #: 4897			\$184.98
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$184.98	
IHSA (13852)			\$830.00
04-13-2022 Regular - Check #: 562935			\$830.00
ATHLETIC ADMISSIONS AT	Education Fund	\$830.00	
IL DEPT OF AGRICULTURE (53254)			\$285.00
04-13-2022 Regular - Check #: 563015			\$285.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$195.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$90.00	
ILLINOIS PRINCIPALS ASSOC. (27117)			\$200.00
04-07-2022 Regular - Check #: 562840			\$200.00
PUR SVC BOE OTHER	Education Fund	\$200.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$4,670.00
04-13-2022 Regular - Check #: 562936			\$4,670.00
PUR SVC WB MAINTENANCE	O & M Fund	\$4,670.00	
IPA (4343)			\$399.00
04-13-2022 Regular - Check #: 562937			\$399.00
SUPPLIES AT PRIN OFF	Education Fund	\$399.00	
ISELA AQUINO (54569)			\$125.42
04-13-2022 Regular - Check #: V300298			\$125.42
SUPPLIES WB PRIN OFF	Education Fund	\$125.42	
IT SAVVY LLC (56590)			\$9,432.00
04-27-2022 Regular - Check #: 563062			\$9,432.00
DIST TECH MATERIALS	Education Fund	\$294.00	
DIST TECH MATERIALS	Education Fund	\$294.00	
SUPPLIES WB TECH	Education Fund	\$147.00	
DIST TECH MATERIALS	Education Fund	\$801.00	
DIST TECH MATERIALS	Education Fund	\$534.00	
SUPPLIES WB TECH	Education Fund	\$267.00	
DIST TECH MATERIALS	Education Fund	\$534.00	
SUPPLIES WB TECH	Education Fund	\$267.00	
DIST TECH MATERIALS	Education Fund	\$801.00	
SUPPLIES WB TECH	Education Fund	\$267.00	
DIST TECH MATERIALS	Education Fund	\$267.00	
SUPPLIES WB TECH	Education Fund	\$206.00	
DIST TECH MATERIALS	Education Fund	\$206.00	
SUPPLIES WB TECH	Education Fund	\$1,260.00	
DIST TECH MATERIALS	Education Fund	\$528.00	

DIST TECH MATERIALS	Education Fund	\$420.00	
SUPPLIES WB TECH	Education Fund	\$636.00	
DIST TECH MATERIALS	Education Fund	\$318.00	
DIST TECH MATERIALS	Education Fund	\$131.00	
DIST TECH MATERIALS	Education Fund	\$176.00	
DIST TECH MATERIALS	Education Fund	\$129.00	
DIST TECH MATERIALS	Education Fund	\$176.00	
DIST TECH MATERIALS	Education Fund	\$106.00	
DIST TECH MATERIALS	Education Fund	\$240.00	
DIST TECH MATERIALS	Education Fund	\$187.00	
DIST TECH MATERIALS	Education Fund	\$240.00	
JANINE NACHT (24500)			\$93.70
04-13-2022 Regular - Check #: V4000218			\$93.70
CLASSIFIED MEDICAL REIMB	Activity Fund	\$93.70	
JENNIFER DOWLING (58575)			\$226.04
04-07-2022 Regular - Check #: V4000201			\$226.04
PAY IT FORWARD	Activity Fund	\$226.04	
JENNIFER KOWALSKI (53669)			\$654.95
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	
04-13-2022 Regular - Check #: V300311			\$125.52
SUPPLIES AT FAM CONS	Education Fund	\$55.15	
SUPPLIES AT FAM CONS	Education Fund	\$27.72	
SUPPLIES AT FAM CONS	Education Fund	\$39.47	
SUPPLIES AT FAM CONS	Education Fund	\$3.18	
JIAN ZHANG (21336)			\$2,248.82
04-13-2022 Regular - Check #: V4000224			\$2,248.82
ADMIN MEDICAL REIMB.	Activity Fund	\$2,248.82	
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	
JOLIET CENTRAL HIGH SCHOOL (53798)			\$425.00
04-13-2022 Regular - Check #: 563016			\$425.00
PUR SVC WB ATH	Education Fund	\$425.00	
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)			\$10,614.10
04-07-2022 Regular - Check #: 4874			\$1,526.23
NATIONAL HONOR SOCIETY	Activity Fund	\$1,526.23	
04-13-2022 Regular - Check #: 562939			\$9,087.87
SUPPLIES AT PRIN OFF	Education Fund	\$4,599.98	
SUPPLIES AT PRIN OFF	Education Fund	\$2,736.87	
SUPPLIES WB PRIN OFF	Education Fund	\$1,740.50	
SUPPLIES AT PRIN OFF	Education Fund	\$10.52	
JUGS SPORTS, INC (58540)			\$177.73
04-27-2022 Regular - Check #: 563063			\$177.73
R&M WB PRIN OFF	Education Fund	\$177.73	
KAREN PIERROPOULOS (53974)			\$449.00
04-13-2022 Regular - Check #: V4000220			\$449.00
CLASS OF 2023-AT	Activity Fund	\$449.00	
KEITH A SANTINI (45190)			\$50.00
04-07-2022 Regular - Check #: V4000207			\$50.00
AUTO REPAIR CLUB	Activity Fund	\$50.00	
KEITH MARSTON (54247)			\$350.00
04-27-2022 Regular - Check #: V4000226			\$350.00
STUDENT COUNCIL	Activity Fund	\$350.00	
KLIMT INC (57937)			\$60.62

04-13-2022 Regular - Check #: 4886			\$60.62
THEATER DRAMA	Activity Fund		\$60.62
KONICA MINOLTA BUSINESS (55237)			\$3,625.66
04-13-2022 Regular - Check #: 563017			\$300.00
DUPLICATING WB PRIN OFF	Education Fund		\$150.00
DUPLICATING AT PRIN OFF	Education Fund		\$150.00
04-27-2022 Regular - Check #: 563076			\$3,325.66
DUPLICATING AT PRIN OFF	Education Fund		\$2,693.00
SUPPLIES BUSINESS OFFICE	Education Fund		\$420.00
DUPLICATING WB PRIN OFF	Education Fund		\$143.65
DUPLICATING WB PRIN OFF	Education Fund		\$61.00
DUPLICATING AT PRIN OFF	Education Fund		\$8.01
LAKE PARK HIGH SCHOOL (1840)			\$625.00
04-07-2022 Regular - Check #: 562879			\$550.00
PUR SVC AT ATH	Education Fund		\$325.00
PUR SVC AT ATH	Education Fund		\$225.00
04-13-2022 Regular - Check #: 563018			\$75.00
PUR SVC AT ATH	Education Fund		\$75.00
LAKE ZURICH HIGH SCHOOL (47119)			\$750.00
04-13-2022 Regular - Check #: 563019			\$750.00
PUR SVC WB ATH	Education Fund		\$750.00
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$430.31
04-13-2022 Regular - Check #: 562940			\$430.31
BOOKS WB LIBRARY	Education Fund		\$338.50
BOOKS AT LIBRARY	Education Fund		\$91.81
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,714.78
04-13-2022 Regular - Check #: 563020			\$1,714.78
REFUSE DISPOSAL WB OPER	O & M Fund		\$810.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$540.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$364.78
LAURA A GRUNSCHEL (52638)			\$51.52
04-13-2022 Regular - Check #: V300308			\$51.52
SUPPLIES AT PRIN OFF	Education Fund		\$51.52
LAURA DINATALE (52257)			\$62.90
04-07-2022 Regular - Check #: V4000200			\$62.90
PAY IT FORWARD	Activity Fund		\$62.90
LAURA LOPEZ (54448)			\$600.00
04-13-2022 Regular - Check #: V300313			\$600.00

VOC STUDENT TRAVEL	Education Fund	\$600.00	
LEN'S ACE HARDWARE (114)			\$429.89
04-13-2022 Regular - Check #: 562941			\$115.92
SUPPLIES WB MAINTENANCE	O & M Fund	\$107.93	
SUPPLIES DO MAINTENANCE	O & M Fund	\$7.99	
04-13-2022 Regular - Check #: 562942			\$13.98
SUPPLIES DO MAINTENANCE	O & M Fund	\$13.98	
04-13-2022 Regular - Check #: 562943			\$299.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$299.99	
LENOVO (UNITED STATES) INC. (55851)			\$1,464.08
04-27-2022 Regular - Check #: 563064			\$1,464.08
DIST NON CAP TECH	Education Fund	\$1,464.08	
LEVONNE M CESCOLINI-BOYER (16576)			\$220.00
04-13-2022 Regular - Check #: V4000213			\$220.00
YOUTH IN GOVERNMENT	Activity Fund	\$220.00	
LEYDEN WEST HIGH SCHOOL (40136)			\$610.00
04-07-2022 Regular - Check #: 562880			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
04-13-2022 Regular - Check #: 563021			\$310.00
PUR SVC WB ATH	Education Fund	\$310.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$8,931.91
04-13-2022 Regular - Check #: 563047			\$4,476.65
EDUCATION FUND	Education Fund	\$4,476.65	
04-27-2022 Regular - Check #: 563091			\$4,455.26
EDUCATION FUND	Education Fund	\$4,455.26	
LINCOLN-WAY CENTRAL HIGH SCHOOL (49624)			\$375.00
04-07-2022 Regular - Check #: 562881			\$375.00
PUR SVC AT ATH	Education Fund	\$375.00	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,453.80
04-13-2022 Regular - Check #: 562944			\$1,453.80
AT HOME & HOSP TUTORING	Education Fund	\$533.06	
WB HOME & HOSP TUTORING	Education Fund	\$387.68	
WB HOME & HOSP TUTORING	Education Fund	\$339.22	
WB HOME & HOSP TUTORING	Education Fund	\$193.84	
LOMBARD ACE HARDWARE (116)			\$338.63
04-13-2022 Regular - Check #: 562945	37		\$338.63
SUPPLIES DO MAINTENANCE	O & M Fund	\$234.12	

SUPPLIES WB MAINTENANCE	O & M Fund	\$104.51	
LOMBARD CHAMBER OF COMMERCE (50090)			\$340.00
04-13-2022 Regular - Check #: 562946			\$340.00
PUR SVC BOE PUBLIC REL	Education Fund	\$340.00	
LORA BOENNE KALKA (51821)			\$51.12
04-13-2022 Regular - Check #: 562947			\$51.12
PUR SVC AT ATH	Education Fund	\$51.12	
LUTHERAN GENERAL HOSPITAL (40740)			\$197.52
04-13-2022 Regular - Check #: 562948			\$197.52
WB HOME & HOSP TUTORING	Education Fund	\$197.52	
LYNDA JRAB (53074)			\$55.10
04-13-2022 Regular - Check #: V300310			\$55.10
STAFF TRAVEL DATA PROCESS	Education Fund	\$55.10	
LYONS TOWNSHIP H.S. (1292)			\$600.00
04-07-2022 Regular - Check #: 562882			\$300.00
PUR SVC WB ATH	Education Fund	\$300.00	
04-13-2022 Regular - Check #: 563022			\$300.00
PUR SVC AT 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	
MARATHON SPORTSWEAR (53070)			\$2,067.83
04-13-2022 Regular - Check #: 4887			\$2,067.83
RELAY FOR LIFE - WB	Activity Fund	\$2,067.83	
MARINA KALIC (56874)			\$900.00
04-13-2022 Regular - Check #: V4000215			\$900.00
CLASS OF 2023-AT	Activity Fund	\$900.00	
MARIO'S DELI (14650)			\$850.00
04-13-2022 Regular - Check #: 562949			\$850.00
SUPPLIES AT GUIDANCE	Education Fund	\$850.00	
MATRIX TRUST COMPANY (56259)			\$2,360.00
04-13-2022 Regular - Check #: 563048			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
04-27-2022 Regular - Check #: 563092			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MCDONALD SPORTING GOODS (57308)			\$2,155.00
04-27-2022 Regular - Check #: 563065			\$2,155.00

SUPPLIES WB ATHLETICS	Education Fund	\$2,155.00	
MCGRAW-HILL EDUCATON (53578)			\$7,174.13
04-27-2022 Regular - Check #: 563066			\$7,174.13
SUPPLIES AT TITLE I	Education Fund	\$6,743.95	
SUPPLIES AT TITLE I	Education Fund	\$430.18	
MELISA R WILLIAMS-RIVERA (57862)			\$469.99
04-13-2022 Regular - Check #: V300323			\$469.99
WB STAFF DEVELOPMENT	Education Fund	\$331.41	
SUPPLIES WB PRIN OFF	Education Fund	\$138.58	
MENARDS (18748)			\$3,717.42
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	
04-13-2022 Regular - Check #: 4888			\$3,076.71
THEATER DRAMA	Activity Fund	\$3,076.71	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
04-13-2022 Regular - Check #: 563049			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
04-27-2022 Regular - Check #: 563093			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL ANTHONY'S (51156)			\$371.50
04-13-2022 Regular - Check #: 562950			\$371.50
SUPPLIES WB PRIN OFF	Education Fund	\$371.50	
MICHAEL BOLDEN (50730)			\$240.34
04-13-2022 Regular - Check #: V300300			\$240.34
SUPPLIED CENTRAL - HR	Education Fund	\$107.98	
SUPPLIED CENTRAL - HR	Education Fund	\$15.96	
SUPPLIED CENTRAL - HR	Education Fund	\$93.09	
SUPPLIED CENTRAL - HR	Education Fund	\$23.31	
MIGHTY MITES (52812)			\$902.50
04-13-2022 Regular - Check #: 4889			\$902.50
CHEERLEADING	Activity Fund	\$587.50	
CHEERLEADING	Activity Fund	\$315.00	
MIGUEL MOLINA (49454)			\$670.23
04-13-2022 Regular - Check #: V4000216			\$670.23
HISPANIC LEADERSHIP GROUP	Activity Fund	\$670.23	
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	
MYZONE, INC. (56094)			\$6,070.00
04-27-2022 Regular - Check #: 563067			\$6,070.00
SUPPLIES WB TITLE I	Education Fund	\$6,000.00	
SUPPLIES WB TITLE I	Education Fund	\$70.00	
NADLER GOLF CAR SALES INC (58571)			\$7,250.00
04-13-2022 Regular - Check #: 562951			\$7,250.00
CAP FF&E-AT	O & M Fund	\$7,250.00	
NARDI'S PIZZA (17950)			\$2,593.53
04-07-2022 Regular - Check #: 4875			\$733.33
PAY IT FORWARD	Activity Fund	\$733.33	
04-13-2022 Regular - Check #: 562952			\$639.00
SUPPLIED CENTRAL - HR	Education Fund	\$475.00	
SUPPLIES AT PRIN OFF	Education Fund	\$137.00	
SUPPLIES AT PRIN OFF	Education Fund	\$27.00	
04-13-2022 Regular - Check #: 4890			\$1,221.20
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$350.00	
MUSIC/ORCHESTRA	Activity Fund	\$340.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$214.50	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$213.20	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$103.50	
NATHAN LEPINE (58537)			\$270.00
04-07-2022 Regular - Check #: 562844			\$270.00
PUR SVC MUSIC	Education Fund	\$270.00	
NAZDAR MIDWEST (26486)			\$863.92
04-13-2022 Regular - Check #: 562953			\$863.92
SUPPLIES WB I&T	Education Fund	\$863.92	
NCPERS GROUP LIFE INS (10653)	40		\$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
NEVCO SPORTS, LLC (1413)			\$516.81
04-13-2022 Regular - Check #: 562954			\$516.81
SUPPLIES WB ATHLETICS	Education Fund		\$516.81
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$12,118.32
04-13-2022 Regular - Check #: 563050			\$6,059.16
EDUCATION FUND	Education Fund		\$6,059.16
04-27-2022 Regular - Check #: 563094			\$6,059.16
EDUCATION FUND	Education Fund		\$6,059.16
NICEA SCHEELER (58576)			\$300.00
04-13-2022 Regular - Check #: 4891			\$300.00
KATHY MARCYNIUK SCHOLARSH	Activity Fund		\$300.00
NILAY WOODBURY (55888)			\$73.71
04-13-2022 Regular - Check #: V300324			\$73.71
STAFF TRAVEL OTH CENT SUP	Education Fund		\$73.71
NILES WEST HIGH SCHOOL (3472)			\$295.00
04-07-2022 Regular - Check #: 562886			\$295.00
PUR SVC WB ATH	Education Fund		\$295.00
NORCOMM PUBLIC SAFETY (40076)			\$1,050.00
04-13-2022 Regular - Check #: 562955			\$1,050.00
PUR SVC AT OPERATIONS	O & M Fund		\$840.00
PUR SVC DO OPERATION	O & M Fund		\$210.00
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
OAK BROOK MECHANICAL SVC (54270)			\$1,053.76
04-13-2022 Regular - Check #: 562956			\$1,053.76
PUR SVC DO MAINTENANCE	O & M Fund		\$1,053.76
OFFICE DEPOT (26410)			\$1,019.96
04-13-2022 Regular - Check #: 562957			\$120.31
SUPPLIES AT PRIN OFF	41 Education Fund		\$120.31
04-13-2022 Regular - Check #: 562958			\$148.60

SUPPLIES AT BOOKSTORE	Education Fund	\$148.60	
04-13-2022 Regular - Check #: 562959			\$92.97
SUPPLIES AT BOOKSTORE	Education Fund	\$92.97	
04-13-2022 Regular - Check #: 562960			\$57.36
SUPPLIES AT BOOKSTORE	Education Fund	\$57.36	
04-13-2022 Regular - Check #: 562961			\$61.98
SUPPLIES AT BOOKSTORE	Education Fund	\$61.98	
04-13-2022 Regular - Check #: 562962			\$248.75
SUPPLIES WB PRIN OFF	Education Fund	\$248.75	
04-13-2022 Regular - Check #: 562963			\$63.38
SUPPLIES AT BOOKSTORE	Education Fund	\$63.38	
04-13-2022 Regular - Check #: 562964			\$117.40
SUPPLIES AT BOOKSTORE	Education Fund	\$117.40	
04-13-2022 Regular - Check #: 562965			\$109.21
SUPPLIES AT BOOKSTORE	Education Fund	\$109.21	
OSWEGO COMMUNITY HIGH SCHOOL (13841)			\$225.00
04-07-2022 Regular - Check #: 562888			\$225.00
PUR SVC WB ATH	Education Fund	\$225.00	
OSWEGO EAST HIGH SCHOOL (51576)			\$785.00
04-13-2022 Regular - Check #: 563023			\$785.00
PUR SVC WB ATH	Education Fund	\$785.00	
OZONE, LLC (58559)			\$1,487.45
04-27-2022 Regular - Check #: 563068			\$1,487.45
SUPPLIES AT ATH	Education Fund	\$1,487.45	
PACIFIC LIFE (43739)			\$3,510.00
04-13-2022 Regular - Check #: 563051			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
04-27-2022 Regular - Check #: 563095			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
PEPSI-COLA (1234)			\$507.00
04-07-2022 Regular - Check #: 562847			\$507.00
SUPPLIES - BOE	Education Fund	\$507.00	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$76.91
04-13-2022 Regular - Check #: 562966			\$76.91
SUPPLIES WB MAINTENANCE	O & M Fund	\$76.91	
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)	42		\$4,117.00
04-13-2022 Regular - Check #: 562967			\$4,117.00

PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,117.00	
PIONEER MANUFACTURING COMPANY (53914)			\$513.54
04-13-2022 Regular - Check #: 562968			\$513.54
SUPPLIES AT MAINTENANCE	O & M Fund	\$513.54	
PIT STOP (57403)			\$831.41
04-13-2022 Regular - Check #: 563024			\$138.56
RENTAL WB ATHLETICS	Education Fund	\$138.56	
04-27-2022 Regular - Check #: 563077			\$692.85
RENTAL WB ATHLETICS	Education Fund	\$692.85	
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	
PLYOMAT (58572)			\$906.30
04-27-2022 Regular - Check #: 4898			\$906.30
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$906.30	
PORTIA B RANSOM (57502)			\$392.45
04-13-2022 Regular - Check #: V300319			\$392.45
AT STAFF DEVELOPMENT	Education Fund	\$392.45	
QUINLAN AND FABISH (16088)			\$1,413.90
04-13-2022 Regular - Check #: 562969			\$1,413.90
R&M AT MUSIC	Education Fund	\$93.95	
R&M AT MUSIC	Education Fund	\$268.00	
R&M AT MUSIC	Education Fund	\$243.50	
R&M AT MUSIC	Education Fund	\$344.50	
R&M AT MUSIC	Education Fund	\$72.50	
R&M AT MUSIC	Education Fund	\$47.00	
R&M AT MUSIC	Education Fund	\$270.50	
R&M AT MUSIC	Education Fund	\$73.95	
R & M SPECIALTIES LTD (7569)			\$1,618.75
04-13-2022 Regular - Check #: 4892			\$1,376.25
CLASS OF 2023-AT	Activity Fund	\$1,376.25	
04-27-2022 Regular - Check #: 563069	43		\$242.50
SERV ADMIN SUPPLIES	Education Fund	\$242.50	
RACHEL KAROS (53378)			\$188.00

04-07-2022 Regular - Check #: V300292			\$188.00
SUPPLIES WB PRIN OFF	Education Fund		\$188.00
RAMROD DISTRIBUTORS (14417)			\$459.15
04-13-2022 Regular - Check #: 562970			\$227.26
SUPPLIES AT MAINTENANCE	O & M Fund		\$132.26
PUR SVC WB MAINTENANCE	O & M Fund		\$95.00
04-13-2022 Regular - Check #: 562971			\$231.89
SUPPLIES AT MAINTENANCE	O & M Fund		\$231.89
RAQUEL Y WILSON (58421)			\$416.00
04-07-2022 Regular - Check #: V4000211			\$208.00
CLASS CHILD CARE REIMB	Activity Fund		\$208.00
04-27-2022 Regular - Check #: V4000229			\$208.00
CLASS CHILD CARE REIMB	Activity Fund		\$208.00
READY REFRESH BY NESTLE (50783)			\$137.52
04-13-2022 Regular - Check #: 562972			\$137.52
SUPPLIES AT LIBRARY	Education Fund		\$87.53
SUPPLIES AT HEALTH SVC	Education Fund		\$49.99
REALITY WORKS (47741)			\$4,627.25
04-27-2022 Regular - Check #: 563070			\$4,627.25
NON-CAP AT EDUC PATHWAYS	Education Fund		\$4,395.00
NON-CAP AT EDUC PATHWAYS	Education Fund		\$232.25
REAVIS HIGH SCHOOL (21645)			\$375.00
04-13-2022 Regular - Check #: 563025			\$375.00
PUR SVC AT ATH	Education Fund		\$375.00
REBECCA L VOGT (58425)			\$30.00
04-13-2022 Regular - Check #: V300321			\$30.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$30.00
REGINA M WATHIER (29278)			\$400.00
04-13-2022 Regular - Check #: 4894			\$400.00
DRAMA	Activity Fund		\$400.00
REGIONAL OFFICE OF EDUCATION #3 (58264)			\$100.00
04-13-2022 Regular - Check #: 562973			\$100.00
P.S.IMP INST TITLE II	Education Fund		\$100.00
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
04-13-2022 Regular - Check #: 563026			\$5,371.14
LIFE INSURANCE/LTD	44 Education Fund		\$4,926.65
LIFE INSURANCE/LTD	Education Fund		\$444.49

REPUBLIC SERVICES #551 (55610)			\$3,602.95
04-13-2022	Regular - Check #: 563027		\$1,753.09
	REFUSE DISPOSAL AT OPER	O & M Fund	\$1,753.09
04-27-2022	Regular - Check #: 563078		\$1,849.86
	REFUSE DISPOSAL AT OPER	O & M Fund	\$1,431.86
	REFUSE DISPOSAL AT OPER	O & M Fund	\$276.16
	REFUSE DISPOSAL DO	O & M Fund	\$141.84
RIDDELL (2349)			\$373.78
04-07-2022	Regular - Check #: 562848		\$373.78
	SUPPLIES WB ATHLETICS	Education Fund	\$373.78
RIVERSIDE BROOKFIELD HIGH SCHOOL (42601)			\$250.00
04-13-2022	Regular - Check #: 563028		\$250.00
	PUR SVC WB ATH	Education Fund	\$250.00
ROBERT J SCHADER (49972)			\$60.44
04-13-2022	Regular - Check #: V4000221		\$60.44
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$60.44
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)			\$607.70
04-13-2022	Regular - Check #: V300309		\$607.70
	BOOKS WB LIBRARY	Education Fund	\$17.67
	BOOKS AT LIBRARY	Education Fund	\$17.67
	SUPPLIES-STATE LIBRARY	Education Fund	\$12.99
	BOOKS WB LIBRARY	Education Fund	\$5.99
	SUPPLIES-STATE LIBRARY	Education Fund	\$155.88
	BOOKS WB LIBRARY	Education Fund	\$22.48
	BOOKS AT LIBRARY	Education Fund	\$17.99
	SUPPLIES AT LIBRARY	Education Fund	\$44.97
	SUPPLIES-STATE LIBRARY	Education Fund	\$16.82
	SUPPLIES AT LIBRARY	Education Fund	\$66.96
	SUPPLIES AT LIBRARY	Education Fund	\$47.98
	SUPPLIES AT LIBRARY	Education Fund	\$180.30
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$6,914.46
04-07-2022	Regular - Check #: 562849	45	\$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	
04-13-2022 Regular - Check #: 562974			\$183.57
SUPPLIES CENT SUPPORT SER	Education Fund	\$117.14	
SUPPLIES CENT SUPPORT SER	Education Fund	\$66.43	
04-27-2022 Regular - Check #: 563071			\$2,328.20
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,328.20	
04-27-2022 Regular - Check #: 563072			\$2,328.20
SUPPLIES WB CUSTODIAL	O & M Fund	\$2,328.20	
RUSH PHYSICAL THERAPY (54220)			\$4,964.50
04-07-2022 Regular - Check #: 562845			\$4,964.50
WB SPORTS TRAINER	Education Fund	\$4,964.50	
S & S ACTIVEWEAR LLC (16187)			\$29.73
04-13-2022 Regular - Check #: 562975			\$29.73
SUPPLIES WB I&T	Education Fund	\$29.73	
SALT CREEK SANITARY DISTRICT (1238)			\$8,656.44
04-27-2022 Regular - Check #: 563079			\$8,656.44
WATER WB UTILITY	O & M Fund	\$8,648.74	
WATER WB UTILITY	O & M Fund	\$7.70	
SANDRA KRAUSE (55931)			\$293.00
04-07-2022 Regular - Check #: V4000205			\$142.67
CLASSIFIED MEDICAL REIMB	Activity Fund	\$142.67	
04-27-2022 Regular - Check #: V4000225			\$150.33
CLASSIFIED MEDICAL REIMB	Activity Fund	\$150.33	
SCHAUMBURG HIGH SCHOOL (1839)			\$250.00
04-13-2022 Regular - Check #: 563029			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
SCHOOL HEALTH CORPORATION (452)			\$368.87
04-07-2022 Regular - Check #: 562854			\$347.13
R&M WB PRIN OFF	Education Fund	\$347.13	
04-13-2022 Regular - Check #: 4879	46		\$21.74
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$21.74	

SCOTT J GROBSTEIN (49873)			\$35.34
04-13-2022 Regular - Check #: V300306			\$35.34
P.S.IMP INST TITLE II	Education Fund		\$35.34
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)			\$2,304.12
04-13-2022 Regular - Check #: 563040			\$1,152.06
EDUCATION FUND	Education Fund		\$1,152.06
04-27-2022 Regular - Check #: 563084			\$1,152.06
EDUCATION FUND	Education Fund		\$1,152.06
SHANE E COLE (25620)			\$200.00
04-07-2022 Regular - Check #: 562863			\$200.00
SUPPLIES AT GUIDANCE	Education Fund		\$200.00
SIR SPEEDY PRINTING (47123)			\$190.00
04-13-2022 Regular - Check #: 562976			\$190.00
SUPPLIES AT ATH	Education Fund		\$190.00
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 (56544)			\$3,880.00
04-14-2022 Regular - Check #: 563054			\$3,880.00
VOC STUDENT TRAVEL	Education Fund		\$3,880.00
SKILLSUSA ILLINOIS, INC (41072)			\$240.00
04-07-2022 Regular - Check #: 4877			\$240.00
SKILLSUSA	Activity Fund		\$240.00
SMG SECURITY SYSTEMS, INC. (20483)			\$728.19
04-13-2022 Regular - Check #: 562977			\$728.19
PUR SVC WB OPERATIONS	O & M Fund		\$728.19
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$594.76
04-13-2022 Regular - Check #: 562978			\$192.57
SUPPLIES WB MAINTENANCE	O & M Fund		\$192.57
04-13-2022 Regular - Check #: 562979			\$402.19
SUPPLIES WB MAINTENANCE	O & M Fund		\$402.19
SPINNIN' DISCS (48477)			\$1,500.00
04-13-2022 Regular - Check #: 4893		47	\$1,500.00
CLASS OF 2023-AT	Activity Fund		\$1,500.00

SPORTY'S CATERING (44034)			\$499.50
04-13-2022	Regular - Check #: 562980		\$499.50
	SUPPLIES ESL DIRECTOR	Education Fund	\$499.50
ST. CHARLES EAST HIGH SCHOOL (42042)			\$300.00
04-13-2022	Regular - Check #: 563030		\$300.00
	PUR SVC WB ATH	Education Fund	\$300.00
ST. FRANCIS HIGH SCHOOL (51627)			\$225.00
04-07-2022	Regular - Check #: 562892		\$225.00
	PUR SVC WB ATH	Education Fund	\$225.00
STANDARD IND. & AUTO EQUIP. (44053)			\$880.45
04-13-2022	Regular - Check #: 562981		\$880.45
	R&M AT I&T	Education Fund	\$880.45
STARDUST BOWL (44563)			\$585.00
04-13-2022	Regular - Check #: 562982		\$585.00
	PUR SVC WB ATH	Education Fund	\$585.00
STEVEN R BRIDGES (53768)			\$650.00
04-27-2022	Regular - Check #: V3000325		\$650.00
	VOC STUDENT TRAVEL	Education Fund	\$650.00
TEMSPEC INC. (54154)			\$1,113.68
04-13-2022	Regular - Check #: 562983		\$1,113.68
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,113.68
TERRACE SUPPLY (485)			\$100.48
04-13-2022	Regular - Check #: 562984		\$100.48
	SUPPLIES WB SCIENCE	Education Fund	\$67.62
	SUPPLIES WB MAINTENANCE	O & M Fund	\$26.66
	SUPPLIES AT MAINTENANCE	O & M Fund	\$6.20
THE LIBRARY STORE, INC. (19973)			\$89.63
04-13-2022	Regular - Check #: 562985		\$89.63
	SUPPLIES AT LIBRARY	Education Fund	\$89.63
THE OMNI GROUP (55154)			\$78.00
04-07-2022	Regular - Check #: 562899		\$78.00
	EDUCATION FUND	Education Fund	\$78.00
THILLENS, INC (56787)			\$397.83
04-13-2022	Regular - Check #: 563031		\$397.83
	PUR SVC WB PRIN OFF	Education Fund	\$198.92
	PUR SVC AT PRIN OFF	48 Education Fund	\$198.91
THOMSON REUTERS WEST (58182)			\$1,059.87

04-13-2022 Regular - Check #: 562986			\$1,059.87
R&M WB ATT/SCHD	Education Fund	\$529.94	
R&M AT ATT/SCHD	Education Fund	\$529.93	
TROPHIES BY GEORGE (17960)			\$374.00
04-07-2022 Regular - Check #: 4878			\$374.00
IND EVENTS SPEECH TEAM	Activity Fund	\$374.00	
TYCO INTEGRATED SECURITY, LLC (54190)			\$160.00
04-13-2022 Regular - Check #: 562938			\$160.00
PUR SVC AT OPERATIONS	O & M Fund	\$160.00	
TYLER FEDER (58592)			\$1,000.00
04-27-2022 Regular - Check #: 563080			\$1,000.00
SUPPLIES-STATE LIBRARY	Education Fund	\$1,000.00	
UMB BANK F/B/O AXA (57418)			\$14,970.00
04-13-2022 Regular - Check #: 563052			\$7,485.00
EDUCATION FUND	Education Fund	\$7,485.00	
04-27-2022 Regular - Check #: 563096			\$7,485.00
EDUCATION FUND	Education Fund	\$7,485.00	
UNITED PARCEL SERVICE (6763)			\$406.31
04-07-2022 Regular - Check #: 562893			\$91.86
PUR SVC POSTAGE - WB	Education Fund	\$53.70	
PUR SVC POSTAGE - AT	Education Fund	\$38.16	
04-13-2022 Regular - Check #: 563032			\$229.52
PUR SVC POSTAGE - AT	Education Fund	\$101.13	
PUR SVC POSTAGE - WB	Education Fund	\$49.47	
PUR SVC POSTAGE - AT	Education Fund	\$40.62	
PUR SVC POSTAGE - WB	Education Fund	\$38.30	
04-27-2022 Regular - Check #: 563081			\$84.93
PUR SVC POSTAGE - AT	Education Fund	\$48.93	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$889.00
04-13-2022 Regular - Check #: 562987			\$889.00
SP ED TRANSPORTATION	Transportation Fund	\$889.00	
VALARIE HUMPHREY (58480)			\$2,320.65
04-12-2022 Regular - Check #: V300297			\$2,320.65
PS AT IMP INST TITLE I	Education Fund	\$2,320.65	
VARIABLE ANNUITY LIFE INS. CO. (772)	49		\$5,816.00
04-13-2022 Regular - Check #: 563053			\$2,908.00

EDUCATION FUND	Education Fund	\$2,908.00	
04-27-2022 Regular - Check #: 563097			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
VERONICA NOYOLA (44962)			\$23.87
04-13-2022 Regular - Check #: V300316			\$23.87
STAFF TRAVEL - HR	Education Fund	\$23.87	
VICTOR M NOYOLA JR (58507)			\$64.94
04-13-2022 Regular - Check #: V300315			\$64.94
STAFF TRAVEL - HR	Education Fund	\$64.94	
VICTOR WISNER III (43123)			\$465.00
04-13-2022 Regular - Check #: 4895			\$265.00
WB ATH RES ACT 2014	Activity Fund	\$265.00	
04-13-2022 Regular - Check #: V4000223			\$200.00
WB ATH RES ACT 2014	Activity Fund	\$200.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,200.57
04-13-2022 Regular - Check #: 562988			\$1,200.57
SUPPLIES WB MAINTENANCE	O & M Fund	\$888.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$291.30	
SUPPLIES WB MAINTENANCE	O & M Fund	\$21.27	
VILLAGE OF ADDISON (136)			\$3,315.46
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	
04-27-2022 Regular - Check #: 563082			\$1,009.80
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$383.16	
SUPPLIES AT DRIVER ED	Education Fund	\$241.59	
SUPPLIES AT MAINTENANCE	O & M Fund	\$195.09	
SUPPLIES WB MAINTENANCE	O & M Fund	\$189.96	
VILLAGE OF ADDISON (27937)			\$2,884.79
04-13-2022 Regular - Check #: 563033			\$2,884.79
AT POLICE LIAISON	Education Fund	\$2,884.79	
VILLAGE OF VILLA PARK (13137)			\$141,234.83
04-13-2022 Regular - Check #: 563034	50		\$127,938.81
WB POLICE LIAISON	Education Fund	\$127,938.81	
04-27-2022 Regular - Check #: 563083			\$13,296.02

WATER WB UTILITY	O & M Fund	\$6,800.36
AUX POLICE SERVICES WBHS	Education Fund	\$5,406.54
AUX POLICE SERVICES WBHS	Education Fund	\$774.80
SUPPLIES WB DRIVER ED	Education Fund	\$270.81
WATER WB UTILITY	O & M Fund	\$43.51
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		\$250.00
PUR SVC WB ATH	Education Fund	\$250.00
WEST SUBURBAN TEACHERS UNION (1594)		\$26,661.90
04-13-2022 Regular - Check #: 563041		\$13,330.95
EDUCATION FUND	Education Fund	\$13,330.95
04-27-2022 Regular - Check #: 563085		\$13,330.95
EDUCATION FUND	Education Fund	\$13,330.95
WHEATON NORTH HIGH SCHOOL (1549)		\$500.00
04-13-2022 Regular - Check #: 563035		\$500.00
PUR SVC WB ATH	Education Fund	\$500.00
WHEATON PARK DISTRICT (52701)		\$950.00
04-27-2022 Regular - Check #: 4899		\$950.00
AT FIELD TRIP ACTIVITY	Activity Fund	\$950.00
WHEATON WARRENVILLE SOUTH H.S. (16592)		\$550.00
04-13-2022 Regular - Check #: 563036		\$550.00
PUR SVC AT ATH	Education Fund	\$325.00
PUR SVC AT ATH	Education Fund	\$225.00
WHEELING HIGH SCHOOL (41132)		\$75.00
04-13-2022 Regular - Check #: 563037		\$75.00
PUR SVC AT ATH	Education Fund	\$75.00
WIGHT & COMPANY (511)		\$7,637.50
04-13-2022 Regular - Check #: 562990		\$7,637.50
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$7,637.50
WILLOWBROOK HIGH SCHOOL (40139)		\$800.00
04-13-2022 Regular - Check #: 563038	51	\$800.00

PUR SVC AT ATH	Education Fund	\$375.00
PUR SVC AT ATH	Education Fund	\$300.00
PUR SVC AT ATH	Education Fund	\$125.00

YORK HIGH SCHOOL (1843) \$550.00

04-07-2022 Regular - Check #: 562896		\$175.00
PUR SVC WB ATH	Education Fund	\$175.00
04-13-2022 Regular - Check #: 563039		\$375.00
PUR SVC AT ATH	Education Fund	\$175.00
PUR SVC AT ATH	Education Fund	\$200.00

TO: Dr. Jean Barbanente
Board of Education

DATE: May 4, 2022

FROM: Mr. Ryan Domeracki

RE: **Certification of Hazardous Bus Route Conditions**

In accordance with Chapter 105 ILCS, 5/29-3 of the Illinois School Code, the Board of Education must annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Two remaining areas that met the prescribed guidelines and were previously approved by the Illinois Department of Transportation are noted below.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

Recommendation:

It is recommended that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: April 27, 2022

FROM: Mr. Edward Hoster

RE: **Early Property Tax Resolution**

In accordance with the Board of Education commitment to properly recognizing the timing of property tax collections in the financial reports of the district, we are presenting the attached resolution. Said resolution directs that the June “early” property tax collections distributed by the DuPage County Treasurer are designated for the following fiscal year 2022-23. Therefore, the June property taxes will not be included in the available resources and financial reports prepared on accrual basis by the auditor for the fiscal year ending June 30, 2022.

Recommendation:

The administration recommends that the Board of Education adopt the Early Property Tax Resolution for fiscal year 2022.

EARLY PROPERTY TAX RESOLUTION

WHEREAS, the Board of Education of DuPage High School District 88 is required to have a budget prepared for the school year beginning July 1, 2022 and ending June 30, 2023 and,

WHEREAS, DuPage High School District 88 has followed the practice of using the early property taxes collected in June of a given fiscal year to finance the budget for the following fiscal year,

NOW THEREFORE BE IT, AND IT IS HEREBY RESOLVED,

That the property taxes to be received from the 2021 tax levy, including those property taxes which may be received in June 2022, are to be used to finance the budget for the school year beginning July 1, 2022 and ending June 30, 2023.

ADOPTED This 9th day of May 2022.

APPROVED:

President of the Board of Education
DuPage High School District 88

ATTEST:

Secretary of the Board of Education,
DuPage High School District 88

TO: Dr. Jean Barbanente
Board of Education

DATE: May 2, 2022

FROM: Mr. Edward Hoster

RE: **Employee Wellness Program**

The District Insurance/Wellness Committee, consisting of representatives from all employee groups, continued our commitment toward wellness initiatives for the staff this past year. We were able to resume the onsite biometric screening for all staff in partnership with Empower Health Services (EHS). There were 254 employees/dependents who completed the screening which is 63% of the eligible participants. This is right back in line with the prior successful trend for the district and staff were quite pleased with the program again this year.

The exercise/healthy lifestyle reimbursement program that the Board of Education has supported for the past seven years continues to be successful and achieve a very positive response from all staff. The Board of Education has supported this program whereby we reimburse each wellness screening participant up to a maximum of \$50.00 for health and fitness related purchases (see below for a list of qualifying examples) that support a healthier lifestyle. This **would not** include reimbursing for medical service co-pays/deductibles or expenses. This reimbursement program has accounted for only 25% of the total premium rebates we have received from the EBC since 2014. The amount claimed over the past three onsite screening years averaged \$8,200 per year. Since 2014-15 this program has funded \$139,386 of wellness related expenses including:

- ✓ the new Resilient Minds training program
- ✓ standing computer desks
- ✓ expanding the number of water bottle filling stations at each building
- ✓ the purchase of reusable water bottles
- ✓ the annual biometric screening day expenses
- ✓ the employee exercise/healthy lifestyle reimbursement program and,
- ✓ the activity based challenge programs {Interactive Health/Navigate Wellbeing}

We are requesting support for this employee exercise/healthy lifestyle expense reimbursement program again in 2022-23 with an estimated allocation of \$8,000.

The timeline for this reimbursement program decision is important to effectively communicate to staff that they will be eligible before they leave for the summer. The reimbursement period would be open from June 1 to December 1, 2022, before the next Wellness Screening program would begin.

Reward participants for reimbursement for healthy living and exercise related expenses:

- Health club and fitness memberships, participation fee for marathon or 5-K activities.
- Registration fee for spin class or specialty exercise programs
- Running shoes, exercise equipment, trainer expenses, digital monitoring devices
- Weight management programs, healthy eating programs like Jenny Craig, Seattle Sutton

The new Navigate Wellbeing portal was implemented in 2021-22 to provide the activity-based challenges, track points and issue the earned “Rewards” gift cards. We are still in the process of getting all staff migrated over and to sign up for their accounts for the start of 2022-23.

Navigate Wellbeing Solutions provides a more active engagement with staff including ways to push out communications and reminders about the challenges, open items to be completed etc. They have a robust video library of resources that span across their 8 pillars of wellbeing and a multitude of healthy challenges for staff to participate in. In addition, they have the current on-line tracker interfacing technology and mobile applications etc. Any staff who complete the required 500 points for wellness challenges, biometric screening etc. would earn a gift card with the maximum value of up to \$50.00 from the retail portal that Navigate Wellbeing manages and these costs would be billed to the district. The past trend was approximately \$6,500 of added gift card charges but this year of transition is trending down about 50%. We have earned \$248,045 of insurance rebates since the year 2014 from the EBC insurance pool based upon their three-tier system that provided up to 0.05% of annual insurance premiums to member school districts. We currently have \$108,659 in the account to support these staff wellness programs. We expect to qualify for this year’s EBC pool rebate program and will be submitting the application as of June 2022 with an estimated rebate of \$35,000.

Recommendation:

The administration recommends that the Board of Education approve the following:

- 1) A wellness reimbursement program for exercise and healthy lifestyle expenses of up to \$50.00 to those who successfully completed the February 2022 wellness biometric screening program and,
- 2) The Navigate Wellbeing wellness challenge rewards program for completing healthy activity challenges at an estimated cost of \$4,000.

E. Approve meeting minutes from April 5, 2022, through April 25, 2022.

1) Minutes of the April 5, 2022, Building & Grounds meeting.

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Buildings & Grounds Committee Meeting

April 5, 2022, 6:30 PM
Remote Meeting via ZOOM

Minutes

Start Time - 6:33pm

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

1. Facility Projects for 2022-23 Update

A. Exterior Door Replacement - Mr. Hoster reviewed the recommendation to accept the lowest quality proposal for the exterior door replacement projects at both schools as budgeted for 2022-23. We were only able to obtain two quotations due to the limited responses from multiple vendors. The scope of work is to replace the bank of aluminum doors and frame at Door #25 at Addison Trail HS and the bank of steel doors and frame at Willowbrook HS down by the ramp which leads to the fitness center, Door #14. Anderson Lock had the most competitive proposal of \$43,685.79 for both projects. The committee supported this request.

B. Asbestos Abatement - Mr. Hoster reviewed the recommendation to accept the lowest quality proposal from Husar Abatement Ltd. for asbestos abatement at Willowbrook. Environmental Analysis Inc. was recently approved to coordinate this project. They have been working with the team to develop the scope of the work in the auditorium at Willowbrook HS (forestage area up through the first couple of rows, the mid-level concourse area, and the back of the auditorium by the audio booth). Mr. Hoster also mentioned that after the area is abated, we will be exploring options that are waterproof, such as an epoxy finish. Also, with the planned conversion of Room 303 at Willowbrook HS, we are planning to convert a desktop computer lab into additional classroom space. However, we were informed that with the risers in the room, it most likely contained asbestos floor tile underneath the riser. Upon investigation, this was confirmed. Environmental Analysis, Inc. was able to obtain two quotations, the most competitive being proposed by Husar Abatement Ltd. in the

total amount of \$24,300.00. The question was asked as to whether this was budgeted or what the funding source is. This unexpected flooding issue has resulted in the need to address this auditorium area. As such, the building level In-House facility budget allocation of \$100,000 is going to be used for these two areas and a few other requests. The committee supported this request.

C. Parking Lot Maintenance - Mr. Hoster reviewed the recommendation to accept the lowest quality proposal from Denler, Inc. Due to the pandemic and supply shortages, the seal coat and crack fill work that was awarded to Denler, Inc. was unable to be completed last summer. When attempting to re-schedule this with Denler, Inc. for this summer we were informed that there would be a price increase due to the quick rise in supply costs. Denler provided an updated quote of \$49,479.39, an increase from the prior year of \$7,491.72 and this was still lower than the second quotation from Pavement Systems. Denler has completed this work for us in the past and has done an excellent job. The work to be completed is located in the north lot and front drive at Addison Trail HS; and at Willowbrook, the work includes the north lots, the front bus drive, and the northern portion of the back drive (from the auto shop to Highridge Rd.) In addition, the athletic walkways at both campuses would also be included. The committee supported this request.

2. Special Education Facility Remodeling

Dr. Wilson provided information to the committee regarding some intended facility improvements to support the special education programs and the new federal ESSER-IDEA grant funds of \$244,749, awarded as of December 2021. These grant funds would be available until September 2024, the application was submitted and we are waiting on approval. At Addison Trail HS, the scope would include creating a more robust experience for the students in the Behavioral Resource Center (BRC) area. In addition, there is an existing manufacturing lab next to this area but it is not currently in use for instruction. It is being used temporarily for the new E-Sports Club after school and could be considered for relocation or space use for the BRC or other programs. The current location for the BRC is exposed to external noise from the maintenance garage on the east wall and from underneath the band area above. Mr. Andrews provided further updates regarding the on-going vocational instruction programming, partnerships with outside companies that are in development etc. which would need to be taken into consideration during the planning process for best use of the manufacturing lab or adjacent rooms.

At the District Office, the Transition program may also be allocated funds to rehabilitate the lower level basement space now that the water mitigation work is nearly finished. In addition, there is some work on the main level in the existing Transition classroom areas to enhance the kitchen room equipment and layout,

possibly revitalize the bathroom areas, enlargement of the corridor doors, and reconfigure some adjacent spaces. Dr. Wilson eluded to a possible phase II for Willowbrook renovations that are pending further discussion with the administration. We'd like to move forward with design work with Wight and Co. Mr. Smiley presented a fee to complete this design work at a fixed fee of \$8,700.00 to develop concepts and concept budget estimates. The committee supported this request.

3. Proposed Antenna Project

Mr. Hoster shared that he was contacted by a cellular company in regards to the federal First Responder program. This program is intended to improve cell service in the area. Initial requests are for an antenna to be installed at Willowbrook, possibly in the stadium. We have inquired for more information as to what this would look like, and what the payment structure would be, among other things. We would also need to consider what would need to be included on the ground level to provide safe access for maintenance of the antenna as well as the community's concern about having a cell tower nearby. We are awaiting a response from the company and will keep the committee informed when we receive more information.

4. Master Plan - Project Priorities for 2023-24

Mr. Hoster presented a draft of the recommended 2023-24 facility projects. There are two parts to this plan including the deferred items from 2022-23 as part 1 and then the new list of prioritized projects from the master plan for 2023-24. Mr. Hoster reviewed the budget estimates and mentioned that we are continuing to work with Wight & Co and 20/10 Engineering to review, verify and/or update the budget estimates due to the volatility of the current construction market. We will bring this back with any changes for the May meeting with the goal of presenting the project plan to the board in June for adoption.

Mr. Hoster also reviewed the funding for these projects including the DCEO state infrastructure grant of \$600,000 that is pending review and approval. This is the primary funding source for the vocational classroom/lab HVAC renovations at both schools. A question was asked if we could go out to bid earlier to get a start on some projects earlier (concession stand). As the market has challenged us in obtaining pricing, we are finding out that the timing really depends on the type of industry for when to go out for bids. The bidding strategy for the next school year is definitely going to be essential to obtain competitive and affordable bids that are achievable given some of the extensive supply chain delays for equipment.

Dr. Krause also shared some newer projects for classroom remodeling for rooms 130 and 136. The scope for room 130 would be to separate it into 2 spaces with a new electronic divider curtain. We will begin to gather some updated quotes for the

identified projects. These projects would be funded from the building level In-House facility project allocation of \$100,000. Mr. Andrews is working on their list of projects to bring to the committee. If there are any contractors that need to be hired to perform this work we may need to obtain quotations and bring them for approval. Some of these projects the internal staff can complete.

5. Other items and Building Reports

Mr. Hoster shared with the committee that Hufcor has been non-responsive, they never placed the order for the divider curtain to be installed at Addison Trail rooms 225 & 227. We have come to find that our sales representative is no longer with the company and that Hufcor is not able to provide us with a successful solution to this problem yet. Mr. Hoster also shared with the committee the Spring Break project list which was completed last week (from fire alarm inspections, sprinkler inspections, BluePoint inspection, and importantly, implemented an annual oven inspection, etc.) The only real delay has been with the grooming of the artificial turf fields due to weather and those have been scheduled to be complete by mid-April. Mr. Manka shared with the committee that J&D Enterprises was experiencing a delay in obtaining th0e vinyl to fulfill our order for the fieldhouse curtain project at Addison Trail. Mr. Manka shared that they are not going to honor the price, they are looking for an increase of \$2,400 to compensate for the increase in materials. We will move forward with the project and issue a purchase order to begin this work as quickly as possible.

Mr. Andrews shared his appreciation for the buildings and grounds department for their efforts in preparing the athletic fields for the spring season.

Dr. Krause shared Mr. Andrew’s sentiments in regards to the work the department does and keeping the facilities well maintained as we head into the final stretch of the school year.

Adjournment - 7:58pm

President, Board of Education

Secretary, Board of Education

Attest: _____

2) Minutes of the April 7, 2022, Behavioral Interventions Committee meeting.



**Board of Education
Behavioral Interventions Committee Meeting**

Thursday, April 7, 2022
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101

Participants: Participants: Raquel Wilson, Bob Daly, Keving Redding, Jovanny Diaz, Candy Calderon, April Veal, Eric Veal Jr., Julio DelReal, Matt Thompson, Diana Stout, Erin Groth, Alena Edwards, Abby Finnegan, Antonio Gonzalez, Raquel Rodriguez, Lisa Knauf, Iridia Nevarz Niewinski, Cindy Petrbock, Dan Krause, Joanne Ford, Steve Holland, Jack Andrews

MINUTES

Dr. Wilson shared the MTSS framework, PBIS and Equity initiatives of the district. The following handbook and BOE policies were reviewed with recommended changes.

Section 2 Attendance - No changes

Section 6 Student Discipline - Add legal language updates related to “isolated time out, physical restraint, and corporal punishment.

Section 7 Technology - No changes

Section 8 Search and Seizure – No changes

Section 9 - Athletic and Extracurricular Code of Conduct-Changed to reflect layered interventions and integrated restorative practices

Board Policy 7:180 - no changes

Board Policy 7:190 - no changes

The committee recommended to review our prevention and intervention supports as well as the disciplinary measures.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

**Board of Education
Board Meeting**

Monday, April 11, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:34 PM.

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

Attendance Update Taken at 8:06 PM.

Lisa Knauf: Present

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**

Others present: Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Dr. Lenaghan, Mr. Domeracki, Dr. Wilson, Dr. Krause, Mr. Andrews, Ms. Brink, Mrs. Petrbok

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Cami E. Whitaker from Addison Trail and Maxwell Hirsch from Willowbrook were recognized for the month of April. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for their support.

Break at 7:52 p.m.

5. Petitions and Hearings

There were no public comments.

6. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for April 25, 2022, unless otherwise decided by the Board.

7. List of Bills- March 2022

Mr. Domeracki presented the list of bills for March 2022.

8. Separate Action Items

A. Financial Reports

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

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

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

B. Architect/Engineer Service Proposal- Special Education Space Planning Project

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

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

C. Asbestos Abatement

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

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

D. Exterior Door Replacement

Move that the Board of Education accept the proposal for exterior door replacements from Anderson Lock in the total amount of \$43,685.79. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

E. Parking Lot Maintenance

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

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

Yea, Jean Taylor: Yea

F. Yearbook Renewal for 2022-23

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%. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

G. Photography Service Renewal for 2022-23

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. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

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

H. Purchase of LCD Projectors

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

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

I. Spring 2023 Willowbrook High School Band, Choir, and Orchestra Disney Trip

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

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

J. IHSA Membership Renewal 2022-23

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

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

K. DuPage Area Occupational Education System (DAOES) Board Appointment 2022-23

Move the Board of Education appoints Dr. Jean Barbanente as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2022-23 school year. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

L. Personnel

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

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

Mr. Bolden presented a revised personnel report.

CERTIFIED STAFF APPOINTMENTS:

MackKensey 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

Oswaldo Rodriguez

Addison Trail Full-time World Language Spanish Teacher

Salary: Scale I, Step 2- \$57,190.53

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 MID-MANAGEMENT STAFF APPOINTMENT

Darlene Vargas

Addison Trail Full-time Dean of Students

Salary: Scale VI, Step 11 \$94,614.24

Effective: August 15, 2022

CERTIFIED STAFF REHIRES:

Amanda Rohlfing

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:

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:

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:

Eric Norberg

Addison Trail PBIS Coordinator

Effective: June 01, 2022

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:

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:

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:

Summer School Drivers Education- Behind the Wheel

AT: Robert Schader, Jennifer Schulmeister, Keith Martson, Joseph Duszynski, Shannon Giertz, Robert Serio, Tom Bendicsen, Jennette Becerra, Ryan Dini, Michael Caputo, Shane Cole, Darlene Fanselow

WB: Michael Caputo

M. Donation

Move that the Board of Education accept the donations as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

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

N. Fundraiser Exceeding \$1000

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

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

- 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

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.

B. Textbooks and Materials

Yvonne Tsagalis, Assistant Superintendent for Curriculum, Instruction, and Assessment, provided an overview of the New Textbook Requests and estimated Title I grant purchases of classroom sets of textbooks and supplemental instructional materials.

C. Medical & Dental Insurance Program Renewal for 2022-23

Mr. Edward Hoster, Chief Financial Officer, provided details of the medical and dental insurance premium renewal for the upcoming 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.

D. Preliminary Property Tax Extension for 2021

Mr. Edward Hoster, Chief Financial Officer, provided information on the preliminary property tax extension for 2021, serving the 2022-23 school year, made available by the DuPage County Clerk.

Board President Donna Craft Cain, stated that there is a new Bill introduced that would allow schools to levy the full amount followed by an abatement. Mr. Hoster replied that there have been five proposed Bills since January.

E. Board of Education Meeting Dates 2022-23

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

F. Proposed 2023-24 School Calendar

Superintendent Dr. Jean Barbanente presented the School Calendar for 2023-24 and will seek board approval at the April 25, 2022, Board Meeting.

Board member Lisa Knauf, asked if Casimir Pulaski Day would be a day off for the 2023-24 school year. Dr. Barbanente stated that Casimir Pulaski Day will not be a day off for the 2023-24 school year.

10. School Recognition

Addison Trail -Mr. Andrews reported:

- Last week we celebrated National Library Week, Paraprofessionals Appreciation Day, and Assistant Principals/Dean/Athletic Director Appreciation Day. Thank you for all the incredible work you do!
- AT Theatre presented William Shakespeare's "A Midsummer Night's Dream".
- AT hosted an eSports event.
- Addison Trail High School will host a College Fair on Tuesday, April 12, 2022.
- PE Week will take place from April 25 through April 29, 2022.
- The Superstars Assembly is planned for Friday, April 29, 2022, the last day of PE Week.
- EL week will also take place from April 25th through April 29, 2022, with an unveiling of the murals created over this past year.
- State testing begins on Wednesday, April 13, 2022.

Willowbrook- Dr. Krause reported:

- Congratulations to the 54 students who comprised the cast and crew of "Good People" as they placed 2nd overall in state at the IHSA Contest Play competition. The

production also earned 1st Place for TECH Performance.

- Congratulations to the state qualifying Science Olympiad team.
- Spring sports are in full swing.
- State testing begins this week.
- The prom will take place at the Museum of Science and Industry on Friday, April 15, 2022.
- Freshman Awards Night is Monday, April 18, 2022.
- Wednesday, April 20, 2022, is the NHS Induction Ceremony.
- The Willowbrook Outstanding Student Breakfast will be on April 21, 2022.
- The Willowbrook's Got Talent Variety Show will be held on April 21, 2022.

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

Board member Jean Taylor recognized the retirement of Alesia Bailey from the Villa Park Chamber of Commerce. Jean also stated that she, along with other board members, attended the Willowbrook trivia night.

12. Superintendent's Report

No report.

13. Public Comments:

There were no public comments.

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

Move to enter into closed session. This motion, made by Chris Poirier and seconded by Lisa Knauf, Passed.

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

A. 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.

The Board entered into closed session at 8:45 p.m.

16. Reconvene To Open Meeting

The Board returned to open session at 9:30 p.m.

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

17. Roll Call

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

18. Action Necessitated By Closed Session

A. Possible Action Concerning Employment of Support Staff Employee #04112022
Move that the Board of Education accept and approve the retirement agreement of Lori Irvin, effective April 12th, 2022, as presented in closed session. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

19. Adjournment

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

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

The meeting ended at 9:30 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

Date

District 88 Strategic Plan

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

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

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

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

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

- 4) Minutes of the April 11, 2022, Closed Session Board meeting. **(Closed Session tab)**
- 5) Minutes of the April 25, 2022 Board meeting. 80

**Board of Education
Board Meeting**

Monday, April 25, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:30 PM.

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:30 p.m.

2. Pledge of Allegiance

3. Roll Call

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

4. Recognition of District 88 Successes

A. Winter 2022- State and National Recognitions

Students from Addison Trail and Willowbrook were recognized for their state-level achievements. As a token of their achievements, these students were given a certificate.

Mrs. Cain called for a break at 8:00 p.m.

Mrs. Cain called the meeting to order at 8:12 p.m.

Lisa Knauf:	Present
Diana Stout:	Absent

Donna Cain: Present
Amy Finnegan: Present
Dan Olson: Present
Chris Poirier: Present
Jean Taylor: Present

Others present: Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Mr. Domeracki, Dr. Lenaghan, Dr. Wilson, Dr. Krause, Mr. Andrews Ms. Brink, Mrs. Petrбок

5. **Petitions and Hearings**

There were no public comments.

6. **Motion To Establish Consent Agenda**

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

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

A. List of Bills- March 2022

B. **Approve meeting minutes from March 1, 2022, through March 21, 2022.**

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

2) Minutes of the March 7, 2022 Board meeting.

3) Minutes of the March 21, 2022 Board meeting.

4) Minutes of the March 21, 2022, Closed Session Board meeting. **(Closed Session tab)**

7. **Motion To Approve Consent Agenda**

Move to approve the consent agenda as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

8. **Separate Action Items**

A. Treasurer's Report- March 2022

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

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

B. Budget Status Report- March 2022

Move that the Board of Education approve the Budget Status Report as of March 2022 as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

C. Disposal of Surplus Buses

Move that the Board of Education authorize the administration to dispose of the surplus

buses number 207,210 and, 233 that are in major disrepair and beyond their useful life. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

D. Purchase of Telephones

Move that the Board of Education accept the most competitive proposal from AKA Comp Solutions Inc. for the purchase of 90 Cisco VoIP 2-line telephones in the total amount of \$11,237.40. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

E. Lease of Postage Equipment

Move that the Board of Education authorize the 60-month lease of postage equipment from Pitney Bowes in the amount of \$650.33 per month for a total of \$39,019.80. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

F. List of Bills- Vendor Payments from April 8- 20, 2022

Move that the Board of Education approve the list of payments to vendors for the period of April 8 - 20, 2022 in the total amount of \$1,236,592.51. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

G. Board of Education Meeting Dates 2022-23

Move that the Board of Education approve the 2022-23 Board of Education meeting calendar. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

H. Proposed 2023-24 School Calendar

Move that the Board of Education approve the 2023- 24 School Calendar as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

I. Donation

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

CVS Corporate donated the following auditorium lighting equipment to Willowbrook High School:

ETC Donation from CVS

Item	Quantity
Luster D22 Par	15
Selador 11"	11
ETC Mini Leko	15

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

J. Fundraisers Exceeding \$1,000

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

Willowbrook will sell World's Finest Chocolate Bars. Proceeds will be used for students to travel to Orlando for the annual Music Department trip.

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

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

K. Personnel

Move that the Board of Education approve the Personnel Report.

CERTIFIED STAFF RETIREMENT:

Julie Foster

Willowbrook Physical Education Teacher

Effective Date: June 30, 2028, at which time Julie will have completed 31 years of service with District 88

Laura Magnavite

Addison Trail Social Studies Teacher

Effective Date: June 30, 2029, at which time Laura will have completed 33 years of service with District 88

CLASSIFIED STAFF APPOINTMENT:

Brian Hoehn

Willowbrook Network/Systems Specialist

Salary: \$10,193.15 of Level VI, Step 5 prorated from \$58,318.36

Effective: May 03, 2022

Marissa Hernandez

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 15, 2022

Jessica Rico

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 15, 2022

CLASSIFIED STAFF REHIRE:

Suzanne Flemming
Addison Trail CTE Teacher Assistant
Salary: \$23,974.64
Effective: August 17, 2022

CLASSIFIED STAFF RETIREMENT:

Pamela Bradford
Willowbrook Library Teacher Aide
Effective Date: June 30, 2024, at which time Pamela will have completed 34 years of service with District 88

SUMMER SCHOOL STAFF APPOINTMENTS:

Peter Makrinski
Willowbrook Credit Recovery Teacher
Summer School Edgenuity-Computer Based

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

9. Information/Discussion Items

A. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for April 2022, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards. The total activity for the month is \$30,268.03.

B. Freedom of Information Request

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

Any and all purchasing records from 1/7/2022 to current.

The specific information requested from your record-keeping system is:

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

FOIA request was sent to Ms Sheri Reid at sreid@smartprocure.com on April 12, 2022.

C. Behavior Intervention Committee Recommendations

Dr. Wilson reviewed the changes to the 2022-2023 student handbook discussed with the board committee, staff, students, and families. Board Policies 7:180 and 7:190 were reviewed without changes, and handbook sections 2, 6, and 9 were reviewed with recommended changes from the IPA Model Student Handbook. The presentation

focused on inclusion, layered interventions, and restorative practices.

10. School Recognition

Addison Trail - Mr. Andrews reported:

- Congratulations to the girl's softball team as they currently have an 11-1 record.
- Summer camp registration is open.
- PE Week and EL Week are currently taking place with the Superstars Assembly on Friday outside at the stadium.
- The Orchestras show is this weekend.
- SkillsUSA signing day is May 5, 2022.
- The staff recognition dinner is on May 6, 2022.
- May 7, 2022, is the Park Pride Clean-Up day and Addison Trail students will be volunteering at the Army Trail Nature Center.
- The Addison Trail plant sale will be held on May 7, 2022, from 7:00 a.m. to noon.
- AP testing takes place next week.
- May 10, 2022, is the GPS informational meeting.
- Addison Trail's Prom is on May 13, 2022, at the Museum of Science and Industry.
- Relay for Life will take place May 14, 2022, at Willowbrook.
- The KERMES Festival will be held on May 14, 2022, and will include the Community Resource Fair and Job Expo, as well as a performance by Mariachi Herencia de México.

Willowbrook- Dr. Krause reported:

- Prom 2022, "A Golden Gala", was a tremendous success with nearly 500 attendees on Friday, April 15, 2022. The event was hosted at the Museum of Science and Industry.
- Congratulations to students from the Class of 2025 who were honored on Monday, April 18, 2022, at the Freshmen Awards Ceremony.
- Congratulations to the newly inducted and reaffirmed members of the National Honor Society who were recognized on Wednesday, April 20, 2022.
- The Outstanding Student Recognition Breakfast took place this morning catered by Brook Catering.
- The Willowbrook Parent Organization hosted Willowbrook's Got Talent last week, Thursday.
- The Art Show opens tomorrow. The reception will be held Wednesday.
- The National Letter of Intent signing is Wednesday morning.
- An Evening of Honors will take place on April 28, 2022, at 7:00 p.m.
- SkillsUSA competes at state this weekend.
- AP testing will begin next week.
- The West Suburban Sports Spectacular will take place next week at Addison Trail.

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

There was no board member report.

12. Superintendent's Report

Superintendent's Report- Dr. Barbanente reported:

- The District 88 School Update Meeting is on April 26 at 6:30 p.m. via Zoom. Please reach out to Dani Brink for more information.
- Incoming freshman parents have been invited to the meeting as well.

13. **Public Comments:**

There were no public comments.

Ms. Dani Brink added that the KERMES Festival will be held on May 14, 2022, and will include the Community Resource Fair and Job Expo, as well as a performance by Mariachi Herencia de México.

14. **Announcements:**

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.

Board of Education Meeting: Monday, May 23, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Closed Session Meeting**

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

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

The board entered into closed session at 8:50 p.m.

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

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

16. **Reconvene To Open Meeting**

The board returned to open session at 9:29 p.m.

17. **Roll Call**

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

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

18. **Action Necessitated By Closed Session**

There was no action necessitated by closed session.

19. Adjournment

Motion to Adjourn. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

The meeting adjourned at 9:30 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

6) Minutes of the April 25, 2022, Closed Session Board meeting. **(Closed Session tab)**

7. **Motion To Approve Consent Agenda**

8. **Separate Action Items**

A. Treasurer's Report- April 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2022

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

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

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$30,220,622.50	\$0.00	\$30,220,622.50
O&M Fund	\$4,978,395.15	\$0.00	\$4,978,395.15
Debt Fund	\$1,203,791.77	\$0.00	\$1,203,791.77
Transportation Fund	\$3,161,121.18	\$0.00	\$3,161,121.18
IMR Fund	\$1,385,629.53	\$0.00	\$1,385,629.53
Capital Projects	\$333,335.67	\$0.00	\$333,335.67
Working Cash Fund	\$7,540,018.32	\$2,688,778.28	\$10,228,796.60
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$48,822,914.12</u>	<u>\$2,688,778.28</u>	<u>\$51,511,692.40</u>
Activity Fund	\$1,302,969.42	\$0.00	\$1,302,969.42
Grand Total	<u><u>\$50,125,883.54</u></u>	<u><u>\$2,688,778.28</u></u>	<u><u>\$52,814,661.82</u></u>

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

Fund	Cash Balance 03/31/22	Monthly Receipts	Monthly Disbursements	Cash Balance 04/30/22	Investments @ 4/30/2022	Cash Plus Investments
Education	\$33,068,313.74	\$1,932,642.64	\$4,780,333.88	\$30,220,622.50	\$0.00	\$30,220,622.50
O & M	\$5,420,866.21	\$52,876.38	\$495,347.44	\$4,978,395.15	\$0.00	\$4,978,395.15
Debt Service	\$1,203,724.02	\$67.75	\$0.00	\$1,203,791.77	\$0.00	\$1,203,791.77
Transportation	\$3,538,127.69	\$123,093.54	\$500,100.05	\$3,161,121.18	\$0.00	\$3,161,121.18
IMR	\$1,557,918.02	\$108.06	\$172,396.55	\$1,385,629.53	\$0.00	\$1,385,629.53
Capital Projects	\$340,939.30	\$33.87	\$7,637.50	\$333,335.67	\$0.00	\$333,335.67
Working Cash	\$7,539,071.45	\$946.87	\$0.00	\$7,540,018.32	\$2,688,778.28	\$10,228,796.60
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,169,841.37	\$182,113.67	\$48,985.62	\$1,302,969.42	\$0.00	\$1,302,969.42
	<u>\$53,838,801.80</u>	<u>\$2,291,882.78</u>	<u>\$6,004,801.04</u>	<u>\$50,125,883.54</u>	<u>\$2,688,778.28</u>	<u>\$52,814,661.82</u>

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	<u>Matured</u>	<u>Purchased</u>	<u>Investments as of April 30, 2022</u>				
Investments Matured/Purchased :	\$0.00	\$0.00	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>
Interest Received 04/01/22-04/30/22		<u>\$3,860.06</u>	\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%
			<u>\$1,396,393.50</u>	01/11/22	12/15/23	PMA 839	0.819%
			<u>\$2,688,778.28</u>				

<u>Bank Balance as of April 30, 2022</u>	<u>Rate</u>	
Fifth Third		\$1,421,211.63
Fifth Third-Money Market	0.05%	\$40,311,092.65
Fifth Third-Allied		\$90,718.22
Fifth Third-Student Activity Accounts		\$1,360,758.36
PMA ISDLAF	0.183%	\$3,245,259.20
Addison Bank and Trust Money Market	0.53%	\$3,690,022.42
Inland Bank Money Market	0.28%	\$1,571.06
Petty Cash		\$5,250.00
		<u>\$50,125,883.54</u>

TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2022

FROM: Mr. Edward Hoster

RE: Budget Status Report

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

Suggested Motion:

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

BUDGET STATUS SUMMARY
April 2022

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 47,413,358	\$ 23,924,492	\$ 23,488,866	50.46%	49.99%	0.47%	49.93%	0.53%
LOCAL - OTHER *	3,198,899	4,356,249	(1,157,350)	136.18%	77.32%	58.86%	83.40%	52.78%
STATE	6,703,922	5,721,650	982,272	85.35%	80.22%	5.13%	79.73%	5.62%
FEDERAL	5,426,130	3,779,267	1,646,863	69.65%	108.80%	-39.15%	81.57%	-11.92%
TOTAL REVENUES	\$ 62,742,309	\$ 37,781,659	\$ 24,960,650	60.22%	57.82%	2.40%	57.31%	2.91%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
SALARIES	\$ 44,492,570	\$ 33,089,558	\$ 11,403,012	74.37%	71.33%	3.04%	73.70%	0.67%
BENEFITS	7,181,181	5,783,202	1,397,979	80.53%	84.43%	-3.90%	85.81%	-5.28%
PURCHASE SERVICES	4,828,175	3,734,925	1,093,250	77.36%	62.57%	14.79%	65.39%	11.97%
SUPPLIES	2,455,098	1,575,628	879,470	64.18%	54.24%	9.94%	70.91%	-6.73%
CAPITAL OUTLAY	609,692	506,895	102,797	83.14%	45.91%	37.23%	81.62%	1.51%
TUITION/OTHER	4,093,545	3,045,395	1,048,150	74.40%	81.01%	-6.61%	87.56%	-13.16%
TOTAL EXPENDITURES	\$ 63,660,261	\$ 47,735,602	\$ 15,924,659	74.98%	72.01%	2.98%	75.39%	-0.41%

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

BUDGET STATUS SUMMARY
April 2022

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,022,410	\$ 3,549,170	\$ 3,473,240	50.54%	50.13%	0.41%	49.08%	1.46%
LOCAL - OTHER *	317,700	312,525	5,175	98.37%	133.85%	-35.48%	92.34%	6.03%
STATE	0	50,000	(50,000)	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	182,000	105,005	76,995	57.69%	68.04%	-10.34%	63.83%	-6.13%
TOTAL REVENUES	\$ 7,522,110	\$ 4,016,699	\$ 3,505,411	53.40%	52.41%	0.99%	51.67%	1.73%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
SALARIES	\$ 3,286,800	\$ 2,647,481	\$ 639,319	80.55%	79.02%	1.53%	79.85%	0.70%
BENEFITS	687,150	525,526	161,624	76.48%	76.54%	-0.07%	73.39%	3.09%
PURCHASE SERVICES	873,299	650,775	222,524	74.52%	64.21%	10.31%	72.47%	2.05%
SUPPLIES	1,950,730	1,390,122	560,608	71.26%	67.15%	4.11%	67.61%	3.66%
CAPITAL OUTLAY	810,000	237,852	572,148	29.36%	68.64%	-39.27%	51.71%	-22.35%
OTHER								
TOTAL EXPENDITURES	\$ 7,607,979	\$ 5,451,758	\$ 2,156,221	71.66%	73.14%	-1.48%	72.02%	-0.36%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
Heating	\$ 227,300	\$ 141,559	\$ 85,741	62.28%	93.54%	-31.26%	54.80%	7.48%
Electricity	1,220,000	835,758	384,242	68.50%	47.00%	21.50%	69.98%	-1.48%
Water	184,150	146,870	37,280	79.76%	38.53%	41.23%	69.05%	10.71%
Telephone	103,000	77,842	25,158	75.57%	70.92%	4.65%	65.92%	9.65%
Total	\$ 1,734,450	\$ 1,202,029	\$ 532,421	69.30%	53.23%	16.07%	67.73%	1.57%

Note:

1. Heating expenditures are through 02/28/22 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 03/09/22 for Willowbrook and 03/28/22 for Addison Trail.

BUDGET STATUS SUMMARY
April 2022

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,352,708	\$ 1,186,604	\$ 1,166,104	50.44%	43.89%	6.54%	53.70%	-3.26%
LOCAL - OTHER *	33,770	28,518	5,252	84.45%	57.04%	27.41%	98.77%	-14.32%
STATE	675,000	653,134	21,866	96.76%	105.36%	-8.60%	49.43%	47.33%
FEDERAL	60,000	60,000	0	100.00%	0.00%	100.00%	0.00%	100.00%
TRANSFER	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	100.00%	49.36%
TOTAL REVENUES	\$ 3,451,478	\$ 2,421,156	\$ 1,030,322	70.15%	69.87%	0.27%	58.82%	11.33%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
PURCHASE SERVICES	3,451,400	2,839,721	611,679	82.28%	47.82%	34.46%	75.24%	7.04%
SUPPLIES	175,000	98,496	76,504	56.28%	30.80%	25.48%	42.79%	13.50%
CAPITAL OUTLAY	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	97.97%	51.39%
TOTAL EXPENDITURES	\$ 3,956,400	\$ 3,431,117	\$ 525,283	86.72%	53.09%	33.63%	75.63%	11.09%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,087,646	\$ 1,053,761	\$ 1,033,885	50.48%	50.94%	-0.47%	46.23%	4.24%
LOCAL - CPPRT/OTHER	122,332	121,150	1,182	99.03%	92.45%	6.59%	99.59%	-0.56%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,209,978	\$ 1,174,911	\$ 1,035,067	53.16%	53.33%	-0.17%	49.97%	3.19%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2020	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,114,970	\$ 1,705,315	\$ 409,655	80.63%	75.25%	5.38%	77.79%	2.84%

TO: Dr. Jean Barbanente
Board of Education

DATE: May 16, 2022

FROM: Mr. Edward Hoster

RE: **Inter-Fund Transfer from Education Fund to Debt Service Fund**

The following resolution is presented for board approval to authorize the transfer of \$11,884 from the Education Fund to the Debt Service Fund for the payment of capital lease principal and interest for copier equipment. There are two lease agreements for high speed copiers in the year 2016 for a five-year term. In addition, we secured a new five-year lease in December 2020 for a replacement copier in the district office. The Illinois State Board of Education requires all capital lease (debt) payments must be accounted for from the Debt Service Fund. Unfortunately, we do not have authorization to levy for this directly into the Debt Service Fund. Consequently, we need to transfer annually the appropriate amount to make these contractual payments until the lease terms are completed. The attached resolution was prepared by Mr. Boyle to facilitate this transfer.

Suggested Motion:

Move that the Board of Education approve the Resolution Authorizing Inter-Fund Transfer for Debt Service Purposes in the amount of \$11,884 to make the annual capital lease payments.

**RESOLUTION
AUTHORIZING INTER-FUND TRANSFER FOR DEBT SERVICE PURPOSES**

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay debt service on any long-term debt, the moneys shall be transferred into the Debt Service Fund.

WHEREAS, pursuant to Section 17-2A of the School Code of the State of Illinois (105 ILCS 5/17-2A), judicially permitted permanent inter-fund transfers shall be made to the District fund determined by resolution of the Board; and,

WHEREAS, the Board wishes to authorize expenditures to pay for debt service, including but not limited to, debt service for its 2016 and 2020 capital leases for copiers using revenues from its educational fund; and,

WHEREAS, the Board has determined that its Debt Service Fund is a fund most in need of such revenues from the educational fund; and,

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the subject transfer be made; and

NOW, THEREFORE, Be It Resolved by the Board of Education of DuPage High School District Number 88, DuPage County, Illinois, as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and incorporates them into this Resolution by reference.

Section 2. The School District Treasurer is authorized and directed to permanently transfer from the Educational Fund to the Debt Service Fund a sum of Eleven Thousand Eight Hundred Eighty Four and No/100 Dollars (\$11,884.00), to be used for debt service obligations of the District.

Section 3. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted. After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

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

The following members voted NAY:

Whereupon the President declared the motion carried and said resolution adopted. Adopted May 23, 2022.

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District Number 88, DuPage County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION
AUTHORIZING INTER-FUND TRANSFER FOR DEBT SERVICE PURPOSES**

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said agenda contained a specific item concerning the proposed adoption of said resolution, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 23rd day of May, 2022.

Secretary, Board of Education

TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2022

FROM: Mr. Edward Hoster

RE: Building Improvement Project Recommendation for 2022-23 - Revised

We are presenting the “revised” recommended list of building improvement projects for next fiscal year 2022-23, as recently discussed and supported by the Building and Grounds Committee at the May 17, 2022 meeting. Since we rejected the major project bids due to excessive price escalation beyond reasonable budget estimates, we revisited the Master Facility Plan to see what other prioritized projects we might be able to undertake. The limiting criteria would be anything that would require architect/engineer design services. We did not find anything at this time for Addison Trail but did identify three projects for Willowbrook that we would like to pursue. The replacement of lockers in the girl’s locker room which are original to the building, and the fencing and backstops for freshman baseball and softball fields. The recent quotations we have indicate the budget should be approximately \$202,350.

Beyond the Master Facility Plan we do have a project for Addison Trail to consider. The recent stage rigging inspection report from Chicago Flyhouse, Inc. has concluded that there are a number of corrective items to address to improve safety for the facility. Their corrective action plan provided a discounted pricing for all items at approximately \$45,000. We are still processing the full report to see if internal staff may be able to perform some of this recommended work. The funding for the locker project would be from the Capital Projects Fund (working cash bond funded) and the remainder would be from the Operation & Maintenance (O&M) Fund. The total revised budget that we are recommending, including architect/engineering fees, is \$1,034,295.

Suggested Motion:

Move that the Board of Education authorize the revised building improvement project budget for 2022-23 in the amount of \$1,034,295 including contingency and estimated architect/engineer fees as outlined in Exhibit A.

DUPAGE HIGH SCHOOL DISTRICT #88

BUILDING IMPROVEMENT PROJECT SUMMARY - Recommendation REVISED May 2022

Removed/deferred CTE Mechanical Replacement/Air Conditioning, Concession Stand, Science Lab and Concrete Replacement Projects - Exceeded budgets

2022-23

Type of Project Index:
 S = Safety
 M = Maintenance
 O = Other

Type of Project	YEAR INSTALLED	DESCRIPTION	DIST. OFFICE BUDGET	ATHS BUDGET	BIDS REC'D TO DATE	WBHS BUDGET	BIDS REC'D TO DATE	TOTAL CUMMULATIVE BUDGET
O&M	M	WBHS Roof Replacement (B Wing) Phase 3 of 3 (13,875 sf)				\$350,000	\$310,809	\$350,000
O&M	M	ATHS Exterior Door Replacement Cycle Door 25		\$25,000	\$27,754			\$375,000
O&M	M	WBHS Exterior Door Replacement Cycle Door 17				\$25,000	\$15,932	\$400,000
O&M Purch. Svc	M	Tuckpointing Repairs ATHS		\$50,000	\$49,870			\$450,000
O&M Purch. Svc	M	Tuckpointing Repairs WBHS				\$50,000	\$49,800	\$500,000
Capital Proj	M	Locker Replacement - WBHS Female				\$140,000		\$640,000
O&M	M	Fencing/Backstop replacement WBHS Baseball Freshman				\$37,350		\$677,350
O&M	M	Fencing/Backstop replacement WBHS Softball Freshman				\$25,000		\$702,350
O&M	M	Auditorium Rigging Corrective Work - per inspection report ATHS		\$43,400				\$745,750
								\$745,750
								\$745,750
O&M Purch. Svc	M	Parking Lot seal coating, crack fill & marking ATHS & WBHS		\$30,000		\$30,000		\$805,750
BUILDING SUB-TOTAL			\$0	\$148,400	\$77,624	\$657,350	\$376,541	\$0
Contingency Approved Projects			\$0	\$0	\$0	\$0	\$0	\$0
Budgeting Contingency Emergency Work			\$5,000	\$25,000		\$25,000	\$0	\$55,000
BUILDING RENOVATION TOTAL =			\$5,000	\$173,400	\$77,624	\$682,350	\$376,541	\$860,750
Less ISBE School Maintenance Matching Grant			\$0	\$0		(\$50,000)	(\$50,000)	(\$50,000)
Less DCEO Infrastructure Grant 50% to AT			\$0	\$0		\$0	\$0	\$0
BUILDING RENOVATION TOTAL - Net of External Grant Funding = >>>								\$810,750
Capital Proj. Fund	TOTAL Capital Project Fund Budget = >>>		\$0	\$0	\$0	\$140,000	\$0	\$140,000
	OM Fund Budget - Building Improvements (Capital) (ASN 42254)		\$0	\$68,400	\$27,754	\$387,350	\$455,750	
	OM Fund Budget - Bldg. Improv. (Purchase Svc/Sealcoating & Tuck Point/Sealant)		\$0	\$80,000	\$49,870	\$80,000	\$160,000	
	Contingency / Emergency Repairs		\$5,000	\$25,000	\$0	\$25,000	\$55,000	
OM Fund	TOTAL OM Fund Budget = >>>		\$5,000	\$173,400	\$77,624	\$492,350	\$670,750	\$670,750
	Capital Proj. Fund A&E Fees		\$0	\$52,640	\$0	\$99,780		\$152,420
	OM Fund Budget - A&E Fees		\$8,360	\$43,635		\$19,130		\$71,125
Grand Total Building Improvement Budget Request = >>>			\$13,360	\$269,675	\$77,624	\$751,260	\$670,750	\$1,034,295

TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2022

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – HVAC Replacement and Air Conditioning
CTE Areas for Willowbrook and Addison Trail**

We have a proposal from Wight & Co. to provide the architect/engineer services for the HVAC equipment replacement and air conditioning of the CTE vocational classroom areas at both Willowbrook and Addison Trail. This Wight & Co. fee proposal replaces the prior one previously approved in October 2021 for just Addison Trail as we deferred the project to the summer 2023. We are now combining the work for both schools and the services include the design, bidding, permitting and construction administration at a fee of \$84,000 plus reimbursable expenses. The budget estimate for this project is \$1,067,000 and this fee proposal is equivalent to approximately 7.9% of the estimated cost which is reasonable for this type of renovation. Upon approval of this proposal they intend to have the design bid documents ready for the early fall bidding schedule.

We are requesting approval of the Wight & Co. proposal to allow us to proceed with the design, bidding and completion of this CTE vocational classroom air conditioning project.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect/engineer services for the HVAC equipment replacement and air conditioning for the CTE vocational classroom areas at both schools at a fee of \$84,000 plus reimbursable expenses.



May 16, 2022

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

**DuPage High School District 88
CTE Spaces Air Conditioning Project at
Addison Trail High School & Willowbrook High School
Professional Services Proposal**

Dear Mr. Hoster:

Wight & Company (Wight) is pleased to submit this proposal to DuPage High School District 88 (District) to provide professional Architectural & Engineering design services for the CTE Spaces Air Conditioning Project at Addison Trail High School and Willowbrook High School. Our proposal is presented in four parts:

- PROJECT UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION

PROJECT UNDERSTANDING

Wight & Company and 20/10 Engineering worked with District Staff over the past year to assess and develop a long-term prioritization plan for the replacement of existing HVAC equipment at Addison Trail and Willowbrook High Schools. This assessment focused on all major HVAC equipment serving each building in the following manner:

- Age of each piece of equipment and expected remaining service life
- Condition of equipment and current effectiveness for intended purpose
- Appropriate utilization of equipment within the context of current industry best design practices
- Replacement costs for system components
- Feasibility of adding air conditioning to areas which do not currently have equipment capable of cooling

As the equipment was evaluated, options were explored beyond simply replacing equipment in-kind. For varying reasons, systems serving some areas in each building have been pieced together over the years. In some instances, where separate systems for heating and cooling exist for a singular space, a more holistic approach to replacement was found to be prudent.

With input from District Staff, a conceptual scope of work and budget document was developed by 20/10 Engineering. This document formed the base platform to set priorities and ultimately produce a 5-year implementation plan.

It is our understanding the District desires to provide air conditioning to select CTE spaces at Addison Trail High School and Willowbrook High School as identified below. The scope of work includes the following:

Addison Trail High School:

- **Manufacturing Lab, Classroom and Office in Basement area** – Remove air handling Unit AS-20 and replace with new VAV gas fired packaged heating/cooling rooftop unit. Provide new VAV boxes with heating coils to serve the three spaces. Provide new controls for all new equipment.

**Please note that the scope of the design work for this space may be impacted by the potential rework of the Manufacturing Lab currently being contemplated as part of the BRC Renovations planning study. For the purposes of this proposal, scope of work in this area assumes the current layout of the Manufacturing Lab is to be maintained.*

- **Graphic Arts/Drafting/Auto Classroom and Engine Room**– Replace Air Handling Unit S-1 with new VAV gas fired packaged heating/cooling rooftop unit. Replace six (6) duct mounted hot water reheat coils with VAV boxes with hot water reheat coils. New controls to be provided with equipment.
- **Wood Shop** – Replace air handling unit S-8 with new unit with hot water heating coil, DX cooling coil and roof mounted air-cooled condensing unit. New controls to be provided with equipment. Construction of new wall as required to enlarge room to accommodate new air handler. Enlarge existing fan room as required for new unit.

Willowbrook High School:

- **Wood Shop** – Replace air handling unit S2-F with new gas fired packaged heating/cooling rooftop unit. Provide new controls for all equipment.
- **Graphic Arts** – Replace existing air handling unit with new gas fired packaged heating/cooling rooftop unit. Provide new controls for all equipment.
- **Engine Shop** – Remove and replace existing heating only rooftop with new gas fired packaged heating/cooling rooftop unit. Provide new controls for all new equipment.

The anticipated project budget (including contingency) without soft costs for the work is understood to be \$1,067,000.00.

SCOPE OF SERVICES

Design Development Phase

Wight & Company will review the available existing drawings and documentation, as provided by the District, and complete a facility walk-through and inspection, as required, to determine existing conditions to better define the project scope. Deliverable for this phase will include drafted plans and exhibits to convey design scope and intent and an updated project budget. Deliverable be submitted to the District for review and approval prior to advancing into the next phase.

Construction Document Phase

Upon approval of the Design Development Deliverable, Wight will proceed into the Construction Document Phase.

Construction Documents will be prepared to allow for competitive public bidding and for securing all required building permit approvals. Documents will include plans, details and specifications required to convey design intent and to allow for construction of the project.

Bidding/Negotiation/Permitting Phase

Wight will assist the District with the advertisement and solicitation of bids, answering bidder Requests for Information (RFI's), issuing any clarifications in the form of addenda, performing scope reviews, and providing Letter of Recommendation to Award. Wight will prepare and submit required permit application documents to both the District and the DuPage County Regional Office of Education (ROE) to obtain proper permits. Upon project completion, Wight will submit the Statement of Completion and Occupancy Permit documentation to the ROE.

Construction Administration Services

Wight will perform the following tasks during the construction phase of the project:

- Review all project submittals in accordance with plans and specifications.
- Respond in writing to all RFI's.
- Evaluate request for material substitutions.
- Attend/Perform a total of six (6) construction meetings/onsite activities:
 - Contractor Kick-Off/Pre-installation meeting - one (1) meeting
 - Construction Progress Meetings - four (4) in total at appropriate times throughout the construction phase
 - Punch-list walk thru to establish project Substantial Completion – one (1) walk-thru
 - Site walk-thru with DuPage ROE – one (1), if required by ROE.
- Review and process both in-progress and final applications for payment.
- Issue punch-list and Certificate of Substantial Completion.
- Issue Statement of Completion and Application for Occupancy to the DuPage ROE.

Other Services Available Upon Request

Services below are excluded from base scope of services outline in this proposal. Such services are available should they be deemed necessary or desired by the District. All additional services request and/or directives are to be formalized in writing.

1. Redesign work after Design Development Phase and approval of design development deliverable.
2. Wight's attendance to additional meetings beyond base scope of services.
3. Preparation of As-Designed Record Drawings and review of As-Constructed Record Drawings provided by the responsible trade contractors.

SCHEDULE

We understand construction is to be completed during the 2023 summer break. Construction is to begin following the last day of classes, anticipated in late May/early-June of 2023 and be substantially complete before the first day of classes. Upon approval of this proposal, we anticipate the design work to begin in June of 2022 and be completed by September of 2022 and a bidding schedule to be determined.

COMPENSATION

Wight & Company proposes to perform these basic professional services for a fixed fee of Eighty-Four Thousand Dollars (\$84,000.00).

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 B101, Standard Form of Agreement between Owner and Architect 2017 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 B101, 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:

Signature

Date

Printed Name

Title

TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2022

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – Boiler Refurbishment & Replacement**

We have a proposal from Wight & Co. to provide the architect/engineer services for the boiler refurbishment at both Willowbrook and Addison Trail and replacement for the District Office. This proposal includes the services for the design, bidding, permitting and construction administration at a fee of \$38,000 plus reimbursable expenses. We intend to refurbish one of the three boilers at each school and the replacement of boiler equipment at the District Office. The budget estimate for this project is \$527,280 and this fee proposal is equivalent to approximately 7.2% of the estimated cost which is reasonable for this type of renovation. Upon approval of this proposal they intend to have the design bid documents ready for the early fall bidding schedule.

We are requesting approval of the Wight & Co. proposal to allow us to proceed with the design, bidding and completion of this boiler refurbishment project.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect/engineer services for the boiler refurbishment and replacement projects at a fee of \$38,000 plus reimbursable expenses.



May 16, 2022

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

**DuPage High School District 88
District-wide Boiler Work at
Addison Trail High School, Willowbrook High School & District Office
Professional Services Proposal**

Dear Mr. Hoster:

Wight & Company (Wight) is pleased to submit this proposal to DuPage High School District 88 (District) to provide professional Architectural & Engineering design services for the District-wide Boiler Work Project. Our proposal is presented in four parts:

- PROJECT UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION

PROJECT UNDERSTANDING

Wight & Company and 20/10 Engineering worked with District Staff over the past year to assess and develop a long-term prioritization plan for the replacement of existing HVAC equipment at Addison Trail High School, Willowbrook High School, and the District Office. This assessment focused on all major HVAC equipment serving each building in the following manner:

- Age of each piece of equipment and expected remaining service life
- Condition of equipment and current effectiveness for intended purpose
- Appropriate utilization of equipment within the context of current industry best design practices
- Replacement costs for system components
- Feasibility of adding air conditioning to areas which do not currently have equipment capable of cooling

As part of this plan, the boilers serving each facility were evaluated. Due to the age of the existing boilers, various options were explored for replacement and/or refurbishment of each piece of equipment. It is our understanding the District desires to move forward with the refurbishment and replacement work as identified below. The scope of work includes the following:

- **Addison Trail High School (Boiler No.1)** – Remove and replace existing burner, remove and replace front and rear tube sheets and all tubes in boiler, perform combustion air test, and tune burner.
- **Willowbrook High School (Boiler No. 1)** – Remove and replace existing burner, perform burner combustion air test, and tune burner.

- **District Office** – Remove and replace two (2) existing boilers and provide new combustion air dampers.

The anticipated project budget (including contingency) without soft costs for the work is understood to be \$527,280.

SCOPE OF SERVICES

Design Development Phase

Wight & Company will review the available existing drawings and documentation, as provided by the District, and complete a facility walk-through and inspection, as required, to determine existing conditions to better define the project scope. Deliverable for this phase will include drafted plans and exhibits to convey design scope and intent and an updated project budget. Deliverable be submitted to the District for review and approval prior to advancing into the next phase.

Construction Document Phase

Upon approval of the Design Development Deliverable, Wight will proceed into the Construction Document Phase. Construction Documents will be prepared to allow for competitive public bidding and for securing all required building permit approvals. Documents will include plans, details and specifications required to convey design intent and to allow for construction of the project.

Bidding/Negotiation/Permitting Phase

Wight will assist the District with the advertisement and solicitation of bids, answering bidder Requests for Information (RFI's), issuing any clarifications in the form of addenda, performing scope reviews, and providing Letter of Recommendation to Award. Wight will prepare and submit required permit application documents to both the District and the DuPage County Regional Office of Education (ROE) to obtain proper permits. Upon project completion, Wight will submit the Statement of Completion and Occupancy Permit documentation to the ROE.

Construction Administration Services

Wight will perform the following tasks during the construction phase of the project:

- Review all project submittals in accordance with plans and specifications.
- Respond in writing to all RFI's.
- Evaluate request for material substitutions.
- Attend/Perform a total of six (6) construction meetings/onsite activities:
 - Contractor Kick-Off/Pre-installation meeting - one (1) meeting
 - Construction Progress Meetings - four (4) in total at appropriate times throughout the construction phase
 - Punch-list walk thru to establish project Substantial Completion – one (1) walk-thru
 - Site walk-thru with DuPage ROE – one (1), if required by ROE.
- Review and process both in-progress and final applications for payment.
- Issue punch-list and Certificate of Substantial Completion.
- Issue Statement of Completion and Application for Occupancy to the DuPage ROE.

Other Services Available Upon Request

Services below are excluded from base scope of services outline in this proposal. Such services are available should they be deemed necessary or desired by the District. All additional services request and/or directives are to be formalized in writing.

1. Redesign work after Design Development Phase and approval of design development deliverable.
2. Wight's attendance to additional meetings beyond base scope of services.
3. Preparation of As-Designed Record Drawings and review of As-Constructed Record Drawings provided by the responsible trade contractors.

SCHEDULE

We understand construction is to be completed during the 2023 summer break. Construction is to begin following the last day of classes, anticipated in late May/early-June of 2023 and be substantially complete before the first day of classes. Upon approval of this proposal, we anticipate the design work to begin in June of 2022 and be completed by September of 2022 and a bidding schedule to be determined.

COMPENSATION

Wight & Company proposes to perform these basic professional services for a fixed fee of Thirty-Eight Thousand Dollars (\$38,000.00).

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 B101, Standard Form of Agreement between Owner and Architect 2017 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 B101, 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:

Signature

Date

Printed Name

Title

TO: Dr. Jean Barbanente
Board of Education

DATE: May 10, 2022

FROM: Mr. Edward Hoster

RE: **Student Athletic and Non-Athletic Event Fees**

During the 2021-22 school year the board supported the administrative recommendation to temporarily discontinue the student event fees for both athletic and non-athletic programs for District 88 students. Combined with a number of other initiatives to increase student engagement and participation in student programs this has been a success. Therefore, we are recommending to permanently discontinue charging these event fees beginning with the forthcoming 2022-23 school year. As a reminder, we are still making the non-athletic events whole as to any foregone revenue. These would include Theater, Musicals, Drama Productions, Orchestras and International Dance. They collect these funds to directly cover program expenses like licensing for music, plays, travel events, etc., that would exceed the local budget account allocations.

Suggested Motion:

Move that the Board of Education authorize the administration to discontinue the collection of District 88 student athletic and non-athletic event fees.

TO: Dr. Jean Barbanente
Board of Education

DATE: May 10, 2022

FROM: Mr. Edward Hoster

RE: **Student Registration Fees for 2022-23**

As we plan for the coming school year 2022-23 registration process, we had discussion with the board Finance Committee regarding the associated fees. In particular the temporary waiver for all textbook rental, registration and parking permit fees in 2021-22. This waiver equates to approximately \$750,000 of annual revenue that supports the ongoing operating budget. The intent from the board was to provide financial relief from the surplus that we realized during the 2020-21 remote instructional year. Therefore, we are recommending that we reinstate these fees for 2022-23. In addition, there is the increased Chromebook fee component of the registration fee for the incoming freshman class. The final purchase price that we were able to secure from the competitive bidding still resulted in an increase that we need to reflect in the overall fee that we charge. Attached is the recommended fee structure for 2022-23.

Suggested Motion:

Move that the Board of Education approve the 2022-23 student fee schedule as presented.

District 88 Student Fees 2022-23	Sophomore, Junior and Seniors	Freshman
<i>Textbook Rental & Instructional Materials (a)</i>	\$140.00	\$140.00
<i>Registration Fee (b)</i>	\$214.00	\$221.00
<i>Misc. Other Fees:</i>		
Locks	\$4.75	\$4.75
<i>P.E. Uniform</i>		
Shirt	\$2.50	\$2.50
Shorts	\$6.00	\$6.00
Drivers Education	\$220.00	\$220.00
TCD Vocational Program	program specific	program specific
Transition Program - Registration Fee	\$35.00	\$35.00
Transition Program - Tech Fee	\$35.00	\$35.00
Advance Placement Test (Optional)	set by College Board	set by College Board
Yearbook (Optional)	\$50.00	\$50.00
Parking Permit (Optional)	\$175.00	\$175.00
Activity Pass - Student (Optional) - discontinued SY2022		
Family Activity Pass (Optional)	\$50.00	\$50.00
Summer School (Optional)	program specific	program specific

(a) Textbook Fee is for all class materials but allows for families who want to purchase outside of District 88 to still do so. All students expected to have required classroom materials

(b) includes what prior to 2020-21 were separate fees for: academic course fees, digital learning fee (chromebook & tech services/supplies) and participation fee. Incoming freshman for 2022-23 will incur price increase for digital device (Chromebook)

TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2022

FROM: Mr. Ryan Domeracki

RE: Spring 2022 Disposal List

In accordance with established practice, it is recommended that the administration be authorized to dispose of, in the best interest of the school district, the items on the attached lists which are either no longer serviceable nor needed.

Items are first offered for intra district transfer. Secondly they are offered to other taxing bodies and employees via a sealed bid process. If any capital equipment items are deemed to have a value exceeding \$500, they will be advertised for sale to the public. Obsolete or broken technology items are disposed of through a source that provides certification of environmentally legal disposal.

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district.

Cc: Mr. Edward Hoster

Description	QTY	Department	Room	Serial #	Condition (Good/Fair/Poor/ Inoperable)	Estimated Value	Manufacturer/ Model
Small Lathes	5	CTE	44	601349, 504241, 504242, 504243, 504245	Poor	Scrap	Clausing
Small Jet Drill Press	4	CTE	44	1214, 1215, 1216, 1217	Fair	Scrap	Jet-JMD
Band saw	1	CTE	44	2486	Poor	Scrap	Jet
Miscellaneous Manufacturing Equipment	Misc.	CTE	44		Fair	Scrap	
flat bench	1	PE	10		Fair	\$10	cybex
decline bench	1	PE	10		Fair	\$10	cybex
incline bench	1	PE	10		Fair	\$10	cybex
set of 3 plastic plyometric boxes	1	PE	10		Fair	\$5	Gill Athletics
set of 4 metal plyometric boxes	1	PE	10		Fair	\$5	unknown
matrix treadmill	1	PE	10		Fair	\$50	Matrix - FTM509100702439
matrix treadmill	1	PE	10		Fair	\$50	Matrix - FTM509100702440
matrix treadmill	1	PE	10		Fair	\$50	Matrix - FTM509100702441
boxes of misc novels	15	Literacy	10		Fair	\$1	
Shakespeare - Romeo and Juliet	98	English	10	0-671-72285-9	Poor	\$1	
Lee, Harper - To Kill A Mockingbird	3	English	10	0-446-31078-6	Poor	\$1	
Huxley, Aldous - Brave New World	4	English	10	0--06-085052-3	Poor	\$1	
Homer - The Odyssey	28	English	10	0-553-21399-7	Poor	\$1	
Miller, Arthur - The Crucible	164	English	10	0-14-048-138-9	Poor	\$1	
Coolidge, Olivia E. - Greek Myths	52	English	10	9.78062E+12	Poor	\$1	
Williams, Tennessee - A Streetcar Names Desire	1	English	10	978-0-8112-1602-9	Poor	\$1	
Gladwell, Malcolm - Outliers	1	English	10	978-0-316-01792-3	Poor	\$1	

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Description	QTY	Department	Room	Serial #	Condition (Good/Fair/Poor/ Inoperable)	Estimated Value	Manufacturer/ Model
Merriam-Webster - Webster's School Thesaurus	1	English	10	40931-4	Poor	\$1	
Merriam-Webster - Webster's High School Dictionary	1	English	10	40922-5	Poor	\$1	
Scott, Foresman - Thorndike Barnhart Student Dictionary	1	English	10	0-06-275011-9	Poor	\$1	
Roget, Peter Mark - Roget's Thesaurus of English Words and Phrases	1	English	10	0-517-03552-9	Poor	\$1	
Keillor, Garrison - A Prairie Home Companion Audio cassette	1	English	10	1-56511-105-2	Poor	\$1	
Demille, Nelson - Plum Island audio cassette	1	English	10	0-394-58389-2	Poor	\$1	
Steinbeck, John - Of Mice And Men audio cassette	1	English	10	0-453-00790-2	Poor	\$1	
Shakespeare, William - Julius Caesar audio cassette	1	English	10	0-89845-954-0	Poor	\$1	
Fitzgerald. F. Scott - The Great Gatsby audio cassette	1	English	10	1-4025-2794-2	Poor	\$1	
AGS Chemistry - Student Textbook	10	SPED	127	ISBN 0-7854-4045-3	Fair	\$1	
Pearson Conceptual Physics Teacher Editions	10	SPED	127	ISBN:978-013-364757-0	Fair	\$1	
Writing in Math Class - Teacher Edition	1	SPED	127	ISBN:0-941355-13-6	Fair	\$1	
Classroom Assessment for Student Learning	5	SPED	127	ISBN: 0-9655101-5-8	Good	\$1	
AGS World Geography (2001) - Student Textbook	14	SPED	127	ISBN: 0-7854-2436-9	Fair	\$1	
AGS World Geography (2001) - Teacher Edition	2	SPED	127	ISBN: 0-7854-2436-9	Fair	\$1	
Glencoe Language Art Workbook	1	SPED	127	unknown	Fair	\$1	
Math in everyday life (1991)	1	SPED	127	unknown	Fair	\$1	
Basic Computation Quizzes and Tests (1981)	1	SPED	127	unknown	Fair	\$1	
Saddleback High Interest Math Computation skills (2006)	2	SPED	127	unknown	Fair	\$1	

Description	QTY	Department	Room	Serial #	Condition (Good/Fair/Poor/ Inoperable)	Estimated Value	Manufacturer/ Model
AGS Basic English Composition - Student Textbook	16	SPED	127	ISBN 0-7854-2300-1	Fair	\$1	
AGS Basic English Composition - Teacher Edition	1	SPED	127	ISBN 0-7854-2300-1	Fair	\$1	
World Geography and Cultures (Pacemaker, 1997) - Student Textbook	12	SPED	127	ISBN:0-130-23674-8	Fair	\$1	
World Geography and Cultures (Pacemaker, 1997) - Teacher Edition	1	SPED	127	unknown	Fair	\$1	
World Geography and Cultures (Pacemaker, 1997) - CD-Roms	1	SPED	127	unknown	Fair	\$1	
AGS Biology (2004) - Student Edition	49	SPED	127	ISBN 0-7854-3613	Poor	\$1	
AGS Biology (2004) - Teacher Edition	5	SPED	127	ISBN 0-7854-3614-6	Poor	\$1	
AGS Algebra 2 (2004) - Student Edition	14	SPED	127	ISBN 0-7854-3543-3	Good	\$1	
World Geogrpahy To You	1	SPED	127	ISBN 0-8172-6829-4	Poor	\$1	
AGS World Geography Student Workbook	15	SPED	127	ISBN 0-7854-2439-3	Good	\$1	
6+1 Traits of Writing	1	SPED	127	ISBN 978-0-439-28038-9	Fair	\$1	
Creating the Peaceable School	2	SPED	127	ISBN 087822-350-9	Poor	\$1	
Classroom Assessment for Student Learning	1	SPED	127	ISBN 0-9655101-5-8	Fair	\$1	
Ten Steps to Improving College Reading Skills	1	SPED	127	ISBN 1-59194-004-4	Poor	\$1	
AGS Careers - Student Textbook	1	SPED	127	ISBN 0-13-024676-X	Fair	\$1	
AGS Career Planning - Student Textbook	1	SPED	127	ISBN 0-7854-4031-3	Fair	\$1	
AGS United States History (2001) - Student Textbook	9	SPED	127	ISBN 0-7854-2526-8	Poor	\$1	
AGS United States History (2001) - Teacher Edition	1	SPED	127	ISBN 0-7854-2527-6	Poor	\$1	
AGS Consumer Math (2003) - Student Textbook	13	SPED	127	ISBN 0-7854-2943-3	Good	\$1	
AGS Pre-Algebra (1998) Student Textbook	3	SPED	127	ISBN 0-7854-1451-7	Fair	\$1	
Pacemaker PreAlgebra - Student Textbook	1	SPED	127	ISBN 0-130-23633-0	Fair	\$1	
United States History - Student Textbook	1	SPED	127	ISBN 0-835-92258-8	Fair	\$1	

Description	QTY	Department	Room	Serial #	Condition (Good/Fair/Poor/ Inoperable)	Estimated Value	Manufacturer/ Model
United States History - Teacher Resource Manual	1	SPED	127	ISBN 0-835-92259-6	Fair	\$1	
Pacemaker Basic English Grammar - Student Textbook	1	SPED	127	ISBN 978-0-7854-6311-5	Poor	\$1	
AGS Earth Science - Student Textbook	1	SPED	127	ISBN 0-7854-2267-6	Fair	\$1	
AGS Basic English - Teacher Edition (2002)	1	SPED	127	ISBN 0-7854-2906-9	Fair	\$1	
AGS General Science (2004) - Student Textbook	1	SPED	127	ISBN 0-7854-3646-4	Fair	\$1	
AGS History of Our Nation - Student Textbook	1	SPED	127	ISBN 0-7854-4014-3	Fair	\$1	
Exploring Earth Science (1995) - Student Textbook	1	SPED	127	IBSN 0-13-807595-6	Fair	\$1	
Pearson's PreAlgebra- Student Textbook	1	SPED	127	ISBN 0-8359-3453-5	Fair	\$1	
Power Basics: Earth and Space Science	1	SPED	127	ISBN 0-8251-5634-3	Fair	\$1	
Physical Science Notebook - teacher edition	1	SPED	127	ISBN 0-07-869579-1	Fair	\$1	
College and Career Ready by David T. Conley	1	SPED	127	ISBN 978-0-470-257-91	Good	\$1	
Glencoe Grammar and Composition Handbook	1	SPED	127	ISBN 0-02-817551-4	Fair	\$1	
Webster School Thesaurus (1978)	1	SPED	127	unknown	Poor	\$1	
AGS Basic English Grammar - Student Textbook	9	SPED	127	ISBN 0-7854-2916-6	Fair	\$1	
AGS Basic English Grammar - Teacher Edition	1	SPED	127	ISBN 0-7854-2916-6	Fair	\$1	
AGS Algebra (2004) Student Edition	3	SPED	127	ISBN 0-7854-3567-0	Fair	\$1	
AGS Algebra (2004) Teacher Edition	1	SPED	127	ISBN 0-7854-3567-0	Fair	\$1	
Concepts and Challenges: Earth Science- Student Textbook	1	SPED	127	ISBN 0-130-23815-5	Fair	\$1	
Concepts and Challenges: Physical Science - Student Textbook	12	SPED	127	ISBN 978-0-7854-6767-0	Fair	\$1	
Concepts and Challenges: Physical Science - Teacher Edition	1	SPED	127	ISBN 978-0-7854-6767-0	Fair	\$1	
AGS Chemistry(2007)- Student Textbook	11	SPED	127	ISBN-0-7854-4045-3	Good	\$1	

Description	QTY	Department	Room	Serial #	Condition (Good/Fair/Poor/ Inoperable)	Estimated Value	Manufacturer/ Model
AGS Earth Science (2004) Student Textbook	14	SPED	127	ISBN 0-7854-3635-9	Poor	\$1	
AGS Earth Science (2004) Teacher Edition	3	SPED	127	ISBN 0-7854-3635-9	Poor	\$1	
AGS Earth Science (2004) Student Workbook	8	SPED	127	ISBN 0-7854-3635-9	Fair	\$1	
AGS Physical Science - Student Textbook	12	SPED	127	ISBN 0-7854-3624-3	Poor	\$1	
AGS Physical Science - Teacher Edition	2	SPED	127	ISBN 0-7854-3624-3	Poor	\$1	
AGS Physical Science - Student Workbook	1	SPED	127	ISBN 0-7854-3624-3	Poor	\$1	
Pacemaker World Geography and Cultures(2002) Student Textbook	15	SPED	127	ISBN 0-130-23674-8	Poor	\$1	
Pacemaker World Geography and Cultures(2002)Teacher Edition	1	SPED	127	ISBN 0-130-23674-8	Poor	\$1	
Pacemaker World Geography and Cultures(2002)Resource Binder	1	SPED	127	ISBN 0-130-23674-8	Poor	\$1	
Pacemaker World Geography and Cultures(2002)CD Roms	1	SPED	127	ISBN 0-130-23674-8	Poor	\$1	
AGS English to Use (2003) - Student Textbooks	33	SPED	127	ISBN 0-7854-3056-3	Fair	\$1	
AGS English to Use (2003) - Teacher Editions	2	SPED	127	ISBN 0-7854-3056-3	Fair	\$1	
AGS English for the World of Work (2003) - Student Textbook	11	SPED	127	ISBN- 0-7854-3074-1	Good	\$1	
AGS English for the World of Work (2003) - Teacher Edition	2	SPED	127	ISBN- 0-7854-3074-1	Good	\$1	
AGS English for the World of Work (2003) - Student Workbook	2	SPED	127	ISBN- 0-7854-3074-1	Good	\$1	
The Pacemaker Curriculum World Literature (1994)- Student Textbook	11	SPED	127	ISBN 0-8359-3458-6	Poor	\$1	
The Pacemaker Curriculum World Geography and Cultures (1994) Student Textbook	3	SPED	127	ISBN 0-8359-3458-6	Poor	\$1	
Globe Fearon Literature- Student Workbook	24	SPED	127	ISBN 0-130-23550-4	Fair	\$1	

Description	QTY	Department	Room	Serial #	Condition (Good/Fair/Poor/ Inoperable)	Estimated Value	Manufacturer/ Model
Globe Fearon Literature- Student Textbook (2001)	10	SPED	127	ISBN 0-130-23562-8	Fair	\$1	
AGS Geometry - Student Textbook (2005)	10	SPED	127	ISBN 0-7854-3829-7	Fair	\$1	



TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2022

FROM: Mr. Ryan Domeracki

RE: **Addison Trail Auditorium Forestage Platform Extenders**

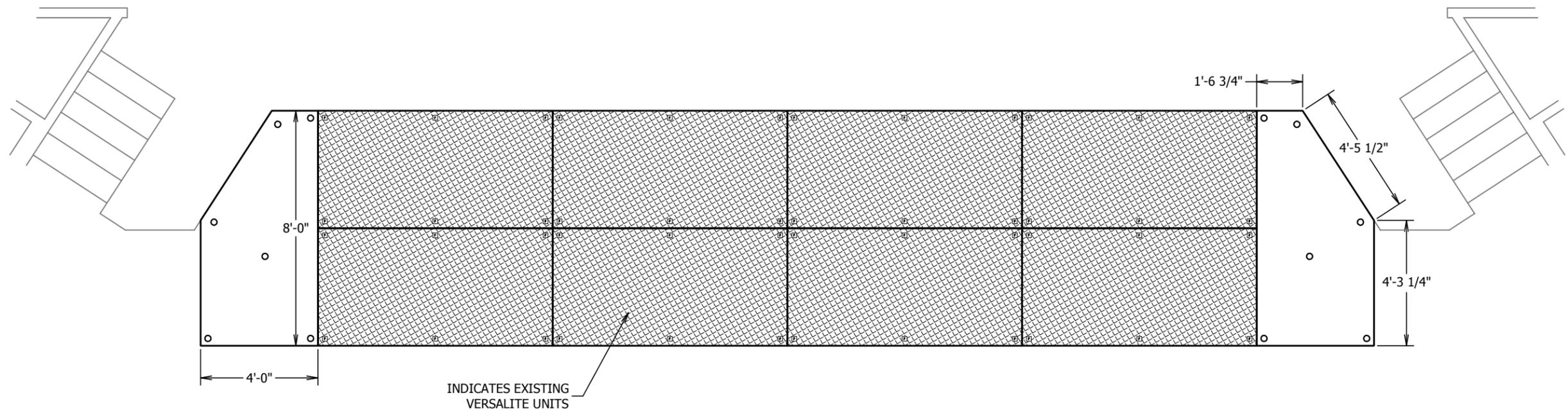
Currently, Addison Trail utilizes an 8-foot stage extension platform, which extends out from the front of the auditorium stage. The extension platform is a square, however, the area in which it extends, is more like an octagon with the stairs on both sides leading up to the stage. This causes a clearance gap on both sides, between the stage extension platform and the side stairs. This is a safety hazard for those students who are performing on the stage. To improve the safety condition for these students, we solicited pricing from two companies (noted below) to purchase two platform extenders which would fill in the clearance gaps on both sides of the stage extension platform. Wenger Corporation had the most competitive proposal at \$9,832.01; which includes a 5-year warranty. This will be budgeted and paid from 2022-23 funds.

Auditorium Forestage Platform Extenders		
	Stage Right	Wenger Corporation
Total	\$13,130.00	\$9,832.01

Suggested Motion:

Move that the Board of Education approve the proposal submitted by Wenger Corporation in the amount of \$9,832.01 to purchase platform extenders for the forestage area of the auditorium at Addison Trail.

Cc: Mr. Edward Hoster



NOTES:

1. UNITS ARE "STAGETEK". UNIT SHALL BE MANUFACTURER'S STANDARD PANEL CONSTRUCTION, 3/4" (1.9 cm) OVERALL THICKNESS CONSISTING OF A MINIMUM 1/2" (1.2 cm) THICK PLYWOOD SUBSTRATE WITH FINISH SURFACES CONSISTING OF A BLACK 0.030" (0.076 cm) THICK CRACKED ICE TEXTURED POLYPROPYLENE WITH BLACK SMOOTH HDPE BACKER SHEET, EDGED WITH EXTRUDED ALUMINUM.
2. TOTAL UNIT QUANTITY IS "2".
3. ADJUSTABLE HEIGHT LEGS PROVIDED FOR STAGE LEVEL (40")
4. BRACKETS TO ATTACH NEW STAGETEK UNITS TO EXISTING VERSALITE UNITS ARE INCLUDED.
5. UNIT TO STAGE ANCHORS AT STAGE LEVEL
6. FIELD MEASUREMENTS ARE REQUIRED - MINIMUM 8 WEEKS PRIOR TO DELIVERY.

REVISIONS	Released		PREPARED FOR: Addison Trail High School Addison, IL 60101	For Tolerance Specifications see: ESS2002	For Engineering Specifications see:	Finish Instructions: B	Sheet Size: B	Wenger [®]	OWATONNA, MN - TELEPHONE 507-455-4100
	1			Workmanship Standards Document see: PCD-0009		DATE: 11/3/2017	DRAWN BY: ET		
LEVEL 1			TITLE: STAGETEK - PLAN VIEW	The Information contained in this drawing is the sole property of WENGER CORPORATION. Any reproduction in part or as a whole without the written permission of WENGER CORPORATION is prohibited.			CHECKED BY: DK	SCALE: 1/4"=1'-0"	

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3246418

PROPOSAL: Addison Trail HS, Addison IL -
Custom StageTek Platforms

C O R P O R A T I O N

QUOTE

Date: 04/21/2022
Page: 1 of 3
Cust #: 00056860

Quote To: Mark Corey Addison Trail High School 213 N Lombard Rd Addison IL 60101-1999 United States	Date: 4/21/2022 Expires: 5/21/2022 Reference: Terms: Net 30 Days Created By: Joshua Wirtz
Phone: (630) 628-3300 Fax: 630-628-0177 E-Mail: markcorey@dupage88.net	Salesperson: Zach Barras Phone: +1 (507) 774-8362 E-Mail: Zachary.Barras@wengercorp.com

Quote Comments:

REFERENCE

- *****
- * Price includes delivery and installation through 2022.
- * Wenger Drawing 17-0000005914 Rev1 dated 11/3/17
- * Wenger StageTek Staging System Technical Sheet
- * Price based on standard Wenger construction and finishes.

CLARIFICATIONS

- *****
- * Any PE stamp that may be required has not been included in this quote; one can be added per request.

PRODUCT INFORMATION

- *****
- * Custom StageTek staging is a long lead time product that generally requires a minimum of 17+ weeks lead time after order, including 10+ weeks lead time after successful completion of field measurements, receipt of signed and approved submittal drawings, and approved color choice/sample. Lead time will be reevaluated at time of order and is contingent upon engineering and manufacturing capacities. Installation date can only be confirmed after successful completion of field measurements, receipt of signed and approved submittal drawings, and approved color choice, and is contingent upon site conditions conducive to installation of the product.
- * Frame and support structure finish is standard milled aluminum.
- * Wenger StageTek Staging System has a 5-year warranty .

FREIGHT & INSTALLATION INFORMATION

- *****
- * Price is based on ground floor installation that does not require use of stairs or elevator. If use of stairs or elevator is required, additional charges will apply.
- * Price includes installation only of furnished equipment.
- * In preparation for onsite work, the customer is responsible for preparing the space by removing any objects or materials that will limit access to the work area, and all work areas must be properly illuminated for this work.
- * Work shall be performed during normal hours of operation, 8:00am-5:00pm Monday-Friday, unless prior arrangements have been made.

TERMS AND CONDITIONS

- *****
- * Pricing is for delivery and installation through 2022.

Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States



Phone: 507-455-4100
 Fax: 507-455-4258

Quote Number: 3246418

C O R P O R A T I O N

QUOTE

Date: 04/21/2022
 Page: 2 of 3
 Cust #: 00056860

PROPOSAL: Addison Trail HS, Addison IL -
 Custom StageTek Platforms

** Price does not include Sales Tax. Please provide a copy of the tax-exempt certificate at time of order, otherwise tax may be applied.*

** Price does include Field Measurements.*

** Price includes ONE delivery with installation and demonstration of product at time of delivery. If customer authorizes delivery and jobsite is not ready to receive product and installation, customer shall be responsible for additional mobilization and other expenses.*

** The time for delivery shown on the face of this quotation, if any, is an estimate only. Wenger Corporation will not be liable for any loss or damage to Buyer or others due to delay or not delivering in accordance with the estimated date regardless of cause. Wenger Corporation will select method of delivery unless specified by customer.*

** Payment terms pending credit approval.*

** Wenger Corporation shall not waive its right to file a lien or bond claim, nor its right to payment for work properly performed and accepted by owner or its representative.*

** Wenger Corporation accepts liability for bodily injury and property damage only to the extent of the direct costs caused by its own negligent acts during the performance of our work.*

** Wenger Corporation expressly conditions all orders upon the acceptance by Buyer of Company's terms and conditions without change unless specifically set forth in writing and accepted by the signature of an authorized representative of Company at Owatonna, MN.*

** Notwithstanding anything to the contrary in this agreement, Wenger shall not be liable for delay or non-performance caused by any of the following circumstances when beyond its control: acts of God, explosions, riots, labor disputes (provided Wenger has exercised reasonable commercial efforts to avoid it), failures of utilities or public services, civil unrest, foreign or domestic governmental regulation or order, public health emergencies, natural disasters, cyber-attacks, wars, acts of foreign enemies, sabotage or terrorism, including sub-supplier delays caused by any of the above provided the same are not caused or contributed to by the negligence or fault of Wenger ("Force Majeure").*

USD

Line	PartNum/Description	Qty	
1.00	FieldMeasure Field Measurement Services	1	EA
2.00	S228999 Custom StageTek Components <i>(2) Custom StageTek Decks, Center Leg, Black Moroccan Surface</i> <i>(2) Taper cut</i> <i>(2) Trim edge</i>	1	EA
3.00	280B100.142 StageTek Adjustable Leg 40" Elevation	12	EA
4.00	281A329 CONNECTOR,STAGETK TO VERSA,2PK	2	EA
5.00	281A308 DECK ANCHOR,FRAME	2	EA
6.00	011200734 Stage Skirting, Black, Wyndham, Accordion pleat, 96"L x 40"H (actual dimensions: 96"L x 40.0"H, 96" Velcro hook side included, DWG 011D702/Rev: 3	6	EA
7.00	011200735 Stage Skirting, Black, Wyndham, Accordion pleat, 24"L x 40"H (actual dimensions: 24"L x 40.0"H, 24" Velcro hook side included, DWG 011D702/Rev: 3	1	EA

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3246418

PROPOSAL: Addison Trail HS, Addison IL -
Custom StageTek Platforms

C O R P O R A T I O N
QUOTE

Date: 04/21/2022
Page: 3 of 3
Cust #: 00056860

8.00	113K001	1	EA
	Staging Universal Deck & Rail Cart		
9.00	281A600	3	EA
	LEG STORAGE CLIP,4 PK		
10.00	Freight	1	EA
	Freight Services		
11.00	Install	1	EA
	Installation Services		

Total Net Price: \$9,832.01
Total Taxes \$0.00

Quote Total \$9,832.01



MUSIC EDUCATION AND PERFORMING ARTS

Owatonna Office: Phone 800.4WENGER (493-6437) Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | wengercorp.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

Syracuse Office: Phone 800.836.1885 Worldwide +1.315.451.3440 | jrclancy.com | 7041 Interstate Island Road | Syracuse | NY 13209-9713

ATHLETICS Phone 800.493.6437 | email gearboss@wengercorp.com | gearboss.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2022

FROM: Mr. Ryan Domeracki

RE: **Purchase of Staff Laptop and Tablet Devices**

We are recommending that the Board of Education approve the proposal submitted by Brightcentra Inc. in the total amount of \$128,040.00 for the purchase of 55 Lenovo ThinkPad model T15 laptops and 55 Lenovo ThinkPad model X13 Yoga tablet devices. The pricing declined by 17.8% for the laptop devices but increased by 14.4% for the tablets. This purchase is part of a planned 4-year replacement cycle where we update 25% of the staff devices annually. This allows the District to maintain consistency and continuity of devices to keep current with operating system and instructional software needs. The devices carry a three (3) year manufacturer's warranty. Responses were received from twelve (12) vendors as noted in the attached proposal summary.

Suggested Motion:

Move that the Board of Education approve the acceptance of the proposal submitted by Brightcentra Inc. in the total amount of \$128,040.00 for the purchase of 55 Lenovo ThinkPad model T15 laptops and 55 ThinkPad model X13 Yoga tablet devices.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

Lenovo Devices Bid Opened Tuesday April 26, 2022 @ 11:30 a.m.					
Item 1: Lenovo ThinkPad T15 (Gen 2)					
Item 2: Lenovo ThinkPad X13 Yoga (Gen 2)					
Vendor	Quantity	Item#	Unit Price	Total	
Leepopo Corporation	55	1	\$1,407.06	\$77,388.30	1 year warranty
San Antonio, TX	55	2	\$1,490.20	\$81,961.00	2 year warranty
				\$159,349.30	
Rocketdrop llc	55	1	\$1,267.67	\$69,721.85	
Salem, NH	55	2	\$1,562.00	\$85,910.00	Quote only missing page 4
				\$155,631.85	
AKA Comp	55	1	\$1,307.92	\$71,935.60	Standard warranty
Chicago, IL	55	2	\$1,404.77	\$77,262.35	
				\$149,197.95	
MK Management inc	55	1	\$1,286.00	\$70,730.00	1 year warranty
Irvine, CA	55	2	\$1,426.00	\$78,430.00	3 year warranty
				\$149,160.00	
Rex Electric and Technology	55	1	\$1,352.81	\$74,404.55	1 year warranty
Chicago, IL	55	2	\$1,454.83	\$80,015.65	3 year warranty
				\$154,420.20	
Eastern Data Inc	55	1	\$1,176.71	\$64,719.05	1 year warranty
Norcross, GA	55	2	\$1,366.42	\$75,153.10	3 year warranty
				\$139,872.15	
Zones LLC	55	1	\$1,228.01	\$67,540.55	1 year warranty
Auburn, WA	55	2	\$1,324.47	\$72,845.85	3 year warranty
				\$140,386.40	
CDWG	55	1	\$1,275.40	\$70,147.00	1 year warranty
Vernon Hills, IL	55	2	No Bid	No Bid	No Bid
				\$70,147.00	
Cadance Exchange Inc	55	1	\$1,500.00	\$82,500.00	3 year warranty
Oswego, IL	55	2	\$1,600.00	\$88,000.00	3 year warranty
No sig on proposal/ certs signed and notarized				\$170,500.00	
Brightcentra Inc.	55	1	\$1,079.00	\$59,345.00	3 year warranty
South San Francisco, CA	55	2	\$1,249.00	\$68,695.00	3 year warranty
				\$128,040.00	
Databit Inc	55	1	\$1,305.77	\$71,817.35	3 year warranty
Mahwah, NJ	55	2	\$1,403.66	\$77,201.30	3 year warranty
				\$149,018.65	
SHI International	55	1	\$1,232.00	\$67,760.00	1 year warranty
	55	137	\$1,329.00	\$73,095.00	3 year warranty
				\$140,855.00	

INTERGOVERNMENTAL AGREEMENT- NEWSLETTER

The Village of Addison, Addison Public Library, School District No. 4, DuPage High School District 88, Addison Fire Protection District and Addison Township are working together to publish a newsletter to inform the public of the activities in the community. Each above mentioned party will be responsible for a section of the newsletter. The Village of Addison will coordinate the printing and distribution of the newsletter and be reimbursed for expenses by each party. The Newsletter will be called the “Addison Advantages Newsletter” and published four times annually.

Suggested Motion: Move that the Board of Education approve the Intergovernmental agreement between the Village of Addison, Addison Public Library, School District No. 4, DuPage High School District 88, Addison Fire Protection District and Addison Township for the publication of the “Addison Advantages Newsletter” as presented.

INTERGOVERNMENTAL AGREEMENT

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 *et seq.* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the Village of Addison (“Village”), Addison Public Library (“Library”), School District No. 4 (“District 4”), DuPage High School District 88 (“District 88”), Addison Fire Protection District (“Fire District”) and Addison Township (“Township”) are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and have determined it to be in their mutual best interests to work together to publish a newsletter to inform the public of the activities of the aforesaid public bodies;

NOW THEREFORE, for and in consideration of the mutual promises hereafter set forth, it is agreed by and among the parties hereto as follows:

1. The foregoing recitals of fact are incorporated by reference herein.
2. The Newsletter shall be called the “Addison Advantages Newsletter” (the “Newsletter”).
3. The Newsletter shall be a 20 page publication broken down as follows: five Village pages, one District 4 page, one Library page, one Fire District page, one District 88 page, and one Township page. The Newsletter shall be published with 10 pages in English and 10 pages in Spanish. Each party shall be responsible for its Spanish translation.
4. The Newsletter shall be published 4 times annually.
5. The Village shall serve as the coordinating agency responsible for printing vendor bidding, mailing, and collection of agency sections.
6. The other parties shall reimburse the Village for their proportional shares of printing and mailing costs for the Newsletter in a timely manner upon receipt of an invoice of the Village therefor.
7. Each party shall be responsible for its respective section’s editorial content, layout, photos or graphics.
8. Sections shall be submitted to the Village on or before deadline, in either Adobe InDesign or Microsoft Publisher desktop publishing program.
9. Each Party shall be responsible for a section for each Newsletter, and regardless of whether or not each page is filled, said sections shall consist of the following number of pages: Village – 5 pages; District 4 – 1 page; District 88 - 1 page; Library – 1 page; Township – 1 page; Fire District – 1 page.

10. The initial term of this Agreement shall be one year effective _____, 2022, and the Agreement shall continue in effect for successive one-year periods thereafter unless a party terminates its participation as hereafter provided. Any party may terminate its participation by mailing a written notice of termination by certified mail, return receipt requested, to the Village, attention: Village Manager, at least sixty (60) days prior to any anniversary date hereof.

11. This Agreement shall be governed by the laws of the State of Illinois.

VILLAGE OF ADDISON

ATTEST:

Village Clerk

Mayor

DUPAGE HIGH SCHOOL DISTRICT NO. 88

ATTEST:

Secretary

President

SCHOOL DISTRICT NO. 4

ATTEST:

Secretary

President

ADDISON PUBLIC LIBRARY

ATTEST:

Secretary

President

ADDISON FIRE PROTECTION DISTRICT

ATTEST:

Secretary

President

ADDISON TOWNSHIP

ATTEST:

Secretary

Supervisor

TO: Dr. Jean Barbanente
Board of Education

DATE: May 2, 2022

FROM: Mr. Edward Hoster

RE: **Construction Project Pay Application #3 – Ejector Pump Project**

The administration is presenting pay application #3 from Richmond Electric Co., Inc. for the ejector pump project at the district office in the amount of \$52,623.00. The pay application and partial lien waiver was reviewed and approved by Wight & Co. The project work is substantially completed but the generator that was shipped does have a faulty wiring problem they are working to resolve with the manufacturer. The contract balance remaining to be paid out is \$23,847.00 or 16% of the project.

Suggested Motion:

Move that the Board of Education approve the pay application #3 from Richmond Electric Co., Inc in the amount of \$52,623.00.

PAYMENT APPLICATION

TO: DUPAGE HIGH SCHOOL DISTRICT 88 2 FRIENDSHIP PLAZA ADDISON, IL 60181	PROJECT 41150 NAME AND LOCATION: ADMIN OFFICE STORMWATER EJECTOR S 2 FRIENDSHIP PLAZA ADDISON, IL 60101	APPLICATION # 3 PERIOD THRU: 04/30/2022 PROJECT #s: 210132 DATE OF CONTRACT: 07/26/2021	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: RICHMOND ELECTRIC CO., INC. 8200 JANES AVE. WOODRIDGE, IL 60517	ARCHITECT:		
FOR: ADMIN OFFICE STORMWATER EJECTOR			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	148,470.00
2. SUM OF ALL CHANGE ORDERS	0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	148,470.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	138,470.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	13,847.00
b. 0.00% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	13,847.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	124,623.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	72,000.00
8. PAYMENT DUE	52,623.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	23,847.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: RICHMOND ELECTRIC CO., INC.

By: *[Signature]* Date: 4/19/22
 JAMES LENC

State of: ILLINOIS
 County of: DUPAGE

Subscribed and sworn to before me this 19th day of April, 2022

Notary Public: *[Signature]*
 My Commission Expires: 7-9-2022

OFFICIAL SEAL
 CARLA J BRASSIL
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 07/09/2022

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... 52,623.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: *[Signature]* Date: 5/2/22

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

CONTINUATION PAGE

PROJECT: 41150

APPLICATION #: 3

ADMIN OFFICE STORMWATER EJECTOR SYSTEM

DATE OF APPLICATION: 04/19/2022

Payment Application containing Contractor's signature is attached.

PERIOD THRU: 04/30/2022

PROJECT #s: 210132

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	PLUMBING	\$48,400.00	\$48,400.00	\$0.00	\$0.00	\$48,400.00	100%	\$0.00	\$4,840.00
2	GAS	\$8,000.00	\$5,000.00	\$3,000.00	\$0.00	\$8,000.00	100%	\$0.00	\$800.00
3	GENERAL CONTRACTOR	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$1,500.00
4	ELECTRICAL	\$48,000.00	\$10,000.00	\$38,000.00	\$0.00	\$48,000.00	100%	\$0.00	\$4,800.00
5	GENERATOR	\$17,470.00	\$0.00	\$17,470.00	\$0.00	\$17,470.00	100%	\$0.00	\$1,747.00
6	ALLOWANCE	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
7	BOND	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100%	\$0.00	\$160.00
TOTALS		\$148,470.00	\$80,000.00	\$58,470.00	\$0.00	\$138,470.00	93%	\$10,000.00	\$13,847.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

Gty # _____
Escrow # _____

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish Electrical Work - Admin Office Stormwater Ejector System Improvements
for the premises known as DuPage High School District 88 Admin Office
of which DuPage High School District 88 is the owner.

The undersigned, for and in consideration of Fifty-Two Thousand Six Hundred Twenty-Three dollars and 00/100
(\$ 52,623.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to
this date, by the undersigned for the above-described premises, INCLUDING EXTRAS.* Additionally, the undersigned hereby waives and releases any
and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any
and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE May 2, 2022 COMPANY NAME Richmond Electric Co., Inc.
ADDRESS 8200 S. Janes Avenue, Woodridge, IL 60517
SIGNATURE AND TITLE [Signature] James J. Lenc, Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James J. Lenc BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Richmond Electric Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Electrical Work - Admin Office Stormwater Ejector System Improvements WORK ON THE BUILDING
LOCATED AT 2 Friendship Plaza, Addison, IL 60101
OWNED BY DuPage High School District 88

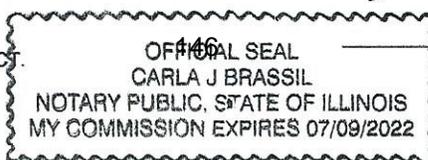
That the total amount of the contract including extras* is \$ 148,470.00 on which he or she has received payment of
\$ 72,000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required
to complete said work according to plans and specifications:

Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
All labor is provided in house and paid in full. All material is taken from fully paid stock and delivered to the jobsite by company owned trucks. My principle supplier is Paramount EO, Woodridge, IL 708-345-0000. Company owned equipment is used.					
Richmond Electric Co., Inc.	Labor & Matl.	52,120.00	14,278.14	13,994.86	23,847.00
Oak Brook Mechanical Services	Gas Piping	7,000.00	5,000.00	2,000.00	-
Unique Plumbing	Plumbing	44,730.00	39,451.86	5,278.14	-
Zonatherm Products	Gen. & ATS	15,850.00	-	15,850.00	-
Illinois Switchboard	Switchboard Interior	15,500.00	-	15,500.00	-
Concord Builders Corp.	Concrete	13,270.00	13,270.00	-	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		148,470.00	72,000.00	52,623.00	23,847.00

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

DATE May 2, 2022 SIGNATURE: [Signature]
Subscribed and sworn to before me this 2nd day of May, 2022

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



[Signature]
NOTARY PUBLIC

FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

to furnish
 for the premises known as

of which
 is the owner.

The undersigned, for and in consideration of

\$2,000.00 Dollars, and other good and valuable considerations,

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor and its surety of any and all the lien or claim of, or right to lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned, for the above-described premises including extras.*

Richmond Electric Co, Inc.
Gas Piping
DuPage High School District #88 Admin Office stormwater Ejector System In
2 Friendship Plaza, Addison, IL 60101
DuPage High School District 88

Two Thousand Dollars and 00/100.

Date: May 2, 2022

Company Name: Oak Brook Mechanical Services, Inc.
 Address: 961 S. Route 83
Elmhurst, IL 60126

Signature and Title:  / Mark Sullivan-President

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

The undersigned
 being duly sworn, deposes and says that he or she is
 of
 who is the contractor furnishing
 work on the building located at
 owned by

That the total amount of the contract including extras* is
 on which he or she has received payment of

Mark Sullivan, President
Oak Brook Mechanical Services, Inc.
Gas Piping
2 Friendship Plaza, Addison, IL 60101
DuPage High School District 88
\$7,000.00
\$5,000.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	For What	Contract Price	Amount Paid	This Payment	Balance Due
Oak Brook Mechanical	HVAC	\$7,000.00	\$5,000.00	\$2,000.00	\$0.00
Total labor and material including extras* to complete		\$7,000.00	\$5,000.00	\$2,000.00	\$0.00

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

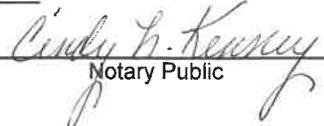
Date: May 2nd, 2022

Signature: 
Mark Sullivan-President

Subscribed and sworn to before me this 2nd day of May 2022

*Extras include but are not limited to change orders, both oral and written, to the contract.




 Notary Public

WAIVER OF LIEN-FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,
DU PAGE COUNTY

May 2, 2022

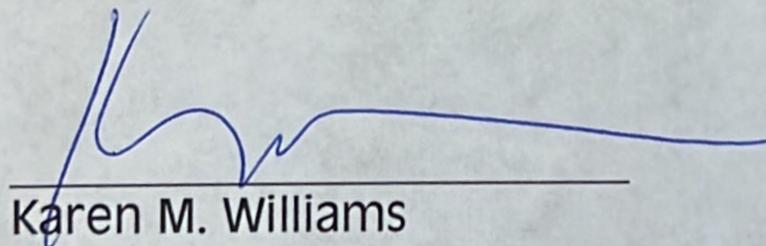
TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned Illinois Switchboard Corporation, 125 W. Laura Drive, Addison, IL, 60101, have been employed by Richmond Electric Co., Inc., 8200 S Janes Avenue, Woodridge, IL, 60517, to furnish switchboard interior for the building known as 2 Friendship Plaza, Addison, IL, Admin Office Stormwater Ejector System Improvements. Owner: DuPage High School District 88.

We, the undersigned, for and in consideration of \$15,500.00, Fifteen Thousand Five hundred fifty and 00/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or material, or both, furnished by the undersigned for said building or premises.

Given under our hand and seal this Second day of May, 2022.

Illinois Switchboard Corp.



Karen M. Williams
Chief Financial Officer

FINAL WAIVER OF LIEN

State of Illinois } SS
County of Lake }
To Whom it may concern:

Gty #
Job#

WHEREAS the undersigned has been employed by: Richmond Electric Co., Inc.
to furnish: Generator & ATS
for the premises known as: DuPage High School District 88 Admin. Office
of which: Dupage High School District 88 is the owner

The undersigned, for and in consideration of Fifteen Thousand Eight Hundred Fifty and 00/100
\$15,850.00 Dollars, and other good and valuable consideration, the receipt
whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the
statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and
the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or
other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus
or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the
above-described premises. Including Extras

Given under my hand signed and sealed on this 4th day of May 2022
Signature and Seal: Brian Dombroski / VP of Sales ZPI Products, Inc.

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, Corporate
seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be
used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Lake }
To Whom it may concern:

The undersigned, being duly sworn, deposes and says that she/he is Brian Dombroski / VP of Sales of the
Zonatherm Products, Inc.
who is the contractor for the Generator & ATS work on the
building located at 2 Friendship Plaza, Addison, IL 60101
owned by Dupage High School District 88

That the total amount of the contract including extras is \$ 15,850.00 on which he has
received payment of \$ 0.00 prior to this payment. That all waivers are true, correct
and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of
said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work
and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

Table with 6 columns: Names, What For, Contract Price, Amount Paid, This Payment, Balance Due. Row 1: Zonatherm Products, Inc., Generator and ATS, 15,850.00, 0.00, 15,850.00, 0.00. Row 2: Total labor and material to complete, 15,850.00, 0.00, 15,850.00, 0.00.

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

Signed this 4th day of May 2022
Signature: Brian Dombroski

Subscribed and sworn to before me this day of 2022
Janet A. Goldberg



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Richmond Electric Co., Inc.
to furnish Concrete Work for Admin Office Stormwater Ejector System Improvements
for the premises known as DuPage High School District 88 Admin Office
of which DuPage High School District 88 is the owner.

The undersigned, for and in consideration of Thirteen Thousand Two Hundred Seventy dollars and 00/100
(\$ 13,270.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* Additionally, the
undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same
extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE May 10, 2022 COMPANY NAME Concord Builders Corp.
ADDRESS 10842 Hastings St., Westchester, IL 60154
SIGNATURE AND TITLE *Dan Weldon* Dan Weldon, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Dan Weldon BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Concord Builders Corp. WHO IS THE
CONTRACTOR FURNISHING Concrete Work for Admin Office Stormwater Ejector System Improvements WORK ON THE BUILDING
LOCATED AT 2 Friendship Plaza, Addison, IL 60101
OWNED BY DuPage High School District 88

That the total amount of the contract including extras* is \$ 13,270.00 on which he or she has received payment of
\$ none prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required
to complete said work according to plans and specifications:

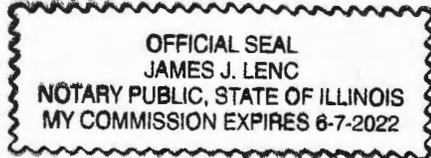
Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
All labor is provided in house and paid in full. All material is taken from fully paid stock and delivered to the jobsite by company owned trucks. My principle supplier is Paramount EO, Woodridge, IL 708-345-0000. Company owned equipment is used.					
Concord Builders Corp.	Concrete	13,270.00	0.00	13,270.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		13,270.00	0.00	13,270.00	0.00

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

DATE May 10, 2022 SIGNATURE: *Dan Weldon*
Subscribed and sworn to before me this 10th day of May, 2022

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

James J. Lenc
NOTARY PUBLIC



TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from May 5 – 18, 2022

Attached for approval to release is a list of payments to vendors for the period of May 5 – 18, 2022 in the total amount of \$1,872,174.25.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of May 5 – 18, 2022 in the total amount of \$1,872,174.25

Cc: Mr. Edward Hoster



Vendors over \$0.00
 05-05-2022 to 05-18-2022
 Generated on 05-18-2022 at 3:42 PM
 Total Results: 313

AARON BALL (58602)			\$250.00
05-06-2022 Regular - Check #: 4927			\$250.00
DIST 88 ART SCHOLARSHIP	Activity Fund	\$250.00	
ACACIA ACADEMY (42126)			\$5,499.00
05-11-2022 Regular - Check #: 563320			\$5,499.00
SPED PRIVATE TUITION WBHS	Education Fund	\$5,499.00	
ACADEMY AWARDS & ENGRAVING CO. (41584)			\$187.65
05-18-2022 Regular - Check #: 4990			\$187.65
ORCHESIS	Activity Fund	\$187.65	
ADDISON FLORAL, INC (124)			\$62.00
05-18-2022 Regular - Check #: 563424			\$62.00
SUPPLIES AT PRIN OFF	Education Fund	\$62.00	
ADELANTE EDUCATIONAL SPECIALISTS (58581)			\$3,500.00
05-11-2022 Regular - Check #: 563345			\$3,500.00
P.S.-TITLE III	Education Fund	\$2,098.00	
P.S.IMP INST TITLE II	Education Fund	\$1,402.00	
ALBERTSON COMPANIES (49303)			\$1,136.60
05-11-2022 Regular - Check #: 563346			\$776.51
SUPPLIES IDEA B	Education Fund	\$403.80	
SUPPLIES WB FAM CONS	Education Fund	\$328.13	
SUPPLIES IDEA B	Education Fund	\$29.33	
SUPPLIES IDEA B	Education Fund	\$15.25	
05-18-2022 Regular - Check #: 563425			\$360.09
SUPPLIES IDEA B	Education Fund	\$338.36	
SUPPLIES IDEA B	Education Fund	\$21.73	
ALEXANDER KUBAN (58577)			\$2,000.00
05-06-2022 Regular - Check #: 4928			\$1,500.00
DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00	
05-11-2022 Regular - Check #: 4934			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	

ALEXIAN BROTHERS (41025)			\$80.00
05-11-2022	Regular - Check #: 563347		\$80.00
	AT HOME & HOSP TUTORING	Education Fund	\$80.00
ALL DIGITAL REWARDS, LLC (58438)			\$312.00
05-18-2022	Regular - Check #: 4991		\$312.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$312.00
ALLISON KNUDSON (58626)			\$500.00
05-11-2022	Regular - Check #: 4935		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
AMAZON CAPITAL SERVICES (58120)			\$10,480.67
05-11-2022	Regular - Check #: 4973		\$43.95
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$43.95
05-18-2022	Regular - Check #: 563426		\$10,436.72
	DIST TECH MATERIALS	Education Fund	\$5,957.00
	DIST TECH MATERIALS	Education Fund	\$4,479.72
AMERICAN TAXI DISPATCH, INC. (48733)			\$1,980.00
05-18-2022	Regular - Check #: 563427		\$1,980.00
	AT SCHOOL CHOICE TRANSP	Education Fund	\$1,062.00
	AT SCHOOL CHOICE TRANSP	Education Fund	\$918.00
AMERITAS (52853)			\$119.00
05-11-2022	Regular - Check #: 563304		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
AMY LYNNE NOWAK (40590)			\$285.77
05-18-2022	Regular - Check #: V3000403		\$273.21
	SUPPLIES WB PRIN OFF	Education Fund	\$273.21
05-18-2022	Regular - Check #: V4000270		\$12.56
	RESERVE ACTIVITY FUND	Activity Fund	\$12.56
ANDREA M GROSSART (55240)			\$66.21
05-11-2022	Regular - Check #: V3000372		\$66.21
	SUPPLIES AT SCIENCE	Education Fund	\$34.95
	SUPPLIES AT SCIENCE	Education Fund	\$19.28
	SUPPLIES AT SCIENCE	Education Fund	\$11.98
ANDREW MORENO (58644)			\$100.00
05-18-2022	Regular - Check #: 563428		\$100.00
	PUR SVC AT MUSIC	Education Fund	\$100.00
ANDREW S MITCHELL (41089)			\$365.97
05-18-2022	Regular - Check #: V4000268		\$365.97

THEATER DRAMA	Activity Fund	\$365.97	
ANNA LOUISE MCSWEENEY (49126)			\$903.00
05-18-2022 Regular - Check #: V4000267			\$903.00
THEATER DRAMA	Activity Fund	\$903.00	
ANNE E STEININGER (52645)			\$1,041.04
05-11-2022 Regular - Check #: V4000253			\$1,041.04
CLASSIFIED MEDICAL REIMB	Activity Fund	\$1,041.04	
ANTHONY GUMUSHIAN (58590)			\$250.00
05-11-2022 Regular - Check #: 563348			\$250.00
SUPPLY WB VOC ED I&T	Education Fund	\$250.00	
ARBITERPAY TRUST ACCOUNT (58396)			\$10,000.00
05-11-2022 Regular - Check #: 563322			\$10,000.00
PUR SVC WB ATH	Education Fund	\$10,000.00	
ARIES CHARTER TRANSPORTATION, INC. (50512)			\$8,614.00
05-11-2022 Regular - Check #: 4936			\$8,614.00
CLASS OF 2023-AT	Activity Fund	\$8,614.00	
ASHLEY ANDERSON (56740)			\$2,590.87
05-18-2022 Regular - Check #: V4000258			\$2,590.87
STUDENT COUNCIL	Activity Fund	\$2,400.00	
STUDENT COUNCIL	Activity Fund	\$190.87	
AT&T (18491)			\$3,576.15
05-11-2022 Regular - Check #: 563323			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
AWARD EMBLEM MFG. CO. INC. (5411)			\$471.52
05-11-2022 Regular - Check #: 4974			\$471.52
MUSIC/BAND	Activity Fund	\$471.52	
AWARDING YOU (52121)			\$65.00
05-18-2022 Regular - Check #: 563429			\$65.00
SUPPLIES AT LANGUAGE	Education Fund	\$65.00	
AXA EQUITABLE (7986)			\$23,282.08
05-11-2022 Regular - Check #: 563305			\$23,282.08
EDUCATION FUND	Education Fund	\$23,282.08	
B & H PHOTO VIDEO (22440)			\$3,981.70
05-11-2022 Regular - Check #: 563349			\$3,562.38
DIST NON CAP TECH	Education Fund	\$3,562.38	
05-18-2022 Regular - Check #: 563430			\$419.32
DIST TECH MATERIALS	Education Fund	\$419.32	

BARNES AND NOBLE (27835)			\$254.40
05-11-2022 Regular - Check #: 563350			\$254.40
SUPPLIES AT ENGLISH	Education Fund		\$254.40
BEST BUDDIES ILLINOIS (45181)			\$350.00
05-11-2022 Regular - Check #: 4975			\$350.00
BEST BUDDIES CLUB	Activity Fund		\$350.00
BETH TORTORICI (56119)			\$142.00
05-11-2022 Regular - Check #: 4976			\$142.00
WPO (WB PARENT ORG)	Activity Fund		\$142.00
BLENN T. BELL (58587)			\$65.00
05-18-2022 Regular - Check #: 563431			\$65.00
PUR SVC AT ATH	Education Fund		\$65.00
BLUE CROSS AND BLUE SHIELD (51874)			\$3,757.77
05-18-2022 Regular - Check #: 563493			\$3,757.77
DIST MEDICAL INS-EDUC	Education Fund		\$3,263.73
DIST MEDICAL INS-O&M	O & M Fund		\$494.04
BLUE CROSS BLUE SHIELD OF IL (54931)			\$37,491.27
05-18-2022 Regular - Check #: 563503			\$37,491.27
DIST MEDICAL INS-EDUC	Education Fund		\$34,982.50
DIST MEDICAL INS-O&M	O & M Fund		\$2,508.77
BLUEPOINT ALERT SOLUTIONS LLC (57506)			\$2,529.00
05-11-2022 Regular - Check #: 563351			\$2,529.00
PUR SVC WB MAINTENANCE	O & M Fund		\$1,011.60
PUR SVC AT MAINTENANCE	O & M Fund		\$1,011.60
PUR SVC DO MAINTENANCE	O & M Fund		\$505.80
BRANDON MURPHY (51441)			\$890.80
05-11-2022 Regular - Check #: V4000249			\$772.00
CLASS CHILD CARE REIMB	Activity Fund		\$489.00
ADMIN MEDICAL REIMB.	Activity Fund		\$283.00
05-18-2022 Regular - Check #: V4000269			\$118.80
WB ATH RES ACT 2014	Activity Fund		\$118.80
BRENDAN LYONS (51219)			\$253.97
05-11-2022 Regular - Check #: V3000377			\$200.00
P.S.IMP INST TITLE II	Education Fund		\$200.00
05-18-2022 Regular - Check #: V4000265			\$53.97
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$53.97
BRETT A BLAIR (43370)			\$149.19

05-18-2022 Regular - Check #: V3000390		\$149.19
SUPPLIES WB ENGLISH	Education Fund	\$149.19
BRIAN CHELMECKI (55356)		\$23.98
05-11-2022 Regular - Check #: V3000366		\$23.98
SUPPLIES WB MATH	Education Fund	\$23.98
BRIAN P SHANAHAN (44944)		\$336.36
05-11-2022 Regular - Check #: V3000381		\$180.37
SUPPLIES WB ENGLISH	Education Fund	\$180.37
05-18-2022 Regular - Check #: V3000407		\$155.99
SUPPLIES WB ENGLISH	Education Fund	\$155.99
BRIDGET COLLERAN (58469)		\$738.45
05-11-2022 Regular - Check #: V3000367		\$343.88
SUPPLIES AT FAM CONS	Education Fund	\$30.00
SUPPLIES AT FAM CONS	Education Fund	\$58.32
SUPPLIES AT FAM CONS	Education Fund	\$24.50
SUPPLIES AT FAM CONS	Education Fund	\$22.06
SUPPLIES AT FAM CONS	Education Fund	\$50.79
SUPPLIES AT FAM CONS	Education Fund	\$104.67
SUPPLIES AT FAM CONS	Education Fund	\$53.54
05-18-2022 Regular - Check #: V3000391		\$394.57
SUPPLIES AT FAM CONS	Education Fund	\$219.84
SUPPLIES AT FAM CONS	Education Fund	\$95.35
SUPPLIES AT FAM CONS	Education Fund	\$79.38
BRITE LIFT (58367)		\$73,731.05
05-18-2022 Regular - Check #: 563432		\$73,731.05
SP ED TRANSPORTATION	Transportation Fund	\$46,560.75
SP ED TRANSPORTATION	Transportation Fund	\$25,685.30
HOMELESS TRANSPORTATION	Transportation Fund	\$1,485.00
BROOK CATERING COMPANY (55795)		\$462.26
05-11-2022 Regular - Check #: 563352		\$462.26
SUPPLY WB VOC ED BUS ED	Education Fund	\$462.26
BROOKE VANDERGRIFT (58632)		\$500.00
05-11-2022 Regular - Check #: 4937		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
BSN SPORTS LLC (3284)		\$599.32
05-18-2022 Regular - Check #: 563433	157	\$599.32
SUPPLIES WB ATHLETICS	Education Fund	\$599.32
C.J.C. AUTO PARTS (28491)		\$340.85

05-18-2022 Regular - Check #: 4992			\$340.85
AUTO SHOP	Activity Fund		\$340.85
C.O.R.E. ACADEMY (54810)			\$8,211.80
05-11-2022 Regular - Check #: 563324			\$8,211.80
SPED PRIVATE TUITION WBHS	Education Fund		\$4,105.90
SPED PRIVATE TUITION ATHS	Education Fund		\$4,105.90
CAITLYN KULCZYSKI (58627)			\$500.00
05-11-2022 Regular - Check #: 4938			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
CALEB M STREJC (56022)			\$250.00
05-11-2022 Regular - Check #: 563340			\$250.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$250.00
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$11,582.48
05-18-2022 Regular - Check #: 563504			\$11,582.48
SPED PRIVATE TUITION ATHS	Education Fund		\$7,859.54
SPED PRIVATE TUITION ATHS	Education Fund		\$3,722.94
CAMI WHITAKER (58636)			\$500.00
05-11-2022 Regular - Check #: 4939			\$500.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund		\$500.00
CATERING ENTERPRISES, LTD (54120)			\$2,996.00
05-18-2022 Regular - Check #: 563434			\$2,996.00
PUR SVC BOE OTHER	Education Fund		\$2,996.00
CDW GOVERNMENT, INC. (15858)			\$384.60
05-11-2022 Regular - Check #: 563353			\$384.60
SUPPLIES WB TECH	Education Fund		\$271.28
PUR SVC DIST TECH	Education Fund		\$113.32
CENTURY SPRINGS (47088)			\$49.32
05-11-2022 Regular - Check #: 563354			\$18.37
SUPPLIES WB STUDENT ACTIV	Education Fund		\$18.37
05-18-2022 Regular - Check #: 563435			\$30.95
SUPPLIES WB STUDENT ACTIV	Education Fund		\$18.37
SUPPLIES WB PRIN OFF	Education Fund		\$12.58
CHARLES W SYPERSKI (44256)			\$93.20
05-11-2022 Regular - Check #: V4000254			\$93.20
ADMIN MEDICAL REIMB.	Activity Fund		\$93.20
CHARTWELLS DINING SERVICES (56108)			\$97,753.89
05-18-2022 Regular - Check #: 563436		158	\$853.35

SUPPLIES AT PRIN OFF	Education Fund	\$690.00	
SUPPLIES AT PRIN OFF	Education Fund	\$118.35	
SUPPLIES AT PRIN OFF	Education Fund	\$45.00	
05-18-2022 Regular - Check #: 563494			\$96,900.54
PUR SVC AT FOOD SERVICES	Education Fund	\$51,210.31	
PUR SVC WB FOOD SERVICE	Education Fund	\$45,690.23	
CHEROKEE ROSE EMBROIDERY INC (43374)			\$602.00
05-18-2022 Regular - Check #: 4993			\$602.00
VARSITY CLUB	Activity Fund	\$602.00	
CHICAGO FLYHOUSE INCORPORATED (58646)			\$2,188.00
05-18-2022 Regular - Check #: 563437			\$2,188.00
PUR SVC AT MAINTENANCE	O & M Fund	\$2,188.00	
CHICAGO TRIBUNE (1519)			\$79.50
05-11-2022 Regular - Check #: 563355			\$79.50
SUPPLIES EXEC ADMIN	Education Fund	\$79.50	
CHICAGO VOYAGERS (52377)			\$3,488.28
05-18-2022 Regular - Check #: 563438			\$3,488.28
P.S. INST SVC IDEA B	Education Fund	\$3,488.28	
CHRISTOPHER A GRICE (50093)			\$45.29
05-11-2022 Regular - Check #: V4000245			\$45.29
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$45.29	
CHRISTOPHER D DUNK (52087)			\$77.05
05-18-2022 Regular - Check #: V3000393			\$77.05
REG TRANSPORTATION SUPPLY	Transportation Fund	\$77.05	
CLYDE WARE (55026)			\$913.00
05-18-2022 Regular - Check #: V3000408			\$913.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$913.00	
COLLEY ELEVATOR COMPANY (51115)			\$759.00
05-11-2022 Regular - Check #: 563356			\$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
05-11-2022 Regular - Check #: 563306			\$230.62
EDUCATION FUND	Education Fund	\$230.62	
COMCAST BUSINESS (51355)	159		\$46.34
05-11-2022 Regular - Check #: 563325			\$46.34

MEDIA SERVICE	O & M Fund	\$46.34	
COMED (1285)			\$24.91
05-11-2022 Regular - Check #: 563326			\$24.91
ELECTRICITY DO	O & M Fund	\$24.91	
COMMUNICATIONS DIRECT INC (20364)			\$281.00
05-11-2022 Regular - Check #: 563357			\$281.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$151.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$130.00	
COMMUNITY HIGH SCHOOL DISTRICT 99 (52678)			\$800.00
05-11-2022 Regular - Check #: 563358			\$800.00
P.S. INST SVC IDEA B	Education Fund	\$800.00	
COMPASS HEALTH OAKBROOK (58573)			\$740.70
05-11-2022 Regular - Check #: 563359			\$740.70
WB HOME & HOSP TUTORING	Education Fund	\$641.94	
WB HOME & HOSP TUTORING	Education Fund	\$98.76	
CONNECTIONS DAY SCHOOL (53579)			\$9,580.32
05-11-2022 Regular - Check #: 563327			\$9,580.32
SPED PRIVATE TUITION WBHS	Education Fund	\$4,790.16	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,790.16	
CORWIN PRESS INC (15582)			\$10,000.00
05-11-2022 Regular - Check #: 563360			\$10,000.00
PS TITLE I	Education Fund	\$1,666.65	
PS TITLE I	Education Fund	\$1,666.67	
PS TITLE I	Education Fund	\$1,666.67	
PS TITLE I	Education Fund	\$1,666.67	
PS TITLE I	Education Fund	\$1,666.67	
PS TITLE I	Education Fund	\$1,666.67	
COTTAGE HILL OPERATING CO. (236)			\$91,400.54
05-11-2022 Regular - Check #: 563328			\$89,530.14
PUR SVC TRANSPORTATION	Transportation Fund	\$89,530.14	
05-18-2022 Regular - Check #: 563495			\$1,870.40
FIELD TRIPS AT HOST	Transportation Fund	\$1,325.70	
FIELD TRIPS AT HOST	Transportation Fund	\$293.30	
FIELD TRIPS AT HOST	Transportation Fund	\$251.40	
COTTAGE HILL OPERATING CO. (14729)			\$35,394.85
05-18-2022 Regular - Check #: 563496	160		\$35,394.85
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$20,210.61	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$13,322.10	

FIELD TRIPS WB HOST	Transportation Fund	\$1,219.64	
FIELD TRIPS WB SP ED	Transportation Fund	\$457.02	
FIELD TRIPS WB HOST	Transportation Fund	\$185.48	
COURTNEY E VALA (51568)			\$73.62
05-11-2022 Regular - Check #: V3000384			\$59.59
SUPPLIES WB I&T	Education Fund	\$33.91	
R&M WB I&T	Education Fund	\$25.68	
05-11-2022 Regular - Check #: V4000255			\$2.05
PRODUCTION/SCREENPRINTING	Activity Fund	\$2.05	
05-18-2022 Regular - Check #: V4000273			\$11.98
PRODUCTION/SCREENPRINTING	Activity Fund	\$11.98	
CUSTOM BINDERY (45930)			\$173.00
05-18-2022 Regular - Check #: 563439			\$173.00
SUPPLIES WB PRIN OFF	Education Fund	\$173.00	
CYNTHIA L PETRBOK (57672)			\$36.00
05-18-2022 Regular - Check #: V3000404			\$36.00
SUPT OFFICE PUR SCV	Education Fund	\$36.00	
DANIEL D KRAUSE (46581)			\$776.58
05-18-2022 Regular - Check #: V3000399			\$776.58
SUPPLIES WB PRIN OFF	Education Fund	\$776.58	
DANIEL FERNANDEZ (55800)			\$25.00
05-11-2022 Regular - Check #: V3000368			\$25.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$25.00	
DANIELA M ARIANO (47880)			\$165.30
05-18-2022 Regular - Check #: V3000389			\$165.30
SUPPLIES CENT SUPPORT SER	Education Fund	\$165.30	
DANIELLA IRION (58623)			\$500.00
05-11-2022 Regular - Check #: 4940			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
DANIELLE BRINK (53771)			\$41.11
05-11-2022 Regular - Check #: V3000365			\$41.11
PUR SVC BOE PUBLIC REL	Education Fund	\$41.11	
DAVE PYTKO (55075)			\$406.20
05-18-2022 Regular - Check #: 563422			\$406.20
AT STUDENT ATHLETE TRAVEL	Education Fund	\$406.20	
DAVID DYBISZ (58612)			\$750.00
05-11-2022 Regular - Check #: 4941			\$750.00

DENNIS DOYLE SCHOLARSHIP	Activity Fund	\$750.00	
DEBRA J MUHLENA (50745)			\$11.82
05-18-2022 Regular - Check #: V3000401			\$11.82
STAFF TRAVEL DIR O&M	O & M Fund	\$11.82	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$1,845.00
05-18-2022 Regular - Check #: 4995			\$1,845.00
VARSITY CLUB	Activity Fund	\$1,845.00	
DEVIN CULLERTON (58618)			\$500.00
05-11-2022 Regular - Check #: 4942			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
DIANA RAMIREZ (58630)			\$500.00
05-11-2022 Regular - Check #: 4943			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
DIRECT ENERGY BUSINESS (58253)			\$76,201.60
05-11-2022 Regular - Check #: 563329			\$41,377.18
ELECTRICITY WB UTILITY	O & M Fund	\$39,408.97	
ELECTRICITY DO	O & M Fund	\$1,968.21	
05-18-2022 Regular - Check #: 563498			\$34,824.42
ELECTRICITY AT UTILITY	O & M Fund	\$34,824.42	
DIRECTV (53560)			\$328.23
05-11-2022 Regular - Check #: 563330			\$328.23
MEDIA SERVICE	O & M Fund	\$174.24	
MEDIA SERVICE	O & M Fund	\$153.99	
DREISILKER ELECTRIC MOTORS (1324)			\$547.62
05-11-2022 Regular - Check #: 563361			\$547.62
SUPPLIES AT MAINTENANCE	O & M Fund	\$547.62	
DUPAGE DIST #88 COUNCIL (58128)			\$32.00
05-11-2022 Regular - Check #: 563307			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$569.75
05-11-2022 Regular - Check #: 563308			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
DUPAGE IPA (57459)			\$175.00
05-11-2022 Regular - Check #: 563362			\$175.00
SUPPLIES WB PRIN OFF	Education Fund	\$175.00	
DUPAGE SECURITY SOLUTIONS INC (651)	162		\$42.00
05-18-2022 Regular - Check #: 563440			\$42.00

SUPPLIES WB MAINTENANCE	O & M Fund	\$42.00
DUPAGE WATER CONDITIONING (49535)		\$112.64
05-18-2022 Regular - Check #: 563441		\$112.64
SUPPLIES AT SCIENCE	Education Fund	\$112.64
EASTERN ILLINOIS UNIVERSITY (42065)		\$140.00
05-18-2022 Regular - Check #: 563423		\$140.00
AT STUDENT ATHLETE TRAVEL	Education Fund	\$140.00
EASTMAN Y TIU (40766)		\$300.00
05-11-2022 Regular - Check #: V3000382		\$300.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$300.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$631,430.23
05-18-2022 Regular - Check #: 563499		\$631,430.23
LIFE INSURANCE/LTD	Education Fund	\$3,256.79
LIFE INSURANCE/LTD	Education Fund	\$400.00
DIST MEDICAL INS-EDUC	Education Fund	\$335,584.97
DIST MEDICAL INS-O&M	O & M Fund	\$21,062.51
RETIREE HEALTH INS-EDUC	Education Fund	\$5,742.80
RETIREE HEALTH INS-O&M	O & M Fund	\$1,624.37
DIST MEDICAL INS-EDUC	Education Fund	\$218,819.85
DIST MEDICAL INS-O&M	O & M Fund	\$38,943.43
RETIREE HEALTH INS-EDUC	Education Fund	\$5,409.68
RETIREE HEALTH INS-O&M	O & M Fund	\$585.83
EDWARD HOSTER (54881)		\$750.00
05-18-2022 Regular - Check #: V4000262		\$750.00
ADMIN MEDICAL REIMB.	Activity Fund	\$750.00
EDYBURN CORPORATION (47491)		\$979.50
05-11-2022 Regular - Check #: 563363		\$979.50
SUPPLIES WB STUDENT ACTIV	Education Fund	\$539.50
SUPPLIES WB PRIN OFF	Education Fund	\$440.00
ELENA GARCIA (58621)		\$500.00
05-11-2022 Regular - Check #: 4944		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
ELIOR NA INC (58650)		\$133.10
05-18-2022 Regular - Check #: 4996		\$133.10
AT FIELD TRIP ACTIVITY	Activity Fund	\$133.10
ELK GROVE HIGH SCHOOL (1851)	163	\$350.00
05-18-2022 Regular - Check #: 563500		\$350.00
PUR SVC WB ATH	Education Fund	\$350.00

ELMHURST UNIVERSITY (28150)			\$10,500.00
05-18-2022	Regular - Check #: 563442		\$10,500.00
	PS TITLE I	Education Fund	\$3,500.00
	PS TITLE I	Education Fund	\$3,500.00
	PS TITLE I	Education Fund	\$3,500.00
EMMA WALIS (58637)			\$500.00
05-11-2022	Regular - Check #: 4945		\$500.00
	ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$500.00
EMMA WRZESZCZ (58634)			\$500.00
05-11-2022	Regular - Check #: 4946		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
ER2 IMAGE GROUP (55286)			\$329.00
05-18-2022	Regular - Check #: 4997		\$329.00
	WB ATH RES ACT 2014	Activity Fund	\$329.00
ERIC J NORBERG (49717)			\$318.80
05-11-2022	Regular - Check #: V3000379		\$318.80
	AT STUDENT ATHLETE TRAVEL	Education Fund	\$318.80
ESTHER MARTIN DELGADO (50600)			\$1,568.11
05-18-2022	Regular - Check #: 563497		\$4.00
	IDEA PUP TRANS SERV PS	Education Fund	\$4.00
05-18-2022	Regular - Check #: 4994		\$78.07
	TRANSITIONS PROGRAM	Activity Fund	\$32.00
	TRANSITIONS PROGRAM	Activity Fund	\$29.86
	TRANSITIONS PROGRAM	Activity Fund	\$9.44
	TRANSITIONS PROGRAM	Activity Fund	\$6.77
05-18-2022	Regular - Check #: V4000261		\$1,486.04
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$1,486.04
ETHAN JANKOWSKI (58645)			\$300.00
05-18-2022	Regular - Check #: 563443		\$300.00
	PUR SVC AT MUSIC	Education Fund	\$300.00
FEDEX (21654)			\$76.98
05-18-2022	Regular - Check #: 563444		\$76.98
	PUR SVC BOE POSTAGE	Education Fund	\$76.98
FENTON HIGH SCHOOL ATHLETICS (1836)			\$285.00
05-18-2022	Regular - Check #: 563501		\$285.00
	PUR SVC WB ATH	Education Fund	\$285.00
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$880.83

05-18-2022 Regular - Check #: 563445			\$880.83
SUPPLIES AT TITLE I	Education Fund	\$640.61	
SUPPLIES AT TITLE I	Education Fund	\$218.01	
EDUC MEDIA TITLE III SUPP	Education Fund	\$22.21	
FOREST AWARDS & ENGRAVING (47234)			\$17.40
05-18-2022 Regular - Check #: 563446			\$17.40
SUPPLIES AT GUIDANCE	Education Fund	\$17.40	
FOX TECH ACADEMY (44975)			\$3,527.54
05-11-2022 Regular - Check #: 563331			\$3,527.54
SPED PRIVATE TUITION WBHS	Education Fund	\$3,527.54	
G. W. BERKHEIMER CO., INC. (1049)			\$1,360.49
05-11-2022 Regular - Check #: 563364			\$16.74
SUPPLIES AT MAINTENANCE	O & M Fund	\$16.74	
05-18-2022 Regular - Check #: 563447			\$1,343.75
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,343.75	
GALIC DISBURSING COMPANY (25119)			\$880.00
05-11-2022 Regular - Check #: 563309			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GFS (51484)			\$370.24
05-11-2022 Regular - Check #: 563365			\$370.24
SUPPLIES WB FAM CONS	Education Fund	\$212.17	
SUPPLIES WB FAM CONS	Education Fund	\$158.07	
GIANT STEPS ILLINOIS INC. (51506)			\$13,068.54
05-11-2022 Regular - Check #: 563332			\$13,068.54
SPED PRIVATE TUITION ATHS	Education Fund	\$6,476.54	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,475.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$117.00	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$41,156.28
05-18-2022 Regular - Check #: 563502			\$41,156.28
SPED PRIVATE TUITION WBHS	Education Fund	\$22,448.88	
SPED PRIVATE TUITION ATHS	Education Fund	\$18,707.40	
GRACE CASSATA (55793)			\$286.00
05-11-2022 Regular - Check #: 4977			\$286.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$286.00	
GRACE HAYES (58622)			\$500.00
05-11-2022 Regular - Check #: 4947	165		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	

GRAINGER, INC. (5777)			\$1,617.71
05-11-2022	Regular - Check #: 563366		\$722.77
	SUPPLIES WB MAINTENANCE	O & M Fund	\$572.50
	SUPPLIES WB MAINTENANCE	O & M Fund	\$76.32
	SUPPLIES AT MAINTENANCE	O & M Fund	\$46.75
	SUPPLIES AT MAINTENANCE	O & M Fund	\$27.20
05-18-2022	Regular - Check #: 563448		\$894.94
	SUPPLIES WB MAINTENANCE	O & M Fund	\$538.84
	SUPPLIES AT MAINTENANCE	O & M Fund	\$286.64
	CAFETERIA OPERATIONS AT	O & M Fund	\$50.76
	SUPPLIES WB MAINTENANCE	O & M Fund	\$18.70
GRAPHIC ARTS SERVICES INC (58608)			\$1,380.00
05-18-2022	Regular - Check #: 563449		\$1,380.00
	SUPPLIES ESL DIRECTOR	Education Fund	\$1,380.00
GRAPHICS 2000 INC (58641)			\$270.00
05-18-2022	Regular - Check #: 4998		\$270.00
	WB ATH RES ACT 2014	Activity Fund	\$270.00
GREAT LAKES COCA-COLA (55489)			\$837.25
05-18-2022	Regular - Check #: 563450		\$527.46
	SUPPLIES AT PRIN OFF	Education Fund	\$527.46
05-18-2022	Regular - Check #: 4999		\$309.79
	CONCESSIONS	Activity Fund	\$309.79
GROUP TRAVEL PLANNERS (55774)			\$16,200.00
05-18-2022	Regular - Check #: 5000		\$16,200.00
	CHOIR ACTIVITY	Activity Fund	\$16,200.00
GUIDING LIGHT AUTISM ACADEMY (58475)			\$35,639.60
05-11-2022	Regular - Check #: 563333		\$35,639.60
	SPED PRIVATE TUITION WBHS	Education Fund	\$35,639.60
H2I GROUP, INC (58437)			\$585.00
05-18-2022	Regular - Check #: 563451		\$585.00
	R&M AT HOST	Education Fund	\$585.00
HACKERS GLENBARD GARDENS (25477)			\$307.00
05-11-2022	Regular - Check #: 563367		\$307.00
	SUPPLY WB VOC ED BUS ED	Education Fund	\$307.00
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$1,675.00
05-11-2022	Regular - Check #: 563368	166	\$1,675.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,675.00

HINCKLEY SPRING WATER COMPANY (40179)			\$273.14
05-18-2022 Regular - Check #: 563452			\$273.14
SUPPLIES AT PRIN OFF	Education Fund		\$273.14
HOME DEPOT CREDIT SERVICES (28359)			\$239.19
05-11-2022 Regular - Check #: 563369			\$211.27
SUPPLIES AT MAINTENANCE	O & M Fund		\$208.92
SUPPLIES WB MAINTENANCE	O & M Fund		\$2.35
05-18-2022 Regular - Check #: 563453			\$27.92
SUPPLIES WB MAINTENANCE	O & M Fund		\$27.92
IASA (51348)			\$1,813.46
05-18-2022 Regular - Check #: 563454			\$1,813.46
EXEC ADMIN STAFF TRAVEL	Education Fund		\$1,813.46
ICTM MATHEMATICS CONTEST (3913)			\$250.00
05-11-2022 Regular - Check #: 563370			\$250.00
SUPPLIES AT MATH	Education Fund		\$250.00
IDEAL CHARTER, LLC (56343)			\$1,609.00
05-11-2022 Regular - Check #: 4979			\$1,609.00
AT FIELD TRIP ACTIVITY	Activity Fund		\$1,609.00
ILLINOIS BED BUG DOG (47495)			\$415.00
05-11-2022 Regular - Check #: 563344			\$415.00
PUR SVC WB OPERATIONS	O & M Fund		\$185.00
PUR SVC AT OPERATIONS	O & M Fund		\$150.00
PUR SVC DO OPERATION	O & M Fund		\$80.00
IMANI SMITH (58610)			\$1,000.00
05-11-2022 Regular - Check #: 4948			\$500.00
STUDENT COUNCIL SCHLRSHP	Activity Fund		\$500.00
05-11-2022 Regular - Check #: 4949			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
INSPIRA (3587)			\$850.00
05-11-2022 Regular - Check #: 563371			\$725.00
PUR SVC BOE MARKETING	Education Fund		\$700.00
INFO SERV SUPPLIES	Education Fund		\$25.00
05-18-2022 Regular - Check #: 563455			\$125.00
INFO SERV SUPPLIES	Education Fund		\$125.00
INSTITUTE FOR THERAPY (47367)			\$3,950.00
05-18-2022 Regular - Check #: 563505		167	\$3,950.00
PS IDEA THERAPY SERVICES	Education Fund		\$3,150.00

PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
INSTRUMENTALIST AWARDS LLC (55949)			\$30.50
05-11-2022 Regular - Check #: 4980			\$30.50
MUSIC/BAND	Activity Fund	\$30.50	
IRIDIA NIEWINSKI (50502)			\$134.08
05-18-2022 Regular - Check #: V3000402			\$134.08
SUPPLIES AT PRIN OFF	Education Fund	\$134.08	
ISTHA (53556)			\$400.00
05-18-2022 Regular - Check #: 563506			\$400.00
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$200.00	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$200.00	
IT SAVVY LLC (56590)			\$172.00
05-11-2022 Regular - Check #: 563372			\$172.00
SUPPLIES AT TECH	Education Fund	\$98.00	
DIST TECH MATERIALS	Education Fund	\$74.00	
J.W. PEPPER AND SON, INC. (28697)			\$3.00
05-18-2022 Regular - Check #: 563456			\$3.00
SUPPLIES AT MUSIC	Education Fund	\$3.00	
JACK M ANDREWS (56053)			\$692.90
05-11-2022 Regular - Check #: V3000361			\$384.18
SUPPLIES AT PRIN OFF	Education Fund	\$384.18	
05-18-2022 Regular - Check #: V3000388			\$308.72
SUPPLIES AT PRIN OFF	Education Fund	\$308.72	
JACOB DANIELS (58648)			\$500.00
05-18-2022 Regular - Check #: 4987			\$500.00
AT ATHLETIC BOOSTERS	Activity Fund	\$500.00	
JAEGER SPORTS INC (58586)			\$766.46
05-18-2022 Regular - Check #: 563457			\$766.46
SUPPLIES AT ATH	Education Fund	\$766.46	
JAMES E ZIEBKA (49885)			\$915.61
05-18-2022 Regular - Check #: V4000275			\$915.61
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$559.20	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$356.41	
JAMES SMITH (55158)			\$1,701.69
05-11-2022 Regular - Check #: V4000251			\$1,701.69
CLASSIFIED MEDICAL REIMB	Activity Fund	\$1,647.41	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$54.28	

JANINE NACHT (24500)			\$374.98
05-11-2022 Regular - Check #: V4000250			\$374.98
CLASSIFIED MEDICAL REIMB	Activity Fund		\$374.98
JASON'S DELI (57069)			\$643.78
05-11-2022 Regular - Check #: 563373			\$247.70
SUPPLIES WB PRIN OFF	Education Fund		\$247.70
05-18-2022 Regular - Check #: 563458			\$247.70
SUPPLIES WB PRIN OFF	Education Fund		\$247.70
05-18-2022 Regular - Check #: 5001			\$148.38
WB ATH RES ACT 2014	Activity Fund		\$148.38
JEANIE M SMITH (58454)			\$676.43
05-11-2022 Regular - Check #: V4000252			\$676.43
CLASSIFIED MEDICAL REIMB	Activity Fund		\$676.43
JEFFREY D LASCHINSKI (26838)			\$25.11
05-11-2022 Regular - Check #: V3000375			\$25.11
REG TRANSPORTATION SUPPLY	Transportation Fund		\$25.11
JEFFREY NELLESEN (53912)			\$600.00
05-11-2022 Regular - Check #: V3000378			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
JENNA PHILLIPS (51552)			\$101.80
05-18-2022 Regular - Check #: V4000271			\$101.80
AT RESERVE ACTIVITY	Activity Fund		\$101.80
JENNIFER KOWALSKI (53669)			\$401.48
05-18-2022 Regular - Check #: V3000398			\$401.48
SUPPLIES AT BUS ED	Education Fund		\$252.00
SUPPLIES AT BUS ED	Education Fund		\$10.99
SUPPLIES AT BUS ED	Education Fund		\$37.98
SUPPLIES AT BUS ED	Education Fund		\$100.51
JESSICA CLARK (55025)			\$358.44
05-18-2022 Regular - Check #: V4000260			\$358.44
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$290.51
ATTRIBUTE	Activity Fund		\$67.93
JONATHAN SAMUEL RARICK (58380)			\$200.00
05-18-2022 Regular - Check #: 563459			\$200.00
PUR SVC AT MUSIC	Education Fund		\$200.00
JOSEPH PEARSON (58628)			\$500.00
05-11-2022 Regular - Check #: 4950			\$500.00

WPO (WB PARENT ORG)	Activity Fund	\$500.00	
JOSTENS INC. (28090)			\$1,047.35
05-11-2022 Regular - Check #: 563374			\$74.03
SUPPLIES AT PRIN OFF	Education Fund	\$32.40	
SUPPLIES AT PRIN OFF	Education Fund	\$31.00	
SUPPLIES AT PRIN OFF	Education Fund	\$10.63	
05-18-2022 Regular - Check #: 563460			\$973.32
SUPPLIES AT PRIN OFF	Education Fund	\$542.97	
SUPPLIES WB PRIN OFF	Education Fund	\$209.60	
SUPPLIES AT PRIN OFF	Education Fund	\$165.75	
SUPPLIES AT PRIN OFF	Education Fund	\$27.50	
SUPPLIES AT PRIN OFF	Education Fund	\$27.50	
JUDY GARCIA (58642)			\$29.12
05-18-2022 Regular - Check #: V3000395			\$29.12
STAFF TRAVEL AT SPED	Education Fund	\$29.12	
KANE COUNTY COUGARS (25395)			\$44.00
05-11-2022 Regular - Check #: 563334			\$44.00
SUPPLIES WB VOC ED SPED	Education Fund	\$44.00	
KAREN PIERROPOULOS (53974)			\$449.00
05-18-2022 Regular - Check #: V4000272			\$449.00
CLASS OF 2023-AT	Activity Fund	\$449.00	
KARYN C WOLCOTT (29286)			\$150.00
05-18-2022 Regular - Check #: V4000274			\$150.00
CHOIR ACTIVITY	Activity Fund	\$150.00	
KATIE CORSINI (58616)			\$500.00
05-11-2022 Regular - Check #: 4951			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
KATIE LINNIG (58614)			\$1,000.00
05-11-2022 Regular - Check #: 4952			\$1,000.00
RESERVE ACTIVITY FUND	Activity Fund	\$1,000.00	
KATRINA BERZINCH (58604)			\$875.00
05-06-2022 Regular - Check #: 4929			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00	
05-11-2022 Regular - Check #: 4953			\$750.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund	\$750.00	
KEITH MARSTON (54247)			\$249.70
	170		
05-18-2022 Regular - Check #: V4000266			\$249.70

STUDENT COUNCIL	Activity Fund	\$249.70	
KENNICOTT BROS. COMPANY (674)			\$112.70
05-11-2022 Regular - Check #: 563375			\$112.70
SUPPLIES AT SCIENCE	Education Fund	\$112.70	
KEVIN ALLEN (56333)			\$755.70
05-11-2022 Regular - Check #: 563321			\$755.70
WB STUDENT ATHLETE TRAVEL	Education Fund	\$698.34	
PUR SVC WB ATH	Education Fund	\$57.36	
KEVIN T REDDING (48846)			\$52.35
05-18-2022 Regular - Check #: V3000406			\$52.35
SUPPLIES AT GUIDANCE	Education Fund	\$52.35	
KLIMT INC (57937)			\$70.62
05-18-2022 Regular - Check #: 5002			\$70.62
ORCHESIS	Activity Fund	\$70.62	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$594.00
05-18-2022 Regular - Check #: 563507			\$594.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$594.00	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$125.00
05-18-2022 Regular - Check #: 563461			\$125.00
WB TI ASSESS PS	Education Fund	\$62.50	
AT TI ASSESS PS	Education Fund	\$62.50	
LAURA LOPEZ (54448)			\$1,086.00
05-11-2022 Regular - Check #: V3000376			\$217.20
VOC STUDENT TRAVEL	Education Fund	\$217.20	
05-11-2022 Regular - Check #: V4000247			\$868.80
DISTRIBUTIVE EDUCATION	Activity Fund	\$868.80	
LAURA WEINBRENNER (56411)			\$45.57
05-18-2022 Regular - Check #: V3000409			\$45.57
STAFF TRAVEL AT SPED	Education Fund	\$45.57	
LAUREN LISA DAWN MUELLER (58498)			\$49.80
05-11-2022 Regular - Check #: V4000248			\$49.80
CLASSIFIED MEDICAL REIMB	Activity Fund	\$49.80	
LEN'S ACE HARDWARE (114)			\$207.86
05-11-2022 Regular - Check #: 563376			\$19.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$19.99	
05-11-2022 Regular - Check #: 563377			\$54.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$54.96	

05-18-2022 Regular - Check #: 563462			\$132.91
SUPPLIES AT SCIENCE	Education Fund		\$132.91
LESLYE SAAVEDRA (58599)			\$250.00
05-06-2022 Regular - Check #: 4930			\$250.00
DIST 88 ART SCHOLARSHIP	Activity Fund		\$250.00
LEVONNE M CESCOLINI-BOYER (16576)			\$5,982.02
05-18-2022 Regular - Check #: V4000259			\$5,982.02
ORCHESIS	Activity Fund		\$1,328.00
ORCHESIS	Activity Fund		\$871.25
ORCHESIS	Activity Fund		\$89.76
ORCHESIS	Activity Fund		\$87.03
ORCHESIS	Activity Fund		\$1.92
ORCHESIS	Activity Fund		\$1,022.09
ORCHESIS	Activity Fund		\$209.51
ORCHESIS	Activity Fund		\$56.53
ORCHESIS	Activity Fund		\$2,293.09
ORCHESIS	Activity Fund		\$22.84
LILY WEDER (58633)			\$500.00
05-11-2022 Regular - Check #: 4954			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,496.92
05-11-2022 Regular - Check #: 563310			\$4,496.92
EDUCATION FUND	Education Fund		\$4,496.92
LINDEN OAKS TUTORING SERVICES (53238)			\$48.46
05-11-2022 Regular - Check #: 563378			\$48.46
WB HOME & HOSP TUTORING	Education Fund		\$48.46
LITTLE FRIENDS, INC. (869)			\$8,813.16
05-18-2022 Regular - Check #: 563508			\$8,813.16
SPED PRIVATE TUITION ATHS	Education Fund		\$5,074.56
SPED PRIVATE TUITION ATHS	Education Fund		\$3,738.60
LOMBARD ACE HARDWARE (116)			\$4.59
05-11-2022 Regular - Check #: 563379			\$4.59
SUPPLIES WB MAINTENANCE	O & M Fund		\$4.59
MADLYN FORD (58638)			\$1,000.00
05-11-2022 Regular - Check #: 4955			\$1,000.00
WM M ROOK SCHOLARSHIP	Activity Fund		\$1,000.00
MADLYN WRENN (58611)			\$500.00
05-11-2022 Regular - Check #: 4956			\$500.00

STUDENT COUNCIL SCHLRSHP	Activity Fund	\$500.00	
MARIACHI HERITAGE FOUNDATION (57884)			\$4,000.00
05-16-2022 Regular - Check #: V400257			\$4,000.00
AT INTERACT CLUB	Activity Fund	\$4,000.00	
MARK GARLITZ (54878)			\$65.00
05-18-2022 Regular - Check #: V3000396			\$65.00
SUPPLIES AT PRIN OFF	Education Fund	\$65.00	
MARY BARNEY (54319)			\$68.25
05-11-2022 Regular - Check #: V3000362			\$65.87
SUPPLIES WB FAM CONS	Education Fund	\$33.99	
SUPPLY WB VOC ED FAM CON	Education Fund	\$31.88	
05-11-2022 Regular - Check #: V4000242			\$2.38
CATERING WB	Activity Fund	\$2.38	
MARY WHITING (58615)			\$1,000.00
05-11-2022 Regular - Check #: 4957			\$1,000.00
RESERVE ACTIVITY FUND	Activity Fund	\$1,000.00	
MARYELLEN MARISIE (55225)			\$76.00
05-18-2022 Regular - Check #: V3000400			\$76.00
SUPPLIES-STATE LIBRARY	Education Fund	\$76.00	
MATRIX TRUST COMPANY (56259)			\$1,180.00
05-11-2022 Regular - Check #: 563311			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MAXWELL HIRSCH (57575)			\$500.00
05-11-2022 Regular - Check #: 4958			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
MELISSA J GOLDEN-BARNETT (58588)			\$121.92
05-11-2022 Regular - Check #: V3000370			\$121.92
SUPPLIES WB HEALTH SVC	Education Fund	\$121.92	
MENARDS (18748)			\$2,947.70
05-18-2022 Regular - Check #: 563464			\$2,914.20
NON CAP EQUIP CTEI	Education Fund	\$2,872.77	
R&M AT HOST	Education Fund	\$41.43	
05-18-2022 Regular - Check #: 5003			\$33.50
ORCHESIS	Activity Fund	\$33.50	
MENTA ACADEMY HILLSIDE (55780)			\$27,243.68
05-11-2022 Regular - Check #: 563335	173		\$27,243.68
SPED PRIVATE TUITION WBHS	Education Fund	\$20,931.12	

SPED PRIVATE TUITION ATHS	Education Fund	\$6,312.56	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$3,442.23
05-11-2022 Regular - Check #: 563336			\$3,442.23
SPED PRIVATE TUITION WBHS	Education Fund	\$3,442.23	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
05-11-2022 Regular - Check #: 563312			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MFAC, LLC (55124)			\$5,067.65
05-18-2022 Regular - Check #: 563465			\$5,067.65
SUPPLIES WB ATHLETICS	Education Fund	\$3,522.60	
SUPPLIES WB ATHLETICS	Education Fund	\$1,545.05	
MICHAEL ANTHONY'S (51156)			\$1,116.00
05-18-2022 Regular - Check #: 5004			\$1,116.00
WB ATH RES ACT 2014	Activity Fund	\$1,116.00	
MICHAEL DAVID GALFI (50584)			\$21.00
05-18-2022 Regular - Check #: V3000394			\$21.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$21.00	
MICHAEL T POWERS (55555)			\$156.00
05-18-2022 Regular - Check #: 563466			\$156.00
PUR SVC AT ATH	Education Fund	\$156.00	
MICHAL NIEMIRSKI (58639)			\$1,000.00
05-11-2022 Regular - Check #: 4959			\$1,000.00
GO PINK	Activity Fund	\$1,000.00	
MUGGS N MANOR (58490)			\$207.00
05-18-2022 Regular - Check #: 563467			\$207.00
SUPPLIES-STATE LIBRARY	Education Fund	\$207.00	
MUSIC & ARTS CENTER, INC. (49128)			\$3,200.00
05-18-2022 Regular - Check #: 563468			\$3,200.00
SUPPLIES AT TITLE I	Education Fund	\$3,200.00	
NABA KHAN (58624)			\$500.00
05-11-2022 Regular - Check #: 4960			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
NADIA GOMEZ-MORAN (55737)			\$36.46
05-11-2022 Regular - Check #: V3000371			\$36.46
REG TRANSPORTATION SUPPLY	Transportation Fund	\$36.46	
NARDI'S PIZZA (17950)			\$720.00
05-11-2022 Regular - Check #: 563380			\$360.00

SUPPLIES AT PRIN OFF	Education Fund	\$360.00	
05-18-2022 Regular - Check #: 5005			\$360.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$360.00	
NCPERS GROUP LIFE INS (10653)			\$656.00
05-11-2022 Regular - Check #: 563313			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEFF COMPANY (23295)			\$478.80
05-11-2022 Regular - Check #: 4981			\$478.80
MUSIC-TRAVEL/TRIPS	Activity Fund	\$478.80	
NEVCO SPORTS, LLC (1413)			\$505.48
05-18-2022 Regular - Check #: 563469			\$505.48
R&M WB PRIN OFF	Education Fund	\$505.48	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$6,159.16
05-11-2022 Regular - Check #: 563314			\$6,159.16
EDUCATION FUND	Education Fund	\$6,159.16	
NICOR GAS (1284)			\$3,859.31
05-18-2022 Regular - Check #: 563509			\$3,859.31
HEATING AT UTILITY	O & M Fund	\$1,782.12	
HEATING WB UTILITY	O & M Fund	\$1,742.43	
HEATING DO	O & M Fund	\$334.76	
NINA YOUNG (58603)			\$125.00
05-06-2022 Regular - Check #: 4931			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00	
OAK BROOK MECHANICAL SVC (54270)			\$12,387.00
05-18-2022 Regular - Check #: 563471			\$12,387.00
BUILDING IMPROVEMENTS	O & M Fund	\$12,387.00	
OFFICE DEPOT (26410)			\$374.79
05-11-2022 Regular - Check #: 563381			\$160.35
SUPPLIES AT BOOKSTORE	Education Fund	\$160.35	
05-11-2022 Regular - Check #: 563382			\$88.05
SUPPLIES AT BOOKSTORE	Education Fund	\$88.05	
05-11-2022 Regular - Check #: 563383			\$126.39
SUPPLIES AT BOOKSTORE	Education Fund	\$126.39	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$7,866.00
05-18-2022 Regular - Check #: 563510			\$7,866.00
SPED PRIVATE TUITION WBHS	Education Fund	\$3,933.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,933.00	

OVERDRIVE EDUCATION (56569)			\$41.97
05-11-2022 Regular - Check #: 563384			\$41.97
BOOKS WB LIBRARY	Education Fund	\$20.99	
BOOKS AT LIBRARY	Education Fund	\$20.98	
PACIFIC LIFE (43739)			\$1,755.00
05-11-2022 Regular - Check #: 563315			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$120.75
05-11-2022 Regular - Check #: 563385			\$120.75
PUR SVC BOE ADVERTISING	Education Fund	\$120.75	
PARTS TOWN (49436)			\$108.04
05-18-2022 Regular - Check #: 563472			\$108.04
SUPPLIES WB MAINTENANCE	O & M Fund	\$108.04	
PASCO SCIENTIFIC (5825)			\$222.00
05-18-2022 Regular - Check #: 563473			\$222.00
SUPPLIES WB SCIENCE	Education Fund	\$222.00	
PENELOPE DELVALLE (58619)			\$500.00
05-11-2022 Regular - Check #: 4961			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
PEOPLE CAB COMPANY (56797)			\$2,166.00
05-18-2022 Regular - Check #: 563474			\$2,166.00
HOMELESS TRANSPORTATION	Transportation Fund	\$2,166.00	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$191.04
05-11-2022 Regular - Check #: 563386			\$191.04
SUPPLIES AT MAINTENANCE	O & M Fund	\$191.04	
PETER GEDDEIS (54551)			\$120.00
05-11-2022 Regular - Check #: 563387			\$120.00
SUPPLIES AT PRIN OFF	Education Fund	\$120.00	
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$5,750.00
05-18-2022 Regular - Check #: 563475			\$5,750.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$5,750.00	
PIT STOP (57403)			\$693.00
05-18-2022 Regular - Check #: 563511			\$693.00
RENTAL WB ATHLETICS	Education Fund	\$693.00	
PORTER PIPE & SUPPLY CO. (46070)			\$140.34
05-11-2022 Regular - Check #: 563388	176		\$40.02
SUPPLIES AT MAINTENANCE	O & M Fund	\$40.02	

05-18-2022 Regular - Check #: 563476			\$100.32
SUPPLIES AT MAINTENANCE	O & M Fund		\$100.32
PORTIA B RANSOM (57502)			\$400.00
05-18-2022 Regular - Check #: V3000405			\$400.00
P.S.IMP INST TITLE II	Education Fund		\$400.00
POWERSCHOOL GROUP LLC (49183)			\$16,693.47
05-11-2022 Regular - Check #: 563389			\$16,693.47
PUR SVC DIST TECH	Education Fund	\$15,440.00	
PUR SVC DIST TECH	Education Fund	\$1,253.47	
PROTOLIGHT INC. (52442)			\$3,905.00
05-18-2022 Regular - Check #: 4989			\$3,905.00
ORCHESIS	Activity Fund	\$3,000.00	
ORCHESIS	Activity Fund	\$905.00	
QUIANA BIRMINGHAM (58647)			\$500.00
05-18-2022 Regular - Check #: 4988			\$500.00
AT ATHLETIC BOOSTERS	Activity Fund	\$500.00	
QUINLAN AND FABISH (16088)			\$504.95
05-18-2022 Regular - Check #: 563477			\$504.95
R&M AT MUSIC	Education Fund	\$97.00	
R&M AT MUSIC	Education Fund	\$99.00	
R&M AT MUSIC	Education Fund	\$211.95	
R&M AT MUSIC	Education Fund	\$97.00	
R & M SPECIALTIES LTD (7569)			\$393.75
05-11-2022 Regular - Check #: 4962			\$393.75
CLASS OF 2023-AT	Activity Fund	\$393.75	
RACHAEL KLAMECKI (58625)			\$500.00
05-11-2022 Regular - Check #: 4963			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
RACHEL KAROS (53378)			\$104.48
05-18-2022 Regular - Check #: V4000263			\$104.48
WB ATH RES ACT 2014	Activity Fund	\$104.48	
RAINBOW FARM ENTERPRISES, INC. (55623)			\$2,860.00
05-11-2022 Regular - Check #: 563390			\$1,830.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,830.00	
05-18-2022 Regular - Check #: 563478			\$1,030.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,030.00	
RAMROD DISTRIBUTORS (14417)			\$14.75

05-11-2022 Regular - Check #: 563391			\$14.75
SUPPLIES AT MAINTENANCE	O & M Fund		\$14.75
RAQUEL Y WILSON (58421)			\$208.00
05-11-2022 Regular - Check #: V4000256			\$208.00
CLASS CHILD CARE REIMB	Activity Fund		\$208.00
READY REFRESH BY NESTLE (50783)			\$78.03
05-18-2022 Regular - Check #: 563479			\$78.03
SUPPLIES AT LIBRARY	Education Fund		\$78.03
REBECCA BOISSE (56059)			\$663.49
05-11-2022 Regular - Check #: V3000363			\$79.99
SUPPLIES AT MUSIC	Education Fund		\$79.99
05-11-2022 Regular - Check #: V4000243			\$583.50
TRI-M/MUSIC	Activity Fund		\$583.50
REGINA M WATHIER (29278)			\$2,497.51
05-11-2022 Regular - Check #: V3000386			\$2,497.51
VOC STUDENT TRAVEL	Education Fund		\$2,067.51
SUPPLIES WB PRIN OFF	Education Fund		\$430.00
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
05-18-2022 Regular - Check #: 563512			\$5,371.14
LIFE INSURANCE/LTD	Education Fund		\$4,926.65
LIFE INSURANCE/LTD	Education Fund		\$444.49
REPUBLIC SERVICES #551 (55610)			\$1,850.18
05-18-2022 Regular - Check #: 563513			\$1,850.18
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,463.43
REFUSE DISPOSAL AT OPER	O & M Fund		\$276.16
REFUSE DISPOSAL DO	O & M Fund		\$110.59
RESILIENT MINDS ON THE FRONT LINES (58564)			\$14,950.00
05-10-2022 Regular - Check #: V4000241			\$14,950.00
DIST WELLNESS INITIATIVE	Activity Fund		\$14,950.00
RICOH USA, INC. (54304)			\$14,899.42
05-11-2022 Regular - Check #: 563392			\$14,899.42
DUPLICATING AT PRIN OFF	Education Fund		\$9,760.87
DUPLICATING WB PRIN OFF	Education Fund		\$5,138.55
ROBBINS SCHWARTZ (56056)			\$1,121.56
05-11-2022 Regular - Check #: 563393			\$1,121.56
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,121.56
ROBERT J CARLSON (3739)			\$2,200.00

05-11-2022 Regular - Check #: V4000244			\$2,200.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$2,200.00
ROBERT MATTHEW LEE (57980)			\$300.00
05-18-2022 Regular - Check #: 563463			\$300.00
PUR SVC AT MUSIC	Education Fund		\$300.00
ROE PROFESSIONAL SERVICES #19 (56489)			\$12,140.00
05-11-2022 Regular - Check #: 563337			\$12,140.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$9,000.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$2,990.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$150.00
ROSEANN JANUSZ (53037)			\$350.03
05-11-2022 Regular - Check #: V3000374			\$29.34
BOOKS WB LIBRARY	Education Fund		\$29.34
05-18-2022 Regular - Check #: V3000397			\$320.69
SUPPLIES AT LIBRARY	Education Fund		\$80.00
SUPPLIES-STATE LIBRARY	Education Fund		\$46.27
BOOKS WB LIBRARY	Education Fund		\$13.69
BOOKS WB LIBRARY	Education Fund		\$29.95
BOOKS AT LIBRARY	Education Fund		\$29.95
SUPPLIES-STATE LIBRARY	Education Fund		\$6.79
SUPPLIES-STATE LIBRARY	Education Fund		\$4.46
SUPPLIES-STATE LIBRARY	Education Fund		\$29.37
BOOKS WB LIBRARY	Education Fund		\$14.34
BOOKS AT LIBRARY	Education Fund		\$14.34
PERIODICALS AT LIBRARY	Education Fund		\$15.87
SUPPLIES-STATE LIBRARY	Education Fund		\$35.66
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,318.84
05-11-2022 Regular - Check #: 563394			\$31.98
SUPPLIES WB SPED	Education Fund		\$31.98
05-11-2022 Regular - Check #: 563395			\$31.35
SUPPLIES WB VOC ED SPED	Education Fund		\$31.35
05-11-2022 Regular - Check #: 563396			\$163.95
SUPPLIES WB SPED	Education Fund		\$163.95
05-11-2022 Regular - Check #: 563397			\$107.48
SUPPLIES WB BUS ED	Education Fund		\$107.48
05-11-2022 Regular - Check #: 563398			\$117.91
SUPPLIES WB SPED	179 Education Fund		\$117.91
05-11-2022 Regular - Check #: 563399			\$71.80

SUPPLIES WB ENGLISH	Education Fund	\$71.80	
05-11-2022 Regular - Check #: 563400			\$102.31
SUPPLIES WB ENGLISH	Education Fund	\$102.31	
05-11-2022 Regular - Check #: 563401			\$23.98
SUPPLIES WB SPED	Education Fund	\$23.98	
05-11-2022 Regular - Check #: 563402			\$76.26
SUPPLIES WB SPED	Education Fund	\$76.26	
05-11-2022 Regular - Check #: 563403			\$16.08
SUPPLIES WB SPED	Education Fund	\$16.08	
05-11-2022 Regular - Check #: 563404			\$15.92
SUPPLIES WB VOC ED SPED	Education Fund	\$15.92	
05-11-2022 Regular - Check #: 563405			\$203.40
SUPPLIES WB ENGLISH	Education Fund	\$203.40	
05-11-2022 Regular - Check #: 563406			\$4.41
SUPPLIES WB PRIN OFF	Education Fund	\$4.41	
05-11-2022 Regular - Check #: 563407			\$11.33
SUPPLIES CENT SUPPORT SER	Education Fund	\$11.33	
05-11-2022 Regular - Check #: 563408			\$125.78
SUPPLIES WB READING	Education Fund	\$125.78	
05-11-2022 Regular - Check #: 563409			\$10.99
SUPPLIES WB SOC STUDIES	Education Fund	\$10.99	
05-18-2022 Regular - Check #: 563480			\$171.12
SUPPLIES WB STUDENT ACTIV	Education Fund	\$171.12	
05-18-2022 Regular - Check #: 563481			\$5.19
SUPPLIES WB PRIN OFF	Education Fund	\$5.19	
05-18-2022 Regular - Check #: 563482			\$27.60
SUPPLIES WB MATH	Education Fund	\$27.60	
RUSH PHYSICAL THERAPY (54220)			\$7,780.50
05-18-2022 Regular - Check #: 563470			\$7,780.50
WB SPORTS TRAINER	Education Fund	\$4,729.50	
AT SPORTS TRAINER	Education Fund	\$3,051.00	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$41,199.84
05-11-2022 Regular - Check #: 563338			\$41,199.84
SPED PRIVATE TUITION WBHS	Education Fund	\$22,888.80	
SPED PRIVATE TUITION ATHS	Education Fund	\$18,311.04	
SABRINA CORSO (58617)	180		\$500.00
05-11-2022 Regular - Check #: 4964			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	

SAM'S CLUB (50251)			\$157.48
05-18-2022	Regular - Check #: 563483		\$157.48
	PUR SVC BOE OTHER	Education Fund	\$91.05
	SUPPLIED CENTRAL - HR	Education Fund	\$66.43
SANDRA KRAUSE (55931)			\$149.45
05-11-2022	Regular - Check #: V4000246		\$75.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$75.00
05-18-2022	Regular - Check #: V4000264		\$74.45
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$74.45
SANTO SPORT STORE (444)			\$225.10
05-11-2022	Regular - Check #: 563410		\$225.10
	SUPPLIES WB ATHLETICS	Education Fund	\$225.10
SASED (853)			\$65,968.22
05-11-2022	Regular - Check #: 563411		\$65,968.22
	WB TUITION/OTHER GOV	Education Fund	\$55,004.92
	AT TUITION OTHER/GOV	Education Fund	\$10,963.30
SAVANNAH RUIZ (58631)			\$500.00
05-11-2022	Regular - Check #: 4965		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$492.00
05-18-2022	Regular - Check #: 563484		\$492.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$492.00
SCHOOL HEALTH CORPORATION (452)			\$99.91
05-11-2022	Regular - Check #: 4982		\$99.91
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$99.91
SCIENCE FIRST (58589)			\$265.59
05-18-2022	Regular - Check #: 563485		\$265.59
	SUPPLIES WB SCIENCE	Education Fund	\$265.59
SCOTT M FORCASH (48838)			\$76.23
05-11-2022	Regular - Check #: V3000369		\$76.23
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$76.23
SEIU LOCAL 73 (1595)			\$1,179.49
05-11-2022	Regular - Check #: 563301		\$1,179.49
	EDUCATION FUND	Education Fund	\$1,179.49
SERVICE SANITATION, INC (46465)			\$911.30
05-11-2022	Regular - Check #: 563339	181	\$455.65
	RENTAL AT ATHLETICS	Education Fund	\$455.65

05-18-2022 Regular - Check #: 563514			\$455.65
RENTAL AT ATHLETICS	Education Fund		\$455.65
SODEXO, C/O: MUSEUM OF SCIENCE & IN (53436)			\$51,981.55
05-11-2022 Regular - Check #: 4966			\$51,981.55
CLASS OF 2023-AT	Activity Fund		\$51,981.55
SOFIA DALY (58651)			\$200.00
05-18-2022 Regular - Check #: V3000392			\$200.00
SUPPLIES AT GUIDANCE	Education Fund		\$200.00
SPECIAL EDUCATION SYSTEMS INC (43772)			\$10,252.97
05-11-2022 Regular - Check #: 563412			\$10,252.97
SP ED TRANSPORTATION	Transportation Fund		\$6,453.54
SP ED TRANSPORTATION	Transportation Fund		\$2,510.66
SP ED TRANSPORTATION	Transportation Fund		\$1,288.77
SPRINGSHARE LLC (54693)			\$1,872.00
05-11-2022 Regular - Check #: 563413			\$1,872.00
PUR SVC DIST TECH	Education Fund		\$1,872.00
STEPHANIE ORTIZ (58601)			\$250.00
05-06-2022 Regular - Check #: 4932			\$250.00
DIST 88 ART SCHOLARSHIP	Activity Fund		\$250.00
STEVEN R BRIDGES (53768)			\$127.95
05-11-2022 Regular - Check #: V3000364			\$127.95
VOC STUDENT TRAVEL	Education Fund		\$127.95
STREAMWOOD BEHAVIORAL (26271)			\$20,680.32
05-18-2022 Regular - Check #: 563515			\$20,680.32
SPED PRIVATE TUITION WBHS	Education Fund		\$12,494.36
SPED PRIVATE TUITION ATHS	Education Fund		\$8,185.96
SUBURBAN TIRE AUTO CARE CTR (51861)			\$119.71
05-11-2022 Regular - Check #: 4983			\$119.71
AUTO SHOP	Activity Fund		\$119.71
TERRACE SUPPLY (485)			\$356.44
05-11-2022 Regular - Check #: 563414			\$31.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$25.80
SUPPLIES AT MAINTENANCE	O & M Fund		\$6.00
05-18-2022 Regular - Check #: 563486			\$324.64
SUPPLIES AT PRIN OFF	Education Fund		\$324.64
TERRI E WOEBEL (51772)			\$108.32
05-11-2022 Regular - Check #: V3000387		182	\$40.88

SUPPLIES WB ENGLISH	Education Fund	\$40.88	
05-18-2022 Regular - Check #: V3000410			\$67.44
SUPPLIES WB ENGLISH	Education Fund	\$67.44	
TESS PLACEK (58613)			\$1,500.00
05-11-2022 Regular - Check #: 4967			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00	
TESS PLACEK (58629)			\$500.00
05-11-2022 Regular - Check #: 4968			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
THE KIDDOS ENTERPRISES LLC (58635)			\$220.00
05-11-2022 Regular - Check #: 563316			\$220.00
SUPPLIES AT PRIN OFF	Education Fund	\$220.00	
THE LOCKER SHOP (55897)			\$756.00
05-11-2022 Regular - Check #: 4984			\$756.00
MUSIC/CHOIR	Activity Fund	\$756.00	
THE OMNI GROUP (55154)			\$78.00
05-11-2022 Regular - Check #: 563317			\$78.00
EDUCATION FUND	Education Fund	\$78.00	
THERESA GOH (57269)			\$200.00
05-18-2022 Regular - Check #: 563487			\$200.00
PUR SVC AT MUSIC	Education Fund	\$200.00	
THILLENS, INC (56787)			\$477.83
05-11-2022 Regular - Check #: 563341			\$477.83
PUR SVC AT PRIN OFF	Education Fund	\$238.92	
PUR SVC WB PRIN OFF	Education Fund	\$238.91	
THOMSON REUTERS WEST (58182)			\$1,059.87
05-18-2022 Regular - Check #: 563488			\$1,059.87
R&M AT ATT/SCHD	Education Fund	\$529.94	
R&M WB ATT/SCHD	Education Fund	\$529.93	
TIMOTHY JOSEPH THOMPSON (58643)			\$100.00
05-18-2022 Regular - Check #: 563489			\$100.00
PUR SVC AT MUSIC	Education Fund	\$100.00	
TIMOTHY W HOCKENSMITH (42519)			\$74.93
05-11-2022 Regular - Check #: V3000373			\$74.93
SUPPLIES AT ART	Education Fund	\$74.93	
TROPHIES BY GEORGE (17960)	183		\$261.00
05-11-2022 Regular - Check #: 563415			\$43.50

SUPPLIES AT ATH	Education Fund	\$43.50	
05-18-2022 Regular - Check #: 5006			\$217.50
WB ATH RES ACT 2014	Activity Fund	\$217.50	
TROPI-QUATICS PET CENTRE (54828)			\$449.01
05-11-2022 Regular - Check #: 563416			\$449.01
SUPPLIES WB SCIENCE	Education Fund	\$449.01	
TYLER TECHNOLOGIES INC (58569)			\$23,478.75
05-11-2022 Regular - Check #: 563417			\$18,308.75
CONTR SVC ROUTING/GPS	Transportation Fund	\$9,798.75	
CONTR SVC ROUTING/GPS	Transportation Fund	\$8,510.00	
05-18-2022 Regular - Check #: 563516			\$5,170.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$5,170.00	
UMB BANK F/B/O AXA (57418)			\$7,485.00
05-11-2022 Regular - Check #: 563318			\$7,485.00
EDUCATION FUND	Education Fund	\$7,485.00	
UNITED GRAPHICS & MAILING GROUP (57419)			\$108.64
05-18-2022 Regular - Check #: 5007			\$108.64
ORCHESIS	Activity Fund	\$108.64	
UNITED PARCEL SERVICE (6763)			\$242.87
05-11-2022 Regular - Check #: 563342			\$166.01
PUR SVC POSTAGE - WB	Education Fund	\$55.07	
PUR SVC POSTAGE - AT	Education Fund	\$38.94	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
05-18-2022 Regular - Check #: 563491			\$76.86
PUR SVC POSTAGE - AT	Education Fund	\$38.52	
PUR SVC POSTAGE - WB	Education Fund	\$38.34	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$9,268.00
05-11-2022 Regular - Check #: 563418			\$4,060.00
SP ED TRANSPORTATION	Transportation Fund	\$1,404.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,404.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,004.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$248.00	
05-18-2022 Regular - Check #: 563490			\$5,208.00
SP ED TRANSPORTATION	Transportation Fund	\$1,404.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,324.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,240.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,240.00	

VALARIE HUMPHREY (58480)			\$4,022.46
05-10-2022 Regular - Check #: V3000359			\$4,847.58
PS AT IMP INST TITLE I	Education Fund	\$2,217.51	
PS AT IMP INST TITLE I	Education Fund	\$1,804.95	
PS AT IMP INST TITLE I	Education Fund	\$825.12	
PS AT IMP INST TITLE I	Education Fund	(\$825.12)	
PS AT IMP INST TITLE I	Education Fund	(\$1,804.95)	
PS AT IMP INST TITLE I	Education Fund	(\$2,217.51)	
05-10-2022 Void - Check #: V3000359			(\$4,847.58)
PS AT IMP INST TITLE I	Education Fund	\$2,217.51	
PS AT IMP INST TITLE I	Education Fund	\$1,804.95	
PS AT IMP INST TITLE I	Education Fund	\$825.12	
PS AT IMP INST TITLE I	Education Fund	(\$825.12)	
PS AT IMP INST TITLE I	Education Fund	(\$1,804.95)	
PS AT IMP INST TITLE I	Education Fund	(\$2,217.51)	
05-11-2022 Regular - Check #: V3000385			\$4,022.46
PS AT IMP INST TITLE I	Education Fund	\$2,217.51	
PS AT IMP INST TITLE I	Education Fund	\$1,804.95	
VANGUARD ENERGY SERVICES (49184)			\$10,201.26
05-18-2022 Regular - Check #: 563517			\$10,201.26
HEATING AT UTILITY	O & M Fund	\$4,865.50	
HEATING WB UTILITY	O & M Fund	\$4,778.98	
HEATING DO	O & M Fund	\$556.78	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,908.00
05-11-2022 Regular - Check #: 563319			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
VERONICA NOYOLA (44962)			\$199.80
05-11-2022 Regular - Check #: V3000380			\$199.80
SUPPLIES - BOE	Education Fund	\$199.80	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,587.78
05-11-2022 Regular - Check #: 563419			\$1,064.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$803.58	
SUPPLIES AT MAINTENANCE	O & M Fund	\$261.40	
05-18-2022 Regular - Check #: 563492			\$522.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$522.80	
VILLAGE OF ADDISON (27937)			\$3,212.52
			185
05-18-2022 Regular - Check #: 563518			\$3,212.52
AT POLICE LIAISON	Education Fund	\$3,212.52	

VILLAGE OF VILLA PARK (13137)			\$6,596.73
05-11-2022	Regular - Check #: 563343		\$6,596.73
	WATER WB UTILITY	O & M Fund	\$6,450.02
	WATER WB UTILITY	O & M Fund	\$146.71
VINCENT CALZANTE (58597)			\$1,500.00
05-06-2022	Regular - Check #: 4933		\$1,500.00
	DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00
VIVIANA FUENTES (58620)			\$500.00
05-11-2022	Regular - Check #: 4969		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
WALKER, CLAIR, ROSE AND ASSOCIATES (58483)			\$1,700.00
05-10-2022	Regular - Check #: V3000360		\$1,700.00
	P.S.IMP INST TITLE II	Education Fund	\$1,700.00
WARD'S NATURAL SCIENCE (506)			\$462.42
05-11-2022	Regular - Check #: 563420		\$462.42
	SUPPLIES WB SCIENCE	Education Fund	\$353.94
	SUPPLIES WB SCIENCE	Education Fund	\$108.48
WEST SUBURBAN TEACHERS UNION (1594)			\$13,330.95
05-11-2022	Regular - Check #: 563302		\$13,330.95
	EDUCATION FUND	Education Fund	\$13,330.95
WIGHT & COMPANY (511)			\$5,697.26
05-11-2022	Regular - Check #: 563421		\$5,697.26
	CONSTRUCTION SERVICES	O & M Fund	\$4,680.00
	A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,017.26
WILLOWBROOK HIGH SCHOOL (40139)			\$100.00
05-18-2022	Regular - Check #: 563519		\$100.00
	PUR SVC AT ATH	Education Fund	\$100.00
YANA PATEL (58606)			\$2,000.00
05-11-2022	Regular - Check #: 4970		\$500.00
	ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$500.00
05-11-2022	Regular - Check #: 4971		\$500.00
	KIWANIS KEY CLUB	Activity Fund	\$500.00
05-11-2022	Regular - Check #: 4985		\$1,000.00
	INT'L DANCE CLUB	Activity Fund	\$1,000.00
YVONNE TSAGALIS (50994)			\$220.00
05-11-2022	Regular - Check #: V3000383	186	\$220.00
	PURCH SVC BUSINESS OFFICE	Education Fund	\$220.00

CONSOLIDATED DISTRICT PLAN

In accordance with federal guidelines to receive Title I, II, III, IV and IDEA funds, each school district must submit a Consolidated District Plan. This plan includes a focus on providing a high-quality education for all students, the steps the district will take to ensure student success and strategies to close the achievement gap. In previous years, some examples of how grant funds have been allocated are as follows:

Grant	Examples of previous use of funds
Title I, II and IV	<ul style="list-style-type: none"> ● Trauma Informed Practices Training ● Restorative Practices Training ● Deep Equity Training (Staff and Students) ● Supplemental Instructional materials and textbooks ● Departmental sets of calculators and student novels ● Teacher training costs ● College/Career Certification Exams (including AP exams, Seal of Biliteracy Exams) ● SAT Prep Materials ● Curriculum Writing Costs ● Parent programming support ● Technology tools (software and equipment)
Title III	<ul style="list-style-type: none"> ● Teacher training costs for strategies on working with ELs ● Parent programming ● Teacher aide in EL classroom ● Classroom sets of supplementary textbooks and classroom novels to support students learning English language
IDEA	<ul style="list-style-type: none"> ● IEP Development and Implementation ● Procedural Safeguards ● Supplies and materials needed to implement IEPs, or administer and operate programs for children with disabilities ● Program Services ● Parental Involvement

We would like to recommend the continuation of the use of grant funds for 2022-23 school year for the purposes described in the Consolidated District Plan that is provided in the Board packet.

Suggested Motion:

Move that the Board of Education accept the Consolidated District Plan as presented for District 88 and submit to the Illinois State Board of Education.

Consolidated District Plan

DuPage High School District 88
School Year 2022-2023

What is the Consolidated District Plan?

Per, the Illinois State Board of Education, school districts must develop a plan in order to apply for the following grant funds:

- Title I - School Improvement
- Title II - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- Title III - Language Instruction Education Program and Immigrant Education
- Title IV - Student Support and Academic Enrichment
- IDEA - Special Education
- ESSER II - Elementary and Secondary School Emergency Relief II
- ESSER ARP - Elementary and Secondary School Emergency Relief III

How was the Consolidated District Plan developed?

- Through the implementation of the D88 strategic plan, the district was able to engage all stakeholders to measure progress on the D88 goals and success indicators.
 - Board Meetings
 - CAC Meetings
 - District and Building Leadership Teams
 - Teacher Professional Learning Communities
- Using the D88 strategic plan, needs are assessed to identify staff training, ¹⁹¹ supplemental instructional materials and/or additional resources to support staff, students and families through the use of the grant funds to achieve the district goals.

District 88 Success Indicators - Adopted February 2019

- Growth in Reading Achievement
- Growth in Math Achievement
- Growth in Science Achievement
- Reduction in Behavior Incidents
- Increase Extracurricular Participation
- Increase Graduation Rates
- Increase the Number of Students Enrolled in Advanced Placement Courses and Test Performance
- Increase the Number of Students Enrolled in and Earning College Credit in Dual-Credit Courses
- Increase the Number of Students Who Earn Career Certifications/Credentials

Note: Performance data to be monitored and analyzed by targeted subgroups associated with closing the achievement gap as measured by the Every Student Succeeds Act (ESSA).

Grant Amounts

Grant	2021-22 Allocations
Title I	\$506,862
Title II	\$97,463
Title III	\$35,360
Title IV	\$37,107
IDEA	\$1,023,283

Note: Transfers of Title II and IV funds are allowable per grant guidelines to meet district needs

Prior usage of grant funds - Examples

Grant	Examples of previous use of funds
Title I, II and IV	<ul style="list-style-type: none"> ● Trauma Informed Practices Professional Development ● Restorative Practices Professional Development ● Deep Equity Training (Staff and Students) ● STEM Camp ● Supplemental Instructional materials and textbooks ● Departmental sets of calculators ● Teacher training costs ● College/Career Certification Exams (including AP exams, Seal of Biliteracy Exams) ● SAT Prep Materials ● Curriculum Writing Costs ● Parent programming support
Title III	<ul style="list-style-type: none"> ● Teacher training costs for strategies on working with ELs ● Parent programming ● Teacher support in EL classroom ● Classroom sets of supplementary textbooks and classroom novels to support students learning English language
IDEA	<ul style="list-style-type: none"> ● IEP Development and Implementation ● Procedural Safeguards ● Supplies and materials needed to implement IEPs, or administer and operate programs for children with disabilities ● Personnel employed by the district who have responsibilities that are specific to program for children with disabilities. ● Program Services ● Parental Involvement

Preliminary proposal for future use of grant funds

Grant	Draft Proposal of Use of Funds outlined in Consolidated Plan
Title I, II and IV	<ul style="list-style-type: none"> ● Continued Trauma Informed Practices Training ● Continued Restorative Justice Practices Training ● Continued Deep Equity Training (Staff and Students) ● Supplemental Instructional materials and textbooks ● Teacher training costs - Examples: WIDA, technology integration ● College/Career Certification Exams (including AP exams, Seal of Biliteracy Exams) ● SAT Prep Materials ● Curriculum Writing Costs ● Parent programming support
Title III	<ul style="list-style-type: none"> ● Teacher training costs for strategies working with ELs. ● Parent programming support ● Teacher support in EL classroom ● Supplementary instructional materials specific to ELs
IDEA	<div style="text-align: right;">195</div> <ul style="list-style-type: none"> ● Staff Development ● Personnel employed by the district who have responsibilities that are specific to program for children with disabilities. ● Equipment needed to implement IEPs, or administer and operate programs for children with disabilities ● Contract services when the service is specific to programs involving children with disabilities.

TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 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 Blazettes will have an online donation campaign. The purpose of the fundraiser is to replace current Blazette uniforms that are over 10 years old.

DONATION

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

- Tim Price donated a 2004 GMC to the Willowbrook High School Automotive and Technology class.

Suggested Motion:

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



WILLOWBROOK HIGH SCHOOL



TO: Dr. Jean Barbanente

FROM: Dr. Daniel Krause

A handwritten signature in blue ink, appearing to be 'DK' or similar initials, written over the name Dr. Daniel Krause.

DATE: May 11, 2022

RE: **Car Donation**

The following was received as a donation to Willowbrook High School to be used in automotive technology class. The students will use the vehicle for class demonstration and lab purposes

ITEM
2004 GMC VIN#: 1GKDT13S942411066

Thank you to:

Tim Price

23 E Adams St

Villa Park IL 60181

cc: Mary Barney

Chris Dunk

DK/ia

PERSONNEL REPORT

May 23, 2022

CERTIFIED STAFF APPOINTMENTS:

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

Cynthia Ochoa
Willowbrook Full-time Science Teacher
Salary: Scale I Step 1- \$55,524.79
Effective: August 15, 2022

Stephanie Oros
Willowbrook Full-time Science Teacher
Salary: Scale III Step 6- \$71,071.73
Effective: August 15, 2022

Nadia Malik
Willowbrook Full-time Guidance Counselor
Salary: Scale III, Step 4- \$65,463.73
Effective: August 15, 2022

Portia Ransom
Willowbrook Part-time C.A.R.E. Team Instructional Coach
Salary: \$15,244.06; 2/11ths of Scale VII, Step 6- \$83,842.43
Effective: August 15, 2022

CERTIFIED STAFF REHIRES:

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

Sarah Reynolds
Addison Trail Full-time English/Literacy Teacher
Salary: Scale I, Step 2- \$57,190.53
Effective: August 15, 2022

Laura Weinbrenner
Addison Trail Part-time Speech Pathologist
Salary: \$58,149.54; 9/11th of Scale III, Step 6- \$71,071.73
Effective: August 15, 2022

CERTIFIED STAFF RETIREMENT (REVISED):

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

Mary Barney
Willowbrook CTE Department Chair/Teacher
Effective Date: End of 2028-2029 school year at which time Mary will have completed 17 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

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

Christine Komis
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 15, 2022

Andrea Oliva
 Addison Trail Social Work Intern
 Salary: \$8,000.00
 Effective: August 15, 2022

Olga Padilla
 Addison Trail Social Work Intern
 Salary: \$8,000.00
 Effective: August 15, 2022

CLASSIFIED STAFF CHANGE IN STATUS:

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

Judith Degan
 From Willowbrook Attendance Secretary to Willowbrook Department Secretary
 Effective: August 8, 2022

Sonia Mendez
 From Willowbrook Guidance Secretary to Willowbrook Attendance Secretary
 Effective: August 8, 2022

SUMMER SCHOOL STAFF APPOINTMENTS:

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

Title	Location	Staff
Special Education Transition Program Extended School Year Teacher	District	Lori LaBarbera
Special Education Transition Program Extended School Year Teacher Aide	District	Olga Farrowe; Alena Simon; Victor Noyola Jr.
Summer School Driver's Education Classroom Instructor	Willowbrook	Eduardo DeLaCruz
Summer School Driver's Education- Behind The Wheel Instructor	Willowbrook	Michael Hausmann; Clyde Ware; Steve Belknap; Benjamin Maher; Michael Scianna; Richard Ortiz
Summer School ESY Link 1 Special Education Teacher	Willowbrook	Yusuf Shah
Summer School Nurse	Willowbrook ²⁰⁴	Lilia Franco

Summer School Student Support Services- Social Worker	Willowbrook	Shonte' Truitt
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SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

9. Information/Discussion Items

A. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of April. Total activity for the month is \$10,623.34

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

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A. Nowak	TRUE Refrigeration	Shelving	4/4/2022	\$825.79	4664AA - \$777.21 28520 - \$48.58
M. Barney	Walmart	Family Consumer Science Supplies	Misc.	\$1,740.66	22840

TOTAL **\$2,566.45**

Ryan Domeracki
Signature

5/18/2022
Date

DuPage High School District 88
Credit Card Usage Report

May 2022

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Jean Barbanente	IASB	DuPage Division Mtg- C. Poirier	4-4-22	37.00	4073P
Jean Barbanente	La Hacienda	B&G Bargaining	4-7-22	120.47	4073P
Jean Barbanente	Amazon	PD Book- J. Barbanente	4-9-22	35.45	52130
Michael Bolden	Panera	DO- Monthly Meeting	4-13-22	115.60	52130
			TOTAL AMOUNT	\$308.52	



Signature
 5-9-22

Date

TO: Dr. Jean Barbanente
Board of Education

DATE: May 6, 2022

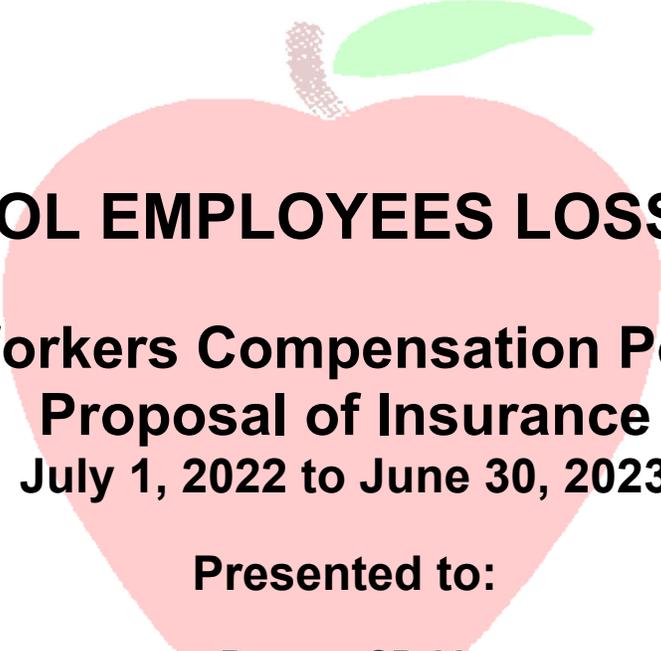
FROM: Mr. Edward Hoster

RE: **Workers Compensation Insurance Renewal 2022-23**

We have been a member of the School Employees Loss Fund (SELF) Cooperative since June 2002. SELF is a cooperative of 82 school districts in Illinois that self-insure for workers compensation insurance. The annual renewal meeting for 2022-23 was held May 13, 2022 with the final program funding approved by the majority of the members. Our premium of \$337,775.00 represents a decrease of (\$66,155) or 16% over the prior year, net of prior year refunds or audit adjustments. This is a welcome change from the prior two years of increase. One of the primary benefits of purchasing insurance through the cooperative is that during good years we receive the refund of prior year surplus. This coming year they are returning \$2.0 million to the members. The returns ultimately offset any increase in our annual salaries and the state established insurance rate changes. The SELF Cooperative has refunded a combined \$25.0 million to members since 2004. ***Our renewal for next fiscal year 2022-23 reflects a \$47,420 refund of prior year premiums.***

There are three main factors that impact the basic workers compensation insurance premium: 1) claims or loss experience, 2) payroll changes and, 3) statutory rate changes set by the State. Unfortunately, the past three years of claims experience reflects a 123% loss ratio (modification factor) which means the pool is paying out more than we pay in for every dollar of premium. The total claims experience for the past three years is \$660,440 which is a decrease (\$221,550) over the prior year. This exceeds the expected losses outlined in the Loss Ratio Analysis provided by SELF. Consequently, we are assessed an ***additional 20%*** for our renewal (debit factor) until we can reduce these claim costs. In the areas that we do see claim activity the primary reason continues to be mostly due to slip/trip/fall or strain/exertion activity. We work closely with the Loss Prevention team at SELF to conduct staff training and participate in loss prevention annually. This year we completed two loss control/training events including 1) risk assessment/control and claim review and, 2) slip/trip/fall prevention, proper ladder safety and other related topics for the maintenance and custodial staff. We appreciate the professional services for both loss control and claims handling that the SELF Cooperative provides. In addition, the staff who handle reporting for accidents are diligent in making sure all details are captured in a timely manner to expedite processing by the claims adjusters.

We will continue to target future risk management training and other measures to minimize injuries to staff and effectively manage the workers compensation program. The SELF comprehensive risk assessment process is essential to identifying strengths and deficiencies in the area of loss exposure. In addition, SELF provides an annual safety grant that we have used over the years to purchase equipment to help staff with lifting heavy items, replacement ladders, floor mats to prevent slipping and many other safety items. We look forward to continuing to work with the SELF Cooperative in the coming year to minimize injuries to our staff.



SCHOOL EMPLOYEES LOSS FUND

Workers Compensation Pool Proposal of Insurance July 1, 2022 to June 30, 2023

Presented to:

Dupage SD 88

Dated:

May 6, 2022

SELL

Presented by:

<p>Jim Graff Pool Administrator Arthur J. Gallagher & Co. 2850 Golf Rd Rolling Meadows, IL 60008 Phone: 630-285-3658 James_Graff@ajg.com</p>	<p>Marcus Henthorn Co- Pool Administrator Arthur J. Gallagher & Co. 2850 Golf Rd Rolling Meadows, IL 60008 Phone: 630-694-5152 Marcus_Henthorn@ajg.com</p>
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SELF Executive Summary (2022-2023)

The SELF workers compensation renewal for 2022-2023 is shaping up to be one of the most favorable in recent history. SELF's overall loss experience has improved due to better than expected loss development in prior years, safety and risk control efforts are paying off. Covid has had little to no impact on SELF. The combined result of the improving loss experience and continuing with the SELF practice of returning a portion of the member equity will result in a 15% reduction in the overall cost of SELF when compared to last year's costs. Individual member District experience will vary as it does every year.

In preparing for the renewal this year SELF and your Executive Committee look at several important items including:

- Pool Loss Data and Development – SELF's actuary reviews pool losses from prior years to predict the "ultimate" cost to SELF. Using this ultimate loss calculation the actuary can then select the loss rate needed for the 2022-2023 renewal. SELF's losses continue to have a low development factor that helps to keep the cost down. There has been some adverse large loss development on a few individual losses where the per occurrence claim retention has now been exceeded and the Excess Carrier is paying for the loss.
- Member Losses and Development – once the pool loss rate has been selected the next step is to calculate individual member contributions. The member contribution formula is loss sensitive and has not changed from previous years. To calculate Individual member district loss development SELF calculates both a member experience modification factor then a pool modification is also selected by the actuary.
- SELF Fixed Costs – these costs include claims administration (Sedgwick), pool administration (Gallagher), excess insurance premium, loss control (Gallagher Bassett) and various legal and professional fees. For 2022-2023 pool fixed cost have increased by 7% to \$2,160,359. Claims administration staff have returned to pre-Covid levels.
- Excess Workers Compensation – for 2022-2023 SELF have agreed to stay with the incumbent market, USSU. For the 2022-2023 renewal rate/\$100 payroll increased by 5%.
- Investment Income – interest rates have helped SELF achieve a reasonable return without taking on additional risk. Investment income helps to lower member annual contribution costs.
- Loss Fund Confidence Levels – with stable investment income and consistent and predictable loss development SELF is able to continue to fund losses as it has done in the previous years. SELF is recommending using a 60% confidence level for 2022-2023. This results in a total pool loss fund of \$6,688,206 or a 16% reduction from last year.

Pool member equity, or surplus, increased to \$30,905,633 as of March 2022. Member equity is achieved through lower than expected losses in previous years leaving loss fund dollars available towards member equity, interest income from SELF investments. SELF has a written procedure to return member equity back to the members in the form of a renewal premium offset. Following these procedures the SELF executive committee is recommending an additional \$2,000,000 of member equity be returned with this 2022-2023 renewal. When this return is combined with SELF's costs the result in an overall pool cost reduction of 15% from the previous year.

SELF's commitment and high importance that it places on risk management and other cost reduction programs have contributed to the favorable financial results of the pool. These programs include:

- Slip/Trip/Fall safety award and matching grant program – this program assists member districts through matching funds used to purchasing safety equipment specifically designed to reduce slip/trip/fall losses. The program was first introduced in 2013 and has resulted in placing new safety equipment at the schools where the incidents usually occur. The 2022 Grant program will begin in May 2022. Watch your email for the Safety Grant ordering instructions.
- Monthly claim roundtable and settlement meeting – this successful program continues to achieve favorable settlement results and IWCC case wins. SELF members are invited to join these meetings to review open claims in their District.
- Return to Work program – education and training continues in this important area. Districts are encouraged to develop transitional duty programs and policies that can be used to bring injured workers back to work on a temporary duty basis.

For the 2022-2023 policy period SELF remains committed to conserving member assets through risk management and loss reduction activities.



SCHOOL EMPLOYEES LOSS FUND

July 1, 2022 to June 30, 2023

Dupage SD 88

Coverage Summary

LIMITS	
Workers Compensation	Statutory
Employers' Liability	
✦ Bodily Injury by Accident, Each Accident	\$1,000,000
✦ Bodily Injury by Disease, Policy Limit	\$1,000,000
✦ Bodily Injury by Disease, Each Employee	\$1,000,000

COVERAGE ENHANCEMENTS
✦ Broad Form All States Endorsement – U.S.A. and District of Columbia
✦ Voluntary Compensation Endorsement
✦ Foreign Voluntary Workers Compensation Coverage
✦ Automatic Waiver of Subrogation – If Required by Written Contract

SCHOOL EMPLOYEES LOSS FUND
July 1, 2022 to June 30, 2023

Dupage SD 88

Estimated Exposures

PAYROLL & RATE COMPARISON	07/01/2021 to 06/30/2022	07/01/2022 to 06/30/2023	% Change
8868 Professional Employees Estimated Payroll	\$43,914,287	\$45,824,413	4.35%
8868 Rate Per \$100	0.31	0.30	-3.2%
9101 School – All Other Employees Estimated Payroll	\$3,306,291	\$3,368,970	1.90%
9101 Rate Per \$100	3.23	3.18	-1.5%
7380 Commercial Drivers Estimated Payroll	\$0	\$0	0.00%
7380 Rate Per \$100	7.84	7.86	0.3%
Total Estimated Payroll	\$47,220,578	\$49,193,383	4.18%

MODIFIERS	07/01/2021 to 06/30/2022	07/01/2022 to 06/30/2023	% Change
Experience Modification Factor (E-Mod)	1.42	1.23	-13.38%
SELF Pool Debit/Credit Modifier (P-Mod)	1.18	1.2	1.69%



Quotation
SCHOOL EMPLOYEES LOSS FUND

Dupage SD 88
 July 1, 2022 through June 30, 2023

CLASSIFICATION	ESTIMATED PAYROLL*	RATE 2022-2023	MANUAL PREMIUM
8868: Professional Employees (This includes all teachers, teachers' aides, administrative personnel, clerical, cafeteria employees, lunchroom/classroom supervisors or monitors)	\$45,824,413	0.30	\$137,473
9101: School- All Others (Custodial or maintenance workers)	\$3,368,970	3.18	\$107,133
7380: Commercial Drivers (Full-time and part-time bus drivers)	\$0	7.86	\$0
Total Manual Premium			\$244,606
Experience Modification Factor (E-Mod Factor 2022)			1.23
Total E-Modified Premium			\$300,866
SELF Pool Debit/Credit Modifier (P-Mod Factor 2022)			1.2
Total P-Modified Premium			\$361,039
Member Percent of Pool for Contribution 2022-2023			4.4430%

	POOL TOTAL CONTRIBUTION	% of Pool	MEMBER CONTRIBUTION
Excess Workers Compensation Premium	\$453,973	4.4430%	\$20,170
Claims Administration – Sedgwick	\$647,298	4.4430%	\$28,759
Pool Administration and Brokerage, Loss Control, Web Platform, Professional and Related Fees	\$1,059,088	4.4430%	\$47,055
SELF Loss Fund Contribution (60% Funding)	\$6,688,206	4.4430%	\$297,156
TOTAL CONTRIBUTION 2022-2023	\$8,848,565	4.4430%	\$393,140
Return of Contributions - 2004-2020		Various	\$(47,420)
Payroll Audit 2020-2021			(\$7,945)
TOTAL Estimated Deposit Contribution with Adjustments for 2022-2023	\$7,288,166		\$337,775

DO NOT PAY FROM THIS QUOTATION. YOUR 2022-2023 SELF INVOICE WILL FOLLOW WITH PAYMENT INSTRUCTIONS IN EARLY JULY

*Auditable Payroll

DAOES INTERGOVERNMENTAL AGREEMENT

Superintendent, Dr. Jean Barbanente, will provide an overview of the DuPage Area Occupational Education System, (DAOES), amended Intergovernmental Agreement. The amended IGA will be brought for board approval at the June 6, 2022 Board of Education meeting.

Intergovernmental Agreement

To

Constitute the DuPage Area Occupational Education System

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**INTERGOVERNMENTAL AGREEMENT TO CONSTITUTE THE
DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM
EFFECTIVE JULY 1, 2022**

ARTICLE I - GENERAL

Section 1 Name

1-1.1 The parties hereby enter into this Agreement to constitute the DuPage Area Occupational Education System (the “System”) pursuant to ~~Ill. Rev. Stat. 1985, ch.127, § 741 et seq.~~ the authority granted by the Illinois School Code and the Illinois Intergovernmental Cooperation Act.

Legal update recommended by DAOES attorney.

Section 2 Purpose and Authority

1-2.1 The purpose of the System is to develop and implement a regional education for employment program ~~pursuant to the Illinois State Board of Education Policy, attached as Appendix A.~~ for students who are enrolled in Member Districts.

Legal update recommended by DAOES attorney.

1-2.2 The school districts in the System (hereinafter the “Member Districts”) shall exercise their powers, privileges, and authority under the School Code and the Intergovernmental Cooperation Act. The System shall have authority to do everything necessary, suitable, or proper for the accomplishment of its purposes. It shall exercise any of the authority herein set forth, do other acts or things incidental to or growing out of or connected with the purpose of the Agreement and shall exercise all of the powers now or subsequently conferred by Illinois ~~Law.~~ law or regulation.

Legal update recommended by DAOES attorney.

Recommended by DAOES attorney.

Legal update recommended by DAOES attorney.

1-2.3 The System shall ~~cooperate fully~~ coordinate with the College of DuPage in the development and implementation of a regional ~~vocational~~ Career and Technical Education education system.

Current language update

Section 3 Membership

1-3.1 All public school districts within the ~~area~~ resident attendance of the College of DuPage, Community College District 502, are eligible to become members of the System. ~~The initial enrolling school districts shall evidence their membership in the System by placing their authorized signatures to the membership list, attached as Appendix B.~~ As of the effective date of this agreement, the member Districts are:

Required update per 23 Ill. Admin. Code 256.210(a)(2) effective 07/22/2021

Hinsdale Township High School
School District 86

Wheaton Warrenville
Community Unit District 200

Glenbard Township High
School District 87

Westmont Community Unit
School District 201

DuPage High School
District 88

Lisle Community Unit
School District 202

Community High School
District 94

Naperville Community Unit
School District 203

Community High School
District 99

Indian Prairie School
District 204

Fenton Community High
School District 100

Lyons Township High School
District 204

Lake Park Community
High School District 108

Elmhurst Community
Unit District 205

1-3.2

The System may extend membership to any unit of local government or any agency of the state government or of the United States that requests admission and meets membership requirements.

ARTICLE II - ORGANIZATION AND OPERATION

Section 1 Governance

- 2-1.1 The System shall be managed and governed by a Board of Directors (the “Board”) consisting of one representative from each Member District. Each Member District shall be entitled to one (1) vote.
- 2-1.2 A representative of the Office of the Superintendent of the Educational Service Region of DuPage County shall serve on the Board ex officio.
- 2-1.3 The Board shall adopt By-Laws in furtherance and not in limitation of powers conferred on the Board by the laws of Illinois or this Agreement. The By-Laws may be amended or repealed by the Board.
- 2-1.4 The Board shall establish policy for the System.
- 2-1.5 The Board shall elect from among its members a President and Vice-President who shall serve terms of one (1) year. The officers shall have the powers and shall discharge the duties customary and usual for such offices.
- 2-1.6 The Board shall appoint a Secretary and a Treasurer and fix their compensation. They may or may not be members of the Board.
- 2-1.7 A majority of the Board shall constitute a quorum. A majority of the members present shall determine all matters except as otherwise provided in the Agreement or in the By-Laws.
- 2-1.8 There shall be no proxy or absentee votes on matters before the Board.

Section 2 Legal and Fiscal Agent

- 2-2.1 The legal and fiscal agent for the System shall be appointed by the Board. That agent shall be a limited agent to carry out limited responsibilities, such as the receipt of funds from state and federal governments, processing of all state and federal claims, receipt of summons, payment of all expenses upon presentation of proper vouchers, as approved by the Treasurer, and perform other duties designated by the Board.
- 2-2.2 The legal and fiscal agent may be changed by a three-fifths (3/5) vote of the entire Board upon notice of a request for a proposed change being given to the Board sixty (60) days prior to the vote on the proposed change.

Section 3 Administrative Structure

2-3.1 The Board shall appoint as its chief executive officer a person to be designated as the System Director. Among other duties, the Director shall be responsible for:

- Fulfilment of grant administration for State and Federal grants.
- Implementation and oversight of Career and Technical Education programming.
- Assessment and evaluation of the System.

Required update per 23 Ill. Admin. Code 256.210(a)(2) effective 07/22/2021

2-3.2 The System Director shall administer the System in conformance with the policies and direction of the Board.

2-3.3 The System Director shall make recommendations to the Board regarding all aspects of System operations and shall regularly report to the Board regarding the quality, efficiency, and accessibility of System programs and services.

2-3.4 The System Director, in cooperation with Member Districts, will oversee and coordinate the comprehensive plan of action for completion of the applicable needs assessments necessary to meet the requirements of current Federal Perkins requirements.

Required update per 23 Ill. Admin. Code 256.210(a)(2) effective 07/22/2021

2.3.5 The System Director is the Chief Executive of the Board administering the System under the direction of the Board. The organizational structure is attached as Appendix A, will be updated annually.

Required update per 23 Ill. Admin. Code 256.210(a)(2) effective 07/22/2021

Section 4 Advisory Committees

2-4.1 The Board may appoint Advisory Committees composed of representatives from the education community, the general public, labor, and employer groups.

2-4.2 The Advisory Committees may advise the Board regarding the planning and operation of the System programs and services.

2-4.3 The Advisory Committees shall organize themselves as directed by the Board.

ARTICLE III - PROGRAMS & SERVICES

Section 1 Programs and Services

- 3-1.1 The System shall provide programs and services designed to meet the ~~vocational~~ career and technical education needs of youth and adults as determined by the Board. Current language update
- 3-1.2 The System may not require any Member District to offer programs or services or require any Member District to participate in System programs or services.

Section 2 Program Management

- 3-2.1 The System Director shall develop a regional vocational education plan designed to meet the ~~vocational~~ career and technical education needs of youth and adults within the region. The plan shall consider local needs, student interests, and employment data. Current language update
- 3-2.2 The Board may delegate program management responsibilities for various operations of the System’s programs and services to Member Districts under guidelines developed by the System Director and approved by the Board.
- 3-2.3 The System Director shall develop and implement effective means for regularly evaluating the System’s programs and services.

Section 3 Area ~~Vocational~~ Career Center Current language update

- 3-3.1 ~~No later than January 1, 1987,~~ Effective July 1, 1986 the System shall assumed responsibility for the operation of the DuPage Area Vocational Education Authority (DAVEA). Current language update

- 3-3.2 The System assumes responsibility for maintaining an Area Career Center facility to provide career and technical education programming. ~~Member Districts who were not members of DAVEA shall assume no responsibility for any liability incurred by DAVEA prior to the date the System assumes the above responsibilities.~~ Current language update

- 3-3.3 The Area Career Center facility shall be known as the Technology Center of DuPage. Stated purpose served by the Area Career Center (TCD)

- The purpose of the Area Career Center shall be to provide high school students the opportunity to pursue half-day career and technical education options to enhance college and career readiness.
- The Area Career Center shall provide specialized career and technical education programs for all students who may profit from such specialized education and who reside with member districts.

Section 4 Students

Required update per 23 Ill. Admin. Code 256.210(a)(2) effective 07/22/2021

The System recognizes the importance of equity, diversity and inclusion throughout all aspects of a student’s educational experience.

3-4.1 The System will provide equitable access for all students beginning in fifth grade and continuing throughout their schooling with career exploration, career preparation and academic and social support.

3-4.2 The System will provide targeted support services, informed by evidence-based practice, for special populations as defined by Federal Perkins.

3-4.3 The System will provide evidence-based professional learning and resources to support Member District programs in collecting data and using data to improve activities and services for those who are members of special populations, which will benefit all students.

3-4.4 The System will collaborate with community-based organizations, the workforce development system, business partners and families to build partnerships that support students, create programs that ensure equitable access and supports and align to the current Illinois’ Perkins State Plan.

3-4.5 Students must be residents and enrolled, at least part-time, in a Member District, must be in good standing (i.e. not serving a suspension or expulsion) and satisfy any additional eligibility requirements established by the Member District to attend the Area Career Center.

3-4.6 The System shall provide equitable access to its program offerings at the Area Career Center to all resident students enrolled in Member Districts, and shall not discriminate on the basis of race, sex, gender, disability, religion, gender identify, or any other protected status under State and federal laws applying to secondary students.

Added language by DAOES Director to address current operations under Federal Perkins and ISBE state requirements.

3-4.7 Member Districts shall share with the System Director the following information as requested:

- Data regarding students enrolled in Career and Technical Education courses at the Member District's high school(s).
- Data regarding students who attend or plan to attend courses at the Area Career Center that will assist personnel at the Area Career Center in providing appropriate services to students, including any necessary accommodations.

ARTICLE IV - HOUSING

Section 1 Program Sites

- 4-1.1 The Board shall approve all sites for the delivery of System programs and services.
- 4-1.2 The System may elect to utilize any provisions under the law available to it to lease, acquire, establish, remodel, or maintain equipment, buildings, and offices for System programs, services, and staff.

Section 2 Official Office

- 4-2.1 The official office for the System shall be determined by the Board.

ARTICLE V - FINANCE

Section 1 Budget

5-1.1 The Board shall adopt an annual budget and shall establish an accounting System that will account for all receipts and expenditures in compliance with applicable rules and regulations of the State Board of Education.

5-1.2 To avoid any budget shortfalls, the Board is prohibited from incurring deficits and from borrowing money.

5-1.3 The Board will approve all budgets and expenditures related to all Career and Technical Education Federal and State grants.

Required update
per 23 Ill.
Admin. Code
256.210(a)(2)
effective
07/22/2021

Section 2 Operational Costs

5-2.1 The Board shall develop schedules of charges to Member Districts for programs and services provided to them based on the actual costs of providing the programs and services.

5-2.2 The Board may ~~access~~ assess the Member Districts for administrative services and other services of a general nature that are provided to all Member Districts.

Proofreading
update

5-2.3 Each Member District shall be responsible to make timely payment of all financial obligations to the System.

Section 3 Non-Member Charges

5-3.1 The Board may provide programs and services to entities that are not members of the System and to individuals; schedules of charges for such services shall be adopted by the Board upon the recommendation of the System Director.

ARTICLE VI - TRANSPORTATION

Section 1 Designation of Responsibility

6-1.1 The transportation of students shall not be the responsibility of the System.

Section 2 Coordination

6-2.1 The System may assist Member Districts in the development and implementation of cooperative arrangements to facilitate the transportation of their students to System programs and services; however, any administrative costs incurred for such assistance shall be assessed to those Member Districts.

ARTICLE VII - WITHDRAWAL, REMOVAL, AND DISSOLUTION

Section 1 Withdrawal

7-1.1 A Member District may withdraw from the System by providing notice to the Board at least eighteen (18) months prior to date on which it plans to withdraw. No withdrawal may be accepted without prior written notification to the State Board of Education and without approval of the Regional Board of School Trustees.

Legal update
recommended
by DAOES
attorney

7-1.2

A Member District that withdraws shall not be entitled to a return of its pro rata share of assets unless the Board determines that there are most unusual circumstances that warrant a return of assets.

Section 2 Removal

7-2.1 Any Member District failing to abide by the terms of this Agreement is subject to removal by the remaining Members of the System. Such removal shall require the approval of three-fifths (3/5) of the Member Districts and written notification to the State Board of Education prior to removal., and approval of the Regional Board of School Trustees.

Legal update
recommended
by DAOES
attorney

7-2.2

A Member District that is removed from the System shall not be entitled to a return of its pro rata share of System assets.

Section 3 Dissolution and Distribution of Assets

7-3.1 The System may be dissolved upon motion made to the Board for its consideration. If approved by three-fourths (3/4) of the Board members, the motion shall be submitted to the Member Districts for approval.

7-3.2 The motion for dissolution shall become effective when three-fourths (3/4) of the Member Districts have approved the motion ~~at a meeting of the Board :~~ through action by their respective boards of education.

Language
updated by the
DAOES Board
of Directors

7-3.3 ~~In the event the System is dissolved, the assets of the System shall be applied to System liabilities in the following order:~~

- ~~a) amounts owing to creditors~~
- ~~b) pro rata return of capital realized through the disposal of the assets of the DuPage Area Vocational Center (DAVEA) to the Member Districts who were members of DAVEA prior to July 1, 1970. The return of such capital shall be distributed among said Member Districts based upon their original contribution.~~
- ~~c) pro rata return of capital to Member Districts of this Agreement for contributions to the purchase of capital assets other than capital equipment. The return of such capital shall be prorated based upon each Member District's contribution to the acquisition of such assets.~~
- ~~d) pro rata return of capital to Member Districts for contributions to the purchase of capital equipment. The return of such capital shall be prorated based upon each Member District's contribution to the acquisition of such assets.~~

~~7-3.4 It is hereby understood that Member Districts who were not members of DAVEA prior to July 1, 1970, do not acquire any interest in DAVEA capital assets acquired prior to the date the System assumes responsibility for the operation of DAVEA.~~

7-3.3 If the System is dissolved, the assets of the System shall be liquidated, and the proceeds shall be distributed in the following order until exhausted (in accordance with Section 7-1.2 any Member District that withdraws from DAOES prior to the effective date of dissolution shall be ineligible for the following distributions unless the Board determines otherwise):

- a) amounts owing to creditors
- b) The return of Nineteen Million Nine Hundred Forty-Three Thousand Two Hundred Seventy-One Dollars (\$19,943,271) from the sale of the Technology Center of DuPage building and grounds to the eight school districts that were members of DAVEA prior to July 1, 1970, based upon the proportion of their original investment in the TCD building and grounds. This amount reflects the appraised value of the TCD building and grounds as of December 31, 1986, the last day DAVEA existed prior to DAOES assuming all assets and liabilities of DAVEA on January 1, 1987.

<u>DISTRICT</u>	<u>ORIGINAL 1972 CONTRIBUTION</u>	<u>PROPORTION OF ORIGINAL 1972 CONTRIBUTION</u>	<u>PROPORTION APPLIED TO 1987 APPRAISED VALUE</u>
<u>Hinsdale 86</u>	<u>\$720,462</u>	<u>19.25%</u>	<u>\$3,839,080</u>
<u>Glenbard 87</u>	<u>\$1,141,695</u>	<u>30.50%</u>	<u>\$6,082,698</u>
<u>West Chicago 94</u>	<u>\$261,455</u>	<u>6.98%</u>	<u>\$1,392,040</u>
<u>Downers Grove 99</u>	<u>\$797,030</u>	<u>21.29%</u>	<u>\$4,245,922</u>
<u>Fenton 100</u>	<u>\$315,208</u>	<u>8.42%</u>	<u>\$1,679,223</u>
<u>Lake Park 108</u>	<u>\$298,900</u>	<u>7.98%</u>	<u>\$1,591,473</u>
<u>Westmont 201</u>	<u>\$83,838</u>	<u>2.24%</u>	<u>\$446,729</u>
<u>Lisle 202</u>	<u>\$124,814</u>	<u>3.33%</u>	<u>\$664,111</u>
<u>Total</u>	<u>\$3,743,402</u>	<u>100.00%</u>	<u>\$19,943,271</u>

c) Distribution of any funds in excess of \$19,943,271 derived from the sale of the Technology Center of DuPage building and grounds to all of the member Districts. The allocation in this Section (c) shall be based upon each member District's average percentage of the total students enrolled at the Technology Center of DuPage measured over the ten (10) consecutive school years immediately preceding the effective date of System dissolution. Student enrollment will be measured using the number of students each district has enrolled on the first charge-back billing day of the fiscal year as reflected in Board Policy 4.12. For clarity, the following example is provided and assumes cash and investments are adequate to pay amounts owing to creditors per Section 7-3.3(a) above:

System Dissolution date = June 30, 2030

Proceeds from the sale of TCD Building and Grounds = \$31,000,000

Distribution of proceeds to 8 Districts Per Section 7-3.3(b) = \$19,943,271

Remaining Proceeds to be Distributed = \$11,056,729

<u>District</u>	<u>10-Year Average Percentage of Total TCD Enrollment</u>	<u>Remaining Proceeds Distributed</u>
<u>86</u>	<u>4%</u>	<u>\$442,269</u>
<u>87</u>	<u>27%</u>	<u>\$2,985,317</u>
<u>88</u>	<u>4%</u>	<u>\$442,269</u>
<u>94</u>	<u>7%</u>	<u>\$773,971</u>
<u>99</u>	<u>13%</u>	<u>\$1,437,375</u>
<u>100</u>	<u>4%</u>	<u>\$442,269</u>

<u>108</u>	<u>5%</u>	<u>\$552,836</u>
<u>200</u>	<u>15%</u>	<u>\$1,658,509</u>
<u>201</u>	<u>3%</u>	<u>\$331,702</u>
<u>202</u>	<u>2%</u>	<u>\$221,135</u>
<u>203</u>	<u>3%</u>	<u>\$331,702</u>
<u>204(Cook)</u>	<u>4%</u>	<u>\$442,269</u>
<u>204 (DuPage)</u>	<u>7%</u>	<u>\$773,971</u>
<u>205</u>	<u>2%</u>	<u>\$221,135</u>
<u>Total</u>	<u>100%</u>	<u>\$11,056,729</u>

d) The proceeds from the liquidation of all non-building and grounds DAOES assets, such as cash, investment, and equipment shall be distributed among the Member districts using each member District's average percentage of the total students enrolled at the Technology Center of DuPage measured over the five (5) consecutive school years immediately preceding the effective date of System dissolution.

ARTICLE VIII - AMENDMENT

Section 1 Process

8-1.1 A proposed Amendment to this Agreement shall be first submitted to the Board for consideration. If approved by three-fifths (3/5) of the Board members, the proposed Amendment shall be submitted to the Member Districts for approval.

8-1.2 A proposed Amendment shall become effective when three-fifths (3/5) of the Member Districts have approved the Amendment at a meeting of the Board.
Failure to act on a proposed Amendment within 60 days of the approval by the Board members in Section 8-1.1 shall be treated as a vote against the Amendment.

Legal update
recommended
by DAOES
attorney

ARTICLE IX - LIABILITY OF BOARD OF DIRECTORS & OFFICERS

Section 1 Limitations & Indemnification

9-1.1 The Board, its officers, and representatives shall not be liable for any mistake of judgment or any action made, taken, or admitted by them in good faith; nor for any action made, taken, or admitted by any agent, employee, or independent contractor selected by them. No representative or officer shall be liable for any action taken or admitted by any other representative or officer.

9-1.2 The System shall indemnify and defend the Board, its officers, and representatives from any and all losses and expenses, including amounts paid in settlement before or after suit is commenced, as a result of any claim, demand, action, proceeding, or judgment that may be asserted against them by reason of their having been members, representatives or officers of the Board. The System shall fulfill its indemnity responsibility by obtaining insurance.

~~9-1.3 The indemnity responsibility of the Board shall not extend to any claims which may be asserted against DAVEA prior to the date the System assumes responsibility for DAVEA.~~

DAOES
attorney
recommends
removing this
language

ARTICLE X - MISCELLANEOUS

Section 1 Notice

10-1.1 Any notice required by the Agreement shall be in writing and shall be deemed to have been given when deposited in a United States Post Office, postage prepaid, and properly addressed to the addressee at the address furnished to the System.

Section 2 Constitution of this Agreement

10-2.1 This Agreement and any Amendments thereto may be executed in any number of parts which, when taken together, shall constitute a single instrument.

~~Section 3 Student Allocation~~

~~10-3.1 The number of students a Member District may enroll in an area vocational center program shall be based upon the Member District's pro rata portion of Grades 11 and 12's total enrollment in Member Districts as of October 1 of the previous school year.~~

DAOES
attorney
recommends
removing this
language

In witness wherefore, each School District herein subscribed has caused this Agreement to be executed by its duly authorized officers on the date and year first written.

HINSDALE TOWNSHIP HIGH SCHOOL
DISTRICT NO. 86

GLENBARD TOWNSHIP HIGH SCHOOL
DISTRICT NO. 87

By: _____
President

By: _____
President

ATTEST:

ATTEST:

Secretary

Secretary

Dated: _____

Dated: _____

DUPAGE HIGH SCHOOL DISTRICT
NO. 88

COMMUNITY HIGH SCHOOL
DISTRICT NO. 94, WEST CHICAGO

By: _____
President

By: _____
President

ATTEST:

ATTEST:

Secretary

Secretary

Dated: _____

Dated: _____

APPENDIX B

COMMUNITY HIGH SCHOOL
DISTRICT NO. 99, DOWNERS GROVE

By: _____
President

ATTEST:

Secretary

Dated: _____

LAKE PARK COMMUNITY HIGH
SCHOOL DISTRICT NO. 108

By: _____
President

ATTEST:

Secretary

Dated: _____

WESTMONT COMMUNITY UNIT
SCHOOL DISTRICT NO. 201

By: _____
President

ATTEST:

Secretary

Dated: _____

FENTON COMMUNITY HIGH SCHOOL
DISTRICT NO. 100

By: _____
President

ATTEST:

Secretary

Dated: _____

COMMUNITY UNIT SCHOOL DISTRICT
NO. 200, WHEATON-WARRENVILLE

By: _____
President

ATTEST:

Secretary

Dated: _____

COMMUNITY UNIT SCHOOL DISTRICT
NO. 202, LISLE

By: _____
President

ATTEST:

Secretary

Dated: _____

APPENDIX B

NAPERVILLE COMMUNITY UNIT
SCHOOL DISTRICT NO. 203

By: _____
President

ATTEST:

Secretary

Dated: _____

LYONS TOWNSHIP HIGH SCHOOL
DISTRICT NO. 204

By: _____
President

ATTEST:

Secretary

Dated: _____

5286.1-5

INDIAN PRAIRIE SCHOOL DISTRICT
NO. 204, DUPAGE COUNTY

By: _____
President

ATTEST:

Secretary

Dated: _____

ELMHURST COMMUNITY UNIT
SCHOOL DISTRICT NO. 205

By: _____
President

ATTEST:

Secretary

Dated: _____

APPENDIX B

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* **244**

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

14. Announcements:

Board of Education Meeting: Monday, June 6, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, June 20, 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.

C. Student disciplinary cases. 5ILCS 120/2(c)(9).

16. Reconvene To Open Meeting

17. Roll Call

18. Action Necessitated By Closed Session

A. Approval of Administrative Staff Retirement

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ADMINISTRATIVE STAFF RETIREMENT

It is recommended that the board approve an Administrative Retirement Option for Aaron Lenaghan, Director of Technology, Teaching and Learning reflecting the retirement provisions in the teacher's contract. The incentive includes the requirement for the employee to submit an irrevocable letter of intent to retire and affords the employee a salary increase equal to six percent (6%) over his TRS reportable salary for the four (4) years prior to their approved retirement date. Aaron Lenaghan, Director of Technology, Teaching and Learning has notified us of his intent to retire on June 30, 2027, at which time Aaron will have completed 15 years of service with District 88.

SUGGESTED MOTION:

Move that the Board approve the Administrative Staff Retirement for Aaron Lenaghan, Director of Technology, Teaching and Learning, effective June 30, 2027.

DUPAGE HIGH SCHOOL DISTRICT 88
PERFORMANCE-BASED CONTRACT – Director of Technology, Teaching and Learning

This Employment Contract is made and entered into this 23rd day of May, 2022, effective July 1, 2022 by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Mr. Aaron Lenaghan, (the “Director of Technology Teaching and Learning”). The Board and the Director of Technology, Teaching and Learning agree as follows:

This Contract constitutes a successor performance-based employment contract entered into during the term of an existing, predecessor employment contract. In accordance with 105 ILCS 5/10-23.8a of *The Illinois School Code*, the Director of Technology, Teaching and Learning and Board confirm and acknowledge that the Director of Technology, Teaching and Learning has met the goals and indicators as stated in said predecessor contract.

1. TERM. In accordance with the provisions of Section 10-23.8a of the School Code (105 ILCS 5/10-23.8a), the Director of Technology, Teaching and Learning is hereby employed as the Director of Technology, Teaching and Learning of the School District under this multi-year performance-based contract for the period beginning July 1st, 2022 through June 30th, 2027. The contract year under this Contract is July 1 through the immediately following June 30.

The Director of Technology, Teaching and Learning shall retire and otherwise resign as an administrator and employee of the Board effective June 30, 2027 and this Contract includes his resignation and notice of retirement. By its execution of this Contract, the Board accepts the Director of Technology Teaching and Learning’s retirement and resignation. Accordingly, this Contract shall terminate without further action of the parties on June 30, 2027 and no notice of non-renewal shall be required by either party.

2. DUTIES. The Director of Technology Teaching and Learnings shall perform all duties incident to the position of Director of Technology Teaching and Learning, under the direction of the BOARD and the Superintendent and shall, in general, perform the duties set forth in the BOARD’S policies and the Director of Technology Teaching and Learning’s job description, as may be modified from time to time by the BOARD. Unless excused by the Superintendent, the Director of Technology, Teaching and Learning shall attend all BOARD meetings and appropriate BOARD committee meetings, and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the Superintendent.

3. OUTSIDE ACTIVITIES. The Director of Technology, Teaching and Learning shall confine his professional and employment activities to the business of the School District, except as provided in this Section or as otherwise approved by the Superintendent. On an occasional, short-term basis reported to the Board’s President, the Director of Technology, Teaching and Learning shall be permitted to undertake writing, teaching and speaking engagements. Any consulting work undertaken by the Director of Technology, Teaching and Learning for compensation must be accomplished on the Director of Technology Teaching and Learning’s vacation days, holidays or other non-duty days. The Superintendent shall be notified of the nature of any of the foregoing activities, which shall not interfere with the performance of

his duties as the Director of Technology Teaching and Learning.

4. **PERFORMANCE GOALS AND INDICATORS.** This is a performance-based contract. In addition to the duties set forth above, those duties prescribed by the laws and regulations of the State of Illinois and by the policies, regulations and directions of the Board, all as may be modified from time to time, and as are reasonably incidental thereto, the Director of Technology, Teaching and Learning shall have the attached “Exhibit A” as goals and indicators of his performance.

By June 30 of each contract year, the Superintendent shall establish, in consultation with the Director of Technology Teaching and Learning, additional performance goals to be accomplished during the next contract year to implement the duties of the position of Director of Technology Teaching and Learning. In the event the Superintendent fails by June 30 of each contract year to establish the performance goals, or the Board fails to approve the same, the Director of Technology, Teaching and Learning shall establish performance goals and notify the Board in writing of such performance goals by no later than July 15 of the next contract year. All such performance goals made or modified during the life of this Contract shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract. Additionally, it shall not be deemed that the Board and the Director of Technology, Teaching and Learning have entered into a new contract, nor that the termination date of the existing contract has been extended.

The Superintendent and the Director of Technology, Teaching and Learning will also conduct at least one mid-year review by no later than the Board’s first meeting in February of each contract year and at such other times each contract year at the request of the Director of Technology, Teaching and Learning and/or Superintendent. By May 31 of each contract year, the Superintendent shall, as part of the annual evaluation of the Director of Technology, Teaching and Learning determine whether the performance goals for the contract year have been met and if adequate progress has been made toward meeting those performance goals to be completed in later contract years.

The primary measure of the performance and effectiveness of the Director of Technology, Teaching and Learning each year shall be whether the Director of Technology, Teaching and Learning has met the performance goals for that contract year and has made adequate progress toward completion of the performance goals which are to be accomplished in a later contract year, as such performance goals are set by the Superintendent in consultation with the Director of Technology, Teaching and Learning to implement the duties of the Director of Technology Teaching and Learning.

The Superintendent will make her best effort to determine as part of her annual evaluation of the Director of Technology, Teaching and Learning whether the performance goals have been achieved.

The Board and the Director of Technology, Teaching and Learning recognize that achievement of the performance goals and improvement of student academic performance is dependent on continued Board support of said goals, including the provision of adequate financial support within available resources. The Board and the Director of Technology, Teaching and

Learning also recognize that circumstances beyond the control of the Board and/or the Director of Technology, Teaching and Learning may prevent attainment, or require modification, of the performance goals. In such circumstances or where the Board is unwilling or unable to support one or more of the performance goals, either financially or in principle, the Board and the Director of Technology, Teaching and Learning will modify or delete any of the performance goals or indicators as appropriate.

5. EVALUATION. The Superintendent shall evaluate and assess, in writing, the performance of the Director of Technology, Teaching and Learning each contract year that this Contract is in effect, in accordance with the requirements of State law and the evaluation program for administrators in the School District. Provided, however, that any failure to evaluate or assess the performance of the Director of Technology, Teaching and Learning as provided herein shall not preclude his suspension (with or without pay) or termination hereunder.

This evaluation and assessment shall be reasonably related to the position description of the Director of Technology, Teaching and Learning and the goals and objectives of the Board for the period in question. To the extent permitted by law, the Superintendent and Director of Technology, Teaching and Learning shall meet and discuss the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Superintendent shall ultimately establish the evaluation format.

6. LICENSURE. The Director of Technology, Teaching and Learning shall hold, and maintain in force at all times during the term of this Contract, a valid Illinois administrative license with the required endorsement for the Director of Technology Teaching and Learning's service under this Contract.

7. SALARY. The Board, as compensation for the duties set forth in this Contract, and subject to Section 9 below, shall pay the Director of Technology, Teaching and Learning a salary of \$119,696.47 for the time period of July 1, 2022 through June 30, 2023. For each subsequent contract year through June 30, 2027, the Director of Technology Teaching and Learning's total TRS creditable earnings shall be increased by six percent (6%) over the previous contract year's TRS creditable earnings. The Director of Technology Teaching and Learning's total earnings shall be reviewed by the Director of Technology, Teaching and Learning and the Board no later than June 15th of each contract year to verify that the Director of Technology Teaching and Learning's total increased TRS creditable earnings each year do not exceed a six percent (6%) increase. The Board's action to increase the Director of Technology Teaching and Learning's salary and/or TRS creditable earnings under this paragraph shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract, nor shall it be deemed that the Board and the Director of Technology, Teaching and Learning have entered into a new contract or that the termination date of this Contract has been extended.

The salaries set forth in this Section 7 above shall not require any further or additional action by the Board, and shall not be considered an amendment, nor shall it be deemed that the Board and the Director of Technology, Teaching and Learning have entered into a new contract or that the termination date of this Contract has been extended

Salary shall be payable in equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings.

8. VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.

A. VACATION. The Director of Technology, Teaching and Learning will be entitled to fifteen (15) vacation each contract year, with full pay to be taken at the discretion of the Director of Technology Teaching and Learning, exclusive of, and in addition to, all legal school holidays observed by the Board.

B. SICK LEAVE. The Director of Technology, Teaching and Learning shall have the same number of paid sick leave days as provided to the District's teachers, including personal days that can be used as sick leave, notwithstanding any Board policy, practice or precedent to the contrary.

C. LONG-TERM DISABILITY. The Board shall provide long-term disability insurance for the Director of Technology Teaching and Learning, provided the Director of Technology, Teaching and Learning meets the ordinary qualification requirements of the Board's insurer, such that the Director of Technology, Teaching and Learning would be compensated in accordance with benefits afforded all District Office administrators, with full cost of the premium paid by the Board. However, such disability insurance benefits are subject to reductions for earnings as provided in the Monthly Benefit Section of the District's Long-term Disability Policy. In the event the Director of Technology, Teaching and Learning is terminated pursuant to Section 12.B of this Contract, the Board shall continue to pay the full cost of the premium for such long-term disability insurance from the date of termination to the termination date set forth in this Contract; the parties expressly agree that this obligation shall survive the termination of this Contract for that purpose.

D. PROFESSIONAL DUES AND EXPENSES. The Board shall pay one hundred percent (100%) of the Director of Technology Teaching and Learning's membership charges to one national and one state level professional organization related to his assignment as approved by the Superintendent and for such other professional organizations approved by the Board.

E. CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM. In addition to the annual salary set forth above, the Board shall pick-up and pay each year during the term hereof to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount which is required to be paid by, or on behalf of, the Director of Technology, Teaching and Learning to TRS on the creditable salary and benefits provided by this Contract pursuant to Section 16-152.1 of the Illinois Pension Code, as amended from time to time. Although designated by the Illinois Pension Code as employee contributions, the amounts herein required to be picked up by the Board shall be paid by the Board in lieu of contributions by the Director of Technology Teaching and Learning. The Director of Technology, Teaching and Learning shall not have the option of choosing to receive directly the amounts contributed to TRS by the Board on the Director of Technology Teaching and Learning's behalf, nor any right or claim to the contributions to TRS except

as such may subsequently become available pursuant to the provisions of the Illinois Pension Code and TRS rules and regulations.

However, if legislation is enacted that limits the employer's ability to perform its obligations under this paragraph, the Board shall pay the difference to the Director of Technology, Teaching and Learning as salary to the extent the Board's total cost for salary and pick up of the TRS and THIS contribution equals the Board's total cost before enactment of such legislation. The Board's and Director of Technology Teaching and Learning's implementation herein shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract.

F. LIFE INSURANCE. The Board shall provide for group term life insurance from the Board's insurer in the face amount of two (2) times the Director of Technology Teaching and Learning's annual salary during the term of this Contract (not to exceed a face amount of Five Hundred Thousand Dollars (\$500,000.00)), with the full cost of the premium paid by the Board, provided the Director of Technology, Teaching and Learning meets the ordinary qualification requirements of the Board's insurer. The Director of Technology, Teaching and Learning shall also have the option, if provided by the Board's insurer, to purchase, at his own expense, an additional amount of insurance which, together with the insurance provided by the Board, shall not exceed a total face amount of Five Hundred Thousand Dollars (\$500,000.00).

G. HEALTH AND DENTAL INSURANCE. The Board shall provide, for the Director of Technology, Teaching and Learning and members of his immediate family, the health and dental benefit program, as may be amended from time to time, which the Board generally offers its employees commonly referred to as Plan B. The Board shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the Board's payment of such premiums would result in it incurring any additional cost, tax or penalty, then the Board's premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the Director of Technology, Teaching and Learning shall be responsible for the balance of such premiums.

H. FLEXIBLE SPENDING PLAN. The Director of Technology, Teaching and Learning may participate in the "Flexible Spending Plan" established by the Board pursuant to section 125 of the Internal Revenue Code. The Director of Technology Teaching and Learning's participation in said plan shall not require the payment of any additional compensation to the Director of Technology, Teaching and Learning by the Board.

9. LIMITATION ON COMPENSATION. Notwithstanding any provision of this Contract, or any other agreement, contract, incentive, policy, practice or precedent to the contrary, in no event will the Director of Technology, Teaching and Learning be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this Contract, that would cause his total TRS-creditable compensation, salary and fringe benefits, as defined by TRS ("total TRS-creditable compensation") to increase by more than the amount set forth in Section 16-158(f) of the Illinois Pension Code, as amended (which is currently six percent

(6%) over his prior year's total TRS-creditable compensation). Execution of this Contract by the Director of Technology, Teaching and Learning includes his acknowledgement and agreement to the foregoing limitation. The total compensation received by the Director of Technology, Teaching and Learning as set forth in this Contract and limited by this provision constitutes the entire compensation, salary and benefits paid to the Director of Technology, Teaching and Learning by the Board. The Director of Technology Teaching and Learning, in further consideration of his receipt of such total compensation, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause his total TRS-creditable compensation for any year during the term of this Contract to exceed the foregoing limitation.

The compensation, salary and benefits set forth in this Contract shall not be increased beyond the foregoing limitation, but may be decreased for sufficient cause or in order to comply with said limitation, or the requirements of any subsequently enacted law or regulation implementing and/or modifying the foregoing limitation. Any such decrease in salary or benefits shall not be considered an amendment nor shall it be deemed that the Board and the Director of Technology, Teaching and Learning have entered into a new contract, or that the termination date of this Contract has been extended.

10. EXPENSES.

A. REIMBURSEMENT. The Board shall reimburse the Director of Technology, Teaching and Learning for reasonable and proper expenses incurred by the Director of Technology, Teaching and Learning in the continuing performance of his duties under this Contract in an amount not to exceed the amount budgeted by the Board.

B. AUTOMOBILE EXPENSES. The Board shall reimburse the Director of Technology, Teaching and Learning for automobile expenses incurred in the use of his personal automobile for school business at the then-current IRS per mile reimbursement rate in an amount not to exceed the amount budgeted by the Board.

This reimbursement is to be in addition to, and independent of, the reimbursement paid under Paragraph 10.A. above for travel not involving the Director of Technology Teaching and Learning's use of his personal automobile. The Director of Technology, Teaching and Learning shall submit appropriate substantiation for all automobile expenses incurred. To the extent that this reimbursement is unsubstantiated, it shall be included in the Director of Technology Teaching and Learning's taxable income.

11. TENURE. By accepting this Contract, the Director of Technology, Teaching and Learning waives all rights to acquire tenure in the School District under Sections 24-11 through 24-16 of the School Code, as may be amended from time to time, for the term of this Contract.

12. TERMINATION OF EMPLOYMENT CONTRACT. This Contract may be terminated by:

A. Mutual agreement of the parties.

B. Disability of the Assistant Superintendent for Human Resources. The Board may terminate this Contract during its term by written notice to the Director of

Technology, Teaching and Learning at any time after the Director of Technology, Teaching and Learning has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from his employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the Board shall cease upon such termination, except as provided in Section 8.C of this Contract.

C. Discharge for Cause. During the term of this Contract, the Director of Technology, Teaching and Learning may be discharged for cause, which shall mean conduct which is seriously prejudicial to the Board, including, but not limited to, breach of this Contract, the Director of Technology Teaching and Learning's material failure to achieve the performance goals set forth herein (subject to the factors and circumstances set forth in the last paragraph of Section 4 of this Contract), or any cause set forth in Section 10-22.4 of the School Code.

Notice of discharge for cause shall set forth specific reasons and shall be given in writing. Within five (5) days of receipt of the notice of discharge, the Director of Technology, Teaching and Learning may request, in writing, a hearing before the Board, which shall be in closed session. If no hearing is timely requested, the termination shall become effective on the date specified in the Board's notice. If the Director of Technology, Teaching and Learning requests such a hearing and chooses to be accompanied by legal counsel at such hearing, he shall bear any costs therein involved. At the conclusion of any hearing, the Board shall determine whether or not to terminate this Contract and the Director of Technology Teaching and Learning's employment, and the Director of Technology, Teaching and Learning shall be provided a written decision describing the results of the hearing.

In the event that the Board offers to terminate this Contract by paying the amount specified in paragraph 12. D, the requirement of cause and the hearing before the Board is hereby waived by the Director of Technology Teaching and Learning.

D. Termination by Board of Education. The Board may, at its option, and by a minimum of ninety (90) days' notice to the Director of Technology, Teaching and Learning terminate this Contract during its term without cause. In the event of such termination, the Board shall pay to the Director of Technology Teaching and Learning, as severance pay, all of the aggregate salary the Director of Technology, Teaching and Learning would have earned under Section 7 of this Contract from the actual date of termination to the termination date set forth in this Contract.

E. Termination by the Director of Technology Teaching and Learning. The Director of Technology, Teaching and Learning may, at his option, and by a minimum of ninety (90) days' notice to the Board, terminate this Contract during its term. In the event of such termination, the Director of Technology, Teaching and Learning shall pay to the Board, not as a penalty but solely as liquidated damages, the sum of Twenty Five Thousand Dollars (\$25,000.00), which relate to all the aggregate costs to the Board of the search to obtain the Director of Technology Teaching and Learning's successor and any interim replacement. The payment of liquidated damages by the Director of Technology,

Teaching and Learning under this paragraph shall be the Board's exclusive remedy for any claims of breach of this Contract due to the Director of Technology Teaching and Learning's termination.

F. Death of the Director of Technology Teaching and Learning.

Nothing shall prohibit the Board from suspending the Director of Technology, Teaching and Learning with or without pay pending completion of the requirements of this section. After the effective date of dismissal, the Director of Technology, Teaching and Learning shall not be entitled to compensation or benefits of any kind under this Contract, except that the Director of Technology, Teaching and Learning shall be entitled to any vested benefits payable under the rules of the Illinois Teachers' Retirement System.

13. MISCELLANEOUS.

A. The Board agrees that it shall defend, hold harmless, and indemnify the Director of Technology, Teaching and Learning from any and all demands, claims, suits, actions and legal proceedings brought against the Director of Technology, Teaching and Learning in his individual capacity, or in his official capacity as agent and employee of the School District, provided the incident arose while the Director of Technology, Teaching and Learning was acting within the scope of his employment and excluding criminal litigation and such liability coverage as is beyond the authority of the Board to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the Director of Technology, Teaching and Learning against such demands, claims, suits, actions, and legal proceedings.

B. The Board is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the Director of Technology, Teaching and Learning receives, or a required criminal background investigation report reveals that there has been, a prohibited conviction, this Contract shall immediately become null and void.

C. This Contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

D. If, during the term of this Contract, it is found that a specific clause of this Contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

E. The failure of the Board to exercise, or the Board's waiver of, any of its rights, or the Board's failure to require the Director of Technology, Teaching and Learning to perform any particular duty, under this Contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the Board.

F. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and

2 Friendship Plaza, Addison, IL 60101

IN WITNESS WHEREOF, the Board caused this Contract to be signed by its duly authorized officers and the Director of Technology, Teaching and Learning has approved and signed this Contract effective on the day and year specified in Section 1 above.

BOARD OF EDUCATION OF DUPAGE
HIGH SCHOOL DISTRICT 88, DUPAGE
COUNTY, ILLINOIS

Mr. Aaron Lenaghan

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

DRAFT GOALS TO BE UPDATED UPON INITIAL EVALUATION MEETING

- 1. The Director of Technology, Teaching and Learning will provide leadership and guidance for the technology department.**
- 2. The Director of Technology, Teaching and Learning will build positive relationships with the Board, staff, and labor groups.**
- 3. The Director of Technology, Teaching and Learning will manage and evaluate all hardware and software utilized in the district to determine effectiveness.**
- 4. The Director of Technology, Teaching and Learning will stay current with technology related to teaching and learning and make recommendations for our programs.**
- 5. The Director of Technology, Teaching and Learning will work with the building leadership to support the programs and initiatives of each building**

19. Adjournment

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

District 88 Strategic Plan

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

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

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

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

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