

**Board of Education
Board Meeting**

Monday, June 6, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Petitions and Hearings** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

5. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for June 20, 2022, unless otherwise decided by the Board.

A. Financial Reports

- 1) List of Bills- May 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: June 1, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for May 2022

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - May 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,327,150.19	\$988,187.28	\$5,315,337.47
O&M Fund	\$342,489.13	\$263,425.07	\$605,914.20
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$525,582.21	\$525,582.21
IMR Fund	\$173,986.32	\$0.00	\$173,986.32
Capital Projects Fund	\$0.00	\$1,017.26	\$1,017.26
Total Board	<u>\$4,843,625.64</u>	<u>\$1,778,211.82</u>	<u>\$6,621,837.46</u>
Activity Fund	\$0.00	\$191,586.17	\$191,586.17
Grand Total	<u><u>\$4,843,625.64</u></u>	<u><u>\$1,969,797.99</u></u>	<u><u>\$6,813,423.63</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 May 1, 2022 through May 31, 2022

Education Fund (10)		
Check No.		\$
563098		750.00
563100 to 563264		138,088.90
563265 to 563300		204,885.03
V3000327 through V3000358	ACH	10,336.62
V3000359 & V3000360	ACH	6,547.58
V3000359	Void	(4,847.58)
563304 to 563319		50,301.53
563320 to 563342		171,701.74
563345 to 563420		129,912.49
V3000361 to V3000387	ACH	10,292.20
563301 & 563302		14,510.44
563422 & 563423		546.20
563424 to 563491		69,743.49
563493 to 563519		808,880.41
V3000388 to V3000410	ACH	4,964.29
V3000411	ACH	1,700.00
563065	Void	(2,155.00)
563497	Void	(4.00)
563522 through 563533		48,795.83
563534-563536 & 563538		3,229.08
V3000412	ACH	793.00
563520 & 563521		14,488.83
		\$ 1,683,461.08
W/T Fidelity 403B	05/13/22	\$ 12,452.50
W/T TRS Employee W/H	05/13/22	140,114.86
W/T THIS Employee W/H	05/13/22	14,011.48
W/T TRS Board Pd Employee Share	05/13/22	9,189.70
W/T TRS Board Share	05/13/22	9,621.86
W/T TRS Federal Benefit	05/13/22	4,915.02
W/T THIS Board Pd Employee Share	05/13/22	918.96
W/T THIS Board Share	05/13/22	11,114.91
W/T-Federal Taxes	05/13/22	\$ 226,978.57
W/T-FICA/MED Taxes	05/13/22	57,441.24
W/T-State Taxes	05/13/22	88,567.61
W/T-Child Support W/H	05/13/22	1,424.44
W/T-Credit Union	05/13/22	5,032.00
Payroll checks 359786-359837 (Educ. Fund share)	05/13/22	43,930.85
Direct Deposit V226450-V227001 (Educ. Fund share)	05/13/22	1,220,647.22
W/T 5/3 Credit Card Payment	05/23/22	\$ 10,151.79
W/T Fidelity 403B	05/27/22	12,452.50
W/T TRS Employee W/H	05/27/22	131,642.89
W/T THIS Employee W/H	05/27/22	13,164.18
W/T TRS Board Share	05/27/22	9,128.02
W/T TRS Board Pd EE Share	05/27/22	9,998.69

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

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

W/T TRS Federal Benefit	05/27/22	4,451.85
W/T THIS Board Share	05/27/22	10,544.44
W/T THIS Board Pd EE Share	05/27/22	999.85
W/T IMRF Employee W/H	05/27/22	35,164.15
W/T IMRF Employee Voluntary	05/27/22	11,163.04
W/T-Federal Taxes	05/27/22	\$ 211,873.07
W/T-FICA/MED Taxes	05/27/22	54,036.23
W/T-State Taxes	05/27/22	83,458.25
W/T-Child Support W/H	05/27/22	1,424.44
W/T-Credit Union	05/27/22	5,032.00
Payroll checks 359838-359878 (Educ. Fund share)	05/27/22	29,227.19
Direct Deposit V227002-V227550 (Educ. Fund share)	05/27/22	<u>1,151,602.59</u>
Total Education Fund		<u>\$ 5,315,337.47</u>

O & M Fund (20)		
Check No. 563099 to 563260		\$ 32,961.25
563266 to 563298		39,456.29
V3000352	ACH	33.93
563323 to 563343		51,949.54
563344 to 563421		13,414.53
Payroll checks 359786-359837 (O & M Fund share)	05/13/22	7,171.55
Direct Deposit V226450-V227001 (O & M Fund share)	05/13/22	132,878.36
563437 to 563492		19,136.77
563493 to 563517		116,548.12
V3000401	ACH	11.82
563537		52,623.00
Payroll checks 359838-359878 (O & M Fund share)	05/27/22	9,769.70
Direct Deposit V227002-V227550 (O & M Fund share)	05/27/22	<u>129,959.34</u>
Total O & M Fund		<u>\$ 605,914.20</u>

Transportation Fund (40)		
Check No. 563197 to 563255		\$ 30,237.20
563267, 563268, 563271 & 563272		248,700.37
563303		367.86
563328		89,530.14
563412, 563417 & 563418		32,621.72
V3000368, V3000371 & V3000375	ACH	86.57
563432, 563474 & 563490		81,105.05
563495, 563496, 563506 & 563516		42,835.25
V3000393 & V3000394	ACH	<u>98.05</u>
Total Transportation Fund		<u>\$ 525,582.21</u>

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

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

IMR Fund (50)			
	W/T-Board FICA/Med	05/13/22	\$ 57,441.24
	W/T Board Share	05/27/22	58,776.68
	W/T IMRF Board Pd EE Share	05/27/22	3,732.17
	W/T-Board FICA/MED	05/27/22	54,036.23
	Total IMR Fund		\$ 173,986.32

Capital Projects Fund (60)			
Check No.	563421		\$ 1,017.26
	Total Capital Projects Fund		\$ 1,017.26

Activity Fund (91)			
Check No.	4900		\$ 368.31
	4901 through 4926		21,225.77
	4927 through 4933		4,000.00
	V4000230 through V4000240	ACH	6,875.46
	V4000241	ACH	14,950.00
	4934 through 4971		81,989.30
	4972 through 4985		5,617.39
	V4000242 through V4000256	ACH	8,694.16
	4986	Manual	140.00
	V400257	ACH	4,000.00
	4987 & 4988		1,000.00
	4989		3,905.00
	4990 through 5007		22,662.10
	V4000258 through V4000275	ACH	14,678.69
	4994	Void	(78.07)
	4996	Void	(133.10)
	W/T 5/3 Credit Card Payment	05/23/22	471.55
	5008 through 5012		1,219.61
	Total Activity Fund		\$ 191,586.17

GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,813,423.63

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 June meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 05-01-2022 to 05-31-2022
 Generated on 06-01-2022 at 5:35 PM
 Total Results: 425

A&M PRODUCTS CO (58596)			\$126.40
05-04-2022 Regular - Check #: 4901			\$126.40
DRAMA	Activity Fund		\$126.40
AARON BALL (58602)			\$250.00
05-06-2022 Regular - Check #: 4927			\$250.00
DIST 88 ART SCHOLARSHIP	Activity Fund		\$250.00
ABLE ACADEMY (58410)			\$12,556.40
05-04-2022 Regular - Check #: 563265			\$12,556.40
SPED PRIVATE TUITION ATHS	Education Fund		\$12,556.40
ABT ELECTRONICS INC (49829)			\$548.00
05-04-2022 Regular - Check #: 563100			\$548.00
SUPPLIES AT SCIENCE	Education Fund		\$548.00
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
ADDISON PARK DISTRICT (132)			\$1,723.80
05-04-2022 Regular - Check #: 563101			\$1,723.80
RENTAL AT ATHLETICS	Education Fund		\$1,723.80
ADDISON TRAIL HS PETTY CASH (58501)			\$746.60
05-26-2022 Regular - Check #: 563534			\$497.42
SUPPLIES AT PRIN OFF	Education Fund		\$114.88
SUPPLIES AT PRIN OFF	Education Fund		\$109.68
SUPPLIES AT SPED	Education Fund		\$108.89
SUPPLIES AT SOC STUDIES	Education Fund		\$82.68

SUPPLIES AT LIBRARY	Education Fund	\$36.25	
SUPPLIES AT SPED	Education Fund	\$28.04	
SUPPLIES AT VOC ED SPED	Education Fund	\$17.00	
05-26-2022 Regular - Check #: 5008			\$249.18
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$100.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$50.00	
STUDENT COUNCIL	Activity Fund	\$35.18	
CLASS OF 2023-AT	Activity Fund	\$32.02	
ART CLUB	Activity Fund	\$31.98	
ADELANTE EDUCATIONAL SPECIALISTS (58581)			\$10,500.00
05-04-2022 Regular - Check #: 563102			\$7,000.00
P.S.-TITLE III	Education Fund	\$3,500.00	
P.S.-TITLE III	Education Fund	\$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	
ALADDIN FOOD MANAGEMENT SERVICES (58650)			\$133.10
05-18-2022 Regular - Check #: 4996			\$133.10
AT FIELD TRIP ACTIVITY	Activity Fund	\$133.10	
AT FIELD TRIP ACTIVITY	Activity Fund	(\$133.10)	
05-19-2022 Void - Check #: 4996			(\$133.10)
AT FIELD TRIP ACTIVITY	Activity Fund	\$133.10	
AT FIELD TRIP ACTIVITY	Activity Fund	(\$133.10)	
05-26-2022 Regular - Check #: 5009			\$133.10
AT FIELD TRIP ACTIVITY	Activity Fund	\$133.10	
ALBERTSON COMPANIES (49303)			\$2,904.50
05-04-2022 Regular - Check #: 563103			\$1,767.90
SUPPLIES IDEA B	Education Fund	\$449.73	
SUPPLIES IDEA B	Education Fund	\$382.28	
SUPPLIES IDEA B	Education Fund	\$350.93	
SUPPLIES AT VOC ED SPED	Education Fund	\$147.59	
SUPPLIES AT SPED	Education Fund	\$119.93	
SUPPLIES WB FAM CONS	Education Fund	\$106.98	
SUPPLIES AT SPED	Education Fund	\$65.48	
SUPPLIES AT SPED	Education Fund	\$44.95	
SUPPLIES IDEA B	Education Fund	\$32.01	
SUPPLIES IDEA B	Education Fund	\$30.06	
SUPPLIES WB FAM CONS	Education Fund	\$27.23	

SUPPLIES AT FAM CONS	Education Fund	\$10.73	
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	
ALBOM TRANSLATION SERVICES (54149)			\$1,469.12
05-04-2022 Regular - Check #: 563104			\$1,469.12
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$448.40	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$448.40	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$286.16	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$286.16	
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	
ALL DRESSED UP (42172)			\$600.00
05-04-2022 Regular - Check #: 4902			\$600.00
THEATER DRAMA	Activity Fund	\$600.00	
ALL STAR CUSTOM AWARDS (47500)			\$1,243.00
05-04-2022 Regular - Check #: 4903			\$1,243.00
WB ATH RES ACT 2014	Activity Fund	\$824.00	
WB ATH RES ACT 2014	Activity Fund	\$262.00	
WB ATH RES ACT 2014	Activity Fund	\$102.00	
WB ATH RES ACT 2014	Activity Fund	\$55.00	
ALLISON KNUDSON (58626)	14		\$500.00
05-11-2022 Regular - Check #: 4935			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	

ALTA LANGUAGE SERVICES INC (58584)			\$693.00
05-04-2022 Regular - Check #: 563105			\$693.00
WB TI ASSESS PS	Education Fund	\$346.50	
AT TI ASSESS PS	Education Fund	\$346.50	
AMANDA N ROBLES (58433)			\$600.00
05-04-2022 Regular - Check #: V3000351			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
AMAZON CAPITAL SERVICES (58120)			\$15,974.73
05-04-2022 Regular - Check #: 563106			\$5,494.06
SUPPLY WB TI IMP INST	Education Fund	\$1,418.00	
SUPPLY AT TI IMP INST	Education Fund	\$1,418.00	
DIST NON CAP TECH	Education Fund	\$790.00	
DIST TECH MATERIALS	Education Fund	\$419.99	
SUPPLIES WB TECH	Education Fund	\$399.98	
SUPPLIES AT PE	Education Fund	\$299.00	
SUPPLIES WB TECH	Education Fund	\$229.00	
DIST TECH MATERIALS	Education Fund	\$199.45	
SUPPLIES WB PRIN OFF	Education Fund	\$129.87	
SUPPLIES TITLE II	Education Fund	\$71.88	
SUPPLY AT TI IMP INST	Education Fund	\$28.00	
SUPPLY WB TI IMP INST	Education Fund	\$27.95	
SUPPLY AT TI IMP INST	Education Fund	\$27.95	
DIST TECH MATERIALS	Education Fund	\$34.99	
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)			\$238.00
05-11-2022 Regular - Check #: 563304			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
05-26-2022 Regular - Check #: 563522			\$119.00
EDUCATION FUND	15 Education Fund	\$119.00	
AMY E FERRARO (41761)			\$1,147.17

05-04-2022 Regular - Check #: V3000335			\$1,147.17
SUPPLIES AT ENGLISH	Education Fund	\$916.47	
SUPPLIES AT SOC STUDIES	Education Fund	\$163.14	
SUPPLIES AT ENGLISH	Education Fund	\$53.57	
SUPPLIES AT SOC STUDIES	Education Fund	\$13.99	
AMY E PESCHKE (53875)			\$527.88
05-04-2022 Regular - Check #: V3000348			\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88	
AMY LYNNE NOWAK (40590)			\$551.59
05-04-2022 Regular - Check #: V3000347			\$265.82
STAFF TRAVEL WB HOST	Education Fund	\$95.82	
PUR SVC BOE OTHER	Education Fund	\$170.00	
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)			\$102.46
05-04-2022 Regular - Check #: V3000339			\$36.25
SUPPLIES AT SCIENCE	Education Fund	\$36.25	
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	
ANNETTE LEIBER (46481)	16		\$50.00
05-04-2022 Regular - Check #: 563107			\$50.00

SUPPLIES AT ART	Education Fund	\$50.00	
ANTHONY GUMUSHIAN (58590)			\$500.00
05-04-2022 Regular - Check #: 563108			\$250.00
SUPPLY AT VOC ED I&T	Education Fund	\$250.00	
05-11-2022 Regular - Check #: 563348			\$250.00
SUPPLY WB VOC ED I&T	Education Fund	\$250.00	
APPLIED CONTROLS LLC (57375)			\$310.00
05-04-2022 Regular - Check #: 563109			\$310.00
PUR SVC DO MAINTENANCE	O & M Fund	\$310.00	
ARBITERPAY TRUST ACCOUNT (58396)			\$16,000.00
05-04-2022 Regular - Check #: 563110			\$6,000.00
PUR SVC AT ATH	Education Fund	\$6,000.00	
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)			\$5,641.68
05-04-2022 Regular - Check #: 563266			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
05-11-2022 Regular - Check #: 563323			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
AURELIO'S PIZZA (46041)			\$766.00
05-04-2022 Regular - Check #: 563111			\$766.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$301.00	
PUR SVC BOE OTHER	Education Fund	\$252.00	
SUPPLIED CENTRAL - HR	Education Fund	\$213.00	
AURORA NAPER TRANSPORTATION (54285)			\$69,755.00
05-04-2022 Regular - Check #: 563267			\$69,755.00
SP ED TRANSPORTATION	Transportation Fund	\$46,015.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$23,740.00	
AWARD EMBLEM MFG. CO. INC. (5411)			\$471.52
	17		
05-11-2022 Regular - Check #: 4974			\$471.52

MUSIC/BAND	Activity Fund	\$471.52	
AWARDING YOU (52121)			\$453.00
05-04-2022 Regular - Check #: 563112			\$175.00
SUPPLIES AT ART	Education Fund	\$175.00	
05-04-2022 Regular - Check #: 563113			\$67.00
SUPPLIES AT MATH	Education Fund	\$67.00	
05-04-2022 Regular - Check #: 563114			\$81.00
SUPPLIES AT SCIENCE	Education Fund	\$81.00	
05-04-2022 Regular - Check #: 563115			\$65.00
SUPPLIES AT READING LAB	Education Fund	\$65.00	
05-18-2022 Regular - Check #: 563429			\$65.00
SUPPLIES AT LANGUAGE	Education Fund	\$65.00	
AXA EQUITABLE (7986)			\$46,154.16
05-11-2022 Regular - Check #: 563305			\$23,282.08
EDUCATION FUND	Education Fund	\$23,282.08	
05-26-2022 Regular - Check #: 563523			\$22,872.08
EDUCATION FUND	Education Fund	\$22,872.08	
AXESS TRANSPORTATION (57860)			\$2,180.00
05-04-2022 Regular - Check #: 563116			\$2,180.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,180.00	
AYESHA Q RIZVI (56795)			\$173.97
05-04-2022 Regular - Check #: V3000350			\$173.97
SUPPLIES WB PRIN OFF	Education Fund	\$173.97	
B & H PHOTO VIDEO (22440)			\$4,047.88
05-04-2022 Regular - Check #: 563117			\$66.18
DIST TECH MATERIALS	Education Fund	\$66.18	
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)			\$382.24
05-04-2022 Regular - Check #: 563118			\$127.84
BOOKS WB LIBRARY	Education Fund	\$63.92	
BOOKS AT LIBRARY	Education Fund	\$63.92	
05-11-2022 Regular - Check #: 563350			\$254.40
SUPPLIES AT ENGLISH	Education Fund	\$254.40	
BENJAMIN D FENSKE (40263)			\$99.79

05-04-2022 Regular - Check #: V3000334		\$99.79
SUPPLIES WB PRIN OFF	Education Fund	\$99.79
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
BIDD CONSULTING (53121)		\$2,011.23
05-04-2022 Regular - Check #: 563119		\$2,011.23
P.S.IMP INST TITLE II	Education Fund	\$1,095.86
P.S.IMP INST TITLE II	Education Fund	\$915.37
BIG TENT EVENTS (58579)		\$526.99
05-04-2022 Regular - Check #: 563120		\$526.99
SUPPLIES AT PRIN OFF	Education Fund	\$526.99
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
BRADLEY SCHMIT (55409)		\$73.31
05-04-2022 Regular - Check #: V3000355		\$73.31
SUPPLIES WB PRIN OFF	Education Fund	\$73.31
BRANDON MURPHY (51441)		\$890.80
05-11-2022 Regular - Check #: V4000249	19	\$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)			\$1,153.50
05-04-2022 Regular - Check #: V3000331			\$415.05
SUPPLIES AT FAM CONS	Education Fund	\$61.22	
SUPPLIES AT FAM CONS	Education Fund	\$7.58	
SUPPLIES AT FAM CONS	Education Fund	\$99.07	
SUPPLIES AT FAM CONS	Education Fund	\$98.67	
SUPPLIES AT FAM CONS	Education Fund	\$148.51	
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)			\$150,758.80
05-04-2022	Regular - Check #: 563268		\$77,027.75
	SP ED TRANSPORTATION	Transportation Fund	\$43,850.75
	SP ED TRANSPORTATION	Transportation Fund	\$30,205.50
	HOMELESS TRANSPORTATION	Transportation Fund	\$1,596.50
	PUR SVC TRANSPORTATION	Transportation Fund	\$1,375.00
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)			\$1,554.72
05-04-2022	Regular - Check #: 563121		\$1,092.46
	SUPPLIES WB PRIN OFF	Education Fund	\$513.41
	SUPPLIES WB PRIN OFF	Education Fund	\$343.06
	SUPPLIES WB PRIN OFF	Education Fund	\$235.99
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)			\$12,584.29
05-04-2022	Regular - Check #: 563122		\$2,738.76
	SUPPLIES WB ATHLETICS	Education Fund	\$1,051.68
	SUPPLIES AT ATH	Education Fund	\$1,031.17
	SUPPLIES WB ATHLETICS	Education Fund	\$354.00
	SUPPLIES WB ATHLETICS	Education Fund	\$275.56
	SUPPLIES AT ATH	Education Fund	\$26.35
05-04-2022	Regular - Check #: 4904		\$9,246.21
	WB ATH RES ACT 2014	Activity Fund	\$2,592.00
	WB ATH RES ACT 2014	Activity Fund	\$2,167.50
	WB ATH RES ACT 2014	Activity Fund	\$2,003.16
	WB ATH RES ACT 2014	Activity Fund	\$1,235.73
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$472.19
	WB ATH RES ACT 2014	Activity Fund	\$465.63
	WB ATH RES ACT 2014	Activity Fund	\$310.00
05-18-2022	Regular - Check #: 563433		\$599.32
	SUPPLIES WB ATHLETICS	21 Education Fund	\$599.32
BUTTREY RENTAL SERVICE, INC. (22317)			\$38.50

05-04-2022 Regular - Check #: 563123			\$38.50
SUPPLIES WB MAINTENANCE	O & M Fund		\$38.50
BYE MO'R, INC. (13458)			\$140.00
05-04-2022 Regular - Check #: 563124			\$140.00
SUPPLIES WB READING	Education Fund		\$140.00
C.J.C. AUTO PARTS (28491)			\$2,744.55
05-04-2022 Regular - Check #: 563125			\$1,343.69
R&M AT I&T	Education Fund		\$771.86
SUPPLY AT VOC ED I&T	Education Fund		\$362.77
SUPPLIES AT I&T	Education Fund		\$209.06
05-04-2022 Regular - Check #: 4900			\$368.31
AUTO REPAIR CLUB	Activity Fund		\$368.31
05-04-2022 Regular - Check #: 4905			\$691.70
AUTO SHOP	Activity Fund		\$691.70
05-18-2022 Regular - Check #: 4992			\$340.85
AUTO SHOP	Activity Fund		\$340.85
C.O.R.E. ACADEMY (54810)			\$15,991.40
05-04-2022 Regular - Check #: 563269			\$7,779.60
SPED PRIVATE TUITION WBHS	Education Fund		\$3,889.80
SPED PRIVATE TUITION ATHS	Education Fund		\$3,889.80
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)			\$23,371.79
05-04-2022 Regular - Check #: 563278			\$11,789.31
SPED PRIVATE TUITION ATHS	Education Fund		\$7,859.54
SPED PRIVATE TUITION ATHS	Education Fund		\$3,929.77
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	
CAPITAL ONE TRADE CREDIT (55899)			\$723.78
05-04-2022 Regular - Check #: 563259			\$723.78
SUPPLY WB VOC ED FAM CON	Education Fund	\$723.78	
CARLYN LLOYD (52580)			\$850.00
05-04-2022 Regular - Check #: 563126			\$850.00
PUR SVC MUSIC	Education Fund	\$450.00	
PUR SVC AT MUSIC	Education Fund	\$400.00	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$401.36
05-04-2022 Regular - Check #: 563127			\$401.36
SUPPLIES WB SCIENCE	Education Fund	\$401.36	
CASTLE PRINTECH (53306)			\$769.50
05-04-2022 Regular - Check #: 563128			\$769.50
DUPLICATING AT PRIN OFF	Education Fund	\$769.50	
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)			\$61.90
05-04-2022 Regular - Check #: 563129			\$12.58
SUPPLIES WB PRIN OFF	Education Fund	\$12.58	
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	
CFR EQUITY (58594)			\$3,000.00
05-04-2022 Regular - Check #: 563130			\$3,000.00
P.S. IMP INST IDEA B	Education Fund	\$3,000.00	
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)			\$98,194.91

05-04-2022 Regular - Check #: 563131		\$441.02
SUPPLIES AT PRIN OFF	Education Fund	\$287.50
SUPPLIES AT PRIN OFF	Education Fund	\$63.52
SUPPLIES AT MAINTENANCE	O & M Fund	\$60.00
SERV ADMIN SUPPLIES	Education Fund	\$30.00
05-18-2022 Regular - Check #: 563436		\$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)		\$3,439.00
05-04-2022 Regular - Check #: 563132		\$2,837.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,400.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,125.00
SUPPLIES WB PRIN OFF	Education Fund	\$312.00
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	24	\$913.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$913.00
COLEEN M BRECHIN (42762)		\$294.98

05-04-2022 Regular - Check #: V3000329			\$294.98
SUPPLIES AT PE	Education Fund		\$294.98
COLLEEN SMITH (52183)			\$38.16
05-04-2022 Regular - Check #: V3000356			\$38.16
SUPPLIES CENT SUPPORT SER	Education Fund		\$23.42
SUPPLIES CENT SUPPORT SER	Education Fund		\$14.74
COLLEY ELEVATOR COMPANY (51115)			\$1,518.00
05-04-2022 Regular - Check #: 563133			\$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
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)			\$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)			\$419.80
05-04-2022 Regular - Check #: 563134			\$138.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$138.80
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)			\$19,160.64
05-04-2022	Regular - Check #: 563270		\$9,580.32
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,790.16
	SPED PRIVATE TUITION ATHS	Education Fund	\$4,790.16
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
CONSERV FS (19132)			\$8,545.90
05-04-2022	Regular - Check #: 563135		\$8,545.90
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5,155.90
	SUPPLIES WB MAINTENANCE	O & M Fund	\$3,390.00
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. (1670)			\$100,197.37
05-04-2022	Regular - Check #: 563271		\$100,197.37
	SP ED TRANSPORTATION	Transportation Fund	\$100,197.37
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)			\$37,115.10
05-04-2022	Regular - Check #: 563272		\$1,720.25
	FIELD TRIPS AT SP ED	Transportation Fund	\$346.59
	FIELD TRIPS WB HOST	Transportation Fund	\$303.78
	FIELD TRIPS WB SP ED	Transportation Fund	\$264.98
	FIELD TRIPS WB HOST	Transportation Fund	\$251.40
	FIELD TRIPS WB SP ED	Transportation Fund	\$246.23
	FIELD TRIPS WB HOST	Transportation Fund	\$199.03
	FIELD TRIPS WB SP ED	Transportation Fund	\$108.24

05-18-2022 Regular - Check #: 563496			\$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)			\$188.94
05-04-2022 Regular - Check #: V3000358			\$113.07
SUPPLIES WB I&T	Education Fund	\$94.32	
SUPPLY WB VOC ED I&T	Education Fund	\$18.75	
05-04-2022 Regular - Check #: V4000237			\$2.25
PRODUCTION/SCREENPRINTING	Activity Fund	\$2.25	
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)			\$448.60
05-04-2022 Regular - Check #: 563136			\$94.80
SUPPLIES WB PRIN OFF	Education Fund	\$94.80	
05-04-2022 Regular - Check #: 563137			\$82.80
SUPPLIES WB PRIN OFF	Education Fund	\$82.80	
05-04-2022 Regular - Check #: 563138			\$98.00
SUPPLIES WB MATH	Education Fund	\$98.00	
05-18-2022 Regular - Check #: 563439			\$173.00
SUPPLIES WB PRIN OFF	Education Fund	\$173.00	
CYNTHIA L PETRBOK (57672)			\$88.72
05-04-2022 Regular - Check #: V3000349			\$52.72
SUPT OFFICE PUR SCV	Education Fund	\$52.72	
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)			\$180.99
05-04-2022 Regular - Check #: V3000327			\$15.69
SUPPLIES CENT SUPPORT SER	Education Fund	\$15.69	
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)			\$298.11
05-04-2022 Regular - Check #: V3000330			\$257.00
PUR SVC BOE PUBLIC REL	Education Fund	\$257.00	
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)			\$2,405.00
05-04-2022 Regular - Check #: 4906			\$560.00
WB ATH RES ACT 2014	Activity Fund	\$560.00	
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	28		\$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	
DISTRICT OFFICE PETTY CASH (58503)			\$82.07
05-26-2022 Regular - Check #: 563535			\$4.00
IDEA PUP TRANS SERV PS	Education Fund	\$4.00	
05-26-2022 Regular - Check #: 5010			\$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	
DREISILKER ELECTRIC MOTORS (1324)			\$547.62
05-11-2022 Regular - Check #: 563361			\$547.62
SUPPLIES AT MAINTENANCE	O & M Fund	\$547.62	
DULCE MESA LLC (58661)			\$653.75
05-26-2022 Regular - Check #: 5011			\$653.75
AT INTERACT CLUB	Activity Fund	\$653.75	
DUPAGE DIST #88 COUNCIL (58128)			\$64.00
05-11-2022 Regular - Check #: 563307			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
05-26-2022 Regular - Check #: 563524			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$1,138.42
05-11-2022 Regular - Check #: 563308			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
05-26-2022 Regular - Check #: 563525			\$568.67
EDUCATION FUND	Education Fund	\$568.67	
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)			\$71.94
05-04-2022 Regular - Check #: 563139	29		\$29.94
SUPPLIES WB MAINTENANCE	O & M Fund	\$29.94	

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)		\$1,888.20
05-04-2022 Regular - Check #: 4907		\$908.70
DRAMA	Activity Fund	\$653.60
DRAMA	Activity Fund	\$255.10
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
ELK GROVE HIGH SCHOOL (1851)		\$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)			\$536.81
05-04-2022 Regular - Check #: 4908			\$207.81
WB ATH RES ACT 2014	Activity Fund	\$207.81	
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	
ERICA CRAIG (50969)			\$317.23
05-04-2022 Regular - Check #: V3000332			\$317.23
TITLE III SUP OUTREACH	Education Fund	\$317.23	
ESTHER MARTIN DELGADO (50600)			\$1,486.04
05-18-2022 Regular - Check #: 563497			\$4.00
IDEA PUP TRANS SERV PS	Education Fund	\$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	
TRANSITIONS PROGRAM	Activity Fund	(\$6.77)	
TRANSITIONS PROGRAM	Activity Fund	(\$9.44)	
TRANSITIONS PROGRAM	Activity Fund	(\$29.86)	
TRANSITIONS PROGRAM	Activity Fund	(\$32.00)	
05-18-2022 Regular - Check #: V4000261			\$1,486.04
CLASSIFIED MEDICAL REIMB	Activity Fund	\$1,486.04	

05-19-2022 Void - Check #: 563497			(\$4.00)
IDEA PUP TRANS SERV PS	Education Fund	\$4.00	
IDEA PUP TRANS SERV PS	Education Fund	(\$4.00)	
05-19-2022 Void - 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	
TRANSITIONS PROGRAM	Activity Fund	(\$6.77)	
TRANSITIONS PROGRAM	Activity Fund	(\$9.44)	
TRANSITIONS PROGRAM	Activity Fund	(\$29.86)	
TRANSITIONS PROGRAM	Activity Fund	(\$32.00)	
ETHAN JANKOWSKI (58645)			\$300.00
05-18-2022 Regular - Check #: 563443			\$300.00
PUR SVC AT MUSIC	Education Fund	\$300.00	
F.W. KLINE INC (57036)			\$664.95
05-04-2022 Regular - Check #: 563141			\$664.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$664.95	
FEDEX (1232)			\$111.83
05-04-2022 Regular - Check #: 563142			\$111.83
PUR SVC BOE POSTAGE	Education Fund	\$111.83	
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	
FISHER SCIENCE EDUCATION (24671)			\$295.56
05-04-2022 Regular - Check #: 563143			\$295.56
SUPPLIES WB SCIENCE	Education Fund	\$295.56	
FLINN SCIENTIFIC, INC. (297)			\$265.77
05-04-2022 Regular - Check #: 563144			\$265.77
SUPPLIES WB SCIENCE	Education Fund	\$216.32	
SUPPLIES AT SCIENCE	Education Fund	\$49.45	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$1,707.85
05-04-2022 Regular - Check #: 563145	32		\$827.02
SUPPLIES AT TITLE I	Education Fund	\$776.18	
SUPPLIES AT TITLE I	Education Fund	\$50.84	

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)			\$274.20
05-04-2022 Regular - Check #: 563146			\$256.80
SUPPLIES - BOE	Education Fund	\$173.80	
SERV ADMIN SUPPLIES	Education Fund	\$83.00	
05-18-2022 Regular - Check #: 563446			\$17.40
SUPPLIES AT GUIDANCE	Education Fund	\$17.40	
FOX TECH ACADEMY (44975)			\$6,869.42
05-04-2022 Regular - Check #: 563273			\$3,341.88
SPED PRIVATE TUITION WBHS	Education Fund	\$3,341.88	
05-11-2022 Regular - Check #: 563331			\$3,527.54
SPED PRIVATE TUITION WBHS	Education Fund	\$3,527.54	
FOX VALLEY FIRE & SAFETY CO. (572)			\$889.00
05-04-2022 Regular - Check #: 563147			\$889.00
PUR SVC WB MAINTENANCE	O & M Fund	\$889.00	
FRANCZEK (51822)			\$658.50
05-04-2022 Regular - Check #: 563148			\$658.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$363.50	
PUR SVC BOE LEGAL SERVICE	Education Fund	\$295.00	
G. W. BERKHEIMER CO., INC. (1049)			\$2,013.27
05-04-2022 Regular - Check #: 563149			\$652.78
SUPPLIES AT MAINTENANCE	O & M Fund	\$652.78	
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)			\$1,760.00
05-11-2022 Regular - Check #: 563309			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
05-26-2022 Regular - Check #: 563526			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GFS (51484)			\$1,312.48
05-04-2022 Regular - Check #: 563150	33		\$942.24
SUPPLIES WB FAM CONS	Education Fund	\$538.68	

SUPPLIES WB FAM CONS	Education Fund	\$171.27	
SUPPLIES WB FAM CONS	Education Fund	\$123.24	
SUPPLIES WB FAM CONS	Education Fund	\$75.08	
SUPPLIES WB FAM CONS	Education Fund	\$33.97	
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)			\$26,279.62
05-04-2022 Regular - Check #: 563151			\$259.54
SPED PRIVATE TUITION ATHS	Education Fund	\$110.50	
SPED PRIVATE TUITION WBHS	Education Fund	\$74.52	
SPED PRIVATE TUITION ATHS	Education Fund	\$74.52	
05-04-2022 Regular - Check #: 563274			\$12,951.54
SPED PRIVATE TUITION WBHS	Education Fund	\$6,475.77	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,475.77	
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)			\$80,146.44
05-04-2022 Regular - Check #: 563275			\$38,990.16
SPED PRIVATE TUITION WBHS	Education Fund	\$21,267.36	
SPED PRIVATE TUITION ATHS	Education Fund	\$17,722.80	
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			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
GRAINGER, INC. (5777)			\$3,298.33
05-04-2022 Regular - Check #: 563152			\$1,680.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$393.42	
SUPPLIES AT MAINTENANCE	O & M Fund	\$263.35	
SUPPLIES WB MAINTENANCE	O & M Fund	\$226.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$180.50	

SUPPLIES AT MAINTENANCE	O & M Fund	\$174.88	
SUPPLIES AT MAINTENANCE	O & M Fund	\$146.12	
SUPPLIES DO MAINTENANCE	O & M Fund	\$124.36	
SUPPLIES WB MAINTENANCE	O & M Fund	\$67.70	
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.46	
SUPPLIES AT MAINTENANCE	O & M Fund	\$30.30	
SUPPLIES AT MAINTENANCE	O & M Fund	\$21.88	
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	
GRAND STAGE LIGHTING COMPANY INC (309)			\$324.00
05-04-2022 Regular - Check #: 563153			\$324.00
SUPPLIES AT PRIN OFF	Education Fund	\$175.50	
SUPPLIES AT PRIN OFF	Education Fund	\$148.50	
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)			\$1,148.12
05-04-2022 Regular - Check #: 4909			\$310.87
CONCESSIONS	Activity Fund	\$310.87	
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	35 Activity Fund	\$16,200.00	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$51,381.84

05-04-2022 Regular - Check #: 563276			\$15,742.24
SPED PRIVATE TUITION WBHS	Education Fund	\$15,742.24	
05-11-2022 Regular - Check #: 563333			\$35,639.60
SPED PRIVATE TUITION WBHS	Education Fund	\$35,639.60	
GULF COAST STATE COLLEGE (58582)			\$700.00
05-04-2022 Regular - Check #: 563277			\$700.00
P.S.COM SVCS TITLE II	Education Fund	\$700.00	
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	
HILARY A FOSTER (57838)			\$1,059.95
05-04-2022 Regular - Check #: V3000336			\$1,059.95
TUITION REIMBURSEMENT	Education Fund	\$296.65	
TUITION REIMBURSEMENT	Education Fund	\$381.65	
TUITION REIMBURSEMENT	Education Fund	\$381.65	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$1,675.00
05-11-2022 Regular - Check #: 563368			\$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	
HINSDALE HIGH SCHOOL DST #86 (27564)			\$2,550.00
05-04-2022 Regular - Check #: 563154			\$2,550.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,550.00	
HOME DEPOT CREDIT SERVICES (28359)			\$346.64
05-04-2022 Regular - Check #: 563155			\$107.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$90.43	
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$6.46	
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
IASB (28285)			\$3,900.00
05-04-2022	Regular - Check #: 563156		\$3,900.00
	PUR SVC BOE OTHER	Education Fund	\$3,900.00
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
IHSA (13852)			\$100.00
05-04-2022	Regular - Check #: 563279		\$100.00
	PUR SVC WB ATH	Education Fund	\$100.00
ILLINOIS BED BUG DOG (47495)			\$827.00
05-04-2022	Regular - Check #: 563099		\$412.00
	PUR SVC WB OPERATIONS	O & M Fund	\$182.00
	PUR SVC AT OPERATIONS	O & M Fund	\$150.00
	PUR SVC DO OPERATION	O & M Fund	\$80.00
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 SCHLRSHIP	Activity Fund	\$500.00
05-11-2022	Regular - Check #: 4949		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
IMPRESSIONS IN STONE (53772)			\$190.46
05-04-2022	Regular - Check #: 4910		\$190.46
	RESERVE ACTIVITY FUND	Activity Fund	\$190.46
INSPRA (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)			\$8,950.00
05-04-2022 Regular - Check #: 563157			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00	
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
05-18-2022 Regular - Check #: 563505			\$3,950.00
PS IDEA THERAPY SERVICES	Education Fund	\$3,150.00	
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
INSTRUMENTALIST AWARDS LLC (55949)			\$309.50
05-04-2022 Regular - Check #: 563158			\$279.00
SUPPLIES WB MUSIC	Education Fund	\$279.00	
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	
ISMAEL RODRIGUEZ (58198)			\$33.93
05-04-2022 Regular - Check #: V3000352			\$33.93
STAFF TRAVEL AT MAINT	O & M Fund	\$33.93	
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)			\$588.80
05-04-2022 Regular - Check #: 563159			\$585.80
SUPPLIES WB MUSIC	Education Fund	\$585.80	
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	38		\$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	
JAMIE M GOURLEY (51280)			\$40.00
05-04-2022 Regular - Check #: V3000338			\$40.00
SUPPLIES WB PRIN OFF	Education Fund	\$40.00	
JAN J MIHLBAUER (58551)			\$550.00
05-04-2022 Regular - Check #: 563160			\$550.00
PS IDEA SPEECH PATH	Education Fund	\$375.00	
PS IDEA SPEECH PATH	Education Fund	\$175.00	
JANINE NACHT (24500)			\$374.98
05-11-2022 Regular - Check #: V4000250			\$374.98
CLASSIFIED MEDICAL REIMB	Activity Fund	\$374.98	
JASON'S DELI (57069)			\$1,315.21
05-04-2022 Regular - Check #: 563161			\$418.75
SUPPLIES WB PRIN OFF	Education Fund	\$418.75	
05-04-2022 Regular - Check #: 4911			\$252.68
WB ATH RES ACT 2014	Activity Fund	\$126.34	
WB ATH RES ACT 2014	Activity Fund	\$126.34	
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)			\$1,200.00
05-04-2022 Regular - Check #: V3000346			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$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)			\$1,161.50
05-04-2022 Regular - Check #: V3000343			\$760.02
SUPPLIES C&T ED IMP GRANT	Education Fund		\$142.47
SUPPLIES AT I&T	Education Fund		\$47.87
SUPPLIES C&T ED IMP GRANT	Education Fund		\$36.68
SUPPLIES AT FAM CONS	Education Fund		\$19.37
SUPPLIES C&T ED IMP GRANT	Education Fund		\$142.47
SUPPLIES AT FAM CONS	Education Fund		\$40.05
SUPPLY AT VOC ED FAM CON	Education Fund		\$22.00
SUPPLIES C&T ED IMP GRANT	Education Fund		\$9.16
SUPPLIES C&T ED IMP GRANT	Education Fund		\$99.96
SUPPLIES C&T ED IMP GRANT	Education Fund		\$199.99
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
JESSICA MURPHY (55980)			\$240.25
05-04-2022 Regular - Check #: V3000345			\$240.25
SUPPLIES AT VOC ED SPED	40 Education Fund		\$240.25
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)		\$2,445.23
05-04-2022 Regular - Check #: 563162		\$1,397.88
SUPPLIES AT PRIN OFF	Education Fund	\$285.66
SUPPLIES AT PRIN OFF	Education Fund	\$94.29
SUPPLIES AT PRIN OFF	Education Fund	\$10.63
SUPPLIES AT PRIN OFF	Education Fund	\$1,007.30
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
KATHERINE E STRAND-CARROLL (47754)		\$121.12
05-04-2022 Regular - Check #: V3000357		\$121.12
STAFF TRAVEL OTH CENT SUP	Education Fund	\$73.80
SUPPLIES WB LANGUAGE	Education Fund	\$47.32
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
05-18-2022 Regular - Check #: V4000266			\$249.70
STUDENT COUNCIL	Activity Fund		\$249.70
KENNICOTT BROS. COMPANY (674)			\$371.05
05-04-2022 Regular - Check #: 563163			\$258.35
SUPPLIES AT SCIENCE	Education Fund		\$166.75
SUPPLIES AT SCIENCE	Education Fund		\$75.60
SUPPLIES AT SCIENCE	Education Fund		\$16.00
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
KEY CLUB INTERNATIONAL (27379)			\$192.00
05-04-2022 Regular - Check #: 4913			\$192.00
SILVER KEY CLUB	Activity Fund		\$192.00
KLIMT INC (57937)			\$70.62
05-18-2022 Regular - Check #: 5002			\$70.62
ORCHESIS	Activity Fund		\$70.62
KMBS LTD (53955)			\$3,063.31
05-04-2022 Regular - Check #: 563164			\$3,063.31
P.S.IMP INST TITLE II	42 Education Fund		\$2,166.73
P.S.IMP INST TITLE II	Education Fund		\$896.58

KURT ECKWALL (48777)			\$200.00
05-04-2022	Regular - Check #: 563280		\$200.00
	R&M AT MUSIC	Education Fund	\$200.00
LAKE PARK HIGH SCHOOL (1840)			\$90.00
05-04-2022	Regular - Check #: 563281		\$90.00
	PUR SVC WB ATH	Education Fund	\$60.00
	PUR SVC AT ATH	Education Fund	\$30.00
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$798.27
05-04-2022	Regular - Check #: 563165		\$798.27
	SUPPLIES-STATE LIBRARY	Education Fund	\$633.40
	SUPPLIES WB READING	Education Fund	\$164.87
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,498.78
05-04-2022	Regular - Check #: 563282		\$904.78
	REFUSE DISPOSAL WB OPER	O & M Fund	\$540.00
	REFUSE DISPOSAL WB OPER	O & M Fund	\$364.78
05-18-2022	Regular - Check #: 563507		\$594.00
	REFUSE DISPOSAL WB OPER	O & M Fund	\$594.00
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$615.00
05-04-2022	Regular - Check #: 563166		\$370.00
	AT TI ASSESS PS	Education Fund	\$370.00
05-04-2022	Regular - Check #: 563167		\$105.00
	WB TI ASSESS PS	Education Fund	\$105.00
05-04-2022	Regular - Check #: 563168		\$15.00
	AT TI ASSESS PS	Education Fund	\$15.00
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 A GRUNSCHEL (52638)			\$562.39
05-04-2022	Regular - Check #: V3000340		\$534.04
	SUPPLIES AT SOC STUDIES	Education Fund	\$271.77
	SUPPLIES AT ENGLISH	Education Fund	\$192.17
	SUPPLIES AT PRIN OFF	Education Fund	\$70.10
05-04-2022	Regular - Check #: V4000234		\$28.35
	MOCK TRIAL	Activity Fund	\$15.65
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$12.70
LAURA LOPEZ (54448)		43	\$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
LAWSON PRODUCTS, INC. (1125)		\$3,560.67
05-04-2022 Regular - Check #: 563169		\$3,560.67
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,564.89
SUPPLIES AT MAINTENANCE	O & M Fund	\$995.78
LEN'S ACE HARDWARE (114)		\$270.36
05-04-2022 Regular - Check #: 563170		\$29.53
SUPPLIES DO MAINTENANCE	O & M Fund	\$23.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.56
05-04-2022 Regular - Check #: 563171		\$32.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$32.97
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	
LEYDEN HIGH SCHOOL (1379)			\$800.00
05-04-2022 Regular - Check #: 4914			\$800.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$800.00	
LIJA MARZEC (51688)			\$182.10
05-04-2022 Regular - Check #: V4000235			\$182.10
NURSERY SCH CHILD DEV	Activity Fund	\$32.89	
NURSERY SCH CHILD DEV	Activity Fund	\$10.59	
NURSERY SCH CHILD DEV	Activity Fund	\$55.00	
NURSERY SCH CHILD DEV	Activity Fund	\$16.13	
NURSERY SCH CHILD DEV	Activity Fund	\$28.22	
NURSERY SCH CHILD DEV	Activity Fund	\$23.04	
NURSERY SCH CHILD DEV	Activity Fund	\$16.23	
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)			\$8,993.84
05-11-2022 Regular - Check #: 563310			\$4,496.92
EDUCATION FUND	Education Fund	\$4,496.92	
05-26-2022 Regular - Check #: 563527			\$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	
LISA LUCACCIONI (58595)			\$50.00
05-04-2022 Regular - Check #: 563172			\$50.00
SUPPLIES AT ART	Education Fund	\$50.00	
LITTLE FRIENDS, INC. (869)			\$18,115.94
05-04-2022 Regular - Check #: 563283			\$9,302.78
SPED PRIVATE TUITION ATHS	Education Fund	\$5,356.48	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,946.30	
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	
LOGSDON OFFICE SUPPLY (6899)			\$175.00
05-04-2022 Regular - Check #: 4915	45		\$175.00
CLASS OF 2023-AT	Activity Fund	\$175.00	
LOMBARD ACE HARDWARE (116)			\$66.11

05-04-2022 Regular - Check #: 563173			\$61.52
PUR SVC WB MAINTENANCE	O & M Fund	\$25.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$19.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$16.53	
05-11-2022 Regular - Check #: 563379			\$4.59
SUPPLIES WB MAINTENANCE	O & M Fund	\$4.59	
LOMBARD CHAMBER OF COMMERCE (50090)			\$70.00
05-04-2022 Regular - Check #: 563174			\$70.00
PUR SVC BOE PUBLIC REL	Education Fund	\$35.00	
EXEC ADMIN STAFF TRAVEL	Education Fund	\$35.00	
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	
MALCOLM ROSS (56684)			\$716.60
05-04-2022 Regular - Check #: V3000354			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
05-04-2022 Regular - Check #: V4000236			\$116.60
STUDENT COUNCIL	Activity Fund	\$116.60	
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	
MARKLUND (25087)			\$8,002.42
05-04-2022 Regular - Check #: 563284			\$8,002.42
SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.42	
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)			\$2,360.00
05-11-2022 Regular - Check #: 563311			\$1,180.00
EDUCATION FUND	Education Fund		\$1,180.00
05-26-2022 Regular - Check #: 563528			\$1,180.00
EDUCATION FUND	Education Fund		\$1,180.00
MATTHEW LINDGREN (56312)			\$39.96
05-04-2022 Regular - Check #: V3000344			\$39.96
PUR SVC DIST TECH	Education Fund		\$39.96
MAXWELL HIRSCH (57575)			\$500.00
05-11-2022 Regular - Check #: 4958			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
MCDONALD SPORTING GOODS (57308)			\$0.00
05-25-2022 Void - Check #: 563065			(\$2,155.00)
SUPPLIES WB ATHLETICS	Education Fund		\$2,155.00
SUPPLIES WB ATHLETICS	Education Fund		(\$2,155.00)
05-26-2022 Regular - Check #: 563536			\$2,155.00
SUPPLIES WB ATHLETICS	Education Fund		\$2,155.00
MCGRAW-HILL EDUCATON (53578)			\$7,174.13
05-04-2022 Regular - Check #: 563175			\$7,174.13
SUPPLIES WB TITLE I	Education Fund		\$6,743.95
SUPPLIES WB TITLE I	Education Fund		\$430.18
MCMASTER CARR SUPPLY CO. (1034)			\$147.46
05-04-2022 Regular - Check #: 563176			\$104.49
SUPPLIES WB MAINTENANCE	O & M Fund		\$104.49
05-04-2022 Regular - Check #: 563177			\$42.97
SUPPLIES AT MAINTENANCE	O & M Fund		\$42.97
MEGAN A STOLTZ (58497)			\$585.00
05-04-2022 Regular - Check #: 563292			\$585.00
TUITION REIMBURSEMENT	Education Fund		\$585.00
MELISSA J GOLDEN-BARNETT (58588)			\$121.92
05-11-2022 Regular - Check #: V3000370		47	\$121.92
SUPPLIES WB HEALTH SVC	Education Fund		\$121.92

MENARDS (18748)			\$4,443.27
05-04-2022 Regular - Check #: 563178			\$308.39
SUPPLIES WB I&T	Education Fund	\$308.39	
05-04-2022 Regular - Check #: 4916			\$1,187.18
THEATER DRAMA	Activity Fund	\$994.98	
THEATER DRAMA	Activity Fund	\$192.20	
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)			\$51,497.20
05-04-2022 Regular - Check #: 563285			\$24,253.52
SPED PRIVATE TUITION WBHS	Education Fund	\$17,940.96	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,312.56	
05-11-2022 Regular - Check #: 563335			\$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)			\$6,703.29
05-04-2022 Regular - Check #: 563286			\$3,261.06
SPED PRIVATE TUITION WBHS	Education Fund	\$3,261.06	
05-11-2022 Regular - Check #: 563336			\$3,442.23
SPED PRIVATE TUITION WBHS	Education Fund	\$3,442.23	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
05-11-2022 Regular - Check #: 563312			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
05-26-2022 Regular - Check #: 563529			\$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 A ROSENGRANT (57807)			\$600.00
05-04-2022 Regular - Check #: V3000353			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
MICHAEL ANTHONY'S (51156)			\$3,125.75
05-04-2022 Regular - Check #: 563179			\$1,026.00

SUPPLIES WB PRIN OFF	Education Fund	\$860.00	
SUPPLIES WB PRIN OFF	Education Fund	\$166.00	
05-04-2022 Regular - Check #: 4917			\$983.75
WB ATH RES ACT 2014	Activity Fund	\$983.75	
05-18-2022 Regular - Check #: 5004			\$1,116.00
WB ATH RES ACT 2014	Activity Fund	\$1,116.00	
MICHAEL C HAUSSMANN (44255)			\$495.00
05-04-2022 Regular - Check #: V3000341			\$495.00
TUITION REIMBURSEMENT	Education Fund	\$495.00	
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)			\$2,512.00
05-04-2022 Regular - Check #: 563180			\$882.00
SUPPLIES AT PRIN OFF	Education Fund	\$662.00	
SUPPLIES AT PRIN OFF	Education Fund	\$220.00	
05-04-2022 Regular - Check #: 4918			\$910.00
TRANSITIONS PROGRAM	49 Activity Fund	\$405.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$355.00	

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$65.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$85.00	
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	
NATIONAL PRODUCTS & FACILITY SERV (57046)			\$720.00
05-04-2022 Regular - Check #: 563181			\$720.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$720.00	
NAVIGATE WELLNESS LLC (58440)			\$159.88
05-04-2022 Regular - Check #: 4919			\$159.88
DIST WELLNESS INITIATIVE	Activity Fund	\$159.88	
NCPERS GROUP LIFE INS (10653)			\$656.00
05-11-2022 Regular - Check #: 563313			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEFF COMPANY (23295)			\$2,286.90
05-04-2022 Regular - Check #: 563182			\$748.44
SUPPLIES AT ATH	Education Fund	\$748.44	
05-04-2022 Regular - Check #: 4920			\$1,059.66
WB ATH RES ACT 2014	Activity Fund	\$1,059.66	
05-11-2022 Regular - Check #: 4981			\$478.80
MUSIC-TRAVEL/TRIPS	Activity Fund	\$478.80	
NEVCO SPORTS, LLC (1413)			\$720.12
05-04-2022 Regular - Check #: 4921			\$214.64
WB ATH RES ACT 2014	Activity Fund	\$214.64	
05-18-2022 Regular - Check #: 563469			\$505.48
R&M WB PRIN OFF	Education Fund	\$505.48	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$12,318.32
05-11-2022 Regular - Check #: 563314			\$6,159.16
EDUCATION FUND	Education Fund	\$6,159.16	
05-26-2022 Regular - Check #: 563530			\$6,159.16
EDUCATION FUND	Education Fund	\$6,159.16	
NICOR GAS (1284)			\$8,159.13
05-04-2022 Regular - Check #: 563287			\$4,299.82
HEATING AT UTILITY	O & M Fund	\$2,000.50	
HEATING WB UTILITY	O & M Fund	\$1,987.98	
HEATING DO	O & M Fund	\$311.34	

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	
NILAY WOODBURY (55888)			\$500.00
05-04-2022 Regular - Check #: V4000240			\$500.00
MULTICULTURAL CLUB	Activity Fund	\$500.00	
NINA YOUNG (58603)			\$125.00
05-06-2022 Regular - Check #: 4931			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00	
NORCOMM PUBLIC SAFETY (40076)			\$210.00
05-04-2022 Regular - Check #: 563183			\$210.00
PUR SVC DO OPERATION	O & M Fund	\$210.00	
OAK BROOK MECHANICAL SVC (54270)			\$14,000.76
05-04-2022 Regular - Check #: 563185			\$1,613.76
PUR SVC DO MAINTENANCE	O & M Fund	\$1,600.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$13.76	
05-18-2022 Regular - Check #: 563471			\$12,387.00
BUILDING IMPROVEMENTS	O & M Fund	\$12,387.00	
OAK PARK RIVER FOREST H.S. (1547)			\$260.00
05-04-2022 Regular - Check #: 4922			\$260.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$130.00	
WB ATH RES ACT 2014	Activity Fund	\$130.00	
ODP BUSINESS SOLUTIONS LLC (26410)			\$1,876.61
05-04-2022 Regular - Check #: 563186			\$109.95
SUPPLIES AT SOC STUDIES	Education Fund	\$58.65	
SUPPLIES AT ENGLISH	Education Fund	\$51.30	
05-04-2022 Regular - Check #: 563187			\$166.33
SUPPLIES AT SOC STUDIES	Education Fund	\$87.50	
SUPPLIES AT ENGLISH	Education Fund	\$78.83	
05-04-2022 Regular - Check #: 563188			\$69.34
SUPPLIES AT ENGLISH	Education Fund	\$34.67	
SUPPLIES AT SOC STUDIES	Education Fund	\$34.67	
05-04-2022 Regular - Check #: 563189			\$90.19
SUPPLIES AT ENGLISH	Education Fund	\$57.69	
SUPPLIES AT SOC STUDIES	Education Fund	\$32.50	
05-04-2022 Regular - Check #: 563190			\$116.48
SUPPLIES AT VOC ED SPED	Education Fund	\$116.48	

05-04-2022 Regular - Check #: 563191			\$406.37
SUPPLIES AT BOOKSTORE	Education Fund	\$406.37	
05-04-2022 Regular - Check #: 563192			\$123.00
SUPPLIES WB PRIN OFF	Education Fund	\$123.00	
05-04-2022 Regular - Check #: 563193			\$54.98
SUPPLIES AT SPED	Education Fund	\$54.98	
05-04-2022 Regular - Check #: 563194			\$124.44
SUPPLIES WB SCIENCE	Education Fund	\$124.44	
05-04-2022 Regular - Check #: 563263			\$240.74
SUPPLIES AT ENGLISH	Education Fund	\$124.76	
SUPPLIES AT SOC STUDIES	Education Fund	\$115.98	
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)			\$15,318.00
05-04-2022 Regular - Check #: 563288			\$7,452.00
SPED PRIVATE TUITION ATHS	Education Fund	\$7,452.00	
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	
OSWEGO COMMUNITY HIGH SCHOOL (13841)			\$250.00
05-04-2022 Regular - Check #: 563289			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
OVERDRIVE EDUCATION (56569)			\$201.09
05-04-2022 Regular - Check #: 563195			\$159.12
BOOKS AT LIBRARY	Education Fund	\$27.07	
BOOKS WB LIBRARY	Education Fund	\$27.06	
BOOKS WB LIBRARY	Education Fund	\$52.50	
BOOKS AT LIBRARY	Education Fund	\$52.49	
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)			\$3,510.00
	52		
05-11-2022 Regular - Check #: 563315			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	

05-26-2022 Regular - Check #: 563531			\$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)			\$431.13
05-04-2022 Regular - Check #: 563196			\$323.09
SUPPLIES AT MAINTENANCE	O & M Fund		\$196.91
SUPPLIES WB MAINTENANCE	O & M Fund		\$126.18
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)			\$4,218.00
05-04-2022 Regular - Check #: 563197			\$2,052.00
HOMELESS TRANSPORTATION	Transportation Fund		\$2,052.00
05-18-2022 Regular - Check #: 563474			\$2,166.00
HOMELESS TRANSPORTATION	Transportation Fund		\$2,166.00
PEPSI-COLA (1234)			\$478.16
05-04-2022 Regular - Check #: 563198			\$478.16
SUPPLIES - BOE	Education Fund		\$478.16
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$868.18
05-04-2022 Regular - Check #: 563199			\$677.14
SUPPLIES AT MAINTENANCE	O & M Fund		\$677.14
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	53 Education Fund		\$5,750.00
PHILLIP'S FLOWERS AND GIFTS (43379)			\$395.00

05-04-2022 Regular - Check #: 4924			\$395.00
SILVER KEY CLUB	Activity Fund	\$395.00	
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)			\$120.00
05-04-2022 Regular - Check #: 563200			\$120.00
SP ED TRANSPORTATION	Transportation Fund	\$120.00	
PIT STOP (57403)			\$693.00
05-18-2022 Regular - Check #: 563511			\$693.00
RENTAL WB ATHLETICS	Education Fund	\$693.00	
PITNEY BOWES (849)			\$1,791.51
05-04-2022 Regular - Check #: 563201			\$1,791.51
LEASE PRINCIPAL	Education Fund	\$1,791.51	
PORTER PIPE & SUPPLY CO. (46070)			\$1,255.15
05-04-2022 Regular - Check #: 563202			\$1,114.81
SUPPLIES DO MAINTENANCE	O & M Fund	\$1,053.58	
SUPPLIES AT MAINTENANCE	O & M Fund	\$61.23	
05-11-2022 Regular - Check #: 563388			\$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	
PROJECT LEAD THE WAY, INC. (54465)			\$2,400.00
05-04-2022 Regular - Check #: 563203			\$2,400.00
P.S.IMP INST TITLE II	Education Fund	\$2,400.00	
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	
QUENCH USA INC (58279)			\$165.00
05-04-2022 Regular - Check #: 563204			\$165.00
SUPPLIES WB FAM CONS	Education Fund	\$165.00	
QUIANA BIRMINGHAM (58647)			\$500.00

05-18-2022 Regular - Check #: 4988		\$500.00
AT ATHLETIC BOOSTERS	Activity Fund	\$500.00
QUINLAN AND FABISH (16088)		\$1,586.97
05-04-2022 Regular - Check #: 563205		\$1,082.02
SUPPLIES WB MUSIC	Education Fund	\$361.27
R&M WB MUSIC	Education Fund	\$243.00
R&M AT MUSIC	Education Fund	\$67.00
R&M AT MUSIC	Education Fund	\$37.00
R&M AT MUSIC	Education Fund	\$319.25
R&M AT MUSIC	Education Fund	\$54.50
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)		\$1,479.11
05-04-2022 Regular - Check #: 563206		\$1,403.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,403.24
05-04-2022 Regular - Check #: 563207		\$61.12
SUPPLIES WB MAINTENANCE	O & M Fund	\$61.12
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)			\$168.02
05-04-2022 Regular - Check #: 563208			\$89.99
SUPPLIES AT HEALTH SVC	Education Fund	\$89.99	
05-18-2022 Regular - Check #: 563479			\$78.03
SUPPLIES AT LIBRARY	Education Fund	\$78.03	
REBECCA BOISSE (56059)			\$1,242.63
05-04-2022 Regular - Check #: V4000230			\$579.14
THEATER DRAMA	Activity Fund	\$579.14	
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)			\$7,026.15
05-04-2022 Regular - Check #: V4000238			\$4,528.64
DRAMA	Activity Fund	\$4,528.64	
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)			\$3,594.89
05-04-2022 Regular - Check #: 563290			\$1,744.71
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,744.71	
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	
RICHMOND ELECTRIC CO INC (53130)			\$52,623.00
05-26-2022 Regular - Check #: 563537			\$52,623.00
CAP IMPROVE-CRRSA	O & M Fund	\$52,623.00	
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)			\$4,039.16
05-04-2022 Regular - Check #: 563209			\$2,917.60
PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,917.60	
05-11-2022 Regular - Check #: 563393			\$1,121.56
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,121.56	
ROBERT BLAZEK (58381)			\$800.00
05-04-2022 Regular - Check #: 563210			\$800.00
PUR SVC AT MUSIC	Education Fund	\$800.00	
ROBERT DALY (53462)			\$200.00
05-04-2022 Regular - Check #: V3000333			\$200.00
SUPPLIES WB PRIN OFF	Education Fund	\$200.00	
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	
ROCK VALLEY PUBLISHING, LLC (50142)			\$175.50
05-04-2022 Regular - Check #: 563211			\$175.50
PUR SVC BOE ADVERTISING	Education Fund	\$175.50	
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)			\$562.41
05-04-2022 Regular - Check #: V3000342			\$212.38
BOOKS WB LIBRARY	Education Fund	\$33.75	
BOOKS WB LIBRARY	Education Fund	\$29.53	
BOOKS WB LIBRARY	Education Fund	\$22.48	
BOOKS AT LIBRARY	Education Fund	\$16.74	
BOOKS WB LIBRARY	Education Fund	\$15.57	
BOOKS WB LIBRARY	Education Fund	\$13.69	
BOOKS WB LIBRARY	Education Fund	\$18.99	
BOOKS AT LIBRARY	Education Fund	\$18.99	

BOOKS WB LIBRARY	Education Fund	\$16.99	
BOOKS WB LIBRARY	Education Fund	\$25.65	
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	

ROTARY CLUB OF VILLA PARK (859) \$305.00

05-04-2022 Regular - Check #: 563212			\$305.00
SUPPLIES WB PRIN OFF	Education Fund	\$305.00	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315) \$3,811.15

05-04-2022 Regular - Check #: 563213			\$79.86
SUPPLIES WB LANGUAGE	Education Fund	\$79.86	
05-04-2022 Regular - Check #: 563214			\$147.40
SUPPLIES WB SOC STUDIES	Education Fund	\$147.40	
05-04-2022 Regular - Check #: 563215			\$11.33
SUPPLIES WB MATH	Education Fund	\$11.33	
05-04-2022 Regular - Check #: 563216			\$37.99
SUPPLIES WB PRIN OFF	Education Fund	\$37.99	
05-04-2022 Regular - Check #: 563217			\$19.58
SUPPLIES WB MATH	Education Fund	\$19.58	
05-04-2022 Regular - Check #: 563218			\$38.97
SUPPLIES WB SOC STUDIES	Education Fund	\$38.97	
05-04-2022 Regular - Check #: 563219			\$23.99
SUPPLIES WB PRIN OFF	Education Fund	\$23.99	
05-04-2022 Regular - Check #: 563220			\$23.04
SUPPLIES WB PRIN OFF	58 Education Fund	\$23.04	
05-04-2022 Regular - Check #: 563221			\$27.48

SUPPLIES WB PRIN OFF	Education Fund	\$27.48	
05-04-2022 Regular - Check #: 563222			\$143.92
SUPPLIES WB SPED	Education Fund	\$143.92	
05-04-2022 Regular - Check #: 563223			\$46.47
SUPPLIED-COVID/CARES	O & M Fund	\$46.47	
05-04-2022 Regular - Check #: 563224			\$87.70
SUPPLIES WB SPED	Education Fund	\$87.70	
05-04-2022 Regular - Check #: 563225			\$54.83
SUPPLIES WB PRIN OFF	Education Fund	\$54.83	
05-04-2022 Regular - Check #: 563226			\$124.45
SUPPLIES WB PRIN OFF	Education Fund	\$124.45	
05-04-2022 Regular - Check #: 563227			\$47.98
SUPPLIES WB PRIN OFF	Education Fund	\$47.98	
05-04-2022 Regular - Check #: 563228			\$91.48
SUPPLIES WB BUS ED	Education Fund	\$91.48	
05-04-2022 Regular - Check #: 563229			\$17.52
SUPPLIES WB BUS ED	Education Fund	\$17.52	
05-04-2022 Regular - Check #: 563230			\$14.09
SUPPLIES WB PRIN OFF	Education Fund	\$14.09	
05-04-2022 Regular - Check #: 563231			\$169.74
SUPPLIES WB PRIN OFF	Education Fund	\$169.74	
05-04-2022 Regular - Check #: 563232			\$68.90
SUPPLIES WB SOC STUDIES	Education Fund	\$68.90	
05-04-2022 Regular - Check #: 563233			\$240.38
SUPPLIES WB READING	Education Fund	\$240.38	
05-04-2022 Regular - Check #: 563234			\$42.25
SUPPLIES WB READING	Education Fund	\$42.25	
05-04-2022 Regular - Check #: 563235			\$131.93
SUPPLIES WB PRIN OFF	Education Fund	\$131.93	
05-04-2022 Regular - Check #: 563236			\$202.25
SUPPLIES WB PRIN OFF	Education Fund	\$202.25	
05-04-2022 Regular - Check #: 563237			\$154.41
SUPPLIES WB PRIN OFF	Education Fund	\$154.41	
05-04-2022 Regular - Check #: 563238			\$93.79
SUPPLIES CENT SUPPORT SER	Education Fund	\$47.13	
SUPPLIES CENT SUPPORT SER	59 Education Fund	\$46.66	
05-04-2022 Regular - Check #: 563239			\$91.64
SUPPLIES WB PRIN OFF	Education Fund	\$91.64	

05-04-2022 Regular - Check #: 563240			\$186.52
SUPPLIES WB PRIN OFF	Education Fund	\$186.52	
05-04-2022 Regular - Check #: 563264			\$72.42
SUPPLIES WB MATH	Education Fund	\$72.42	
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	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)			\$15,887.00
05-04-2022 Regular - Check #: 563184			\$8,106.50
AT SPORTS TRAINER	Education Fund	\$4,133.00	
WB SPORTS TRAINER	Education Fund	\$3,973.50	
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 & S ACTIVEWEAR LLC (16187)			\$430.20
05-04-2022 Regular - Check #: 563241			\$430.20
SUPPLIES WB I&T	Education Fund	\$314.20	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$116.00	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$77,567.60
05-04-2022 Regular - Check #: 563291			\$36,367.76
SPED PRIVATE TUITION ATHS	Education Fund	\$19,328.32	
SPED PRIVATE TUITION WBHS	Education Fund	\$17,039.44	
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)			\$500.00
05-11-2022 Regular - Check #: 4964			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
SAM'S CLUB (50251)			\$1,197.67
05-04-2022 Regular - Check #: 563242			\$1,040.19
PUR SVC BOE OTHER	Education Fund	\$515.52	
SERV ADMIN SUPPLIES	Education Fund	\$352.18	
SUPPLIES ESL DIRECTOR	Education Fund	\$172.49	
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)			\$494.42
05-04-2022	Regular - Check #: 563243		\$269.32
	SUPPLIES WB ATHLETICS	Education Fund	\$269.32
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)			\$172.31
05-04-2022	Regular - Check #: 563244		\$72.40
	SUPPLIES WB ATHLETICS	Education Fund	\$72.40
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)			\$2,358.98
05-11-2022	Regular - Check #: 563301		\$1,179.49
	EDUCATION FUND	Education Fund	\$1,179.49
05-26-2022	Regular - Check #: 563520		\$1,179.49
	EDUCATION FUND	Education Fund	\$1,179.49
SERVICE SANITATION, INC (46465)			\$911.30
05-11-2022	Regular - Check #: 563339		\$455.65
	RENTAL AT ATHLETICS	Education Fund	\$455.65
05-18-2022	Regular - Check #: 563514		\$455.65
	RENTAL AT ATHLETICS	62 Education Fund	\$455.65
SHANNON GARCIA (57181)			\$23.88

05-04-2022 Regular - Check #: V3000337			\$23.88
PUR SVC DIST TECH	Education Fund		\$23.88
SIR SPEEDY PRINTING (47123)			\$86.32
05-04-2022 Regular - Check #: 563245			\$86.32
SUPPLIES AT PRIN OFF	Education Fund		\$86.32
SODEXO, C/O: MUSEUM OF SCIENCE & IN (53436)			\$61,433.91
05-04-2022 Regular - Check #: 563246			\$9,452.36
PROM-WB STUDENT ACTIVITY	Education Fund		\$9,452.36
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)			\$20,205.17
05-04-2022 Regular - Check #: 563247			\$9,952.20
SP ED TRANSPORTATION	Transportation Fund		\$6,385.14
SP ED TRANSPORTATION	Transportation Fund		\$2,356.92
SP ED TRANSPORTATION	Transportation Fund		\$1,210.14
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
SRFAX (57531)			\$27.62
05-04-2022 Regular - Check #: 563248			\$27.62
PUR SVC DIST TECH	Education Fund		\$27.62
STEPHANIE ORTIZ (58601)			\$250.00
05-06-2022 Regular - Check #: 4932			\$250.00
DIST 88 ART SCHOLARSHIP	Activity Fund		\$250.00
STEPHEN L GILLIAM (16625)			\$82.64
05-04-2022 Regular - Check #: V4000233			\$82.64
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$82.64
STEVEN R BRIDGES (53768)			\$749.62
05-04-2022 Regular - Check #: V4000232		63	\$621.67
AFTER SHCOOL BPA	Activity Fund		\$511.80

IMPROVISATION CLUB	Activity Fund	\$109.87	
05-11-2022 Regular - Check #: V3000364			\$127.95
VOC STUDENT TRAVEL	Education Fund	\$127.95	
STREAMWOOD BEHAVIORAL (26271)			\$20,855.32
05-04-2022 Regular - Check #: 563249			\$175.00
WB HOME & HOSP TUTORING	Education Fund	\$175.00	
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 DRIVE LINE, INC. (53281)			\$80.00
05-04-2022 Regular - Check #: 563250			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$80.00	
SUBURBAN DRIVELINE, INC. (45546)			\$80.00
05-04-2022 Regular - Check #: 563251			\$80.00
R&M WB DRIVER ED	Education Fund	\$40.00	
R&M WB DRIVER ED	Education Fund	\$40.00	
SUBURBAN TIRE AUTO CARE CTR (51861)			\$119.71
05-11-2022 Regular - Check #: 4983			\$119.71
AUTO SHOP	Activity Fund	\$119.71	
SUSAN J. BOWER (55224)			\$389.20
05-04-2022 Regular - Check #: V3000328			\$381.93
SUPPLIES WB PRIN OFF	Education Fund	\$381.93	
05-04-2022 Regular - Check #: V4000231			\$7.27
RESERVE ACTIVITY FUND	Activity Fund	\$7.27	
TALX UC EXPRESS (47113)			\$250.00
05-04-2022 Regular - Check #: 563140			\$250.00
PUR SVC CENT - HR	Education Fund	\$250.00	
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			\$40.88
SUPPLIES WB ENGLISH	Education Fund	\$40.88	
05-18-2022 Regular - Check #: V3000410			\$67.44

SUPPLIES WB ENGLISH	Education Fund	\$67.44
TERRY L ARTMAN JR (48549)		\$793.00
05-24-2022 Regular - Check #: V3000412		\$793.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$793.00
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 FUN ONES (51354)		\$713.00
05-04-2022 Regular - Check #: 563293		\$713.00
SUPPLIES AT PRIN OFF	Education Fund	\$713.00
THE ITALIAN BAKERY (46492)		\$750.00
05-02-2022 Regular - Check #: 563098		\$750.00
SUPPLIES EXEC ADMIN	Education Fund	\$750.00
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	65 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)			\$1,939.50
05-04-2022 Regular - Check #: 563252			\$1,678.50
SUPPLIES WB PRIN OFF	Education Fund	\$1,516.50	
SUPPLIES AT PE	Education Fund	\$162.00	
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	
TURFIX (56372)			\$7,500.00
05-04-2022 Regular - Check #: 563253			\$7,500.00
PUR SVC AT MAINTENANCE	O & M Fund	\$5,000.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$2,500.00	
TYLER TECHNOLOGIES INC (58569)			\$39,263.75
05-04-2022 Regular - Check #: 563254			\$15,785.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$15,435.00	
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00	
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)			\$15,060.00
05-11-2022 Regular - Check #: 563318			\$7,485.00
EDUCATION FUND	Education Fund	\$7,485.00	
05-26-2022 Regular - Check #: 563532			\$7,575.00
EDUCATION FUND	Education Fund	\$7,575.00	
UNITED GRAPHICS & MAILING GROUP (57419)			\$254.47
05-04-2022 Regular - Check #: 4926			\$145.83
THEATER DRAMA	Activity Fund	\$145.83	

05-18-2022 Regular - Check #: 5007		\$108.64
ORCHESIS	Activity Fund	\$108.64
UNITED PARCEL SERVICE (6763)		\$395.91
05-04-2022 Regular - Check #: 563294		\$153.04
PUR SVC POSTAGE - WB	Education Fund	\$42.07
PUR SVC POSTAGE - AT	Education Fund	\$38.97
PUR SVC POSTAGE - WB	Education Fund	\$36.00
PUR SVC POSTAGE - AT	Education Fund	\$36.00
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)		\$11,516.00
05-04-2022 Regular - Check #: 563255		\$2,248.00
SP ED TRANSPORTATION	Transportation Fund	\$1,244.00
SP ED TRANSPORTATION	Transportation Fund	\$1,004.00
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)

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)			\$13,909.74
05-04-2022 Regular - Check #: 563297			\$10,697.22
WATER AT UTILITY	O & M Fund	\$10,378.00	
WATER UTILITY DO	O & M Fund	\$280.64	
WATER AT UTILITY	O & M Fund	\$38.58	
05-18-2022 Regular - Check #: 563518			\$3,212.52
AT POLICE LIAISON	Education Fund	\$3,212.52	
VILLAGE OF ADDISON (136)			\$3,773.35
05-04-2022 Regular - Check #: 563298			\$3,773.35
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,829.81	
SUPPLIES WB MAINTENANCE	O & M Fund	\$943.54	
VILLAGE OF VILLA PARK (13137)			\$6,896.73
05-04-2022 Regular - Check #: 563299			\$300.00
SUPPLIES WB PRIN OFF	Education Fund	\$300.00	
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)			\$3,400.00
05-10-2022 Regular - Check #: V3000360			\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00	
05-24-2022 Regular - Check #: V3000411			\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00	
WARD'S NATURAL SCIENCE (506)			\$1,004.10
05-04-2022 Regular - Check #: 563258			\$541.68
SUPPLIES WB SCIENCE	Education Fund	\$541.68	
05-11-2022 Regular - Check #: 563420	69		\$462.42
SUPPLIES WB SCIENCE	Education Fund	\$353.94	
SUPPLIES WB SCIENCE	Education Fund	\$108.48	

WEST SUBURBAN TEACHERS UNION (1594)			\$26,640.29
05-11-2022 Regular - Check #: 563302			\$13,330.95
EDUCATION FUND	Education Fund		\$13,330.95
05-26-2022 Regular - Check #: 563521			\$13,309.34
EDUCATION FUND	Education Fund		\$13,309.34
WIGHITA PRESS (57414)			\$203.00
05-04-2022 Regular - Check #: 563300			\$203.00
SUPPLIES AT READING LAB	Education Fund		\$203.00
WIGHT & COMPANY (511)			\$6,324.13
05-04-2022 Regular - Check #: 563260			\$626.87
CONSTRUCT SVCS-CRRSA	O & M Fund		\$626.87
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
WILLOWBROOK HS PETTY CASH (58502)			\$678.17
05-26-2022 Regular - Check #: 563538			\$572.66
SUPPLIES WB PRIN OFF	Education Fund		\$351.23
SUPPLIES WB READING	Education Fund		\$72.92
SUPPLIES WB MATH	Education Fund		\$42.50
SUPPLIES WB MUSIC	Education Fund		\$41.00
SUPPLIES WB HEALTH SVC	Education Fund		\$27.93
SUPPLY WB VOC ED FAM CON	Education Fund		\$16.99
SUPPLIES WB VOC ED SPED	Education Fund		\$13.84
SUPPLIES WB BUS ED	Education Fund		\$6.25
05-26-2022 Regular - Check #: 5012			\$105.51
WB ATH RES ACT 2014	Activity Fund		\$80.58
CATERING WB	Activity Fund		\$24.93
WORLD POINT (54791)			\$207.80
05-04-2022 Regular - Check #: 563261			\$207.80
SUPPLIES AT PE	Education Fund		\$207.80
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		\$220.00
PURCH SVC BUSINESS OFFICE	Education Fund	\$220.00

ZOOM VIDEO COMMUNICATIONS, INC (57990) \$21,640.00

05-04-2022 Regular - Check #: 563262		\$21,640.00
PUR SVC TECH CRRSA	Education Fund	\$3,240.00
PUR SVC TECH CRRSA	Education Fund	\$18,000.00
PUR SVC TECH CRRSA	Education Fund	\$400.00

6. Separate Action Items

A. Beverage and Snack Vending Agreement

TO: Dr. Jean Barbanente
Board of Education

DATE: June 1, 2022

FROM: Mr. Ryan Domeracki

RE: **Beverage and Snack Vending Agreement**

We are recommending that the Board of Education approve the agreement for beverage and snack vending services for the 2022-23 school year with Canteen. As background, the district has historically collected commissions for deposit into the building activity accounts for student related activities from vending machine sales. This agreement does not involve the purchase of any product and is simply a turnkey service of vendor owned equipment and product with remittance of commissions from sales to the district. As such, we are not required to bid. These agreements are for limited beverage and snack vending sales in both buildings and does not have an exclusivity clause so we can purchase product separately for concessions, booster organizations, fund raisers etc. from our vendors of choice. Canteen complies with USDA guidelines that impose additional restrictions on the types of product and service times that the vending is available. We will continue to work with our vendors to maximize product opportunities within the guidelines.

Canteen is a large established supplier of these services, whose commission structure in the last agreement exceeded the closest competitor by more than 4%. As our current vendor for snack vending products, Canteen has provided consistent service with a 36% commission structure for the past ten years. They offered to continue with a one-year extension of the existing commission structure of 36% for the 2022-23 school year.

In addition, we were notified by our previous vendor for beverage vending services, Dr. Pepper Snapple Group (The American Bottling Company), that they are discontinuing their vending services due to the rising supply costs and labor shortages. The good news is we were able to negotiate with Canteen to pick up this service for the 2022-23 school year with a commission structure of 20%.

Suggested Motion:

Move that the Board of Education approve the beverage and snack vending agreement with Canteen for 2022-23 as presented.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2022

FROM: Mr. Ryan Domeracki

RE: **Room Divider Curtain Replacement (Addison Trail Room 225/227)**

We are recommending that the Board of Education accept the proposal submitted by Modernfold Chicago in the total amount of \$38,500.00 to replace the existing room divider curtain between classrooms 225 and 227 at Addison Trail.

The project scope includes removing the existing accordion-styled curtain and replacing it with a motorized multi bi-fold door system. The price also reflects an alternate bid for eight (8) white marker boards to be installed on the door system, four (4) on each side. Hufcor was the original vendor that was awarded this work from our December meeting. However, we have recently learned that they will not be able to fulfill our order and complete this project. There have been no other vendors that have been bidding on these divider curtain projects, other than third party vendors who are going through either Modernfold Chicago or Hufcor to obtain their pricing. The cost which we received from Modernfold Chicago for the Addison Trail room divider curtain is \$38,500.00 which is an increase of \$2,810 over the previously accepted Hufcor price of \$35,690.00.

Suggested Motion:

Move that the Board of Education accept the proposal submitted by Modernfold Chicago in the total amount of \$38,500.00 to replace the existing room divider curtain between classrooms 225 and 227 at Addison Trail.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: June 1, 2022

FROM: Mr. Ryan Domeracki

RE: **Room Divider Curtain Purchase (Willowbrook Room 130)**

We are recommending that the Board of Education accept the proposal from Modernfold Chicago in the total amount of \$39,445.00 to install a motorized room divider curtain in classroom 130 at Willowbrook. As we discussed at the May 24th Building & Grounds Committee Meeting, the project scope includes installing a new motorized bi-fold door system. Also reflected in the price is a white marker board finish to be installed on each side of the door system. Currently, Room 130 is a computer lab that we are converting into a classroom this summer with the divider curtain providing for a smaller classroom or flexible learning space. This project would be funded from the building in-house facility improvement allocation for 2022-23.

In our recent solicitations for room dividers, there have been no other vendors that have been bidding on these divider curtain projects, other than third party vendors who are going through either Modernfold Chicago or Hufcor to obtain their pricing. Unfortunately, Hufcor is no longer offering these services and have backed out of a project which we awarded to them earlier this year. We were told that they are going through some restructuring and are temporarily unable to provide this service.

Suggested Motion:

Move that the Board of Education accept the proposal from Modernfold Chicago in the total amount of \$39,445.00 to install a motorized room divider curtain in classroom 130 at Willowbrook.

Cc: Mr. Edward Hoster



TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2022

FROM: Mr. Ryan Domeracki

RE: Addison Trail Auditorium Projector Screen Replacement

As part of our routine maintenance, we inspect the rigging systems in the auditoriums every five years. Earlier this year Addison Trail HS underwent their inspection and we recently received their recommendations for corrective work. One of those items was consideration of replacing the existing projector screen. The projector screen is old and beyond its useful life. Repairs are becoming more frequent with the latest temporary repair where it had ripped near the bottom while it was being lowered. In addition, the inspection report indicates that the existing projector screen mounting hardware poses a safety concern and that we should discontinue use of the current projector screen and solicit professional help on replacing and hanging of a new projector screen. They provided detailed pictures of the specific concerns.

In an effort to improve the safety and well-being for those working and performing in these areas, we solicited pricing from auditorium professionals to replace and hang a new projector screen. We received three (3) proposals as noted below, of which Vertigo’s proposal at \$14,995.43 was the most competitive. We are recommending to budget for this corrective work in 2022-23 and accept the proposal from Vertigo.

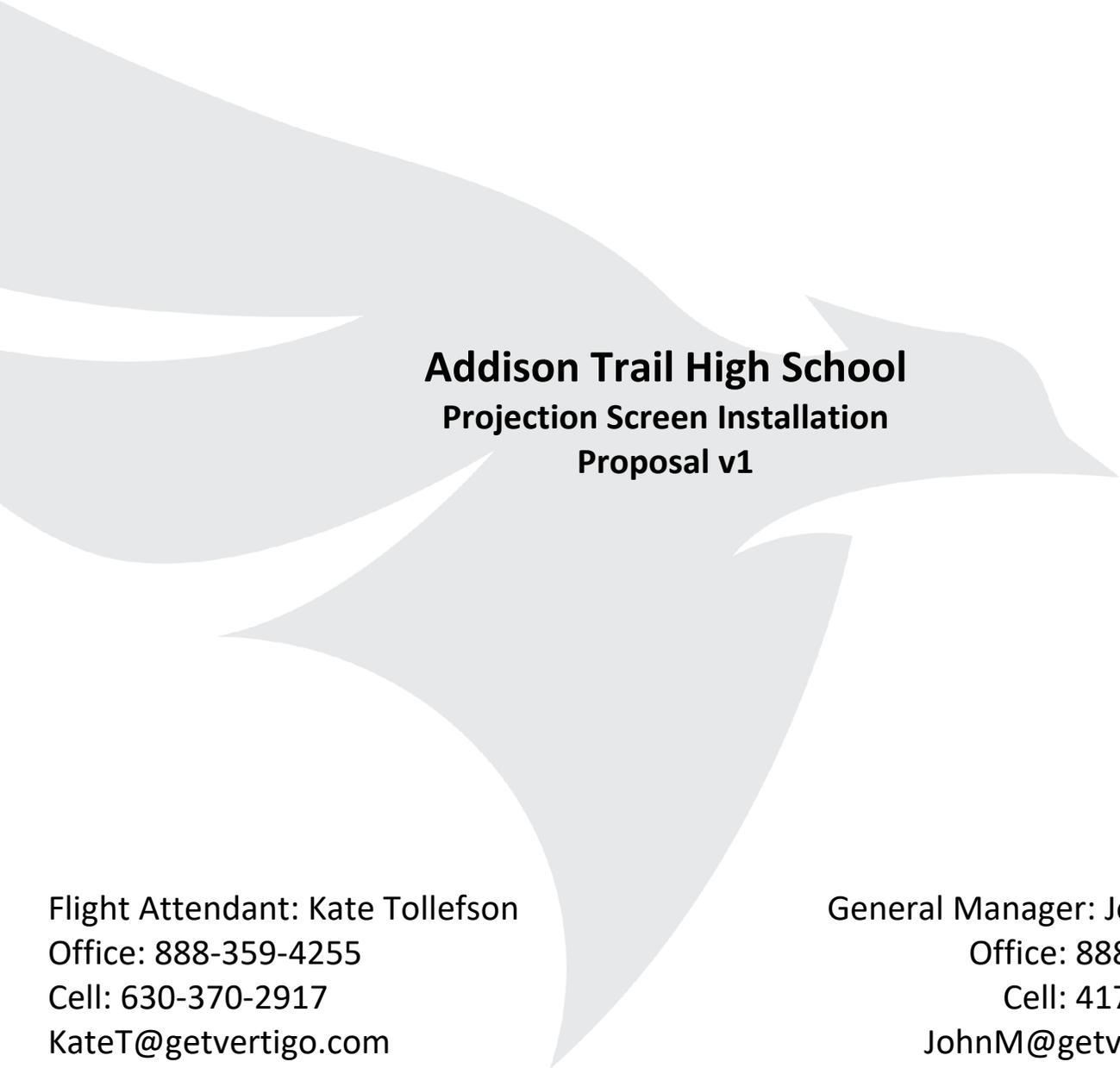
While both school auditoriums were inspected this year, we are still waiting for the report for Willowbrook.

Auditorium Projector Screen Replacement			
	Chicago Flyhouse Inc.	IWEISS	Vertigo
Total	\$20,597.00	\$15,973.00	\$14,995.43

Suggested Motion:

Move that the Board of Education approve the proposal submitted by Vertigo in the amount of \$14,995.43 to replace the auditorium projector screen at Addison Trial HS.

Cc: Edward Hoster



**Addison Trail High School
Projection Screen Installation
Proposal v1**

Flight Attendant: Kate Tollefson
Office: 888-359-4255
Cell: 630-370-2917
KateT@getvertigo.com

General Manager: John Moore
Office: 888-359-4255
Cell: 417-234-1294
JohnM@getvertigo.com



About Vertigo™

Vertigo™ is a special effects rigging and performer flying company based out of Cortland, IL. Since 1991, we have collaborated with entertainment venues all over the world to provide rigging solutions and create unique specialized flying effects. Our company was formed through a strong commitment to education and research, and we strive for excellence in safety, innovation, and collaboration.

Vertigo™ is an internationally recognized member of the entertainment industry. Our team is made up of classically trained theatre professionals who are exceptional riggers. We are an ETCP (Entertainment Technician Certification Program) recognized employer, and many of our flying directors are ETCP certified riggers. Our staff has the experience and training necessary to ensure that your facility has the appropriate equipment to support safe and effective rigging practices.

Scope of this Estimate

This estimate has been prepared based on information shared in an estimate request by Alex Holod in December of 2021 & January of 2022, and only includes the items specifically requested.



Project Summary - \$14,995.43 USD

Description: Vertigo will provide and install a Da-Lite 10 35277 1 Projector Screen.

Included:

1. Purchased Equipment: (1) Da-Lite 10 35277 1 and related rigging equipment for installation.
2. Rented Equipment: (1) Aerial Work Platform (aka personnel lift, Genie™ lift, etc.)
3. Personnel: (2) Rigging Team Members for up to (2) days
4. Expenses: All related costs for travel, per diem, tools, etc.

Terms and Conditions

1. Parties:
 - a. Vendor: Nunnally Enterprises, Inc. dba Vertigo™, 241 W. Stephenie Drive, Cortland, IL 60112 USA
 - b. Client: Addison Trail High School, 213 N Lombard Rd., Addison, IL 60101 USA
2. Term: This estimate is valid through January 26, 2022. If this document is not signed and returned to the Vendor by this date, pricing and other details may require renegotiation.
3. Project Description: Vendor will provide and install a Da-Lite 10 35277 1 Projector Screen.
4. Personnel: The Vendor agrees to provide the following personnel:
 - a. (2) Rigging Team Members for up to (2) days
5. Remuneration: The Client agrees to pay a total of \$14,995.43 USD to the Vendor per the following details.
 - a. Payment Schedule:
 - i. Payment 1: Deposit totaling \$7,497.72 USD, due upon acceptance of this estimate. *Equipment will not be ordered until this payment is received by Vendor.*
 - ii. Payment 2: Final Payment totaling \$7,497.71 USD, due upon successful completion of work described herein.
 - b. Payment Types: Payments will be accepted in the following ways:
 - i. Automated Clearing House (ACH) bank transfers or wire transfers sent to:
 1. Resource Bank, 555 Bethany Road, DeKalb, IL 60115 USA
 2. Routing #071914358
 3. Account #1139645
 4. No Swift Code
 - ii. Checks shipped via overnight service (such as FedEx, UPS, etc.) with tracking at Client's expense. Client agrees to provide shipment tracking information to Vendor's Flight Attendant, Kate Tollefson, at KateT@getvertigo.com upon shipment.
 - c. Client agrees to fully compensate Vendor, or any agent acting on Vendor's behalf, for collection in the event of non-payment.
 - d. Late fees and/or interest on late payments shall not accrue until the applicable payment is overdue at least thirty (30) days.



6. Local Provisions: The Client agrees to provide the following items:
 - a. Prior to Vendor's arrival:
 - i. Inspection of the grid and related areas/materials to ensure all equipment is in full working order with no damage, missing items, or other issues of concern.
 - ii. Removal of all items in the project area that may affect Vendor's ability to complete the Project.
 - b. During Project:
 - i. Parking at the work location for the duration of the Project at no cost to the Vendor.
 - ii. Access to all locations on-site as necessary for the Vendor to complete the Project. Such access may be provided in the form of official credentials, keys, staff to provide access, and any other necessary means.
 - iii. Confirmation that no other work will take place onstage during the Project date(s).
 - iv. Any and all necessary permits, certifications, permissions, etc. related to working in the Client's location. All costs related to the procurement of such items are the responsibility of the Client.
7. Items Not Included:
 - a. Applicable taxes
 - b. Performance bonding
 - c. Additional structural steel or structural engineering services that may be required
 - d. Electrical connections or electrical installation work
8. Representations and Warranties:
 - a. The Vendor hereby represents and warrants to the Client that:
 - i. The Vendor has the full power and authority to enter into this contract and to perform its obligations as detailed in this document without the need for any consents or approvals not yet obtained.
 - ii. The Vendor will provide the Project with professional skill, diligence, and care in accordance with leading prudent industry standards, and in a workmanlike manner consistent with and in compliance with all applicable laws, regulations, rules, and standards imposed by governmental authorities.
 - b. The Client hereby represents and warrants to the Vendor that:
 - i. The Client has the full power and authority to enter into this contract and to perform its obligations as detailed in this document without the need for any consents or approvals not yet obtained.
 - ii. The Client's executing of and performance under this contract shall not breach any oral or written agreement with any third party or any obligation owed by the Producer to any third party to keep any information or materials in confidence or trust.
9. Indemnification and Insurance:
 - a. The Client agrees that it will at all times release, indemnify, defend, and hold harmless the Vendor and its affiliates, subcontractors, directors, officers, agents, employees, and other representatives (collectively the "Vendor Indemnified Parties") from and against all losses, actions, proceedings, claims, demands, costs, expenses, obligations, causes of action, or damages of every kind and nature whatsoever that may be asserted or brought against any of the Vendor Indemnified Parties arising from or relating to, directly or indirectly, any acts of negligence and/or intentional wrongdoing, or omissions of Client and its affiliates, subcontractors, directors, officers, agents, employees, and other representatives, including a breach of this contract by Client.



- b. The Vendor agrees that it will at all times release, indemnify, defend, and hold harmless the Client and its affiliates, subcontractors, directors, officers, agents, employees, and other representatives (collectively the “Client Indemnified Parties”) from and against all losses, actions, proceedings, claims, demands, costs, expenses, obligations, causes of action, or damages of every kind and nature whatsoever that may be asserted or brought against any of the Client Indemnified Parties arising from or relating to, directly or indirectly, any acts of negligence and/or intentional wrongdoing, or omissions of Client and its affiliates, subcontractors, directors, officers, agents, employees, and other representatives, including a breach of this contract by Vendor.
- 10. Counterparts: This contract may be executed in multiple counterparts any one of which will be deemed an original but all of which shall constitute one and the same instrument.
- 11. Contract Termination: If a party is in material breach of its obligations as detailed in this contract, and the other party provides written notice to the breaching party specifying the nature of such breach, the breaching party shall, if such a breach is capable of being cured, cure such breach within thirty (30) days after such written notice. If the breaching party does not cure the breach within the thirty (30) day period specified, the other party may, at its discretion, terminate this contract.
- 12. Entire Contract: This contract supersedes all previous agreements, if any, between the parties hereto and constitutes the sole and entire agreement between the parties with respect to the subject matter hereof. Each party hereto agrees to there are no oral representations, warranties, or conditions, and that all terms are embodied in this contract. No change, modification, or amendment of this document shall be effective unless in writing and signed by both parties hereto. If any provision of this contract is declared invalid, illegal, or unenforceable by a court of competent jurisdiction such provision shall be severed from the contract and all other provisions of this contract shall remain in full force and effect. This contract has been negotiated by the parties hereto and shall be fairly interpreted in accordance with its terms and without reference to any rules of construction relating to which party drafted the contract being applied in favor or against either party.

What happens next?

To accept this document in full, sign below and return the executed document and down payment to [Kate at Vertigo™](#). Upon receipt, we'll work with you to schedule the project. Thank you!

Signed for Addison Trail High School

Printed Name

Title

Date

TO: Dr. Jean Barbanente
 Board of Education

DATE: June 1, 2022

FROM: Mr. Ryan Domeracki

RE: **Addison Trail School Signage and Graphic Art**

A common focus for the Board of Education, administration, and staff is to make our school environment as welcoming and inclusive as possible. By updating the aesthetics of the school, we believe this will have a direct correlation to increasing school pride. While more symbolic than anything, providing these visuals we intend to create that environment where all our stakeholders will feel that sense of pride and belonging. The primary areas of where this signage will be located include on the entrance doors to the gymnasium, in the athletic office, down the athletic hallway, staircases, etc. We obtained a couple of proposals for this work, with Bannerville having the most competitive proposal at a cost of \$14,430.00 (see attached layout). We have worked with Bannerville on various other projects, as have many other area school districts, and they produce high quality signage and complete work on time.

	Proposal Amount
Bannerville	\$14,430.00
Integrated Design	\$15,078.00

Suggested Motion:

Move that the Board of Education approve the proposal submitted by Bannerville in the amount of \$14,430.00 to create and install new school signage and graphic art.

Cc: Mr. Edward Hoster



QUOTE

09/29/2021

Valid for 30 days from above date

To: Matt Thompson
 Addison Trail High School
 213 N Lombard Rd
 Addison, IL 60101
 (630) 628-3300

Salesperson	Job	Payment Terms	Due Date
Tom Sitkowski	School Branding	Net30	

Qty	Description	Unit Price	Line Total
1.00	Athletic Office: Wall Mural with AT Logo (all sports)	\$ 1,850.00	\$ 1,850.00
1.00	Athletic Office: Custom Sign - Logo, Get Involved	\$ 650.00	\$ 650.00
1.00	Athletic Hallway: Home of the Blazers	\$ 3,625.00	\$ 3,625.00
1.00	Faculty Cafe: Hate Has No Home Here	\$ 650.00	\$ 650.00
1.00	Graphic Artwork	\$ 300.00	\$ 300.00
	*Installation costs included in listed price		

The above estimate is presented with the understanding that any changes or modifications to specifications are subject to additional charges including oral modifications. All applicable sales tax and shipping charges will be billed as additional charges.

Subtotal	\$ 7,075.00
Sales Tax	
Total	\$ 7,075.00

Thank you for your business!

8164 S. Madison | Burr Ridge, IL 60527 | Phone: (630) 455-0304 | Fax: (630) 455-0314 | info@bannerville.com

PRODUCT

Door Wraps

QTY.

2

SIZE

220" x 86"

MATERIAL

Matte Decal

FINISHING

Luster Lam

SIDES

Single Sided

NOTES

Color Match Existing ATHS Colors
Install

PANTONES



PMS C

PRICE

\$



OPTION A



OPTION B



OPTION C

BY READING BELOW AND EMAILING YOUR APPROVAL YOU ACKNOWLEDGE:

ALL WORDS ARE SPELLED CORRECTLY

Including, but not limited to, school/organization name(s), proper names, and grammar.

ALL VISUAL CONTENT & COLORS ARE CORRECT

Including, but not limited to, logo(s), colors and layout. Due to various monitor settings and models, the colors of the document may not print exactly as they appear on your screen. If precise color-matching is critical to your job, then we highly recommend a press-printed physical proof (Additional cost may apply). We can't guarantee colors will be accurate unless a Pantone color is specified.

ALL QUANTITIES, SIZES, & FINISHING ARE CORRECT

Please double check your order information in addition to the artwork.

CLIENT WILL INCUR ALL COSTS IF REPRINT IS NECESSARY

Every effort is made to be as accurate as possible, but the final responsibility is yours.

EMAIL APPROVAL NEEDED FOR PRODUCTION

PLEASE SUBMIT YOUR APPROVAL VIA EMAIL BY RESPONDING, "APPROVED FOR PRODUCTION".

Once approval is given, your order will be sent to production and no further changes can be made. If you are unsure, please contact us with any questions.

If the information on your order is not correct, please let us know and we will make the required changes.

PRODUCT

Stair Graphics

QTY.

3 Sets of 16 Stairs (8 Stairs Per Floor)

SIZE

65.25" x 4.25" Each Stair

MATERIAL

Matte Decal

FINISHING

Luster Lam

SIDES

Single Sided

NOTES

Color Match Existing ATHS Colors
Install



LOGO
STAIR GRAPHIC OPTION



AFFIRMATION WORDS
STAIR GRAPHIC OPTION

PANTONES



PMS C

PRICE

\$

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If the information on your order is not correct, please let us know and we will make the required changes.

TO: Dr. Jean Barbanente
Board of Education

DATE: June 1, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from May 19 – June 1, 2022

Attached for approval to release is a list of payments to vendors for the period of May 19 – June 1, 2022 in the total amount of \$512,631.91.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of May 19 – June 1, 2022 in the total amount of \$512,631.91.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 05-19-2022 to 06-01-2022
 Generated on 06-02-2022 at 12:54 PM
 Total Results: 201

1000BULBS.COM (53736)			\$343.70
06-01-2022 Regular - Check #: 563539			
SUPPLIES WB MAINTENANCE	O & M Fund	\$343.70	\$343.70
AB PRODUCTION ASSOCIATES (56720)			\$300.00
06-01-2022 Regular - Check #: 563541			
DIST TECH MATERIALS	Education Fund	\$160.00	
DIST TECH MATERIALS	Education Fund	\$80.00	
DIST TECH MATERIALS	Education Fund	\$20.00	
DIST TECH MATERIALS	Education Fund	\$40.00	
ACACIA ACADEMY (42126)			\$5,499.00
06-01-2022 Regular - Check #: 563631			
SPED PRIVATE TUITION WBHS	Education Fund	\$5,499.00	\$5,499.00
ACCESS ONE INC. (55660)			\$3,001.43
06-01-2022 Regular - Check #: 563542			
MEDIA SERVICE	O & M Fund	\$3,001.43	\$3,001.43
ADDISON FLORAL, INC (124)			\$200.00
06-01-2022 Regular - Check #: 563543			
SUPPLIES - BOE	Education Fund	\$200.00	\$200.00
ADDISON TRAIL HS PETTY CASH (58501)			\$746.60
05-26-2022 Regular - Check #: 563534			
SUPPLIES AT PRIN OFF	Education Fund	\$114.88	
SUPPLIES AT PRIN OFF	Education Fund	\$109.68	
SUPPLIES AT SPED	Education Fund	\$108.89	
SUPPLIES AT SOC STUDIES	Education Fund	\$82.68	
SUPPLIES AT LIBRARY	Education Fund	\$36.25	
SUPPLIES AT SPED	Education Fund	\$28.04	
SUPPLIES AT VOC ED SPED	Education Fund	\$17.00	
05-26-2022 Regular - Check #: 5008			
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$100.00	\$249.18
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$50.00	
STUDENT COUNCIL	Activity Fund	\$35.18	

CLASS OF 2023-AT	Activity Fund	\$32.02
ART CLUB	Activity Fund	\$31.98
ALADDIN FOOD MANAGEMENT SERVICES (58650)		\$0.00
05-19-2022 Void - Check #: 4996		(\$133.10)
AT FIELD TRIP ACTIVITY	Activity Fund	\$133.10
AT FIELD TRIP ACTIVITY	Activity Fund	(\$133.10)
05-26-2022 Regular - Check #: 5009		\$133.10
AT FIELD TRIP ACTIVITY	Activity Fund	\$133.10
ALBERTSON COMPANIES (49303)		\$1,083.52
06-01-2022 Regular - Check #: 563544		\$1,083.52
SUPPLIES AT SPED	Education Fund	\$387.43
SUPPLIES IDEA B	Education Fund	\$368.46
SUPPLIES AT SCIENCE	Education Fund	\$217.23
SUPPLIES WB FAM CONS	Education Fund	\$110.40
ALEXANDER J HOLOD (53355)		\$139.16
06-01-2022 Regular - Check #: V4000282		\$139.16
SUPPLIES WB MATH	Education Fund	\$129.70
ORCHESIS	Activity Fund	\$78.41
ORCHESIS	Activity Fund	\$31.99
ORCHESIS	Activity Fund	\$28.76
ALEXANDER STOMBRES (56294)		\$500.00
06-01-2022 Regular - Check #: V4000292		\$500.00
STAFF TRAVEL WB HOST	Education Fund	\$126.24
THEATER DRAMA	Activity Fund	\$500.00
ALEXIAN BROTHERS (41025)		\$2,000.00
06-01-2022 Regular - Check #: 563545		\$2,000.00
WB HOME & HOSP TUTORING	Education Fund	\$760.00
AT HOME & HOSP TUTORING	Education Fund	\$480.00
AT HOME & HOSP TUTORING	Education Fund	\$400.00
WB HOME & HOSP TUTORING	Education Fund	\$360.00
ALL STAR CUSTOM AWARDS (47500)		\$145.00
06-01-2022 Regular - Check #: 5013		\$145.00
WB ATH RES ACT 2014	Activity Fund	\$145.00
ALLIED GARAGE DOOR, INC. (49487)		\$1,797.67
06-01-2022 Regular - Check #: 563546		\$1,797.67
PUR SVC WB MAINTENANCE	O & M Fund	\$1,388.92
PUR SVC AT MAINTENANCE	O & M Fund	\$408.75
AMAZON CAPITAL SERVICES (58120)		\$16,836.67

06-01-2022 Regular - Check #: 563547

\$16,836.67

SUPPLIES WB TITLE I	Education Fund	\$5,999.50
SUPPLY AT TI IMP INST	Education Fund	\$648.77
SUPPLIES IDEA B	Education Fund	\$618.00
SUPPLY WB TI IMP INST	Education Fund	\$487.80
DIST TECH MATERIALS	Education Fund	\$399.50
SUPPLY AT TI IMP INST	Education Fund	\$326.30
SUPPLY WB TI IMP INST	Education Fund	\$326.29
SUPPLIES AT TITLE I	Education Fund	\$244.20
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$241.90
SUPPLY AT TI IMP INST	Education Fund	\$146.34
SUPPLY AT TI IMP INST	Education Fund	\$134.88
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$119.89
SUPPLIES WB TECH	Education Fund	\$74.85
SUPPLY AT TI IMP INST	Education Fund	\$29.95
SUPPLIES WB I&T	Education Fund	\$11.74
SUPPLIES WB TECH	Education Fund	\$71.85
SUPPLIES WB TECH	Education Fund	\$105.00
SUPPLIES WB TECH	Education Fund	\$1,099.00
SUPPLIES WB TECH	Education Fund	\$877.76
SUPPLIES WB TECH	Education Fund	\$798.00
DIST NON CAP TECH	Education Fund	\$1,024.59
SUPPLIES WB TECH	Education Fund	\$482.65
DIST NON CAP TECH	Education Fund	\$2,198.00
SUPPLIES WB TECH	Education Fund	\$359.00
SUPPLIES WB TECH	Education Fund	\$10.91

AMERITAS (52853)

\$119.00

05-26-2022 Regular - Check #: 563522

\$119.00

EDUCATION FUND	Education Fund	\$119.00
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AMY LYNNE NOWAK (40590)

\$105.79

06-01-2022 Regular - Check #: V4000301

\$101.52

SUPPLIES WB FAM CONS	Education Fund	\$101.52
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06-01-2022 Regular - Check #: V4000290

\$4.27

SUPPLIES AT PRIN OFF	Education Fund	\$312.00
CATERING WB	Activity Fund	\$4.27

ANDREA M GROSSART (55240)

\$24.97

06-01-2022 Regular - Check #: V4000291

95

\$24.97

SUPPLIES AT SCIENCE	Education Fund	\$24.97
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CLASSIFIED MEDICAL REIMB	Activity Fund	\$20.00	
ANDREW J WILHOIT (56810)			\$600.00
06-01-2022 Regular - Check #: V4000311			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
ANGELA B RUIZ (57098)			\$20.00
06-01-2022 Regular - Check #: V4000291			\$20.00
SUPPLIES AT SCIENCE	Education Fund	\$24.97	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$20.00	
ANNA LOUISE MCSWEENEY (49126)			\$490.93
06-01-2022 Regular - Check #: V4000288			\$490.93
TUITION REIMBURSEMENT	Education Fund	\$600.00	
THEATER DRAMA	Activity Fund	\$250.00	
THEATER DRAMA	Activity Fund	\$240.93	
ANTHONY V BELTRANO (53490)			\$46.71
06-01-2022 Regular - Check #: V4000279			\$46.71
AT INTERACT CLUB	Activity Fund	\$195.16	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$46.71	
ARISSA N BREGMAN (58658)			\$3,000.00
06-01-2022 Regular - Check #: V4000281			\$3,000.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
CHILD DEVELOPMENT	Activity Fund	\$55.35	
TUITION REIMBURSEMENT	Education Fund	\$400.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$400.00	
AT&T (18491)			\$2,065.53
06-01-2022 Regular - Check #: 563632			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
AURORA NAPER TRANSPORTATION (54285)			\$75,835.00
06-01-2022 Regular - Check #: 563548			\$75,835.00
SP ED TRANSPORTATION	Transportation Fund	\$50,230.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$25,605.00	
AUTOMATED LOGIC CHICAGO (52223)			\$620.00
06-01-2022 Regular - Check #: 563549			\$620.00
PUR SVC WB MAINTENANCE	O & M Fund	\$620.00	
AXA EQUITABLE (7986)			\$22,872.08
05-26-2022 Regular - Check #: 563523			\$22,872.08

EDUCATION FUND	Education Fund	\$22,872.08	
AXESS TRANSPORTATION (57860)			\$2,200.00
06-01-2022 Regular - Check #: 563550			\$2,200.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,200.00	
B & H PHOTO VIDEO (22440)			\$539.88
06-01-2022 Regular - Check #: 563551			\$539.88
DIST TECH MATERIALS	Education Fund	\$539.88	
BARNES AND NOBLE (27835)			\$344.75
06-01-2022 Regular - Check #: 563552			\$344.75
BOOKS WB LIBRARY	Education Fund	\$82.74	
BOOKS AT LIBRARY	Education Fund	\$82.74	
BOOKS AT LIBRARY	Education Fund	\$89.64	
BOOKS WB LIBRARY	Education Fund	\$89.63	
BOOMERANG PROJECT (58482)			\$160.85
06-01-2022 Regular - Check #: 563553			\$160.85
SUPPLIES AT PE	Education Fund	\$160.85	
BRIAN CHELMECKI (55356)			\$320.00
06-01-2022 Regular - Check #: V4000284			\$320.00
P.S.IMP INST TITLE II	Education Fund	\$320.00	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$114.54	
BRIDGET COLLERAN (58469)			\$493.52
06-01-2022 Regular - Check #: V4000285			\$493.52
RESERVE ACTIVITY FUND	Activity Fund	\$223.00	
SUPPLIES AT FAM CONS	Education Fund	\$87.18	
SUPPLIES AT FAM CONS	Education Fund	\$30.83	
SUPPLIES AT FAM CONS	Education Fund	\$12.56	
SUPPLIES AT FAM CONS	Education Fund	\$133.77	
SUPPLIES AT FAM CONS	Education Fund	\$35.82	
SUPPLIES AT FAM CONS	Education Fund	\$193.36	
BROOK CATERING COMPANY (55795)			\$1,447.98
06-01-2022 Regular - Check #: 563554			\$1,447.98
SUPPLIES WB PRIN OFF	Education Fund	\$1,447.98	
BSN SPORTS LLC (3284)			\$2,704.53
06-01-2022 Regular - Check #: 563555			\$731.53
SUPPLIES WB ATHLETICS	Education Fund	\$731.53	
06-01-2022 Regular - Check #: 5014	97		\$1,973.00
VARSITY CLUB	Activity Fund	\$1,708.00	
WB ATH RES ACT 2014	Activity Fund	\$265.00	

C.J.C. AUTO PARTS (28491)			\$173.99
06-01-2022 Regular - Check #: 5015			\$173.99
AUTO SHOP	Activity Fund		\$173.99
CAPITAL ONE TRADE CREDIT (55899)			\$932.80
06-01-2022 Regular - Check #: 563630			\$932.80
SUPPLY WB VOC ED FAM CON	Education Fund		\$932.80
CENTURY SPRINGS (47088)			\$6.99
06-01-2022 Regular - Check #: 563556			\$6.99
SUPPLIES WB PRIN OFF	Education Fund		\$6.99
CHARTWELLS DINING SERVICES (56108)			\$241.60
06-01-2022 Regular - Check #: 563557			\$241.60
SUPPLIES AT GUIDANCE	Education Fund		\$132.45
SUPPLIES AT GUIDANCE	Education Fund		\$76.45
SUPPLIES AT PRIN OFF	Education Fund		\$32.70
CHRISTOPHER D DUNK (52087)			\$600.00
06-01-2022 Regular - Check #: V4000288			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
THEATER DRAMA	Activity Fund		\$250.00
THEATER DRAMA	Activity Fund		\$240.93
CLEAR BAGS (53561)			\$157.35
06-01-2022 Regular - Check #: 5016			\$157.35
WB ATH RES ACT 2014	Activity Fund		\$157.35
COLLEEN SMITH (52183)			\$180.24
06-01-2022 Regular - Check #: V4000308			\$180.24
SUPPLIES CENT SUPPORT SER	Education Fund		\$180.24
COMMUNICATIONS DIRECT INC (20364)			\$115.65
06-01-2022 Regular - Check #: 563558			\$115.65
SUPPLIES WB MAINTENANCE	O & M Fund		\$115.65
CONSERV FS (19132)			\$1,012.50
06-01-2022 Regular - Check #: 563559			\$1,012.50
R&M WB HOST	Education Fund		\$1,012.50
CORY D. LITTLE (50691)			\$190.42
06-01-2022 Regular - Check #: V4000298			\$190.42
SUPPLY ACHV SPED AT	Education Fund		\$190.42
COTTAGE HILL OPERATING CO. (1670)			\$105,883.63
06-01-2022 Regular - Check #: 563560	98		\$105,883.63
SP ED TRANSPORTATION	Transportation Fund		\$105,883.63

COTTAGE HILL OPERATING CO. (14729)			\$4,390.97
06-01-2022 Regular - Check #: 563561			\$216.53
FIELD TRIPS WB SP ED	Transportation Fund	\$216.53	
06-01-2022 Regular - Check #: 563634			\$4,174.44
FIELD TRIPS WB HOST	Transportation Fund	\$1,568.30	
FIELD TRIPS WB HOST	Transportation Fund	\$628.50	
FIELD TRIPS WB HOST	Transportation Fund	\$597.08	
FIELD TRIPS AT SP ED	Transportation Fund	\$361.00	
FIELD TRIPS AT SP ED	Transportation Fund	\$324.72	
FIELD TRIPS AT SP ED	Transportation Fund	\$209.50	
FIELD TRIPS WB HOST	Transportation Fund	\$209.50	
FIELD TRIPS WB HOST	Transportation Fund	\$167.60	
FIELD TRIPS AT SP ED	Transportation Fund	\$108.24	
COTTAGE HILL OPERATING CO. (236)			\$1,718.40
06-01-2022 Regular - Check #: 563633			\$1,718.40
FIELD TRIPS AT HOST	Transportation Fund	\$523.75	
FIELD TRIPS AT HOST	Transportation Fund	\$461.40	
FIELD TRIPS AT HOST	Transportation Fund	\$314.25	
FIELD TRIPS AT HOST	Transportation Fund	\$272.35	
FIELD TRIPS AT HOST	Transportation Fund	\$146.65	
COURTNEY E VALA (51568)			\$117.03
06-01-2022 Regular - Check #: V4000293			\$117.03
PRODUCTION/SCREENPRINTING	Activity Fund	\$117.03	
SUPPLIES AT PRIN OFF	Education Fund	\$91.72	
DALILA I RAMIREZ (58074)			\$800.00
06-01-2022 Regular - Check #: V4000305			\$800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$200.00	
DANIEL D KRAUSE (46581)			\$223.00
06-01-2022 Regular - Check #: V4000285			\$223.00
RESERVE ACTIVITY FUND	Activity Fund	\$223.00	
SUPPLIES AT FAM CONS	Education Fund	\$87.18	
SUPPLIES AT FAM CONS	Education Fund	\$30.83	
SUPPLIES AT FAM CONS	Education Fund	\$12.56	
SUPPLIES AT FAM CONS	Education Fund	\$133.77	
SUPPLIES AT FAM CONS	Education Fund	\$35.82	
SUPPLIES AT FAM CONS	99 Education Fund	\$193.36	
DAOES/TECHNOLOGY (29208)			\$450.00

06-01-2022 Regular - Check #: 563562			\$450.00
WB ESY SPED TUIT-GOV	Education Fund		\$450.00
DAVID GARCIA (51229)			\$109.77
06-01-2022 Regular - Check #: V4000289			\$109.77
SUPPLIES WB SCIENCE	Education Fund		\$109.77
CLASSIFIED MEDICAL REIMB	Activity Fund		\$21.65
CLASSIFIED MEDICAL REIMB	Activity Fund		\$13.76
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$6,077.55
06-01-2022 Regular - Check #: 5017			\$6,077.55
WB ATH RES ACT 2014	Activity Fund		\$3,684.00
WB ATH RES ACT 2014	Activity Fund		\$1,857.55
WB ATH RES ACT 2014	Activity Fund		\$536.00
DISTRICT OFFICE PETTY CASH (58503)			\$82.07
05-26-2022 Regular - Check #: 563535			\$4.00
IDEA PUP TRANS SERV PS	Education Fund		\$4.00
05-26-2022 Regular - Check #: 5010			\$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
DRAMATISTS PLAY SERVICE (1919)			\$745.85
06-01-2022 Regular - Check #: 5018			\$745.85
THEATER DRAMA	Activity Fund		\$745.85
DULCE MESA LLC (58661)			\$653.75
05-26-2022 Regular - Check #: 5011			\$653.75
AT INTERACT CLUB	Activity Fund		\$653.75
DUPAGE DIST #88 COUNCIL (58128)			\$32.00
05-26-2022 Regular - Check #: 563524			\$32.00
EDUCATION FUND	Education Fund		\$32.00
DUPAGE DISTRICT #88 COUNCIL (46995)			\$568.67
05-26-2022 Regular - Check #: 563525			\$568.67
EDUCATION FUND	Education Fund		\$568.67
DUPAGE WATER CONDITIONING (49535)			\$242.00
06-01-2022 Regular - Check #: 563563			\$242.00
SUPPLIES AT SCIENCE	Education Fund		\$242.00
EASTMAN Y TIU (40766)			\$179.01
	100		
06-01-2022 Regular - Check #: V4000310			\$179.01

STAFF TRAVEL WB HOST	Education Fund	\$179.01	
EDIZIONI FARINELLI (58607)			\$1,673.13
06-01-2022 Regular - Check #: 563564			\$1,673.13
SUPPLIES AT TITLE I	Education Fund	\$1,521.02	
SUPPLIES AT TITLE I	Education Fund	\$152.11	
EDVOTEK (46160)			\$243.94
06-01-2022 Regular - Check #: 563565			\$243.94
SUPPLIES AT SCIENCE	Education Fund	\$129.99	
SUPPLIES AT SCIENCE	Education Fund	\$113.95	
EDYBURN CORPORATION (47491)			\$9,641.65
06-01-2022 Regular - Check #: 563566			\$8,230.25
SUPPLIES AT PRIN OFF	Education Fund	\$2,828.00	
SUPPLIES WB PRIN OFF	Education Fund	\$2,596.00	
SUPPLIES WB PRIN OFF	Education Fund	\$2,008.25	
SUPPLIES WB PRIN OFF	Education Fund	\$402.00	
SUPPLIES AT GUIDANCE	Education Fund	\$396.00	
06-01-2022 Regular - Check #: 5019			\$1,411.40
WB ATH RES ACT 2014	Activity Fund	\$710.00	
VARSITY CLUB	Activity Fund	\$540.40	
WB ATH RES ACT 2014	Activity Fund	\$161.00	
EMMA WRZESZCZ (58655)			\$500.00
06-01-2022 Regular - Check #: 5020			\$500.00
NATIONAL ENG HONOR SOC	Activity Fund	\$500.00	
ERIC J NORBERG (49717)			\$1,500.96
06-01-2022 Regular - Check #: V4000300			\$1,500.96
SUPPLIES AT STUDENT ACTIV	Education Fund	\$1,460.90	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.06	
ERICA CRAIG (50969)			\$1,022.23
06-01-2022 Regular - Check #: V4000286			\$1,022.23
TUITION REIMBURSEMENT	Education Fund	\$705.00	
SUPPLIES ESL DIRECTOR	Education Fund	\$317.23	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$82.35	
EVELINA RODRIGUEZ (58053)			\$1,242.00
06-01-2022 Regular - Check #: V4000307			\$1,242.00
TUITION REIMBURSEMENT	Education Fund	\$621.00	
TUITION REIMBURSEMENT	Education Fund	\$621.00	
FARMWOOD CLEANERS (52824)			\$176.00
06-01-2022 Regular - Check #: 563567			\$176.00

SUPPLIES AT PRIN OFF	Education Fund	\$176.00	
FASTSIGNS (49464)			\$3,800.00
06-01-2022 Regular - Check #: 563568			\$3,800.00
SUPPLIES WB PRIN OFF	Education Fund	\$3,800.00	
FLINN SCIENTIFIC, INC. (297)			\$2,854.04
06-01-2022 Regular - Check #: 563569			\$2,854.04
SUPPLIES WB SCIENCE	Education Fund	\$2,854.04	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$1,790.93
06-01-2022 Regular - Check #: 563570			\$1,790.93
SUPPLIES WB TITLE I	Education Fund	\$880.34	
SUPPLIES WB TITLE I	Education Fund	\$611.43	
SUPPLIES WB TITLE I	Education Fund	\$243.36	
SUPPLIES AT TITLE I	Education Fund	\$14.88	
SUPPLIES AT TITLE I	Education Fund	\$40.92	
FOREST AWARDS & ENGRAVING (47234)			\$364.00
06-01-2022 Regular - Check #: 5021			\$364.00
PERKS & POSSIBILITIES	Activity Fund	\$364.00	
FRANCESCA PARRILLO (58654)			\$500.00
06-01-2022 Regular - Check #: 5022			\$500.00
VARSITY CLUB	Activity Fund	\$500.00	
G. W. BERKHEIMER CO., INC. (1049)			\$1,891.78
06-01-2022 Regular - Check #: 563571			\$629.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$629.96	
06-01-2022 Regular - Check #: 563572			\$1,194.02
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,194.02	
06-01-2022 Regular - Check #: 563573			\$67.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$67.80	
GALIC DISBURSING COMPANY (25119)			\$880.00
05-26-2022 Regular - Check #: 563526			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GARY WALKER (51734)			\$313.25
06-01-2022 Regular - Check #: V4000295			\$313.25
WB ATH RES ACT 2014	Activity Fund	\$313.25	
BOOKS WB LIBRARY	Education Fund	\$20.78	
BOOKS WB LIBRARY	Education Fund	\$12.66	
SUPPLIES WB LIBRARY	Education Fund	\$13.25	
BOOKS WB LIBRARY	Education Fund	\$16.96	
GERMANIA SEED CO. (1538)			\$1,950.51

06-01-2022 Regular - Check #: 5023			\$1,950.51
HORTICULTURE CLUB	Activity Fund	\$803.40	
HORTICULTURE CLUB	Activity Fund	\$579.13	
HORTICULTURE CLUB	Activity Fund	\$567.98	
GFS (51484)			\$1,726.95
06-01-2022 Regular - Check #: 563574			\$1,726.95
SUPPLIES WB FAM CONS	Education Fund	\$1,567.47	
SUPPLIES WB FAM CONS	Education Fund	\$159.48	
GLENBARD WEST HIGH SCHOOL (1551)			\$100.00
06-01-2022 Regular - Check #: 563636			\$100.00
PUR SVC WB ATH	Education Fund	\$100.00	
GRAINGER, INC. (5777)			\$605.68
06-01-2022 Regular - Check #: 563575			\$605.68
SUPPLIES WB MAINTENANCE	O & M Fund	\$399.61	
SUPPLIES WB MAINTENANCE	O & M Fund	\$127.54	
SUPPLIES WB MAINTENANCE	O & M Fund	\$67.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$11.53	
GRAND STAGE LIGHTING COMPANY INC (309)			\$192.66
06-01-2022 Regular - Check #: 5024			\$192.66
THEATER DRAMA	Activity Fund	\$192.66	
GRAPHICS 2000 INC (58641)			\$360.00
06-01-2022 Regular - Check #: 5025			\$360.00
WB ATH RES ACT 2014	Activity Fund	\$360.00	
GREAT LAKES APPAREL, INC. (12772)			\$1,836.50
06-01-2022 Regular - Check #: 5026			\$1,836.50
CLASS OF 2022-AT	Activity Fund	\$1,836.50	
GREAT LAKES COCA-COLA (55489)			\$594.06
06-01-2022 Regular - Check #: 563576			\$594.06
SUPPLIES AT PRIN OFF	Education Fund	\$594.06	
HINCKLEY SPRING WATER COMPANY (40179)			\$150.31
06-01-2022 Regular - Check #: 563577			\$150.31
SUPPLIES AT PRIN OFF	Education Fund	\$150.31	
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$350.00
06-01-2022 Regular - Check #: 563637			\$350.00
PUR SVC WB ATH	Education Fund	\$350.00	
HOME DEPOT CREDIT SERVICES (28359)	103		\$135.76
06-01-2022 Regular - Check #: 563578			\$135.76

SUPPLIES WB MAINTENANCE	O & M Fund	\$80.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$54.78	
ILLINOIS BED BUG DOG (47495)			\$1,455.00
06-01-2022 Regular - Check #: 563540			\$1,455.00
PUR SVC WB OPERATIONS	O & M Fund	\$1,050.00	
PUR SVC DO OPERATION	O & M Fund	\$255.00	
PUR SVC AT OPERATIONS	O & M Fund	\$150.00	
ILLINOIS PREP TOP TIMING (56317)			\$1,060.00
06-01-2022 Regular - Check #: 563579			\$1,060.00
PUR SVC WB ATH	Education Fund	\$1,000.00	
PUR SVC WB ATH	Education Fund	\$60.00	
ILLINOIS SCHOOL FOR THE DEAF (25693)			\$235.00
06-01-2022 Regular - Check #: 563580			\$235.00
SP ED TRANSPORTATION	Transportation Fund	\$235.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$515.00
06-01-2022 Regular - Check #: 563581			\$515.00
PUR SVC WB MAINTENANCE	O & M Fund	\$515.00	
INTERSTATE ALL BATTERY CENTER (54456)			\$1,190.55
06-01-2022 Regular - Check #: 563582			\$1,190.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$863.70	
SUPPLIES WB MAINTENANCE	O & M Fund	\$326.85	
ITZEL CARRANZA HEGNER (49814)			\$1,435.00
06-01-2022 Regular - Check #: V4000283			\$1,435.00
CLASS OF 2023-AT	Activity Fund	\$1,080.00	
TUITION REIMBURSEMENT	Education Fund	\$478.33	
LETTERMAN'S CLUB	Activity Fund	\$159.80	
TUITION REIMBURSEMENT	Education Fund	\$478.33	
TUITION REIMBURSEMENT	Education Fund	\$478.34	
J.C. HOSE & TUBE, INC. (56289)			\$129.80
06-01-2022 Regular - Check #: 563583			\$129.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$129.80	
JAMES E ZIEBKA (49885)			\$58.27
06-01-2022 Regular - Check #: V4000297			\$58.27
TUITION REIMBURSEMENT	Education Fund	\$800.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$58.27	
TUITION REIMBURSEMENT	Education Fund	\$400.00	
JAMES M PERUSICH (40130)			\$600.00
06-01-2022 Regular - Check #: V4000303			\$600.00

TUITION REIMBURSEMENT	Education Fund	\$600.00	
JASON'S DELI (57069)			\$90.90
06-01-2022 Regular - Check #: 563584			\$90.90
SUPPLIES WB PRIN OFF	Education Fund	\$90.90	
JEANNETTE BECERRA (55378)			\$47.48
06-01-2022 Regular - Check #: V4000278			\$47.48
ATTRIBUTE	Activity Fund	\$123.27	
ATTRIBUTE	Activity Fund	\$84.90	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$67.92	
ATTRIBUTE	Activity Fund	\$65.38	
SUPPLIES AT PE	Education Fund	\$47.48	
JENNIFER KOWALSKI (53669)			\$458.39
06-01-2022 Regular - Check #: V4000296			\$458.39
CLASS CHILD CARE REIMB	Activity Fund	\$208.00	
CLASS CHILD CARE REIMB	Activity Fund	\$208.00	
SUPPLIES AT FAM CONS	Education Fund	\$99.35	
SUPPLIES AT FAM CONS	Education Fund	\$47.40	
SUPPLIES AT FAM CONS	Education Fund	\$103.58	
SUPPLIES AT FAM CONS	Education Fund	\$86.96	
SUPPLIES AT FAM CONS	Education Fund	\$20.97	
SUPPLIES AT FAM CONS	Education Fund	\$12.33	
SUPPLIES AT FAM CONS	Education Fund	\$8.45	
SUPPLIES AT FAM CONS	Education Fund	\$72.20	
SUPPLIES AT FAM CONS	Education Fund	\$3.58	
SUPPLIES AT FAM CONS	Education Fund	\$3.57	
JENNIFER L BURNS (40279)			\$129.70
06-01-2022 Regular - Check #: V4000282			\$129.70
SUPPLIES WB MATH	Education Fund	\$129.70	
ORCHESTRIS	Activity Fund	\$78.41	
ORCHESTRIS	Activity Fund	\$31.99	
ORCHESTRIS	Activity Fund	\$28.76	
JESSICA CLARK (55025)			\$341.47
06-01-2022 Regular - Check #: V4000278			\$341.47
ATTRIBUTE	Activity Fund	\$123.27	
ATTRIBUTE	Activity Fund	\$84.90	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$67.92	
ATTRIBUTE	Activity Fund	\$65.38	
SUPPLIES AT PE	Education Fund	\$47.48	

JONI FERNEAU (58665)			\$133.57
06-01-2022 Regular - Check #: 5029			\$133.57
WPO (WB PARENT ORG)	Activity Fund		\$133.57
JORGE A DE LEON (42229)			\$195.16
06-01-2022 Regular - Check #: V4000279			\$195.16
AT INTERACT CLUB	Activity Fund		\$195.16
REG TRANSPORTATION SUPPLY	Transportation Fund		\$46.71
JOSTENS INC. (28090)			\$331.91
06-01-2022 Regular - Check #: 563586			\$331.91
SUPPLIES AT PRIN OFF	Education Fund		\$331.91
JULIO DEL REAL (51465)			\$749.38
06-01-2022 Regular - Check #: V4000287			\$295.75
SUPPLIES ESL DIRECTOR	Education Fund		\$295.75
NURSERY SCH CHILD DEV	Activity Fund		\$45.52
NURSERY SCH CHILD DEV	Activity Fund		\$24.87
NURSERY SCH CHILD DEV	Activity Fund		\$13.44
NURSERY SCH CHILD DEV	Activity Fund		\$9.63
NURSERY SCH CHILD DEV	Activity Fund		\$69.97
06-01-2022 Regular - Check #: V4000280			\$453.63
ADMIN MEDICAL REIMB.	Activity Fund		\$348.63
SUPPLIES - BOE	Education Fund		\$105.95
ADMIN MEDICAL REIMB.	Activity Fund		\$105.00
KATHERINE E STRAND-CARROLL (47754)			\$0.00
06-01-2022 Regular - Check #: V4000309			\$49.14
STAFF TRAVEL OTH CENT SUP	Education Fund		\$49.14
STAFF TRAVEL OTH CENT SUP	Education Fund		(\$49.14)
06-01-2022 Void - Check #: V4000309			(\$49.14)
STAFF TRAVEL OTH CENT SUP	Education Fund		\$49.14
STAFF TRAVEL OTH CENT SUP	Education Fund		(\$49.14)
KELLY HARRINGTON (55417)			\$126.24
06-01-2022 Regular - Check #: V4000292			\$126.24
STAFF TRAVEL WB HOST	Education Fund		\$126.24
THEATER DRAMA	Activity Fund		\$500.00
KEVIN T REDDING (48846)			\$41.88
06-01-2022 Regular - Check #: V4000306			\$41.88
SUPPLIES AT GUIDANCE	Education Fund		\$41.88
KMBS LTD (53955)			\$1,780.71
06-01-2022 Regular - Check #: 563587			\$1,780.71

P.S.IMP INST TITLE II	Education Fund	\$896.58
P.S.IMP INST TITLE II	Education Fund	\$884.13
LA REAL MICHOACANA P&N INC (55072)		\$375.00
06-01-2022 Regular - Check #: 5031		\$375.00
AT INTERACT CLUB	Activity Fund	\$375.00
LAKESHORE RECYCLING SYSTEMS LLC (58278)		\$994.76
06-01-2022 Regular - Check #: 563638		\$994.76
REFUSE DISPOSAL WB OPER	O & M Fund	\$594.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$400.76
LANDSCAPE MATERIAL (57550)		\$728.00
06-01-2022 Regular - Check #: 563588		\$728.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$728.00
LANGUAGE TESTING INTERNATIONAL INC (56367)		\$15.00
06-01-2022 Regular - Check #: 563589		\$15.00
AT TI ASSESS PS	Education Fund	\$15.00
LAUREN LISA DAWN MUELLER (58498)		\$35.41
06-01-2022 Regular - Check #: V4000289		\$35.41
SUPPLIES WB SCIENCE	Education Fund	\$109.77
CLASSIFIED MEDICAL REIMB	Activity Fund	\$21.65
CLASSIFIED MEDICAL REIMB	Activity Fund	\$13.76
LEN'S ACE HARDWARE (114)		\$41.09
06-01-2022 Regular - Check #: 563590		\$33.13
SUPPLIES DO MAINTENANCE	O & M Fund	\$33.13
06-01-2022 Regular - Check #: 563591		\$7.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$7.96
LESLIE C ALLENSPACH (46135)		\$1,030.00
06-01-2022 Regular - Check #: V4000276		\$1,030.00
TUITION REIMBURSEMENT	Education Fund	\$515.00
THEATER DRAMA	Activity Fund	\$21.65
TUITION REIMBURSEMENT	Education Fund	\$515.00
LEVONNE M CESCOLINI-BOYER (16576)		\$4,050.99
06-01-2022 Regular - Check #: V4000277		\$4,050.99
ORCHESIS	Activity Fund	\$1,808.00
ORCHESIS	Activity Fund	\$484.80
ORCHESIS	Activity Fund	\$325.00
ORCHESIS	Activity Fund	\$258.00
SUPPLY WB VOC ED I&T	Education Fund	\$83.32
ORCHESIS	Activity Fund	\$80.78

ORCHESIS	Activity Fund	\$68.46
ORCHESIS	Activity Fund	\$28.74
ORCHESIS	Activity Fund	\$23.79
ORCHESIS	Activity Fund	\$114.74
ORCHESIS	Activity Fund	\$60.00
ORCHESIS	Activity Fund	\$25.00
ORCHESIS	Activity Fund	\$11.00
ORCHESIS	Activity Fund	\$250.45
ORCHESIS	Activity Fund	\$85.87
ORCHESIS	Activity Fund	\$13.90
ORCHESIS	Activity Fund	\$96.80
ORCHESIS	Activity Fund	\$14.97
ORCHESIS	Activity Fund	\$42.60
ORCHESIS	Activity Fund	\$28.74
ORCHESIS	Activity Fund	\$117.60
ORCHESIS	Activity Fund	\$111.75
LIJA MARZEC (51688)		\$163.43
06-01-2022 Regular - Check #: V4000287		\$163.43
SUPPLIES ESL DIRECTOR	Education Fund	\$295.75
NURSERY SCH CHILD DEV	Activity Fund	\$45.52
NURSERY SCH CHILD DEV	Activity Fund	\$24.87
NURSERY SCH CHILD DEV	Activity Fund	\$13.44
NURSERY SCH CHILD DEV	Activity Fund	\$9.63
NURSERY SCH CHILD DEV	Activity Fund	\$69.97
LINCOLN INVESTMENT PLANNING INC. (1241)		\$4,496.92
05-26-2022 Regular - Check #: 563527		\$4,496.92
EDUCATION FUND	Education Fund	\$4,496.92
LINCOLN-WAY EAST HIGH SCHOOL (54978)		\$375.00
06-01-2022 Regular - Check #: 563639		\$375.00
PUR SVC WB ATH	Education Fund	\$375.00
LOMBARD ACE HARDWARE (116)		\$148.05
06-01-2022 Regular - Check #: 563592		\$148.05
SUPPLIES DO MAINTENANCE	O & M Fund	\$118.08
SUPPLIES WB MAINTENANCE	O & M Fund	\$29.97
LORENA'S BANQUETS (57406)		\$3,776.00
06-01-2022 Regular - Check #: 5032		\$3,776.00
THEATER DRAMA	108 Activity Fund	\$3,776.00
LUCAS KUSMIERZ (58653)		\$250.00

06-01-2022 Regular - Check #: 5033		\$250.00
VARSITY CLUB	Activity Fund	\$250.00
MARATHON SPORTSWEAR (53070)		\$1,392.26
06-01-2022 Regular - Check #: 563593		\$514.46
SUPPLIES WB PRIN OFF	Education Fund	\$514.46
06-01-2022 Regular - Check #: 5034		\$877.80
WB ATH RES ACT 2014	Activity Fund	\$495.60
WB ATH RES ACT 2014	Activity Fund	\$382.20
MARCIA IVANCEVIC (48536)		\$58.96
06-01-2022 Regular - Check #: V4000294		\$58.96
SUPPLIES WB PRIN OFF	Education Fund	\$58.96
WB ATH RES ACT 2014	Activity Fund	\$55.60
MARINA KALIC (56874)		\$1,239.80
06-01-2022 Regular - Check #: V4000283		\$1,239.80
CLASS OF 2023-AT	Activity Fund	\$1,080.00
TUITION REIMBURSEMENT	Education Fund	\$478.33
LETTERMAN'S CLUB	Activity Fund	\$159.80
TUITION REIMBURSEMENT	Education Fund	\$478.33
TUITION REIMBURSEMENT	Education Fund	\$478.34
MARLENE VALADEZ (58664)		\$55.60
06-01-2022 Regular - Check #: V4000294		\$55.60
SUPPLIES WB PRIN OFF	Education Fund	\$58.96
WB ATH RES ACT 2014	Activity Fund	\$55.60
MARY BARNEY (54319)		\$83.32
06-01-2022 Regular - Check #: V4000277		\$83.32
ORCHESIS	Activity Fund	\$1,808.00
ORCHESIS	Activity Fund	\$484.80
ORCHESIS	Activity Fund	\$325.00
ORCHESIS	Activity Fund	\$258.00
SUPPLY WB VOC ED I&T	Education Fund	\$83.32
ORCHESIS	Activity Fund	\$80.78
ORCHESIS	Activity Fund	\$68.46
ORCHESIS	Activity Fund	\$28.74
ORCHESIS	Activity Fund	\$23.79
ORCHESIS	Activity Fund	\$114.74
ORCHESIS	Activity Fund	\$60.00
ORCHESIS	Activity Fund	\$25.00
ORCHESIS	Activity Fund	\$11.00

ORCHESIS	Activity Fund	\$250.45	
ORCHESIS	Activity Fund	\$85.87	
ORCHESIS	Activity Fund	\$13.90	
ORCHESIS	Activity Fund	\$96.80	
ORCHESIS	Activity Fund	\$14.97	
ORCHESIS	Activity Fund	\$42.60	
ORCHESIS	Activity Fund	\$28.74	
ORCHESIS	Activity Fund	\$117.60	
ORCHESIS	Activity Fund	\$111.75	
MATRIX TRUST COMPANY (56259)			\$1,180.00
05-26-2022 Regular - Check #: 563528			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MATTHEW LINDGREN (56312)			\$1,200.00
06-01-2022 Regular - Check #: V4000297			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$58.27	
TUITION REIMBURSEMENT	Education Fund	\$400.00	
MAXWELL HIRSCH (57575)			\$500.00
06-01-2022 Regular - Check #: 5036			\$500.00
VARSITY CLUB	Activity Fund	\$500.00	
MCDONALD SPORTING GOODS (57308)			\$0.00
05-25-2022 Void - Check #: 563065			(\$2,155.00)
SUPPLIES WB ATHLETICS	Education Fund	\$2,155.00	
SUPPLIES WB ATHLETICS	Education Fund	(\$2,155.00)	
05-26-2022 Regular - Check #: 563536			\$2,155.00
SUPPLIES WB ATHLETICS	Education Fund	\$2,155.00	
MENARDS (18748)			\$3,522.58
06-01-2022 Regular - Check #: 563594			\$2,609.21
SUPPLIES WB I&T	Education Fund	\$2,481.33	
SUPPLIES AT I&T	Education Fund	\$72.93	
SUPPLIES WB I&T	Education Fund	\$54.95	
06-01-2022 Regular - Check #: 5037			\$913.37
ORCHESIS	Activity Fund	\$833.55	
THEATER DRAMA	Activity Fund	\$49.97	
ORCHESIS	Activity Fund	\$29.85	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
05-26-2022 Regular - Check #: 563529			\$250.00
EDUCATION FUND	Education Fund	\$250.00	

MICHAEL BOLDEN (50730)			\$105.95
06-01-2022 Regular - Check #: V4000280			\$105.95
ADMIN MEDICAL REIMB.	Activity Fund	\$348.63	
SUPPLIES - BOE	Education Fund	\$105.95	
ADMIN MEDICAL REIMB.	Activity Fund	\$105.00	
MICHAEL T POWERS (55555)			\$180.00
06-01-2022 Regular - Check #: 563595			\$180.00
PUR SVC WB ATH	Education Fund	\$180.00	
MONTINI HIGH SCHOOL (7293)			\$1,000.00
06-01-2022 Regular - Check #: 5038			\$1,000.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$1,000.00	
MORRIS LADIES SHOOTOUT (46534)			\$350.00
06-01-2022 Regular - Check #: 5039			\$350.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$350.00	
NADIA GOMEZ-MORAN (55737)			\$312.00
06-01-2022 Regular - Check #: V4000290			\$312.00
SUPPLIES AT PRIN OFF	Education Fund	\$312.00	
CATERING WB	Activity Fund	\$4.27	
NANCY J NESTER (12631)			\$470.88
06-01-2022 Regular - Check #: 563596			\$470.88
PUR SVC WB ATH	Education Fund	\$470.88	
NARDI'S PIZZA (17950)			\$290.00
06-01-2022 Regular - Check #: 5041			\$290.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$290.00	
NASCO (380)			\$159.19
06-01-2022 Regular - Check #: 563597			\$159.19
SUPPLIES WB PE	Education Fund	\$159.19	
NASSP (41713)			\$250.00
06-01-2022 Regular - Check #: 563598			\$250.00
SUPPLIES WB PRIN OFF	Education Fund	\$250.00	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$6,159.16
05-26-2022 Regular - Check #: 563530			\$6,159.16
EDUCATION FUND	Education Fund	\$6,159.16	
NEWSTRIPE, INC. (7674)			\$692.74
06-01-2022 Regular - Check #: 563599			\$692.74
SUPPLIES WB MAINTENANCE	O & M Fund	\$413.89	
PUR SVC WB MAINTENANCE	O & M Fund	\$278.85	

NICHOLAS PINGEL (53903)			\$18.55
06-01-2022 Regular - Check #: V4000304			\$18.55
SUPPLIES AT SCIENCE	Education Fund		\$18.55
ODP BUSINESS SOLUTIONS LLC (26410)			\$294.68
06-01-2022 Regular - Check #: 563600			\$116.41
SUPPLIES AT SPED	Education Fund		\$116.41
06-01-2022 Regular - Check #: 563601			\$178.27
SUPPLIES AT BOOKSTORE	Education Fund		\$178.27
OVERDRIVE EDUCATION (56569)			\$2,849.29
06-01-2022 Regular - Check #: 563602			\$2,849.29
SUPPLIES-STATE LIBRARY	Education Fund		\$1,247.00
BOOKS AT LIBRARY	Education Fund		\$801.15
BOOKS WB LIBRARY	Education Fund		\$801.14
PACIFIC LIFE (43739)			\$1,755.00
05-26-2022 Regular - Check #: 563531			\$1,755.00
EDUCATION FUND	Education Fund		\$1,755.00
PENELOPE DELVALLE (58619)			\$500.00
06-01-2022 Regular - Check #: 5042			\$500.00
VARSITY CLUB	Activity Fund		\$500.00
PERFECTION LEARNING (54682)			\$8,837.79
06-01-2022 Regular - Check #: 563603			\$8,837.79
SUPPLIES AT TITLE I	Education Fund		\$5,389.39
SUPPLIES WB TITLE I	Education Fund		\$1,646.25
SUPPLIES WB TITLE I	Education Fund		\$750.00
SUPPLIES AT TITLE I	Education Fund		\$98.11
SUPPLIES WB TITLE I	Education Fund		\$97.99
SUPPLIES AT TITLE I	Education Fund		\$658.50
SUPPLIES WB TITLE I	Education Fund		\$197.55
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$1,754.80
06-01-2022 Regular - Check #: 563604			\$1,754.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,111.57
SUPPLIES AT MAINTENANCE	O & M Fund		\$555.39
SUPPLIES AT MAINTENANCE	O & M Fund		\$87.84
PIONEER MANUFACTURING COMPANY (53914)			\$488.05
06-01-2022 Regular - Check #: 563605			\$488.05
SUPPLIES AT MAINTENANCE	O & M Fund		\$395.95
SUPPLIES AT MAINTENANCE	O & M Fund		\$92.10
PROSPECT COMMUNICATIONS INC. (58593)			\$4,500.00

06-01-2022 Regular - Check #: 563606		\$4,500.00
DIST TECH MATERIALS	Education Fund	\$4,500.00
RAMROD DISTRIBUTORS (14417)		\$248.17
06-01-2022 Regular - Check #: 563607		\$248.17
SUPPLIES AT CUSTODIAL	O & M Fund	\$248.17
RAQUEL Y WILSON (58421)		\$416.00
06-01-2022 Regular - Check #: V4000296		\$416.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00
SUPPLIES AT FAM CONS	Education Fund	\$99.35
SUPPLIES AT FAM CONS	Education Fund	\$47.40
SUPPLIES AT FAM CONS	Education Fund	\$103.58
SUPPLIES AT FAM CONS	Education Fund	\$86.96
SUPPLIES AT FAM CONS	Education Fund	\$20.97
SUPPLIES AT FAM CONS	Education Fund	\$12.33
SUPPLIES AT FAM CONS	Education Fund	\$8.45
SUPPLIES AT FAM CONS	Education Fund	\$72.20
SUPPLIES AT FAM CONS	Education Fund	\$3.58
SUPPLIES AT FAM CONS	Education Fund	\$3.57
READY REFRESH BY NESTLE (50783)		\$29.99
06-01-2022 Regular - Check #: 563608		\$29.99
SUPPLIES AT HEALTH SVC	Education Fund	\$29.99
REBECCA BOISSE (56059)		\$21.65
06-01-2022 Regular - Check #: V4000276		\$21.65
TUITION REIMBURSEMENT	Education Fund	\$515.00
THEATER DRAMA	Activity Fund	\$21.65
TUITION REIMBURSEMENT	Education Fund	\$515.00
REINDERS INC (51443)		\$805.24
06-01-2022 Regular - Check #: 563609		\$805.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$805.24
REPUBLIC SERVICES #551 (55610)		\$1,594.66
06-01-2022 Regular - Check #: 563640		\$1,594.66
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,594.66
RESERVE ACCOUNT (44298)		\$15,000.00
06-01-2022 Regular - Check #: 563641		\$15,000.00
PUR SVC POSTAGE - AT	Education Fund	\$15,000.00
RICHMOND ELECTRIC CO INC (53130)		\$52,623.00
05-26-2022 Regular - Check #: 563537		\$52,623.00

CAP IMPROVE-CRRSA	O & M Fund	\$52,623.00	
RIVERSIDE BROOKFIELD HIGH SCHOOL (42601)			\$225.00
06-01-2022 Regular - Check #: 563642			\$225.00
PUR SVC WB ATH	Education Fund	\$225.00	
ROE PROFESSIONAL SERVICES #19 (56489)			\$16,595.00
06-01-2022 Regular - Check #: 563643			\$16,595.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$13,800.00	
TUITION-OTHR IN STATE-GOV	Education Fund	\$1,820.00	
TUITION-OTHR IN STATE-GOV	Education Fund	\$975.00	
ROSEANN JANUSZ (53037)			\$63.65
06-01-2022 Regular - Check #: V4000295			\$63.65
WB ATH RES ACT 2014	Activity Fund	\$313.25	
BOOKS WB LIBRARY	Education Fund	\$20.78	
BOOKS WB LIBRARY	Education Fund	\$12.66	
SUPPLIES WB LIBRARY	Education Fund	\$13.25	
BOOKS WB LIBRARY	Education Fund	\$16.96	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,322.84
06-01-2022 Regular - Check #: 563610			\$31.98
SUPPLIES WB PRIN OFF	Education Fund	\$31.98	
06-01-2022 Regular - Check #: 563611			\$162.95
SUPPLIES WB MUSIC	Education Fund	\$162.95	
06-01-2022 Regular - Check #: 563612			\$293.51
SUPPLIES CENT SUPPORT SER	Education Fund	\$251.53	
SUPPLIES CENT SUPPORT SER	Education Fund	\$41.98	
06-01-2022 Regular - Check #: 563613			\$145.92
SUPPLIES CENT SUPPORT SER	Education Fund	\$145.92	
06-01-2022 Regular - Check #: 563614			\$432.00
SUPPLIES WB TITLE I	Education Fund	\$432.00	
06-01-2022 Regular - Check #: 563615			\$79.55
SUPPLIES WB PRIN OFF	Education Fund	\$79.55	
06-01-2022 Regular - Check #: 563616			\$176.93
SUPPLIES WB PRIN OFF	Education Fund	\$176.93	
RYDIN (435)			\$282.09
06-01-2022 Regular - Check #: 563617			\$282.09
SUPPLIES WB PRIN OFF	Education Fund	\$282.09	
SANDRA KRAUSE (55931)			\$82.35
06-01-2022 Regular - Check #: V4000286			\$82.35
TUITION REIMBURSEMENT	Education Fund	\$705.00	

SUPPLIES ESL DIRECTOR	Education Fund	\$317.23
CLASSIFIED MEDICAL REIMB	Activity Fund	\$82.35
SANTO SPORT STORE (444)		\$2,033.60
06-01-2022 Regular - Check #: 563618		\$442.86
R&M WB HOST	Education Fund	\$442.86
06-01-2022 Regular - Check #: 5044		\$1,304.55
WB ATH RES ACT 2014	Activity Fund	\$1,304.55
06-01-2022 Regular - Check #: 5045		\$286.19
WB ATH RES ACT 2014	Activity Fund	\$286.19
SCHOOL HEALTH CORPORATION (452)		\$235.38
06-01-2022 Regular - Check #: 5046		\$198.48
WB ATH RES ACT 2014	Activity Fund	\$198.48
06-01-2022 Regular - Check #: 5047		\$36.90
WB ATH RES ACT 2014	Activity Fund	\$36.90
SEAN G O'CONNOR (24347)		\$27.96
06-01-2022 Regular - Check #: V4000302		\$27.96
SUPPLIES AT SCIENCE	Education Fund	\$27.96
SEIU LOCAL 73 (1595)		\$1,179.49
05-26-2022 Regular - Check #: 563520		\$1,179.49
EDUCATION FUND	Education Fund	\$1,179.49
SNAP-ON INDUSTRIAL (42493)		\$202.24
06-01-2022 Regular - Check #: 563619		\$202.24
SUPPLY AT VOC ED I&T	Education Fund	\$202.24
SONIA HERNANDEZ (54818)		\$91.72
06-01-2022 Regular - Check #: V4000293		\$91.72
PRODUCTION/SCREENPRINTING	Activity Fund	\$117.03
SUPPLIES AT PRIN OFF	Education Fund	\$91.72
SONNENSCHN HOSPITALITY GROUPE LLC (58666)		\$1,553.96
06-01-2022 Regular - Check #: 5048		\$1,553.96
AT CHEERLEADERS	Activity Fund	\$1,553.96
SOUTH SIDE CONTROL SUPPLY CO (12300)		\$277.79
06-01-2022 Regular - Check #: 563620		\$277.79
SUPPLIES AT MAINTENANCE	O & M Fund	\$277.79
SPANNUTH BOILER (1885)		\$1,057.00
06-01-2022 Regular - Check #: 563621		\$1,057.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,057.00
SRFAX (57531)		\$50.80

06-01-2022 Regular - Check #: 563622			\$50.80
PUR SVC DIST TECH	Education Fund		\$50.80
ST. FRANCIS HIGH SCHOOL (51627)			\$225.00
06-01-2022 Regular - Check #: 563644			\$225.00
PUR SVC WB ATH	Education Fund		\$225.00
STEPHANIE E ENNIS (53716)			\$55.35
06-01-2022 Regular - Check #: V4000281			\$55.35
TUITION REIMBURSEMENT	Education Fund		\$400.00
CHILD DEVELOPMENT	Activity Fund		\$55.35
TUITION REIMBURSEMENT	Education Fund		\$400.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$400.00
SUNDBERG AMERICA (57367)			\$97.76
06-01-2022 Regular - Check #: 563623			\$97.76
SUPPLIES AT MAINTENANCE	O & M Fund		\$97.76
TERESA KIKOS (56400)			\$114.54
06-01-2022 Regular - Check #: V4000284			\$114.54
P.S.IMP INST TITLE II	Education Fund		\$320.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$114.54
TERRY L ARTMAN JR (48549)			\$793.00
05-24-2022 Regular - Check #: V3000412			\$793.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$793.00
THERESA MARZULLO (46566)			\$212.96
06-01-2022 Regular - Check #: V4000299			\$212.96
STAFF TRAVEL AT PRIN OFF	Education Fund		\$53.24
STAFF TRAVEL AT PRIN OFF	Education Fund		\$53.24
STAFF TRAVEL AT PRIN OFF	Education Fund		\$53.24
STAFF TRAVEL AT PRIN OFF	Education Fund		\$53.24
TIFFANY HARRISON (58659)			\$278.58
06-01-2022 Regular - Check #: 5049			\$278.58
RESERVE ACTIVITY FUND	Activity Fund		\$278.58
TOLEDO PHYSICAL ED SUPPLY (51670)			\$2,414.34
06-01-2022 Regular - Check #: 563624			\$2,414.34
SUPPLIES WB PE	Education Fund		\$2,414.34
TRANE (41146)			\$475.34
06-01-2022 Regular - Check #: 563625			\$475.34

SUPPLIES WB MAINTENANCE	O & M Fund	\$475.34	
TROPHIES BY GEORGE (17960)			\$1,906.45
06-01-2022 Regular - Check #: 563626			\$982.50
SUPPLIES WB PRIN OFF	Education Fund	\$946.25	
SUPPLIES WB PRIN OFF	Education Fund	\$36.25	
06-01-2022 Regular - Check #: 5050			\$923.95
WB ATH RES ACT 2014	Activity Fund	\$923.95	
TYCO INTEGRATED SECURITY, LLC (54190)			\$372.03
06-01-2022 Regular - Check #: 563585			\$372.03
PUR SVC DO OPERATION	O & M Fund	\$196.86	
PUR SVC WB OPERATIONS	O & M Fund	\$175.17	
UMB BANK F/B/O AXA (57418)			\$7,575.00
05-26-2022 Regular - Check #: 563532			\$7,575.00
EDUCATION FUND	Education Fund	\$7,575.00	
UNITED GRAPHICS & MAILING GROUP (57419)			\$202.51
06-01-2022 Regular - Check #: 5051			\$202.51
THEATER DRAMA	Activity Fund	\$202.51	
UNITED PARCEL SERVICE (6763)			\$72.00
06-01-2022 Regular - Check #: 563645			\$72.00
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,908.00
05-26-2022 Regular - Check #: 563533			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$133.96
06-01-2022 Regular - Check #: 563627			\$133.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$133.96	
VILLAGE OF ADDISON (136)			\$1,432.36
06-01-2022 Regular - Check #: 563646			\$1,432.36
SUPPLIES AT MAINTENANCE	O & M Fund	\$402.05	
SUPPLIES AT DRIVER ED	Education Fund	\$360.16	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$286.96	
SUPPLIES WB MAINTENANCE	O & M Fund	\$277.89	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$105.30	
VILLAGE OF VILLA PARK (13137)			\$623.63
06-01-2022 Regular - Check #: 563647	117		\$623.63
SUPPLIES WB DRIVER ED	Education Fund	\$623.63	

W W NORTON & CO INC (55101)			\$4,004.00
06-01-2022 Regular - Check #: 563628			\$4,004.00
SUPPLIES AT TITLE I	Education Fund	\$3,850.00	
SUPPLIES AT TITLE I	Education Fund	\$154.00	
WALKER, CLAIR, ROSE AND ASSOCIATES (58483)			\$1,700.00
05-24-2022 Regular - Check #: V3000411			\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00	
WARD'S NATURAL SCIENCE (506)			\$106.50
06-01-2022 Regular - Check #: 563629			\$106.50
SUPPLIES AT SCIENCE	Education Fund	\$106.50	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,309.34
05-26-2022 Regular - Check #: 563521			\$13,309.34
EDUCATION FUND	Education Fund	\$13,309.34	
WILLOWBROOK HS PETTY CASH (58502)			\$678.17
05-26-2022 Regular - Check #: 563538			\$572.66
SUPPLIES WB PRIN OFF	Education Fund	\$351.23	
SUPPLIES WB READING	Education Fund	\$72.92	
SUPPLIES WB MATH	Education Fund	\$42.50	
SUPPLIES WB MUSIC	Education Fund	\$41.00	
SUPPLIES WB HEALTH SVC	Education Fund	\$27.93	
SUPPLY WB VOC ED FAM CON	Education Fund	\$16.99	
SUPPLIES WB VOC ED SPED	Education Fund	\$13.84	
SUPPLIES WB BUS ED	Education Fund	\$6.25	
05-26-2022 Regular - Check #: 5012			\$105.51
WB ATH RES ACT 2014	Activity Fund	\$80.58	
CATERING WB	Activity Fund	\$24.93	

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.

SUGGESTED MOTION: Move that the Board of Education approve the amended DuPage Area Occupational Education System (DAOES) Intergovernmental Agreement as presented.

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 the authority granted by the Illinois School Code and the Illinois Intergovernmental Cooperation Act.

Section 2 Purpose and Authority

1-2.1 The purpose of the System is to develop and implement a regional education for employment program for students who are enrolled in Member Districts.

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 or regulation.

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

Section 3 Membership

1-3.1 All public school districts within the resident attendance of the College of DuPage, Community College District 502, are eligible to become members of the System. As of the effective date of this agreement, the member Districts are:

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.

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.

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.

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 career and technical education needs of youth and adults as determined by the Board.
- 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 career and technical education needs of youth and adults within the region. The plan shall consider local needs, student interests, and employment data.
- 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 Career Center

- 3-3.1 Effective July 1, 1986 the System assumed responsibility for the operation of the DuPage Area Vocational Education Authority (DAVEA).
- 3-3.2 The System assumes responsibility for maintaining an Area Career Center facility to provide career and technical education programming.
- 3-3.3 The Area Career Center facility shall be known as the Technology Center of DuPage.
- 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

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.
- 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.

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 assess the Member Districts for administrative services and other services of a general nature that are provided to all Member Districts.
- 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.
- 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.
- 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 through action by their respective boards of education.
- 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.

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

- 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

District	10-Year Average Percentage of Total TCD Enrollment	Remaining Proceeds Distributed
86	4%	\$442,269
87	27%	\$2,985,317
88	4%	\$442,269
94	7%	\$773,971
99	13%	\$1,437,375
100	4%	\$442,269
108	5%	\$552,836
200	15%	\$1,658,509
201	3%	\$331,702
202	2%	\$221,135
203	3%	\$331,702
204(Cook)	4%	\$442,269
204 (DuPage)	7%	\$773,971
205	2%	\$221,135
Total	100%	\$11,056,729

- 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.

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.

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.

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

By: _____
President

ATTEST:

Secretary

Dated: _____

DUPAGE HIGH SCHOOL DISTRICT
NO. 88

By: _____
President

ATTEST:

Secretary

Dated: _____

GLENBARD TOWNSHIP HIGH SCHOOL
DISTRICT NO. 87

By: _____
President

ATTEST:

Secretary

Dated: _____

COMMUNITY HIGH SCHOOL
DISTRICT NO. 94, WEST CHICAGO

By: _____
President

ATTEST:

Secretary

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: _____

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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

2021-2022 DuPage Area Occupational Education Board of Directors

Zimmerman, Mike
DAOES Director

Hlavacs, Jason
Principal

Martinez, Sonia
Business Manager/CSBO

Rudy Hernandez (interim)
Asst Prin. for Student Svcs.

Ruscetti, Patty
Principal's Secretary

Adamczyk, Marek
Information Technology Manager

Gliffe, Anthony
College & Career Pathway Specialist

Rossini, Marlene
Student Services Counselor

Miklinski, Michelle
Career Counselor

DeMarco, Diana
Accounting Clerk, Accts Payable/Payroll/
Purchasing/Sub. Securer

Gambino, Sandy
Business Office Assistant

Maldonado, Robert
Maintenance Supervisor

Grzadziel, Sue
Executive Secretary

Siepiora, Alex
Network Technician

Carta, Amy
Registrar/Clerk

Vacant
Student Svcs Secretary

Welch, Connie
Hall Monitor

Aylward, Rose
SSA-MD ASST, MTHC, Multimed, CONSTR

Messuck, Marie
SSA

Sassone, Christine
SSA-Crim Jus, ProCBS, CIS, Robotics

Spilotro, Christina
SSA-Auto, Fire Sci, EMT

Vander Laan, Kenzie
SSA-Welding

Vega, Carly
SSA-Cosmo (.5)

Vacant
SSA-NATP

Malpede, Christopher
Emergency First Aid Prov

Stachowiak, Steven
Maintenance Mechanic

Jay Burton
Maintenance Mechanic Asst.

Transportation & Logistics Architecture & Construction Human Services Arts, AV Tech & Communications Hospitality & Tourism Robotics/Automation Technology Information Technology Health Science Manufacturing Law, Public Safety Corrections & Security

Schlachter, Douglas
Automotive Tech

Hyer, Daniel
Automotive Tech

Roberts, Chris
Automotive Tech

Hagan, Michael
Automotive Tech

Bunge, Paul
Auto Body Repair

Behrman, Stuart
Auto Parts Clerk

Cervenka, Steve
HVACR/Res Wiring/HTI

Barth, Jason
Construction Trades

Tenuta, Jeanna
Cosmetology

Cassata, Grace
Cosmetology

Elza, Jaime
Cosmetology

Rebmann, Samantha
Cosmetology

Vega, Carly (.5)
Cosmetology

Figaro, Helen
Early Childhood Education & Care

Miceli, Vanessa
ECEC Lab Supervisor

Parker, AnnMarie
Multimedia & TV Production

Barker, Matthew
Professional Cooking, Baking & Service

Neuner, Kyle
Professional Cooking, Baking & Service

Lindberg, Mark
Robotics/Automation Technology

Wright, Evan
Computer Info Sys & Game Design

James, Greg (Trey)
SSA, CIS

Aboutar, Mary
Medical Assisting

Rodman, Leonard
Medical Terminology & Healthcare Careers

Bartels, Laurie
Nursing Assistant Training Program

Rispens, Betty Jo
NATP

Crissey, Kristin
NATP

Karlberg, Mary
NATP Lab Supv

Gutierrez, Robert "BJ"
Welding

Foehring, Edward
Welding

Bayne, Jr., Roger
.5 EMT

Dinelli, David
.5 EMT

Rubo, Richard
Fire Science

Leveille, James
Criminal Justice

Bondi, Tom
Criminal Justice

- Certified Instructional Staff or CER
- Educational Support (Instructional) or ESPI
- Educational Support (Non-Instructional) or ESPNI
- Administration (Certified Exempt) or CE
- Bold Outline Indicates Program Coordinator

PERSONNEL REPORT

June 6, 2022

CERTIFIED STAFF APPOINTMENTS:

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

Emma Nelson
Addison Trail Full-time Bilingual Science Teacher
Salary: Scale I, Step 1- \$55,524.79

Alejandro Guzman
Addison Trail Part-time C.A.R.E. Team Instructional Coach
Salary: \$15,829.60; 2/11ths of Scale III, Step 12- \$87,062.87
Effective: August 15, 2022

Brett Maguire
Willowbrook Part-time C.A.R.E. Team Instructional Coach
Salary: \$21,816.17; 2/11ths of Scale V, Step 20- \$119,989.07
Effective: August 15, 2022

CERTIFIED STAFF REHIRES:

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

Giavanna Kish
Addison Trail Part-time Guidance Counselor
Salary: \$30,649.69; 5.5/11ths of Scale III, Step 2- \$61,299.37
Effective: August 15, 2022

Kristen Cornell
Willowbrook Part-time Literacy Teacher
Salary: \$38,584.64; 7/11ths of Scale II, Step 3- \$60,633.07
Effective: August 15, 2022

CERTIFIED STAFF RESIGNATION:

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

Anna Grice
Addison Trail Part-time Special Education Teacher
Effective: June 1, 2022

CLASSIFIED STAFF REHIRE:

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

Kristen Cornell
Willowbrook Literacy Teacher Aide
Salary: \$10,354.22
Effective: August 17, 2022

CLASSIFIED STAFF CHANGE IN STATUS:

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

Andrew Munger
Willowbrook 2nd Shift Custodian to Willowbrook 3rd Shift Custodian
Salary:\$4,719.37 prorated from \$56,631.18
Effective: June 1, 2022

Maria Oplawski
Willowbrook Attendance Secretary to Willowbrook Administrative Assistant
Salary:\$3,928.14 prorated from \$56,847.75
Effective: June 8, 2022

CLASSIFIED STAFF RETIREMENT:

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

Suzanne Flemming
Addison Trail CTE Teacher Assistant
Effective: End of 2023-2024 school year at which time Suzanne will have completed 8 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

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

Vicente Martinez
Addison Trail Special Education Teacher Aide
Effective: May 27, 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	Annette DeAngelis-Marshall; Devon Harris
Special Education Transition Program Extended School Year Teacher Aide	District	Briseida Noyola; Marquitte Collins
Special Education Transition Program Extended School Year Vocational Assistant	District	Julie Tyszkiewicz; Lenard Sklaney

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

FUNDRAISER CONTRACT

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

1. Willowbrook Varsity Club will sell apparel packages to incoming freshmen. Apparel packages will include sweatpants, a hat, shoe bag, hooded sweatshirt, ¼ zip pull over and a t-shirt. Apparel packages will provide incoming freshmen with a spirit package.

7. Information/Discussion Items

A. Review of Board Policies (1st Reading)- As reviewed by the Board Policy Committee on May 31, 2022- 2:230, 3:70, 4:70, 5:80, 5:110, 5:140, 5:240, 5:70, 6:30, 6:70, 6:80, 6:140, 6:290, 7:15, 7:270, 7:285

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BOARD POLICY COMMITTEE

May 31, 2022

BOARD POLICIES AND DESCRIPTORS

The DuPage High School District 88 Policy Committee meet on May 31, 2022. Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies). The district also receives recommended changes to administrative procedures or exhibits (which are documents that support the enforcement and implementation of Board Policies and Guide Practice).

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikeout text and are indicated with a different font color. The suggested changes bring District 88 Board of Education' s existing policies into compliance with revised code and new legislation.. Policies approved by the committee will be recommended to the Board of Education.

5-Year-Review

In the past five years, the policy has not been changed by PRESS. The board should review this policy as-is to determine if it is still up to date and relevant for the district.

School Administration

3:70 Succession of Authority

Personnel

5:110 Recognition for Service

5:140 Solicitations By or From Staff

5:240 Suspension

5:70 Religious Holidays

Instruction

6:140 Education of Homeless Children

6:330 Achievement and Awards

6:70 Teaching About Religions

Updated Board Policies

II. School Board

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

The policy and footnotes are updated in response to subscriber feedback regarding time minimums and maximums for public participation during school board meetings and for continuous improvement. Minimum time periods are deleted in the policy. Footnote 1 is updated in response to the Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, and a new option to insert a time limit for public participation is added to footnote 2. Footnote 4 is updated in response to recent legal updates concerning public comment periods. A style change is made to the Legal References.

IV. Operational Services

4:70 Resource Conservation

The Legal References and footnote 5 are updated in response to a five-year review.

V. General Personnel

5:80 Court Duty

The policy, footnotes, and Legal References are updated in response to a five-year review.

VI. Instruction

6:290 Homework

The policy and footnotes are updated, and a Cross Reference is added, in response to a five-year review.

6:80 Teaching About Controversial Issues

Legal References are added and footnote 2 is updated in response to a five-year review.

VII. Students

7:15 Student and Family Privacy Rights

The policy, Legal References and footnotes are updated in response to a five-year review. Footnote 13 now includes a discussion of the interplay between the Protection of Pupil Rights Act, 20 U.S.C. § 1232h, the Children's Privacy Protection and Parental Empowerment Act, 325 ILCS 17/, and the Student Online Personal Protection Act, 105 ILCS 85/.

7:270 Administering Medicines to Students

The Legal References are updated in response to the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/, amended by P.A. 101-363. The footnotes and Cross References are updated in response to 105 ILCS 5/2-3.182, added by P.A. 102- 413, requiring districts to adopt or update by 8-17-22 an anaphylaxis policy addressing prevention of and response to anaphylaxis in accordance with ISBE's model policy, titled Anaphylaxis Response Policy for Illinois Schools. Other continuous improvement updates are also made to the footnotes.

Updated Board Policies Rewritten

VII. Students

7:285 Anaphylaxis Prevention, Response, and Food Allergy Management Program

RENAMED. Title has been updated. Original Title: FoodAllergy Management Program The policy, Legal References, footnotes, and Cross References are updated for the reasons stated in 7:270-AP1, Dispensing Medication.

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the School Board.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: November 15, 2021

Document Status: 5-Year-Review - Needs Review

General Personnel

5:110 Recognition for Service

The School Board will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.

ADOPTED: November 15, 2021

Document Status: 5-Year-Review - Needs Review

General Personnel

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent/designee.

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: November 15, 2021

Document Status: 5-Year-Review - Needs Review

Professional Personnel

5:240 Suspension

Suspension Without Pay

The School Board or Superintendent or designee may suspend without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the School District.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a teacher without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

[5 ILCS 430/5-60\(b\)](#).

[105 ILCS 5/24-12](#).

[325 ILCS 5/7.4\(c-10\)](#).

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532 (1985).

Barszcz v. Community College District No. 504, 400 F.Supp. 675 (N.D. Ill., 1975).

Massie v. East St. Louis Sch. District No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Educational Support Personnel - Employment Termination and Suspensions)

ADOPTED: November 15, 2021

Document Status: 5-Year-Review - Needs Review

General Personnel

5:70 Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.:

Religious Freedom Restoration Act, [775 ILCS 35/15](#).

Illinois Human Rights Act, [775 ILCS 5/2-101](#) and [5/2-102](#).

ADOPTED: November 15, 2021

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:140 Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths. A *homeless child* is defined as provided in the McKinney-Vento Homeless Assistance Act and the ~~III.~~ Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.:

~~McKinney-Vento Homeless Assistance Act~~, 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act, [PRESSPlus1](#)

~~III. Education for Homeless Children Act~~, 105 ILCS 45/, Education for Homeless Children Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

~~ADOPTED: November 15, 2021~~

PRESSPlus Comments

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:330 Achievement and Awards

Grade Point Average, Class Rank, and Class Honor Roll

The Superintendent shall maintain a uniform process for secondary schools to calculate, on at least a yearly basis, each student's grade point average and class rank, as well as an honor roll for each class.

Awards and Honors

The Superintendent shall maintain a uniform process for presenting awards and honors for outstanding scholarship, achievement, and/or distinguished service in school activities in such a way as to minimize bias and promote fairness. The Superintendent shall supervise the selection of the recipient(s).

All donations for awards, honors, and scholarships must receive the School Board's prior approval.

ADOPTED: November 15, 2021

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

[*School Dist. of Abington Twp v. Schempp*](#), 374 U.S. 203 (1963).

[*Allegheny County v. ACLU Pittsburgh Chapter*](#), 492 U.S. 573 (1989).

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

ADOPTED: November 15, 2021

SCHOOL BOARD

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

Document Status: District Use Only

For a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.^{Q1} The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting.

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. This includes following the directives of the Board President to maintain order and decorum for all.
2. Sign-in. Use a sign-in sheet, if requested.
3. 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 Board President may allow a person ~~may be allowed~~ to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - 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; ~~and/or~~
 - 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.
 - d. ~~Determination of~~ procedural matters regarding public participation not otherwise covered in Board policy.
5. 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.

~~ADOPTED: November 15, 2021~~

Document Status: Draft Update

OPERATIONAL SERVICES

4:70 Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District.
4. Adherence to energy conservation measures.

LEGAL REF.:

105 ILCS 5/10-20.19c and 5/19b. [PRESSPlus1](#)

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 109, May 2022**

Document Status: Draft Update

General Personnel

5:80 Court Duty

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court. [PRESSPlus1](#)

The District will deduct any fees that an employee receives for ~~such duties~~ court duty, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least five days' prior notice of pending court duty to the District.

Witness Duty

The District will pay full salary during the time a licensed employee is absent due to a subpoena to serve as a witness in a trial or have a deposition taken in any school-related matter pending in court. [Q1](#)

Jury Duty

The District will pay full salary during the time a licensed employee is absent due to jury duty. [Q2](#)

LEGAL REF.:

105 ILCS 5/10-20.7.

705 ILCS 305/4.1, Jury Act.

ADOPTED: November 15, 2021

Questions and Answers:

***Required Question 1. The School Code mandates this provision for certificated [licensed] employees serving witness duty. 105 ILCS 5/10-20.7. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel.

Would the Board like to apply this language to both licensed and educational support personnel?

No (default)

Yes (IASB will strike "licensed" from the text and correct the grammar.)

***Required Question 2. The School Code mandates this provision for certificated [licensed] employees serving jury duty. 105 ILCS 5/10-20.7. In contrast, the Jury Act requires that employers give any employee time off from employment for jury duty, but it does not require that employers pay the employee while on jury duty. 705 ILCS 305/4.1. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel.

Would the Board like to apply this language to both licensed and educational support personnel?

No (default)

Yes (IASB will strike licensed from the text and correct the grammar.)

PRESSPlus Comments

PRESSPlus 1. In response to a 5-year review, this text is relocated under new Witness Duty and Jury Duty subheadings, below. **Issue 109, May 2022**

Document Status: Draft Update

INSTRUCTION

6:290 Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.
6. Shall not exceed 10% of student's overall grade.

Missed Homework [PRESSPlus1](#)

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy 7:70, Attendance and Truancy.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to a 5-year review to align with sample policy 7:70, *Attendance and Truancy*. **Issue 109, May 2022**

Document Status: Draft Update

INSTRUCTION

6:80 Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

Academic Freedom

Please refer to the applicable collective bargaining agreement(s).

LEGAL REF.: [PRESSPlus1](#)

[Garcetti v. Ceballos, 547 U.S. 410 \(2006\).](#)

[Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 \(7th Cir. 2007\).](#)

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. Legal References are added. **Issue 109, May 2022**

Document Status: Draft Update

STUDENTS

7:15 Student and Family Privacy Rights

Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in School Board policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified or and regardless of who created the survey.

Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

Survey Requesting Personal Information

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request, and/or
2. Refuse to allow their child to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child's educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term *invasive physical examination* means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act ([20 U.S.C. §1400 et seq.](#)).
3. Is otherwise authorized by Board policy.

Prohibition on Selling or Marketing Students' Personal Information ~~Is Prohibited~~ [PRESSPlus1](#)

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term *personal information* means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card.

Unless otherwise prohibited by law, the above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's *personal information* to a business organization or financial institution that issues credit or debit cards.

Notification of Rights and Procedures

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given to parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

Transfer of Rights

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor.

LEGAL REF.:

[20 U.S.C. §1232h](#), Protection of Pupil Rights Act.

[105 ILCS 5/10-20.38.](#)

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

~~105 ILCS 5/10-20.38.~~

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities)

~~ADOPTED: November 15, 2021~~

PRESSPlus Comments

PRESSPlus 1. Compare *personal information* under the Protection of Pupil Rights Act (PPRA) and the Children's Privacy Protection and Parental Empowerment Act (CPPPEA) with *covered information* under the Student Online Personal Protection Act (SOPPA) (105 ILCS 85/), which districts are always prohibited from selling, renting, leasing, or trading. 105 ILCS 85/26. *Covered information* is broadly defined as personally identifiable information of students (or linked to students) that is shared with an *operator* of a website, online service, or application that is used primarily for K-12 purposes and is designed and marketed for K-12 purposes. Therefore, in cases where the *covered information* is collected, disclosed, or used that also meets the definition of *personal information* under this policy, the PPRA and CPPPEA exceptions to the prohibition on selling students' personal information may not be available. Consult the board attorney for further guidance in these situations, and see sample policy 7:345, *Use of Educational Technologies; Student Data Privacy and Security*, for more information about SOPPA requirements. **Issue 109, May 2022**

Document Status: Draft Update

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as

necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

School District Supply of Undesignated Glucagon

The Superintendent or designee shall implement [105 ILCS 145/27](#) and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any

designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

- a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
 3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use

Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act, ~~and scheduled to be repealed on July 1, 2020.~~

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540](#).

CROSS REF.: 7:285 (~~Food Allergy~~ [Anaphylaxis Prevention, Response, and Management Program](#)) [PRESSPlus1](#)

~~ADOPTED: November 15, 2021~~

PRESSPlus Comments

PRESSPlus 1. Boards must adopt a policy that addresses the prevention of anaphylaxis and a district's response to medical emergencies resulting from anaphylaxis. See policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*. Due to the structure of the School Code and the IASB Policy Reference Manual, policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, does not address the administration of epinephrine and instead refers to this policy 7:270, *Administering Medicine to Students*. The accompanying administrative procedure for policy 7:285, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, is available at **PRESS**

Document Status: Draft Update - Rewritten

STUDENTS

7:285 Anaphylaxis Prevention, Response, and Management Program

Title has been updated. Original Title: Food Allergy Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. [PRESSPlus1](#) Students at risk for anaphylaxis benefit from a School Board policy that coordinates a planned response in the event of an anaphylactic emergency. [PRESSPlus2](#) Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions. [PRESSPlus3](#)

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540. [PRESSPlus4](#)
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540. [PRESSPlus5](#)
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*. [Q1](#)
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*. [PRESSPlus6](#)
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy. [PRESSPlus7](#)
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring [PRESSPlus8](#)

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board monitors this policy at least once every three years by conducting a review and reevaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its reevaluation and assessment of this policy's outcomes and effectiveness. Any updates will reflect any necessary and appropriate revisions.

LEGAL REF.:

105 ILCS 5/2-3.182, 5/10-22.39(e), and 5/22-30.

23 Ill.Admin.Code §1.540.

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

Questions and Answers:

***Required Question 1. Has the Board adopted the School District Supply of Undesignated Epinephrine Injectors subhead in policy 7:270, *Administering Medicine to Students*?

Note: Be sure that the Board's adoption of the subhead regarding Undesignated Epinephrine Injectors in policy 7:270 is in alignment with the District's implementation of 105 ILCS 5/22-30, amended by P.A. 102-413. If the district maintains a supply of undesignated epinephrine injectors, but has not adopted the subhead in policy 7:270, see the **PRESS** sample, available at **PRESS** Online by logging in at www.iasb.com, at f/n 12.

- Yes (default)
- No (IASB will delete #3 in alignment with policy 7:270)

PRESSPlus Comments

PRESSPlus 1. This policy is updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-413, requiring districts to adopt or update by 8-17-22 an anaphylaxis policy addressing prevention of and response to anaphylaxis in accordance with the model policy developed by the Ill. State Board of Education (ISBE), *Anaphylaxis Response Policy for Illinois Schools*, (*ISBE Model*), available at: www.isbe.net/Documents/Anaphylactic-policy.pdf.

It is presented as rewritten for PRESS Plus subscribers, however, a redlined version showing the changes made is available at **PRESS** Online by logging in at www.iasb.com.

The law requires the *ISBE Model*, and in turn a board's policy based on the *ISBE Model*, to include: (a) a procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis, (b) requirements for a training course for appropriate school personnel on prevention and responding to anaphylaxis, (c) a

procedure and appropriate guidelines for the development of an individualized emergency health care plan for children with a food or other allergy that could result in anaphylaxis, (d) a communication plan for intake and dissemination of information provided by Illinois regarding children with a food or other allergy that could result in anaphylaxis, including a discussion of methods, treatments, and therapies to reduce the risk of allergic reactions, including anaphylaxis, (e) strategies for reducing the risk of exposure to anaphylactic causative agents, including food and other allergens, and (f) a communication plan for discussion with children who have developed adequate verbal communication and comprehension skills and with the parents or guardians of all children about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food. 105 ILCS 5/2-3.182(b).

The *ISBE Model* is primarily focused on item (a). Little to no guidance for schools regarding items (b)-(f) exists in it other than to generally cite to voluminous resources made available by the Centers for Disease Control and Prevention (CDC) and National Association of School Nurses (NASN). This policy and its implementing procedures (available at **PRESS** Online by logging in at www.iasb.com) are designed to supplement the *ISBE Model* and further lead school officials to resources regarding items (b)-(f). 105 ILCS 5/2-3.182(b)(1-6).

Issue 109, May 2022

PRESSPlus 2. The *ISBE Model* does not provide a specific definition for *anaphylactic emergency*, but it appears to use that term and *anaphylaxis* interchangeably. **Issue 109, May 2022**

PRESSPlus 3. The *ISBE Model* provides that students at risk for anaphylaxis benefit from a policy that coordinates a planned response in the event of an anaphylactic emergency, and it emphasizes that an emergency plan should include all stakeholders. The clause “using a cooperative effort among students’ families, staff members, students, health care providers and emergency medical services, and the community” is optional and can be removed. The purpose of the clause is to share responsibility for management among all stakeholders. **Issue 109, May 2022**

PRESSPlus 4. Number one outlines the goals that the legislature directed ISBE to include in the topics covered by the *ISBE Model*. 105 ILCS 5/2-3.149(a)-(c). The *ISBE Model* is based on the *Virginia Dept. of Education Anaphylaxis Policy*, available at: www.doe.virginia.gov/support/health_medical/anaphylaxis_epinephrine/, and it incorporates NASN recommendations for a comprehensive anaphylaxis school policy. See the *NASN Sample Anaphylaxis Policy*, at: www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis. Boards may add further expectations and include additional goals that reflect those expectations here. Ensure that any additional expectations or goals align with policy 7:270, *Administering Medicines to Students*. **Issue 109, May 2022**

PRESSPlus 5. Number two includes the biennial in-service training program required by 105 ILCS 5/10-22.39(e) and training required by 105 ILCS 5/22-30(g) for those staff members who will be *trained personnel*, authorized by 105 ILCS 5/22-30(b-10), to provide or administer undesignated epinephrine in specific situations. The law authorizes *school nurses* and *trained personnel* to administer undesignated epinephrine. See policy 5:100, *Staff Development Program* (or, if the board has not adopted the list of all training in the policy, see f/n 5 of the sample policy at **PRESS** Online, available by logging in at www.iasb.com), and 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon* (available at **PRESS** Online by logging in at www.iasb.com).

105 ILCS 5/22-30(b-5) does not specifically state that staff members authorized to administer (student-specific) epinephrine under a student's specific individual plan must also complete the more rigorous training required for *trained personnel*. However, the *ISBE Model* is clear that “[o]nly trained personnel should administer epinephrine to a student believed to be having an anaphylactic reaction,” and it requires each building-level administrator to identify at least two employees, in addition to the school nurse (if any), to be *trained personnel*. The more in-depth training for staff members who may administer epinephrine (whether student-specific or undesignated) is also a best practice emphasized in the *CDC Guidelines*, which is referenced in the *ISBE Model*. **Issue 109, May 2022**

PRESSPlus 6. Number four refers to the CDC's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, at: www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf (*CDC Guidelines*), which is cited in the *ISBE Model* as a resource for a “full food allergy and prevention of allergen exposure plan.” Adopting the entire, voluminous *CDC Guidelines* document as policy is not practical. The *CDC Guidelines* also state that not every recommendation will be appropriate or feasible for every district's needs. The *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*, at: <http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis>, are also linked as a resource in the *ISBE Model*. The *ISBE Model* acknowledges that not all schools have access to school nurses or other health staff on a regular basis, and it encourages districts to take this into consideration when developing building-level plans. **Issue 109, May 2022**

PRESSPlus 7. Number five is required by 105 ILCS 5/2-3.182(c), added by P.A. 102-413. The notification must include contact information for parents/guardians to engage further with the district to learn more about individualized aspects of the policy. For ease of administration, districts may want to include this notification in student handbook(s). The Ill. Principal's Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook. **Issue 109, May 2022**

PRESSPlus 8. 105 ILCS 5/2-3.182(e) provides that ISBE shall review and update its model policy at least once every three years. Although this section does not expressly state that boards must also conduct a review within this time frame, that is the logical conclusion based on a board's duty in 105 ILCS 5/10-16.7 to direct the superintendent through policy. **Issue 109, May 2022**

8. **School Recognition**

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

10. **Superintendent's Report**

11. **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* **182**

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

12. **Announcements:**

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.

Board of Education Meeting: Monday, August 15, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

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

14. **Reconvene To Open Meeting**

15. **Roll Call**

16. **Action Necessitated By Closed Session**

17. **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.

