

**Board of Education
Board Meeting**

Monday, August 29, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

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

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for their Academic Achievements.

Attached you will find information about Lea Staller from Addison Trail and Neeraja Kumar from Willowbrook, the August 29, 2022 honorees.

DISTRICT 88'S BEST

Lea Staller

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

Lea grew up in Hillside, Ill and attended SAA (Science & Arts Academy) a private school in Des Plaines. When the time came to transition to high school Lea and her mother moved in with her grandmother in Addison. This is when she enrolled at Addison Trail High School. Lea described her transition as “simple” adding that her previous school had prepared her very well for high school. When asked...What words of advice would you give to incoming 9th-graders? her response was “My advice for incoming 9th graders is don't be afraid to communicate with your teachers. They are there to help you. Also, don't be afraid to push yourself. Hard work will pay off in the end.” She further stated that she would advise students to use their ATR and lunch periods wisely, especially if they are very involved. Lea explained that during the day, she tries to spend as much time working on schoolwork as possible to free up her after-school hours for activities or time to wind down.

At Addison Trail, Lea has participated in theatre, Shades of Blue, Tri-M Music Honor Society, and NHS. Outside of school, Lea participates in theatre through a television show called Act of Faith that has yet to be released. Lea has received the titles of Outstanding Freshman in Choir and Outstanding Junior in Choir. She has also served as a member of the Tri-M Music Honor Society board.

Among her favorite memories, Lea recalls the closing night of her junior year fall play Trap. She stated that the show's ending was very unexpected, and seeing the audience's reaction was phenomenal. Lea stated, “It is always a pleasure getting to perform a show to an audience after putting months of work into making it the best it could possibly be”. Lea further related that she is particularly proud of exceeding her scholastic goals and putting in the work. She stated that she never imagined she would be at the top of her class. After high school, Lea plans to attend college and aims to get her master's in Aerospace Engineering. She also wants to continue studying theatre and music in college.

Lea described her parents, a few of her aunts and uncles and her best friend to be major influencers of her success. She further shared that she was also very lucky to have many teachers throughout her academic career at both SAA and AT who were always there to support her. According to Lea, her favorite class has been physics. She recalls taking her first physics class in 8th grade and as she continued taking physics classes in high school, her love for the subject grew... so much so that she wants it to be an integral part of her career in the future.

Mrs. McSweeney, English teacher, stated, “Lea has been a part of our theatre program since her freshman year. I am so happy to see her rewarded for her academic prowess. Lea is an extremely talented and intellectual student, and this benefits her on the stage. She is well spoken, creative, and contemplative; her maturity surpasses her peers! I wish I had the pleasure of having her in an academic course!”

Science teacher, Ms. Bonk, shared “Lea is an exceptional young woman who is always focused, curious, and hardworking. She is a role model for her classmates and an absolute joy to have in class. Congratulations, Lea!”

Ms. Robles, Spanish teacher, wrote, “Lea is a pleasure to have in class! She is poised, hardworking and kind. I am so grateful to have been her Spanish teacher last year and to see her on the stage in the Fall play. I have no doubt that the future is bright for Lea!”

Spanish teacher, Mrs. McColaugh, shared the following: “Lea has distinguished herself as a mature and responsible student who sets high academic and personal goals for herself. When faced with a challenge, Lea always confronts them with maturity and optimism. Lea persevered during the most difficult time, remote learning. She was always engaged and worked hard to do her best. She has not only proven herself to be a self-motivated student but also a contributing member in our school community. I am certain that she will be a tremendous asset in all of her future pursuits.”

Lastly, Ms. Sullivan, science teacher wrote “Lea was a positive addition to Honors Biology her Freshman year. She never hesitated to put forth her best effort even when she wasn't entirely sure of herself. Her hard working attitude was evident in her academics as well as in her extracurricular activities. Though highly involved in theater, she always kept up with her work. Congratulations on being named one of District 88's Best!”

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

DISTRICT 88'S BEST

Neeraja Kumar

Neeraja Kumar is a shining example amongst the Senior Class of 2023 at Willowbrook High School because of her unending commitment, work ethic, and dedication to success. She is a visible member of our student body, leading by example throughout Willowbrook High School. Her participation in student activities and school events further identify Neeraja's commitment to extending beyond the norms of student expectations. As a result of her commitment to success, Neeraja has earned the recognition of being named as one of DuPage High School District 88's Best.

Neeraja's abilities and talents are evident throughout Willowbrook High School.

Ms. Eleni Sianis, Art Teacher and Yearbook Sponsor, says, "Congratulations Neeraja on being recognized as District 88's Best! This is a well-deserved honor. To say that Neeraj Kumar is an involved student would truly be an understatement. Neeraja participates in so many clubs and activities that I cannot even count them. Last year she stepped up into a leadership role with our Centurion Yearbook and this year she is our co-editor-in-chief. She is not only a hard worker but a great mentor and leader for her peers. I can't wait to see all of the great things you do in the future. Congrats!"

Math Teacher and Relay for Life Coordinator, Carrie Skala, adds, "This year is the first time that I will have Neerja in class, but I have known her throughout her high school career. She has been an outstanding member of the math team and has a passion for learning mathematics as evidenced by her enrollment in all possible math classes here at Willowbrook. She has also been an active member in the Relay for Life committee, helping us raise over \$40,000 dollars as a community last year. She is well deserving of this award and is truly a Willowbrook Warrior."

Mr. Pete Montgomery, Social Studies Teacher and YES Coordinator, includes, "Neeraja has been an incredible member of YES during her time at Willowbrook. She is often the first one to speak up during a meeting and her brave, honest, and thoughtful comments set the tone for others to participate fully. Her genuine care for others is such a pleasure to see and hear every day. She is truly a wonderful Warrior!"

Social Studies Teacher, Maritza Francisco, states, "An amazing, well-rounded, well-spoken young woman! Neeraja is a thoughtful and considerate human, always ready with kind words. Her focus and dedication to her academics have been impressive since day 1 of her Freshman year. Her drive and perseverance to learn and continually gain knowledge and understanding have always impressed me and fellow teachers. No matter the challenges and obstacles, she powers through and completes the task at hand with her grace, gentle manner, and care. Congratulations to you, and you will do great things in your future endeavors!"

Mr. Brett Blair, English Teacher and Speech Team Coach, adds, "Neeraja is an immensely talented young person. She is confident, humble, and incredibly eclectic in so many ways. I have had the distinct

honor of coaching Neeraja on our Speech Team the last three years, and looking forward to her fourth and final season this fall and winter. She has worked hard in both original and acting events, and her growth as an orator and performer is consistently evident. In addition, I look forward to working with Neeraja in class this year. She has already shown that she wants to be a significant participant in the class. Proud to be a part of Neeraja's education.”

English Teacher and Theater Director Regina Wathier says, “Neeraja's diligent work ethic is as equally strong as her interpretative talents. She has been wonderful to work with in the theatre program! Congratulations, Neeraja!”

Mr. John Fouser, Science Teacher, “I had Neeraja during the remote year and she was always on time and asking questions when she had them. She was always on task and was able to make the most of her remote year in my class. She was driven, inquisitive and prepared it was a pleasure to teach her during the remote year.”

As a student, Neeraja consistently pursues the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completing 15 Advanced Placement courses as well as multiple Honors, college credit earning, and dual credit courses. Neeraja has also been inducted to the National Honor Society and serves as the Vice-President. She has earned Distinct Honor Roll status each semester of her high school career, serves as Treasurer for the Tri-M (Modern Music Masters) Honors Society, Historian for Civitas (Social Studies Honor Society), and is an inductee of the National English Honor Society, Math Honor Society, and Thespians. Neeraja has also been recognized with the Outstanding Freshman Award, the Human Relations Award, and as an Outstanding Student for the Science Department.

Beyond the classroom, Neeraja is active in multiple leadership and mentoring roles throughout Willowbrook High School. She serves as President of the Senior Class, assisting in the coordination of our Senior Sunrise to start the school year. She is also a New Beginnings Leader and Board Member, supporting 9th grade students successfully transition to high school, as well as a Student Ambassador to assist students who transfer to Willowbrook High School. Neeraja also serves as a Youth Equity Steward, promoting and supporting an inclusive and accepting learning environment for all students.

In addition, Neeraja serves as the President for our Business Education Organization, DECA, and is an active member of our Speech and Varsity Scholastic Bowl Team. She is also a member of our Principal as well as Superintendent Leadership Teams, Prom Planning Committee, and is a Relay for Life organizer. Neeraja also serves as Editor of our Yearbook and Skyline, is a state place finisher for Science Olympiad, Model UN, Mock Trial, and DECA. She has earned all-district status for ILMEA, competed in Badminton and volunteers at the Villa park Public Library and the cultural music organization, Chicago Tyagaraja Utsavam.

Willowbrook High School is proud and honored to recognize Neeraja Kumar for her success, both academically and beyond the classroom, and for exemplifying what it means to be one of District 88's Best!

INTRODUCTION OF NEW STAFF MEMBERS

DuPage High School District 88 proudly recognizes that we employ the best and brightest! At this time, we would like to introduce the Board of Education and community members to the newly hired staff members for the 2022-23 school year and welcome them to the District 88 family.

NEW TEACHER ORIENTATION, INSTITUTE DAY AND FIRST DAY OF SCHOOL HIGHLIGHTS

A video will be shown to highlight and recap the New Teacher Orientation held on August 11th and 12th, Institute Day that took place on August 15th, and the first day of school, August 17th.

5. **Petitions and Hearings** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

6. Motion To Establish Consent Agenda

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

A. List of Bills- June and July 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: August 10, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for June 2022

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - June 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$7,605,812.39	\$1,747,976.06	\$9,353,788.45
O&M Fund	\$348,630.38	\$346,415.63	\$695,046.01
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$487,914.23	\$487,914.23
IMR Fund	\$246,540.70	\$0.00	\$246,540.70
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$8,200,983.47</u>	<u>\$2,582,305.92</u>	<u>\$10,783,289.39</u>
Activity Fund	\$0.00	\$253,110.72	\$253,110.72
Grand Total	<u><u>\$8,200,983.47</u></u>	<u><u>\$2,835,416.64</u></u>	<u><u>\$11,036,400.11</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 June 1, 2022 through June 30, 2022

Education Fund (10)			
Check No.	V4000309	Void	\$ (49.14)
	563541 to 563630		83,752.86
	563631 to 563647		39,471.74
	V4000276 to V4000311	ACH	16,713.23
	563648		1,591.83
	563649 through 563653		4,845.00
	563656 through 563667		181,439.79
	563670 to 563798		220,725.50
	563799 to 563845		271,094.45
	V3000449 through V3000489	ACH	26,730.76
	V3000490 & V3000491	ACH	5,309.01
	563654 & 563655		12,859.84
	563847 to 563918		113,410.79
	563919 to 563940		1,090,811.61
	V3000492 through V3000502	ACH	6,254.38
	564037	Void	(9,807.93)
	563942 through 563951		5,788.16
	563953 to 564014		261,021.81
	564015 to 564035		80,275.14
	564036 to 564052		80,185.38
	564053 to 564060		11,897.55
	V3000503 through V3000509	ACH	9,131.97
	V3000510 through V3000512	ACH	2,548.09
	563941		1,124.63
			\$ 2,517,126.45
	W/T-Federal Taxes	06/10/22-10 mo/TA/SS checkout	\$ 24,201.19
	W/T-FICA/MED Taxes	06/10/22-10 mo/TA/SS checkout	36,593.99
	W/T-State Taxes	06/10/22-10 mo/TA/SS checkout	20,780.00
	W/T-Child Support W/H	06/10/22-10 mo/TA/SS checkout	169.00
	W/T-Credit Union	06/10/22-10 mo/TA/SS checkout	1,250.00
	Payroll checks 359879 through 359885	06/10/22-10 mo/TA/SS checkout	5,152.45
	Direct Deposit Transfers V227551-V227685	06/10/22-10 mo/TA/SS checkout	336,252.46
	W/T-FICA/MED Taxes	06/10/22-Teacher aide stipends	\$ 817.70
	W/T-State Taxes	06/10/22-Teacher aide stipends	290.38
	W/T-Child Support W/H	06/10/22-Teacher aide stipends	0.00
	W/T-Credit Union	06/10/22-Teacher aide stipends	0.00
	Payroll checks 359886 through 359888	06/10/22-Teacher aide stipends	293.25
	Direct Deposit Transfers V227686-V227774	06/10/22-Teacher aide stipends	8,744.36

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W/T Fidelity 403B	06/15/22-Teacher checkout & 12 mo.	\$ 43,962.50
W/T TRS Employee W/H	06/15/22-Teacher checkout & 12 mo.	552,046.12
W/T THIS Employee W/H	06/15/22-Teacher checkout & 12 mo.	55,204.53
W/T TRS Board Pd Employee Share	06/15/22-Teacher checkout & 12 mo.	9,189.70
W/T TRS Board Share	06/15/22-Teacher checkout & 12 mo.	36,168.56
W/T TRS Federal Benefit	06/15/22-Teacher checkout & 12 mo.	16,323.04
W/T THIS Board Pd Employee Share	06/15/22-Teacher checkout & 12 mo.	918.96
W/T THIS Board Share	06/15/22-Teacher checkout & 12 mo.	41,780.93
W/T-Federal Taxes	06/15/22-Teacher checkout & 12 mo.	\$ 715,052.89
W/T-FICA/MED Taxes	06/15/22-Teacher checkout & 12 mo.	102,994.37
W/T-State Taxes	06/15/22-Teacher checkout & 12 mo.	260,435.66
W/T-Child Support W/H	06/15/22-Teacher checkout & 12 mo.	2,836.19
W/T-Credit Union	06/15/22-Teacher checkout & 12 mo.	13,962.00
Payroll checks 359889-359898 (Educ. Fund share)	06/15/22-Teacher checkout & 12 mo.	14,648.41
Direct Deposit V227775-V228182 (Educ. Fund share)	06/15/22-Teacher checkout & 12 mo.	4,018,490.49
W/T-Federal Taxes	06/17/22-Misc payroll	\$ 8,841.61
W/T-FICA/MED Taxes	06/17/22-Misc payroll	5,539.75
W/T-State Taxes	06/17/22-Misc payroll	5,939.83
W/T-Credit Union	06/17/22-Misc payroll	0.00
Payroll checks 359899-359938 (Educ. Fund share)	06/17/22-Misc payroll	20,504.03
Direct Deposit V228183-V228437 (Educ. Fund share)	06/17/22-Misc payroll	84,193.52
W/T 5/3 Credit Card Payment	06/21/22	\$ 21,489.61
W/T Fidelity 403B	06/30/22	2,000.00
W/T TRS Employee W/H	06/30/22	7,771.93
W/T THIS Employee W/H	06/30/22	777.08
W/T TRS Board Share	06/30/22	1,093.09
W/T TRS Board Pd EE Share	06/30/22	9,189.71
W/T TRS Federal Benefit	06/30/22	2,795.51
W/T THIS Board Share	06/30/22	1,262.70
W/T THIS Board Pd EE Share	06/30/22	918.96
W/T IMRF Employee W/H	06/30/22	43,743.67
W/T IMRF Employee Voluntary	06/30/22	14,942.07
W/T-Federal Taxes	06/30/22	\$ 43,455.99
W/T-FICA/MED Taxes	06/30/22	24,417.90
W/T-State Taxes	06/30/22	20,940.80
W/T-Child Support W/H	06/30/22	336.19
W/T-Credit Union	06/30/22	1,887.00
Payroll checks 359940-359983 (Educ. Fund share)	06/30/22	23,455.02
Direct Deposit V228438-V228664 (Educ. Fund share)	06/30/22	172,606.90
Total Education Fund		<u>\$ 9,353,788.45</u>

BOARD OF EDUCATION
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O & M Fund (20)

Check No.	563539 to 563627	\$ 19,122.04
	563632, 563638, 563640 & 563646	5,334.89
	563015	Void (285.00)
	563668 to 563796	21,911.50
	563801 to 563844	16,786.77
	Payroll checks 359889-359898 (O & M Fund share)	06/15/22 6,643.34
	Direct Deposit V227775-V228182 (O & M Fund share)	06/15/22 126,999.22
	Payroll checks 359899-359938 (O & M Fund share)	06/17/22-Misc payroll 777.86
	Direct Deposit V228183-V228437 (O & M Fund share)	06/17/22-Misc payroll 9,989.39
	563846, 563874 & 563912	21,003.50
	563921, 563928-563930 & 563932	154,985.56
	563952 to 564013	24,073.56
	564018, 564024, 564032-564034	16,140.07
	564039, 564041 & 564042	101,094.39
	564067	31,000.00
	Payroll checks 359940-359983 (O & M Fund share)	06/30/22 7,244.59
	Direct Deposit V228438-V228664 (O & M Fund share)	06/30/22 132,224.33
	Total O & M Fund	\$ 695,046.01

Transportation Fund (40)

Check No.	563548, 563560, 563561 & 563580	\$ 182,170.16
	563633, 563634 & 563646	6,285.10
	V4000279 & V4000300	ACH 86.77
	563687, 563755, 563784-563785, 563792	99,177.83
	563808, 563809 & 563845	8,670.59
	563864 & 563889	51,369.64
	563925 through 563927	134,119.13
	563991	125.00
	564021-564023 & 564034	5,910.01
	Total Transportation Fund	\$ 487,914.23

IMR Fund (50)

W/T-Board FICA/MED	06/10/22-10 mo/TA/SS checkout	\$ 36,593.99
W/T-Board FICA/MED	06/10/22-Teacher aide stipends	817.70
W/T-Board FICA/MED	06/15/22-Teacher checkout & 12 mo.	102,994.37
W/T-Board FICA/MED	06/17/22-Misc payroll	5,539.75
W/T Board Share	06/30/22	72,164.65
W/T IMRF Board Pd EE Share	06/30/22	4,012.34
W/T-Board FICA/MED	06/30/22	24,417.90
Total IMR Fund		\$ 246,540.70

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

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

Activity Fund (91)			
Check No.	5013 through 5051		\$ 30,632.67
	V4000276 through V4000297	ACH	9,091.29
	5052		45,333.00
	5053 through 5091		62,867.86
	V4000312 through V4000333	ACH	8,662.88
	5092 & 5093		1,756.25
	5094 through 5104		19,058.63
	V4000334 through V4000340	ACH	5,111.27
	4868	Void	(75.00)
	5043	Void	(140.00)
	W/T 5/3 Credit Card Payment	06/21/22	635.11
	5105 & 5106		49,028.00
	5107 through 5116		15,617.28
	V4000341 through V4000347	ACH	1,100.40
	V4000348 through V4000350	ACH	4,431.08
	Total Activity Fund		\$ 253,110.72

GRAND TOTAL CHECKS AND TRANSFERS			\$11,036,400.11

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 August meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 06-01-2022 to 06-30-2022
 Generated on 08-10-2022 at 10:42 PM
 Total Results: 461

G. W. BERKHEIMER CO., INC. (1049)			\$2,104.03
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	
06-15-2022 Regular - Check #: 563713			\$116.39
SUPPLIES AT MAINTENANCE	O & M Fund	\$116.39	
06-29-2022 Regular - Check #: 563972			\$30.02
SUPPLIES AT MAINTENANCE	O & M Fund	\$30.02	
06-29-2022 Regular - Check #: 563973			\$65.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$65.84	
NCPERS GROUP LIFE INS (10653)			\$656.00
06-15-2022 Regular - Check #: 563828			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
UNITED LABORATORIES INC (10805)			\$4,153.21
06-15-2022 Regular - Check #: 563791			\$1,498.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$753.73	
SUPPLIES AT MAINTENANCE	O & M Fund	\$745.07	
06-29-2022 Regular - Check #: 564009			\$2,654.41
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,327.21	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,327.20	
DUPAGE REGIONAL OFFICE (10824)			\$1,045.00
06-15-2022 Regular - Check #: 563811			\$1,045.00
P.S.COM SVCS TITLE II	Education Fund	\$645.00	
P.S.COM SVCS TITLE II	Education Fund	\$400.00	
LEN'S ACE HARDWARE (114)			\$73.07
06-01-2022 Regular - Check #: 563590	23		\$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
06-15-2022 Regular - Check #: 563735			\$31.98
SUPPLIES AT MAINTENANCE	O & M Fund		\$31.98
LOMBARD ACE HARDWARE (116)			\$419.28
06-01-2022 Regular - Check #: 563592			\$148.05
SUPPLIES DO MAINTENANCE	O & M Fund		\$118.08
SUPPLIES WB MAINTENANCE	O & M Fund		\$29.97
06-15-2022 Regular - Check #: 563738			\$265.96
SUPPLIES WB MAINTENANCE	O & M Fund		\$90.73
SUPPLIES DO MAINTENANCE	O & M Fund		\$79.12
SUPPLIES DO MAINTENANCE	O & M Fund		\$64.56
SUPPLIES WB MAINTENANCE	O & M Fund		\$31.55
06-29-2022 Regular - Check #: 563985			\$5.27
SUPPLIES WB MAINTENANCE	O & M Fund		\$5.27
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$338.83
06-01-2022 Regular - Check #: 563620			\$277.79
SUPPLIES AT MAINTENANCE	O & M Fund		\$277.79
06-29-2022 Regular - Check #: 564002			\$61.04
SUPPLIES WB MAINTENANCE	O & M Fund		\$61.04
PEPSI-COLA (1234)			\$1,129.36
06-15-2022 Regular - Check #: 563756			\$1,129.36
SUPPLIES - BOE	Education Fund		\$564.68
SUPPLIES - BOE	Education Fund		\$564.68
ADDISON FLORAL, INC (124)			\$200.00
06-01-2022 Regular - Check #: 563543			\$200.00
SUPPLIES - BOE	Education Fund		\$200.00
LINCOLN INVESTMENT PLANNING INC. (1241)			\$16,669.56
06-13-2022 Regular - Check #: 563661			\$16,489.56
EDUCATION FUND	Education Fund		\$16,489.56
06-29-2022 Regular - Check #: 563945			\$180.00
EDUCATION FUND	Education Fund		\$180.00
NANCY J NESTER (12631)			\$542.16
06-01-2022 Regular - Check #: 563596			\$470.88
PUR SVC WB ATH	Education Fund		\$470.88
06-15-2022 Regular - Check #: 563742		24	\$71.28
PUR SVC AT ATH	Education Fund		\$71.28

GREAT LAKES APPAREL, INC. (12772)			\$5,788.00
06-01-2022	Regular - Check #: 5026		\$1,836.50
	CLASS OF 2022-AT	Activity Fund	\$1,836.50
06-22-2022	Regular - Check #: 563869		\$476.00
	SUPPLIES AT PRIN OFF	Education Fund	\$476.00
06-29-2022	Regular - Check #: 5114		\$3,475.50
	ORCHESIS	Activity Fund	\$2,960.50
	ORCHESIS	Activity Fund	\$515.00
ADDISON TRAIL HIGH SCHOOL (12827)			\$190.00
06-22-2022	Regular - Check #: 563919		\$190.00
	PUR SVC WB ATH	Education Fund	\$190.00
NICOR GAS (1284)			\$2,688.46
06-15-2022	Regular - Check #: 563829		\$2,688.46
	HEATING AT UTILITY	O & M Fund	\$1,320.76
	HEATING WB UTILITY	O & M Fund	\$1,153.63
	HEATING DO	O & M Fund	\$214.07
PADDOCK PUBLICATIONS, INC. (12849)			\$71.60
06-15-2022	Regular - Check #: 563753		\$50.60
	PUR SVC BOE ADVERTISING	Education Fund	\$50.60
06-22-2022	Regular - Check #: 563888		\$21.00
	PUR SVC BOE ADVERTISING	Education Fund	\$21.00
COMED (1285)			\$23.89
06-15-2022	Regular - Check #: 563806		\$23.89
	ELECTRICITY DO	O & M Fund	\$23.89
VILLAGE OF VILLA PARK (13137)			\$42,925.58
06-01-2022	Regular - Check #: 563647		\$623.63
	SUPPLIES WB DRIVER ED	Education Fund	\$623.63
06-15-2022	Regular - Check #: 563844		\$21,869.83
	AUX POLICE SERVICES WBHS	Education Fund	\$13,673.90
	WATER WB UTILITY	O & M Fund	\$6,914.43
	AUX POLICE SERVICES WBHS	Education Fund	\$1,281.50
06-29-2022	Regular - Check #: 564035		\$20,432.12
	AUX POLICE SERVICES WBHS	Education Fund	\$20,432.12
ADDISON PARK DISTRICT (132)			\$7,951.40
06-29-2022	Regular - Check #: 564016		\$7,316.40
	RENTAL AT ATHLETICS	Education Fund	\$7,316.40
06-29-2022	Regular - Check #: 5107		\$635.00

PERKS & POSSIBILITIES	Activity Fund	\$635.00	
FEECE OIL COMPANY (1328)			\$32,305.98
06-22-2022 Regular - Check #: 563864			\$32,305.98
REG TRANSPORTATION SUPPLY	Transportation Fund	\$32,305.98	
VILLAGE OF ADDISON (136)			\$4,293.90
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	
06-29-2022 Regular - Check #: 564034			\$2,861.54
SUPPLIES WB MAINTENANCE	O & M Fund	\$989.88	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$605.65	
SUPPLIES AT MAINTENANCE	O & M Fund	\$466.57	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$445.71	
SUPPLIES AT DRIVER ED	Education Fund	\$353.73	
VERNIER SOFTWARE (13758)			\$1,869.20
06-29-2022 Regular - Check #: 564010			\$1,869.20
SUPPLIES AT SCIENCE	Education Fund	\$1,869.20	
LEYDEN HIGH SCHOOL (1379)			\$310.00
06-15-2022 Regular - Check #: 563822			\$310.00
PUR SVC WB ATH	Education Fund	\$310.00	
IHSA (13852)			\$1,514.00
06-15-2022 Regular - Check #: 563722			\$1,514.00
ATHLETIC ADMISSIONS AT	Education Fund	\$1,514.00	
DEMCO (1386)			\$3,489.99
06-15-2022 Regular - Check #: 563706			\$3,155.53
SUPPLIES AT ENGLISH	Education Fund	\$1,728.30	
SUPPLIES WB LIBRARY	Education Fund	\$1,110.18	
SUPPLIES AT ENGLISH	Education Fund	\$277.13	
SUPPLIES AT ENGLISH	Education Fund	\$39.92	
06-22-2022 Regular - Check #: 563863			\$334.46
SUPPLIES WB LIBRARY	Education Fund	\$243.35	
PERIODICALS AT LIBRARY	Education Fund	\$91.11	
NEVCO SPORTS, LLC (1413)			\$81.54
06-22-2022 Regular - Check #: 5101			\$35.63
WB ATH RES ACT 2014	Activity Fund	\$35.63	

06-29-2022 Regular - Check #: 563988		\$45.91
SUPPLIES WB ATHLETICS	Education Fund	\$45.91
RAMROD DISTRIBUTORS (14417)		\$304.27
06-01-2022 Regular - Check #: 563607		\$248.17
SUPPLIES AT CUSTODIAL	O & M Fund	\$248.17
06-29-2022 Regular - Check #: 563995		\$56.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$56.10
COTTAGE HILL OPERATING CO. (14729)		\$26,829.15
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
06-15-2022 Regular - Check #: 563809		\$1,581.71
FIELD TRIPS WB SP ED	Transportation Fund	\$649.44
FIELD TRIPS WB SP ED	Transportation Fund	\$324.72
FIELD TRIPS WB HOST	Transportation Fund	\$282.83
FIELD TRIPS WB SP ED	Transportation Fund	\$216.48
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24
06-22-2022 Regular - Check #: 563927		\$19,803.76
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$11,520.70
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$6,491.83
SP ED TRANSPORTATION	Transportation Fund	\$838.00
FIELD TRIPS WB SP ED	Transportation Fund	\$377.10
FIELD TRIPS WB HOST	Transportation Fund	\$230.45
FIELD TRIPS WB HOST	Transportation Fund	\$178.08
FIELD TRIPS AT SP ED	Transportation Fund	\$167.60
06-29-2022 Regular - Check #: 564023		\$1,052.71
FIELD TRIPS WB HOST	Transportation Fund	\$459.08
FIELD TRIPS WB SP ED	27 Transportation Fund	\$240.97
FIELD TRIPS AT SP ED	Transportation Fund	\$136.18

FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
SHAMROCK GARDEN FLORIST LTD (15278)			\$295.00
06-15-2022 Regular - Check #: 563782			\$295.00
SUPPLIES WB PRIN OFF	Education Fund	\$295.00	
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	
GLENBARD WEST HIGH SCHOOL (1551)			\$275.00
06-01-2022 Regular - Check #: 563636			\$100.00
PUR SVC WB ATH	Education Fund	\$100.00	
06-22-2022 Regular - Check #: 563931			\$175.00
PUR SVC WB ATH	Education Fund	\$175.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$230.62
06-15-2022 Regular - Check #: 563804			\$230.62
EDUCATION FUND	Education Fund	\$230.62	
CDW GOVERNMENT, INC. (15858)			\$9,807.93
06-29-2022 Regular - Check #: 564037			\$9,807.93
DIST TECH MATERIALS	Education Fund	\$4,990.00	
DIST TECH MATERIALS	Education Fund	\$1,699.95	
NON-CAP AT EDUC PATHWAYS	Education Fund	\$689.00	
NON-CAP AT EDUC PATHWAYS	Education Fund	\$689.00	
NON-CAP AT EDUC PATHWAYS	Education Fund	(\$689.00)	
NON-CAP AT EDUC PATHWAYS	Education Fund	(\$689.00)	
DIST TECH MATERIALS	Education Fund	(\$1,699.95)	
DIST TECH MATERIALS	Education Fund	(\$4,990.00)	
DIST NON CAP TECH	Education Fund	\$1,739.98	
DIST NON CAP TECH	Education Fund	(\$1,739.98)	
06-30-2022 Void - Check #: 564037			(\$9,807.93)
DIST TECH MATERIALS	Education Fund	\$4,990.00	
DIST TECH MATERIALS	Education Fund	\$1,699.95	
NON-CAP AT EDUC PATHWAYS	Education Fund	\$689.00	
NON-CAP AT EDUC PATHWAYS	Education Fund	\$689.00	
NON-CAP AT EDUC PATHWAYS	Education Fund	(\$689.00)	
NON-CAP AT EDUC PATHWAYS	Education Fund	(\$689.00)	
DIST TECH MATERIALS	Education Fund	(\$1,699.95)	

DIST TECH MATERIALS	Education Fund	(\$4,990.00)	
DIST NON CAP TECH	Education Fund	\$1,739.98	
DIST NON CAP TECH	Education Fund	(\$1,739.98)	
06-30-2022 Regular - Check #: 564053			\$3,439.93
DIST TECH MATERIALS	Education Fund	\$1,699.95	
DIST NON CAP TECH	Education Fund	\$1,739.98	
06-30-2022 Regular - Check #: 564054			\$689.00
NON-CAP AT EDUC PATHWAYS	Education Fund	\$689.00	
06-30-2022 Regular - Check #: 564055			\$689.00
NON-CAP AT EDUC PATHWAYS	Education Fund	\$689.00	
06-30-2022 Regular - Check #: 564056			\$4,990.00
DIST TECH MATERIALS	Education Fund	\$4,990.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,327.04
06-09-2022 Regular - Check #: 563648			\$1,591.83
EDUCATION FUND	Education Fund	\$1,591.83	
06-13-2022 Regular - Check #: 563655			\$11,735.21
EDUCATION FUND	Education Fund	\$11,735.21	
SEIU LOCAL 73 (1595)			\$2,249.26
06-13-2022 Regular - Check #: 563654			\$1,124.63
EDUCATION FUND	Education Fund	\$1,124.63	
06-29-2022 Regular - Check #: 563941			\$1,124.63
EDUCATION FUND	Education Fund	\$1,124.63	
QUINLAN AND FABISH (16088)			\$2,808.10
06-15-2022 Regular - Check #: 563761			\$2,162.00
NON-CAP AT MUSIC	Education Fund	\$1,950.00	
SUPPLIES WB MUSIC	Education Fund	\$150.00	
R&M AT MUSIC	Education Fund	\$62.00	
06-29-2022 Regular - Check #: 563994			\$646.10
R&M AT MUSIC	Education Fund	\$190.75	
R&M AT MUSIC	Education Fund	\$124.00	
R&M AT MUSIC	Education Fund	\$167.35	
R&M AT MUSIC	Education Fund	\$62.00	
R&M AT MUSIC	Education Fund	\$102.00	
S & S ACTIVEWEAR LLC (16187)			\$4,503.77
06-22-2022 Regular - Check #: 563907			\$4,503.77
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$4,503.77	
LEVONNE M CESCOLINI-BOYER (16576)			\$4,789.22
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	
06-15-2022 Regular - Check #: V4000314			\$20.00
ORCHESIS	Activity Fund	\$20.00	
06-22-2022 Regular - Check #: V3000494			\$253.00
SUPPLIES AT SOC STUDIES	Education Fund	\$253.00	
06-22-2022 Regular - Check #: V4000335			\$440.01
ORCHESIS	Activity Fund	\$200.00	
ORCHESIS	Activity Fund	\$73.35	
ORCHESIS	Activity Fund	\$14.52	
ORCHESIS	Activity Fund	\$52.14	
ORCHESIS	Activity Fund	\$100.00	
06-29-2022 Regular - Check #: V4000341			\$25.22
ORCHESIS	Activity Fund	\$7.61	
ORCHESIS	Activity Fund	\$8.02	
ORCHESIS	Activity Fund	\$9.59	
COTTAGE HILL OPERATING CO. (1670)	30		\$117,642.31
06-01-2022 Regular - Check #: 563560			\$105,883.63
SP ED TRANSPORTATION	Transportation Fund	\$105,883.63	

06-15-2022 Regular - Check #: 563808			\$7,058.88
SP ED TRANSPORTATION	Transportation Fund	\$5,560.83	
SP ED TRANSPORTATION	Transportation Fund	\$419.00	
SP ED TRANSPORTATION	Transportation Fund	\$356.15	
SP ED TRANSPORTATION	Transportation Fund	\$251.40	
SP ED TRANSPORTATION	Transportation Fund	\$235.75	
SP ED TRANSPORTATION	Transportation Fund	\$235.75	
06-22-2022 Regular - Check #: 563925			\$4,053.83
SP ED TRANSPORTATION	Transportation Fund	\$3,100.60	
SP ED TRANSPORTATION	Transportation Fund	\$460.90	
SP ED TRANSPORTATION	Transportation Fund	\$167.60	
SP ED TRANSPORTATION	Transportation Fund	\$167.60	
SP ED TRANSPORTATION	Transportation Fund	\$157.13	
06-29-2022 Regular - Check #: 564021			\$645.97
SP ED TRANSPORTATION	Transportation Fund	\$244.42	
SP ED TRANSPORTATION	Transportation Fund	\$178.08	
SP ED TRANSPORTATION	Transportation Fund	\$115.23	
SP ED TRANSPORTATION	Transportation Fund	\$108.24	
GOPHER SPORT (17760)			\$3,282.70
06-22-2022 Regular - Check #: 563868			\$3,282.70
SUPPLIES AT PE	Education Fund	\$3,282.70	
NARDI'S PIZZA (17950)			\$6,243.00
06-01-2022 Regular - Check #: 5041			\$290.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$290.00	
06-15-2022 Regular - Check #: 563743			\$556.50
SUPPLIES AT SOC STUDIES	Education Fund	\$302.00	
SUPPLIES AT PRIN OFF	Education Fund	\$103.00	
SUPPLIES AT SOC STUDIES	Education Fund	\$101.00	
SUPPLIES AT SOC STUDIES	Education Fund	\$50.50	
06-15-2022 Regular - Check #: 5082			\$4,693.00
MUSIC/GENERAL	Activity Fund	\$3,250.00	
CONCESSIONS	Activity Fund	\$650.00	
PERKS & POSSIBILITIES	Activity Fund	\$335.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$78.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$380.00	
06-22-2022 Regular - Check #: 563880			\$608.50
SUPPLIED CENTRAL - HR	31 Education Fund	\$235.00	
SUPPLIES AT SOC STUDIES	Education Fund	\$174.50	

SUPPLIED CENTRAL - HR	Education Fund	\$199.00	
06-22-2022 Regular - Check #: 5100			\$95.00
AT LIBRARY FINES	Activity Fund	\$95.00	
TROPHIES BY GEORGE (17960)			\$2,135.45
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	
06-15-2022 Regular - Check #: 563842			\$74.00
SUPPLIES AT ATH	Education Fund	\$74.00	
06-29-2022 Regular - Check #: 564007			\$155.00
SUPPLIES AT ATH	Education Fund	\$155.00	
THE AMERICAN AUTOMOBILE ASSOCIATION (18307)			\$6,120.00
06-29-2022 Regular - Check #: 564052			\$6,120.00
SUPPLIES WB TITLE I	Education Fund	\$6,120.00	
SCHAUMBURG HIGH SCHOOL (1839)			\$300.00
06-15-2022 Regular - Check #: 563837			\$300.00
PUR SVC WB ATH	Education Fund	\$300.00	
DIANE K VEGTER (18419)			\$35.96
06-15-2022 Regular - Check #: V3000486			\$35.96
SUPPLIES WB MUSIC	Education Fund	\$35.96	
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$675.00
06-01-2022 Regular - Check #: 563637			\$350.00
PUR SVC WB ATH	Education Fund	\$350.00	
06-22-2022 Regular - Check #: 563933			\$325.00
PUR SVC WB ATH	Education Fund	\$325.00	
AT&T (18491)			\$7,707.21
06-01-2022 Regular - Check #: 563632			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
06-15-2022 Regular - Check #: 563801			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
06-29-2022 Regular - Check #: 564018			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
MENARDS (18748)			\$3,527.57
06-01-2022 Regular - Check #: 563594	32		\$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	
06-15-2022 Regular - Check #: 563740			\$4.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$4.99	
SPANNUTH BOILER (1885)			\$1,057.00
06-01-2022 Regular - Check #: 563621			\$1,057.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,057.00	
CONSERV FS (19132)			\$1,012.50
06-01-2022 Regular - Check #: 563559			\$1,012.50
R&M WB HOST	Education Fund	\$1,012.50	
DRAMATISTS PLAY SERVICE (1919)			\$1,154.95
06-01-2022 Regular - Check #: 5018			\$745.85
THEATER DRAMA	Activity Fund	\$745.85	
06-15-2022 Regular - Check #: 563707			\$409.10
SUPPLIES AT ENGLISH	Education Fund	\$409.10	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,418.94
06-01-2022 Regular - Check #: 563627			\$133.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$133.96	
06-15-2022 Regular - Check #: 563795			\$1,284.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$796.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$488.00	
COMMUNICATIONS DIRECT INC (20364)			\$1,295.22
06-01-2022 Regular - Check #: 563558			\$115.65
SUPPLIES WB MAINTENANCE	O & M Fund	\$115.65	
06-29-2022 Regular - Check #: 563964			\$1,179.57
SUPPLIES WB PRIN OFF	Education Fund	\$509.00	
SUPPLIES WB PRIN OFF	Education Fund	\$357.31	
SUPPLIES AT MAINTENANCE	O & M Fund	\$313.26	
ALARM DETECTION SYSTEMS INC (21664)			\$898.23
06-15-2022 Regular - Check #: 563671			\$898.23
PUR SVC AT MAINTENANCE	O & M Fund	\$898.23	
DON'S WORLD OF SPORTS (21671)	33		\$850.00
06-15-2022 Regular - Check #: 5068			\$850.00
WB ATH RES ACT 2014	Activity Fund	\$850.00	

TRI-ANGLE SCREEN PRINT (21856)			\$1,355.00
06-22-2022 Regular - Check #: 563915			\$1,355.00
SUPPLIES AT PRIN OFF	Education Fund	\$677.50	
SUPPLIES ESL DIRECTOR	Education Fund	\$677.50	
MARIA RAMON (21915)			\$1,337.36
06-15-2022 Regular - Check #: V3000480			\$1,337.36
SUPPLIES ESL DIRECTOR	Education Fund	\$44.19	
SUPPLIES AT ART	Education Fund	\$12.98	
SUPPLIES AT ART	Education Fund	\$140.99	
SUPPLIES AT ART	Education Fund	\$127.25	
SUPPLIES AT ART	Education Fund	\$226.80	
SUPPLIES AT ART	Education Fund	\$44.91	
SUPPLIES AT ART	Education Fund	\$184.98	
SUPPLIES AT ART	Education Fund	\$74.00	
SUPPLIES AT ART	Education Fund	\$104.87	
SUPPLIES AT ART	Education Fund	\$39.17	
SUPPLIES AT ART	Education Fund	\$18.75	
SUPPLIES AT ART	Education Fund	\$24.00	
SUPPLIES AT ART	Education Fund	\$40.89	
SUPPLIES AT ART	Education Fund	\$11.25	
SUPPLIES AT ART	Education Fund	\$89.15	
SUPPLIES AT ART	Education Fund	\$54.95	
SUPPLIES AT ART	Education Fund	\$32.50	
SUPPLIES AT ART	Education Fund	\$65.73	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$34,657.92
06-15-2022 Regular - Check #: 563814			\$34,657.92
SPED PRIVATE TUITION ATHS	Education Fund	\$15,753.60	
SPED PRIVATE TUITION WBHS	Education Fund	\$18,904.32	
B & H PHOTO VIDEO (22440)			\$12,359.38
06-01-2022 Regular - Check #: 563551			\$539.88
DIST TECH MATERIALS	Education Fund	\$539.88	
06-15-2022 Regular - Check #: 563682			\$1,817.92
DIST TECH MATERIALS	Education Fund	\$1,522.14	
DIST TECH MATERIALS	Education Fund	\$171.58	
DIST TECH MATERIALS	Education Fund	\$124.20	
06-22-2022 Regular - Check #: 563853			\$9,536.16
SUPPLIES WB EDUC PATHWAYS	34 Education Fund	\$9,536.16	
06-29-2022 Regular - Check #: 563957			\$53.72

DIST TECH MATERIALS	Education Fund	\$22.32	
DIST TECH MATERIALS	Education Fund	\$31.40	
06-29-2022 Regular - Check #: 563958			\$411.70
DIST TECH MATERIALS	Education Fund	\$411.70	
MARK A OLSON (22699)			\$275.27
06-29-2022 Regular - Check #: V4000345			\$275.27
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$246.69	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$28.58	
RIDDELL (2349)			\$4,800.00
06-29-2022 Regular - Check #: 563997			\$4,800.00
R&M AT ATH	Education Fund	\$4,800.00	
THE EMPRESS BANQUETS (23599)			\$9,262.00
06-15-2022 Regular - Check #: 5088			\$9,262.00
CLASS OF 2022-AT	Activity Fund	\$9,262.00	
COTTAGE HILL OPERATING CO. (236)			\$115,139.91
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	
06-22-2022 Regular - Check #: 563926			\$110,261.54
PUR SVC TRANSPORTATION	Transportation Fund	\$103,892.25	
FIELD TRIPS AT HOST	Transportation Fund	\$2,208.04	
FIELD TRIPS AT HOST	Transportation Fund	\$1,288.43	
FIELD TRIPS AT HOST	Transportation Fund	\$526.41	
FIELD TRIPS AT HOST	Transportation Fund	\$293.30	
FIELD TRIPS AT HOST	Transportation Fund	\$293.30	
FIELD TRIPS AT HOST	Transportation Fund	\$282.83	
FIELD TRIPS AT HOST	Transportation Fund	\$272.35	
FIELD TRIPS AT HOST	Transportation Fund	\$261.88	
FIELD TRIPS AT HOST	Transportation Fund	\$230.45	
FIELD TRIPS AT HOST	Transportation Fund	\$209.50	
FIELD TRIPS AT HOST	Transportation Fund	\$209.50	
FIELD TRIPS AT HOST	Transportation Fund	\$146.65	
FIELD TRIPS AT HOST	Transportation Fund	\$146.65	
06-29-2022 Regular - Check #: 564022			\$3,159.97
FIELD TRIPS AT HOST	Transportation Fund	\$994.02	

FIELD TRIPS AT HOST	Transportation Fund	\$293.30
FIELD TRIPS AT HOST	Transportation Fund	\$282.83
FIELD TRIPS AT HOST	Transportation Fund	\$272.35
FIELD TRIPS AT HOST	Transportation Fund	\$261.88
FIELD TRIPS AT HOST	Transportation Fund	\$240.93
FIELD TRIPS AT HOST	Transportation Fund	\$240.93
FIELD TRIPS AT HOST	Transportation Fund	\$196.50
FIELD TRIPS AT HOST	Transportation Fund	\$178.20
FIELD TRIPS AT HOST	Transportation Fund	\$115.23
FIELD TRIPS AT HOST	Transportation Fund	\$83.80
MATTHEW J THOMPSON (23603)		\$487.80
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06-22-2022 Regular - Check #: V4000337		\$487.80
ADMIN MEDICAL REIMB.	Activity Fund	\$487.80
FREEBLOWN GLASS (23777)		\$250.00
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06-22-2022 Regular - Check #: 563867		\$250.00
PUR SVC BOE	Education Fund	\$250.00
CAROLINA BIOLOGICAL SUPPLY CO. (240)		\$376.94
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06-15-2022 Regular - Check #: 563692		\$376.94
SUPPLIES AT SCIENCE	Education Fund	\$376.94
SEAN G O'CONNOR (24347)		\$27.96
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06-01-2022 Regular - Check #: V4000302		\$27.96
SUPPLIES AT SCIENCE	Education Fund	\$27.96
LAURA A MAGNAVITE (24555)		\$120.00
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06-15-2022 Regular - Check #: V3000472		\$120.00
SUPPLIES AT SOC STUDIES	Education Fund	\$120.00
MARKLUND (25087)		\$16,426.02
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06-15-2022 Regular - Check #: 563824		\$16,426.02
SPED PRIVATE TUITION ATHS	Education Fund	\$8,423.60
SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.42
GALIC DISBURSING COMPANY (25119)		\$4,310.00
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06-13-2022 Regular - Check #: 563660		\$4,280.00
EDUCATION FUND	Education Fund	\$4,280.00
06-29-2022 Regular - Check #: 563944		\$30.00
EDUCATION FUND	Education Fund	\$30.00
LAKE-COOK DISTRIBUTORS, INC. (25487)		\$3,233.19
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06-15-2022 Regular - Check #: 563732	36	\$3,233.19
SUPPLIES WB TITLE I	Education Fund	\$2,025.50
TEXTBOOKS-TITLE III	Education Fund	\$1,000.00

SUPPLIES AT READING LAB	Education Fund	\$207.69	
JEAN N BARBANENTE (25657)			\$278.70
06-30-2022 Regular - Check #: V3000510			\$278.70
EXEC ADMIN STAFF TRAVEL	Education Fund	\$204.73	
SUPT OFFICE PUR SCV	Education Fund	\$73.97	
ILLINOIS SCHOOL FOR THE DEAF (25693)			\$235.00
06-01-2022 Regular - Check #: 563580			\$235.00
SP ED TRANSPORTATION	Transportation Fund	\$235.00	
STREAMWOOD BEHAVIORAL (26271)			\$5,816.34
06-15-2022 Regular - Check #: 563839			\$5,816.34
SPED PRIVATE TUITION ATHS	Education Fund	\$4,092.98	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,723.36	
ODP BUSINESS SOLUTIONS LLC (26410)			\$5,115.36
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	
06-15-2022 Regular - Check #: 563748			\$54.77
SUPPLIES AT SOC STUDIES	Education Fund	\$54.77	
06-15-2022 Regular - Check #: 563749			\$232.80
SUPPLIES AT BOOKSTORE	Education Fund	\$232.80	
06-15-2022 Regular - Check #: 563750			\$579.53
SUPPLIES AT SOC STUDIES	Education Fund	\$579.53	
06-15-2022 Regular - Check #: 563751			\$109.39
SUPPLIES WB SCIENCE	Education Fund	\$109.39	
06-15-2022 Regular - Check #: 563752			\$1,024.38
SUPPLIES WB BOOKSTORE	Education Fund	\$1,024.38	
06-22-2022 Regular - Check #: 563883			\$266.14
TEXTBOOKS AT BOOKSTORE	Education Fund	\$266.14	
06-22-2022 Regular - Check #: 563884			\$134.16
SUPPLIES AT BOOKSTORE	Education Fund	\$134.16	
06-22-2022 Regular - Check #: 563885			\$1,630.20
SUPPLIES AT MATH	Education Fund	\$1,630.20	
06-22-2022 Regular - Check #: 563886			\$789.31
SUPPLIES AT LANGUAGE	Education Fund	\$789.31	
NAZDAR MIDWEST (26486)			\$684.46
	37		
06-15-2022 Regular - Check #: 563744			\$684.46

SUPPLIES WB I&T	Education Fund	\$684.46	
JEFFREY D LASCHINSKI (26838)			\$690.64
06-15-2022 Regular - Check #: V4000325			\$316.95
DECA	Activity Fund	\$316.95	
06-30-2022 Regular - Check #: V4000350			\$373.69
BPA	Activity Fund	\$373.69	
HINSDALE HIGH SCHOOL DST #86 (27564)			\$1,317.50
06-29-2022 Regular - Check #: 563978			\$1,317.50
AT SCHOOL CHOICE TRANSP	Education Fund	\$1,317.50	
BARNES AND NOBLE (27835)			\$40,687.36
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	
06-15-2022 Regular - Check #: 563683			\$7,423.78
SUPPLIES AT ENGLISH	Education Fund	\$4,194.50	
SUPPLIES WB TITLE I	Education Fund	\$2,445.68	
SUPPLIES AT ENGLISH	Education Fund	\$783.60	
06-22-2022 Regular - Check #: 563854			\$3,129.40
SUPPLIES WB TITLE I	Education Fund	\$3,129.40	
06-29-2022 Regular - Check #: 563959			\$29,789.43
SUPPLIES WB ENGLISH	Education Fund	\$10,384.08	
SUPPLIES WB ENGLISH	Education Fund	\$6,455.50	
SUPPLIES AT TITLE I	Education Fund	\$4,641.00	
SUPPLIES AT TITLE I	Education Fund	\$4,403.75	
SUPPLIES AT TITLE I	Education Fund	\$2,519.10	
SUPPLIES WB TITLE I	Education Fund	\$1,386.00	
VILLAGE OF ADDISON (27937)			\$6,798.18
06-22-2022 Regular - Check #: 563940			\$6,798.18
AT POLICE LIAISON	Education Fund	\$2,681.22	
AT POLICE LIAISON	Education Fund	\$4,116.96	
JOSTENS INC. (28090)			\$15,721.26
06-01-2022 Regular - Check #: 563586			\$331.91
SUPPLIES AT PRIN OFF	Education Fund	\$331.91	
06-15-2022 Regular - Check #: 563729	38		\$2,652.44
SUPPLIES WB PRIN OFF	Education Fund	\$2,523.38	
SUPPLIES AT PRIN OFF	Education Fund	\$62.00	

SUPPLIES AT PRIN OFF	Education Fund	\$40.00	
SUPPLIES AT PRIN OFF	Education Fund	\$27.06	
06-15-2022 Regular - Check #: 5075			\$12,549.48
CENTURION	Activity Fund	\$12,549.48	
06-22-2022 Regular - Check #: 563877			\$104.99
SUPPLIES AT PRIN OFF	Education Fund	\$94.29	
SUPPLIES AT PRIN OFF	Education Fund	\$10.70	
06-29-2022 Regular - Check #: 563983			\$82.44
SUPPLIES AT PRIN OFF	Education Fund	\$41.86	
SUPPLIES AT PRIN OFF	Education Fund	\$40.58	
IASB (28285)			\$16,716.00
06-15-2022 Regular - Check #: 563721			\$16,716.00
PUR SVC BOE OTHER	Education Fund	\$10,521.00	
PUR SVC BOE OTHER	Education Fund	\$6,195.00	
HOME DEPOT CREDIT SERVICES (28359)			\$3,911.60
06-01-2022 Regular - Check #: 563578			\$135.76
SUPPLIES WB MAINTENANCE	O & M Fund	\$80.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$54.78	
06-15-2022 Regular - Check #: 563720			\$783.01
SUPPLIES WB MAINTENANCE	O & M Fund	\$636.00	
SUPPLIES AT BUS ED	Education Fund	\$93.05	
SUPPLIES WB PRIN OFF	Education Fund	\$53.96	
06-15-2022 Regular - Check #: 563816			\$22.93
SUPPLIES AT I&T	Education Fund	\$22.93	
06-15-2022 Regular - Check #: 5071			\$1,641.42
DRAMA	Activity Fund	\$1,641.42	
06-22-2022 Regular - Check #: 563874			\$1,007.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,000.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$6.52	
06-29-2022 Regular - Check #: 563979			\$320.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$243.34	
SUPPLIES DO MAINTENANCE	O & M Fund	\$77.64	
C.J.C. AUTO PARTS (28491)			\$5,532.64
06-01-2022 Regular - Check #: 5015			\$173.99
AUTO SHOP	Activity Fund	\$173.99	
06-15-2022 Regular - Check #: 563690			\$720.13
R&M AT I&T	39 Education Fund	\$488.81	
SUPPLY AT VOC ED I&T	Education Fund	\$208.52	

SUPPLIES AT I&T	Education Fund	\$22.80	
06-15-2022 Regular - Check #: 5063			\$4,638.52
AUTO REPAIR CLUB	Activity Fund	\$3,860.83	
AUTO REPAIR CLUB	Activity Fund	\$362.05	
AUTO REPAIR CLUB	Activity Fund	\$260.51	
AUTO SHOP	Activity Fund	\$155.13	
J.W. PEPPER AND SON, INC. (28697)			\$1,379.37
06-15-2022 Regular - Check #: 563726			\$702.68
SUPPLIES WB MUSIC	Education Fund	\$702.68	
06-22-2022 Regular - Check #: 563876			\$661.70
SUPPLIES WB MUSIC	Education Fund	\$661.70	
06-29-2022 Regular - Check #: 563981			\$14.99
SUPPLIES WB MUSIC	Education Fund	\$14.99	
DAOES/TECHNOLOGY (29208)			\$1,950.00
06-01-2022 Regular - Check #: 563562			\$450.00
WB ESY SPED TUIT-GOV	Education Fund	\$450.00	
06-15-2022 Regular - Check #: 563705			\$1,500.00
SUPPLIES WB BOOKSTORE	Education Fund	\$900.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$600.00	
JOHN K EPPLE (29232)			\$3,382.22
06-15-2022 Regular - Check #: V3000455			\$105.91
SUPPLIES WB ART	Education Fund	\$105.91	
06-22-2022 Regular - Check #: V3000496			\$3,276.31
SUPPLIES WB ART	Education Fund	\$1,959.41	
NON VOC STUDENT TRAVEL	Education Fund	\$796.17	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$520.73	
FLINN SCIENTIFIC, INC. (297)			\$5,582.00
06-01-2022 Regular - Check #: 563569			\$2,854.04
SUPPLIES WB SCIENCE	Education Fund	\$2,854.04	
06-15-2022 Regular - Check #: 563711			\$2,727.96
SUPPLIES AT SCIENCE	Education Fund	\$1,763.16	
SUPPLIES WB SCIENCE	Education Fund	\$964.80	
GRAND STAGE LIGHTING COMPANY INC (309)			\$192.66
06-01-2022 Regular - Check #: 5024			\$192.66
THEATER DRAMA	Activity Fund	\$192.66	
BSN SPORTS LLC (3284)	40		\$16,062.89
06-01-2022 Regular - Check #: 563555			\$731.53
SUPPLIES WB ATHLETICS	Education Fund	\$731.53	

06-01-2022 Regular - Check #: 5014			\$1,973.00
VARSITY CLUB	Activity Fund	\$1,708.00	
WB ATH RES ACT 2014	Activity Fund	\$265.00	
06-15-2022 Regular - Check #: 563689			\$2,058.26
NON CAP FF&E-WB	O & M Fund	\$1,777.64	
SUPPLIES AT PE	Education Fund	\$280.62	
06-15-2022 Regular - Check #: 5062			\$3,810.19
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,810.19	
06-22-2022 Regular - Check #: 563857			\$1,510.51
R&M AT ATH	Education Fund	\$814.00	
SUPPLIES WB ATHLETICS	Education Fund	\$696.51	
06-22-2022 Regular - Check #: 5095			\$1,835.45
WB ATH RES ACT 2014	Activity Fund	\$1,175.45	
CONCESSIONS	Activity Fund	\$660.00	
06-29-2022 Regular - Check #: 5108			\$4,143.95
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$280.62	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$165.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$34.78	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,608.65	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$165.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$73.78	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$232.28	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$77.93	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$115.94	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$389.97	
NASCO (380)			\$159.19
06-01-2022 Regular - Check #: 563597			\$159.19
SUPPLIES WB PE	Education Fund	\$159.19	
VILLA PARK OFFICE EQUIPMENT (3959)			\$9,777.80
06-15-2022 Regular - Check #: 563796			\$4,593.80
NON CAP FF&E-AT	O & M Fund	\$4,244.80	
SUPPLIES IDEA B	Education Fund	\$349.00	
06-29-2022 Regular - Check #: 564011			\$5,184.00
NON CAP FF&E-WB	O & M Fund	\$2,590.00	
NON-CAP WB PRINCIPAL	Education Fund	\$1,545.00	
NON-CAP WB PRINCIPAL	Education Fund	\$1,049.00	
PROVISO EAST HIGH SCHOOL (4002)	41		\$214.00
06-22-2022 Regular - Check #: 563937			\$214.00

PUR SVC AT ATH	Education Fund	\$214.00	
SCHOOL SPECIALTY LLC (40033)			\$10,068.42
06-29-2022 Regular - Check #: 564050			\$9,536.00
NON-CAP AT EDUC PATHWAYS	Education Fund	\$6,030.08	
NON-CAP AT EDUC PATHWAYS	Education Fund	\$3,505.92	
06-29-2022 Regular - Check #: 564051			\$532.42
NON-CAP AT EDUC PATHWAYS	Education Fund	\$532.42	
JAMES M PERUSICH (40130)			\$600.00
06-01-2022 Regular - Check #: V4000303			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$168.31
06-01-2022 Regular - Check #: 563577			\$150.31
SUPPLIES AT PRIN OFF	Education Fund	\$150.31	
06-29-2022 Regular - Check #: 563977			\$18.00
SUPPLIES AT PRIN OFF	Education Fund	\$18.00	
JENNIFER L BURNS (40279)			\$3,241.05
06-01-2022 Regular - Check #: V4000282			\$129.70
SUPPLIES WB MATH	Education Fund	\$129.70	
ORCHESIS	Activity Fund	\$78.41	
ORCHESIS	Activity Fund	\$31.99	
ORCHESIS	Activity Fund	\$28.76	
06-22-2022 Regular - Check #: V4000334			\$3,111.35
WB ATH RES ACT 2014	Activity Fund	\$3,111.35	
WILLIAM H. SADLIER, INC. (40310)			\$33,256.07
06-29-2022 Regular - Check #: 564014			\$33,256.07
SUPPLIES AT TITLE I	Education Fund	\$3,215.11	
SUPPLIES WB TITLE I	Education Fund	\$3,000.27	
SUPPLIES AT TITLE I	Education Fund	\$4,108.20	
SUPPLIES AT TITLE I	Education Fund	\$5,298.99	
SUPPLIES WB TITLE I	Education Fund	\$3,044.23	
SUPPLIES AT TITLE I	Education Fund	\$1,786.18	
SUPPLIES WB TITLE I	Education Fund	\$3,351.95	
SUPPLIES AT TITLE I	Education Fund	\$1,667.10	
SUPPLIES WB TITLE I	Education Fund	\$1,340.78	
SUPPLIES WB TITLE I	Education Fund	\$4,560.85	
SUPPLIES AT TITLE I	Education Fund	\$964.53	
SUPPLIES WB TITLE I	Education Fund	\$917.88	
AMY LYNNE NOWAK (40590)			\$502.26

06-01-2022 Regular - Check #: V4000301			\$101.52
SUPPLIES WB FAM CONS	Education Fund	\$101.52	
06-01-2022 Regular - Check #: V4000290			\$4.27
SUPPLIES AT PRIN OFF	Education Fund	\$312.00	
CATERING WB	Activity Fund	\$4.27	
06-15-2022 Regular - Check #: V3000475			\$396.47
PUR SVC BOE OTHER	Education Fund	\$301.47	
R&M WB I&T	Education Fund	\$95.00	
EASTMAN Y TIU (40766)			\$179.01
06-01-2022 Regular - Check #: V4000310			\$179.01
STAFF TRAVEL WB HOST	Education Fund	\$179.01	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$18,614.70
06-29-2022 Regular - Check #: 564027			\$18,614.70
SPED PRIVATE TUITION WBHS	Education Fund	\$8,686.86	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,722.94	
SPED PRIVATE TUITION ATHS	Education Fund	\$1,240.98	
SPED PRIVATE TUITION ATHS	Education Fund	\$620.49	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,343.43	
PINNACLE TOWERS LLC (40974)			\$19,063.66
06-22-2022 Regular - Check #: 563889			\$19,063.66
PUR SVC TRANSPORTATION	Transportation Fund	\$19,063.66	
ALEXIAN BROTHERS (41025)			\$7,080.00
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	
06-15-2022 Regular - Check #: 563672			\$3,240.00
AT HOME & HOSP TUTORING	Education Fund	\$1,000.00	
AT HOME & HOSP TUTORING	Education Fund	\$840.00	
WB HOME & HOSP TUTORING	Education Fund	\$640.00	
AT HOME & HOSP TUTORING	Education Fund	\$440.00	
AT HOME & HOSP TUTORING	Education Fund	\$160.00	
AT HOME & HOSP TUTORING	Education Fund	\$80.00	
WB HOME & HOSP TUTORING	Education Fund	\$40.00	
WB HOME & HOSP TUTORING	Education Fund	\$40.00	
06-22-2022 Regular - Check #: 563850			\$1,320.00
AT HOME & HOSP TUTORING	Education Fund	\$1,000.00	

AT HOME & HOSP TUTORING	Education Fund	\$320.00	
06-29-2022 Regular - Check #: 563954			\$520.00
AT HOME & HOSP TUTORING	Education Fund	\$520.00	
TRANE (41146)			\$1,426.02
06-01-2022 Regular - Check #: 563625			\$475.34
SUPPLIES WB MAINTENANCE	O & M Fund	\$475.34	
06-29-2022 Regular - Check #: 564006			\$950.68
SUPPLIES WB MAINTENANCE	O & M Fund	\$950.68	
SECURE PRODUCTS CORPORATION (41159)			\$124.72
06-22-2022 Regular - Check #: 563910			\$124.72
SUPPLIES AT PRIN OFF	Education Fund	\$124.72	
NASSP (41713)			\$635.00
06-01-2022 Regular - Check #: 563598			\$250.00
SUPPLIES WB PRIN OFF	Education Fund	\$250.00	
06-15-2022 Regular - Check #: 563827			\$385.00
SUPPLIES WB PRIN OFF	Education Fund	\$385.00	
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$1,185.12
06-15-2022 Regular - Check #: 563763			\$1,185.12
AT HOME & HOSP TUTORING	Education Fund	\$1,185.12	
AMY E FERRARO (41761)			\$585.33
06-15-2022 Regular - Check #: V3000456			\$585.33
SUPPLIES AT ENGLISH	Education Fund	\$585.33	
DUPAGE COUNTY REGIONAL OFFICE OF ED (42069)			\$215.00
06-15-2022 Regular - Check #: 563708			\$215.00
SUPPLIES AT PRIN OFF	Education Fund	\$215.00	
ACACIA ACADEMY (42126)			\$5,499.00
06-01-2022 Regular - Check #: 563631			\$5,499.00
SPED PRIVATE TUITION WBHS	Education Fund	\$5,499.00	
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	
SNAP-ON INDUSTRIAL (42493)			\$202.24
06-01-2022 Regular - Check #: 563619			\$202.24
SUPPLY AT VOC ED I&T	Education Fund	\$202.24	
RIVERSIDE BROOKFIELD HIGH SCHOOL (42601)	44		\$225.00
06-01-2022 Regular - Check #: 563642			\$225.00

PUR SVC WB ATH	Education Fund	\$225.00	
WOODBURN PRESS (43052)			\$1,133.60
06-15-2022 Regular - Check #: 563798			\$1,133.60
SUPPLIES WB PRIN OFF	Education Fund	\$1,133.60	
HINSDALE SOUTH HS ATHLETICS (43427)			\$200.00
06-22-2022 Regular - Check #: 563934			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
RYDIN (435)			\$282.09
06-01-2022 Regular - Check #: 563617			\$282.09
SUPPLIES WB PRIN OFF	Education Fund	\$282.09	
PACIFIC LIFE (43739)			\$8,220.00
06-09-2022 Regular - Check #: 563652			\$2,500.00
EDUCATION FUND	Education Fund	\$2,500.00	
06-13-2022 Regular - Check #: 563665			\$5,570.00
EDUCATION FUND	Education Fund	\$5,570.00	
06-29-2022 Regular - Check #: 563949			\$150.00
EDUCATION FUND	Education Fund	\$150.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$10,483.08
06-15-2022 Regular - Check #: 563784			\$10,483.08
SP ED TRANSPORTATION	Transportation Fund	\$10,483.08	
MICHAEL C HAUSSMANN (44255)			\$325.52
06-15-2022 Regular - Check #: V3000463			\$325.52
R&M WB DRIVER ED	Education Fund	\$325.52	
RESERVE ACCOUNT (44298)			\$15,000.00
06-01-2022 Regular - Check #: 563641			\$15,000.00
PUR SVC POSTAGE - AT	Education Fund	\$15,000.00	
SANTO SPORT STORE (444)			\$8,830.95
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	
06-15-2022 Regular - Check #: 5084			\$5,637.00
WB ATH RES ACT 2014	Activity Fund	\$5,637.00	
06-22-2022 Regular - Check #: 5102			\$1,160.35
WB ATH RES ACT 2014	Activity Fund	\$1,160.35	

VERONICA NOYOLA (44962)			\$85.01
06-15-2022 Regular - Check #: V3000477			\$39.02
STAFF TRAVEL - HR	Education Fund	\$39.02	
06-22-2022 Regular - Check #: V3000499			\$45.99
SUPPLIED CENTRAL - HR	Education Fund	\$45.99	
REGIONAL OFFICE OF EDUCATION (44973)			\$20.00
06-15-2022 Regular - Check #: 563833			\$20.00
P.S.IMP INST TITLE II	Education Fund	\$20.00	
FOX TECH ACADEMY (44975)			\$5,941.12
06-15-2022 Regular - Check #: 563812			\$3,898.86
SPED PRIVATE TUITION WBHS	Education Fund	\$3,898.86	
06-29-2022 Regular - Check #: 564026			\$2,042.26
SPED PRIVATE TUITION WBHS	Education Fund	\$2,042.26	
KEITH A SANTINI (45190)			\$159.27
06-15-2022 Regular - Check #: V3000481			\$159.27
VOC STUDENT TRAVEL	Education Fund	\$159.27	
SCHOOL HEALTH CORPORATION (452)			\$31,482.09
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	
06-15-2022 Regular - Check #: 563780			\$24.56
SUPPLIES WB ATHLETICS	Education Fund	\$24.56	
06-15-2022 Regular - Check #: 563781			\$1,242.88
SUPPLIES WB HEALTH SVC	Education Fund	\$1,242.88	
06-15-2022 Regular - Check #: 5085			\$53.43
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$53.43	
06-29-2022 Regular - Check #: 564047			\$29,243.24
HEALTH SVC IDEA NON-CAP	Education Fund	\$7,699.78	
HEALTH SVC IDEA NON-CAP	Education Fund	\$2,110.34	
HEALTH SVC IDEA NON-CAP	Education Fund	\$4,121.52	
HEALTH SVC IDEA SUPPLIES	Education Fund	\$111.60	
HEALTH SVC IDEA NON-CAP	Education Fund	\$15,200.00	
06-29-2022 Regular - Check #: 564048			\$682.60
SUPPLIES WB ATHLETICS	Education Fund	\$682.60	
APPLE COMPUTERS (45217)			\$300.00
	46		
06-15-2022 Regular - Check #: 563677			\$300.00

SUPPLIES IDEA B	Education Fund	\$300.00	
LAKESHORE LEARNING CENTER (45599)			\$36.97
06-15-2022 Regular - Check #: 563733			\$36.97
SUPPLIES AT EDUC PATHWAYS	Education Fund	\$36.97	
CUSTOM BINDERY (45930)			\$274.00
06-15-2022 Regular - Check #: 563704			\$274.00
SUPPLIES WB PRIN OFF	Education Fund	\$274.00	
AURELIO'S PIZZA (46041)			\$253.00
06-15-2022 Regular - Check #: 563679			\$253.00
PUR SVC BOE OTHER	Education Fund	\$253.00	
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	
EDVOTEK (46160)			\$1,756.94
06-01-2022 Regular - Check #: 563565			\$243.94
SUPPLIES AT SCIENCE	Education Fund	\$129.99	
SUPPLIES AT SCIENCE	Education Fund	\$113.95	
06-29-2022 Regular - Check #: 563968			\$1,513.00
SUPPLIES AT SCIENCE	Education Fund	\$1,513.00	
SERVICE SANITATION, INC (46465)			\$729.16
06-15-2022 Regular - Check #: 563838			\$729.16
RENTAL AT ATHLETICS	Education Fund	\$729.16	
MORRIS LADIES SHOOTOUT (46534)			\$350.00
06-01-2022 Regular - Check #: 5039			\$350.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$350.00	
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	
DANIEL D KRAUSE (46581)			\$8,082.81
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	Education Fund	\$193.36	
06-15-2022 Regular - Check #: V3000468			\$1,120.26
SUPPLIES WB PRIN OFF	Education Fund	\$728.33	
SUPPLIES WB PRIN OFF	Education Fund	\$167.39	
SUPT OFFICE PUR SCV	Education Fund	\$154.59	
SUPPLIES WB PRIN OFF	Education Fund	\$69.95	
06-15-2022 Regular - Check #: V4000323			\$8.53
RESERVE ACTIVITY FUND	Activity Fund	\$5.60	
RESERVE ACTIVITY FUND	Activity Fund	\$2.93	
06-29-2022 Regular - Check #: V3000507			\$6,731.02
NON-CAP WB PRINCIPAL	Education Fund	\$5,843.50	
SUPPLIES WB PRIN OFF	Education Fund	\$503.62	
SUPPLIES WB PRIN OFF	Education Fund	\$383.90	
CARYN SCIMECA (46583)			\$30.47
06-22-2022 Regular - Check #: V3000500			\$30.47
PUR SVC BOE PUBLIC REL	Education Fund	\$30.47	
COSTCO WHOLESALE MEMBERSHIP (46737)			\$180.00
06-22-2022 Regular - Check #: 563862			\$180.00
PUR SVC WB PRIN OFF	Education Fund	\$180.00	
VARSITY SPIRIT FASHIONS (46866)			\$2,476.50
06-22-2022 Regular - Check #: 5103			\$2,476.50
CHEERLEADING	Activity Fund	\$2,476.50	
PLAINFIELD SOUTH HIGH SCHOOL (46994)			\$500.00
06-15-2022 Regular - Check #: 563832			\$500.00
PUR SVC WB ATH	Education Fund	\$500.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$568.67
06-13-2022 Regular - Check #: 563659			\$568.67
EDUCATION FUND	Education Fund	\$568.67	
CENTURY SPRINGS (47088)			\$65.53
06-01-2022 Regular - Check #: 563556			\$6.99
SUPPLIES WB PRIN OFF	Education Fund	\$6.99	
06-15-2022 Regular - Check #: 563695			\$58.54
SUPPLIES WB BOOKSTORE	Education Fund	\$33.58	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$24.96	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$515.00

06-01-2022 Regular - Check #: 563581			\$515.00
PUR SVC WB MAINTENANCE	O & M Fund		\$515.00
SIR SPEEDY PRINTING (47123)			\$526.03
06-15-2022 Regular - Check #: 5086			\$526.03
MUSIC/GENERAL	Activity Fund		\$335.00
MUSIC/GENERAL	Activity Fund		\$191.03
CARTHAGE COLLEGE (47147)			\$125.00
06-22-2022 Regular - Check #: 563859			\$125.00
SUPPLIES WB MUSIC	Education Fund		\$125.00
FOREST AWARDS & ENGRAVING (47234)			\$1,688.30
06-01-2022 Regular - Check #: 5021			\$364.00
PERKS & POSSIBILITIES	Activity Fund		\$364.00
06-15-2022 Regular - Check #: 5069			\$56.00
PERKS & POSSIBILITIES	Activity Fund		\$56.00
06-22-2022 Regular - Check #: 563865			\$56.00
SUPPLIES - BOE	Education Fund		\$56.00
06-29-2022 Regular - Check #: 563970			\$1,212.30
SUPPLIES - BOE	Education Fund		\$1,189.80
SUPPLIES EXEC ADMIN	Education Fund		\$22.50
INSTITUTE FOR THERAPY (47367)			\$3,950.00
06-15-2022 Regular - Check #: 563724			\$3,150.00
PS IDEA THERAPY SERVICES	Education Fund		\$3,150.00
06-29-2022 Regular - Check #: 563980			\$800.00
PS IDEA THERAPY SERVICES	Education Fund		\$800.00
EDYBURN CORPORATION (47491)			\$18,673.05
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
06-15-2022 Regular - Check #: 563710	49		\$7,309.00
SUPPLIES WB PRIN OFF	Education Fund		\$3,831.00
SUPPLIES WB EDUC PATHWAYS	Education Fund		\$3,076.00

SUPPLIES WB PRIN OFF	Education Fund	\$402.00	
06-22-2022 Regular - Check #: 5098			\$621.00
DRAMA	Activity Fund	\$621.00	
06-29-2022 Regular - Check #: 563969			\$869.40
SUPPLIES WB PRIN OFF	Education Fund	\$869.40	
06-29-2022 Regular - Check #: 5111			\$232.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$232.00	
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	
ALL STAR CUSTOM AWARDS (47500)			\$145.00
06-01-2022 Regular - Check #: 5013			\$145.00
WB ATH RES ACT 2014	Activity Fund	\$145.00	
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)	
ROGERS ATHLETICS (48049)			\$1,362.00
06-29-2022 Regular - Check #: 564046			\$1,362.00
SUPPLIES AT ATH	Education Fund	\$1,362.00	
ALMA D VILLEGAS (48229)			\$179.31
06-22-2022 Regular - Check #: V4000339			\$179.31
CLASSIFIED MEDICAL REIMB	Activity Fund	\$179.31	
ADORAMA CAMERA, INC. (48295)			\$830.00
06-22-2022 Regular - Check #: 563847			\$830.00
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$830.00	
CLIC (48382)			\$364,377.00
06-22-2022 Regular - Check #: 563924			\$364,377.00
PS BOE INS LIABILITY PREM	Education Fund	\$362,227.00	
PS BOE INS LIABILITY PREM	Education Fund	\$2,150.00	
TERRACE SUPPLY (485)	50		\$32.86
06-15-2022 Regular - Check #: 563786			\$32.86

SUPPLIES WB MAINTENANCE	O & M Fund	\$26.66	
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.20	
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	
AMERICAN TAXI DISPATCH, INC. (48733)			\$765.00
06-15-2022 Regular - Check #: 563675			\$765.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$765.00	
KURT ECKWALL (48777)			\$90.00
06-15-2022 Regular - Check #: 563731			\$90.00
R&M WB MUSIC	Education Fund	\$90.00	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$52,898.56
06-15-2022 Regular - Check #: 563836			\$52,898.56
SPED PRIVATE TUITION WBHS	Education Fund	\$31,535.68	
SPED PRIVATE TUITION ATHS	Education Fund	\$21,362.88	
KEVIN T REDDING (48846)			\$41.88
06-01-2022 Regular - Check #: V4000306			\$41.88
SUPPLIES AT GUIDANCE	Education Fund	\$41.88	
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	
MUSIC & ARTS CENTER, INC. (49128)			\$91.67
06-15-2022 Regular - Check #: 563741			\$91.67
SUPPLIES WB MUSIC	Education Fund	\$91.67	
POWERSCHOOL GROUP LLC (49183)			\$2,250.00
06-15-2022 Regular - Check #: 563760			\$2,250.00
CONSULTANT DATA PROCESS	Education Fund	\$2,250.00	
VANGUARD ENERGY SERVICES (49184)			\$4,798.89
06-29-2022 Regular - Check #: 564032			\$4,798.89
HEATING AT UTILITY	O & M Fund	\$2,858.03	
HEATING WB UTILITY	O & M Fund	\$1,877.37	
HEATING DO	O & M Fund	\$63.49	
COLLEGE BOARD (49243)			\$121,426.00
06-15-2022 Regular - Check #: 563698			\$13,120.00

WB TI ASSESS PS	Education Fund	\$13,120.00	
06-15-2022 Regular - Check #: 5052			\$45,333.00
COLLEGE BOARD TESTING	Activity Fund	\$45,333.00	
06-29-2022 Regular - Check #: 563963			\$13,955.00
AT TI ASSESS PS	Education Fund	\$13,955.00	
06-29-2022 Regular - Check #: 5105			\$49,018.00
TEST SCORING	Activity Fund	\$41,138.00	
AT CREDIT RECOVERY	Activity Fund	\$7,880.00	
ALBERTSON COMPANIES (49303)			\$1,282.34
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	
06-22-2022 Regular - Check #: 563849			\$198.82
SUPPLIES IDEA B	Education Fund	\$198.82	
DANIEL A FLIEGEL (49364)			\$170.38
06-15-2022 Regular - Check #: V3000457			\$170.38
SUPPLIES WB PRIN OFF	Education Fund	\$137.48	
SUPPLIES WB ENGLISH	Education Fund	\$32.90	
PARTS TOWN (49436)			\$117.63
06-29-2022 Regular - Check #: 563989			\$117.63
SUPPLIES AT MAINTENANCE	O & M Fund	\$117.63	
FASTSIGNS (49464)			\$3,800.00
06-01-2022 Regular - Check #: 563568			\$3,800.00
SUPPLIES WB PRIN OFF	Education Fund	\$3,800.00	
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	
DUPAGE WATER CONDITIONING (49535)			\$242.00
06-01-2022 Regular - Check #: 563563			\$242.00
SUPPLIES AT SCIENCE	Education Fund	\$242.00	
AHW LLC (49602)			\$271.53
06-29-2022 Regular - Check #: 563952			\$271.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$271.53	
IVAN DE JESUS JIMENEZ (49701)			\$35.00

06-15-2022 Regular - Check #: V3000465			\$35.00
P.S.IMP INST TITLE II	Education Fund		\$35.00
ERIC J NORBERG (49717)			\$1,725.94
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
06-15-2022 Regular - Check #: V3000474			\$224.98
SUPPLIES AT STUDENT ACTIV	Education Fund		\$224.98
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
JAMES E ZIEBKA (49885)			\$84.23
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
06-15-2022 Regular - Check #: V4000333			\$25.96
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$25.96
ROBERT J SCHADER (49972)			\$73.30
06-15-2022 Regular - Check #: V3000482			\$73.30
STAFF TRAVEL AT PRIN OFF	Education Fund		\$73.30
GLOBAL INDUSTRIAL (49984)			\$632.93
06-15-2022 Regular - Check #: 563716			\$632.93
NON-CAP AT EDUC PATHWAYS	Education Fund		\$632.93
CHRISTOPHER A GRICE (50093)			\$455.03
06-15-2022 Regular - Check #: V3000459			\$455.03
PUR SVC SPED TRANSITIONS	Education Fund		\$455.03
DUPAGE TIRE & AUTO CENTER, INC. (50097)			\$18.90
06-29-2022 Regular - Check #: 563967			\$18.90
PUR SVC WB MAINTENANCE	O & M Fund		\$18.90
FROMUTH TENNIS (50144)			\$667.09
06-29-2022 Regular - Check #: 563971	53		\$667.09
SUPPLIES WB ATHLETICS	Education Fund		\$667.09

MICHAEL D KENNEDY (50209)			\$285.10
06-15-2022	Regular - Check #: V4000321		\$285.10
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$285.10
SAM'S CLUB (50251)			\$2,010.29
06-22-2022	Regular - Check #: 563908		\$1,990.31
	SUPPLIES AT PRIN OFF	Education Fund	\$882.44
	SUPPLIES WB PRIN OFF	Education Fund	\$411.90
	SUPPLIES CENT SUPPORT SER	Education Fund	\$293.91
	SUPPLIES EXEC ADMIN	Education Fund	\$250.00
	PUR SVC BOE OTHER	Education Fund	\$152.06
06-22-2022	Regular - Check #: 5093		\$19.98
	PERKS & POSSIBILITIES	Activity Fund	\$19.98
SCHOOL OUTFITTERS (50470)			\$765.20
06-29-2022	Regular - Check #: 564049		\$765.20
	NON-CAP AT EDUC PATHWAYS	Education Fund	\$765.20
WARD'S NATURAL SCIENCE (506)			\$106.50
06-01-2022	Regular - Check #: 563629		\$106.50
	SUPPLIES AT SCIENCE	Education Fund	\$106.50
ESTHER MARTIN DELGADO (50600)			\$72.00
06-15-2022	Regular - Check #: V4000316		\$72.00
	PERKS & POSSIBILITIES	Activity Fund	\$72.00
CORY D. LITTLE (50691)			\$190.42
06-01-2022	Regular - Check #: V4000298		\$190.42
	SUPPLY ACHV SPED AT	Education Fund	\$190.42
MICHAEL BOLDEN (50730)			\$131.88
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
06-22-2022	Regular - Check #: V3000493		\$25.93
	SUPPLIED CENTRAL - HR	Education Fund	\$25.93
READY REFRESH BY NESTLE (50783)			\$29.99
06-01-2022	Regular - Check #: 563608		\$29.99
	SUPPLIES AT HEALTH SVC	Education Fund	\$29.99
CENGAGE LEARNING INC (50937)			\$51,657.81
06-15-2022	Regular - Check #: 563694	54	\$2,145.00
	SUPPLIES WB TITLE I	Education Fund	\$1,950.00

SUPPLIES WB TITLE I	Education Fund	\$195.00	
06-22-2022 Regular - Check #: 563861			\$1,500.00
BOOKS WB LIBRARY	Education Fund	\$1,500.00	
06-22-2022 Regular - Check #: 5092			\$1,736.27
LIBRARY FINES	Activity Fund	\$1,736.27	
06-29-2022 Regular - Check #: 563960			\$4,030.65
SUPPLIES AT TITLE I	Education Fund	\$1,912.50	
SUPPLIES AT TITLE I	Education Fund	\$1,140.00	
SUPPLIES AT TITLE I	Education Fund	\$750.00	
SUPPLIES AT TITLE I	Education Fund	\$228.15	
06-29-2022 Regular - Check #: 563961			\$33,473.66
PUR SVC DIST TECH	Education Fund	\$33,473.66	
06-29-2022 Regular - Check #: 564038			\$8,772.23
SUPPLIES AT TITLE I	Education Fund	\$100.00	
SUPPLIES AT TITLE I	Education Fund	\$150.00	
SUPPLIES AT TITLE I	Education Fund	\$875.00	
SUPPLIES AT TITLE I	Education Fund	\$100.00	
SUPPLIES AT TITLE I	Education Fund	\$99.00	
SUPPLIES AT TITLE I	Education Fund	\$750.50	
SUPPLIES AT TITLE I	Education Fund	\$1,995.00	
SUPPLIES AT TITLE I	Education Fund	\$1,140.00	
SUPPLIES AT TITLE I	Education Fund	\$1,665.00	
SUPPLIES AT TITLE I	Education Fund	\$1,480.00	
SUPPLIES AT TITLE I	Education Fund	\$417.73	
ERICA CRAIG (50969)			\$1,044.75
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	
06-22-2022 Regular - Check #: V3000495			\$22.52
SUPPLIES ESL DIRECTOR	Education Fund	\$22.52	
YVONNE TSAGALIS (50994)			\$176.67
06-29-2022 Regular - Check #: V3000509			\$176.67
STAFF TRAVEL OTH CENT SUP	Education Fund	\$176.67	
WORLD'S FINEST CHOCOLATES (51005)			\$7,685.00
06-22-2022 Regular - Check #: 5104			\$7,685.00
CHOIR ACTIVITY	55 Activity Fund	\$7,685.00	
CHRISTINA M. TRAPANI (51064)			\$166.94

06-15-2022 Regular - Check #: V3000484			\$166.94
SUPPLIES AT SOC STUDIES	Education Fund		\$166.94
WIGHT & COMPANY (511)			\$3,100.00
06-29-2022 Regular - Check #: 564013			\$3,100.00
CONSTRUCT SVCS-CRRSA	O & M Fund		\$2,100.00
CONSTRUCTION SERVICES	O & M Fund		\$1,000.00
COLLEY ELEVATOR COMPANY (51115)			\$1,039.00
06-15-2022 Regular - Check #: 563699			\$280.00
PUR SVC DO OPERATION	O & M Fund		\$280.00
06-15-2022 Regular - Check #: 563700			\$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
LINDSAY M BUGAJSKY (51148)			\$5.49
06-15-2022 Regular - Check #: V3000451			\$5.49
SUPPLIES AT MATH	Education Fund		\$5.49
MICHAEL ANTHONY'S (51156)			\$1,721.30
06-15-2022 Regular - Check #: 5080			\$1,227.00
WB ATH RES ACT 2014	Activity Fund		\$1,227.00
06-29-2022 Regular - Check #: 563987			\$494.30
SUPPLIES WB PRIN OFF	Education Fund		\$494.30
BRENDAN LYONS (51219)			\$1,221.30
06-15-2022 Regular - Check #: V3000471			\$1,221.30
SUPPLIES AT SOC STUDIES	Education Fund		\$1,221.30
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
JAMIE M GOURLEY (51280)			\$208.55
06-15-2022 Regular - Check #: V3000458			\$107.57
SUPPLIES WB PRIN OFF	Education Fund		\$55.84
SUPPLIES WB PRIN OFF	Education Fund		\$51.73
06-15-2022 Regular - Check #: V4000317			\$10.48
RESERVE ACTIVITY FUND	Activity Fund		\$5.44
RESERVE ACTIVITY FUND	Activity Fund		\$5.04
06-29-2022 Regular - Check #: V3000504			\$77.18
SUPPLIES WB PRIN OFF	Education Fund		\$77.18

06-29-2022 Regular - Check #: V4000342			\$13.32
RESERVE ACTIVITY FUND	Activity Fund		\$13.32
COMCAST BUSINESS (51355)			\$23.14
06-15-2022 Regular - Check #: 563805			\$23.14
MEDIA SERVICE	O & M Fund		\$23.14
COMPREHENSIVE CLINICAL SVC (51433)			\$600.00
06-29-2022 Regular - Check #: 563965			\$600.00
PUR SVC WB PSYCH	Education Fund		\$300.00
PUR SVC AT PSYCH	Education Fund		\$300.00
BRANDON MURPHY (51441)			\$890.01
06-15-2022 Regular - Check #: V3000473			\$724.55
STAFF TRAVEL WB PRIN OFF	Education Fund		\$649.60
SUPPLIES WB PRIN OFF	Education Fund		\$74.95
06-15-2022 Regular - Check #: V4000326			\$165.46
WB ATH RES ACT 2014	Activity Fund		\$160.00
RESERVE ACTIVITY FUND	Activity Fund		\$5.46
REINDERS INC (51443)			\$1,094.48
06-01-2022 Regular - Check #: 563609			\$805.24
SUPPLIES WB MAINTENANCE	O & M Fund		\$805.24
06-29-2022 Regular - Check #: 563996			\$289.24
SUPPLIES AT MAINTENANCE	O & M Fund		\$289.24
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
GFS (51484)			\$1,971.99
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
06-15-2022 Regular - Check #: 563715			\$245.04

SUPPLIES WB FAM CONS	Education Fund	\$245.04	
GIANT STEPS ILLINOIS INC. (51506)			\$13,697.40
06-15-2022 Regular - Check #: 563813			\$13,697.40
SPED PRIVATE TUITION ATHS	Education Fund	\$6,907.20	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,790.20	
COURTNEY E VALA (51568)			\$1,795.17
06-01-2022 Regular - Check #: V4000293			\$117.03
PRODUCTION/SCREENPRINTING	Activity Fund	\$117.03	
SUPPLIES AT PRIN OFF	Education Fund	\$91.72	
06-15-2022 Regular - Check #: V3000485			\$533.44
R&M WB I&T	Education Fund	\$533.44	
06-22-2022 Regular - Check #: V3000502			\$1,059.90
NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,059.90	
06-22-2022 Regular - Check #: V4000338			\$84.80
PRODUCTION/SCREENPRINTING	Activity Fund	\$84.80	
ST. FRANCIS HIGH SCHOOL (51627)			\$225.00
06-01-2022 Regular - Check #: 563644			\$225.00
PUR SVC WB ATH	Education Fund	\$225.00	
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$2,392.00
06-15-2022 Regular - Check #: 563758			\$2,392.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,392.00	
TOLEDO PHYSICAL ED SUPPLY (51670)			\$2,873.31
06-01-2022 Regular - Check #: 563624			\$2,414.34
SUPPLIES WB PE	Education Fund	\$2,414.34	
06-22-2022 Regular - Check #: 563914			\$458.97
SUPPLIES WB PE	Education Fund	\$458.97	
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	
GARY WALKER (51734)			\$313.25
06-01-2022 Regular - Check #: V4000295	58		\$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	
FRANCZEK (51822)			\$2,441.60
06-15-2022 Regular - Check #: 563712			\$147.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$147.50	
06-22-2022 Regular - Check #: 563866			\$2,294.10
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,714.60	
PUR SVC BOE LEGAL SERVICE	Education Fund	\$579.50	
SUBURBAN TIRE AUTO CARE CTR (51861)			\$1,690.56
06-15-2022 Regular - Check #: 5087			\$1,690.56
AUTO REPAIR CLUB	Activity Fund	\$717.76	
AUTO REPAIR CLUB	Activity Fund	\$330.80	
AUTO REPAIR CLUB	Activity Fund	\$642.00	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,625.26
06-22-2022 Regular - Check #: 563921			\$3,625.26
DIST MEDICAL INS-EDUC	Education Fund	\$3,131.22	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
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	
AWARDING YOU (52121)			\$437.00
06-15-2022 Regular - Check #: 563680			\$254.00
SUPPLIES AT ENGLISH	Education Fund	\$139.00	
SUPPLIES AT SOC STUDIES	Education Fund	\$115.00	
06-15-2022 Regular - Check #: 563681			\$183.00
SUPPLIES AT SOC STUDIES	Education Fund	\$183.00	
COLLEEN SMITH (52183)			\$180.24
06-01-2022 Regular - Check #: V4000308			\$180.24
SUPPLIES CENT SUPPORT SER	Education Fund	\$180.24	
AUTOMATED LOGIC CHICAGO (52223)			\$620.00
06-01-2022 Regular - Check #: 563549			\$620.00
PUR SVC WB MAINTENANCE	O & M Fund	\$620.00	
GALE (52276)			\$3,236.27
06-15-2022 Regular - Check #: 563714			\$3,236.27
PERIODICALS AT LIBRARY	Education Fund	\$2,098.78	

BOOKS AT LIBRARY	Education Fund	\$1,137.49	
I-SAFE ENTERPRISES LLC (52303)			\$1,200.00
06-22-2022 Regular - Check #: 563875			\$1,200.00
PUR SVC DIST TECH	Education Fund	\$1,200.00	
BRANDON S COLLINGS (52331)			\$1,475.00
06-30-2022 Regular - Check #: V3000512			\$1,475.00
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$375.00	
INTERNAL TRAINING SERVICES LLC (52481)			\$1,181.53
06-15-2022 Regular - Check #: 563725			\$1,181.53
SUPPLIES WB TITLE I	Education Fund	\$1,107.77	
SUPPLIES WB TITLE I	Education Fund	\$73.76	
CARLYN LLOYD (52580)			\$150.00
06-22-2022 Regular - Check #: 563858			\$150.00
PUR SVC MUSIC	Education Fund	\$150.00	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$637,778.38
06-22-2022 Regular - Check #: 563930			\$637,778.38
LIFE INSURANCE/LTD	Education Fund	\$3,272.54	
LIFE INSURANCE/LTD	Education Fund	\$400.00	
DIST MEDICAL INS-EDUC	Education Fund	\$336,075.88	
DIST MEDICAL INS-O&M	O & M Fund	\$23,103.98	
RETIREE HEALTH INS-EDUC	Education Fund	\$8,991.54	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,624.37	
DIST MEDICAL INS-EDUC	Education Fund	\$219,371.13	
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	60 O & M Fund	\$585.83	
LAURA A GRUNSCHER (52638)			\$1,234.00

06-15-2022 Regular - Check #: V3000461			\$814.50
SUPPLIES AT SOC STUDIES	Education Fund	\$507.41	
SUPPLIES AT SOC STUDIES	Education Fund	\$152.08	
SUPPLIES AT SOC STUDIES	Education Fund	\$93.50	
SUPPLIES AT ENGLISH	Education Fund	\$61.51	
06-22-2022 Regular - Check #: V3000497			\$419.50
SUPPLIES AT ENGLISH	Education Fund	\$233.41	
SUPPLIES AT SOC STUDIES	Education Fund	\$186.09	
FARMWOOD CLEANERS (52824)			\$176.00
06-01-2022 Regular - Check #: 563567			\$176.00
SUPPLIES AT PRIN OFF	Education Fund	\$176.00	
AMERITAS (52853)			\$238.00
06-13-2022 Regular - Check #: 563656			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
06-29-2022 Regular - Check #: 563942			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
ROSEANN JANUSZ (53037)			\$802.08
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	
06-15-2022 Regular - Check #: V3000464			\$262.34
SUPPLIES AT LIBRARY	Education Fund	\$54.77	
SUPPLIES WB LIBRARY	Education Fund	\$54.76	
PERIODICALS AT LIBRARY	Education Fund	\$11.99	
BOOKS WB LIBRARY	Education Fund	\$10.95	
SUPPLIES AT LIBRARY	Education Fund	\$5.78	
SUPPLIES AT LIBRARY	Education Fund	\$10.00	
SUPPLIES WB LIBRARY	Education Fund	\$9.99	
SUPPLIES WB LIBRARY	Education Fund	\$9.88	
SUPPLIES AT LIBRARY	Education Fund	\$9.88	
BOOKS AT LIBRARY	Education Fund	\$43.97	
BOOKS WB LIBRARY	Education Fund	\$13.59	
SUPPLIES AT LIBRARY	Education Fund	\$10.48	
BOOKS AT LIBRARY	61 Education Fund	\$16.30	
06-22-2022 Regular - Check #: V3000498			\$75.76

BOOKS AT LIBRARY	Education Fund	\$16.30	
SUPPLIES WB LIBRARY	Education Fund	\$29.73	
SUPPLIES AT LIBRARY	Education Fund	\$29.73	
06-29-2022 Regular - Check #: V3000506			\$400.33
SUPPLIES WB LIBRARY	Education Fund	\$69.71	
SUPPLIES AT LIBRARY	Education Fund	\$69.71	
SUPPLIES WB LIBRARY	Education Fund	\$59.96	
SUPPLIES WB LIBRARY	Education Fund	\$23.49	
SUPPLIES AT LIBRARY	Education Fund	\$23.49	
SUPPLIES WB LIBRARY	Education Fund	\$22.89	
SUPPLIES WB LIBRARY	Education Fund	\$17.99	
SUPPLIES AT LIBRARY	Education Fund	\$17.99	
SUPPLIES WB LIBRARY	Education Fund	\$47.55	
SUPPLIES AT LIBRARY	Education Fund	\$47.55	
MARATHON SPORTSWEAR (53070)			\$4,714.75
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	
06-15-2022 Regular - Check #: 5078			\$1,141.59
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$1,141.59	
06-29-2022 Regular - Check #: 563986			\$2,180.90
SUPPLIES WB PRIN OFF	Education Fund	\$2,180.90	
KATHERINE LIPOWSKI (53099)			\$52.00
06-15-2022 Regular - Check #: V3000470			\$52.00
SUPPLIES ESL DIRECTOR	Education Fund	\$52.00	
BIDD CONSULTING (53121)			\$1,585.78
06-15-2022 Regular - Check #: 563684			\$1,585.78
P.S.IMP INST TITLE II	Education Fund	\$1,585.78	
PARKLAND PREPARATORY ACADEMY (53162)			\$472.20
06-15-2022 Regular - Check #: 563754			\$472.20
WB SPED PRIV ESY TUITION	Education Fund	\$472.20	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
06-22-2022 Regular - Check #: 563939			\$5,371.14
LIFE INSURANCE/LTD	Education Fund	\$4,926.65	
LIFE INSURANCE/LTD	Education Fund	\$444.49	
LINDEN OAKS TUTORING SERVICES (53238)			\$484.60

06-15-2022 Regular - Check #: 563736			\$484.60
WB HOME & HOSP TUTORING	Education Fund	\$290.76	
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
WB HOME & HOSP TUTORING	Education Fund	\$48.46	
SUBURBAN DRIVE LINE, INC. (53281)			\$40.00
06-15-2022 Regular - Check #: 563785			\$40.00
REPAIRS TRANSPORTATION	Transportation Fund	\$40.00	
KATHRYN WILSON (53333)			\$42.36
06-15-2022 Regular - Check #: V4000332			\$42.36
FCCLA	Activity Fund	\$42.36	
ALEXANDER J HOLOD (53355)			\$1,310.24
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	
06-29-2022 Regular - Check #: V3000505			\$871.08
NON-CAP AT PRINCIPAL	Education Fund	\$632.08	
TUITION REIMBURSEMENT	Education Fund	\$239.00	
06-29-2022 Regular - Check #: V4000344			\$300.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$300.00	
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	
CAMPUS SOLUTIONS (53511)			\$1,225.00
06-15-2022 Regular - Check #: 563691			\$1,225.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,225.00	
DIRECTV (53560)			\$656.46
06-22-2022 Regular - Check #: 563929			\$334.48
MEDIA SERVICE	O & M Fund	\$174.24	
MEDIA SERVICE	O & M Fund	\$160.24	
06-29-2022 Regular - Check #: 564024			\$321.98
MEDIA SERVICE	O & M Fund	\$167.99	
MEDIA SERVICE	O & M Fund	\$153.99	
CLEAR BAGS (53561)	63		\$157.35
06-01-2022 Regular - Check #: 5016			\$157.35
WB ATH RES ACT 2014	Activity Fund	\$157.35	

MCGRAW-HILL EDUCATON (53578)			\$2,456.51
06-15-2022	Regular - Check #: 563739		\$2,456.51
	SUPPLIES WB TITLE I	Education Fund	\$2,295.92
	SUPPLIES WB TITLE I	Education Fund	\$160.59
CONNECTIONS DAY SCHOOL (53579)			\$10,312.56
06-15-2022	Regular - Check #: 563807		\$10,312.56
	PUR SVC AT SPED	Education Fund	\$200.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$5,056.28
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,056.28
GOLD MEDAL PRODUCTS (53637)			\$243.85
06-29-2022	Regular - Check #: 5113		\$243.85
	STUDENT COUNCIL	Activity Fund	\$243.85
PERFORM BETTER (53650)			\$808.00
06-15-2022	Regular - Check #: 563757		\$808.00
	SUPPLIES AT PE	Education Fund	\$808.00
SHERWIN-WILLIAMS (53656)			\$232.58
06-15-2022	Regular - Check #: 563783		\$232.58
	SUPPLIES WB MAINTENANCE	O & M Fund	\$149.48
	SUPPLIES WB MAINTENANCE	O & M Fund	\$83.10
JENNIFER KOWALSKI (53669)			\$10,566.23
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
06-15-2022	Regular - Check #: V3000467		\$8,340.87
	NON-CAP AT EDUC PATHWAYS	Education Fund	\$3,179.70
	SUPPLIES AT BUS ED	Education Fund	\$742.38
	NON-CAP AT EDUC PATHWAYS	Education Fund	\$699.92
	SUPPLY AT VOC ED FAM CON	Education Fund	\$648.97

NON-CAP AT EDUC PATHWAYS	Education Fund	\$524.90	
SUPPLIES AT EDUC PATHWAYS	Education Fund	\$322.17	
SUPPLY AT VOC ED BUS ED	Education Fund	\$131.97	
SUPPLIES AT FAM CONS	Education Fund	\$76.91	
SUPPLIES AT EDUC PATHWAYS	Education Fund	\$63.90	
SUPPLY AT VOC ED BUS ED	Education Fund	\$63.00	
SUPPLIES AT FAM CONS	Education Fund	\$62.77	
SUPPLY AT VOC ED BUS ED	Education Fund	\$147.00	
SUPPLIES AT FAM CONS	Education Fund	\$11.70	
SUPPLY AT VOC ED BUS ED	Education Fund	\$742.38	
SUPPLIES AT FAM CONS	Education Fund	\$3.00	
SUPPLY AT VOC ED BUS ED	Education Fund	\$89.95	
SUPPLIES AT FAM CONS	Education Fund	\$13.59	
SUPPLY AT VOC ED BUS ED	Education Fund	\$34.99	
SUPPLIES AT FAM CONS	Education Fund	\$23.58	
SUPPLY AT VOC ED BUS ED	Education Fund	\$45.88	
SUPPLIES AT FAM CONS	Education Fund	\$13.28	
SUPPLY AT VOC ED BUS ED	Education Fund	\$695.94	
SUPPLIES AT FAM CONS	Education Fund	\$2.99	
06-15-2022 Regular - Check #: V4000322			\$1,166.97
CLASS OF 2022-AT	Activity Fund	\$1,166.97	
06-22-2022 Regular - Check #: V4000336			\$600.00
CLASS OF 2022-AT	Activity Fund	\$600.00	
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	
1000BULBS.COM (53736)			\$702.30
06-01-2022 Regular - Check #: 563539			\$343.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$343.70	
06-15-2022 Regular - Check #: 563668			\$358.60
SUPPLIES WB MAINTENANCE	O & M Fund	\$358.60	
STEVEN R BRIDGES (53768)			\$2,351.78

06-30-2022 Regular - Check #: V3000511			\$794.39	\$794.39
VOC STUDENT TRAVEL	Education Fund		\$794.39	
06-30-2022 Regular - Check #: V4000348				\$1,557.39
AFTER SHCOOL BPA	Activity Fund		\$1,557.39	
DANIELLE BRINK (53771)				\$287.90
06-15-2022 Regular - Check #: V3000450				\$287.90
PUR SVC BOE PUBLIC REL	Education Fund		\$191.88	
PUR SVC BOE PUBLIC REL	Education Fund		\$41.11	
INFO SERV SUPPLIES	Education Fund		\$29.00	
PUR SVC BOE	Education Fund		\$25.91	
NICHOLAS PINGEL (53903)				\$18.55
06-01-2022 Regular - Check #: V4000304				\$18.55
SUPPLIES AT SCIENCE	Education Fund		\$18.55	
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	
COMPLIANCE SIGNS (53952)				\$406.75
06-15-2022 Regular - Check #: 563702				\$406.75
SUPPLIES AT DRIVER ED	Education Fund		\$406.75	
KMBS LTD (53955)				\$2,478.05
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	
06-29-2022 Regular - Check #: 563984				\$697.34
P.S.IMP INST TITLE II	Education Fund		\$697.34	
PLAINFIELD CSD 202 (54063)				\$500.00
06-15-2022 Regular - Check #: 563759				\$500.00
P.S.COM SVCS TITLE II	Education Fund		\$500.00	
CATERING ENTERPRISES, LTD (54120)				\$536.55
06-22-2022 Regular - Check #: 563860				\$536.55
PUR SVC BOE MARKETING	Education Fund		\$536.55	
ALBOUM TRANSLATION SERVICES (54149)				\$539.76
06-29-2022 Regular - Check #: 563953				\$539.76
TITLE 1 PS WB PAR OUTREAC	Education Fund		\$135.00	
TITLE 1 PS AT PAR OUTREAC	Education Fund		\$135.00	
TITLE 1 PS WB PAR OUTREAC	Education Fund		\$134.88	
TITLE 1 PS AT PAR OUTREAC	Education Fund		\$134.88	

PROVANTAGE LLC (54156)			\$609.00
06-29-2022	Regular - Check #: 563993		\$609.00
	DIST TECH MATERIALS	Education Fund	\$414.00
	DIST TECH MATERIALS	Education Fund	\$195.00
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
RUSH PHYSICAL THERAPY (54220)			\$6,913.00
06-15-2022	Regular - Check #: 563746		\$4,427.00
	WB SPORTS TRAINER	Education Fund	\$4,427.00
06-22-2022	Regular - Check #: 563882		\$2,486.00
	AT SPORTS TRAINER	Education Fund	\$2,486.00
NAFME TRI-M MUSIC (54243)			\$261.99
06-15-2022	Regular - Check #: 5081		\$261.99
	TRI M -WBHS	Activity Fund	\$261.99
OAK BROOK MECHANICAL SVC (54270)			\$3,243.34
06-15-2022	Regular - Check #: 563747		\$3,243.34
	PUR SVC WB MAINTENANCE	O & M Fund	\$1,440.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$960.00
	PUR SVC WB OPERATIONS	O & M Fund	\$555.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$144.17
	SUPPLIES WB MAINTENANCE	O & M Fund	\$144.17
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
MONOPRICE, INC. (54290)			\$1,495.03
06-29-2022	Regular - Check #: 564043		\$1,495.03
	DIST TECH MATERIALS	Education Fund	\$1,495.03
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	
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	
PROJECT LEAD THE WAY, INC. (54465)			\$5,465.00
06-29-2022 Regular - Check #: 563992			\$5,465.00
NON CAP EQUIP CTEI	Education Fund	\$4,721.00	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$744.00	
I SELA AQUINO (54569)			\$95.25
06-15-2022 Regular - Check #: V3000449			\$87.99
SUPPLIES WB PRIN OFF	Education Fund	\$87.99	
06-15-2022 Regular - Check #: V4000312			\$7.26
RESERVE ACTIVITY FUND	Activity Fund	\$7.26	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$6,186.00
06-15-2022 Regular - Check #: 563792			\$6,186.00
SP ED TRANSPORTATION	Transportation Fund	\$1,516.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,296.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,266.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,240.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$868.00	
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	
C.O.R.E. ACADEMY (54810)			\$13,830.40
06-15-2022 Regular - Check #: 563802			\$9,076.20
SPED PRIVATE TUITION WBHS	Education Fund	\$4,538.10	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,538.10	
06-29-2022 Regular - Check #: 564019			\$4,754.20
SPED PRIVATE TUITION WBHS	Education Fund	\$2,377.10	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,377.10	
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	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$34,594.02
06-22-2022 Regular - Check #: 563932			\$34,594.02
DIST MEDICAL INS-EDUC	Education Fund	\$32,480.76	
DIST MEDICAL INS-O&M	O & M Fund	\$2,113.26	
LINCOLN-WAY EAST HIGH SCHOOL (54978)			\$375.00
06-01-2022 Regular - Check #: 563639			\$375.00
PUR SVC WB ATH	Education Fund	\$375.00	
JESSICA CLARK (55025)			\$590.49
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	
06-15-2022 Regular - Check #: V4000315			\$249.02
ATTRIBUTE	Activity Fund	\$133.77	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$115.25	
LA REAL MICHOACANA P&N INC (55072)			\$375.00
06-01-2022 Regular - Check #: 5031			\$375.00
AT INTERACT CLUB	Activity Fund	\$375.00	

DAVE PYTKO (55075)			\$4.32
06-15-2022	Regular - Check #: 563810		\$4.32
	AT STUDENT ATHLETE TRAVEL	Education Fund	\$4.32
KONICA MINOLTA PREMIER FINANCE (55096)			\$1,156.80
06-15-2022	Regular - Check #: 563820		\$578.40
	LEASE PRINCIPAL	Education Fund	\$385.60
	LEASE PRINCIPAL	Education Fund	\$192.80
06-30-2022	Regular - Check #: 564059		\$578.40
	LEASE PRINCIPAL	Education Fund	\$578.40
W W NORTON & CO INC (55101)			\$6,396.00
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
06-15-2022	Regular - Check #: 563797		\$2,392.00
	SUPPLIES WB TITLE I	Education Fund	\$2,300.00
	SUPPLIES WB TITLE I	Education Fund	\$92.00
THE OMNI GROUP (55154)			\$81.00
06-15-2022	Regular - Check #: 563840		\$81.00
	EDUCATION FUND	Education Fund	\$81.00
JAMES SMITH (55158)			\$259.77
06-15-2022	Regular - Check #: V4000327		\$259.77
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$259.77
THE SANDNER GROUP, (55161)			\$15,401.00
06-29-2022	Regular - Check #: 564005		\$15,401.00
	PS BOE INS LIABILITY PREM	Education Fund	\$15,401.00
ELMHURST MEMORIAL HOSP. FOUNDATION (55191)			\$6,000.00
06-29-2022	Regular - Check #: 5112		\$6,000.00
	GO PINK	Activity Fund	\$6,000.00
ALLIANCE PAPER & FOODSERVICE INC (55203)			\$1,762.56
06-22-2022	Regular - Check #: 563920		\$1,762.56
	SUPPLIES AT PRIN OFF	Education Fund	\$1,262.56
	SUPPLIES WB FOOD SERVICE	Education Fund	\$500.00
KONICA MINOLTA BUSINESS (55237)			\$2,151.33
06-15-2022	Regular - Check #: 563819		\$1,320.33
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
	SUPPLIES BUSINESS OFFICE	70 Education Fund	\$420.00
	DUPLICATING AT PRIN OFF	Education Fund	\$200.00

DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
DUPLICATING AT PRIN OFF	Education Fund	\$8.33	
06-30-2022 Regular - Check #: 564058			\$831.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING AT PRIN OFF	Education Fund	\$250.00	
DUPLICATING WB PRIN OFF	Education Fund	\$100.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
ANDREA M GROSSART (55240)			\$199.52
06-01-2022 Regular - Check #: V4000291			\$24.97
SUPPLIES AT SCIENCE	Education Fund	\$24.97	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$20.00	
06-15-2022 Regular - Check #: V3000460			\$174.55
SUPPLIES AT SCIENCE	Education Fund	\$174.55	
BODY PLUMBING, INC. (55341)			\$1,575.00
06-15-2022 Regular - Check #: 563686			\$1,575.00
PUR SVC WB MAINTENANCE	O & M Fund	\$900.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$450.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$225.00	
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	
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	
KELLY HARRINGTON (55417)			\$762.42
06-01-2022 Regular - Check #: V4000292			\$126.24
STAFF TRAVEL WB HOST	Education Fund	\$126.24	
THEATER DRAMA	Activity Fund	\$500.00	
06-15-2022 Regular - Check #: V3000462			\$636.18
SUPPLIES WB SCIENCE	71 Education Fund	\$636.18	
GREAT LAKES COCA-COLA (55489)			\$1,626.90

06-01-2022 Regular - Check #: 563576			\$594.06
SUPPLIES AT PRIN OFF	Education Fund		\$594.06
06-22-2022 Regular - Check #: 563870			\$1,032.84
SUPPLIES AT PRIN OFF	Education Fund		\$599.76
SUPPLIES AT PRIN OFF	Education Fund		\$433.08
MICHAEL T POWERS (55555)			\$180.00
06-01-2022 Regular - Check #: 563595			\$180.00
PUR SVC WB ATH	Education Fund		\$180.00
REPUBLIC SERVICES #551 (55610)			\$3,994.36
06-01-2022 Regular - Check #: 563640			\$1,594.66
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,594.66
06-15-2022 Regular - Check #: 563834			\$2,399.70
REFUSE DISPOSAL AT OPER	O & M Fund		\$2,012.93
REFUSE DISPOSAL AT OPER	O & M Fund		\$276.16
REFUSE DISPOSAL DO	O & M Fund		\$110.61
CHRISTOPHER BAZANT (55629)			\$954.76
06-15-2022 Regular - Check #: V4000313			\$509.76
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$509.76
06-22-2022 Regular - Check #: V3000492			\$445.00
SUPPLIES AT SOC STUDIES	Education Fund		\$445.00
ACCESS ONE INC. (55660)			\$5,996.57
06-01-2022 Regular - Check #: 563542			\$3,001.43
MEDIA SERVICE	O & M Fund		\$3,001.43
06-15-2022 Regular - Check #: 563669			\$2,995.14
MEDIA SERVICE	O & M Fund		\$2,995.14
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$2,504.60
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
06-29-2022 Regular - Check #: 563990			\$749.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$438.51
SUPPLIES AT MAINTENANCE	O & M Fund		\$311.29
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
MENTA ACADEMY HILLSIDE (55780)			\$37,044.76

06-15-2022 Regular - Check #: 563825			\$27,908.16
SPED PRIVATE TUITION WBHS	Education Fund	\$22,426.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,481.96	
06-29-2022 Regular - Check #: 564029			\$9,136.60
SPED PRIVATE TUITION WBHS	Education Fund	\$9,136.60	
BROOK CATERING COMPANY (55795)			\$3,062.89
06-01-2022 Regular - Check #: 563554			\$1,447.98
SUPPLIES WB PRIN OFF	Education Fund	\$1,447.98	
06-15-2022 Regular - Check #: 563688			\$1,614.91
PUR SVC BOE MARKETING	Education Fund	\$1,614.91	
CANON SOLUTIONS AMERICA (55867)			\$7,555.98
06-15-2022 Regular - Check #: 563803			\$3,777.99
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92	
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07	
06-22-2022 Regular - Check #: 563922			\$3,777.99
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92	
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07	
NILAY WOODBURY (55888)			\$98.28
06-15-2022 Regular - Check #: V3000489			\$98.28
STAFF TRAVEL OTH CENT SUP	Education Fund	\$49.14	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$49.14	
CAPITAL ONE TRADE CREDIT (55899)			\$1,867.73
06-01-2022 Regular - Check #: 563630			\$932.80
SUPPLY WB VOC ED FAM CON	Education Fund	\$932.80	
06-22-2022 Regular - Check #: 563918			\$934.93
SUPPLY WB VOC ED BUS ED	Education Fund	\$934.93	
SANDRA KRAUSE (55931)			\$543.78
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	
06-15-2022 Regular - Check #: V4000324			\$461.43
CLASSIFIED MEDICAL REIMB	Activity Fund	\$425.00	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$36.43	
ROBBINS SCHWARTZ (56056)			\$311.16
06-15-2022 Regular - Check #: 563762	73		\$311.16
PUR SVC BOE LEGAL SERVICE	Education Fund	\$311.16	
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	
CHARTWELLS DINING SERVICES (56108)			\$96,557.83
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	
06-15-2022 Regular - Check #: 563696			\$469.55
PUR SVC BOE PUBLIC REL	Education Fund	\$240.00	
SUPPLIES AT PRIN OFF	Education Fund	\$204.55	
SUPPLIES AT SOC STUDIES	Education Fund	\$25.00	
06-15-2022 Regular - Check #: 5065			\$115.20
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$115.20	
06-22-2022 Regular - Check #: 563923			\$95,731.48
PUR SVC AT FOOD SERVICES	Education Fund	\$49,262.43	
PUR SVC WB FOOD SERVICE	Education Fund	\$46,469.05	
VERTIGO (56121)			\$7,497.22
06-29-2022 Regular - Check #: 564033			\$7,497.22
BUILDING IMPROVEMENTS	O & M Fund	\$7,497.22	
SOCCER SHOWDOWN (56150)			\$475.00
06-22-2022 Regular - Check #: 563911			\$475.00
PUR SVC WB ATH	Education Fund	\$475.00	
MARCIA BRENNER ASSOCIATES LLC (56183)			\$9,200.00
06-22-2022 Regular - Check #: 563878			\$9,200.00
CRRSA TECH LICENSE FEE	Education Fund	\$6,000.00	
CRRSA TECH LICENSE FEE	Education Fund	\$1,200.00	
PUR SVC DIST TECH	Education Fund	\$2,000.00	
MATRIX TRUST COMPANY (56259)			\$4,310.00
06-13-2022 Regular - Check #: 563662			\$4,180.00
EDUCATION FUND	Education Fund	\$4,180.00	
06-29-2022 Regular - Check #: 563946			\$130.00
EDUCATION FUND	Education Fund	\$130.00	
J.C. HOSE & TUBE, INC. (56289)			\$129.80
06-01-2022 Regular - Check #: 563583	74		\$129.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$129.80	
ALEXANDER STOMBRES (56294)			\$1,386.66

06-01-2022 Regular - Check #: V4000292			\$500.00
STAFF TRAVEL WB HOST	Education Fund	\$126.24	
THEATER DRAMA	Activity Fund	\$500.00	
06-15-2022 Regular - Check #: V4000329			\$286.66
MUSIC/GENERAL	Activity Fund	\$286.66	
06-22-2022 Regular - Check #: V3000501			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$200.00	
TUITION REIMBURSEMENT	Education Fund	\$200.00	
TUITION REIMBURSEMENT	Education Fund	\$200.00	
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	
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	
IDEAL CHARTER, LLC (56343)			\$1,609.00
06-22-2022 Regular - Check #: 5099			\$1,609.00
AT FIELD TRIP ACTIVITY	Activity Fund	\$1,609.00	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$165.00
06-01-2022 Regular - Check #: 563589			\$15.00
AT TI ASSESS PS	Education Fund	\$15.00	
06-15-2022 Regular - Check #: 563734			\$150.00
WB TI ASSESS PS	Education Fund	\$75.00	
AT TI ASSESS PS	Education Fund	\$75.00	
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	
GREG GEBHART, ATH. OFFICIAL (56402)			\$66.24
06-22-2022 Regular - Check #: 563872			\$66.24
PUR SVC AT ATH	Education Fund	\$66.24	
KARINA KLIMEK (56407)			\$1,590.00
06-15-2022 Regular - Check #: V3000466	75		\$1,590.00
TUITION REIMBURSEMENT	Education Fund	\$795.00	
TUITION REIMBURSEMENT	Education Fund	\$795.00	

LAURA WEINBRENNER (56411)			\$37.21
06-15-2022 Regular - Check #: V3000487			\$37.21
STAFF TRAVEL AT SPED	Education Fund		\$37.21
ROE PROFESSIONAL SERVICES #19 (56489)			\$38,895.00
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
06-15-2022 Regular - Check #: 563835			\$22,300.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$20,200.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$900.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$650.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$450.00
TUITION-OTHR IN STATE-GOV	Education Fund		\$100.00
TURNITIN, LLC (56495)			\$16,250.00
06-22-2022 Regular - Check #: 563916			\$16,250.00
PUR SVC DIST TECH	Education Fund		\$16,250.00
KIMBERLY JACKSON PETRELLA (56502)			\$3,354.11
06-15-2022 Regular - Check #: V4000319			\$3,354.11
DRAMA	Activity Fund		\$1,683.88
THESPIANS	Activity Fund		\$1,610.23
DRAMA	Activity Fund		\$60.00
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
CARRIE SKALA (56592)			\$1,618.00
06-15-2022 Regular - Check #: V3000483			\$1,618.00
TUITION REIMBURSEMENT	Education Fund		\$413.00
TUITION REIMBURSEMENT	Education Fund		\$413.00
TUITION REIMBURSEMENT	Education Fund		\$413.00
TUITION REIMBURSEMENT	Education Fund		\$379.00
CINTAS FIRE PROTECTION (56606)			\$1,777.99
06-15-2022 Regular - Check #: 563697			\$747.55
PUR SVC AT MAINTENANCE	O & M Fund		\$747.55
06-29-2022 Regular - Check #: 563962			\$1,030.44
PUR SVC WB MAINTENANCE	O & M Fund		\$1,030.44

DENLER, INC (56716)			\$49,479.39
06-29-2022 Regular - Check #: 564039			\$49,479.39
PS AT PAVEMENT MAINTNANCE	O & M Fund	\$27,963.41	
PS WB PAVEMENT MAINTNANCE	O & M Fund	\$21,515.98	
AB PRODUCTION ASSOCIATES (56720)			\$300.00
06-01-2022 Regular - Check #: 563541			\$300.00
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	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$23,483.32
06-09-2022 Regular - Check #: 563651			\$1,500.00
EDUCATION FUND	Education Fund	\$1,500.00	
06-13-2022 Regular - Check #: 563664			\$20,379.16
EDUCATION FUND	Education Fund	\$20,379.16	
06-29-2022 Regular - Check #: 563948			\$1,604.16
EDUCATION FUND	Education Fund	\$1,604.16	
THILLENS, INC (56787)			\$397.83
06-15-2022 Regular - Check #: 563841			\$397.83
PUR SVC WB PRIN OFF	Education Fund	\$198.92	
PUR SVC AT PRIN OFF	Education Fund	\$198.91	
PEOPLE CAB COMPANY (56797)			\$1,197.00
06-15-2022 Regular - Check #: 563755			\$1,197.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,197.00	
ANDREW J WILHOIT (56810)			\$600.00
06-01-2022 Regular - Check #: V4000311			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
THE LANGUAGE LABS (56819)			\$3,970.00
06-15-2022 Regular - Check #: 563789			\$3,970.00
PS IDEA B SUPPORT SVCS	Education Fund	\$3,970.00	
MARINA KALIC (56874)			\$1,278.69
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	
06-15-2022 Regular - Check #: V4000320			\$38.89

CLASS OF 2023-AT	Activity Fund	\$38.89	
BEDFORD, FREEMAN & WORTH (56958)			\$6,113.73
06-29-2022 Regular - Check #: 564036			\$6,113.73
SUPPLIES WB PRIN OFF	Education Fund	\$6,113.73	
A. WILLIAM SEEGERS ARCHITECTS (56959)			\$12,576.35
06-22-2022 Regular - Check #: 563846			\$12,576.35
CONSTRUCTION SERVICES	O & M Fund	\$6,782.87	
CONSTRUCTION SERVICES	O & M Fund	\$5,793.48	
RYAN DOMERACKI (57058)			\$2,792.39
06-29-2022 Regular - Check #: V3000503			\$292.39
STAFF TRAVEL BUS OFFICE	Education Fund	\$292.39	
06-30-2022 Regular - Check #: V4000349			\$2,500.00
CLASS CHILD CARE REIMB	Activity Fund	\$2,500.00	
JASON'S DELI (57069)			\$1,167.35
06-01-2022 Regular - Check #: 563584			\$90.90
SUPPLIES WB PRIN OFF	Education Fund	\$90.90	
06-15-2022 Regular - Check #: 563728			\$514.89
SUPPLIES WB PRIN OFF	Education Fund	\$394.06	
SUPPLIES WB PRIN OFF	Education Fund	\$120.83	
06-15-2022 Regular - Check #: 5073			\$138.10
WB ATH RES ACT 2014	Activity Fund	\$138.10	
06-29-2022 Regular - Check #: 563982			\$285.12
SUPPLIES WB PRIN OFF	Education Fund	\$285.12	
06-29-2022 Regular - Check #: 5106			\$10.00
RESERVE ACTIVITY FUND	Activity Fund	\$10.00	
06-29-2022 Regular - Check #: 5115			\$128.34
WB ATH RES ACT 2014	Activity Fund	\$128.34	
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	
KRISTEN M GRISAMORE (57107)			\$334.16
06-15-2022 Regular - Check #: V4000318			\$334.16
CLASSIFIED MEDICAL REIMB	Activity Fund	\$334.16	
JOLIET WEST HIGH SCHOOL (57202)			\$210.00
06-15-2022 Regular - Check #: 563818	78		\$210.00
PUR SVC WB ATH	Education Fund	\$210.00	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)**\$11,876.29**

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	
06-15-2022 Regular - Check #: 563764			\$42.78
SUPPLIES WB STUDENT ACTIV	Education Fund	\$42.78	
06-15-2022 Regular - Check #: 563765			\$204.28
SUPPLIES WB STUDENT ACTIV	Education Fund	\$204.28	
06-15-2022 Regular - Check #: 563766			\$13.64
SUPPLIES WB STUDENT ACTIV	Education Fund	\$13.64	
06-15-2022 Regular - Check #: 563767			\$42.75
SUPPLIES WB SPED	Education Fund	\$42.75	
06-15-2022 Regular - Check #: 563768			\$57.45
SUPPLIES WB SPED	Education Fund	\$57.45	
06-15-2022 Regular - Check #: 563769			\$10.40
SUPPLIES WB SPED	Education Fund	\$10.40	
SUPPLIES WB SPED	Education Fund	(\$10.40)	
06-15-2022 Regular - Check #: 563770			\$73.49
SUPPLIES WB SPED	Education Fund	\$73.49	
06-15-2022 Regular - Check #: 563771			\$10.40
SUPPLIES WB SPED	Education Fund	\$10.40	
06-15-2022 Regular - Check #: 563772			\$136.98
SUPPLIES ESL DIRECTOR	Education Fund	\$136.98	
06-15-2022 Regular - Check #: 563773	79		\$48.46
SUPPLIES CENT SUPPORT SER	Education Fund	\$48.46	
06-15-2022 Regular - Check #: 563774			\$71.92

SUPPLIES WB BUS ED	Education Fund	\$71.92	
06-15-2022 Regular - Check #: 563775			\$1,940.03
SUPPLIES WB ENGLISH	Education Fund	\$1,940.03	
06-15-2022 Regular - Check #: 563776			\$115.85
SUPPLIES WB SPED	Education Fund	\$115.85	
06-15-2022 Regular - Check #: 563777			\$42.96
SUPPLIES WB PRIN OFF	Education Fund	\$42.96	
06-15-2022 Regular - Check #: 563778			\$357.91
SUPPLIES CENT SUPPORT SER	Education Fund	\$229.99	
SUPPLIES CENT SUPPORT SER	Education Fund	\$127.92	
06-22-2022 Regular - Check #: 563890			\$53.97
SUPPLIES WB SPED	Education Fund	\$53.97	
06-22-2022 Regular - Check #: 563891			\$63.24
SUPPLIES WB SPED	Education Fund	\$63.24	
06-22-2022 Regular - Check #: 563892			\$1,658.53
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$1,658.53	
06-22-2022 Regular - Check #: 563893			\$16.49
SUPPLIES WB SPED	Education Fund	\$16.49	
06-22-2022 Regular - Check #: 563894			\$1,719.64
SUPPLIES WB MATH	Education Fund	\$1,719.64	
06-22-2022 Regular - Check #: 563895			\$575.85
SUPPLIES WB READING	Education Fund	\$575.85	
06-22-2022 Regular - Check #: 563896			\$105.59
SUPPLIES WB READING	Education Fund	\$105.59	
06-22-2022 Regular - Check #: 563897			\$2,191.39
SUPPLIES WB SOC STUDIES	Education Fund	\$2,191.39	
06-22-2022 Regular - Check #: 563898			\$3.49
SUPPLIES WB SOC STUDIES	Education Fund	\$3.49	
06-22-2022 Regular - Check #: 563899			\$126.97
SUPPLIES WB MATH	Education Fund	\$126.97	
06-22-2022 Regular - Check #: 563900			\$88.56
SUPPLIES WB SOC STUDIES	Education Fund	\$88.56	
06-22-2022 Regular - Check #: 563901			\$33.98
SUPPLIES WB MATH	Education Fund	\$33.98	
06-22-2022 Regular - Check #: 563902			\$8.19
SUPPLIES WB SOC STUDIES	Education Fund	\$8.19	
06-22-2022 Regular - Check #: 563903			\$323.10
SUPPLIES WB SOC STUDIES	Education Fund	\$323.10	

06-22-2022 Regular - Check #: 563904			\$35.19
SUPPLIES WB SOC STUDIES	Education Fund	\$35.19	
06-22-2022 Regular - Check #: 563905			\$21.48
SUPPLIES WB SOC STUDIES	Education Fund	\$21.48	
06-22-2022 Regular - Check #: 563906			\$34.98
SUPPLIES CENT SUPPORT SER	Education Fund	\$34.98	
06-29-2022 Regular - Check #: 563998			\$228.00
SUPPLIES WB ART	Education Fund	\$228.00	
06-29-2022 Regular - Check #: 563999			\$26.99
SUPPLIES WB PRIN OFF	Education Fund	\$26.99	
06-29-2022 Regular - Check #: 564000			\$68.52
SUPPLIES CENT SUPPORT SER	Education Fund	\$68.52	
SUNDBERG AMERICA (57367)			\$97.76
06-01-2022 Regular - Check #: 563623			\$97.76
SUPPLIES AT MAINTENANCE	O & M Fund	\$97.76	
PIT STOP (57403)			\$693.00
06-15-2022 Regular - Check #: 563831			\$693.00
RENTAL WB ATHLETICS	Education Fund	\$693.00	
LORENA'S BANQUETS (57406)			\$3,776.00
06-01-2022 Regular - Check #: 5032			\$3,776.00
THEATER DRAMA	Activity Fund	\$3,776.00	
UMB BANK F/B/O AXA (57418)			\$28,075.00
06-13-2022 Regular - Check #: 563666			\$27,075.00
EDUCATION FUND	Education Fund	\$27,075.00	
06-29-2022 Regular - Check #: 563950			\$1,000.00
EDUCATION FUND	Education Fund	\$1,000.00	
UNITED GRAPHICS & MAILING GROUP (57419)			\$202.51
06-01-2022 Regular - Check #: 5051			\$202.51
THEATER DRAMA	Activity Fund	\$202.51	
CLAIRE E SYCHTA (57449)			\$67.59
06-15-2022 Regular - Check #: V4000330			\$67.59
AT INTERACT CLUB	Activity Fund	\$67.59	
SRFAX (57531)			\$76.60
06-01-2022 Regular - Check #: 563622			\$50.80
PUR SVC DIST TECH	Education Fund	\$50.80	
06-29-2022 Regular - Check #: 564003			\$25.80
PUR SVC DIST TECH	Education Fund	\$25.80	

HD ENDZONECAM, LLC (57547)			\$660.00
06-22-2022	Regular - Check #: 563873		\$660.00
R&M AT ATH	Education Fund	\$660.00	
LANDSCAPE MATERIAL (57550)			\$728.00
06-01-2022	Regular - Check #: 563588		\$728.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$728.00	
MAXWELL HIRSCH (57575)			\$500.00
06-01-2022	Regular - Check #: 5036		\$500.00
VARSITY CLUB	Activity Fund	\$500.00	
CYNTHIA L PETRBOK (57672)			\$72.68
06-15-2022	Regular - Check #: V3000478		\$72.68
SUPT OFFICE PUR SCV	Education Fund	\$72.68	
GRAINGER, INC. (5777)			\$5,930.91
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	
06-15-2022	Regular - Check #: 563717		\$760.21
SUPPLIES WB MAINTENANCE	O & M Fund	\$400.18	
SUPPLIES AT MAINTENANCE	O & M Fund	\$117.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$101.33	
SUPPLIES AT MAINTENANCE	O & M Fund	\$99.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$41.28	
06-29-2022	Regular - Check #: 563974		\$4,565.02
SUPPLIES WB PRIN OFF	Education Fund	\$1,310.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,001.27	
SUPPLIES AT PRIN OFF	Education Fund	\$988.03	
SUPPLIES WB MAINTENANCE	O & M Fund	\$630.84	
SUPPLIES WB MAINTENANCE	O & M Fund	\$474.88	
SUPPLIES DO MAINTENANCE	O & M Fund	\$160.00	
AXESS TRANSPORTATION (57860)			\$4,388.00
06-01-2022	Regular - Check #: 563550		\$2,200.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,200.00	
06-22-2022	Regular - Check #: 563852		\$2,188.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,188.00	
CONCORD THEATRICALS CORP (57899)			\$2,236.25
06-15-2022	Regular - Check #: 563703		\$2,236.25

SUPPLIES AT PRIN OFF	Education Fund	\$250.00	
SUPPLIES AT PRIN OFF	Education Fund	\$1,986.25	
UNIFIRST CORPORATION (57941)			\$9,181.43
06-29-2022 Regular - Check #: 564008			\$9,181.43
SUPPLIES WB MAINTENANCE	O & M Fund	\$4,727.71	
SUPPLIES AT MAINTENANCE	O & M Fund	\$4,453.72	
SAVVAS LEARNING COMPANY LLC (58010)			\$14,282.09
06-15-2022 Regular - Check #: 563779			\$14,282.09
SUPPLIES AT TITLE I	Education Fund	\$13,224.16	
SUPPLIES AT TITLE I	Education Fund	\$1,057.93	
JAMES A STOMBRES (58050)			\$500.00
06-15-2022 Regular - Check #: 563727			\$500.00
R&M AT MUSIC	Education Fund	\$500.00	
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	
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	
SPACE CONTINUUM LLC (58079)			\$7,419.65
06-22-2022 Regular - Check #: 563912			\$7,419.65
SUPPLIES WB MAINTENANCE	O & M Fund	\$7,419.65	
QUADIENT LEASING USA INC (58116)			\$2,155.38
06-22-2022 Regular - Check #: 563938			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
AMAZON CAPITAL SERVICES (58120)			\$20,428.69
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	
06-15-2022 Regular - Check #: 563674			\$1,642.20
SUPPLIES AT READING LAB	Education Fund	\$531.16	
SUPPLIES WB PRIN OFF	Education Fund	\$486.96	
DIST TECH MATERIALS	Education Fund	\$239.31	
SUPPLY AT TI IMP INST	Education Fund	\$150.06	
DIST TECH MATERIALS	Education Fund	\$129.86	
SUPPLY AT TI IMP INST	Education Fund	\$104.85	
06-22-2022 Regular - Check #: 563851			\$564.19
SUPPLIES AT ESL	Education Fund	\$345.24	
DIST TECH MATERIALS	Education Fund	\$179.00	
DIST TECH MATERIALS	Education Fund	\$25.98	
SUPPLIES WB I&T	Education Fund	\$13.97	
06-29-2022 Regular - Check #: 563956			\$1,385.63
NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,149.49	
DIST TECH MATERIALS	Education Fund	\$169.15	
SUPPLIES WB PRIN OFF	Education Fund	\$66.99	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$7,022.55
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	
06-22-2022 Regular - Check #: 5097			\$515.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$515.00	

06-29-2022 Regular - Check #: 5109			\$430.00
WB SUMMER ATHLETIC CAMPS	Activity Fund		\$430.00
DUPAGE DIST #88 COUNCIL (58128)			\$33.00
06-09-2022 Regular - Check #: 563650			\$20.00
EDUCATION FUND	Education Fund		\$20.00
06-13-2022 Regular - Check #: 563658			\$13.00
EDUCATION FUND	Education Fund		\$13.00
THOMSON REUTERS WEST (58182)			\$1,059.87
06-15-2022 Regular - Check #: 563790			\$1,059.87
R&M WB ATT/SCHD	Education Fund		\$529.94
R&M AT ATT/SCHD	Education Fund		\$529.93
DIRECT ENERGY BUSINESS (58253)			\$87,786.17
06-22-2022 Regular - Check #: 563928			\$87,786.17
ELECTRICITY AT UTILITY	O & M Fund		\$45,999.06
ELECTRICITY WB UTILITY	O & M Fund		\$39,302.15
ELECTRICITY DO	O & M Fund		\$2,484.96
SANTA DEANGELO (58256)			\$900.00
06-15-2022 Regular - Check #: V3000453			\$900.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,885.76
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
06-15-2022 Regular - Check #: 563821			\$891.00
REFUSE DISPOSAL WB OPER	O & M Fund		\$891.00
BRITE LIFT (58367)			\$81,271.75
06-15-2022 Regular - Check #: 563687			\$81,271.75
SP ED TRANSPORTATION	Transportation Fund		\$44,566.75
SP ED TRANSPORTATION	Transportation Fund		\$32,732.00
HOMELESS TRANSPORTATION	Transportation Fund		\$3,973.00
ARBITERPAY TRUST ACCOUNT (58396)			\$7,560.00
06-15-2022 Regular - Check #: 5061			\$7,560.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$7,560.00
ABLE ACADEMY (58410)			\$19,462.42
06-15-2022 Regular - Check #: 563799			\$7,533.84
AT SPED PRIV ESY TUITION	Education Fund		\$7,533.84

06-29-2022 Regular - Check #: 564015		\$11,928.58
SPED PRIVATE TUITION ATHS	Education Fund	\$11,928.58
RAQUEL Y WILSON (58421)		\$1,035.79
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
06-15-2022 Regular - Check #: V3000488		\$195.79
EXEC ADMIN STAFF TRAVEL	Education Fund	\$135.30
EXEC ADMIN STAFF TRAVEL	Education Fund	\$60.49
06-22-2022 Regular - Check #: V4000340		\$208.00
CLASS CHILD CARE REIMB	Activity Fund	\$208.00
06-29-2022 Regular - Check #: V4000347		\$216.00
CLASS CHILD CARE REIMB	Activity Fund	\$216.00
REBECCA L VOGT (58425)		\$158.73
06-15-2022 Regular - Check #: V4000331		\$158.73
AT INTERACT CLUB	Activity Fund	\$158.73
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)		\$125.00
06-29-2022 Regular - Check #: 563991		\$125.00
SP ED TRANSPORTATION	Transportation Fund	\$125.00
ALL DIGITAL REWARDS, LLC (58438)		\$364.00
06-15-2022 Regular - Check #: 5057		\$364.00
DIST WELLNESS INITIATIVE	Activity Fund	\$364.00
DEVON HARRIS (58439)		\$169.92
06-29-2022 Regular - Check #: V4000343		\$169.92
PERKS & POSSIBILITIES	Activity Fund	\$169.92
NAVIGATE WELLNESS LLC (58440)		\$159.88
06-15-2022 Regular - Check #: 5083		\$159.88
DIST WELLNESS INITIATIVE	Activity Fund	\$159.88

VINTAGE KING AUDIO INC (58445)			\$16,503.41
06-29-2022	Regular - Check #: 564012		\$16,503.41
	NON-CAP WB PRINCIPAL	Education Fund	\$16,503.41
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$21,300.00
06-15-2022	Regular - Check #: 563719		\$7,575.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$7,575.00
06-29-2022	Regular - Check #: 563976		\$13,725.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$13,725.00
JEANIE M SMITH (58454)			\$922.36
06-15-2022	Regular - Check #: V4000328		\$821.69
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$821.69
06-29-2022	Regular - Check #: V4000346		\$100.67
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$100.67
BRIDGET COLLERAN (58469)			\$1,989.45
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
06-15-2022	Regular - Check #: V3000452		\$1,495.93
	SUPPLIES AT BUS ED	Education Fund	\$728.39
	SUPPLY AT VOC ED BUS ED	Education Fund	\$700.00
	SUPPLIES AT FAM CONS	Education Fund	\$67.54
MARIE N PORTERA (58473)			\$700.00
06-15-2022	Regular - Check #: V3000479		\$700.00
	TUITION REIMBURSEMENT	Education Fund	\$400.00
	TUITION REIMBURSEMENT	Education Fund	\$300.00
GUIDING LIGHT AUTISM ACADEMY (58475)			\$16,968.00
06-15-2022	Regular - Check #: 563815		\$16,968.00
	SPED PRIVATE TUITION WBHS	Education Fund	\$16,968.00
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$5,797.44
06-15-2022	Regular - Check #: 563826		\$3,804.57
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,804.57
06-29-2022	Regular - Check #: 564030		\$1,992.87
	SPED PRIVATE TUITION WBHS	Education Fund	\$1,992.87

IWEISS HOLDING LLC (58479)			\$31,000.00
06-30-2022 Regular - Check #: 564057			\$31,000.00
BUILDING IMPROVEMENTS	O & M Fund	\$31,000.00	
VALARIE HUMPHREY (58480)			\$3,609.01
06-21-2022 Regular - Check #: V3000490			\$3,609.01
PS AT IMP INST TITLE I	Education Fund	\$1,882.31	
PS AT IMP INST TITLE I	Education Fund	\$1,366.61	
SUPPLIES AT PRIN OFF	Education Fund	\$360.09	
BOOMERANG PROJECT (58482)			\$160.85
06-01-2022 Regular - Check #: 563553			\$160.85
SUPPLIES AT PE	Education Fund	\$160.85	
WALKER, CLAIR, ROSE AND ASSOCIATES (58483)			\$1,700.00
06-21-2022 Regular - Check #: V3000491			\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00	
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	
ADDISON TRAIL HS PETTY CASH (58501)			\$766.75
06-15-2022 Regular - Check #: 563800			\$435.06
SUPPLIES AT SPED	Education Fund	\$123.39	
SUPPLIES AT PRIN OFF	Education Fund	\$104.52	
SUPPLIES AT GUIDANCE	Education Fund	\$94.38	
SUPPLIES AT ESL	Education Fund	\$75.00	
SUPPLIES AT VOC ED SPED	Education Fund	\$37.77	
06-15-2022 Regular - Check #: 5055			\$249.72
PAY IT FORWARD	Activity Fund	\$58.29	
STUDENT COUNCIL	Activity Fund	\$53.70	
LADIES	Activity Fund	\$50.00	
AT INTERACT CLUB	Activity Fund	\$40.58	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$20.33	
INT'L DANCE CLUB	Activity Fund	\$15.00	
AT RESERVE ACTIVITY	Activity Fund	\$8.12	
CONCESSIONS	Activity Fund	\$3.70	
06-29-2022 Regular - Check #: 564017			\$81.97
SUPPLY ACHV SPED AT	Education Fund	\$41.94	
SUPPLIES AT PRIN OFF	Education Fund	\$40.03	

WILLOWBROOK HS PETTY CASH (58502)			\$606.89
06-15-2022 Regular - Check #: 563845			\$374.24
SUPPLIES WB PRIN OFF	Education Fund	\$186.95	
SUPPLIES WB LIBRARY	Education Fund	\$90.45	
SUPPLIES WB READING	Education Fund	\$54.96	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$30.00	
OTHER LOCAL REVENUE	Education Fund	\$11.88	
06-15-2022 Regular - Check #: 5091			\$232.65
WB ATH RES ACT 2014	Activity Fund	\$80.31	
CHILD DEVELOPMENT	Activity Fund	\$67.50	
RELAY FOR LIFE - WB	Activity Fund	\$50.00	
STUDENT COUNCIL	Activity Fund	\$34.84	
DISTRICT OFFICE PETTY CASH (58503)			\$202.49
06-29-2022 Regular - Check #: 564025			\$13.85
SERV ADMIN SUPPLIES	Education Fund	\$13.85	
06-29-2022 Regular - Check #: 5110			\$188.64
PERKS & POSSIBILITIES	Activity Fund	\$91.86	
PERKS & POSSIBILITIES	Activity Fund	\$33.81	
PERKS & POSSIBILITIES	Activity Fund	\$26.25	
PERKS & POSSIBILITIES	Activity Fund	\$20.72	
PERKS & POSSIBILITIES	Activity Fund	\$16.00	
VICTOR M NOYOLA JR (58507)			\$64.94
06-15-2022 Regular - Check #: V3000476			\$64.94
STAFF TRAVEL - HR	Education Fund	\$64.94	
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	
THE CERAMIC SHOP LLC (58517)			\$215.82
06-15-2022 Regular - Check #: 563788			\$215.82
SUPPLIES WB ART	Education Fund	\$215.82	
JOSEPH W DUSZYNSKI (58520)			\$1,200.00
06-15-2022 Regular - Check #: V3000454			\$1,200.00
TUITION REIMBURSEMENT	89 Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	

MICHAEL THOMPSON (58526)			\$180.00
06-22-2022 Regular - Check #: 563879			\$180.00
PUR SVC MUSIC	Education Fund		\$180.00
BENJAMIN HARDESTY (58531)			\$150.00
06-22-2022 Regular - Check #: 563855			\$150.00
PUR SVC MUSIC	Education Fund		\$150.00
NATHAN LEPINE (58537)			\$45.00
06-22-2022 Regular - Check #: 563881			\$45.00
PUR SVC MUSIC	Education Fund		\$45.00
ASSOCIATION FOR TITLE IX (58543)			\$798.00
06-15-2022 Regular - Check #: 563678			\$798.00
CENT ADMIN PUR SVC	Education Fund		\$798.00
COMPASS HEALTH OAKBROOK (58573)			\$395.04
06-15-2022 Regular - Check #: 563701			\$395.04
WB HOME & HOSP TUTORING	Education Fund		\$395.04
HUSAR ABATEMENT, LTD (58580)			\$24,300.00
06-29-2022 Regular - Check #: 564041			\$24,300.00
BUILDING IMPROVEMENTS	O & M Fund		\$24,300.00
ADELANTE EDUCATIONAL SPECIALISTS (58581)			\$3,500.00
06-15-2022 Regular - Check #: 563670			\$3,500.00
P.S.IMP INST TITLE II	Education Fund		\$3,500.00
ALTA LANGUAGE SERVICES INC (58584)			\$594.00
06-15-2022 Regular - Check #: 563673			\$231.00
AT TI ASSESS PS	Education Fund		\$231.00
06-29-2022 Regular - Check #: 563955			\$363.00
WB TI ASSESS PS	Education Fund		\$181.50
AT TI ASSESS PS	Education Fund		\$181.50
J&D ENTERPRISES SEATING AND SAFTEY (58585)			\$27,315.00
06-29-2022 Regular - Check #: 564042			\$27,315.00
BUILDING IMPROVEMENTS	O & M Fund		\$27,315.00
PROSPECT COMMUNICATIONS INC. (58593)			\$4,500.00
06-01-2022 Regular - Check #: 563606			\$4,500.00
DIST TECH MATERIALS	Education Fund		\$4,500.00
EDIZIONI FARINELLI (58607)			\$1,673.13
06-01-2022 Regular - Check #: 563564			\$1,673.13
SUPPLIES AT TITLE I	90 Education Fund		\$1,521.02
SUPPLIES AT TITLE I	Education Fund		\$152.11

GRAPHIC ARTS SERVICES INC (58608)			\$2,125.00
06-29-2022	Regular - Check #: 564040		\$2,125.00
	SUPPLIES ESL DIRECTOR	Education Fund	\$2,125.00
AKA COMP SOLUTIONS INC (58609)			\$11,237.40
06-22-2022	Regular - Check #: 563848		\$11,237.40
	DIST TECH MATERIALS	Education Fund	\$11,237.40
PENELOPE DELVALLE (58619)			\$500.00
06-01-2022	Regular - Check #: 5042		\$500.00
	VARSITY CLUB	Activity Fund	\$500.00
IMAGINE LEARNING LLC (58640)			\$46,350.00
06-15-2022	Regular - Check #: 563723		\$46,350.00
	PUR SVC DIST TECH	Education Fund	\$45,000.00
	PUR SVC DIST TECH	Education Fund	\$1,350.00
GRAPHICS 2000 INC (58641)			\$12,825.00
06-01-2022	Regular - Check #: 5025		\$360.00
	WB ATH RES ACT 2014	Activity Fund	\$360.00
06-29-2022	Regular - Check #: 563975		\$12,465.00
	NON-CAP WB PE	Education Fund	\$12,465.00
TALENT ASSESSMENT INC (58649)			\$36,560.60
06-29-2022	Regular - Check #: 564004		\$36,560.60
	P.S. INST SVC IDEA B	Education Fund	\$36,560.60
UNIVERSITY READERS (58652)			\$8,657.96
06-15-2022	Regular - Check #: 563793		\$8,657.96
	TEXTBOOKS AT BOOKSTORE	Education Fund	\$1,373.75
	TEXTBOOKS WB BOOKSTORE	Education Fund	\$549.50
	SUPPLIES WB TITLE I	Education Fund	\$3,238.50
	SUPPLIES AT TITLE I	Education Fund	\$3,238.50
	SUPPLIES WB TITLE I	Education Fund	\$128.86
	SUPPLIES AT TITLE I	Education Fund	\$128.85
LUCAS KUSMIERZ (58653)			\$250.00
06-01-2022	Regular - Check #: 5033		\$250.00
	VARSITY CLUB	Activity Fund	\$250.00
FRANCESCA PARRILLO (58654)			\$500.00
06-01-2022	Regular - Check #: 5022		\$500.00
	VARSITY CLUB	Activity Fund	\$500.00
EMMA WRZESZCZ (58655)			\$500.00
		91	
06-01-2022	Regular - Check #: 5020		\$500.00

NATIONAL ENG HONOR SOC	Activity Fund	\$500.00	
ANCORA PUBLISHING AND SAFE & CIVIL (58656)			\$963.00
06-15-2022 Regular - Check #: 563676			\$963.00
SUPPLY WB TI IMP INST	Education Fund	\$450.00	
SUPPLY AT TI IMP INST	Education Fund	\$450.00	
SUPPLY WB TI IMP INST	Education Fund	\$31.50	
SUPPLY AT TI IMP INST	Education Fund	\$31.50	
AMERICAN CANCER SOCIETY NC REGION (58657)			\$969.75
06-15-2022 Regular - Check #: 5058			\$969.75
RELAY FOR LIFE - WB	Activity Fund	\$969.75	
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	
TIFFANY HARRISON (58659)			\$278.58
06-01-2022 Regular - Check #: 5049			\$278.58
RESERVE ACTIVITY FUND	Activity Fund	\$278.58	
SCOTT A KURAS (58660)			\$158.52
06-15-2022 Regular - Check #: V3000469			\$158.52
SUPPLIES WB ATHLETICS	Education Fund	\$158.52	
ONE WAY EDUCATION LLC (58662)			\$11,212.00
06-22-2022 Regular - Check #: 563887			\$11,212.00
SUPPLIES WB BOOKSTORE	Education Fund	\$11,212.00	
VELAZQUEZ PRESS (58663)			\$37.98
06-22-2022 Regular - Check #: 563917			\$37.98
SUPPLY AT TI IMP INST	Education Fund	\$37.98	
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	
JONI FERNEAU (58665)			\$133.57
	92		
06-01-2022 Regular - Check #: 5029			\$133.57
WPO (WB PARENT ORG)	Activity Fund	\$133.57	

SONNENSCHN HOSPITALITY GROUPE LLC (58666)			\$1,553.96
06-01-2022	Regular - Check #: 5048		\$1,553.96
	AT CHEERLEADERS	Activity Fund	\$1,553.96
GREAT SAVES (58667)			\$11,987.00
06-15-2022	Regular - Check #: 563718		\$9,837.00
	R&M WB HOST	Education Fund	\$9,837.00
06-22-2022	Regular - Check #: 563871		\$2,150.00
	R&M WB HOST	Education Fund	\$2,150.00
ADDISON YOUTH SPORTS ASSOC. NFP (58668)			\$800.00
06-15-2022	Regular - Check #: 5056		\$800.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$800.00
THE BLACK BOOK DEPOT (58669)			\$330.00
06-15-2022	Regular - Check #: 563787		\$330.00
	SUPPLIES WB ENGLISH	Education Fund	\$330.00
SCHOOL CONNECT (58670)			\$6,500.00
06-22-2022	Regular - Check #: 563909		\$6,500.00
	P.S. INST SVC IDEA B	Education Fund	\$6,500.00
MID AMERICA SPORTS ADVANTAGE (58671)			\$86.35
06-15-2022	Regular - Check #: 5054		\$86.35
	WB ATH RES ACT 2014	Activity Fund	\$86.35
STEVEN J TRAVERSA (58672)			\$100.00
06-22-2022	Regular - Check #: 563913		\$100.00
	PUR SVC MUSIC	Education Fund	\$100.00
CARRIE SPEAKMAN (58673)			\$100.00
06-15-2022	Regular - Check #: 563693		\$100.00
	SUPPLIES WB PRIN OFF	Education Fund	\$100.00
THE SEVILLE (58674)			\$3,000.00
06-15-2022	Regular - Check #: 5089		\$3,000.00
	CLASS OF 2024-AT	Activity Fund	\$3,000.00
LINDSAY STEVENSON (58675)			\$250.00
06-15-2022	Regular - Check #: 5076		\$250.00
	AT RESERVE ACTIVITY	Activity Fund	\$250.00
CHAMPION CHEER CULTURE LLC (58679)			\$700.00
06-22-2022	Regular - Check #: 5096		\$700.00
	CHEERLEADING	Activity Fund	\$700.00
BRIAN ANDERSON (58680)			\$2,325.70
06-22-2022	Regular - Check #: 5094		\$2,325.70

WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,325.70	
JUAN D CANTU (58685)			\$108.52
06-29-2022 Regular - Check #: 564020			\$108.52
SUPPLIES AT PRIN OFF	Education Fund	\$108.52	
CHRISTINE PALUMBO (58686)			\$583.30
06-29-2022 Regular - Check #: V3000508			\$583.30
STAFF TRAVEL OTH CENT SUP	Education Fund	\$428.86	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$154.44	
DUPAGE SECURITY SOLUTIONS INC (651)			\$303.40
06-15-2022 Regular - Check #: 563709			\$123.46
SUPPLIES WB PRIN OFF	Education Fund	\$123.46	
06-29-2022 Regular - Check #: 563966			\$179.94
SUPPLIES WB PRIN OFF	Education Fund	\$179.94	
KENNICOTT BROS. COMPANY (674)			\$239.75
06-15-2022 Regular - Check #: 563730			\$239.75
SUPPLIES AT SCIENCE	Education Fund	\$239.75	
UNITED PARCEL SERVICE (6763)			\$379.72
06-01-2022 Regular - Check #: 563645			\$72.00
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
06-15-2022 Regular - Check #: 563794			\$72.00
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
06-15-2022 Regular - Check #: 563843			\$163.72
PUR SVC POSTAGE - WB	Education Fund	\$55.72	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
06-29-2022 Regular - Check #: 564031			\$72.00
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
LOGSDON OFFICE SUPPLY (6899)			\$698.72
06-15-2022 Regular - Check #: 563737			\$698.72
SUPPLIES AT I&T	Education Fund	\$608.24	
SUPPLIES AT BUS ED	Education Fund	\$90.48	
BLICK ART MATERIALS LLC (7044)	94		\$1,449.81
06-15-2022 Regular - Check #: 563685			\$127.71
SUPPLIES AT SOC STUDIES	Education Fund	\$127.71	

06-22-2022 Regular - Check #: 563856			\$1,322.10
SUPPLIES AT ART	Education Fund	\$135.48	
SUPPLIES AT ART	Education Fund	\$500.51	
SUPPLIES AT ART	Education Fund	\$686.11	
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	
R & M SPECIALTIES LTD (7569)			\$3,630.00
06-29-2022 Regular - Check #: 564044			\$1,815.00
SUPPLIES ESL DIRECTOR	Education Fund	\$1,815.00	
06-29-2022 Regular - Check #: 564045			\$1,815.00
SUPPLIES ESL DIRECTOR	Education Fund	\$1,815.00	
NEWSTRIPE, INC. (7674)			\$860.19
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	
06-15-2022 Regular - Check #: 563745			\$167.45
SUPPLIES AT MAINTENANCE	O & M Fund	\$167.45	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$11,340.00
06-09-2022 Regular - Check #: 563653			\$500.00
EDUCATION FUND	Education Fund	\$500.00	
06-13-2022 Regular - Check #: 563667			\$10,440.00
EDUCATION FUND	Education Fund	\$10,440.00	
06-29-2022 Regular - Check #: 563951			\$400.00
EDUCATION FUND	Education Fund	\$400.00	
METROPOLITAN LIFE INS. COMPANY (776)			\$950.00
06-13-2022 Regular - Check #: 563663			\$850.00
EDUCATION FUND	Education Fund	\$850.00	
06-29-2022 Regular - Check #: 563947			\$100.00
EDUCATION FUND	Education Fund	\$100.00	
AXA EQUITABLE (7986)			\$93,875.40
06-09-2022 Regular - Check #: 563649			\$325.00
EDUCATION FUND	Education Fund	\$325.00	
06-13-2022 Regular - Check #: 563657			\$91,475.40
EDUCATION FUND	Education Fund	\$91,475.40	
06-29-2022 Regular - Check #: 563943	95		\$2,075.00
EDUCATION FUND	Education Fund	\$2,075.00	

PITNEY BOWES (849)			\$680.22
06-30-2022 Regular - Check #: 564060			\$680.22
DUPLICATING AT PRIN OFF	Education Fund	\$478.00	
DUPLICATING AT PRIN OFF	Education Fund	\$202.22	
SASED (853)			\$17,958.00
06-29-2022 Regular - Check #: 564001			\$17,958.00
WB TUITION/OTHER GOV	Education Fund	\$8,979.00	
AT TUITION OTHER/GOV	Education Fund	\$8,979.00	
LITTLE FRIENDS, INC. (869)			\$13,709.36
06-15-2022 Regular - Check #: 563823			\$10,282.02
SPED PRIVATE TUITION ATHS	Education Fund	\$5,920.32	
SPED PRIVATE TUITION WBHS	Education Fund	\$4,361.70	
06-29-2022 Regular - Check #: 564028			\$3,427.34
SPED PRIVATE TUITION ATHS	Education Fund	\$1,973.44	
SPED PRIVATE TUITION ATHS	Education Fund	\$1,453.90	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$8,280.00
06-15-2022 Regular - Check #: 563830			\$8,280.00
SPED PRIVATE TUITION WBHS	Education Fund	\$4,140.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,140.00	

TO: Dr. Jean Barbanente
Board of Education

DATE: August 10, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for July 2022

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - July 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$1,272,334.10	\$1,412,078.70	\$2,684,412.80
O&M Fund	\$333,096.04	\$233,796.41	\$566,892.45
Debt Services	\$0.00	\$1,310,865.21	\$1,310,865.21
Transportation Fund	\$0.00	\$501,070.67	\$501,070.67
IMR Fund	\$82,791.49	\$0.00	\$82,791.49
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$1,688,221.63</u>	<u>\$3,457,810.99</u>	<u>\$5,146,032.62</u>
Activity Fund	\$0.00	\$46,074.30	\$46,074.30
Grand Total	<u><u>\$1,688,221.63</u></u>	<u><u>\$3,503,885.29</u></u>	<u><u>\$5,192,106.92</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from July 1, 2022 through July 31, 2022

Education Fund (10)

Check No.	564061		\$	1,097.20
	563769	Void		(10.40)
	564062 through 564071			5,763.16
	564072 through 564074			967.62
	564075 & 564076			40,000.00
	564079 to 564216			1,874,299.62
	564220 through 564229			5,763.16
	564230 to 564255			115,927.21
	V3000513 to V3000524	ACH		5,992.23
	V3000525 & V3000526	ACH		187.47
	564219			1,097.20
				\$ 2,051,084.47
	W/T-Federal Taxes	07/08/22-Summer school	\$	4,283.43
	W/T-FICA/MED Taxes	07/08/22-Summer school		2,166.68
	W/T-State Taxes	07/08/22-Summer school		3,504.61
	Payroll checks 359984-359990 (Educ. Fund share)	07/08/22-Summer school		6,017.63
	Direct Deposit V228665-V228727 (Educ. Fund share)	07/08/22-Summer school		57,982.37
	W/T-Federal Taxes	07/15/22	\$	46,299.14
	W/T-FICA/MED Taxes	07/15/22		21,636.74
	W/T-State Taxes	07/15/22		20,293.63
	W/T-Child Support W/H	07/15/22		336.19
	W/T-Credit Union	07/15/22		1,612.00
	Payroll checks 359991-360022 (Educ. Fund share)	07/15/22		21,133.12
	Direct Deposit V228728-V228883 (Educ. Fund share)	07/15/22		170,674.64
	W/T Fidelity 403B	07/15/22	\$	2,050.00
	W/T TRS Employee W/H	07/08/22-Summer school		5,872.81
	W/T TRS Employee W/H	07/15/22		9,830.99
	W/T THIS Employee W/H	07/08/22-Summer school		587.32
	W/T THIS Employee W/H	07/15/22		983.11
	W/T TRS Board Pd Employee Share	07/15/22		9,449.80
	W/T TRS Board Share	07/08/22-Summer school		378.47
	W/T TRS Board Share	07/15/22		1,242.54
	W/T TRS Federal Benefit	07/08/22-Summer school		1,085.14
	W/T TRS Federal Benefit	07/15/22		332.27
	W/T THIS Board Pd Employee Share	07/15/22		944.96
	W/T THIS Board Share	07/08/22-Summer school		437.20
	W/T THIS Board Share	07/15/22		1,435.35
	W/T Allied Flex Benefits	99 07/12/22	\$	968.00
	W/T Monthly Bank Service Charges	07/15/22		1,875.86

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from July 1, 2022 through July 31, 2022

W/T Fidelity 403B	07/29/22	2,050.00
W/T TRS Employee W/H	07/29/22	453.81
W/T THIS Employee W/H	07/29/22	45.37
W/T TRS Board Share	07/29/22	638.23
W/T TRS Board Pd EE Share	07/29/22	9,449.80
W/T TRS Federal Benefit	07/29/22	345.22
W/T THIS Board Share	07/29/22	737.26
W/T THIS Board Pd EE Share	07/29/22	944.96
W/T IMRF Employee W/H	07/29/22	18,134.89
W/T IMRF Employee Voluntary	07/29/22	8,053.12
W/T-Federal Taxes	07/29/22	\$ 38,282.84
W/T-FICA/MED Taxes	07/29/22	21,050.33
W/T-State Taxes	07/29/22	16,278.50
W/T-Child Support W/H	07/29/22	336.19
W/T-Credit Union	07/29/22	1,612.00
Payroll checks 360023-360054 (Educ. Fund share)	07/29/22	12,980.20
Direct Deposit V228884-V229011 (Educ. Fund share)	07/29/22	108,521.61
Total Education Fund		<u>\$ 2,684,412.80</u>

O & M Fund (20)		
Check No. Payroll checks 359991-360022 (O & M Fund share)	07/15/22	\$ 10,027.46
Direct Deposit V228728-V228883 (O & M Fund share)	07/15/22	121,496.44
564081 to 564214		184,502.46
564217 & 564218		43,685.79
564234 to 564254		76,586.04
Payroll checks 360023-360054 (O & M Fund share)	07/29/22	8,249.82
Direct Deposit V228884-V229011 (O & M Fund share)	07/29/22	122,344.44
Total O & M Fund		<u>\$ 566,892.45</u>

Debt Service Fund (30)		
Check No. W/T Bond Interest Payments	07/13/22	<u>\$ 1,310,865.21</u>
Total Debt Services Fund		<u>\$ 1,310,865.21</u>

Transportation Fund (40)		
Check No. 564077		\$ 254,250.00
564077	Void	\$ (254,250.00)
564078		254,250.00
564101, 564102 & 564208		215,097.97
564236 & 564253		31,602.98
V3000518 & V3000523	100 ACH	119.72
Total Transportation Fund		<u>\$ 501,070.67</u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from July 1, 2022 through July 31, 2022

IMR Fund (50)			
	W/T-Board FICA/Med	07/08/22-Summer school	\$ 2,166.68
	W/T-Board FICA/Med	07/15/22	21,636.74
	W/T Board Share	07/29/22	33,742.82
	W/T IMRF Board Pd EE Share	07/29/22	4,194.92
	W/T-Board FICA/MED	07/29/22	21,050.33
	Total IMR Fund		\$ 82,791.49

Activity Fund (91)			
Check No.	W/T Monthly Bank Service Charges	07/15/22	\$ 1,486.82
	5117 through 5119		11,348.95
	5120 through 5133		11,308.04
	5134 & 5135		772.34
	V4000351 through V4000357	ACH	20,034.36
	V4000358 through V4000361	ACH	1,123.79
	Total Activity Fund		\$ 46,074.30

GRAND TOTAL CHECKS AND TRANSFERS			\$ 5,192,106.92

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 August meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 07-01-2022 to 07-31-2022
 Generated on 08-10-2022 at 10:42 PM
 Total Results: 205

3P LEARNING INC (57661)			\$307.50
07-26-2022 Regular - Check #: 564079			\$307.50
PUR SVC DIST TECH	Education Fund		\$307.50
AARON LENAGHAN (54222)			\$73.60
07-26-2022 Regular - Check #: V3000520			\$73.60
SUPPLIES WB TECH	Education Fund		\$73.60
ACACIA ACADEMY (42126)			\$7,637.50
07-26-2022 Regular - Check #: 564080			\$7,637.50
SPED PRIVATE TUITION WBHS	Education Fund		\$7,637.50
ACCESS ONE INC. (55660)			\$2,999.55
07-26-2022 Regular - Check #: 564081			\$2,999.55
MEDIA SERVICE	O & M Fund		\$2,999.55
ADDISON FLORAL, INC (124)			\$104.00
07-26-2022 Regular - Check #: 564082			\$104.00
PUR SVC BOE OTHER	Education Fund		\$104.00
ADVENTIST GLEN OAKS TRANSITION (52324)			\$2,064.44
07-27-2022 Regular - Check #: 564230			\$2,064.44
WB SPED PRIV ESY TUITION	Education Fund		\$2,064.44
ALENA U EDWARDS (58175)			\$60.16
07-27-2022 Regular - Check #: V3000526			\$55.96
SUPPLIES WB PRIN OFF	Education Fund		\$55.96
07-27-2022 Regular - Check #: V4000358			\$4.20
RESERVE ACTIVITY FUND	Activity Fund		\$4.20
ALL DIGITAL REWARDS, LLC (58438)			\$52.00
07-26-2022 Regular - Check #: 5120			\$52.00
DIST WELLNESS INITIATIVE	Activity Fund		\$52.00
ALMA D VILLEGAS (48229)			\$84.40
07-26-2022 Regular - Check #: V4000357			\$84.40
CLASSIFIED MEDICAL REIMB	102 Activity Fund		\$57.46
WB ATH RES ACT 2014	Activity Fund		\$26.94

AMAZON CAPITAL SERVICES (58120)			\$8,850.09
07-26-2022	Regular - Check #: 564083		\$8,850.09
	DIST TECH MATERIALS	Education Fund	\$5,973.00
	SUPPLIES WB TECH	Education Fund	\$1,499.85
	SUPPLIES WB TECH	Education Fund	\$669.30
	SUPPLIES WB TECH	Education Fund	\$349.95
	DIST TECH MATERIALS	Education Fund	\$99.00
	DIST TECH MATERIALS	Education Fund	\$78.00
	DIST TECH MATERIALS	Education Fund	\$24.00
	DIST TECH MATERIALS	Education Fund	\$138.00
	DIST TECH MATERIALS	Education Fund	\$18.99
AMBASSADOR ATHLETIC APPAREL (40003)			\$14,996.90
07-26-2022	Regular - Check #: 564084		\$14,996.90
	SUPPLIES WB BOOKSTORE	Education Fund	\$8,432.30
	SUPPLIES AT BOOKSTORE	Education Fund	\$6,564.60
AMERITAS (52853)			\$238.00
07-13-2022	Regular - Check #: 564062		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
07-27-2022	Regular - Check #: 564220		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
AMY LYNNE NOWAK (40590)			\$1,493.40
07-26-2022	Regular - Check #: V4000354		\$1,493.40
	CATERING WB	Activity Fund	\$1,493.40
ANDERSON LOCK (56184)			\$43,685.79
07-26-2022	Regular - Check #: 564217		\$27,754.14
	BUILDING IMPROVEMENTS	O & M Fund	\$27,754.14
07-26-2022	Regular - Check #: 564218		\$15,931.65
	BUILDING IMPROVEMENTS	O & M Fund	\$15,931.65
ANN & ROBERT H LURIE CHILDREN'S (54442)			\$160.00
07-27-2022	Regular - Check #: 564231		\$160.00
	WB HOME & HOSP TUTORING	Education Fund	\$160.00
ANTHONY V BELTRANO (53490)			\$425.00
07-26-2022	Regular - Check #: V3000513		\$425.00
	TUITION REIMBURSEMENT	Education Fund	\$425.00
ANTONIO GONZALEZ (55799)			\$848.70
07-26-2022	Regular - Check #: V3000517	103	\$848.70
	TUITION REIMBURSEMENT	Education Fund	\$848.70
AQUALAB WATER TREATMENT INC (57789)			\$360.00

07-26-2022 Regular - Check #: 564085			\$360.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$360.00	
ARBITERPAY TRUST ACCOUNT (58396)			\$23,530.00
07-26-2022 Regular - Check #: 564086			\$20,000.00
PUR SVC WB ATH	Education Fund	\$20,000.00	
07-26-2022 Regular - Check #: 5121			\$3,530.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,530.00	
ARCOA GROUP (58688)			\$400.00
07-26-2022 Regular - Check #: 564087			\$400.00
DIST TECH MATERIALS	Education Fund	\$400.00	
ASCD (28680)			\$96.12
07-26-2022 Regular - Check #: 564088			\$96.12
SUPPLIES WB PRIN OFF	Education Fund	\$96.12	
AT&T (18491)			\$3,576.15
07-26-2022 Regular - Check #: 564089			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
ATLAS TOYOTA MATERIAL HANLDINGLLC (58689)			\$698.00
07-26-2022 Regular - Check #: 564090			\$698.00
PUR SVC WB MAINTENANCE	O & M Fund	\$698.00	
AXA EQUITABLE (7986)			\$4,150.00
07-13-2022 Regular - Check #: 564063			\$2,075.00
EDUCATION FUND	Education Fund	\$2,075.00	
07-27-2022 Regular - Check #: 564221			\$2,075.00
EDUCATION FUND	Education Fund	\$2,075.00	
B & H PHOTO VIDEO (22440)			\$248.06
07-26-2022 Regular - Check #: 564091			\$248.06
DIST TECH MATERIALS	Education Fund	\$248.06	
BARNES AND NOBLE (27835)			\$8,692.30
07-26-2022 Regular - Check #: 564092			\$8,692.30
TEXTBOOKS AT BOOKSTORE	Education Fund	\$8,692.30	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,577.77
07-26-2022 Regular - Check #: 564093			\$3,577.77
DIST MEDICAL INS-EDUC	Education Fund	\$3,083.73	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$41,400.45
07-26-2022 Regular - Check #: 564127	104		\$41,400.45
DIST MEDICAL INS-EDUC	Education Fund	\$38,547.45	

DIST MEDICAL INS-O&M	O & M Fund	\$2,853.00	
BRIDGET COLLERAN (58469)			\$2,531.51
07-26-2022 Regular - Check #: V3000515			\$2,400.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
07-27-2022 Regular - Check #: V3000525			\$131.51
STAFF TRAVEL AT FAM CONS	Education Fund	\$131.51	
BRIGHTARROW TECHNOLOGIES, INC (58677)			\$6,075.00
07-26-2022 Regular - Check #: 564094			\$6,075.00
PUR SVC DIST TECH	Education Fund	\$6,075.00	
BRIGHTCENTRA INC (58563)			\$159,885.00
07-26-2022 Regular - Check #: 564095			\$159,885.00
DIST NON CAP TECH	Education Fund	\$68,695.00	
DIST NON CAP TECH	Education Fund	\$59,345.00	
PUR SVC DIST TECH	Education Fund	\$31,845.00	
BSN SPORTS LLC (3284)			\$889.31
07-26-2022 Regular - Check #: 5122			\$889.31
AT SUMMER ATHLETIC CAMPS	Activity Fund	\$889.31	
C.O.R.E. ACADEMY (54810)			\$3,457.60
07-26-2022 Regular - Check #: 564096			\$3,457.60
WB SPED PRIV ESY TUITION	Education Fund	\$1,728.80	
AT SPED PRIV ESY TUITION	Education Fund	\$1,728.80	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$1,654.64
07-27-2022 Regular - Check #: 564240			\$1,654.64
AT SPED PRIV ESY TUITION	Education Fund	\$1,654.64	
CARNEGIE LEARNING INC (57673)			\$6,050.19
07-26-2022 Regular - Check #: 564112			\$4,941.69
TEXTBOOKS WB BOOKSTORE	Education Fund	\$4,941.69	
07-26-2022 Regular - Check #: 564113			\$1,108.50
TEXTBOOKS AT BOOKSTORE	Education Fund	\$1,108.50	
CDW GOVERNMENT, INC. (15858)			\$678.20
07-26-2022 Regular - Check #: 564097			\$678.20
DIST TECH MATERIALS	Education Fund	\$678.20	
CENTURY SPRINGS (47088)			\$19.37
	105		
07-27-2022 Regular - Check #: 564232			\$19.37

SUPPLIES WB PRIN OFF	Education Fund	\$19.37	
CHARTWELLS DINING SERVICES (56108)			\$6,940.78
07-27-2022 Regular - Check #: 564233			\$6,940.78
PUR SVC AT FOOD SERVICES	Education Fund	\$4,084.95	
PUR SVC WB FOOD SERVICE	Education Fund	\$2,855.83	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$230.62
07-13-2022 Regular - Check #: 564072			\$230.62
EDUCATION FUND	Education Fund	\$230.62	
COMCAST BUSINESS (51355)			\$46.28
07-26-2022 Regular - Check #: 564098			\$46.28
MEDIA SERVICE	O & M Fund	\$46.28	
COMED (1285)			\$23.78
07-27-2022 Regular - Check #: 564234			\$23.78
ELECTRICITY DO	O & M Fund	\$23.78	
CONNECTIONS DAY SCHOOL (53579)			\$10,644.80
07-26-2022 Regular - Check #: 564099			\$7,983.60
AT SPED PRIV ESY TUITION	Education Fund	\$3,991.80	
WB SPED PRIV ESY TUITION	Education Fund	\$3,991.80	
07-27-2022 Regular - Check #: 564235			\$2,661.20
WB SPED PRIV ESY TUITION	Education Fund	\$1,330.60	
AT SPED PRIV ESY TUITION	Education Fund	\$1,330.60	
CORPORATE CONCEPTS (52143)			\$600.00
07-26-2022 Regular - Check #: 564100			\$600.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$600.00	
COTTAGE HILL OPERATING CO. (1670)			\$145,189.44
07-26-2022 Regular - Check #: 564101			\$113,964.40
SP ED TRANSPORTATION	Transportation Fund	\$113,964.40	
07-27-2022 Regular - Check #: 564236			\$31,225.04
SP ED TRANSPORTATION	Transportation Fund	\$31,225.04	
COTTAGE HILL OPERATING CO. (236)			\$99,033.57
07-26-2022 Regular - Check #: 564102			\$99,033.57
PUR SVC TRANSPORTATION	Transportation Fund	\$99,033.57	
DECKER EQUIPMENT (51493)			\$170.45
07-26-2022 Regular - Check #: 564103			\$170.45
SUPPLIES AT MAINTENANCE	O & M Fund	\$170.45	
DELL COMPUTER CORP. (23355)	106		\$217,800.00
07-26-2022 Regular - Check #: 564104			\$217,800.00

DIST TECH MATERIALS	Education Fund	\$217,800.00	
DESIGN SCIENCE, INC. (24670)			\$1,154.40
07-26-2022 Regular - Check #: 564105			\$1,154.40
PUR SVC DIST TECH	Education Fund	\$1,154.40	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$395.00
07-26-2022 Regular - Check #: 5123			\$395.00
POM PONS	Activity Fund	\$395.00	
DIRECT ENERGY BUSINESS (58253)			\$54,368.05
07-27-2022 Regular - Check #: 564237			\$54,368.05
ELECTRICITY AT UTILITY	O & M Fund	\$26,784.49	
ELECTRICITY WB UTILITY	O & M Fund	\$26,034.89	
ELECTRICITY DO	O & M Fund	\$1,548.67	
DON'S WORLD OF SPORTS (21671)			\$387.34
07-27-2022 Regular - Check #: 5134			\$387.34
WB ATH RES ACT 2014	Activity Fund	\$387.34	
DREISILKER ELECTRIC MOTORS (1324)			\$1,320.80
07-26-2022 Regular - Check #: 564106			\$1,320.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,320.80	
DUPAGE SECURITY SOLUTIONS INC (651)			\$75.85
07-26-2022 Regular - Check #: 564107			\$49.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$49.90	
07-26-2022 Regular - Check #: 564108			\$25.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.95	
EDMENTUM INC (54625)			\$400.00
07-26-2022 Regular - Check #: 564109			\$400.00
PUR SVC DIST TECH	Education Fund	\$160.00	
PUR SVC DIST TECH	Education Fund	\$240.00	
EDPUZZLE INC (58113)			\$5,700.00
07-26-2022 Regular - Check #: 564110			\$5,700.00
PUR SVC TECH CRRSA	Education Fund	\$5,700.00	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$689,190.26
07-26-2022 Regular - Check #: 564111			\$689,190.26
LIFE INSURANCE/LTD	Education Fund	\$3,277.79	
LIFE INSURANCE/LTD	Education Fund	\$400.00	
DIST MEDICAL INS-EDUC	Education Fund	\$367,469.44	
DIST MEDICAL INS-O&M	O & M Fund	\$25,479.53	
RETIREE HEALTH INS-EDUC	Education Fund	\$9,576.01	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95	

DIST MEDICAL INS-EDUC	Education Fund	\$232,156.95
DIST MEDICAL INS-O&M	O & M Fund	\$42,643.42
RETIREE HEALTH INS-EDUC	Education Fund	\$5,826.23
RETIREE HEALTH INS-O&M	O & M Fund	\$630.94
ESSCOE LLC (56869)		\$21,989.44
07-26-2022 Regular - Check #: 564114		\$21,989.44
PUR SVC DIST TECH	Education Fund	\$316.14
PUR SVC DIST TECH	Education Fund	\$18,290.30
PUR SVC DIST TECH	Education Fund	\$3,383.00
EXPLORELEARNING LLC (58119)		\$1,840.00
07-26-2022 Regular - Check #: 564115		\$1,840.00
PUR SVC DIST TECH	Education Fund	\$1,840.00
FOLDING PARTITION SERVICES (50159)		\$534.00
07-26-2022 Regular - Check #: 564116		\$534.00
PUR SVC AT MAINTENANCE	O & M Fund	\$534.00
FOLLETT SCHOOL SOLUTIONS, INC. (55010)		\$4,174.95
07-26-2022 Regular - Check #: 564117		\$422.27
TEXTBOOKS AT BOOKSTORE	Education Fund	\$422.27
07-26-2022 Regular - Check #: 564118		\$1,147.18
TEXTBOOKS AT BOOKSTORE	Education Fund	\$1,147.18
07-26-2022 Regular - Check #: 564119		\$2,605.50
TEXTBOOKS AT BOOKSTORE	Education Fund	\$2,605.50
FORMATIVE (58091)		\$25,795.56
07-26-2022 Regular - Check #: 564120		\$25,795.56
PUR SVC TECH CRRSA	Education Fund	\$25,795.56
FRONTLINE EDUCATION (55241)		\$22,138.13
07-26-2022 Regular - Check #: 564121		\$22,138.13
CONSULTANT DATA PROCESS	Education Fund	\$22,138.13
GALIC DISBURSING COMPANY (25119)		\$60.00
07-13-2022 Regular - Check #: 564064		\$30.00
EDUCATION FUND	Education Fund	\$30.00
07-27-2022 Regular - Check #: 564222		\$30.00
EDUCATION FUND	Education Fund	\$30.00
GIANT STEPS ILLINOIS INC. (51506)		\$9,539.04
07-27-2022 Regular - Check #: 564238		\$9,539.04
WB SPED PRIV ESY TUITION	Education Fund	\$4,769.52
AT SPED PRIV ESY TUITION	Education Fund	\$4,769.52

GIMKIT INC (57726)			\$650.00
07-26-2022	Regular - Check #: 564122		\$650.00
	PUR SVC DIST TECH	Education Fund	\$650.00
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$7,679.88
07-27-2022	Regular - Check #: 564239		\$7,679.88
	WB SPED PRIV ESY TUITION	Education Fund	\$5,119.92
	AT SPED PRIV ESY TUITION	Education Fund	\$2,559.96
GOLDSTAR LEARNING, INC. (52772)			\$26,701.28
07-26-2022	Regular - Check #: 564123		\$26,701.28
	PUR SVC DIST TECH	Education Fund	\$16,183.77
	PUR SVC DIST TECH	Education Fund	\$5,627.45
	PUR SVC DIST TECH	Education Fund	\$931.44
	PUR SVC DIST TECH	Education Fund	\$3,958.62
GRACENOTES LLC (58068)			\$210.84
07-26-2022	Regular - Check #: 564124		\$210.84
	PUR SVC DIST TECH	Education Fund	\$35.00
	PUR SVC DIST TECH	Education Fund	\$175.84
GRAINGER, INC. (5777)			\$444.33
07-26-2022	Regular - Check #: 564125		\$444.33
	SUPPLIES AT MAINTENANCE	O & M Fund	\$192.64
	SUPPLIES WB MAINTENANCE	O & M Fund	\$118.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$56.56
	SUPPLIES AT MAINTENANCE	O & M Fund	\$48.15
	SUPPLIES AT MAINTENANCE	O & M Fund	\$28.98
GRAPHICS 2000 INC (58641)			\$460.00
07-26-2022	Regular - Check #: 5124		\$460.00
	WB ATH RES ACT 2014	Activity Fund	\$460.00
GREAT LAKES APPAREL, INC. (12772)			\$642.00
07-26-2022	Regular - Check #: 5125		\$642.00
	MUSIC-TRAVEL/TRIPS	Activity Fund	\$642.00
GUIDING LIGHT AUTISM ACADEMY (58475)			\$4,870.80
07-26-2022	Regular - Check #: 564126		\$4,870.80
	WB SPED PRIV ESY TUITION	Education Fund	\$4,870.80
HIGHWAY SALES, INC. (9682)			\$234.99
07-26-2022	Regular - Check #: 564128		\$234.99
	SUPPLIES WB MAINTENANCE	O & M Fund	\$140.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$66.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$28.99

HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$1,625.00
07-26-2022	Regular - Check #: 564129		\$1,625.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,625.00
HINCKLEY SPRING WATER COMPANY (40179)			\$97.41
07-27-2022	Regular - Check #: 564241		\$97.41
	SUPPLIES AT PRIN OFF	Education Fund	\$97.41
HINSDALE TWP. H.S. DIST. 86 (4683)			\$1,825.25
07-26-2022	Regular - Check #: 564130		\$1,825.25
	SUPPLIES WB SPED	Education Fund	\$1,479.00
	WB TUITION/OTHER GOV	Education Fund	\$346.25
HOME DEPOT CREDIT SERVICES (28359)			\$4,087.84
07-26-2022	Regular - Check #: 564131		\$4,087.84
	SUPPLIES WB MAINTENANCE	O & M Fund	\$3,588.96
	SUPPLIES AT MAINTENANCE	O & M Fund	\$344.16
	SUPPLIES WB MAINTENANCE	O & M Fund	\$154.72
HUDL (56987)			\$40,000.00
07-13-2022	Regular - Check #: 564075		\$20,000.00
	PUR SVC AT ATH	Education Fund	\$20,000.00
07-14-2022	Regular - Check #: 564076		\$20,000.00
	PUR SVC WB ATH	Education Fund	\$20,000.00
INDEPENDENT HARDWARE, INC (47792)			\$14,478.00
07-26-2022	Regular - Check #: 564132		\$10,414.00
	SUPPLIES AT BOOKSTORE	Education Fund	\$10,414.00
07-27-2022	Regular - Check #: 564242		\$4,064.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$4,064.00
INFOBASE PUBLISHING (57527)			\$5,228.78
07-26-2022	Regular - Check #: 564133		\$5,228.78
	PUR SVC DIST TECH	Education Fund	\$2,635.10
	PUR SVC DIST TECH	Education Fund	\$2,593.68
INTERSTATE ALL BATTERY CENTER (54456)			\$551.80
07-26-2022	Regular - Check #: 564134		\$551.80
	SUPPLIES WB MAINTENANCE	O & M Fund	\$551.80
IT SAVVY LLC (56590)			\$1,582.58
07-26-2022	Regular - Check #: 564135		\$1,582.58
	DIST TECH MATERIALS	Education Fund	\$99.49
	DIST TECH MATERIALS	Education Fund	\$423.74
	DIST TECH MATERIALS	Education Fund	\$423.74

DIST TECH MATERIALS	Education Fund	\$211.87	
DIST TECH MATERIALS	Education Fund	\$423.74	
J.W. PEPPER AND SON, INC. (28697)			\$519.80
07-26-2022 Regular - Check #: 564136			\$519.80
SUPPLIES AT MUSIC	Education Fund	\$11.25	
SUPPLIES AT MUSIC	Education Fund	\$41.83	
SUPPLIES AT MUSIC	Education Fund	\$12.49	
SUPPLIES AT MUSIC	Education Fund	\$6.55	
SUPPLIES AT MUSIC	Education Fund	\$22.00	
SUPPLIES AT MUSIC	Education Fund	\$101.99	
SUPPLIES AT MUSIC	Education Fund	\$1.70	
SUPPLIES AT MUSIC	Education Fund	\$131.99	
SUPPLIES AT MUSIC	Education Fund	\$190.00	
JEFFREY NELLESEN (53912)			\$600.00
07-26-2022 Regular - Check #: V3000522			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JOSEPH T MAHONEY (43744)			\$33.28
07-26-2022 Regular - Check #: 5126			\$33.28
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$33.28	
KONICA MINOLTA BUSINESS (55237)			\$1,608.70
07-26-2022 Regular - Check #: 564138			\$1,608.70
SUPPLIES BUSINESS OFFICE	Education Fund	\$1,029.00	
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$167.18	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING AT PRIN OFF	Education Fund	\$62.52	
KUTA SOFTWARE LLC (51619)			\$2,422.00
07-26-2022 Regular - Check #: 564139			\$2,422.00
PUR SVC DIST TECH	Education Fund	\$1,211.00	
PUR SVC DIST TECH	Education Fund	\$1,211.00	
L & W SUPPLY CORPORATION (57830)			\$4,075.23
07-26-2022 Regular - Check #: 564140			\$4,075.23
SUPPLIES WB MAINTENANCE	O & M Fund	\$4,075.23	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,291.76
07-26-2022 Regular - Check #: 564141			\$994.76
REFUSE DISPOSAL WB OPER	O & M Fund	\$594.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$400.76	
07-27-2022 Regular - Check #: 564243			\$297.00

REFUSE DISPOSAL WB OPER	O & M Fund	\$297.00	
LAURA CALO (51770)			\$345.00
07-26-2022 Regular - Check #: V3000514			\$345.00
TUITION REIMBURSEMENT	Education Fund	\$345.00	
LAWSON PRODUCTS, INC. (1125)			\$404.97
07-26-2022 Regular - Check #: 564142			\$404.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$404.97	
LEARNING A-Z LLC (55866)			\$570.00
07-26-2022 Regular - Check #: 564143			\$570.00
PUR SVC DIST TECH	Education Fund	\$228.00	
PUR SVC DIST TECH	Education Fund	\$114.00	
PUR SVC DIST TECH	Education Fund	\$114.00	
PUR SVC DIST TECH	Education Fund	\$114.00	
LEN'S ACE HARDWARE (114)			\$17.96
07-26-2022 Regular - Check #: 564145			\$17.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$17.96	
LENOVO (UNITED STATES) INC. (55851)			\$89.96
07-26-2022 Regular - Check #: 564144			\$89.96
DIST TECH MATERIALS	Education Fund	\$89.96	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$310.00
07-13-2022 Regular - Check #: 564065			\$155.00
EDUCATION FUND	Education Fund	\$155.00	
07-27-2022 Regular - Check #: 564223			\$155.00
EDUCATION FUND	Education Fund	\$155.00	
LITTLE FRIENDS, INC. (869)			\$5,875.44
07-27-2022 Regular - Check #: 564244			\$5,875.44
AT SPED PRIV ESY TUITION	Education Fund	\$5,875.44	
LOMBARD ACE HARDWARE (116)			\$285.98
07-26-2022 Regular - Check #: 564146			\$285.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$154.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$60.44	
SUPPLIES AT MAINTENANCE	O & M Fund	\$31.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$29.97	
SUPPLIES WB MAINTENANCE	O & M Fund	\$9.59	
MARIA L DI NOVO (58419)			\$800.00
07-26-2022 Regular - Check #: V3000516	112		\$800.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
TUITION REIMBURSEMENT	Education Fund	\$400.00	

MARIE N PORTERA (58473)			\$1,260.00
07-26-2022	Regular - Check #: V4000355		\$1,260.00
	CLASS CHILD CARE REIMB	Activity Fund	\$1,260.00
MARK CHORAZYCZEWSKI (23124)			\$1,323.61
07-26-2022	Regular - Check #: V4000351		\$1,323.61
	MUSIC-TRAVEL/TRIPS	Activity Fund	\$1,323.61
MARLO RIVERA (55689)			\$876.03
07-27-2022	Regular - Check #: V4000361		\$876.03
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$876.03
MATRIX TRUST COMPANY (56259)			\$260.00
07-13-2022	Regular - Check #: 564066		\$130.00
	EDUCATION FUND	Education Fund	\$130.00
07-27-2022	Regular - Check #: 564224		\$130.00
	EDUCATION FUND	Education Fund	\$130.00
MEMBEAN INC (58067)			\$4,980.00
07-26-2022	Regular - Check #: 564147		\$4,980.00
	PUR SVC DIST TECH	Education Fund	\$4,730.00
	PUR SVC DIST TECH	Education Fund	\$250.00
MENARD CONSULTING, INC. (56603)			\$2,600.00
07-26-2022	Regular - Check #: 564148		\$2,600.00
	PUR SVC BOE AUDIT EXPENSE	Education Fund	\$2,600.00
MENARDS (18748)			\$94.78
07-26-2022	Regular - Check #: 564149		\$94.78
	SUPPLIES WB MAINTENANCE	O & M Fund	\$94.78
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$1,449.36
07-26-2022	Regular - Check #: 564150		\$1,449.36
	WB SPED PRIV ESY TUITION	Education Fund	\$1,449.36
METROPOLITAN LIFE INS. COMPANY (776)			\$200.00
07-13-2022	Regular - Check #: 564067		\$100.00
	EDUCATION FUND	Education Fund	\$100.00
07-27-2022	Regular - Check #: 564225		\$100.00
	EDUCATION FUND	Education Fund	\$100.00
MG MECHANICAL SERVICE, INC (58495)			\$15,190.00
07-26-2022	Regular - Check #: 564151		\$15,190.00
	BUILDING IMPROVEMENTS	O & M Fund	\$15,190.00
MICHAEL ANTHONY'S (51156)			\$619.45
07-26-2022	Regular - Check #: 5127	113	\$619.45

CONCESSIONS	Activity Fund	\$619.45	
MIDWEST BUS SALES (50206)			\$254,250.00
07-20-2022 Regular - Check #: 574077			\$254,250.00
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$254,250.00	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	(\$254,250.00)	
07-20-2022 Void - Check #: 574077			(\$254,250.00)
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$254,250.00	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	(\$254,250.00)	
07-21-2022 Regular - Check #: 564078			\$254,250.00
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$254,250.00	
MIGHTY MITES (52812)			\$1,370.00
07-26-2022 Regular - Check #: 5128			\$1,370.00
CHEERLEADING	Activity Fund	\$919.00	
CHEERLEADING	Activity Fund	\$451.00	
MPS (51037)			\$17,644.27
07-26-2022 Regular - Check #: 564152			\$4,700.92
TEXTBOOKS AT BOOKSTORE	Education Fund	\$4,477.07	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$223.85	
07-26-2022 Regular - Check #: 564153			\$12,943.35
TEXTBOOKS WB BOOKSTORE	Education Fund	\$12,943.35	
MUSICFIRST (58059)			\$6,986.85
07-26-2022 Regular - Check #: 564154			\$6,986.85
PUR SVC DIST TECH	Education Fund	\$1,400.00	
PUR SVC DIST TECH	Education Fund	\$249.00	
PUR SVC DIST TECH	Education Fund	\$1,400.00	
PUR SVC DIST TECH	Education Fund	\$700.00	
PUR SVC DIST TECH	Education Fund	\$1,508.85	
PUR SVC DIST TECH	Education Fund	\$630.00	
PUR SVC DIST TECH	Education Fund	\$49.00	
PUR SVC DIST TECH	Education Fund	\$1,050.00	
N2Y LLC (50939)			\$1,450.76
07-26-2022 Regular - Check #: 564155			\$1,450.76
PUR SVC DIST TECH	Education Fund	\$640.46	
PUR SVC DIST TECH	Education Fund	\$643.90	
PUR SVC DIST TECH	Education Fund	\$166.40	
NARDI'S PIZZA (17950)			\$226.00
07-26-2022 Regular - Check #: 5129			\$226.00

PERKS & POSSIBILITIES	Activity Fund	\$226.00	
NASSP (41713)			\$385.00
07-27-2022 Regular - Check #: 5135			\$385.00
NATIONAL HONOR SOCIETY	Activity Fund	\$385.00	
NCPERS GROUP LIFE INS (10653)			\$656.00
07-13-2022 Regular - Check #: 564073			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEFF COMPANY (23295)			\$1,728.30
07-26-2022 Regular - Check #: 5130			\$1,728.30
IND EVENTS SPEECH TEAM	Activity Fund	\$1,728.30	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$3,208.32
07-13-2022 Regular - Check #: 564068			\$1,604.16
EDUCATION FUND	Education Fund	\$1,604.16	
07-27-2022 Regular - Check #: 564226			\$1,604.16
EDUCATION FUND	Education Fund	\$1,604.16	
NEWSELA INC (58093)			\$22,100.00
07-26-2022 Regular - Check #: 564156			\$22,100.00
PUR SVC TECH CRRSA	Education Fund	\$22,100.00	
NEWSTRIPE, INC. (7674)			\$196.42
07-26-2022 Regular - Check #: 564157			\$196.42
SUPPLIES WB MAINTENANCE	O & M Fund	\$112.17	
SUPPLIES WB MAINTENANCE	O & M Fund	\$84.25	
NICOR GAS (1284)			\$2,628.39
07-27-2022 Regular - Check #: 564245			\$2,628.39
HEATING AT UTILITY	O & M Fund	\$1,288.74	
HEATING WB UTILITY	O & M Fund	\$1,122.78	
HEATING DO	O & M Fund	\$216.87	
NILAY WOODBURY (55888)			\$159.71
07-26-2022 Regular - Check #: V3000524			\$159.71
STAFF TRAVEL OTH CENT SUP	Education Fund	\$81.90	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$77.81	
NILES WEST HIGH SCHOOL (3472)			\$90.00
07-27-2022 Regular - Check #: 564246			\$90.00
PUR SVC WB ATH	Education Fund	\$90.00	
NOODLE TOOLS (44651)			\$728.00
07-26-2022 Regular - Check #: 564158	115		\$728.00
PUR SVC DIST TECH	Education Fund	\$728.00	

NOREDINK CORP (57029)			\$21,000.00
07-26-2022	Regular - Check #: 564159		\$21,000.00
	PUR SVC DIST TECH	Education Fund	\$21,000.00
NSPRA (2179)			\$1,000.00
07-26-2022	Regular - Check #: 564161		\$1,000.00
	INFO SERV SUPPLIES	Education Fund	\$1,000.00
OAK BROOK MECHANICAL SVC (54270)			\$4,276.25
07-26-2022	Regular - Check #: 564162		\$4,276.25
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,516.25
	PUR SVC AT MAINTENANCE	O & M Fund	\$1,760.00
ODP BUSINESS SOLUTIONS LLC (26410)			\$848.20
07-26-2022	Regular - Check #: 564163		\$172.57
	SUPPLIES AT BOOKSTORE	Education Fund	\$172.57
07-26-2022	Regular - Check #: 564164		\$169.10
	SUPPLIES AT BOOKSTORE	Education Fund	\$169.10
07-26-2022	Regular - Check #: 564165		\$506.53
	SUPPLIES AT BOOKSTORE	Education Fund	\$506.53
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$2,070.00
07-27-2022	Regular - Check #: 564247		\$2,070.00
	AT SPED PRIV ESY TUITION	Education Fund	\$2,070.00
PACIFIC LIFE (43739)			\$300.00
07-13-2022	Regular - Check #: 564069		\$150.00
	EDUCATION FUND	Education Fund	\$150.00
07-27-2022	Regular - Check #: 564227		\$150.00
	EDUCATION FUND	Education Fund	\$150.00
PARAGON MICRO INC. (56086)			\$7,359.34
07-26-2022	Regular - Check #: 564166		\$7,359.34
	DIST TECH MATERIALS	Education Fund	\$453.87
	DIST TECH MATERIALS	Education Fund	\$548.42
	DIST TECH MATERIALS	Education Fund	\$548.42
	DIST TECH MATERIALS	Education Fund	\$14.76
	DIST TECH MATERIALS	Education Fund	\$142.14
	DIST TECH MATERIALS	Education Fund	\$149.05
	DIST TECH MATERIALS	Education Fund	\$276.40
	DIST TECH MATERIALS	Education Fund	\$211.66
	DIST TECH MATERIALS	Education Fund	\$2,376.22
	DIST TECH MATERIALS	Education Fund	\$491.16
	DIST TECH MATERIALS	Education Fund	\$135.28

DIST TECH MATERIALS	Education Fund	\$181.12
DIST TECH MATERIALS	Education Fund	\$208.16
DIST TECH MATERIALS	Education Fund	\$293.92
DIST TECH MATERIALS	Education Fund	\$293.92
DIST TECH MATERIALS	Education Fund	\$134.38
DIST TECH MATERIALS	Education Fund	\$143.29
DIST TECH MATERIALS	Education Fund	\$252.39
DIST TECH MATERIALS	Education Fund	\$252.39
DIST TECH MATERIALS	Education Fund	\$252.39
PARKLAND PREPARATORY ACADEMY (53162)		\$4,249.80
07-26-2022 Regular - Check #: 564167		\$4,249.80
WB SPED PRIV ESY TUITION	Education Fund	\$4,249.80
PEPSI-COLA (1234)		\$525.60
07-26-2022 Regular - Check #: 564168		\$525.60
SUPPLIES - BOE	Education Fund	\$525.60
PERFORMANCE CHEMICAL & SUPPLY (55678)		\$254.44
07-26-2022 Regular - Check #: 564169		\$254.44
SUPPLIES AT MAINTENANCE	O & M Fund	\$254.44
PETRARCA, GLEASON, BOYLE & IZZO LLC (51652)		\$3,726.00
07-26-2022 Regular - Check #: 564170		\$3,726.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,726.00
PHOENIX INDUSTRIAL CLEANING (43664)		\$510.00
07-26-2022 Regular - Check #: 564171		\$510.00
PUR SVC WB MAINTENANCE	O & M Fund	\$510.00
PIT STOP (57403)		\$693.00
07-26-2022 Regular - Check #: 564172		\$693.00
RENTAL WB ATHLETICS	Education Fund	\$693.00
PIVOT INTERACTIVES SBC (58681)		\$500.00
07-26-2022 Regular - Check #: 564173		\$500.00
PUR SVC DIST TECH	Education Fund	\$500.00
PORTER PIPE & SUPPLY CO. (46070)		\$49.33
07-26-2022 Regular - Check #: 564174		\$49.33
SUPPLIES DO MAINTENANCE	O & M Fund	\$49.33
POWERSCHOOL GROUP LLC (49183)		\$50,838.48
07-26-2022 Regular - Check #: 564175		\$50,838.48
PUR SVC DATA PROCESSING	Education Fund	\$50,838.48
PROQUEST (51890)		\$8,931.49

07-26-2022 Regular - Check #: 564176			\$8,931.49
PUR SVC DIST TECH	Education Fund		\$8,931.49
QUINLAN AND FABISH (16088)			\$350.73
07-26-2022 Regular - Check #: 564177			\$350.73
SUPPLIES AT MUSIC	Education Fund		\$290.88
SUPPLIES AT MUSIC	Education Fund		\$29.90
SUPPLIES AT MUSIC	Education Fund		\$23.96
SUPPLIES AT MUSIC	Education Fund		\$5.99
R & M PRINTING AND PROMOTIONS, INC (54675)			\$547.70
07-26-2022 Regular - Check #: 5131			\$547.70
AT SUMMER ATHLETIC CAMPS	Activity Fund		\$547.70
RAMROD DISTRIBUTORS (14417)			\$261.68
07-26-2022 Regular - Check #: 564178			\$261.68
SUPPLIES WB MAINTENANCE	O & M Fund		\$261.68
RAPTOR TECHNOLOGIES, LLC (55665)			\$1,875.00
07-26-2022 Regular - Check #: 564179			\$1,875.00
PUR SVC DIST TECH	Education Fund		\$1,875.00
REINDERS INC (51443)			\$212.28
07-26-2022 Regular - Check #: 564180			\$212.28
SUPPLIES WB MAINTENANCE	O & M Fund		\$212.28
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
07-26-2022 Regular - Check #: 564181			\$5,371.14
LIFE INSURANCE/LTD	Education Fund		\$4,926.65
LIFE INSURANCE/LTD	Education Fund		\$444.49
REMIND101 INC (57045)			\$9,702.00
07-26-2022 Regular - Check #: 564182			\$9,702.00
PUR SVC DIST TECH	Education Fund		\$9,702.00
RENAISSANCE LEARNING INC (46486)			\$14,562.80
07-26-2022 Regular - Check #: 564183			\$14,562.80
PUR SVC DIST TECH	Education Fund		\$14,562.80
REPUBLIC SERVICES #551 (55610)			\$1,779.58
07-26-2022 Regular - Check #: 564184			\$753.72
REFUSE DISPOSAL AT OPER	O & M Fund		\$753.72
07-27-2022 Regular - Check #: 564248			\$1,025.86
REFUSE DISPOSAL AT OPER	O & M Fund		\$639.09
REFUSE DISPOSAL AT OPER	O & M Fund		\$276.16
REFUSE DISPOSAL DO	O & M Fund		\$110.61

RESILIENT MINDS ON THE FRONT LINES (58564)			\$14,950.00
07-26-2022	Regular - Check #: V4000356		\$14,950.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$14,950.00
RICHARD ORTIZ (55782)			\$80.00
07-26-2022	Regular - Check #: V3000523		\$80.00
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$80.00
RIDDELL (2349)			\$11,938.11
07-26-2022	Regular - Check #: 564185		\$11,938.11
	R&M AT ATH	Education Fund	\$8,889.95
	R&M AT ATH	Education Fund	\$3,048.16
RIVEREDGE HOSPITAL (48074)			\$444.42
07-26-2022	Regular - Check #: 564186		\$444.42
	WB HOME & HOSP TUTORING	Education Fund	\$246.90
	WB HOME & HOSP TUTORING	Education Fund	\$197.52
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$339.22
07-26-2022	Regular - Check #: 564187		\$339.22
	WB HOME & HOSP TUTORING	Education Fund	\$339.22
ROSEANN JANUSZ (53037)			\$250.00
07-26-2022	Regular - Check #: V3000519		\$250.00
	STAFF TRAVEL WB HOST	Education Fund	\$250.00
ROSEN PUBLISHING (51346)			\$1,295.00
07-26-2022	Regular - Check #: 564188		\$1,295.00
	PUR SVC DIST TECH	Education Fund	\$1,295.00
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$155.50
07-19-2022	Void - Check #: 563769		(\$10.40)
	SUPPLIES WB SPED	Education Fund	\$10.40
	SUPPLIES WB SPED	Education Fund	(\$10.40)
07-26-2022	Regular - Check #: 564189		\$131.92
	SUPPLIES CENT SUPPORT SER	Education Fund	\$131.92
07-26-2022	Regular - Check #: 564190		\$33.98
	SUPPLIES CENT SUPPORT SER	Education Fund	\$33.98
RUSH PHYSICAL THERAPY (54220)			\$6,670.50
07-26-2022	Regular - Check #: 564160		\$6,670.50
	PUR SVC WB ATH	Education Fund	\$4,032.50
	AT SPORTS TRAINER	Education Fund	\$2,638.00
S.E.A.L. OF ILLINOIS, INC. (48806)			\$18,819.68
07-26-2022	Regular - Check #: 564191	119	\$18,819.68

WB SPED PRIV ESY TUITION	Education Fund	\$6,866.64	
AT SPED PRIV ESY TUITION	Education Fund	\$6,866.64	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,051.84	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,034.56	
SALT CREEK SANITARY DISTRICT (1238)			\$8,863.48
07-27-2022 Regular - Check #: 564249			\$8,863.48
WATER WB UTILITY	O & M Fund	\$8,722.78	
WATER WB UTILITY	O & M Fund	\$140.70	
SANDRA KRAUSE (55931)			\$787.51
07-26-2022 Regular - Check #: V4000353			\$563.95
CLASSIFIED MEDICAL REIMB	Activity Fund	\$563.95	
07-27-2022 Regular - Check #: V4000360			\$223.56
CLASSIFIED MEDICAL REIMB	Activity Fund	\$203.56	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$20.00	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$492.00
07-26-2022 Regular - Check #: 564192			\$492.00
PUR SVC WB MAINTENANCE	O & M Fund	\$492.00	
SCREENCASTIFY LLC (58071)			\$3,200.00
07-26-2022 Regular - Check #: 564193			\$3,200.00
PUR SVC DIST TECH	Education Fund	\$1,600.00	
PUR SVC DIST TECH	Education Fund	\$1,600.00	
SEIU LOCAL 73 (1595)			\$2,194.40
07-13-2022 Regular - Check #: 564061			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
07-27-2022 Regular - Check #: 564219			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SELF (57695)			\$337,775.00
07-26-2022 Regular - Check #: 564194			\$337,775.00
PS BOE WORK COMP INS PREM	Education Fund	\$337,775.00	
SERVICE SANITATION, INC (46465)			\$590.99
07-26-2022 Regular - Check #: 564195			\$590.99
RENTAL AT ATHLETICS	Education Fund	\$590.99	
SHERWIN-WILLIAMS (53656)			\$711.52
07-26-2022 Regular - Check #: 564196			\$711.52
SUPPLIES DO MAINTENANCE	O & M Fund	\$524.67	
SUPPLIES AT MAINTENANCE	O & M Fund	\$186.85	
SMG SECURITY SYSTEMS, INC. (20483)			\$728.19

07-26-2022 Regular - Check #: 564197			\$728.19
PUR SVC WB OPERATIONS	O & M Fund		\$728.19
SONNENSCHN HOSPITALITY GROUPE LLC (58666)			\$2,008.95
07-20-2022 Regular - Check #: 2			\$2,008.95
AT CHEERLEADERS	Activity Fund		\$2,008.95
AT CHEERLEADERS	Activity Fund		(\$2,008.95)
07-20-2022 Void - Check #: 2			(\$2,008.95)
AT CHEERLEADERS	Activity Fund		\$2,008.95
AT CHEERLEADERS	Activity Fund		(\$2,008.95)
07-21-2022 Regular - Check #: 5118			\$2,008.95
AT CHEERLEADERS	Activity Fund		\$2,008.95
SOMAR MASONRY RESTORATION INC (58443)			\$49,670.00
07-26-2022 Regular - Check #: 564198			\$49,670.00
PS AT PAVEMENT MAINTNANCE	O & M Fund		\$49,670.00
SPANNUTH BOILER (1885)			\$5,965.78
07-26-2022 Regular - Check #: 564199			\$5,965.78
PUR SVC AT MAINTENANCE	O & M Fund		\$5,965.78
SPRINGSHARE LLC (54693)			\$1,740.00
07-26-2022 Regular - Check #: 564200			\$1,740.00
PUR SVC DIST TECH	Education Fund		\$915.84
PUR SVC DIST TECH	Education Fund		\$824.16
STAPLES TECHNOLOGY SOLUTIONS (58583)			\$19,779.60
07-26-2022 Regular - Check #: 564201			\$19,779.60
DIST NON CAP TECH	Education Fund		\$19,779.60
SUBSCRIPTION SERVICES (1746)			\$699.80
07-26-2022 Regular - Check #: 564202			\$699.80
PERIODICALS WB LIBRARY	Education Fund		\$349.90
PERIODICALS AT LIBRARY	Education Fund		\$349.90
SUPER CDA (49822)			\$7,840.00
07-20-2022 Regular - Check #: 3			\$7,840.00
CONCESSIONS	Activity Fund		\$7,840.00
CONCESSIONS	Activity Fund		(\$7,840.00)
07-20-2022 Void - Check #: 3			(\$7,840.00)
CONCESSIONS	Activity Fund		\$7,840.00
CONCESSIONS	Activity Fund		(\$7,840.00)
07-21-2022 Regular - Check #: 5119		121	\$7,840.00
CONCESSIONS	Activity Fund		\$7,840.00

SURICO SPORTS (55659)			\$515.00
07-26-2022 Regular - Check #: 5132			\$515.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$515.00	
TAMMY GOMEZ-TERRANOVA (53011)			\$1,500.00
07-20-2022 Regular - Check #: 1			\$1,500.00
AT CHEERLEADERS	Activity Fund	\$1,500.00	
AT CHEERLEADERS	Activity Fund	(\$1,500.00)	
07-20-2022 Void - Check #: 1			(\$1,500.00)
AT CHEERLEADERS	Activity Fund	\$1,500.00	
AT CHEERLEADERS	Activity Fund	(\$1,500.00)	
07-21-2022 Regular - Check #: 5117			\$1,500.00
AT CHEERLEADERS	Activity Fund	\$1,500.00	
TARA MURPHY (50789)			\$90.22
07-26-2022 Regular - Check #: V3000521			\$90.22
SUPPLIES WB PRIN OFF	Education Fund	\$90.22	
TELESOLUTIONS CONSULTANTS (42495)			\$4,800.00
07-26-2022 Regular - Check #: 564203			\$4,800.00
PURCH SVC BUSINESS OFFICE	Education Fund	\$4,800.00	
TERESA KIKOS (56400)			\$20.00
07-27-2022 Regular - Check #: V4000359			\$20.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$20.00	
TERRY L HARRELL (49555)			\$398.72
07-26-2022 Regular - Check #: V3000518			\$39.72
REG TRANSPORTATION SUPPLY	Transportation Fund	\$39.72	
07-26-2022 Regular - Check #: V4000352			\$359.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$359.00	
THE AMERICAN AUTOMOBILE ASSOCIATION (18307)			\$1,184.29
07-26-2022 Regular - Check #: 564204			\$1,184.29
TEXTBOOKS WB BOOKSTORE	Education Fund	\$1,184.29	
THE OMNI GROUP (55154)			\$81.00
07-13-2022 Regular - Check #: 564074			\$81.00
EDUCATION FUND	Education Fund	\$81.00	
THILLENS, INC (56787)			\$322.83
07-26-2022 Regular - Check #: 564205			\$322.83
PUR SVC WB PRIN OFF	Education Fund	\$161.42	
PUR SVC AT PRIN OFF	Education Fund	\$161.41	
THOMSON REUTERS WEST (58182)			\$1,059.87

07-26-2022 Regular - Check #: 564206			\$1,059.87
R&M WB ATT/SCHD	Education Fund	\$529.94	
R&M AT ATT/SCHD	Education Fund	\$529.93	
TRANE (41146)			\$1,667.44
07-26-2022 Regular - Check #: 564207			\$1,667.44
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,667.44	
TRI-ANGLE SCREEN PRINT (21856)			\$300.00
07-26-2022 Regular - Check #: 5133			\$300.00
AT SUMMER ATHLETIC CAMPS	Activity Fund	\$300.00	
TYCO INTEGRATED SECURITY, LLC (54190)			\$172.00
07-26-2022 Regular - Check #: 564137			\$172.00
PUR SVC AT OPERATIONS	O & M Fund	\$172.00	
TYLER TECHNOLOGIES INC (58569)			\$2,100.00
07-26-2022 Regular - Check #: 564208			\$2,100.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$1,050.00	
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00	
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00	
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00	
UMB BANK F/B/O AXA (57418)			\$2,000.00
07-13-2022 Regular - Check #: 564070			\$1,000.00
EDUCATION FUND	Education Fund	\$1,000.00	
07-27-2022 Regular - Check #: 564228			\$1,000.00
EDUCATION FUND	Education Fund	\$1,000.00	
UNITED PARCEL SERVICE (6763)			\$309.31
07-26-2022 Regular - Check #: 564209			\$93.31
PUR SVC POSTAGE - AT	Education Fund	\$55.15	
PUR SVC POSTAGE - WB	Education Fund	\$38.16	
07-27-2022 Regular - Check #: 564250			\$216.00
PUR SVC POSTAGE - WB	Education Fund	\$72.00	
PUR SVC POSTAGE - AT	Education Fund	\$72.00	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
USPS-POC (58048)			\$5,000.00
07-26-2022 Regular - Check #: 564210			\$5,000.00
PUR SVC BOE POSTAGE	Education Fund	\$5,000.00	
VANGUARD ENERGY SERVICES (49184)	123		\$2,489.72
07-27-2022 Regular - Check #: 564251			\$2,489.72
HEATING AT UTILITY	O & M Fund	\$1,311.49	

HEATING WB UTILITY	O & M Fund	\$1,168.57	
HEATING DO	O & M Fund	\$9.66	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$800.00
07-13-2022 Regular - Check #: 564071			\$400.00
EDUCATION FUND	Education Fund	\$400.00	
07-27-2022 Regular - Check #: 564229			\$400.00
EDUCATION FUND	Education Fund	\$400.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$339.74
07-26-2022 Regular - Check #: 564211			\$339.74
SUPPLIES WB MAINTENANCE	O & M Fund	\$205.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$134.10	
VILLAGE OF ADDISON (27937)			\$63,355.12
07-27-2022 Regular - Check #: 564252			\$63,355.12
AUX POLICE SERV-AT	Education Fund	\$51,386.02	
AT POLICE LIAISON	Education Fund	\$8,896.05	
AUX POLICE SERV-AT	Education Fund	\$3,073.05	
VILLAGE OF ADDISON (136)			\$12,078.48
07-26-2022 Regular - Check #: 564212			\$8,227.87
WATER AT UTILITY	O & M Fund	\$7,903.85	
WATER UTILITY DO	O & M Fund	\$284.88	
WATER AT UTILITY	O & M Fund	\$39.14	
07-27-2022 Regular - Check #: 564253			\$3,850.61
SUPPLIES AT DRIVER ED	Education Fund	\$1,939.89	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,098.91	
SUPPLIES AT MAINTENANCE	O & M Fund	\$433.87	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$377.94	
VILLAGE OF VILLA PARK (13137)			\$5,356.98
07-27-2022 Regular - Check #: 564254			\$5,356.98
WATER WB UTILITY	O & M Fund	\$5,182.37	
WATER WB UTILITY	O & M Fund	\$174.61	
VISTA HIGHER LEARNING (54681)			\$1,849.55
07-26-2022 Regular - Check #: 564213			\$1,849.55
TEXTBOOKS WB BOOKSTORE	Education Fund	\$1,499.65	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$349.90	
WEST SUBURBAN CONFERENCE (3603)			\$7,500.00
07-27-2022 Regular - Check #: 564255	124		\$7,500.00
SUPPLIES WB PRIN OFF	Education Fund	\$7,500.00	
WESTERN REMAC INC. (52685)			\$67.80

07-26-2022 Regular - Check #: 564214			\$67.80
SUPPLIES WB PRIN OFF	Education Fund	\$48.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.20	

WEVIDEO, INC. (58683) \$299.00

07-26-2022 Regular - Check #: 564215			\$299.00
PUR SVC DIST TECH	Education Fund	\$299.00	

WORLD TRADE PRESS (54959) \$1,000.00

07-26-2022 Regular - Check #: 564216			\$1,000.00
PUR SVC DIST TECH	Education Fund	\$1,000.00	

B. Approve meeting minutes from June 6, 2022, through June 27, 2022.

1) Minutes of the June 6, 2022 Board meeting.

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**Board of Education
Board Meeting**

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

Minutes

Attendance Taken at 7:32 PM.

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

1. Call To Order

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

2. Pledge of Allegiance

3. Roll Call

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

4. Petitions and Hearings

No comments.

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

6. Separate Action Items

A. Beverage and Snack Vending Agreement

Move that the Board of Education approve the beverage and snack vending

agreement with Canteen for 2022-23 as presented. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

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

B. Room Divider Curtain Replacement (Addison Trail Room 225/227)

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

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

C. Room Divider Curtain Purchase (Willowbrook Room 130)

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

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

D. Auditorium Projector Screen Replacement- Addison Trail

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

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

E. Purchase of School Signage and Graphics

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

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

F. List of Bills Vendor Payments May 19- June 1, 2022

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

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

G. DAOES Intergovernmental Agreement

Move that the Board of Education approve the amended DuPage Area Occupational Education System (DAOES) Intergovernmental Agreement as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

Yea, Diana Stout: Yea, Jean Taylor: Yea

H. Personnel

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

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

I. Fundraiser Exceeding \$1,000

Move that the board approve the fundraiser as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

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

8. School Recognition

Addison Trail – Mr. Andrews reported:

- May 31st was a very productive Institute day.
- Over 250 students started summer school today.
- Summer camps are underway.
- The building and grounds staff have started summer projects on school grounds.
- **Athletics**
- The softball and baseball team both competed in the regional finals.

Willowbrook- Dr. Krause reported:

- Nearly 300 students have begun summer school to complete courses from Semester I and/or II as well as Public Speaking, Driver Education, Health, and Consumer Management.
- **Athletics**
- **Boys Track and Field** - Congratulations to Alex Simmons on Qualifying for the IHSA State Championships in the 400m Run. Alex qualified by finishing in 1st place at the IHSA Sectionals. Alex will compete this weekend in the IHSA State Championships at Eastern Illinois University.
- **Baseball** - The Warriors dropped their IHSA Regional Semifinal game against Schaumburg High School (1-3). The Warriors finished the 2022 season with a 25-5 record.
- **Softball** - The Warriors dropped their IHSA Regional Championship Game against Lyons Township (2-3).
- **Summer Camps:** Willowbrook's Summer Athletic Camps started this week and will continue throughout the summer.
- **Thank you!!** To the Athletes, Coaches, and Families of the Boys Track and Field, Baseball, and Softball programs on a great season.

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

Jean Taylor stated that she attended the memorial service for a former teacher of the district.

10. Superintendent's Report

No report.

11. Public Comments

No comments.

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

Move to enter into closed session. This motion, made by Chris Poirier, Passed.

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

The board entered into closed session at 7:50 p.m. to discuss the following:

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

The board returned to open session at 9:52 p.m.

15. Roll Call

Donna Cain: Present

Amy Finnegan: Present
Lisa Knauf: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present
Others present: Dr. Barbanente

16. Action Necessitated By Closed Session

No action.

17. Adjournment

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

The board meeting ended at 9:52 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

- 2) Minutes of the June 6, 2022, Closed Session Board meeting. **(Closed Session tab)**
- 3) Minutes of the June 7, 2022, Building & Grounds meeting. 133

Buildings & Grounds Committee Meeting

June 7, 2022, 6:00 PM
Remote Meeting via ZOOM

Minutes

Start Time - 6:11pm

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

1. Facility Project Recommendation for 2023-24

Mr. Hoster presented the final list of projects recommended for the 2023-24 school year. Mr. Hoster further explained that the recommended projects are divided into two parts. The first part represents the projects for this summer 2022 but the bids were rejected due to exceeding the budget (concrete replacement, air handling units in the CTE areas at Addison Trail -manufacturing lab, graphics/drafting/autos, and in woods, and the stadium concession stand. Mr. Hoster emphasized the urgency of the Willowbrook concrete work in the south parking lot due to the existing floodway permit that we obtained during the culvert replacement project. The permit is currently set to expire in December 2023 and Mr. Buck is inquiring if we would be able to extend as a backup plan. Mr. Hoster explained that we have the varsity baseball field at Addison Trail project placeholder as it was pending final scope design and budget estimation from Wight & Co. That cost estimate was provided June 1st by Mr. Buck and the estimate came in over \$1M. As such we will need to further process the scope and review with the building administrative staff before making any recommendation. The budget estimate for part one projects is \$2,010,979 and would be funded by the commitment of \$1.1 million from the new series 2021 working cash bonds and the balance from O&M Fund and the DCEO grant.

Part two of the recommendation includes a commitment to replacing exterior doors at both building and discontinuing the tuckpointing and sealant replacement projects

that we've been working on the past few years. There are not active leaks or concerns with the exterior envelope and this is routine ongoing maintenance type of work. In addition, due to the condition of the turf fields per the latest report from Turfix, who annually comes out twice a year to groom and test the G-Max levels of the turf fields), we are postponing this project to the next summer 2024 at the earliest. However, we will be including in part two, the refurbishment and/or replacement of one boiler at each building (3 total boilers). In addition, the projects also include replacement of HVAC equipment and adding in air conditioning for Willowbrook for their CTE areas. The budget estimate for part two is \$991,440 and would be funded by \$500,000 from the series 2021 working cash bonds and the balance from O&M Fund and the DCEO grant. The total budget for both parts of the recommended projects for 2023-24 total \$3,002,419. We are still waiting on confirmation of the \$600,000 DCEO grant application that was submitted in January 2022.

2. Master Facility Planning Updates

Mr. Smiley presented his work thus far in regards to the Addison Trail BRC and the District Office Transition program special education space planning for these spaces. Beginning with the BRC area, Mr. Smiley highlighted the project goals; such as providing more natural light, creating a welcoming environment, acoustic separation between the BRC classrooms and the music department which is directly above this space at Addison Trail. Mr. Smiley presented a couple of concept drawings/renderings of these spaces and the thought process around how these concepts might address the project goals. Mr. Andrews provided his first hand perspective from his time teaching within the BRC area. He also explained how the program has grown in recent years. Similarly, Dr. Wilson shared her vision for the students in both of these areas and for it to be more welcoming and inclusive for the students. A question was asked if there was anywhere else within the building to move the BRC program. Mr. Andrews explained that is something that he has advocated for in the past but the privacy of the area is important so there isn't really any comparable space within the building; especially for the social emotional needs of the students served by this program.

Mr. Smiley then discussed the work of providing more functional instructional spaces for the Transition program located at the District Office. The focus of this project is to expanding classroom spaces, opening up the main doorway to more easily accommodate wheel chairs, enlarging the office spaces to accommodate the increase of staff as the program continues to experience growth (approximately 17-19 staff members and approximately 53 students with potentially another 20+). Some students and staff are off-site during the day. Mr. Hoster explained that

beyond the Wight & Co. space planning for this program we are considering some rehabilitation of the existing kitchen lab space that was constructed in 2009 to maximize the use of this area.

Mr. Hoster mentioned that we are looking to finalize these plans by the fall of 2022 and would then bring it to the committee for consideration to amend the 2023-24 project recommendations to incorporate this work. Finally, Mr. Hoster provided some updates regarding work that has started this summer or is scheduled to begin shortly. All things are currently progressing as expected.

3. Other items and Building

Dr. Krause had mentioned that the 3rd shift is now on 2nd shift for buildings and grounds. Dr. Krause shared his appreciation for the work that has already been done and the work still yet to be completed (transitioning a couple computer labs into teaching spaces and some asbestos abatement work).

Mr. Andrews echoed Dr. Krause’s sentiments for his buildings and grounds team.

Adjournment - 7:08pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, June 20, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:32 PM.

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

1. Call To Order

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

2. Pledge of Allegiance

3. Roll Call

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

4. Recognition of District 88 Successes

A. Spring 2022- State and National Recognitions

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

Lindsay Stevenson
Daniel Zielinski
Abraham Garcia

BPA 6th Place Health Ins. & Medical Billing- NATIONALS
SkillsUSA 9th Place Automotive Serv. Technology
SkillsUSA 4th Place Automotive Maintenance & Light
Repair

Chris Bonilla
Rachael Klamecki

Baseball Academic All-State
Science Olympiad 5th Place, Remote Sensing, 3rd Place,
Write It Do It

Ryan Riley	Science Olympiad 5th Place, Remote Sensing
Jade Inoshita	Science Olympiad 4th Place, Bridges
Issabella Naumovsky	Science Olympiad 3rd Place, Write It Do It
Neeraja Kumar	Science Olympiad 3rd Place, Forensics
Kalista Becker	SkillsUSA 5th Auto Maintenance and Light Repair
William Fetterhoff	SkillsUSA 7th Auto Service Technology
Andrew Hasler	SkillsUSA 9th Auto Service Technology
Henry Jarrett	SkillsUSA 3rd Auto Service Technology
Ayden Srabonian	SkillsUSA 7th Auto Maintenance and Light Repair
Ben Wieringa	SkillsUSA 2nd Auto Maintenance and Light Repair
Caitlyn Kulczynski	Softball All-State 2nd Team
Sonia Ruchala	Softball All-State 3rd Team
Max Vaisvila	Illinois High School Baseball Coaches Association All-State team

BREAK: 7:52 p.m.

Mrs. Cain called to return to open session at 8:05 p.m.

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

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

5. Petitions and Hearings

There were no public comments.

1. Public Hearing on Amended Budget for 2021-2022

A. Motion to Open the Amended Budget Hearing

Moved to open the public hearing. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

B. Comments and Questions Concerning the FY2022 Amended Budget

There were no comments or questions.

C. Motion to Close the Amended Budget Hearing

Move to close the public hearing. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

2. Motion To Establish Consent Agenda

Move to establish the consent agenda. This motion, made by Amy Finnegan and

seconded by Chris Poirier, Passed.

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

A. List of Bills May 2022

B. Approve meeting minutes from May 2, 2022, through May 31, 2022.

- 1) Minutes of the May 2, 2022 Evaluation and Compensation Committee meeting.
- 2) Minutes of the May 2, 2022 Special Board Officer's meeting.
- 3) Minutes of the May 9, 2022 Technology Committee meeting.
- 4) Minutes of the May 9, 2022 Board meeting.
- 5) Minutes of the May 9, 2022, Closed Session Board meeting.
- 6) Minutes of the May 17, 2022, Building & Grounds meeting.
- 7) Minutes of the May 23, 2022 Board meeting.
- 8) Minutes of the May 23, 2022 Closed Session Board meeting.
- 9) Minutes of the May 31, 2022 Board Policy Committee meeting.

3. Motion To Approve Consent Agenda

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

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

4. Separate Action Items

A. Amended Budget for 2021- 2022

Move that the Board of Education adopt the Resolution to Adopt Amended Annual Budget for 2021-22. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

B. Treasurer's Report- May 2022

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

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

C. Budget Status Report

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

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

D. Fiscal Year 2022-2023 Tentative Budget

Move that the Board of Education authorize the administration to publish the tentative budget for fiscal year 2022-23 for public review. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

E. Building Improvement Project Recommendation for 2023-2024

Move that the Board of Education authorize the building improvement budget for 2023-24 in the amount of \$2,699,399 including contingency as outlined in Exhibit A. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

F. Intergovernmental Agreement- Village of Addison

Move that the Board of Education approve the Intergovernmental Agreement with the Village of Addison for an easement and maintenance provisions pertaining to Driscoll Pond. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

G. Purchase of Custodial Supplies for 2022-2023

Move that the Board of Education accept the lowest responsive and responsible bids for custodial supplies as indicated above in the total amount of \$64,822.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

H. Review of Board Policies (2nd 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, 6:330, 6:70, 6:80, 6:140, 6:290, 7:15, 7:270, 7:285

Move that the Board of Education adopt the following updated Board Policies: 2:230, 3:70, 4:70, 5:80, 5:110, 5:140, 5:240, 5:70, 6:330, 6:70, 6:80, 6:140, 6:290, 7:15, 7:270, 7:285. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

I. List of Bills- Vendor Checks from June 2-15, 2022

Move that the Board of Education approve the list of payments to vendors for the period of June 2 - 15, 2022 in the total amount of \$981,793.60. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

J. Fundraisers Exceeding \$1,000

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

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

1. Willowbrook Music Department will sell Fannie May Candy. The proceeds will be used for the Music Department's Orlando Tour 2023.

2. Willowbrook Music Department will sell World's Finest Chocolates. The proceeds will be used for the Music Department's Orlando Tour 2023.

3. Willowbrook Music Department will sell ads in the music program and on the Music Tour T-shirts. The proceeds will be used for the Music Department's Orlando Tour

2023.

K. Personnel

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

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

CERTIFIED STAFF APPOINTMENTS:

Megan King

Addison Trail Full-time English Teacher

Salary: Scale I, Step 3- \$58,856.28

Effective: August 15, 2022

Angelica Sierra

Willowbrook Full-time Speech Pathologist

Salary: Scale III, Step 1- \$59,689.15

Effective: August 15, 2022

CERTIFIED STAFF REHIRE:

Rachael Manley

Willowbrook Part-time Social Studies Teacher

Salary: \$35,333.92; 7/11ths of Scale I, Step 1- \$55,524.79

Effective: August 15, 2022

CERTIFIED STAFF RESIGNATIONS:

Melissa Golden-Barnett

Willowbrook Certified School Nurse

Effective: June 06, 2022

Timothy Lavorato

Willowbrook Science Teacher

Effective: June 13, 2022

CLASSIFIED STAFF APPOINTMENTS:

Monique Stanback

Willowbrook Building Assistant- Guidance Office

Salary: TBD upon negotiations

Effective: June 07, 2022

Yesenia Ocana

Willowbrook Building Assistant- Guidance Office

Salary: TBD upon negotiations

Effective: June 21, 2022

Maria Rocha

Addison Trail Building Assistant- Guidance Office

Salary: TBD upon negotiations

Effective: August 08, 2022

Sheila Bedolla-Palacios
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 15, 2022

CLASSIFIED STAFF CHANGE IN STATUS:

Esther Delgado
From District Office Administrative Assistant to Addison Trail Executive
Assistant-Confidential
Effective: July 1, 2022

CLASSIFIED STAFF RESIGNATION:

Lenae Ferguson
Willowbrook Building Assistant- Main Office/ Substitute Coordinator
Effective: July 01, 2022

SUMMER SCHOOL STAFF APPOINTMENT:

Summer School Library Teacher Assistant
Willowbrook
Josie Zabran

L. Donations

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

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

o Approximately 350 board feet of various woods (walnut, oak and maple) for use in the Willowbrook CTE woods programs.

o The Women's Club of Addison has donated \$2000 to the AT Best Buddies program.

o The Illinois State Council of Knights of Columbus donated \$1000 to the AT Best Buddies program.

o The Illinois State Council of Knights of Columbus donated \$575 to the LIFE Transition program.

5. Information/Discussion Items

A. Credit Card Summary

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

B. Freedom of Information Request

On June 9, 2022 DuPage High School District 88 received a request via email from Ms. Ayla Sorokina of Valdes Supply, for the following information through the Freedom of Information Act (FOIA):

- The bid tabulation for the custodial supplies bid.

FOIA request was sent to Ms. Ayla Sorokina at ayla@valdessaupply.com on June 13, 2022.

C. Property, Casualty, Liability Insurance Renewal 2022-2023

Mr. Edward Hoster, Chief Financial Officer, reported the district is a member of the Collective Liability Insurance Cooperative (CLIC), a self-funded insurance cooperative representing 188 school districts throughout Illinois. This year's annual premium reflects an increase of \$48,881 or 15.6%. This renewal reflects a five-year loss ratio that decreased slightly to 104.5% from the prior year 104.8%, the hardening insurance market and unprecedented challenges to secure cyber risk coverage.

Ms. Finnegan asked if there would be any discount moving forward for adding on the cyber risk coverage? Mr. Hoster added that there is not a discount and in fact, there would be an increase in premium and sublimits on coverage.

C. Summer Purchase Committee

The Board reviewed the Summer Purchasing Committee assignments and procedures. Dan Olson and Chris Poirier volunteered to be on the committee.

6. School Recognition

Addison Trail- Mr. Bolden reported:

SUMMER SCHOOL - Summer school is going well and we have had great attendance. Students are working hard on both getting ahead on their graduation requirements and recovering credits that were missed during the year. We have already had 25 students finish a credit towards graduation.

Semester 2 Incompletes - We have also had a strong start for students finishing their Semester 2 work. We started with 109 final exams and 63 students with work to be completed. We have had 37 students complete 66 exams already!

PBIS - Our new PBIS team has collected internal data, met with outside coaches, and has begun planning a robust program for staff and students next year. We are looking forward to showing everyone our 'Blazer Best!'

Band - The Blazers will be marching in the Village of Bensenville Independence Day Parade on July 4th. Band members will be attending an end-of-the-year celebration on July 6th at Six Flags.

ATHLETICS - There are 27 athletic summer camps going on this summer. We have about 525 registered participants. The camp's date ranges from June 6th to August 5th.

Willowbrook- Dr. Krause reported:

SUMMER SCHOOL - Summer school continued this week for nearly 300 students who are completing courses (Already 60 credits earned!) from Semester I & II as well as Driver Education, Consumer Management, Health, and Public Speaking.

4th OF JULY EVENTS - We are excited for the return of the Villa Park 4th of July Parade, and our Marching Warriors will be participating.

ATHLETICS - This week in Athletics:

- **Softball** - Congratulations to Caitlyn Kulczynski (2nd team) and Sonia Ruchala (3rd team) on being selected to the 4A ICA Softball All-State team. Congratulations to Caitlyn Kulczynski on being selected to the Daily Herald All-Area team. Congratulations to Sonia Ruchala on being selected to the Daily Herald All-Area Honorable Mention Team.
- **Baseball** - Congratulations to Max Vaisvila and Jacob Kutella on being selected to the Daily Herald's DuPage County All-Area team. Congratulations to Max on being selected to the IHSBCA All-State Team.
- **Girls Soccer** - Congratulations to Izzy Manning on being selected to the Suburban Life All-Area team and the Daily Herald All-Area Honorable Mention Team.
- **Summer Camps** - Summer camps continue this week.

7. **Board Member Report(s) / Future Agenda Items:** There was no report.

8. **Superintendent's Report:** There was no report.

9. **Public Comments:** There were no public comments.

10. **Announcements:**

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.

Board of Education Meeting: Monday, August 29, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

11. **Closed Session Meeting**

Move that the Board of Education enter closed session. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

The Board entered into closed session to discuss:

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

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

C. Security procedures, school building safety and security, and the use of personnel

and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)

D. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

The board entered closed session at 9:08 p.m.

12. **Reconvene To Open Meeting**

The board returned to open session at 10:11 p.m.

13. **Roll Call**

Diana Stout: Absent

Jean Taylor: Absent

Donna Cain: Present

Amy Finnegan: Present

Lisa Knauf: Present

Dan Olson: Present

Chris Poirier: Present

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

14. **Action Necessitated By Closed Session**

A. Adoption of Resolution of Closed Session Meeting Minutes

Move that the Board of Education adopt the resolution to cause the minutes of the closed sessions from October 18, 2021 through April 25, 2022 to remain classified; and all other closed session minutes not listed on Exhibit A and B shall continue to remain classified. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

B. Appointment of Assistant Chief Financial Officer (July 1, 2022)

Move that the Board of Education approve the appointment of Mr. Ryan Domeracki as Assistant Chief Financial Officer, as presented, effective July 1, 2022. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

C. Appointment of Chief Financial Officer (July 1, 2023)

Move that the Board of Education approve the appointment of Mr. Ryan Domeracki as Chief Financial Officer as presented effective July 1, 2023.

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

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

D. Administrator Compensation Adjustment

Move that the Board approve the one-time compensation increase of 5.26% for Assistant Principal, Dr. Jamie Gourley as discussed in closed session.

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

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

E. Administrative/Management/Non-Union/Exempt Vacation Day Conversion

Move that the Board approve the one-time allowance for the Administrators/Management/Non-Union/Exempt Employees to request up to five (5) days' vacation to be converted to cash as discussed in closed session.

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

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

15. **Adjournment**

This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

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

The board meeting ended at 10:13 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

- 5) Minutes of the June 20, 2022, Closed Session Board meeting. **(Closed Session tab)**
- 6) Minutes of the June 27, 2022 Special Board meeting. 149

**Board of Education
Board Meeting**

Monday, June 27, 2022
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101
7:00 PM

Minutes

Attendance Taken at 7:07 PM.

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:07 pm.

2. Pledge of Allegiance

3. Roll Call

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

4. Separate Action Item

A. Personnel

Moved to approve the personnel report as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

Mrs. Poirer entered the meeting at 7:09 p.m..

5. Closed Session Meeting

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

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

The board entered closed session at 7:10 p.m.

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

6. Reconvene To Open Meeting

The board returned to open session at 7:29 p.m.

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

7. Roll Call

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

8. Action Necessitated By Closed Session

A. Approval of Ratification of Collective Bargaining Agreement with Clerical and Technical Staff 2022-2024

Move that the Board of Education adopt and approve the 2022-2024 District 88 Clerical and Technical Staff Contract. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

9. Adjournment

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

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

The board meeting ended at 7:30 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

7) Minutes of the June 27, 2022, Closed Session Board meeting. **(Closed Session tab)**

7. Motion To Approve Consent Agenda

8. Separate Action Items

A. Treasurer Surety Bond Renewal for Special Issue of G.O. Bonds (2021)

153

TO: Dr. Jean Barbanente
Board of Education

DATE: August 22, 2022

FROM: Mr. Edward Hoster

RE: **Treasurer Surety Bond Renewal for Special Issue of G.O. Bonds (2021)**

The general obligation bonds that we issued in October 2021 require a special treasurer surety bond that must be maintained until the proceeds are completely expended. The actual bond was initially purchased effective October 15, 2021. We renew this annually and certify this to the Regional Office of Education. In accordance with the Illinois School Code, the minimum level of bonding allowed is 25% of the remaining bond proceeds. The current working cash bond balance as of August 2022 is \$4,002,089. Therefore, we applied for a renewal surety bond in the amount of \$1,100,000 with a quotation from One 80 Intermediaries (Brokers' Risk) of \$1,414.00 for the coverage period of October 15, 2022 through October 15, 2023.

Suggested Motion:

Move that the Board of Education accept the proposal from One 80 Intermediaries (Brokers' Risk) to renew the treasurer surety bond for the 2021 special issue of G.O. Bonds in the amount of \$1,100,000 at a premium cost of \$1,414.00

August 22, 2022

DuPage H.S.D. #88

SENT VIA EMAIL

Re: Working Cash Bond #22719

Dear Dr. Barbanente:

Thank you for the opportunity to provide DuPage H.S.D. #88 with a quotation for the continuation of your bond for the period 10/15/2022 through 10/15/2023.

Following is a quotation, which will remain valid for thirty (30) days. Please let me know the status of the quotation by checking the appropriate box, signing the bottom portion of this page and returning it via email (stockwellj@sandnergroupp.com) as soon as possible.

If you have any questions, please do not hesitate to call.

Sincerely



Jennifer Stockwell
Underwriter

/pa

Please Bind Coverage for Edward J. Hoster for a Working Cash Bond with a limit of \$1,100,000 and an annual premium of \$1,414.00.

*annual premium includes \$129 bond issuance fee.

Do Not Bind Coverage At This Time.

School Representative Signature: _____

School Representative Title: _____

Date: _____

PLEASE RETURN TO BIND COVERAGE

All ancillary bonds are subject to a minimum premium.

TO: Dr. Jean Barbanente
Board of Education

DATE: August 25, 2022

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

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

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$19,178,136.31	\$24,567,646.35	\$43,745,782.66
O&M Fund	\$3,754,042.54	\$3,250,000.00	\$7,004,042.54
Debt Fund	\$414,523.36	\$5,300,000.00	\$5,714,523.36
Transportation Fund	\$1,141,301.73	\$1,700,000.00	\$2,841,301.73
IMR Fund	\$675,942.61	\$1,250,000.00	\$1,925,942.61
Capital Projects	\$100,423.93	\$250,000.00	\$350,423.93
Working Cash Fund	\$5,049,732.52	\$5,188,778.28	\$10,238,510.80
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$30,314,103.00</u>	<u>\$41,506,424.63</u>	<u>\$71,820,527.63</u>
Activity Fund	\$903,351.31	\$324,054.00	\$1,227,405.31
Grand Total	<u><u>\$31,217,454.31</u></u>	<u><u>\$41,830,478.63</u></u>	<u><u>\$73,047,932.94</u></u>

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

Fund	Cash Balance 06/30/22	Monthly Receipts	Monthly Disbursements	Cash Balance 07/31/22	Investments @ 7/31/2022	Cash Plus Investments
Education	\$44,607,064.83	\$1,877,158.33	\$27,306,086.85	\$19,178,136.31	\$24,567,646.35	\$43,745,782.66
O & M	\$7,478,506.77	\$93,216.46	\$3,817,680.69	\$3,754,042.54	\$3,250,000.00	\$7,004,042.54
Debt Service	\$6,973,340.76	\$52,047.81	\$6,610,865.21	\$414,523.36	\$5,300,000.00	\$5,714,523.36
Transportation	\$3,211,509.46	\$131,103.98	\$2,201,311.71	\$1,141,301.73	\$1,700,000.00	\$2,841,301.73
IMR	\$1,999,446.83	\$9,558.09	\$1,333,062.31	\$675,942.61	\$1,250,000.00	\$1,925,942.61
Capital Projects	\$350,423.93	\$0.00	\$250,000.00	\$100,423.93	\$250,000.00	\$350,423.93
Working Cash	\$7,546,342.47	\$3,540.70	\$2,500,150.65	\$5,049,732.52	\$5,188,778.28	\$10,238,510.80
Fire Prevention & Safety Activity	\$0.00 \$855,564.75	\$0.00 \$93,860.86	\$0.00 \$46,074.30	\$0.00 \$903,351.31	\$0.00 \$324,054.00	\$0.00 \$1,227,405.31
	<u>\$73,022,199.80</u>	<u>\$2,260,486.23</u>	<u>\$44,065,231.72</u>	<u>\$31,217,454.31</u>	<u>\$41,830,478.63</u>	<u>\$73,047,932.94</u>

* Disbursements also include investment purchases and interfund transfers.

Investments Matured/Purchased :	Matured Purchased		Investments as of July 31, 2022						
			Principal	Purchase Date	Maturity Date	Institution	Rate	Type	
	\$0.00	\$38,817,646.35							
Interest Received 07/01/22-07/31/22		<u>\$19,348.92</u>	\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%	T-bill	
			\$1,396,393.50	01/11/22	12/15/23	PMA 839	0.819%	T-bill	
			\$324,054.00	05/12/22	05/15/23	PMA 840	2.000%	T-bill	
			\$3,482,281.25	07/22/22	10/11/22	Fifth Third	2.292%	T-bill	
Bank Balance as of July 31, 2022	Rate		\$2,483,968.05	07/22/22	10/27/22	Fifth Third	2.428%	T-bill	
Fifth Third		\$1,317,568.62	\$3,473,930.85	07/22/22	11/08/22	Fifth Third	2.513%	T-bill	
Fifth Third-Money Market	0.26%	\$23,398,172.65	\$2,824,752.16	07/22/22	11/22/22	Fifth Third	2.741%	T-bill	
Fifth Third-Allied		\$72,875.05	\$3,465,134.16	07/22/22	12/08/22	Fifth Third	2.642%	T-bill	
Fifth Third-Student Activity Accounts		\$961,795.25	\$2,845,281.84	07/22/22	12/15/22	PMA 841	2.660%	T-bill	
PMA ISDLAF	1.267%	\$1,758,792.12	\$8,686,922.46	07/22/22	01/05/23	Fifth Third	2.845%	T-bill	
Addison Bank and Trust Money Market	1.67%	\$3,701,425.05	\$2,808,177.85	07/22/22	01/26/23	Fifth Third	2.890%	T-bill	
Inland Bank Money Market	1.59%	\$1,575.57	\$3,747,197.73	07/22/22	01/31/23	PMA 842	2.910%	T-bill	
Petty Cash		\$5,250.00	\$5,000,000.00	07/22/22	05/22/23	PMA 843	3.000%	CD	
		<u>\$31,217,454.31</u>	<u>\$41,830,478.63</u>						

TO: Dr. Jean Barbanente
Board of Education

DATE: August 24, 2022

FROM: Mr. Ryan Domeracki

Re: **Purchase of Band Instruments**

We are recommending that the Board of Education accept the lowest responsive and responsible bid from Alto Music in the amount of \$14,100.26 to purchase replacement band instruments for Willowbrook. Willowbrook is looking to purchase two (2) Tubas, four (4) Wooden Clarinets and two (2) F-Attachment Trombones. These instruments will be used in the classroom and during concerts. The average useful life of these instruments in a school setting is approximately 15 years but the existing instruments were purchased more than 40 years ago. With the ongoing maintenance and repairs we've been able to make these instruments last well beyond the expected useful life. However, the ongoing repairs to get the instruments back to playing condition are approaching the costs of new instruments. We received three (3) responses from vendors as noted on the attached summary.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid from Alto Music in the amount of \$14,100.26 to purchase replacement band instruments for Willowbrook.

Cc: Mr. Edward Hoster

Opened Monday August 22, 2022; 2:00 pm

			Tiles in Style		Washington Music Sales Center Inc		Alto Music	
Item #1		Qty	Unit Price		Unit Price		Unit Price	
	Tuba Make: Eastmans Model: EBB562	2	\$7,168.00	\$14,336.00	No Bid	No Bid	\$4,289.89	\$8,579.78
Item #2			Unit Price		Unit Price		Unit Price	
	Wooden Clarinets Make: Yamaha Model: YCL450N	4	\$1,922.50	\$7,690.00	\$882.50	\$3,530.00	\$853.74	\$3,414.96
Item #3			Unit Price		Unit Price		Unit Price	
	F-Attachement Trombones Make: Yamaha Model: YSL350C	2	\$2,859.90	\$5,719.80	\$1,088.20	\$2,176.40	\$1,052.76	\$2,105.52
Total				\$27,745.80		\$5,706.40		\$14,100.26

TO: Dr. Jean Barbanente
Board of Education

DATE: August 24, 2022

FROM: Mr. Ryan Domeracki

RE: **Purchase of Alignment Machine**

We are recommending the Board of Education accept the lowest responsive and responsible bid of \$19,348.91 from Snap-On for a new John Bean alignment machine for our automotive program at Willowbrook. The unit includes a one-year warranty on parts and labor and three-year warranty on electronic components. Willowbrook is in need of replacing the existing alignment machine in their automotive program as parts for the existing machine are becoming more expensive and harder to find. This is the same unit that we installed at Addison Trail two years ago. This machine will be able to align newer vehicles whereas the existing machine can only align vehicles built up to 2010. Bids were received from two (2) vendors as detailed in the attached bid summary. We had budgeted for this replacement equipment to be funded through the CTEIG vocational grant.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid for a new John Bean alignment machine from Snap-On, in the amount of \$19,348.91.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

Alignment Machine Opened Monday August 22, 2022; 3:00pm					
		Liftnow Automotive Equipment Corp		Snap-On Industrial	
		Yorktown Heights, NY		Kenosha, WI	
Item #1		Unit Price		Unit Price	
1	John Bean (Snap-On) V3300 W/AC CLAMPS including VIN Code Reader Option	\$27,994.00	\$27,994.00	\$19,348.91	\$19,348.91
Total			\$27,994.00		\$19,348.91

TO: Dr. Jean Barbanente
Board of Education

DATE: August 24, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from August 12 - 24, 2022

Attached for approval to release is a list of payments to vendors for the period of August 12 - 24, 2022 in the total amount of \$1,149,272.35.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 12 - 24, 2022 in the total amount of \$1,149,272.35.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 08-12-2022 to 08-24-2022
 Generated on 08-24-2022 at 9:43 PM
 Total Results: 193

8 TO 18 MEDIA, INC. (55380)			\$610.00
08-24-2022 Regular - Check #: 564492			\$610.00
PUR SVC WB ATH	Education Fund	\$610.00	
AB PRODUCTION ASSOCIATES (56720)			\$415.00
08-24-2022 Regular - Check #: 564493			\$415.00
SUPPLIES AT PRIN OFF	Education Fund	\$415.00	
ABLE ACADEMY (58410)			\$8,033.16
08-18-2022 Regular - Check #: 564471			\$8,033.16
AT SPED PRIV ESY TUITION	Education Fund	\$8,033.16	
ACCESS ONE INC. (55660)			\$2,999.55
08-18-2022 Regular - Check #: 564472			\$2,999.55
MEDIA SERVICE	O & M Fund	\$2,999.55	
ADELANTE EDUCATIONAL SPECIALISTS (58581)			\$3,000.00
08-24-2022 Regular - Check #: 564494			\$3,000.00
P.S.-TITLE III	Education Fund	\$3,000.00	
ADVENTIST GLEN OAKS TRANSITION (52324)			\$1,474.60
08-18-2022 Regular - Check #: 564473			\$1,474.60
WB SPED PRIV ESY TUITION	Education Fund	\$1,474.60	
AHW LLC (49602)			\$71.12
08-24-2022 Regular - Check #: 564495			\$71.12
SUPPLIES WB MAINTENANCE	O & M Fund	\$71.12	
ALENA U EDWARDS (58175)			\$153.89
08-24-2022 Regular - Check #: V3000556			\$153.89
SUPPLIES WB PRIN OFF	Education Fund	\$153.89	
ALEXANDER J HOLOD (53355)			\$324.04
08-18-2022 Regular - Check #: V4000383			\$85.04
THEATER DRAMA	Activity Fund	\$85.04	
08-24-2022 Regular - Check #: V3000559			\$239.00
TUITION REIMBURSEMENT	167 Education Fund	\$239.00	
ALL DIGITAL REWARDS, LLC (58438)			\$104.00

08-18-2022 Regular - Check #: 5152		\$104.00
DIST WELLNESS INITIATIVE	Activity Fund	\$104.00
ALL STAR CUSTOM AWARDS (47500)		\$185.00
08-24-2022 Regular - Check #: 5156		\$185.00
WB ATH RES ACT 2014	Activity Fund	\$185.00
AMAZON CAPITAL SERVICES (58120)		\$2,149.08
08-18-2022 Regular - Check #: 564416		\$1,122.26
PRIV SCH SHR SUP CARES	Education Fund	\$1,003.14
SUPPLIES AT PRIN OFF	Education Fund	\$30.89
SUPPLIES CENT SUPPORT SER	Education Fund	\$25.39
SUPPLIES WB TECH	Education Fund	\$8.97
SUPPLIES CENT SUPPORT SER	Education Fund	\$47.88
SUPPLIES WB TECH	Education Fund	\$5.99
08-24-2022 Regular - Check #: 564496		\$1,026.82
R&M WB ATH	Education Fund	\$430.95
SUPPLIES CARL PERKINS	Education Fund	\$420.00
R&M WB ATH	Education Fund	\$79.00
SUPPLIES AT PRIN OFF	Education Fund	\$48.99
SUPPLIES CENT SUPPORT SER	Education Fund	\$47.88
AMY E FERRARO (41761)		\$527.88
08-24-2022 Regular - Check #: V3000557		\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88
ANTHONY V BELTRANO (53490)		\$425.00
08-24-2022 Regular - Check #: V3000551		\$425.00
TUITION REIMBURSEMENT	Education Fund	\$425.00
AT&T (18491)		\$2,340.00
08-24-2022 Regular - Check #: 564551		\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00
ATHLETIC EQUIPMENT SOURCE (48794)		\$245.00
08-24-2022 Regular - Check #: 564497		\$245.00
SUPPLIES WB ATHLETICS	Education Fund	\$245.00
AUTOMATED LOGIC CHICAGO (52223)		\$1,530.00
08-24-2022 Regular - Check #: 564498		\$1,530.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,530.00
AXESS TRANSPORTATION (57860)		\$432.00
08-18-2022 Regular - Check #: 564417	168	\$432.00
HOMELESS TRANSPORTATION	Transportation Fund	\$432.00
BANDSHOPPE (45236)		\$592.15

08-24-2022 Regular - Check #: 564499			\$592.15
SUPPLIES AT MUSIC	Education Fund	\$191.70	
SUPPLIES AT MUSIC	Education Fund	\$256.65	
SUPPLIES AT MUSIC	Education Fund	\$39.60	
SUPPLIES AT MUSIC	Education Fund	\$48.60	
SUPPLIES AT MUSIC	Education Fund	\$19.90	
SUPPLIES AT MUSIC	Education Fund	\$19.90	
SUPPLIES AT MUSIC	Education Fund	\$7.90	
SUPPLIES AT MUSIC	Education Fund	\$7.90	
BANNERVILLE USA, INC. (51773)			\$1,135.00
08-24-2022 Regular - Check #: 5157			\$1,135.00
WB ATH RES ACT 2014	Activity Fund	\$1,135.00	
BARNES AND NOBLE (27835)			\$273.00
08-24-2022 Regular - Check #: 564500			\$273.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$273.00	
BASE SOLUTIONS, LLC (57662)			\$658.16
08-24-2022 Regular - Check #: 564501			\$658.16
SUPPLIES AT MAINTENANCE	O & M Fund	\$658.16	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,361.77
08-24-2022 Regular - Check #: 564552			\$3,361.77
DIST MEDICAL INS-EDUC	Education Fund	\$2,867.73	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$44,720.79
08-24-2022 Regular - Check #: 564567			\$44,720.79
DIST MEDICAL INS-EDUC	Education Fund	\$41,599.40	
DIST MEDICAL INS-O&M	O & M Fund	\$3,121.39	
BRITE LIFT (58367)			\$20,063.25
08-18-2022 Regular - Check #: 564418			\$20,063.25
SP ED TRANSPORTATION	Transportation Fund	\$20,063.25	
BSN SPORTS LLC (3284)			\$1,697.99
08-24-2022 Regular - Check #: 564502			\$1,439.51
SUPPLIES WB ATHLETICS	Education Fund	\$1,439.51	
08-24-2022 Regular - Check #: 5158			\$258.48
WB ATH RES ACT 2014	Activity Fund	\$258.48	
BUCKARDT TECHNOLOGIES INC (50157)			\$5,000.00
08-18-2022 Regular - Check #: 564438	169		\$5,000.00
PUR SVC DIST TECH	Education Fund	\$5,000.00	
C.O.R.E. ACADEMY (54810)			\$8,211.80

08-18-2022 Regular - Check #: 564474			\$8,211.80
WB SPED PRIV ESY TUITION	Education Fund	\$4,105.90	
AT SPED PRIV ESY TUITION	Education Fund	\$4,105.90	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$2,481.96
08-18-2022 Regular - Check #: 564479			\$2,481.96
AT SPED PRIV ESY TUITION	Education Fund	\$2,481.96	
CAMPUS SOLUTIONS (53511)			\$1,088.90
08-24-2022 Regular - Check #: 564503			\$1,088.90
SUPPLIES WB PRIN OFF	Education Fund	\$1,088.90	
CAPITAL ONE TRADE CREDIT (55899)			\$190.67
08-18-2022 Regular - Check #: 564470			\$190.67
SUPPLIES CARL PERKINS	Education Fund	\$190.67	
CATERING ENTERPRISES, LTD (54120)			\$1,146.25
08-18-2022 Regular - Check #: 564419			\$1,146.25
SUPPLIES EXEC ADMIN	Education Fund	\$1,146.25	
CDW GOVERNMENT, INC. (15858)			\$27,986.68
08-18-2022 Regular - Check #: 564420			\$27,161.35
DIST TECH MATERIALS	Education Fund	\$19,217.00	
DIST TECH MATERIALS	Education Fund	\$4,798.40	
DIST TECH MATERIALS	Education Fund	\$940.95	
DIST TECH MATERIALS	Education Fund	\$2,205.00	
08-24-2022 Regular - Check #: 564490			\$825.33
PRIV SCH SHR SUP CARES	Education Fund	\$825.33	
CENTRAL TURF AND (53908)			\$477.62
08-18-2022 Regular - Check #: 564421			\$208.62
SUPPLIES AT MAINTENANCE	O & M Fund	\$208.62	
08-24-2022 Regular - Check #: 564504			\$269.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$269.00	
CENTURY SPRINGS (47088)			\$50.92
08-18-2022 Regular - Check #: 564422			\$18.97
SUPPLIES WB PRIN OFF	Education Fund	\$18.97	
08-24-2022 Regular - Check #: 564505			\$6.99
SUPPLIES WB LIBRARY	Education Fund	\$6.99	
08-24-2022 Regular - Check #: 564554			\$24.96
SUPPLIES WB PRIN OFF	Education Fund	\$24.96	
CHADDOCK ATTACHMENT AND TRAUMA (58700)	170		\$18,783.35
08-18-2022 Regular - Check #: 564423			\$18,783.35

WB SPED PRIV ESY TUITION	Education Fund	\$18,783.35	
CHARLES W SYPERSKI (44256)			\$49.93
08-24-2022 Regular - Check #: V4000404			\$49.93
DIST WELLNESS INITIATIVE	Activity Fund	\$49.93	
CHICAGOLAND OFFICIALS (55204)			\$320.00
08-24-2022 Regular - Check #: 5159			\$320.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$320.00	
CHRISTINE PALUMBO (58686)			\$50.00
08-24-2022 Regular - Check #: V4000401			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
CHRISTOPHER BAZANT (55629)			\$653.88
08-24-2022 Regular - Check #: V4000388			\$653.88
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$653.88	
COLLEEN M KANE (40319)			\$50.00
08-24-2022 Regular - Check #: V4000395			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
COLLEY ELEVATOR COMPANY (51115)			\$759.00
08-18-2022 Regular - Check #: 564424			\$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	
COMMUNICATIONS DIRECT INC (20364)			\$1,813.00
08-24-2022 Regular - Check #: 564506			\$1,813.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,453.00	
SUPPLIES WB PRIN OFF	Education Fund	\$360.00	
COTTAGE HILL OPERATING CO. (236)			\$16,084.50
08-24-2022 Regular - Check #: 564555			\$16,084.50
SP ED TRANSPORTATION	Transportation Fund	\$16,084.50	
COTTAGE HILL OPERATING CO. (14729)			\$2,450.70
08-24-2022 Regular - Check #: 564556			\$2,450.70
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$2,450.70	
COURTNEY E VALA (51568)			\$122.14
08-24-2022 Regular - Check #: V3000567			\$122.14
SUPPLIES C&T ED IMP GRANT	Education Fund	\$122.14	
CUSTOM BINDERY (45930)			\$350.40
08-24-2022 Regular - Check #: 564507	171		\$350.40
SUPPLIES WB PRIN OFF	Education Fund	\$350.40	

CYNTHIA L PETRBOK (57672)			\$15.00
08-24-2022 Regular - Check #: V3000564			\$15.00
SUPPLIES EXEC ADMIN	Education Fund	\$15.00	
DANIEL D KRAUSE (46581)			\$2,712.81
08-18-2022 Regular - Check #: V3000547			\$1,857.46
SUPPLIES WB PRIN OFF	Education Fund	\$939.39	
SUPPLIES WB PRIN OFF	Education Fund	\$918.07	
08-24-2022 Regular - Check #: V3000561			\$854.20
SUPPLIES WB PRIN OFF	Education Fund	\$429.42	
SUPPLIES WB PRIN OFF	Education Fund	\$224.78	
SUPPLIES WB PRIN OFF	Education Fund	\$200.00	
08-24-2022 Regular - Check #: V4000396			\$1.15
RESERVE ACTIVITY FUND	Activity Fund	\$1.15	
DANIELA M ARIANO (47880)			\$50.00
08-24-2022 Regular - Check #: V4000387			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
DANIELLE BRINK (53771)			\$450.08
08-18-2022 Regular - Check #: V3000545			\$150.08
PUR SVC BOE OTHER	Education Fund	\$150.08	
08-24-2022 Regular - Check #: V3000552			\$300.00
PUR SVC BOE OTHER	Education Fund	\$300.00	
DAOES/TECHNOLOGY (29208)			\$5,814.78
08-18-2022 Regular - Check #: 564425			\$5,814.78
TECH. CENTER MEMBERSHIP	Education Fund	\$5,814.78	
DARRYL C THOMPSON (47565)			\$50.00
08-24-2022 Regular - Check #: V4000406			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
DECKER EQUIPMENT (51493)			\$39.01
08-24-2022 Regular - Check #: 564508			\$39.01
SUPPLIES AT MAINTENANCE	O & M Fund	\$39.01	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$6,250.00
08-24-2022 Regular - Check #: 5160			\$6,250.00
WB ATH RES ACT 2014	Activity Fund	\$6,250.00	
DICK POND ATHLETICS, INC. (49292)			\$0.00
08-15-2022 Void - Check #: 562836			(\$532.00)
SUPPLIES AT ATH	Education Fund	\$532.00	
SUPPLIES AT ATH	Education Fund	(\$532.00)	

08-18-2022 Regular - Check #: 564475		\$532.00
SUPPLIES AT ATH	Education Fund	\$532.00
DIRECT ENERGY BUSINESS (58253)		\$48,315.72
08-24-2022 Regular - Check #: 564559		\$48,315.72
ELECTRICITY AT UTILITY	O & M Fund	\$25,617.26
ELECTRICITY WB UTILITY	O & M Fund	\$22,698.46
DIRECTV (53560)		\$195.24
08-24-2022 Regular - Check #: 564560		\$195.24
MEDIA SERVICE	O & M Fund	\$160.99
MEDIA SERVICE	O & M Fund	\$34.25
DISCOUNT TIRE (58702)		\$20.00
08-24-2022 Regular - Check #: 564509		\$20.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$20.00
DUPAGE SECURITY SOLUTIONS INC (651)		\$76.57
08-24-2022 Regular - Check #: 564510		\$61.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$61.00
08-24-2022 Regular - Check #: 564511		\$15.57
SUPPLIES DO MAINTENANCE	O & M Fund	\$15.57
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$670,840.89
08-24-2022 Regular - Check #: 564561		\$670,840.89
LIFE INSURANCE/LTD	Education Fund	\$3,117.66
LIFE INSURANCE/LTD	Education Fund	\$700.00
DIST MEDICAL INS-EDUC	Education Fund	\$359,520.57
DIST MEDICAL INS-O&M	O & M Fund	\$23,305.36
RETIREE HEALTH INS-EDUC	Education Fund	\$13,053.42
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95
DIST MEDICAL INS-EDUC	Education Fund	\$224,640.72
DIST MEDICAL INS-O&M	O & M Fund	\$34,760.73
RETIREE HEALTH INS-EDUC	Education Fund	\$8,680.49
RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99
ELK GROVE HIGH SCHOOL (1851)		\$105.00
08-24-2022 Regular - Check #: 564562		\$105.00
PUR SVC AT ATH	Education Fund	\$105.00
EMBRACE (58457)		\$500.00
08-18-2022 Regular - Check #: 564426		\$500.00
SASED ADMIN SVCS	Education Fund	\$500.00
ERIN GROTH (54869)		\$50.00
08-24-2022 Regular - Check #: V4000392		\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
ESTHER MARTIN DELGADO (50600)			\$1,561.01
08-24-2022 Regular - Check #: V3000555			\$1,561.01
SUPPLIES AT PRIN OFF	Education Fund	\$1,481.02	
SUPPLIES AT PRIN OFF	Education Fund	\$79.99	
EXPLORELEARNING LLC (58119)			\$747.50
08-18-2022 Regular - Check #: 564427			\$747.50
PUR SVC DIST TECH	Education Fund	\$690.00	
PUR SVC DIST TECH	Education Fund	\$57.50	
FENTON HIGH SCHOOL ATHLETICS (1836)			\$140.00
08-24-2022 Regular - Check #: 564564			\$140.00
PUR SVC AT ATH	Education Fund	\$70.00	
PUR SVC AT ATH	Education Fund	\$70.00	
FITZGERALD LIGHTING (24052)			\$2,280.90
08-24-2022 Regular - Check #: 564512			\$2,280.90
PUR SVC WB MAINTENANCE	O & M Fund	\$1,658.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$622.90	
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$752.50
08-24-2022 Regular - Check #: 564513			\$752.50
TEXTBOOKS AT BOOKSTORE	Education Fund	\$752.50	
FOX VALLEY FIRE & SAFETY CO. (572)			\$60.00
08-24-2022 Regular - Check #: 564514			\$60.00
PUR SVC DO MAINTENANCE	O & M Fund	\$60.00	
FRANCESCA TERRACCIANO (55920)			\$50.00
08-24-2022 Regular - Check #: V4000405			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
G&M CUSTOM EMBROIDERY LLC (58696)			\$4,302.50
08-24-2022 Regular - Check #: 564515			\$4,302.50
SUPPLIES AT PRIN OFF	Education Fund	\$4,302.50	
GIANT STEPS ILLINOIS INC. (51506)			\$182.00
08-18-2022 Regular - Check #: 564428			\$123.50
AT SPED PRIV ESY TUITION	Education Fund	\$123.50	
08-18-2022 Regular - Check #: 564476			\$58.50
AT SPED PRIV ESY TUITION	Education Fund	\$58.50	
GIPPER MEDIA INC (58164)			\$207.12
08-24-2022 Regular - Check #: 564516	174		\$207.12
PUR SVC WB ATH	Education Fund	\$207.12	

GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$4,135.32
08-18-2022 Regular - Check #: 564477			\$4,135.32
WB SPED PRIV ESY TUITION	Education Fund	\$2,756.88	
AT SPED PRIV ESY TUITION	Education Fund	\$1,378.44	
GLENBARD EAST HIGH SCHOOL (1855)			\$650.00
08-24-2022 Regular - Check #: 564565			\$650.00
PUR SVC AT ATH	Education Fund	\$400.00	
PUR SVC AT ATH	Education Fund	\$250.00	
GLENBARD SOUTH HIGH SCHOOL (1546)			\$200.00
08-18-2022 Regular - Check #: 564478			\$200.00
PUR SVC AT ATH	Education Fund	\$200.00	
GLENBARD WEST HIGH SCHOOL (1551)			\$50.00
08-24-2022 Regular - Check #: 564566			\$50.00
PUR SVC AT ATH	Education Fund	\$50.00	
GRAINGER, INC. (5777)			\$3,487.99
08-18-2022 Regular - Check #: 564429			\$3,052.99
NON-CAP WB PRINCIPAL	Education Fund	\$1,596.23	
SUPPLIES AT MAINTENANCE	O & M Fund	\$607.67	
SUPPLIES AT MAINTENANCE	O & M Fund	\$207.90	
SUPPLIES AT MAINTENANCE	O & M Fund	\$195.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$136.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$106.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$73.68	
SUPPLIES AT MAINTENANCE	O & M Fund	\$61.56	
SUPPLIES AT MAINTENANCE	O & M Fund	\$35.41	
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$8.58	
08-24-2022 Regular - Check #: 564517			\$435.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$435.00	
GRAPHIC EDGE (47320)			\$1,681.14
08-24-2022 Regular - Check #: 564518			\$1,681.14
SUPPLIES WB ATHLETICS	Education Fund	\$1,681.14	
GRAYBAR ELECTRIC COMPANY,INC. (18472)			\$106.00
08-18-2022 Regular - Check #: 564430			\$106.00
DIST TECH MATERIALS	Education Fund	\$106.00	
HAPPYTOWN STUDIOS (58698)			\$1,350.00
08-18-2022 Regular - Check #: 5153			\$1,350.00
STUDENT COUNCIL	Activity Fund	\$1,350.00	

HARRY BOHN, ATH. OFFICIAL (48010)			\$2,488.40
08-24-2022	Regular - Check #: 5161		\$2,488.40
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,488.40
HENRY H HIORNS (27060)			\$150.00
08-24-2022	Regular - Check #: 564519		\$150.00
	R&M AT MUSIC	Education Fund	\$150.00
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$1,475.00
08-18-2022	Regular - Check #: 564431		\$1,475.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,475.00
HINSDALE SOUTH HS ATHLETICS (43427)			\$300.00
08-24-2022	Regular - Check #: 564568		\$300.00
	PUR SVC AT ATH	Education Fund	\$300.00
HOME DEPOT CREDIT SERVICES (28359)			\$293.42
08-18-2022	Regular - Check #: 564432		\$214.45
	SUPPLIES AT MAINTENANCE	O & M Fund	\$100.80
	SUPPLIES AT PRIN OFF	Education Fund	\$75.67
	SUPPLIES DO MAINTENANCE	O & M Fund	\$37.98
08-24-2022	Regular - Check #: 564520		\$78.97
	SUPPLIES AT PRIN OFF	Education Fund	\$78.97
IASA (51348)			\$369.00
08-24-2022	Regular - Check #: 564521		\$369.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$369.00
IASB (28285)			\$3,900.00
08-18-2022	Regular - Check #: 564480		\$3,900.00
	PUR SVC BOE OTHER	Education Fund	\$3,900.00
ILLINOIS BED BUG DOG (47495)			\$632.00
08-18-2022	Regular - Check #: 564415		\$632.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$252.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$150.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$150.00
	PUR SVC DO MAINTENANCE	O & M Fund	\$80.00
ILLINOIS SCHOOL FOR THE DEAF (25693)			\$1,339.50
08-18-2022	Regular - Check #: 564433		\$1,339.50
	SP ED TRANSPORTATION	Transportation Fund	\$1,339.50
ILLINOIS STATE POLICE (8805)			\$3,000.00
08-18-2022	Regular - Check #: 564434	176	\$3,000.00
	PUR SVC CENT - HR	Education Fund	\$3,000.00

ILLINOIS THEATRE ASSOCIATION (54266)			\$1,650.00
08-24-2022	Regular - Check #: 564522		\$1,650.00
	SUPPLIES AT PRIN OFF	Education Fund	\$1,650.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$2,476.50
08-18-2022	Regular - Check #: 564435		\$2,476.50
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,476.50
INTERACTIVE HEALTH TECHNOLOGIES LLC (58254)			\$4,364.00
08-24-2022	Regular - Check #: 564491		\$4,364.00
	PRIV SCH SHR SUP CARES	Education Fund	\$4,046.00
	PRIV SCH SHR SUP CARES	Education Fund	\$290.00
	PRIV SCH SHR SUP CARES	Education Fund	\$28.00
INTERSTATE ALL BATTERY CENTER (54456)			\$575.80
08-18-2022	Regular - Check #: 564436		\$575.80
	SUPPLIES AT MAINTENANCE	O & M Fund	\$575.80
IVAN DE JESUS JIMENEZ (49701)			\$50.00
08-24-2022	Regular - Check #: V4000394		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
J.C. HOSE & TUBE, INC. (56289)			\$84.96
08-18-2022	Regular - Check #: 564437		\$84.96
	SUPPLIES WB MAINTENANCE	O & M Fund	\$84.96
JAMES J WHITE (15099)			\$211.00
08-18-2022	Regular - Check #: V4000386		\$211.00
	RESERVE ACTIVITY FUND	Activity Fund	\$211.00
JAMIE M GOURLEY (51280)			\$346.23
08-18-2022	Regular - Check #: V4000382		\$121.38
	RESERVE ACTIVITY FUND	Activity Fund	\$121.38
08-24-2022	Regular - Check #: V3000558		\$224.85
	SUPPLIES WB PRIN OFF	Education Fund	\$224.85
JANINE NACHT (24500)			\$50.00
08-24-2022	Regular - Check #: V4000400		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JASON'S DELI (57069)			\$1,048.54
08-24-2022	Regular - Check #: 564523		\$1,048.54
	SUPPLIES WB PRIN OFF	Education Fund	\$777.01
	SUPPLIES WB PRIN OFF	Education Fund	\$271.53
JEAN N BARBANENTE (25657)			\$71.30
08-24-2022	Regular - Check #: V3000550	177	\$71.30

PUR SVC BOE OTHER	Education Fund	\$71.30	
JEFFREY NELLESSEN (53912)			\$1,697.40
08-24-2022 Regular - Check #: V3000563			\$1,697.40
TUITION REIMBURSEMENT	Education Fund	\$848.70	
TUITION REIMBURSEMENT	Education Fund	\$848.70	
JENNIFER KOWALSKI (53669)			\$302.59
08-24-2022 Regular - Check #: V3000560			\$302.59
SUPPLIES AT FAM CONS	Education Fund	\$98.04	
SUPPLIES AT FAM CONS	Education Fund	\$54.89	
SUPPLIES AT FAM CONS	Education Fund	\$46.83	
SUPPLIES AT FAM CONS	Education Fund	\$15.98	
SUPPLIES AT FAM CONS	Education Fund	\$86.85	
JIAN ZHANG (21336)			\$50.00
08-24-2022 Regular - Check #: V4000407			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JOE ARIANO (56612)			\$50.00
08-24-2022 Regular - Check #: 5162			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JOSEPH LAPOINTE (57452)			\$1,500.00
08-18-2022 Regular - Check #: 5154			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00	
JOSTENS INC. (28090)			\$27.56
08-24-2022 Regular - Check #: 564524			\$27.56
SUPPLIES AT PRIN OFF	Education Fund	\$27.56	
JULIO DEL REAL (51465)			\$431.79
08-24-2022 Regular - Check #: V4000389			\$431.79
ADMIN MEDICAL REIMB.	Activity Fund	\$431.79	
JUVERIYA MIR (56548)			\$996.44
08-24-2022 Regular - Check #: V3000562			\$996.44
TUITION REIMBURSEMENT	Education Fund	\$195.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$195.00	
TUITION REIMBURSEMENT	Education Fund	\$21.44	
KAREN GRADY (51015)			\$59.92
08-24-2022 Regular - Check #: V4000390			\$59.92
KIWANIS KEY CLUB	Activity Fund	\$59.92	
KEVIN T REDDING (48846)			\$77.93

08-24-2022 Regular - Check #: V3000566			\$27.93
SUPPLIES AT GUIDANCE	Education Fund	\$27.93	
08-24-2022 Regular - Check #: V4000403			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KIRSTEN ANN OLSON (27040)			\$2,319.48
08-18-2022 Regular - Check #: V3000548			\$1,291.82
SUPPLIES AT ATH	Education Fund	\$1,291.82	
08-18-2022 Regular - Check #: V4000384			\$1,027.66
AT SUMMER ATHLETIC CAMPS	Activity Fund	\$516.71	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$510.95	
KIWANIS CLUB OF LOMBARD (53655)			\$150.00
08-24-2022 Regular - Check #: 564525			\$150.00
SUPPLIES WB PRIN OFF	Education Fund	\$150.00	
KONICA MINOLTA BUSINESS (55237)			\$481.00
08-24-2022 Regular - Check #: 564569			\$481.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,225.76
08-18-2022 Regular - Check #: 564481			\$412.50
REFUSE DISPOSAL WB OPER	O & M Fund	\$412.50	
08-24-2022 Regular - Check #: 564570			\$813.26
REFUSE DISPOSAL WB OPER	O & M Fund	\$412.50	
REFUSE DISPOSAL WB OPER	O & M Fund	\$400.76	
LAURA DINATALE (52257)			\$65.91
08-18-2022 Regular - Check #: V3000546			\$65.91
SUPPLIES AT PRIN OFF	Education Fund	\$65.91	
LAUTERBACH & AMEN LLP (58141)			\$20,800.00
08-24-2022 Regular - Check #: 564526			\$20,800.00
PUR SVC BOE AUDIT EXPENSE	Education Fund	\$20,800.00	
LAWSON PRODUCTS, INC. (1125)			\$595.91
08-18-2022 Regular - Check #: 564439			\$595.91
SUPPLIES AT MAINTENANCE	O & M Fund	\$595.91	
LEN'S ACE HARDWARE (114)			\$39.95
08-24-2022 Regular - Check #: 564527			\$39.95
SUPPLIES DO MAINTENANCE	O & M Fund	\$39.16	
SUPPLIES AT MAINTENANCE	O & M Fund	\$0.79	
LEVONNE M CESCOLINI-BOYER (16576)			\$3,803.77

08-18-2022 Regular - Check #: V4000381			\$3,153.77
ORCHESIS	Activity Fund	\$81.66	
ORCHESIS	Activity Fund	\$79.85	
ORCHESIS	Activity Fund	\$1,350.78	
ORCHESIS	Activity Fund	\$1,641.48	
08-24-2022 Regular - Check #: V3000553			\$650.00
AT STAFF DEVELOPMENT	Education Fund	\$650.00	
LITTLE FRIENDS, INC. (869)			\$3,664.96
08-18-2022 Regular - Check #: 564440			\$3,664.96
AT SPED PRIV ESY TUITION	Education Fund	\$3,664.96	
LOMBARD ACE HARDWARE (116)			\$625.02
08-18-2022 Regular - Check #: 564441			\$116.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$71.47	
SUPPLIES WB MAINTENANCE	O & M Fund	\$44.53	
08-24-2022 Regular - Check #: 564528			\$509.02
SUPPLIES DO MAINTENANCE	O & M Fund	\$238.90	
SUPPLIES WB MAINTENANCE	O & M Fund	\$126.55	
SUPPLIES WB MAINTENANCE	O & M Fund	\$61.32	
SUPPLIES DO MAINTENANCE	O & M Fund	\$61.32	
SUPPLIES AT MAINTENANCE	O & M Fund	\$20.93	
LOURDES PINA (47288)			\$90.63
08-24-2022 Regular - Check #: V3000565			\$90.63
SUPPLIES WB PRIN OFF	Education Fund	\$90.63	
MAINE WEST HIGH SCHOOL (41767)			\$465.00
08-24-2022 Regular - Check #: 564571			\$465.00
PUR SVC AT ATH	Education Fund	\$465.00	
MANAGEMENT RESOURCE SERVICES (56109)			\$3,885.00
08-18-2022 Regular - Check #: 564442			\$3,885.00
CENT ADMIN PUR SVC	Education Fund	\$3,885.00	
MARATHON SPORTSWEAR (53070)			\$3,459.82
08-18-2022 Regular - Check #: 564443			\$2,820.25
SUPPLIES WB PRIN OFF	Education Fund	\$2,820.25	
08-24-2022 Regular - Check #: 5163			\$639.57
WB ATH RES ACT 2014	Activity Fund	\$639.57	
MARIANNE E GRECO (56679)			\$50.00
08-24-2022 Regular - Check #: V4000391	180		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MARK CHORAZYZEWSKI (23124)			\$186.01

08-24-2022 Regular - Check #: V3000554			\$186.01
SUPPLIES AT MUSIC	Education Fund	\$128.30	
SUPPLIES AT MUSIC	Education Fund	\$16.94	
SUPPLIES AT MUSIC	Education Fund	\$40.77	
MARKLUND (25087)			\$3,790.62
08-18-2022 Regular - Check #: 564482			\$3,790.62
AT SPED PRIV ESY TUITION	Education Fund	\$3,790.62	
MENTA ACADEMY HILLSIDE (55780)			\$4,266.07
08-18-2022 Regular - Check #: 564444			\$1,109.79
WB SPED PRIV ESY TUITION	Education Fund	\$1,109.79	
08-18-2022 Regular - Check #: 564483			\$3,156.28
WB SPED PRIV ESY TUITION	Education Fund	\$3,156.28	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$3,442.23
08-18-2022 Regular - Check #: 564484			\$3,442.23
WB SPED PRIV ESY TUITION	Education Fund	\$3,442.23	
METEA VALLEY HIGH SCHOOL (52238)			\$300.00
08-24-2022 Regular - Check #: 564572			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
MICHAEL ANTHONY'S (51156)			\$362.00
08-22-2022 Void - Check #: 563987			(\$494.30)
SUPPLIES WB PRIN OFF	Education Fund	\$494.30	
SUPPLIES WB PRIN OFF	Education Fund	(\$494.30)	
08-24-2022 Regular - Check #: 564529			\$362.00
SUPPLIES WB PRIN OFF	Education Fund	\$362.00	
08-24-2022 Regular - Check #: 564573			\$494.30
SUPPLIES WB PRIN OFF	Education Fund	\$494.30	
MUSIC THEATRE INTERNATIONAL (3673)			\$50.00
08-18-2022 Regular - Check #: 5155			\$50.00
DRAMA	Activity Fund	\$50.00	
NARDI'S PIZZA (17950)			\$1,535.00
08-18-2022 Regular - Check #: 564445			\$1,535.00
SUPPLIES EXEC ADMIN	Education Fund	\$1,290.00	
PUR SVC BOE OTHER	Education Fund	\$245.00	
NAVIGATE WELLNESS LLC (58440)			\$159.88
08-24-2022 Regular - Check #: 5164			\$159.88
DIST WELLNESS INITIATIVE	Activity Fund	\$159.88	
NEUCO, INC (40188)			\$1,017.81

08-24-2022 Regular - Check #: 564530			\$1,017.81
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,017.81
NICHOLAS PINGEL (53903)			\$525.00
08-18-2022 Regular - Check #: V3000549			\$525.00
TUITION REIMBURSEMENT	Education Fund		\$525.00
NSPRA (2179)			\$44.00
08-18-2022 Regular - Check #: 564447			\$44.00
INFO SERV SUPPLIES	Education Fund		\$44.00
ODP BUSINESS SOLUTIONS LLC (26410)			\$359.81
08-18-2022 Regular - Check #: 564448			\$359.81
SUPPLIES AT BOOKSTORE	Education Fund		\$359.81
PADDOCK PUBLICATIONS, INC. (12849)			\$21.00
08-24-2022 Regular - Check #: 564531			\$21.00
PUR SVC BOE ADVERTISING	Education Fund		\$21.00
PETER J MONTGOMERY (44446)			\$50.00
08-24-2022 Regular - Check #: V4000399			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
PETER MAKRINSKI (52642)			\$138.96
08-24-2022 Regular - Check #: V4000398			\$138.96
CLASSIFIED MEDICAL REIMB	Activity Fund		\$138.96
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$1,311.00
08-18-2022 Regular - Check #: 564449			\$1,311.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,311.00
PORTER PIPE & SUPPLY CO. (46070)			\$283.43
08-18-2022 Regular - Check #: 564450			\$283.43
SUPPLIES AT MAINTENANCE	O & M Fund		\$283.43
PREMIER BLEACHER REPAIR INC (13730)			\$4,425.00
08-18-2022 Regular - Check #: 564451			\$4,425.00
PUR SVC WB MAINTENANCE	O & M Fund		\$4,425.00
QUADIENT LEASING USA INC (58116)			\$2,155.38
08-24-2022 Regular - Check #: 564574			\$2,155.38
LEASE PRINCIPAL	Education Fund		\$2,155.38
QUINLAN AND FABISH (16088)			\$715.98
08-24-2022 Regular - Check #: 564532			\$715.98
R&M AT MUSIC	Education Fund		\$62.00
R&M AT MUSIC	Education Fund	182	\$87.00
R&M AT MUSIC	Education Fund		\$87.00

R&M AT MUSIC	Education Fund	\$107.00	
R&M AT MUSIC	Education Fund	\$110.00	
R&M AT MUSIC	Education Fund	\$82.00	
R&M AT MUSIC	Education Fund	\$93.00	
SUPPLIES AT MUSIC	Education Fund	\$87.98	
RAMROD DISTRIBUTORS (14417)			\$1,526.46
08-24-2022 Regular - Check #: 564533			\$1,526.46
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,045.56	
SUPPLIES AT MAINTENANCE	O & M Fund	\$480.90	
REGINA M WATHIER (29278)			\$2,986.09
08-18-2022 Regular - Check #: V4000385			\$2,986.09
DRAMA	Activity Fund	\$2,111.87	
THESPIANS	Activity Fund	\$725.47	
DRAMA	Activity Fund	\$148.75	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
08-24-2022 Regular - Check #: 564575			\$5,371.14
LIFE INSURANCE/LTD	Education Fund	\$4,926.65	
LIFE INSURANCE/LTD	Education Fund	\$444.49	
REPUBLIC SERVICES #551 (55610)			\$756.14
08-18-2022 Regular - Check #: 564485			\$110.61
REFUSE DISPOSAL DO	O & M Fund	\$110.61	
08-24-2022 Regular - Check #: 564576			\$645.53
REFUSE DISPOSAL AT OPER	O & M Fund	\$369.37	
REFUSE DISPOSAL AT OPER	O & M Fund	\$276.16	
RIDDELL (2349)			\$401.55
08-24-2022 Regular - Check #: 564534			\$401.55
R&M WB ATH	Education Fund	\$401.55	
RIVERSIDE BROOKFIELD HIGH SCHOOL (42601)			\$75.00
08-24-2022 Regular - Check #: 564577			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,159.47
08-18-2022 Regular - Check #: 564452			\$16.99
SUPPLIES WB SPED	Education Fund	\$16.99	
08-18-2022 Regular - Check #: 564453			\$109.85
SUPPLIES WB PRIN OFF	Education Fund	\$109.85	
08-18-2022 Regular - Check #: 564454			\$406.71
SUPPLIES CENT SUPPORT SER	183	\$406.71	
08-24-2022 Regular - Check #: 564535			\$71.98

SUPPLIES WB SOC STUDIES	Education Fund	\$71.98	
08-24-2022 Regular - Check #: 564536			\$269.70
SUPPLIES WB SOC STUDIES	Education Fund	\$269.70	
08-24-2022 Regular - Check #: 564537			\$39.26
SUPPLIES WB SOC STUDIES	Education Fund	\$39.26	
08-24-2022 Regular - Check #: 564538			\$15.56
SUPPLIES WB PRIN OFF	Education Fund	\$15.56	
08-24-2022 Regular - Check #: 564539			\$136.94
SUPPLIES WB PRIN OFF	Education Fund	\$136.94	
08-24-2022 Regular - Check #: 564540			\$28.58
SUPPLIES WB LIBRARY	Education Fund	\$28.58	
08-24-2022 Regular - Check #: 564541			\$63.90
SUPPLIES WB READING	Education Fund	\$63.90	
RUSH PHYSICAL THERAPY (54220)			\$5,966.00
08-18-2022 Regular - Check #: 564446			\$5,966.00
AT SPORTS TRAINER	Education Fund	\$3,505.50	
AT SPORTS TRAINER	Education Fund	\$2,460.50	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$18,311.04
08-18-2022 Regular - Check #: 564486			\$18,311.04
AT SPED PRIV ESY TUITION	Education Fund	\$12,207.36	
WB SPED PRIV ESY TUITION	Education Fund	\$6,103.68	
SAM'S CLUB (50251)			\$217.82
08-24-2022 Regular - Check #: 564578			\$217.82
SUPPLIES AT PRIN OFF	Education Fund	\$139.86	
SUPPLIES AT PRIN OFF	Education Fund	\$77.96	
SANDRA KRAUSE (55931)			\$109.21
08-24-2022 Regular - Check #: V4000397			\$109.21
CLASSIFIED MEDICAL REIMB	Activity Fund	\$109.21	
SANTO SPORT STORE (444)			\$973.00
08-24-2022 Regular - Check #: 5165			\$973.00
WB ATH RES ACT 2014	Activity Fund	\$973.00	
SARA K PHILLIPS (50759)			\$50.00
08-24-2022 Regular - Check #: V4000402			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
SCHAUMBURG HIGH SCHOOL (1839)			\$575.00
08-24-2022 Regular - Check #: 564579	184		\$575.00
PUR SVC AT ATH	Education Fund	\$300.00	

PUR SVC AT ATH	Education Fund	\$275.00	
SCHOOL HEALTH CORPORATION (452)			\$733.04
08-24-2022 Regular - Check #: 564542			\$733.04
SUPPLIES WB ATHLETICS	Education Fund	\$733.04	
SHERWIN-WILLIAMS (53656)			\$881.88
08-18-2022 Regular - Check #: 564455			\$74.74
SUPPLIES WB MAINTENANCE	O & M Fund	\$74.74	
08-24-2022 Regular - Check #: 564543			\$807.14
SUPPLIES AT MAINTENANCE	O & M Fund	\$625.29	
SUPPLIES AT PRIN OFF	Education Fund	\$181.85	
SIR SPEEDY PRINTING (47123)			\$84.32
08-24-2022 Regular - Check #: 564544			\$84.32
SUPPLIES AT PRIN OFF	Education Fund	\$84.32	
SITE ONE LANDSCAPE SUPPLY LLC (56039)			\$616.05
08-18-2022 Regular - Check #: 564456			\$616.05
SUPPLIES AT MAINTENANCE	O & M Fund	\$616.05	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$187.52
08-24-2022 Regular - Check #: 564545			\$187.52
SUPPLIES WB MAINTENANCE	O & M Fund	\$187.52	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$2,579.06
08-18-2022 Regular - Check #: 564457			\$2,579.06
SP ED TRANSPORTATION	Transportation Fund	\$2,579.06	
STANDARD IND. & AUTO EQUIP. (44053)			\$2,607.80
08-18-2022 Regular - Check #: 564458			\$2,607.80
R&M WB I&T	Education Fund	\$2,607.80	
TEMSPEC INC. (54154)			\$1,965.75
08-18-2022 Regular - Check #: 564459			\$1,965.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,965.75	
THE CERTIF-A-GIFT COMPANY (56412)			\$6,314.23
08-18-2022 Regular - Check #: 564461			\$6,314.23
SUPPLIES - BOE	Education Fund	\$6,314.23	
THILLENS, INC (56787)			\$262.83
08-18-2022 Regular - Check #: 564487			\$262.83
PUR SVC WB PRIN OFF	Education Fund	\$131.42	
PUR SVC AT PRIN OFF	Education Fund	\$131.41	
THOMAS A HUBNER (43712)			\$50.00
08-24-2022 Regular - Check #: V4000393	185		\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
THOMSON REUTERS WEST (58182)			\$1,059.87
08-18-2022 Regular - Check #: 564462			\$1,059.87
R&M AT ATT/SCHD	Education Fund	\$529.94	
R&M WB ATT/SCHD	Education Fund	\$529.93	
TODAYS CLASSROOM LLC (58701)			\$3,037.86
08-24-2022 Regular - Check #: 564546			\$3,037.86
SUPPLIES WB PRIN OFF	Education Fund	\$3,037.86	
TRANE (41146)			\$1,327.30
08-18-2022 Regular - Check #: 564463			\$1,327.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,216.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$111.30	
TURFIX (56372)			\$7,500.00
08-18-2022 Regular - Check #: 564464			\$7,500.00
PUR SVC AT MAINTENANCE	O & M Fund	\$5,000.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$2,500.00	
UNITED PARCEL SERVICE (6763)			\$229.30
08-18-2022 Regular - Check #: 564488			\$152.64
PUR SVC POSTAGE - WB	Education Fund	\$38.16	
PUR SVC POSTAGE - AT	Education Fund	\$38.16	
PUR SVC POSTAGE - WB	Education Fund	\$38.16	
PUR SVC POSTAGE - AT	Education Fund	\$38.16	
08-24-2022 Regular - Check #: 564580			\$76.66
PUR SVC POSTAGE - AT	Education Fund	\$38.36	
PUR SVC POSTAGE - WB	Education Fund	\$38.30	
UNIVERSITY OF ILLINOIS EXTENSION (58492)			\$120.50
08-18-2022 Regular - Check #: 564465			\$120.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$120.50	
USPS-POC (58048)			\$9,900.00
08-24-2022 Regular - Check #: 564581			\$9,900.00
PUR SVC POSTAGE - WB	Education Fund	\$9,900.00	
VANGUARD ENERGY SERVICES (49184)			\$2,266.38
08-24-2022 Regular - Check #: 564582			\$2,266.38
HEATING AT UTILITY	O & M Fund	\$1,207.57	
HEATING WB UTILITY	O & M Fund	\$1,051.74	
HEATING DO	O & M Fund	\$7.07	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$2,612.03
08-18-2022 Regular - Check #: 564466			\$141.00

NON-CAP WB PRINCIPAL	Education Fund	\$141.00	
08-24-2022 Regular - Check #: 564547			\$2,471.03
NON-CAP WB PRINCIPAL	Education Fund	\$2,393.19	
SUPPLIES DO MAINTENANCE	O & M Fund	\$77.84	
VILLA PARK OFFICE EQUIPMENT (3959)			\$4,711.99
08-18-2022 Regular - Check #: 564467			\$149.99
SUPPLIES CENT SUPPORT SER	Education Fund	\$149.99	
08-24-2022 Regular - Check #: 564548			\$4,562.00
NON-CAP WB PRINCIPAL	Education Fund	\$4,562.00	
VILLAGE OF ADDISON (136)			\$1,815.69
08-24-2022 Regular - Check #: 564584			\$1,815.69
SUPPLIES WB MAINTENANCE	O & M Fund	\$680.17	
SUPPLIES AT DRIVER ED	Education Fund	\$395.98	
SUPPLIES AT MAINTENANCE	O & M Fund	\$383.91	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$197.54	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$158.09	
VILLAGE OF ADDISON (58538)			\$300.00
08-24-2022 Regular - Check #: 564583			\$300.00
PUR SVC AT OPERATIONS	O & M Fund	\$300.00	
VILLAGE OF VILLA PARK (13137)			\$3,245.86
08-18-2022 Regular - Check #: 564489			\$683.95
AUX POLICE SERVICES WBHS	Education Fund	\$683.95	
08-24-2022 Regular - Check #: 564585			\$2,561.91
AUX POLICE SERVICES WBHS	Education Fund	\$1,092.74	
SUPPLIES WB DRIVER ED	Education Fund	\$436.23	
SUPPLIES WB DRIVER ED	Education Fund	\$1,032.94	
VINTAGE KING AUDIO INC (58445)			\$2,357.63
08-18-2022 Regular - Check #: 564468			\$2,357.63
NON-CAP WB PRINCIPAL	Education Fund	\$2,357.63	
WARD'S NATURAL SCIENCE (506)			\$113.75
08-18-2022 Regular - Check #: 564469			\$113.75
SUPPLIES WB SCIENCE	Education Fund	\$113.75	
WHEATON COLLEGE (58705)			\$200.00
08-24-2022 Regular - Check #: 564549			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
WIGHT & COMPANY (511)	187		\$12,935.91
08-24-2022 Regular - Check #: 564550			\$12,935.91
CONSTRUCTION SERVICES	O & M Fund	\$3,000.00	

CONSTRUCTION SERVICES	O & M Fund	\$1,515.91
CONSTRUCTION SERVICES	O & M Fund	\$5,000.00
CONSTRUCTION SERVICES	O & M Fund	\$3,420.00

WILLOWBROOK HIGH SCHOOL (40139) \$775.00

08-24-2022 Regular - Check #: 564586 \$775.00

PUR SVC AT ATH	Education Fund	\$325.00
PUR SVC AT ATH	Education Fund	\$325.00
PUR SVC AT ATH	Education Fund	\$125.00

TO: Dr. Jean Barbanente
Board of Education

DATE: August 25, 2022

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACTS

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

1. Willowbrook Girls Volleyball will sell Digital National Discount Coupons. The proceeds will be used to purchase warm up gear, program jerseys for the Dig Pink Games, tickets to college volleyball games, volleyball training equipment and senior gifts.
2. Willowbrook Varsity Softball will sell Fundraising University Popcorn. The proceeds will be used for a possible trip over spring break to play softball games and visit various college campuses on the way Nashville. The funds will help cover transportation, hotel accommodations and other expenses related to the trip.
3. Willowbrook Football will sell virtual coupons. The proceeds will be used to cover the cost of the college travel camp.

PERSONNEL REPORT

August 29, 2022

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE

It is recommended that the board approve the following certified staff unpaid leave of absence:

Robert Schader
Addison Trail Physical Education Department Chair
Effective: November 22, 2022

CLASSIFIED STAFF APPOINTMENTS:

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

Sharon Venchus
Addison Trail Literacy/ESL Aide
Salary:\$21,535.36
Effective: August 18, 2022

Mary Colleen Gutman
Timothy Christian Instructional Teacher Aide
Salary: \$17.48 per hour
Effective: August 17, 2022

Jazmine Ventura
Addison Trail Building Secretary- Attendance Office
Salary:\$31,647.41
Effective: August 29, 2022

Colin Beres
Addison Trail Buildings & Grounds 3rd Shift Custodian
Salary: \$42,138.94 (prorated with shift differential)
Effective: September 01, 2022.

CLASSIFIED STAFF RESIGNATION:

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

Conor Jansen
Willowbrook English Teacher Aide
Effective: September 2, 2022

Armando Avina
Addison Trail Buildings & Grounds 2nd Shift Custodian
Effective: September 02, 2022

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

9. **School Recognition**

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

11. **Superintendent's Report**

12. **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* **195**

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

13. **Announcements:**

Board of Education Meeting: Monday, September 12, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, September 26, 2022 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **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)

15. **Reconvene To Open Meeting**

16. **Roll Call**

17. **Action Necessitated By Closed Session**

18. **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.

