

**Board of Education  
Board Meeting**

Monday, October 17, 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. **Moment of Silence for Suzanne Flemming**
4. **Roll Call**
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](http://www.dupage88.net/BoardMeetingCard)*

## SCHOOL BOARD

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

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

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Sign-in.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
  - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
  - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

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

Adopted: June 20, 2022

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**DuPage HSD 88**

## COMMUNITY RELATIONS

### **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

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

**For employees whose collective bargaining agreement does not address this subject:**

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 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)

ADOPTED: November 15, 2021

**DuPage HSD 88**

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**6. Educational Focus Item**

A. Career Pathways Update

## **EDUCATIONAL FOCUS**

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, and Mrs. Jennifer Kowalski, Addison Trail CTE Department Head, will share information on the career pathways and workforce development efforts in District 88.

## 7. Discussion Items Requiring No Action\*

\*These items will be considered as part of a Consent Agenda for October 31, 2022 unless otherwise decided by the Board.

### A. Financial Reports:

- 1) List of Bills - September 2022

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**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 12, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills for September 2022

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

**Recommendation:**

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

Cc: Mr. Edward Hoster

LIST OF BILLS - September 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,334,611.16	\$926,626.73	\$5,261,237.89
O&M Fund	\$326,302.00	\$237,259.33	\$563,561.33
Debt Services	\$0.00	\$475.00	\$475.00
Transportation Fund	\$0.00	\$184,249.07	\$184,249.07
IMR Fund	\$172,655.29	\$0.00	\$172,655.29
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$4,833,568.45</u>	<u>\$1,348,610.13</u>	<u>\$6,182,178.58</u>
Activity Fund	\$0.00	\$164,371.51	\$164,371.51
Grand Total	<u><u>\$4,833,568.45</u></u>	<u><u>\$1,512,981.64</u></u>	<u><u>\$6,346,550.09</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 September 1, 2022 through September 30, 2022

Education Fund (10)

Check No.	564630 & 564631		\$ 14,304.09
	564632 through 564647		46,041.97
	564648 through 564668		6,900.00
	564669 to 564684		57,672.61
	564686 to 564796		141,405.94
	V3000570 through V3000603	ACH	39,132.01
	564798 to 564818		768,662.29
	564821 to 564913		129,895.51
	V3000604 through V3000628	ACH	15,958.04
	564915 to 564975		93,109.50
	564976		20.00
	564977 to 564986		55,602.66
	V3000629 through V3000648	ACH	8,120.14
	564048	Void	(682.60)
	564987 to 565041		77,715.01
	565043 to 565065		120,885.69
	565066 through 565068		14,447.44
	565069 through 565081		45,428.84
	V3000649 through V3000660	ACH	4,425.66
			\$ 1,639,044.80
	W/T-Federal Taxes	09/15/22	\$ 214,114.08
	W/T-FICA/MED Taxes	09/15/22	54,931.83
	W/T-State Taxes	09/15/22	84,006.94
	W/T-Child Support W/H	09/15/22	1,005.19
	W/T-Credit Union	09/15/22	4,757.00
	Payroll checks 360196-360265 (Educ. Fund share)	09/15/22	56,024.51
	Direct Deposit V229648-V230180 (Educ. Fund share)	09/15/22	1,150,380.89
	W/T Fidelity 403B	09/15/22	\$ 12,491.66
	W/T TRS Employee W/H	09/15/22	131,254.80
	W/T THIS Employee W/H	09/15/22	13,125.63
	W/T TRS Board Pd Employee Share	09/15/22	9,449.80
	W/T TRS Board Share	09/15/22	9,067.50
	W/T TRS Federal Benefit	09/15/22	4,771.82
	W/T TRS SSP	09/15/22	100.00
	W/T THIS Board Pd Employee Share	09/15/22	944.96
	W/T THIS Board Share	09/15/22	10,474.68
	W/T 5/3 Sept Credit Card Payment	09/19/22	\$ 11,530.46
	W/T Allied Flex Benefits	09/15/22	474.50
	W/T Monthly Bank Service Charges	09/15/22	11,916.03
	W/T Fidelity 403B	09/30/22	13,241.66
	W/T TRS Employee W/H	09/30/22	133,188.89

BOARD OF EDUCATION  
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Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from September 1, 2022 through September 30, 2022

W/T THIS Employee W/H	09/30/22	13,319.09
W/T TRS Board Share	09/30/22	9,228.74
W/T TRS Board Pd EE Share	09/30/22	10,092.01
W/T TRS Federal Benefit	09/30/22	6,565.84
W/T TRS SSP	09/30/22	2,300.00
W/T THIS Board Share	09/30/22	10,665.76
W/T THIS Board Pd EE Share	09/30/22	1,009.18
W/T IMRF Employee W/H	09/30/22	33,855.82
W/T IMRF Employee Voluntary	09/30/22	10,947.67
W/T-Federal Taxes	09/30/22	\$ 220,088.05
W/T-FICA/MED Taxes	09/30/22	56,225.08
W/T-State Taxes	09/30/22	85,780.18
W/T-Child Support W/H	09/30/22	1,005.19
W/T-Credit Union	09/30/22	4,757.00
Payroll checks 360266-360339 (Educ. Fund share)	09/30/22	57,186.84
Direct Deposit V230181-V230717 (Educ. Fund share)	09/30/22	<u>1,171,913.81</u>
Total Education Fund		\$ 5,261,237.89

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O & M Fund (20)

Check No. 564671 to 564685		\$ 15,673.98
564689 to 564793		50,432.95
Payroll checks 360196-360265 (O & M Fund share)	09/15/22	9,212.39
Direct Deposit V229648-V230180 (O & M Fund share)	09/15/22	120,032.84
564797 to 564819		140,644.32
564820 to 564911		31,358.67
564914 to 564973		11,492.00
564979 & 564982		1,185.86
W/T 5/3 Sept Credit Card Payment	09/19/22	268.00
564993 to 565042		19,635.35
565046, 565048, 565052 & 565064		33,183.70
V3000661	ACH	35.00
Payroll checks 360266-360339 (O & M Fund share)	09/30/22	10,729.29
Direct Deposit V230181-V230717 (O & M Fund share)	09/30/22	<u>119,676.98</u>
Total O & M Fund		\$ 563,561.33

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Debt Service Fund (30)

Check No. 564800		\$ 475.00
Total Debt Services Fund		\$ 475.00

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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 September 1, 2022 through September 30, 2022

Transportation Fund (40)			
Check No.	564784		\$ 575.10
	564805 & 564810		800.83
	564909		2,100.00
	564973		144.79
	564978 & 564980		171,704.72
	565024, 565039 & 565040		5,734.60
	565049-565051 & 565062		3,189.03
	Total Transportation Fund		\$ 184,249.07
*****			
IMR Fund (50)			
	W/T-Board FICA/Med	09/15/22	\$ 54,931.83
	W/T Board Share	09/30/22	57,381.22
	W/T IMRF Board Pd EE Share	09/30/22	4,117.16
	W/T-Board FICA/MED	09/30/22	56,225.08
	Total IMR Fund		\$ 172,655.29
*****			
Activity Fund (91)			
Check No.	5169 through 5176		\$ 16,597.61
	V4000408 through V4000413	ACH	2,238.33
	V4000414	ACH	265.00
	5177 through 5190		20,485.16
	V4000415 through V4000430	ACH	2,600.04
	4830	Void	(175.00)
	5191 through 5203		18,898.60
	V4000431 through V4000440	ACH	2,057.90
	W/T Monthly Bank Service Charges		770.86
	5140	Void	(76.00)
	5204 through 5220		89,285.65
	5221		8,100.00
	V4000441 through V4000450	ACH	2,823.36
	V4000451	ACH	500.00
	Total Activity Fund		\$ 164,371.51
*****			
GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,346,550.09

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 October meeting.

President: \_\_\_\_\_

Secretary: \_\_\_\_\_



Vendors over \$0.00  
 09-01-2022 to 09-30-2022  
 Generated on 10-12-2022 at 4:30 PM  
 Total Results: 406

<b>A. WILLIAM SEEGRS ARCHITECTS (56959)</b>			<b>\$10,815.35</b>
09-14-2022	Regular - Check #: 564797		\$10,815.35
	CONSTRUCTION SERVICES	O & M Fund	\$5,944.26
	CONSTRUCTION SERVICES	O & M Fund	\$4,871.09
<b>ABLE ACADEMY (58410)</b>			<b>\$24,689.36</b>
09-07-2022	Regular - Check #: 564669		\$11,300.76
	AT SPED PRIV ESY TUITION	Education Fund	\$11,300.76
09-14-2022	Regular - Check #: 564798		\$13,388.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$13,388.60
<b>ABLETON INC (58687)</b>			<b>\$2,582.40</b>
09-14-2022	Regular - Check #: 564821		\$2,582.40
	PUR SVC DIST TECH	Education Fund	\$2,582.40
<b>ACACIA ACADEMY (42126)</b>			<b>\$9,165.00</b>
09-14-2022	Regular - Check #: 564799		\$9,165.00
	WB SPED PRIV ESY TUITION	Education Fund	\$9,165.00
<b>ACCESS ONE INC. (55660)</b>			<b>\$3,019.61</b>
09-14-2022	Regular - Check #: 564822		\$3,019.61
	MEDIA SERVICE	O & M Fund	\$3,019.61
<b>ACTIVATE CANOPY (58695)</b>			<b>\$613.35</b>
09-29-2022	Regular - Check #: 564987		\$613.35
	SUPPLIES WB ATHLETICS	Education Fund	\$613.35
<b>ADDISON FLORAL, INC (124)</b>			<b>\$422.00</b>
09-14-2022	Regular - Check #: 564823		\$422.00
	SUPPLIES AT PRIN OFF	Education Fund	\$212.00
	SUPPLIES AT PRIN OFF	Education Fund	\$210.00
<b>ADDISON TRAIL HS PETTY CASH (58501)</b>			<b>\$586.33</b>
09-29-2022	Regular - Check #: 565044		\$463.46
	SUPPLIES AT PRIN OFF	Education Fund	\$64.62
	SUPPLIES AT PRIN OFF	Education Fund	\$48.38
	SUPPLIES AT VOC ED SPED	Education Fund	\$47.97

SUPPLIES AT PRIN OFF	Education Fund	\$44.62	
SUPPLIES AT SCIENCE	Education Fund	\$40.98	
DUPLICATING AT PRIN OFF	Education Fund	\$35.62	
SUPPLIES AT PRIN OFF	Education Fund	\$30.50	
SUPPLIES AT SCIENCE	Education Fund	\$25.42	
SUPPLIES AT PRIN OFF	Education Fund	\$25.00	
SUPPLIES AT PRIN OFF	Education Fund	\$22.50	
SUPPLIES AT PRIN OFF	Education Fund	\$20.64	
SUPPLIES AT PRIN OFF	Education Fund	\$17.18	
SUPPLIES AT SOC STUDIES	Education Fund	\$15.99	
SUPPLIES AT ART	Education Fund	\$14.98	
SUPPLIES AT SCIENCE	Education Fund	\$9.06	
<b>09-29-2022 Regular - Check #: 5204</b>			<b>\$122.87</b>
AT BEST BUDDIES CLUB	Activity Fund	\$47.75	
AT BEST BUDDIES CLUB	Activity Fund	\$32.04	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$26.98	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$16.10	
<b>ADDISON TRAIL MUSIC BOOSTERS (17863)</b>			<b>\$872.60</b>
<b>09-29-2022 Regular - Check #: 5205</b>			<b>\$872.60</b>
MUSIC-TRAVEL/TRIPS	Activity Fund	\$872.60	
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>			<b>\$4,718.72</b>
<b>09-29-2022 Regular - Check #: 565045</b>			<b>\$4,718.72</b>
SPED PRIVATE TUITION WBHS	Education Fund	\$2,359.36	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,359.36	
<b>ALARM DETECTION SYSTEMS INC (21664)</b>			<b>\$898.23</b>
<b>09-21-2022 Regular - Check #: 564914</b>			<b>\$898.23</b>
PUR SVC AT MAINTENANCE	O & M Fund	\$898.23	
<b>ALBERTSON COMPANIES (49303)</b>			<b>\$1,638.64</b>
<b>09-07-2022 Regular - Check #: 564686</b>			<b>\$25.45</b>
SUPPLIES IDEA B	Education Fund	\$25.45	
<b>09-14-2022 Regular - Check #: 564825</b>			<b>\$691.05</b>
SUPPLIES IDEA B	Education Fund	\$336.14	
SUPPLIES AT SPED	Education Fund	\$297.51	
SUPPLIES IDEA B	Education Fund	\$19.95	
SUPPLIES AT SCIENCE	Education Fund	\$11.98	
SUPPLIES AT SCIENCE	Education Fund	\$13.99	
SUPPLIES AT SCIENCE	Education Fund	\$3.99	
SUPPLIES AT SCIENCE	Education Fund	\$7.49	

09-21-2022 Regular - Check #: 564915			\$458.37
SUPPLIES IDEA B	Education Fund	\$403.14	
SUPPLIES IDEA B	Education Fund	\$55.23	
09-29-2022 Regular - Check #: 564988			\$463.77
SUPPLIES IDEA B	Education Fund	\$370.94	
SUPPLIES WB FAM CONS	Education Fund	\$92.83	
<b>ALBOUM TRANSLATION SERVICES (54149)</b>			<b>\$644.32</b>
09-07-2022 Regular - Check #: 564687			\$151.20
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$151.20	
09-29-2022 Regular - Check #: 564989			\$493.12
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$493.12	
<b>ALENA U EDWARDS (58175)</b>			<b>\$594.60</b>
09-07-2022 Regular - Check #: V3000580			\$593.55
SUPPLIES WB PRIN OFF	Education Fund	\$579.56	
SUPPLIES WB PRIN OFF	Education Fund	\$13.99	
09-07-2022 Regular - Check #: V4000408			\$1.05
RESERVE ACTIVITY FUND	Activity Fund	\$1.05	
<b>ALEXANDER J HOLOD (53355)</b>			<b>\$294.00</b>
09-07-2022 Regular - Check #: V3000585			\$294.00
SUPPLIES AT PRIN OFF	Education Fund	\$294.00	
<b>ALEXANDER STOMBRES (56294)</b>			<b>\$1,995.80</b>
09-14-2022 Regular - Check #: V3000625			\$195.80
SUPPLIES AT MUSIC	Education Fund	\$144.95	
SUPPLIES AT MUSIC	Education Fund	\$50.85	
09-29-2022 Regular - Check #: V3000659			\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ALEXANDRA A MILLER (58487)</b>			<b>\$600.00</b>
09-14-2022 Regular - Check #: V3000615			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ALEXANDRA PARKER (58718)</b>			<b>\$200.00</b>
09-14-2022 Regular - Check #: V3000617			\$200.00
AT VOC ED GEN SCIENCE	Education Fund	\$200.00	
<b>ALL DIGITAL REWARDS, LLC (58438)</b>			<b>\$155.00</b>
09-14-2022 Regular - Check #: 5177	16		\$155.00
DIST WELLNESS INITIATIVE	Activity Fund	\$155.00	

<b>ALL STAR CUSTOM AWARDS (47500)</b>			<b>\$549.00</b>
09-14-2022	Regular - Check #: 5178		\$549.00
	WB ATH RES ACT 2014	Activity Fund	\$495.00
	WB ATH RES ACT 2014	Activity Fund	\$54.00
<b>ALLEGRA MARKETING PRINT MAIL (48215)</b>			<b>\$445.00</b>
09-29-2022	Regular - Check #: 5206		\$445.00
	STUDENT COUNCIL	Activity Fund	\$445.00
<b>ALLENA M SIMON (58131)</b>			<b>\$414.00</b>
09-14-2022	Regular - Check #: V3000623		\$414.00
	TUITION REIMBURSEMENT	Education Fund	\$414.00
<b>ALMA D VILLEGAS (48229)</b>			<b>\$77.02</b>
09-14-2022	Regular - Check #: V4000430		\$77.02
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$77.02
<b>AMALGAMATED BANK OF CHICAGO (56286)</b>			<b>\$475.00</b>
09-14-2022	Regular - Check #: 564800		\$475.00
	2018 BOND FEES	Debt Service Fund	\$475.00
<b>AMANDA N ROBLES (58433)</b>			<b>\$664.90</b>
09-07-2022	Regular - Check #: V3000600		\$35.00
	P.S.IMP INST TITLE II	Education Fund	\$25.00
	P.S.IMP INST TITLE II	Education Fund	\$10.00
09-14-2022	Regular - Check #: V3000621		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
09-21-2022	Regular - Check #: V3000645		\$29.90
	SUPPLIES AT LANGUAGE	Education Fund	\$29.90
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$5,579.98</b>
09-07-2022	Regular - Check #: 564688		\$1,213.01
	SUPPLIES IDEA B	Education Fund	\$524.90
	SUPPLIES TITLE II	Education Fund	\$449.25
	SUPPLIES AT PRIN OFF	Education Fund	\$107.25
	SUPPLIES AT PRIN OFF	Education Fund	\$66.95
	SUPPLIES CARL PERKINS	Education Fund	\$64.66
09-14-2022	Regular - Check #: 564826		\$39.80
	SUPPLIES AT PRIN OFF	Education Fund	\$39.80
09-21-2022	Regular - Check #: 564916		\$1,013.92
	SUPPLIES IDEA B	Education Fund	\$574.62
	SUPPLIES WB PRIN OFF	Education Fund	\$185.80
	SUPPLIES WB SPED	Education Fund	\$125.91
	SUPPLIES WB VOC ED SPED	Education Fund	\$73.99

SUPPLIES AT ESL	Education Fund	\$26.80	
SUPPLIES AT ESL	Education Fund	\$26.80	
09-21-2022 Regular - Check #: 5191			\$667.66
STUDENT COUNCIL	Activity Fund	\$667.66	
09-29-2022 Regular - Check #: 564990			\$2,645.59
DIST TECH MATERIALS	Education Fund	\$1,082.20	
SUPPLIES WB TECH	Education Fund	\$707.08	
SUPPLIES AT TECH	Education Fund	\$155.00	
SUPPLIES AT TECH	Education Fund	\$154.42	
DIST TECH MATERIALS	Education Fund	\$128.69	
DIST TECH MATERIALS	Education Fund	\$115.87	
DIST TECH MATERIALS	Education Fund	\$53.97	
DIST TECH MATERIALS	Education Fund	\$51.96	
SUPPLIES AT TECH	Education Fund	\$48.99	
DIST TECH MATERIALS	Education Fund	\$48.98	
SUPPLIES AT TECH	Education Fund	\$45.99	
SUPPLIES AT TECH	Education Fund	\$23.98	
SUPPLIES WB TECH	Education Fund	\$22.47	
DIST TECH MATERIALS	Education Fund	\$5.99	
<b>AMERICAN BANKERS INSURANCE CO. (50762)</b>			<b>\$8,130.00</b>
09-07-2022 Regular - Check #: 564670			\$8,130.00
PS BOE INS LIABILITY PREM	Education Fund	\$8,130.00	
<b>AMERICAN BUILDING SERVICES (52884)</b>			<b>\$1,771.30</b>
09-07-2022 Regular - Check #: 564689			\$1,771.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,771.30	
<b>AMERITAS (52853)</b>			<b>\$238.00</b>
09-07-2022 Regular - Check #: 564632			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
09-29-2022 Regular - Check #: 565069			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMY LYNNE NOWAK (40590)</b>			<b>\$480.00</b>
09-07-2022 Regular - Check #: V3000596			\$480.00
PUR SVC BOE OTHER	Education Fund	\$330.00	
SUPPLY WB VOC ED FAM CON	Education Fund	\$150.00	
<b>ANDERSON'S (28933)</b>			<b>\$451.91</b>
09-21-2022 Regular - Check #: 5192			\$451.91
STUDENT COUNCIL	18 Activity Fund	\$451.91	
<b>ANDREA M GROSSART (55240)</b>			<b>\$102.15</b>

09-14-2022 Regular - Check #: V3000611			\$23.94
AT VOC ED GEN SCIENCE	Education Fund		\$23.94
09-21-2022 Regular - Check #: V4000435			\$14.96
HORTICULTURE CLUB	Activity Fund		\$14.96
09-29-2022 Regular - Check #: V3000653			\$3.29
SUPPLIES AT SCIENCE	Education Fund		\$2.29
SUPPLIES AT SCIENCE	Education Fund		\$1.00
09-29-2022 Regular - Check #: V4000444			\$59.96
STUDENT COUNCIL	Activity Fund		\$38.97
AT ATHLETIC BOOSTERS	Activity Fund		\$20.99
<b>ANGELA B RUIZ (57098)</b>			<b>\$196.97</b>
09-14-2022 Regular - Check #: V4000426			\$127.80
CLASSIFIED MEDICAL REIMB	Activity Fund		\$127.80
09-29-2022 Regular - Check #: V4000450			\$69.17
CLASSIFIED MEDICAL REIMB	Activity Fund		\$69.17
<b>ANNA LOUISE MCSWEENEY (49126)</b>			<b>\$772.81</b>
09-07-2022 Regular - Check #: V3000593			\$597.88
TUITION REIMBURSEMENT	Education Fund		\$597.88
09-07-2022 Regular - Check #: V4000410			\$174.93
THEATER DRAMA	Activity Fund		\$174.93
<b>ANTHONY GEBHART (57102)</b>			<b>\$8,263.63</b>
09-07-2022 Regular - Check #: V3000582			\$8,263.63
TUITION REIMBURSEMENT	Education Fund		\$828.00
TUITION REIMBURSEMENT	Education Fund		\$828.00
TUITION REIMBURSEMENT	Education Fund		\$840.00
TUITION REIMBURSEMENT	Education Fund		\$621.00
TUITION REIMBURSEMENT	Education Fund		\$828.00
TUITION REIMBURSEMENT	Education Fund		\$518.63
TUITION REIMBURSEMENT	Education Fund		\$3,800.00
<b>ANTONIO GONZALEZ JR. (58693)</b>			<b>\$848.70</b>
09-07-2022 Regular - Check #: V3000583			\$848.70
TUITION REIMBURSEMENT	Education Fund		\$848.70
<b>APPLE COMPUTERS (45217)</b>			<b>\$3,736.00</b>
09-14-2022 Regular - Check #: 564827			\$300.00
PUR SVC DIST TECH	Education Fund		\$300.00
09-29-2022 Regular - Check #: 564991	19		\$3,436.00
NON-CAP CARL PERKINS	Education Fund		\$3,436.00
<b>ARISSA N BREGMAN (58658)</b>			<b>\$1,200.00</b>

09-21-2022 Regular - Check #: V3000631			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ASCD (28680)</b>			<b>\$59.00</b>
09-14-2022 Regular - Check #: 564828			\$59.00
CENT ADMIN PUR SVC	Education Fund	\$59.00	
<b>ASHLEY ANDERSON (56740)</b>			<b>\$1,880.00</b>
09-14-2022 Regular - Check #: V3000604			\$1,880.00
TUITION REIMBURSEMENT	Education Fund	\$940.00	
TUITION REIMBURSEMENT	Education Fund	\$940.00	
<b>ASSURANT BENEFITS INSURANCE CO. (50054)</b>			<b>\$8,130.00</b>
09-14-2022 Regular - Check #: 564801			\$8,130.00
PS BOE INS LIABILITY PREM	Education Fund	\$8,130.00	
<b>ASSURED SOLUTIONS (58121)</b>			<b>\$11,025.97</b>
09-14-2022 Regular - Check #: 564824			\$11,025.97
SUPPLIES-ARP	O & M Fund	\$11,025.97	
<b>AT&amp;T (18491)</b>			<b>\$3,596.08</b>
09-07-2022 Regular - Check #: 564671			\$1,256.08
MEDIA SERVICE	O & M Fund	\$1,256.08	
09-29-2022 Regular - Check #: 565046			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
<b>AXA EQUITABLE (7986)</b>			<b>\$40,604.16</b>
09-07-2022 Regular - Check #: 564633			\$20,427.08
EDUCATION FUND	Education Fund	\$20,427.08	
09-29-2022 Regular - Check #: 565070			\$20,177.08
EDUCATION FUND	Education Fund	\$20,177.08	
<b>AYESHA Q RIZVI (56795)</b>			<b>\$52.96</b>
09-21-2022 Regular - Check #: V3000644			\$52.96
SUPPLIES WB PRIN OFF	Education Fund	\$52.96	
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$12,722.53</b>
09-07-2022 Regular - Check #: 564690			\$4,481.30
NON-CAP AT MUSIC	Education Fund	\$4,481.30	
09-07-2022 Regular - Check #: 564691			\$216.00
SUPPLIES WB I&T	Education Fund	\$216.00	
09-21-2022 Regular - Check #: 564917			\$1,949.32
SUPPLIES WB TECH	20 Education Fund	\$216.84	
SUPPLIES WB TECH	Education Fund	\$82.49	

SUPPLIES WB TECH	Education Fund	\$1,392.99	
SUPPLIES WB TECH	Education Fund	\$257.00	
09-21-2022 Regular - Check #: 564918			\$103.12
SUPPLIES WB TECH	Education Fund	\$59.92	
SUPPLIES WB TECH	Education Fund	\$43.20	
09-21-2022 Regular - Check #: 564919			\$287.50
SUPPLIES WB TECH	Education Fund	\$104.76	
SUPPLIES AT TECH	Education Fund	\$104.76	
SUPPLIES WB TECH	Education Fund	\$38.99	
SUPPLIES AT TECH	Education Fund	\$38.99	
09-21-2022 Regular - Check #: 564920			\$225.80
SUPPLIES WB TECH	Education Fund	\$210.08	
SUPPLIES WB TECH	Education Fund	\$15.72	
09-21-2022 Regular - Check #: 564921			\$1,338.00
SUPPLIES WB TECH	Education Fund	\$39.00	
SUPPLIES WB TECH	Education Fund	\$1,299.00	
09-21-2022 Regular - Check #: 5193			\$86.21
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$86.21	
09-29-2022 Regular - Check #: 564992			\$4,035.28
SUPPLIES WB I&T	Education Fund	\$4,035.28	
<b>BANNERVILLE USA, INC. (51773)</b>			<b>\$29,010.00</b>
09-07-2022 Regular - Check #: 564692			\$14,430.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$14,430.00	
09-29-2022 Regular - Check #: 564993			\$10,930.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$10,930.00	
09-29-2022 Regular - Check #: 5207			\$3,650.00
CONCESSIONS	Activity Fund	\$3,650.00	
<b>BARNES AND NOBLE (27835)</b>			<b>\$40,790.80</b>
09-14-2022 Regular - Check #: 564829			\$40,519.00
DIST INSTR SUP-ARP	Education Fund	\$38,730.34	
SUPPLIES WB TITLE I	Education Fund	\$1,219.80	
SUPPLIES WB TITLE I	Education Fund	\$568.86	
09-29-2022 Regular - Check #: 564994			\$271.80
SUPPLIES WB TITLE I	Education Fund	\$271.80	
<b>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$3,638.28</b>
09-14-2022 Regular - Check #: 564802	21		\$3,638.28
DIST MEDICAL INS-EDUC	Education Fund	\$3,144.24	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	

<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$49,037.74</b>
09-14-2022	Regular - Check #: 564809		\$49,037.74
	DIST MEDICAL INS-EDUC	Education Fund	\$47,166.43
	DIST MEDICAL INS-O&M	O & M Fund	\$1,871.31
<b>BLUEPOINT ALERT SOLUTIONS LLC (57506)</b>			<b>\$497.50</b>
09-14-2022	Regular - Check #: 564803		\$497.50
	PUR SVC WB MAINTENANCE	O & M Fund	\$248.75
	PUR SVC AT MAINTENANCE	O & M Fund	\$248.75
<b>BRANDON MURPHY (51441)</b>			<b>\$296.86</b>
09-14-2022	Regular - Check #: V4000424		\$51.24
	WB ATH RES ACT 2014	Activity Fund	\$51.24
09-21-2022	Regular - Check #: V4000438		\$245.62
	CONCESSIONS	Activity Fund	\$245.62
<b>BRANDON S COLLINGS (52331)</b>			<b>\$375.00</b>
09-07-2022	Regular - Check #: V3000577		\$375.00
	TUITION REIMBURSEMENT	Education Fund	\$375.00
<b>BRIAN CHELMECKI (55356)</b>			<b>\$213.86</b>
09-07-2022	Regular - Check #: V3000575		\$163.86
	SUPPLIES WB MATH	Education Fund	\$119.88
	SUPPLIES WB MATH	Education Fund	\$43.98
09-14-2022	Regular - Check #: V4000418		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
<b>BRIDGET COLLERAN (58469)</b>			<b>\$893.79</b>
09-07-2022	Regular - Check #: V3000576		\$170.52
	SUPPLIES AT FAM CONS	Education Fund	\$74.86
	SUPPLIES AT FAM CONS	Education Fund	\$95.66
09-14-2022	Regular - Check #: V3000607		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
09-21-2022	Regular - Check #: V3000634		\$123.27
	SUPPLIES AT FAM CONS	Education Fund	\$123.27
<b>BROOK CATERING COMPANY (55795)</b>			<b>\$470.58</b>
09-07-2022	Regular - Check #: 564693		\$470.58
	SUPPLIES WB PRIN OFF	Education Fund	\$470.58
<b>BSN SPORTS LLC (3284)</b>			<b>\$20,167.25</b>
09-07-2022	Regular - Check #: 5169		\$727.93
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$650.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$77.93

09-14-2022 Regular - Check #: 564830			\$256.32	\$256.32
SUPPLIES WB ATHLETICS	Education Fund		\$256.32	
09-21-2022 Regular - Check #: 564922				\$342.34
SUPPLIES WB PE	Education Fund		\$342.34	
09-21-2022 Regular - Check #: 5194				\$1,067.91
WB ATH RES ACT 2014	Activity Fund		\$548.86	
WB ATH RES ACT 2014	Activity Fund		\$519.05	
09-29-2022 Regular - Check #: 564995				\$7,616.22
SUPPLIES AT PRIN OFF	Education Fund		\$2,086.92	
SUPPLIES AT ATH	Education Fund		\$502.25	
SUPPLIES AT ATH	Education Fund		\$375.00	
SUPPLIES AT ATH	Education Fund		\$2,805.80	
SUPPLIES AT ATH	Education Fund		\$700.91	
SUPPLIES AT ATH	Education Fund		\$1,145.34	
09-29-2022 Regular - Check #: 5208				\$10,156.53
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$1,427.90	
WB ATH RES ACT 2014	Activity Fund		\$589.68	
AT SUMMER ATHLETIC CAMPS	Activity Fund		\$563.76	
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$320.21	
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$3,041.18	
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$106.72	
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$4,107.08	
<b>C.J.C. AUTO PARTS (28491)</b>				<b>\$118.72</b>
09-07-2022 Regular - Check #: 564694				\$16.73
SUPPLIES WB MAINTENANCE	O & M Fund		\$16.73	
09-14-2022 Regular - Check #: 5179				\$101.99
AUTO SHOP	Activity Fund		\$101.99	
<b>C.O.R.E. ACADEMY (54810)</b>				<b>\$4,322.00</b>
09-07-2022 Regular - Check #: 564672				\$4,322.00
WB SPED PRIV ESY TUITION	Education Fund		\$2,161.00	
AT SPED PRIV ESY TUITION	Education Fund		\$2,161.00	
<b>CAMELOT THERAPEUTIC SCHOOLS LLC (40802)</b>				<b>\$4,136.60</b>
09-29-2022 Regular - Check #: 565057				\$4,136.60
SPED PRIVATE TUITION ATHS	Education Fund		\$4,136.60	
<b>CAMP JEFF (58723)</b>				<b>\$3,360.00</b>
09-14-2022 Regular - Check #: 5180				\$3,360.00
CHEERLEADING	23 Activity Fund		\$3,360.00	
<b>CAREER SAFE (48703)</b>				<b>\$297.00</b>

09-14-2022 Regular - Check #: 564831			\$297.00
SUPPLIES AT TITLE I	Education Fund		\$297.00
<b>CAROL STREAM LAWN &amp; POWER (49855)</b>			<b>\$60.77</b>
09-07-2022 Regular - Check #: 564695			\$60.77
SUPPLIES AT MAINTENANCE	O & M Fund		\$60.77
<b>CAROLINA BIOLOGICAL SUPPLY CO. (240)</b>			<b>\$731.76</b>
09-07-2022 Regular - Check #: 564696			\$731.76
SUPPLIES WB SCIENCE	Education Fund		\$731.76
<b>CARYN SCIMECA (46583)</b>			<b>\$50.00</b>
09-14-2022 Regular - Check #: V4000428			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
<b>CENGAGE LEARNING INC (50937)</b>			<b>\$7,466.88</b>
09-14-2022 Regular - Check #: 564832			\$945.00
SUPPLIES WB TITLE I	Education Fund		\$900.00
SUPPLIES WB TITLE I	Education Fund		\$45.00
09-14-2022 Regular - Check #: 564833			\$6,191.88
DIST INSTR SUP-ARP	Education Fund		\$5,948.00
DIST INSTR SUP-ARP	Education Fund		\$243.88
09-21-2022 Regular - Check #: 564923			\$330.00
PS TITLE I	Education Fund		\$300.00
PS TITLE I	Education Fund		\$30.00
<b>CENTURY SPRINGS (47088)</b>			<b>\$84.87</b>
09-07-2022 Regular - Check #: 564697			\$19.97
SUPPLIES WB PRIN OFF	Education Fund		\$12.98
SUPPLIES WB PRIN OFF	Education Fund		\$6.99
09-14-2022 Regular - Check #: 564834			\$51.92
SUPPLIES WB STUDENT ACTIV	Education Fund		\$18.97
SUPPLIES WB PRIN OFF	Education Fund		\$12.98
SUPPLIES WB GUIDANCE	Education Fund		\$12.98
SUPPLIES WB LIBRARY	Education Fund		\$6.99
09-29-2022 Regular - Check #: 564996			\$12.98
SUPPLIES WB PRIN OFF	Education Fund		\$12.98
<b>CERAMIC SUPPLY (52412)</b>			<b>\$1,643.50</b>
09-29-2022 Regular - Check #: 564997			\$1,643.50
SUPPLIES AT ART	Education Fund		\$1,643.50
<b>CHADDOCK ATTACHMENT AND TRAUMA (58700)</b>			<b>\$34,979.15</b>
09-21-2022 Regular - Check #: 564924			\$17,043.12
WB SPED PRIV ESY TUITION	Education Fund		\$17,043.12

09-29-2022 Regular - Check #: 565047			\$17,936.03
SPED PRIVATE TUITION WBHS	Education Fund		\$17,936.03
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$51,345.98</b>
09-21-2022 Regular - Check #: 564977			\$51,345.98
PUR SVC AT FOOD SERVICES	Education Fund		\$26,253.78
PUR SVC WB FOOD SERVICE	Education Fund		\$25,092.20
<b>CHEMCRAFT INDUSTRIES (56443)</b>			<b>\$5,480.00</b>
09-21-2022 Regular - Check #: 564925			\$5,480.00
SUPPLIES AT CUSTODIAL	O & M Fund		\$2,740.00
SUPPLIES WB CUSTODIAL	O & M Fund		\$2,740.00
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$33,511.72</b>
09-07-2022 Regular - Check #: 564698			\$33,511.72
PUR SVC DIST TECH	Education Fund		\$33,511.72
<b>CHICAGO TRIBUNE (2107)</b>			<b>\$137.94</b>
09-07-2022 Regular - Check #: 564699			\$137.94
PERIODICALS WB LIBRARY	Education Fund		\$95.20
PERIODICALS AT LIBRARY	Education Fund		\$42.74
<b>CHICAGO TRIBUNE (1519)</b>			<b>\$79.50</b>
09-29-2022 Regular - Check #: 564998			\$79.50
SUPPLIES EXEC ADMIN	Education Fund		\$79.50
<b>CHRISTOPHER BAZANT (55629)</b>			<b>\$306.60</b>
09-21-2022 Regular - Check #: V3000630			\$79.99
SUPPLIES AT ATH	Education Fund		\$79.99
09-21-2022 Regular - Check #: V4000432			\$226.61
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$226.61
<b>CILANTRO TACO GRILL GLEN ELLYN (58728)</b>			<b>\$1,795.00</b>
09-21-2022 Regular - Check #: 5195			\$1,795.00
AT RESERVE ACTIVITY	Activity Fund		\$1,795.00
<b>CLAIRE SHOUP (56815)</b>			<b>\$2,800.00</b>
09-21-2022 Regular - Check #: 564985			\$2,800.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$200.00
TUITION REIMBURSEMENT	Education Fund		\$400.00
TUITION REIMBURSEMENT	Education Fund		\$400.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
<b>CMC NEPTUNE LLC (58714)</b>			<b>\$2,175.00</b>

09-29-2022 Regular - Check #: 564999			\$2,175.00
SUPPLIES AT PRIN OFF	Education Fund		\$2,175.00
<b>CNXT DIGITAL INC (58715)</b>			<b>\$485.00</b>
09-07-2022 Regular - Check #: 564700			\$485.00
PUR SVC AT ATH	Education Fund		\$485.00
<b>COLLEEN M KANE (40319)</b>			<b>\$69.98</b>
09-07-2022 Regular - Check #: V3000587			\$69.98
SUPPLIES AT MATH	Education Fund		\$69.98
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$759.00</b>
09-14-2022 Regular - Check #: 564835			\$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
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$308.54</b>
09-07-2022 Regular - Check #: 564634			\$308.54
EDUCATION FUND	Education Fund		\$308.54
<b>COMCAST BUSINESS (51355)</b>			<b>\$23.14</b>
09-07-2022 Regular - Check #: 564673			\$23.14
MEDIA SERVICE	O & M Fund		\$23.14
<b>COMED (1285)</b>			<b>\$23.78</b>
09-29-2022 Regular - Check #: 565048			\$23.78
ELECTRICITY DO	O & M Fund		\$23.78
<b>COMMUNICATIONS DIRECT INC (20364)</b>			<b>\$292.01</b>
09-14-2022 Regular - Check #: 564836			\$292.01
SUPPLIES WB PRIN OFF	Education Fund		\$292.01
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$5,322.40</b>
09-14-2022 Regular - Check #: 564804			\$5,322.40
SPED PRIVATE TUITION WBHS	Education Fund		\$2,661.20
SPED PRIVATE TUITION ATHS	Education Fund		\$2,661.20
<b>CONSONUS MUSIC INSTITUTE, LLC (55905)</b>			<b>\$554.65</b>
09-07-2022 Regular - Check #: 564701			\$554.65
TEXTBOOKS WB BOOKSTORE	Education Fund		\$554.65
<b>CONSUMER REPORTS (24386)</b>			<b>\$30.00</b>
09-07-2022 Regular - Check #: 564702			\$30.00
SUPPLIES WB BUS ED	Education Fund		\$30.00
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$143,950.62</b>
09-21-2022 Regular - Check #: 564978			\$142,100.74

PUR SVC TRANSPORTATION	Transportation Fund	\$64,988.65	
SP ED TRANSPORTATION	Transportation Fund	\$63,376.41	
PUR SVC TRANSPORTATION	Transportation Fund	\$13,735.68	
09-29-2022 Regular - Check #: 565050			\$1,849.88
FIELD TRIPS AT HOST	Transportation Fund	\$863.64	
FIELD TRIPS AT HOST	Transportation Fund	\$791.67	
FIELD TRIPS AT HOST	Transportation Fund	\$194.57	
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$1,195.46</b>
09-14-2022 Regular - Check #: 564805			\$719.70
SP ED TRANSPORTATION	Transportation Fund	\$479.80	
SP ED TRANSPORTATION	Transportation Fund	\$239.90	
09-29-2022 Regular - Check #: 565049			\$475.76
SP ED TRANSPORTATION	Transportation Fund	\$257.20	
SP ED TRANSPORTATION	Transportation Fund	\$218.56	
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$675.71</b>
09-29-2022 Regular - Check #: 565051			\$675.71
FIELD TRIPS WB HOST	Transportation Fund	\$551.77	
FIELD TRIPS AT SP ED	Transportation Fund	\$123.94	
<b>COURTNEY E VALA (51568)</b>			<b>\$3,975.60</b>
09-07-2022 Regular - Check #: V3000602			\$372.92
SUPPLIES C&T ED IMP GRANT	Education Fund	\$372.92	
09-14-2022 Regular - Check #: V3000627			\$3,478.50
R&M WB I&T	Education Fund	\$3,478.50	
09-21-2022 Regular - Check #: V3000647			\$114.98
SUPPLIES WB I&T	Education Fund	\$114.98	
09-21-2022 Regular - Check #: V4000440			\$9.20
PRODUCTION/SCREENPRINTING	Activity Fund	\$9.20	
<b>CUSTOM BINDERY (45930)</b>			<b>\$2,454.80</b>
09-07-2022 Regular - Check #: 564703			\$320.40
SUPPLIES WB PRIN OFF	Education Fund	\$320.40	
09-07-2022 Regular - Check #: 564704			\$84.00
SUPPLIES WB PRIN OFF	Education Fund	\$84.00	
09-07-2022 Regular - Check #: 564705			\$1,724.00
PUR SVC BOE MARKETING	Education Fund	\$1,724.00	
09-14-2022 Regular - Check #: 564837			\$52.80
SUPPLIES WB PRIN OFF	Education Fund	\$52.80	
09-21-2022 Regular - Check #: 564926			\$196.80
SUPPLIES WB PRIN OFF	Education Fund	\$196.80	

09-21-2022 Regular - Check #: 564927			\$76.80
SUPPLIES WB PRIN OFF	Education Fund		\$76.80
<b>CYNTHIA L PETRBOK (57672)</b>			<b>\$51.68</b>
09-14-2022 Regular - Check #: V3000618			\$51.68
SUPT OFFICE PUR SCV	Education Fund		\$51.68
<b>DAILY HERALD (9987)</b>			<b>\$31.00</b>
09-14-2022 Regular - Check #: 564838			\$31.00
PERIODICALS AT LIBRARY	Education Fund		\$31.00
<b>DAINA WELSH (57138)</b>			<b>\$100.00</b>
09-21-2022 Regular - Check #: 5196			\$100.00
CHOIR ACTIVITY	Activity Fund		\$100.00
<b>DANCE PARTY DJ'S (47599)</b>			<b>\$8,900.00</b>
09-21-2022 Regular - Check #: 5197			\$8,900.00
STUDENT COUNCIL	Activity Fund		\$8,900.00
<b>DANIEL D KRAUSE (46581)</b>			<b>\$1,340.20</b>
09-14-2022 Regular - Check #: V3000614			\$1,151.02
NON-CAP WB PRINCIPAL	Education Fund		\$874.00
SUPPLIES WB PRIN OFF	Education Fund		\$277.02
09-29-2022 Regular - Check #: V4000446			\$189.18
RESERVE ACTIVITY FUND	Activity Fund		\$189.18
<b>DANIELLE BRINK (53771)</b>			<b>\$289.50</b>
09-07-2022 Regular - Check #: V3000572			\$49.19
PUR SVC BOE MARKETING	Education Fund		\$49.19
09-14-2022 Regular - Check #: V3000605			\$89.67
INFO SERV SUPPLIES	Education Fund		\$48.56
PUR SVC BOE PUBLIC REL	Education Fund		\$41.11
09-21-2022 Regular - Check #: V3000632			\$55.48
PUR SVC BOE PUBLIC REL	Education Fund		\$37.98
INFO SERV SUPPLIES	Education Fund		\$17.50
09-29-2022 Regular - Check #: V3000650			\$95.16
PUR SVC BOE PUBLIC REL	Education Fund		\$45.97
INFO SERV SUPPLIES	Education Fund		\$29.00
PUR SVC BOE PUBLIC REL	Education Fund		\$20.19
<b>DAVID GARCIA (51229)</b>			<b>\$369.24</b>
09-21-2022 Regular - Check #: V3000636			\$369.24
SUPPLIES WB SCIENCE	Education Fund		\$369.24
<b>DEBRA J MUHLENA (50745)</b>			<b>\$200.71</b>

09-21-2022 Regular - Check #: V4000437			\$50.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$50.00
09-29-2022 Regular - Check #: V3000661			\$35.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$17.50
SUPPLIES AT MAINTENANCE	O & M Fund		\$17.50
09-29-2022 Regular - Check #: V4000448			\$115.71
CLASSIFIED MEDICAL REIMB	Activity Fund		\$115.71
<b>DEMCO (1386)</b>			<b>\$219.44</b>
09-07-2022 Regular - Check #: 564706			\$219.44
SUPPLIES AT LIBRARY	Education Fund		\$219.44
<b>DENA ZAROU (55777)</b>			<b>\$2,296.00</b>
09-07-2022 Regular - Check #: V3000603			\$2,296.00
TUITION REIMBURSEMENT	Education Fund		\$1,148.00
TUITION REIMBURSEMENT	Education Fund		\$1,148.00
<b>DEVON HARRIS (58439)</b>			<b>\$1,020.40</b>
09-07-2022 Regular - Check #: V4000409			\$255.40
TRANSITIONS PROGRAM	Activity Fund		\$255.40
09-08-2022 Regular - Check #: V4000414			\$265.00
PERKS & POSSIBILITIES	Activity Fund		\$265.00
09-29-2022 Regular - Check #: V4000451			\$500.00
PERKS & POSSIBILITIES	Activity Fund		\$500.00
<b>DIGITAL THEATRE (US) LLC (58692)</b>			<b>\$687.50</b>
09-07-2022 Regular - Check #: 564707			\$687.50
PUR SVC DIST TECH	Education Fund		\$687.50
<b>DIRECT ENERGY BUSINESS (58253)</b>			<b>\$27,989.39</b>
09-29-2022 Regular - Check #: 565052			\$27,989.39
ELECTRICITY AT UTILITY	O & M Fund		\$26,494.23
ELECTRICITY DO	O & M Fund		\$1,495.16
<b>DIRECTV (53560)</b>			<b>\$160.99</b>
09-21-2022 Regular - Check #: 564979			\$160.99
MEDIA SERVICE	O & M Fund		\$160.99
<b>DISTRICT 214 COMMUNITY EDUCATION (51133)</b>			<b>\$750.00</b>
09-07-2022 Regular - Check #: 564708			\$750.00
SUPPLIED CENTRAL - HR	Education Fund		\$750.00
<b>DISTRICT 45 (40969)</b>			<b>\$20,628.00</b>
09-07-2022 Regular - Check #: 564709	29		\$20,628.00
SPED PRIVATE TUITION WBHS	Education Fund		\$20,628.00

<b>DISTRICT OFFICE PETTY CASH (58503)</b>			<b>\$56.91</b>
09-14-2022	Regular - Check #: 5181		\$56.91
	PERKS & POSSIBILITIES	Activity Fund	\$29.66
	PERKS & POSSIBILITIES	Activity Fund	\$13.72
	PERKS & POSSIBILITIES	Activity Fund	\$13.53
<b>DOCSSSC (50030)</b>			<b>\$205.00</b>
09-14-2022	Regular - Check #: 564839		\$205.00
	SUPPLIES WB GUIDANCE	Education Fund	\$205.00
<b>DUPAGE DIST #88 COUNCIL (58712)</b>			<b>\$1,105.45</b>
09-07-2022	Regular - Check #: 564636		\$549.77
	EDUCATION FUND	Education Fund	\$549.77
09-29-2022	Regular - Check #: 565072		\$555.68
	EDUCATION FUND	Education Fund	\$555.68
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$62.00</b>
09-07-2022	Regular - Check #: 564635		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
09-29-2022	Regular - Check #: 565071		\$28.00
	EDUCATION FUND	Education Fund	\$28.00
<b>DUPAGE IASBO (57706)</b>			<b>\$225.00</b>
09-29-2022	Regular - Check #: 565000		\$225.00
	STAFF TRAVEL BUS OFFICE	Education Fund	\$225.00
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>			<b>\$354.41</b>
09-07-2022	Regular - Check #: 564710		\$107.71
	SUPPLIES WB MAINTENANCE	O & M Fund	\$107.71
09-07-2022	Regular - Check #: 564711		\$61.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$61.00
09-14-2022	Regular - Check #: 564840		\$173.50
	SUPPLIES DO MAINTENANCE	O & M Fund	\$173.50
09-29-2022	Regular - Check #: 565001		\$12.20
	SUPPLIES WB MAINTENANCE	O & M Fund	\$12.20
<b>EDUCATION WEEK (3016)</b>			<b>\$1,355.00</b>
09-07-2022	Regular - Check #: 564712		\$1,355.00
	SUPPLIED CENTRAL - HR	Education Fund	\$1,355.00
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$672,204.39</b>
09-14-2022	Regular - Check #: 564806		\$672,204.39
	LIFE INSURANCE/LTD	30 Education Fund	\$3,105.85
	LIFE INSURANCE/LTD	Education Fund	\$550.00

DIST MEDICAL INS-EDUC	Education Fund	\$355,048.79
DIST MEDICAL INS-O&M	O & M Fund	\$23,305.36
RETIREE HEALTH INS-EDUC	Education Fund	\$14,783.37
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95
DIST MEDICAL INS-EDUC	Education Fund	\$220,919.99
DIST MEDICAL INS-O&M	O & M Fund	\$39,789.16
RETIREE HEALTH INS-EDUC	Education Fund	\$11,639.93
RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99
<b>EDVOTEK (46160)</b>		<b>\$73.99</b>
09-07-2022 Regular - Check #: 564713		\$73.99
SUPPLIES WB SCIENCE	Education Fund	\$73.99
<b>EDWARD DON &amp; COMPANY (1984)</b>		<b>\$377.24</b>
09-07-2022 Regular - Check #: 564714		\$377.24
SUPPLIES AT FOOD SERVICES	Education Fund	\$377.24
<b>EDYBURN CORPORATION (47491)</b>		<b>\$836.00</b>
09-07-2022 Regular - Check #: 564715		\$836.00
SUPPLIES WB PRIN OFF	Education Fund	\$561.00
SUPPLIES WB PE	Education Fund	\$275.00
<b>ELK GROVE HIGH SCHOOL (1851)</b>		<b>\$315.00</b>
09-07-2022 Regular - Check #: 564648		\$315.00
PUR SVC WB ATH	Education Fund	\$315.00
<b>EMBARK BEHAVIORAL HEALTH (58708)</b>		<b>\$31,838.36</b>
09-07-2022 Regular - Check #: 564674		\$18,955.01
WB SPED PRIV ESY TUITION	Education Fund	\$12,279.57
WB SPED PRIV ESY TUITION	Education Fund	\$6,675.44
09-29-2022 Regular - Check #: 565053		\$12,883.35
SPED PRIVATE TUITION WBHS	Education Fund	\$12,883.35
<b>EMMA C NELSON (58080)</b>		<b>\$36.93</b>
09-14-2022 Regular - Check #: V3000616		\$36.93
SUPPLIES AT SCIENCE	Education Fund	\$36.93
<b>ERIC J NORBERG (49717)</b>		<b>\$888.75</b>
09-07-2022 Regular - Check #: V3000595		\$382.00
PUR SVC AT ATH	Education Fund	\$382.00
09-07-2022 Regular - Check #: V4000411		\$386.75
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$386.75
09-21-2022 Regular - Check #: V3000643		\$120.00
PUR SVC AT ATH	Education Fund	\$120.00
<b>ERIC SOLORIO ACADEMY HIGH SCHOOL (58710)</b>		<b>\$200.00</b>

09-07-2022 Regular - Check #: 564649			\$200.00
PUR SVC WB ATH	Education Fund		\$200.00
<b>ERICA CRAIG (50969)</b>			<b>\$88.49</b>
09-14-2022 Regular - Check #: V3000608			\$88.49
SUPPLIES ESL DIRECTOR	Education Fund		\$25.45
SUPPLIES ESL DIRECTOR	Education Fund		\$43.76
SUPPLIES ESL DIRECTOR	Education Fund		\$19.28
<b>ESTHER MARTIN DELGADO (50600)</b>			<b>\$847.49</b>
09-07-2022 Regular - Check #: V3000579			\$145.82
SUPPLIES AT PRIN OFF	Education Fund		\$145.82
09-21-2022 Regular - Check #: V4000433			\$332.57
INT'L DANCE CLUB	Activity Fund		\$268.74
INT'L DANCE CLUB	Activity Fund		\$63.83
09-29-2022 Regular - Check #: V4000443			\$369.10
CLASSIFIED MEDICAL REIMB	Activity Fund		\$369.10
<b>EVELINA RODRIGUEZ (58053)</b>			<b>\$855.00</b>
09-14-2022 Regular - Check #: V3000622			\$855.00
TUITION REIMBURSEMENT	Education Fund		\$855.00
<b>FARMWOOD CLEANERS (52824)</b>			<b>\$1,648.00</b>
09-07-2022 Regular - Check #: 564716			\$1,648.00
R&M AT MUSIC	Education Fund		\$1,648.00
<b>FEECE OIL COMPANY (1328)</b>			<b>\$29,603.98</b>
09-21-2022 Regular - Check #: 564980			\$29,603.98
REG TRANSPORTATION SUPPLY	Transportation Fund		\$29,603.98
<b>FIRST LOAN (58739)</b>			<b>\$176.99</b>
09-29-2022 Regular - Check #: 565066			\$176.99
EDUCATION FUND	Education Fund		\$176.99
<b>FITZGERALD LIGHTING (24052)</b>			<b>\$1,377.31</b>
09-14-2022 Regular - Check #: 564841			\$1,377.31
PUR SVC AT MAINTENANCE	O & M Fund		\$1,226.50
SUPPLIES AT MAINTENANCE	O & M Fund		\$150.81
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$55.16</b>
09-21-2022 Regular - Check #: 564928			\$55.16
SUPPLIES AT SCIENCE	Education Fund		\$44.13
SUPPLIES AT SCIENCE	Education Fund		\$3.53
SUPPLIES AT SCIENCE	Education Fund		\$7.50
<b>FOLLETT CONTENT SOLUTIONS LLC (58515)</b>			<b>\$2,743.61</b>

09-07-2022 Regular - Check #: 564717			\$1,756.22
BOOKS AT LIBRARY	Education Fund	\$1,139.61	
BOOKS AT LIBRARY	Education Fund	\$616.61	
09-14-2022 Regular - Check #: 564842			\$672.74
BOOKS AT LIBRARY	Education Fund	\$672.74	
09-21-2022 Regular - Check #: 564929			\$314.65
BOOKS AT LIBRARY	Education Fund	\$314.65	
<b>FOLLETT SCHOOL SOLUTIONS, INC. (55010)</b>			<b>\$1,830.90</b>
09-07-2022 Regular - Check #: 564718			\$1,139.06
TEXTBOOKS AT BOOKSTORE	Education Fund	\$1,139.06	
09-14-2022 Regular - Check #: 564843			\$691.84
TEXTBOOKS WB BOOKSTORE	Education Fund	\$691.84	
<b>FOREST AWARDS &amp; ENGRAVING (47234)</b>			<b>\$57.15</b>
09-29-2022 Regular - Check #: 565003			\$57.15
SUPPLIES EXEC ADMIN	Education Fund	\$57.15	
<b>FOREST PRINTING (52462)</b>			<b>\$2,724.11</b>
09-14-2022 Regular - Check #: 564844			\$2,724.11
DUPLICATING AT PRIN OFF	Education Fund	\$2,724.11	
<b>FORT DEARBORN ENTERPRISES INC (58711)</b>			<b>\$424.99</b>
09-29-2022 Regular - Check #: 5209			\$424.99
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$424.99	
<b>FREMD HIGH SCHOOL (17335)</b>			<b>\$200.00</b>
09-07-2022 Regular - Check #: 564650			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
<b>G. W. BERKHEIMER CO., INC. (1049)</b>			<b>\$130.59</b>
09-14-2022 Regular - Check #: 564845			\$130.59
SUPPLIES AT MAINTENANCE	O & M Fund	\$130.59	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$1,760.00</b>
09-07-2022 Regular - Check #: 564637			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
09-29-2022 Regular - Check #: 565073			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
<b>GBC (42391)</b>			<b>\$448.51</b>
09-14-2022 Regular - Check #: 564846			\$448.51
SUPPLIES AT BOOKSTORE	Education Fund	\$448.51	
<b>GENARO CHANEZ (55201)</b>	33		<b>\$50.00</b>
09-14-2022 Regular - Check #: V4000417			\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>GET YOURS INC (57754)</b>			<b>\$620.00</b>
09-29-2022 Regular - Check #: 5210			\$620.00
CHEERLEADING	Activity Fund	\$620.00	
<b>GFS (51484)</b>			<b>\$123.45</b>
09-07-2022 Regular - Check #: 564719			\$20.57
SUPPLIES WB FAM CONS	Education Fund	\$20.57	
09-14-2022 Regular - Check #: 564847			\$24.97
SUPPLIES WB FAM CONS	Education Fund	\$24.97	
09-29-2022 Regular - Check #: 565004			\$77.91
SUPPLIES WB FAM CONS	Education Fund	\$77.91	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$7,527.46</b>
09-14-2022 Regular - Check #: 564807			\$7,494.96
SPED PRIVATE TUITION WBHS	Education Fund	\$3,747.48	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,747.48	
09-14-2022 Regular - Check #: 564848			\$32.50
AT SPED PRIV ESY TUITION	Education Fund	\$32.50	
<b>GIPPER MEDIA INC (58164)</b>			<b>\$1,050.00</b>
09-07-2022 Regular - Check #: 564720			\$1,050.00
PUR SVC WB ATH	Education Fund	\$1,050.00	
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$18,904.32</b>
09-29-2022 Regular - Check #: 565054			\$18,904.32
SPED PRIVATE TUITION WBHS	Education Fund	\$12,602.88	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,301.44	
<b>GLENBARD EAST HIGH SCHOOL (1855)</b>			<b>\$500.00</b>
09-07-2022 Regular - Check #: 564651			\$500.00
PUR SVC WB ATH	Education Fund	\$500.00	
<b>GLENBARD NORTH HIGH SCHOOL (1838)</b>			<b>\$175.00</b>
09-07-2022 Regular - Check #: 564652			\$175.00
PUR SVC WB ATH	Education Fund	\$175.00	
<b>GLENBARD SOUTH HIGH SCHOOL (1546)</b>			<b>\$200.00</b>
09-07-2022 Regular - Check #: 564653			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
<b>GLENBARD WEST HIGH SCHOOL (1551)</b>			<b>\$2,160.00</b>
09-07-2022 Regular - Check #: 564654			\$1,080.00
PUR SVC WB ATH	Education Fund	\$1,080.00	
09-29-2022 Regular - Check #: 565055			\$1,080.00

PUR SVC AT ATH	Education Fund	\$180.00	
PUR SVC AT ATH	Education Fund	\$360.00	
PUR SVC AT ATH	Education Fund	\$360.00	
PUR SVC AT ATH	Education Fund	\$180.00	
<b>GLENBROOK SOUTH HIGH SCHOOL (40923)</b>			<b>\$275.00</b>
09-07-2022 Regular - Check #: 564655			\$275.00
PUR SVC WB ATH	Education Fund	\$275.00	
<b>GO EARN IT (57786)</b>			<b>\$930.00</b>
09-21-2022 Regular - Check #: 564930			\$930.00
SUPPLIES WB ATHLETICS	Education Fund	\$930.00	
<b>GRAINGER, INC. (5777)</b>			<b>\$2,764.98</b>
09-07-2022 Regular - Check #: 564722			\$672.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$312.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$178.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$163.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.18	
09-14-2022 Regular - Check #: 564849			\$409.78
SUPPLIES WB MAINTENANCE	O & M Fund	\$147.25	
SUPPLIES AT MAINTENANCE	O & M Fund	\$84.52	
SUPPLIES WB MAINTENANCE	O & M Fund	\$81.54	
SUPPLIES AT MAINTENANCE	O & M Fund	\$57.20	
SUPPLIES AT MAINTENANCE	O & M Fund	\$39.27	
09-21-2022 Regular - Check #: 564931			\$738.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$197.86	
SUPPLIES AT MAINTENANCE	O & M Fund	\$180.26	
SUPPLIES AT MAINTENANCE	O & M Fund	\$142.20	
SUPPLIES WB MAINTENANCE	O & M Fund	\$81.04	
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.77	
SUPPLIES AT MAINTENANCE	O & M Fund	\$46.58	
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.82	
09-29-2022 Regular - Check #: 565005			\$943.85
SUPPLIES WB MAINTENANCE	O & M Fund	\$397.92	
SUPPLIES AT MAINTENANCE	O & M Fund	\$266.52	
SUPPLIES WB MAINTENANCE	O & M Fund	\$178.62	
SUPPLIES WB MAINTENANCE	O & M Fund	\$53.16	
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.76	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.87	
<b>GREAT LAKES APPAREL, INC. (12772)</b>			<b>\$2,303.50</b>

09-07-2022 Regular - Check #: 5171			\$631.50
THEATER DRAMA	Activity Fund	\$631.50	
09-21-2022 Regular - Check #: 5198			\$991.00
STUDENT COUNCIL	Activity Fund	\$991.00	
09-29-2022 Regular - Check #: 5211			\$681.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$681.00	
<b>GREAT LAKES COCA-COLA (55489)</b>			<b>\$1,934.05</b>
09-14-2022 Regular - Check #: 564850			\$466.96
SUPPLIES AT PRIN OFF	Education Fund	\$466.96	
09-21-2022 Regular - Check #: 564932			\$1,165.69
SUPPLIES WB PRIN OFF	Education Fund	\$309.88	
SUPPLIES AT PRIN OFF	Education Fund	\$306.69	
SUPPLIES WB PRIN OFF	Education Fund	\$298.12	
SUPPLIES WB PRIN OFF	Education Fund	\$251.00	
09-29-2022 Regular - Check #: 565006			\$301.40
SUPPLIES WB PRIN OFF	Education Fund	\$301.40	
<b>GROUND PENETRATING (54935)</b>			<b>\$1,100.00</b>
09-07-2022 Regular - Check #: 564721			\$1,100.00
PUR SVC WB MAINTENANCE	O & M Fund	\$550.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$550.00	
<b>GROUP TRAVEL PLANNERS (55774)</b>			<b>\$65,150.00</b>
09-29-2022 Regular - Check #: 5212			\$57,050.00
CHOIR ACTIVITY	Activity Fund	\$57,050.00	
09-29-2022 Regular - Check #: 5221			\$8,100.00
CHOIR ACTIVITY	Activity Fund	\$8,100.00	
<b>GUADALUPE TERRAZAS (58725)</b>			<b>\$700.00</b>
09-14-2022 Regular - Check #: V3000626			\$700.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
TUITION REIMBURSEMENT	Education Fund	\$300.00	
<b>GUIDING LIGHT AUTISM ACADEMY (58475)</b>			<b>\$10,162.62</b>
09-14-2022 Regular - Check #: 564808			\$6,332.04
SPED PRIVATE TUITION WBHS	Education Fund	\$6,332.04	
09-29-2022 Regular - Check #: 565056			\$3,830.58
SPED PRIVATE TUITION WBHS	Education Fund	\$3,830.58	
<b>HAPPYTOWN STUDIOS (58698)</b>			<b>\$2,650.00</b>
09-14-2022 Regular - Check #: 5182	36		\$2,650.00
STUDENT COUNCIL	Activity Fund	\$2,650.00	

<b>HENRY H HIORNS (27060)</b>			<b>\$280.00</b>
09-07-2022	Regular - Check #: 564724		\$280.00
	R&M WB MUSIC	Education Fund	\$280.00
<b>HIGHWAY SALES, INC. (9682)</b>			<b>\$150.00</b>
09-21-2022	Regular - Check #: 564933		\$150.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$135.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$15.00
<b>HIMES, PETRARCA &amp; FESTER ATTORNEYS (58451)</b>			<b>\$6,650.00</b>
09-21-2022	Regular - Check #: 564934		\$6,650.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$6,650.00
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>			<b>\$247.68</b>
09-07-2022	Regular - Check #: 564723		\$119.35
	SUPPLIES AT PRIN OFF	Education Fund	\$119.35
09-21-2022	Regular - Check #: 564935		\$128.33
	SUPPLIES AT PRIN OFF	Education Fund	\$128.33
<b>HINSDALE SOUTH HS ATHLETICS (43427)</b>			<b>\$200.00</b>
09-07-2022	Regular - Check #: 564656		\$200.00
	PUR SVC WB ATH	Education Fund	\$200.00
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$12,658.71</b>
09-07-2022	Regular - Check #: 564725		\$1,870.92
	R&M AT I&T	Education Fund	\$575.58
	SUPPLIES AT PRIN OFF	Education Fund	\$414.09
	SUPPLIES AT PRIN OFF	Education Fund	\$316.42
	SUPPLIES AT PRIN OFF	Education Fund	\$250.24
	SUPPLIES AT PRIN OFF	Education Fund	\$141.98
	SUPPLIES AT PRIN OFF	Education Fund	\$109.00
	NON-CAP WB PRINCIPAL	Education Fund	\$63.61
09-14-2022	Regular - Check #: 564851		\$10,341.05
	SUPPLIES CARL PERKINS	Education Fund	\$2,274.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$78.60
	SUPPLIES AT MAINTENANCE	O & M Fund	\$52.08
	SUPPLIES CARL PERKINS	Education Fund	\$1,494.00
	SUPPLIES CARL PERKINS	Education Fund	\$1,194.00
	SUPPLIES CARL PERKINS	Education Fund	\$1,202.99
	SUPPLIES CARL PERKINS	Education Fund	\$1,802.99
	SUPPLIES CARL PERKINS	Education Fund	\$448.39
	SUPPLIES CARL PERKINS	Education Fund	\$1,794.00
09-21-2022	Regular - Check #: 564936		\$182.00

SUPPLIES AT FAM CONS	Education Fund	\$182.00	
09-29-2022 Regular - Check #: 565007			\$264.74
SUPPLIES WB PRIN OFF	Education Fund	\$111.26	
R&M AT I&T	Education Fund	\$99.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$53.54	
<b>HOME DEPOT PRO (57904)</b>			<b>\$101.47</b>
09-29-2022 Regular - Check #: 565008			\$101.47
SUPPLIES AT MAINTENANCE	O & M Fund	\$101.47	
<b>HORACE MANN INSURANCE CO. (773)</b>			<b>\$100.00</b>
09-07-2022 Regular - Check #: 564638			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
09-29-2022 Regular - Check #: 565074			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
<b>HR IMAGING PARTNERS (53521)</b>			<b>\$50.00</b>
09-07-2022 Regular - Check #: 5172			\$50.00
NATIONAL HONOR SOCIETY	Activity Fund	\$50.00	
<b>IASB (28285)</b>			<b>\$220.00</b>
09-29-2022 Regular - Check #: 565009			\$220.00
PUR SVC BOE OTHER	Education Fund	\$220.00	
<b>IASBO (27259)</b>			<b>\$3,715.00</b>
09-07-2022 Regular - Check #: 564726			\$3,715.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,990.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$975.00	
STAFF TRAVEL DIR O&M	O & M Fund	\$750.00	
<b>IASPA (52353)</b>			<b>\$200.00</b>
09-07-2022 Regular - Check #: 564727			\$200.00
SUPPLIED CENTRAL - HR	Education Fund	\$200.00	
<b>ICTM MATHEMATICS CONTEST (3913)</b>			<b>\$250.00</b>
09-07-2022 Regular - Check #: 564675			\$250.00
SUPPLIES WB MATH	Education Fund	\$250.00	
<b>IHOP 5411 (57963)</b>			<b>\$375.00</b>
09-29-2022 Regular - Check #: 565058			\$375.00
SUPPLIES AT PRIN OFF	Education Fund	\$375.00	
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
09-14-2022 Regular - Check #: 564820			\$380.00
PUR SVC WB OPERATIONS	O & M Fund	\$150.00	
PUR SVC AT OPERATIONS	O & M Fund	\$150.00	

PUR SVC DO OPERATION	O & M Fund	\$80.00	
<b>ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)</b>			<b>\$20.00</b>
09-21-2022 Regular - Check #: 564976			\$20.00
PUR SVC AT ATH	Education Fund	\$20.00	
<b>ILLINOIS PRINCIPALS ASSOC. (27117)</b>			<b>\$669.00</b>
09-14-2022 Regular - Check #: 564852			\$669.00
SUPPLIES AT PRIN OFF	Education Fund	\$669.00	
<b>ILLINOIS SCIENCE OLYMPIAD (14643)</b>			<b>\$550.00</b>
09-14-2022 Regular - Check #: 564853			\$550.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$550.00	
<b>ILMEA STATE OFFICE (54727)</b>			<b>\$100.00</b>
09-07-2022 Regular - Check #: 564728			\$100.00
SUPPLIES AT MUSIC	Education Fund	\$50.00	
SUPPLIES WB MUSIC	Education Fund	\$50.00	
<b>IMAGINE LEARNING LLC (58640)</b>			<b>\$9,888.00</b>
09-14-2022 Regular - Check #: 564854			\$9,888.00
PUR SVC TECH ARP	Education Fund	\$9,888.00	
<b>IMPACT APPLICATIONS INC. (53550)</b>			<b>\$1,157.00</b>
09-07-2022 Regular - Check #: 564729			\$462.00
PUR SVC AT ATH	Education Fund	\$462.00	
09-21-2022 Regular - Check #: 564937			\$695.00
PUR SVC WB ATH	Education Fund	\$695.00	
<b>INDEPENDENT HARDWARE, INC (47792)</b>			<b>\$3,010.00</b>
09-21-2022 Regular - Check #: 564938			\$3,010.00
SUPPLIES WB BOOKSTORE	Education Fund	\$2,950.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$60.00	
<b>INSIGHT PUBLIC SECTOR (55160)</b>			<b>\$760.00</b>
09-21-2022 Regular - Check #: 564939			\$760.00
SUPPLIES WB TECH	Education Fund	\$380.00	
SUPPLIES WB TECH	Education Fund	\$380.00	
<b>INSPRA (3587)</b>			<b>\$250.00</b>
09-07-2022 Regular - Check #: 564730			\$215.00
INFO SERV SUPPLIES	Education Fund	\$150.00	
INFO SERV SUPPLIES	Education Fund	\$65.00	
09-14-2022 Regular - Check #: 564855			\$35.00
INFO SERV SUPPLIES	Education Fund	\$35.00	
<b>INSTITUTE FOR THERAPY (47367)</b>			<b>\$875.00</b>

09-21-2022 Regular - Check #: 564940			\$875.00
PS IDEA THERAPY SERVICES	Education Fund	\$625.00	
PS IDEA THERAPY SERVICES	Education Fund	\$250.00	
<b>INSTRUMENTALIST AWARDS LLC (55949)</b>			<b>\$166.00</b>
09-07-2022 Regular - Check #: 564731			\$166.00
SUPPLIES WB MUSIC	Education Fund	\$166.00	
<b>INTELLIGENT SYSTEMS SERVICES, INC (47114)</b>			<b>\$1,215.00</b>
09-07-2022 Regular - Check #: 564732			\$555.00
PUR SVC WB MAINTENANCE	O & M Fund	\$555.00	
09-14-2022 Regular - Check #: 564856			\$660.00
PUR SVC WB MAINTENANCE	O & M Fund	\$660.00	
<b>INTERNATIONAL E-Z UP INC (56125)</b>			<b>\$2,091.64</b>
09-29-2022 Regular - Check #: 565010			\$2,091.64
SUPPLIES AT PRIN OFF	Education Fund	\$2,091.64	
<b>ISELA AQUINO (54569)</b>			<b>\$92.73</b>
09-21-2022 Regular - Check #: V3000629			\$92.04
SUPPLIES WB PRIN OFF	Education Fund	\$92.04	
09-21-2022 Regular - Check #: V4000431			\$0.69
RESERVE ACTIVITY FUND	Activity Fund	\$0.69	
<b>IT SAVVY LLC (56590)</b>			<b>\$4,805.00</b>
09-07-2022 Regular - Check #: 564733			\$4,805.00
DIST TECH MATERIALS	Education Fund	\$485.00	
DIST NON CAP TECH	Education Fund	\$2,760.00	
DIST TECH MATERIALS	Education Fund	\$1,560.00	
<b>IXL LEARNING, INC (55461)</b>			<b>\$10,005.00</b>
09-14-2022 Regular - Check #: 564857			\$10,005.00
SUPPLIES WB TITLE I	Education Fund	\$6,555.00	
SUPPLIES AT TITLE I	Education Fund	\$3,450.00	
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$2,027.30</b>
09-07-2022 Regular - Check #: 564734			\$869.91
SUPPLIES WB MUSIC	Education Fund	\$869.91	
09-14-2022 Regular - Check #: 564858			\$950.71
SUPPLIES AT MUSIC	Education Fund	\$140.00	
SUPPLIES WB MUSIC	Education Fund	\$131.89	
SUPPLIES WB MUSIC	Education Fund	\$75.54	
SUPPLIES AT MUSIC	Education Fund	\$23.00	
SUPPLIES AT MUSIC	Education Fund	\$4.50	
SUPPLIES AT MUSIC	Education Fund	\$507.99	

SUPPLIES AT MUSIC	Education Fund	\$40.49	
SUPPLIES AT MUSIC	Education Fund	\$25.00	
SUPPLIES AT MUSIC	Education Fund	\$2.30	
09-14-2022 Regular - Check #: 5183			\$164.99
CHOIR ACTIVITY	Activity Fund	\$164.99	
09-29-2022 Regular - Check #: 565011			\$41.69
SUPPLIES WB MUSIC	Education Fund	\$41.69	
<b>JACK M ANDREWS (56053)</b>			<b>\$52.97</b>
09-07-2022 Regular - Check #: V3000570			\$52.97
SUPPLIES AT PRIN OFF	Education Fund	\$52.97	
<b>JAMES J WHITE (15099)</b>			<b>\$182.98</b>
09-21-2022 Regular - Check #: V3000648			\$182.98
SUPPLIES WB ATHLETICS	Education Fund	\$182.98	
<b>JAMES SMITH (55158)</b>			<b>\$1,069.23</b>
09-14-2022 Regular - Check #: V4000429			\$1,069.23
CLASSIFIED MEDICAL REIMB	Activity Fund	\$1,069.23	
<b>JAMIE M GOURLEY (51280)</b>			<b>\$140.57</b>
09-14-2022 Regular - Check #: V3000610			\$51.57
SUPPLIES WB PRIN OFF	Education Fund	\$51.57	
09-29-2022 Regular - Check #: V3000652			\$89.00
SUPPLIES WB PRIN OFF	Education Fund	\$89.00	
<b>JASON M BUGAJSKY (50758)</b>			<b>\$37.86</b>
09-07-2022 Regular - Check #: V3000573			\$37.86
SUPPLIES AT MATH	Education Fund	\$37.86	
<b>JASON'S DELI (57069)</b>			<b>\$392.87</b>
09-14-2022 Regular - Check #: 564859			\$142.27
SUPPLIES WB ENGLISH	Education Fund	\$142.27	
09-14-2022 Regular - Check #: 5184			\$250.60
WB ATH RES ACT 2014	Activity Fund	\$147.80	
WB ATH RES ACT 2014	Activity Fund	\$102.80	
<b>JEAN N BARBANENTE (25657)</b>			<b>\$9.72</b>
09-07-2022 Regular - Check #: V3000571			\$9.72
SUPT OFFICE PUR SCV	Education Fund	\$9.72	
<b>JENNA PHILLIPS (51552)</b>			<b>\$46.84</b>
09-07-2022 Regular - Check #: V3000598			\$46.84
SUPPLIES AT LSC	Education Fund	\$46.84	
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$4,939.90</b>

09-07-2022 Regular - Check #: V3000590		\$3,592.99
SUPPLIES C&T ED IMP GRANT	Education Fund	\$593.64
SUPPLY AT VOC ED I&T	Education Fund	\$394.05
SUPPLIES C&T ED IMP GRANT	Education Fund	\$359.80
SUPPLIES C&T ED IMP GRANT	Education Fund	\$306.34
SUPPLIES C&T ED IMP GRANT	Education Fund	\$273.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$187.62
SUPPLY AT VOC ED I&T	Education Fund	\$41.98
SUPPLIES AT FAM CONS	Education Fund	\$37.68
SUPPLIES C&T ED IMP GRANT	Education Fund	\$524.94
SUPPLIES C&T ED IMP GRANT	Education Fund	\$138.16
SUPPLY AT VOC ED FAM CON	Education Fund	\$50.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$405.98
SUPPLIES C&T ED IMP GRANT	Education Fund	\$279.80
09-14-2022 Regular - Check #: V3000613		\$941.85
SUPPLIES C&T ED IMP GRANT	Education Fund	\$419.94
R&M AT I&T	Education Fund	\$92.20
SUPPLIES C&T ED IMP GRANT	Education Fund	\$76.97
SUPPLIES C&T ED IMP GRANT	Education Fund	\$69.97
SUPPLIES C&T ED IMP GRANT	Education Fund	\$38.56
SUPPLIES C&T ED IMP GRANT	Education Fund	\$179.99
SUPPLIES C&T ED IMP GRANT	Education Fund	\$64.22
09-21-2022 Regular - Check #: V3000640		\$333.08
SUPPLIES C&T ED IMP GRANT	Education Fund	\$92.20
SUPPLIES AT I&T	Education Fund	\$45.69
SUPPLIES C&T ED IMP GRANT	Education Fund	\$13.59
SUPPLIES C&T ED IMP GRANT	Education Fund	\$114.80
SUPPLIES C&T ED IMP GRANT	Education Fund	\$53.80
SUPPLIES C&T ED IMP GRANT	Education Fund	\$13.00
09-29-2022 Regular - Check #: V3000657		\$71.98
SUPPLIES C&T ED IMP GRANT	Education Fund	\$71.98
<b>JESSICA AZCOITIA CONNOLLY (50328)</b>		<b>\$50.00</b>
09-14-2022 Regular - Check #: V4000419		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
<b>JESSICA D HILARIO (58731)</b>		<b>\$1,500.00</b>
09-29-2022 Regular - Check #: V3000655		\$1,500.00
TUITION REIMBURSEMENT	42 Education Fund	\$1,500.00
<b>JESSICA MURPHY (55980)</b>		<b>\$200.00</b>

09-29-2022 Regular - Check #: V3000658			\$200.00
SUPPLIES AT VOC ED SPED	Education Fund	\$200.00	
<b>JESSICA SOKOLOWSKI (53077)</b>			<b>\$848.70</b>
09-14-2022 Regular - Check #: V3000624			\$848.70
TUITION REIMBURSEMENT	Education Fund	\$848.70	
<b>JILLIAN HAUGER (58720)</b>			<b>\$81.13</b>
09-14-2022 Regular - Check #: 564810			\$81.13
HOMELESS TRANSPORTATION	Transportation Fund	\$81.13	
<b>JOSTENS INC. (28090)</b>			<b>\$12,958.15</b>
09-07-2022 Regular - Check #: 5173			\$12,958.15
ATTRIBUTE	Activity Fund	\$12,958.15	
<b>JULIO DEL REAL (51465)</b>			<b>\$85.67</b>
09-21-2022 Regular - Check #: V3000635			\$85.67
SUPPLIES WB PRIN OFF	Education Fund	\$85.67	
<b>KAREN GRADY (51015)</b>			<b>\$80.44</b>
09-21-2022 Regular - Check #: V4000434			\$80.44
KIWANIS KEY CLUB	Activity Fund	\$80.44	
<b>KAREN MARTINEZ (56124)</b>			<b>\$139.49</b>
09-07-2022 Regular - Check #: V3000591			\$139.49
SUPPLIES AT READING LAB	Education Fund	\$139.49	
<b>KATIE INZINGA (54474)</b>			<b>\$1,505.63</b>
09-14-2022 Regular - Check #: V4000422			\$169.32
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$169.32	
09-21-2022 Regular - Check #: V3000637			\$1,336.31
TUITION REIMBURSEMENT	Education Fund	\$1,336.31	
<b>KATOM RESTAURANT SUPPLY, INC. (56747)</b>			<b>\$845.45</b>
09-29-2022 Regular - Check #: 565013			\$845.45
SUPPLIES CARL PERKINS	Education Fund	\$531.99	
SUPPLIES CARL PERKINS	Education Fund	\$313.46	
<b>KEITH A SANTINI (45190)</b>			<b>\$1,984.72</b>
09-07-2022 Regular - Check #: V4000413			\$1,236.91
AUTO REPAIR CLUB	Activity Fund	\$1,236.91	
09-21-2022 Regular - Check #: V4000439			\$747.81
AUTO REPAIR CLUB	Activity Fund	\$747.81	
<b>KELLY E HICKEY (58130)</b>			<b>\$50.00</b>
09-14-2022 Regular - Check #: V4000421	43		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	

<b>KIMBERLY JACKSON PETRELLA (56502)</b>			<b>\$1,600.00</b>
09-21-2022	Regular - Check #: V3000638		\$1,600.00
	TUITION REIMBURSEMENT	Education Fund	\$800.00
	TUITION REIMBURSEMENT	Education Fund	\$800.00
<b>KIWANIS CLUB OF VILLA PARK (8741)</b>			<b>\$30.00</b>
09-29-2022	Regular - Check #: 565014		\$30.00
	PUR SVC BOE	Education Fund	\$30.00
<b>KMBS LTD (53955)</b>			<b>\$448.29</b>
09-07-2022	Regular - Check #: 564735		\$448.29
	P.S.IMP INST TITLE II	Education Fund	\$448.29
<b>KONICA MINOLTA BUSINESS (55237)</b>			<b>\$831.00</b>
09-21-2022	Regular - Check #: 564981		\$831.00
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
	DUPLICATING AT PRIN OFF	Education Fund	\$200.00
	DUPLICATING WB PRIN OFF	Education Fund	\$150.00
	DUPLICATING AT PRIN OFF	Education Fund	\$61.00
<b>KREG ENTERPRISES, INC (57246)</b>			<b>\$199.98</b>
09-14-2022	Regular - Check #: 564861		\$199.98
	SUPPLIES CARL PERKINS	Education Fund	\$199.98
<b>LA BELLA UNIFORMS (58724)</b>			<b>\$1,001.45</b>
09-14-2022	Regular - Check #: 564811		\$1,001.45
	SUPPLIES-ARP	O & M Fund	\$1,001.45
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>			<b>\$702.58</b>
09-14-2022	Regular - Check #: 564862		\$573.68
	SUPPLIES WB ENGLISH	Education Fund	\$332.98
	SUPPLIES AT TITLE I	Education Fund	\$240.70
09-21-2022	Regular - Check #: 564941		\$128.90
	SUPPLIES WB SPED	Education Fund	\$128.90
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>			<b>\$1,024.87</b>
09-21-2022	Regular - Check #: 564982		\$1,024.87
	REFUSE DISPOSAL WB OPER	O & M Fund	\$1,024.87
<b>LANGUAGELINE SOLUTIONS (58721)</b>			<b>\$369.00</b>
09-14-2022	Regular - Check #: 564863		\$278.00
	TITLE 1 PS WB PAR OUTREAC	Education Fund	\$185.70
	TITLE 1 PS AT PAR OUTREAC	Education Fund	\$92.30
09-21-2022	Regular - Check #: 564942	44	\$91.00
	PS IDEA B SUPPORT SVCS	Education Fund	\$91.00

<b>LAURA A GRUNSCHEL (52638)</b>			<b>\$262.79</b>
09-07-2022	Regular - Check #: V3000584		\$161.25
	SUPPLIES AT ENGLISH	Education Fund	\$150.07
	SUPPLIES AT SOC STUDIES	Education Fund	\$11.18
09-29-2022	Regular - Check #: V3000654		\$101.54
	SUPPLIES AT ENGLISH	Education Fund	\$71.44
	SUPPLIES AT SOC STUDIES	Education Fund	\$30.10
<b>LAURA CALO (51770)</b>			<b>\$1,300.00</b>
09-07-2022	Regular - Check #: V3000574		\$1,300.00
	TUITION REIMBURSEMENT	Education Fund	\$425.00
	TUITION REIMBURSEMENT	Education Fund	\$437.50
	TUITION REIMBURSEMENT	Education Fund	\$437.50
<b>LAURA GARCIA (54294)</b>			<b>\$1,398.00</b>
09-07-2022	Regular - Check #: V3000581		\$1,398.00
	TUITION REIMBURSEMENT	Education Fund	\$449.00
	TUITION REIMBURSEMENT	Education Fund	\$449.00
	TUITION REIMBURSEMENT	Education Fund	\$500.00
<b>LAUREN LISA DAWN MUELLER (58498)</b>			<b>\$182.73</b>
09-29-2022	Regular - Check #: V4000447		\$182.73
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$182.73
<b>LAWSON PRODUCTS, INC. (1125)</b>			<b>\$451.22</b>
09-29-2022	Regular - Check #: 565015		\$451.22
	SUPPLIES WB MAINTENANCE	O & M Fund	\$451.22
<b>LEARNWELL (57962)</b>			<b>\$499.70</b>
09-07-2022	Regular - Check #: 564736		\$499.70
	AT HOME & HOSP TUTORING	Education Fund	\$499.70
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$185.83</b>
09-07-2022	Regular - Check #: 564737		\$46.97
	SUPPLIES AT MAINTENANCE	O & M Fund	\$46.97
09-14-2022	Regular - Check #: 564864		\$91.91
	SUPPLIES DO MAINTENANCE	O & M Fund	\$91.91
09-14-2022	Regular - Check #: 564865		\$25.99
	SUPPLIES AT MAINTENANCE	O & M Fund	\$25.99
09-21-2022	Regular - Check #: 564943		\$20.96
	SUPPLIES AT MAINTENANCE	O & M Fund	\$20.96
<b>LEVONNE M CESCOLINI-BOYER (16576)</b>			<b>\$1,217.01</b>
		45	
09-14-2022	Regular - Check #: V4000416		\$115.21

ORCHESIS	Activity Fund	\$64.26	
ORCHESIS	Activity Fund	\$50.95	
09-29-2022 Regular - Check #: V4000442			\$1,101.80
ORCHESIS	Activity Fund	\$169.90	
ORCHESIS	Activity Fund	\$100.00	
ORCHESIS	Activity Fund	\$106.90	
ORCHESIS	Activity Fund	\$725.00	
<b>LEYDEN HIGH SCHOOL (1379)</b>			<b>\$600.00</b>
09-07-2022 Regular - Check #: 564657			\$600.00
PUR SVC WB ATH	Education Fund	\$600.00	
<b>LIFE FITNESS LLC (57249)</b>			<b>\$255.00</b>
09-21-2022 Regular - Check #: 564944			\$255.00
R&M WB ATH	Education Fund	\$255.00	
<b>LIJA MARZEC (51688)</b>			<b>\$97.50</b>
09-21-2022 Regular - Check #: V3000641			\$97.50
ASSESS & TEST CTEIG	Education Fund	\$97.50	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$9,223.84</b>
09-07-2022 Regular - Check #: 564639			\$4,611.92
EDUCATION FUND	Education Fund	\$4,611.92	
09-29-2022 Regular - Check #: 565075			\$4,611.92
EDUCATION FUND	Education Fund	\$4,611.92	
<b>LINCOLN-WAY CENTRAL HIGH SCHOOL (49624)</b>			<b>\$375.00</b>
09-07-2022 Regular - Check #: 564658			\$375.00
PUR SVC WB ATH	Education Fund	\$375.00	
<b>LINDEN OAKS TUTORING SERVICES (53238)</b>			<b>\$193.84</b>
09-14-2022 Regular - Check #: 564866			\$193.84
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
WB HOME & HOSP TUTORING	Education Fund	\$48.46	
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$3,200.90</b>
09-29-2022 Regular - Check #: 565059			\$3,200.90
SPED PRIVATE TUITION ATHS	Education Fund	\$3,200.90	
<b>LOGSDON OFFICE SUPPLY (6899)</b>			<b>\$213.05</b>
09-07-2022 Regular - Check #: 564738			\$176.67
SUPPLIES AT LIBRARY	Education Fund	\$176.67	
09-14-2022 Regular - Check #: 564867			\$36.38
SUPPLIES AT BUS ED	Education Fund	\$36.38	
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$526.71</b>

09-07-2022 Regular - Check #: 564739			\$65.90
SUPPLIES WB MAINTENANCE	O & M Fund	\$44.36	
SUPPLIES AT MAINTENANCE	O & M Fund	\$21.54	
09-14-2022 Regular - Check #: 564868			\$300.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$185.91	
SUPPLIES DO MAINTENANCE	O & M Fund	\$39.56	
SUPPLIES WB PRIN OFF	Education Fund	\$22.95	
SUPPLIES WB MAINTENANCE	O & M Fund	\$18.18	
SUPPLIES DO MAINTENANCE	O & M Fund	\$15.14	
SUPPLIES AT MAINTENANCE	O & M Fund	\$10.77	
SUPPLIES WB MAINTENANCE	O & M Fund	\$7.59	
09-29-2022 Regular - Check #: 565016			\$160.71
SUPPLIES DO MAINTENANCE	O & M Fund	\$135.18	
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.53	
<b>LOMBARD PARK DISTRICT (58732)</b>			<b>\$200.00</b>
09-21-2022 Regular - Check #: 564945			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
<b>LOURDES PINA (47288)</b>			<b>\$50.00</b>
09-14-2022 Regular - Check #: V4000425			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>LUSCOMBE MUSIC, INC. (350)</b>			<b>\$599.70</b>
09-07-2022 Regular - Check #: 564740			\$599.70
TEXTBOOKS WB BOOKSTORE	Education Fund	\$599.70	
<b>LYONS TOWNSHIP H.S. (1292)</b>			<b>\$150.00</b>
09-07-2022 Regular - Check #: 564659			\$150.00
PUR SVC WB ATH	Education Fund	\$150.00	
<b>M &amp; M SPORTS (48753)</b>			<b>\$798.00</b>
09-21-2022 Regular - Check #: 5199			\$798.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$798.00	
<b>MARATHON SPORTSWEAR (53070)</b>			<b>\$941.82</b>
09-14-2022 Regular - Check #: 564869			\$397.31
SUPPLIES WB PRIN OFF	Education Fund	\$397.31	
09-14-2022 Regular - Check #: 5185			\$329.50
BAND ACTIVITY ACCOUNT	Activity Fund	\$329.50	
09-29-2022 Regular - Check #: 5213			\$215.01
AT BEST BUDDIES CLUB	Activity Fund	\$215.01	
<b>MARCIA BRENNER ASSOCIATES LLC (56183)</b>			<b>\$3,200.00</b>
09-07-2022 Regular - Check #: 564741			\$3,200.00

PUR SVC TECH CRRSA	Education Fund	\$1,600.00	
PUR SVC TECH CRRSA	Education Fund	\$1,600.00	
<b>MARGARET PORTER (52743)</b>			<b>\$148.46</b>
09-14-2022 Regular - Check #: V3000619			\$148.46
SUPPLIES WB SPED	Education Fund	\$148.46	
<b>MARIA RAMON (21915)</b>			<b>\$363.42</b>
09-07-2022 Regular - Check #: V3000599			\$363.42
SUPPLIES AT ART	Education Fund	\$363.42	
<b>MARIANJOY REHAB HOSPITAL (44502)</b>			<b>\$2,034.00</b>
09-07-2022 Regular - Check #: 564742			\$2,034.00
PUR SVC AT SPED	Education Fund	\$1,017.00	
PUR SVC AT SPED	Education Fund	\$1,017.00	
<b>MARK CHORAZYCZEWSKI (23124)</b>			<b>\$1,426.10</b>
09-14-2022 Regular - Check #: V3000606			\$1,426.10
SUPPLIES AT MUSIC	Education Fund	\$1,426.10	
<b>MARY BARNEY (54319)</b>			<b>\$39.57</b>
09-29-2022 Regular - Check #: V3000649			\$39.57
SUPPLIES WB BUS ED	Education Fund	\$39.57	
<b>MATBOSS (57753)</b>			<b>\$599.00</b>
09-21-2022 Regular - Check #: 564946			\$599.00
PUR SVC AT ATH	Education Fund	\$599.00	
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$2,250.00</b>
09-07-2022 Regular - Check #: 564640			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
09-29-2022 Regular - Check #: 565076			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
<b>MCGRAW-HILL EDUCATON (53578)</b>			<b>\$14,479.34</b>
09-14-2022 Regular - Check #: 564870			\$7,701.43
DIST INSTR SUP-ARP	Education Fund	\$7,242.00	
DIST INSTR SUP-ARP	Education Fund	\$459.43	
09-29-2022 Regular - Check #: 565017			\$6,777.91
DIST INSTR SUP-ARP	Education Fund	\$5,793.60	
DIST INSTR SUP-ARP	Education Fund	\$567.99	
DIST INSTR SUP-ARP	Education Fund	\$372.92	
DIST INSTR SUP-ARP	Education Fund	\$43.40	
<b>MEGAN HAZEL KING (58707)</b>			<b>\$1,148.00</b>
09-07-2022 Regular - Check #: V3000589	48		\$1,148.00

TUITION REIMBURSEMENT	Education Fund	\$1,148.00	
<b>MELISSA J MORALES (53015)</b>			<b>\$38.00</b>
09-14-2022 Regular - Check #: V4000423			\$38.00
ORCHESIS	Activity Fund	\$38.00	
<b>MENARDS (18748)</b>			<b>\$1,777.23</b>
09-29-2022 Regular - Check #: 565018			\$1,777.23
SUPPLIES WB I&T	Education Fund	\$1,777.23	
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$1,661.20</b>
09-07-2022 Regular - Check #: 564676			\$1,661.20
WB SPED PRIV ESY TUITION	Education Fund	\$1,661.20	
<b>MENTA ACADEMY MIDWAY AND SPORTS (58477)</b>			<b>\$1,811.70</b>
09-07-2022 Regular - Check #: 564677			\$1,811.70
WB SPED PRIV ESY TUITION	Education Fund	\$1,811.70	
<b>METEA VALLEY HIGH SCHOOL (52238)</b>			<b>\$175.00</b>
09-07-2022 Regular - Check #: 564660			\$175.00
PUR SVC WB ATH	Education Fund	\$175.00	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
09-07-2022 Regular - Check #: 564641			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
09-29-2022 Regular - Check #: 565077			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
<b>MICHAEL A ROSENGRANT (57807)</b>			<b>\$136.86</b>
09-29-2022 Regular - Check #: V4000449			\$136.86
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$136.86	
<b>MICHAEL G WARREN (47649)</b>			<b>\$200.00</b>
09-29-2022 Regular - Check #: V3000660			\$200.00
AT STAFF DEVELOPMENT	Education Fund	\$200.00	
<b>MIDLAND PAPER (13197)</b>			<b>\$33,208.16</b>
09-21-2022 Regular - Check #: 564947			\$33,208.16
DUPLICATING WB PRIN OFF	Education Fund	\$17,464.19	
DUPLICATING AT PRIN OFF	Education Fund	\$15,743.97	
<b>MIGHTY MITES (52812)</b>			<b>\$3,134.00</b>
09-14-2022 Regular - Check #: 5186			\$3,134.00
CHEERLEADING	Activity Fund	\$3,134.00	
<b>MINOOKA COMMUNITY HIGH SCHOOL (46867)</b>			<b>\$250.00</b>
09-21-2022 Regular - Check #: 564984	49		\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	

<b>MUSIC &amp; ARTS CENTER, INC. (49128)</b>			<b>\$1,437.90</b>
09-14-2022	Regular - Check #: 564871		\$1,437.90
	SUPPLIES AT TITLE I	Education Fund	\$479.70
	SUPPLIES AT TITLE I	Education Fund	\$479.70
	SUPPLIES AT TITLE I	Education Fund	\$478.50
<b>MUSIC FILING SOLUTIONS, LLC (52955)</b>			<b>\$495.00</b>
09-14-2022	Regular - Check #: 564872		\$495.00
	SUPPLIES WB MUSIC	Education Fund	\$495.00
<b>NAFME TRI-M MUSIC (54243)</b>			<b>\$100.00</b>
09-14-2022	Regular - Check #: 564873		\$100.00
	SUPPLIES WB MUSIC	Education Fund	\$100.00
<b>NARDI'S PIZZA (17950)</b>			<b>\$1,655.00</b>
09-07-2022	Regular - Check #: 564743		\$221.00
	SUPPLIES AT PRIN OFF	Education Fund	\$114.00
	SUPPLIES AT PRIN OFF	Education Fund	\$107.00
09-07-2022	Regular - Check #: 5174		\$476.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$195.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$180.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$101.00
09-21-2022	Regular - Check #: 5201		\$820.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$720.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$100.00
09-29-2022	Regular - Check #: 5214		\$138.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$138.00
<b>NATIONAL RESTAURANT ASSOCIATION (54698)</b>			<b>\$525.00</b>
09-29-2022	Regular - Check #: 565019		\$525.00
	SUPPLY WB VOC ED FAM CON	Education Fund	\$525.00
<b>NAVIGATE WELLNESS LLC (58440)</b>			<b>\$319.76</b>
09-14-2022	Regular - Check #: 5187		\$159.88
	DIST WELLNESS INITIATIVE	Activity Fund	\$159.88
09-29-2022	Regular - Check #: 5215		\$159.88
	DIST WELLNESS INITIATIVE	Activity Fund	\$159.88
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$592.00</b>
09-07-2022	Regular - Check #: 564642		\$592.00
	EDUCATION FUND	Education Fund	\$592.00
<b>NEFF COMPANY (23295)</b>			<b>\$689.54</b>
		50	
09-07-2022	Regular - Check #: 5175		\$689.54

MUSIC-TRAVEL/TRIPS	Activity Fund	\$689.54	
<b>NEWPORT TRUST COMPANY FBO PLAN (56733)</b>			<b>\$9,433.32</b>
09-07-2022 Regular - Check #: 564643			\$4,604.16
EDUCATION FUND	Education Fund	\$4,604.16	
09-29-2022 Regular - Check #: 565078			\$4,829.16
EDUCATION FUND	Education Fund	\$4,829.16	
<b>NEXT WAVE AUTOMATION (57207)</b>			<b>\$6,683.78</b>
09-07-2022 Regular - Check #: 564744			\$1,399.99
NON-CAP CARL PERKINS	Education Fund	\$1,399.99	
09-14-2022 Regular - Check #: 564874			\$5,283.79
CAP/OUTLAY CARL PERKINS	Education Fund	\$4,999.00	
SUPPLIES CARL PERKINS	Education Fund	\$109.79	
SUPPLY AT VOC ED I&T	Education Fund	\$175.00	
<b>NICOR GAS (1284)</b>			<b>\$5,312.95</b>
09-07-2022 Regular - Check #: 564678			\$2,607.30
HEATING AT UTILITY	O & M Fund	\$1,279.68	
HEATING WB UTILITY	O & M Fund	\$1,110.96	
HEATING DO	O & M Fund	\$216.66	
09-14-2022 Regular - Check #: 564812			\$2,705.65
HEATING AT UTILITY	O & M Fund	\$1,332.41	
HEATING WB UTILITY	O & M Fund	\$1,153.08	
HEATING DO	O & M Fund	\$220.16	
<b>NILES WEST HIGH SCHOOL (3472)</b>			<b>\$195.00</b>
09-07-2022 Regular - Check #: 564661			\$195.00
PUR SVC WB ATH	Education Fund	\$195.00	
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$3,636.02</b>
09-14-2022 Regular - Check #: 564875			\$3,636.02
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,008.52	
PUR SVC WB MAINTENANCE	O & M Fund	\$1,072.50	
PUR SVC WB MAINTENANCE	O & M Fund	\$555.00	
<b>OCCUPATIONAL TRAINING &amp; SUPPLY INC (22112)</b>			<b>\$700.00</b>
09-07-2022 Regular - Check #: 564745			\$700.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$700.00	
<b>ODP BUSINESS SOLUTIONS LLC (26410)</b>			<b>\$7,255.02</b>
09-07-2022 Regular - Check #: 564746			\$250.42
SUPPLIES AT BOOKSTORE	Education Fund	\$250.42	
09-07-2022 Regular - Check #: 564747			\$357.96
SUPPLIES AT BOOKSTORE	Education Fund	\$357.96	

09-07-2022 Regular - Check #: 564748			\$1,367.24
SUPPLIES AT BOOKSTORE	Education Fund	\$1,367.24	
09-07-2022 Regular - Check #: 564749			\$158.73
SUPPLIES WB BOOKSTORE	Education Fund	\$158.73	
09-07-2022 Regular - Check #: 564750			\$209.23
SUPPLIES AT BOOKSTORE	Education Fund	\$209.23	
09-07-2022 Regular - Check #: 564751			\$749.53
SUPPLIES WB SCIENCE	Education Fund	\$749.53	
09-07-2022 Regular - Check #: 564752			\$263.79
SUPPLIES AT BOOKSTORE	Education Fund	\$263.79	
09-07-2022 Regular - Check #: 564753			\$58.18
SUPPLIES WB SCIENCE	Education Fund	\$58.18	
09-07-2022 Regular - Check #: 564754			\$72.38
SUPPLIES AT BOOKSTORE	Education Fund	\$72.38	
09-14-2022 Regular - Check #: 564876			\$1,057.05
SUPPLIES AT TITLE I	Education Fund	\$783.00	
SUPPLIES AT TITLE I	Education Fund	\$274.05	
09-14-2022 Regular - Check #: 564877			\$369.56
SUPPLIES AT SPED	Education Fund	\$369.56	
09-14-2022 Regular - Check #: 564878			\$380.72
SUPPLIES AT SPED	Education Fund	\$380.72	
09-14-2022 Regular - Check #: 564879			\$223.85
SUPPLIES AT BOOKSTORE	Education Fund	\$223.85	
09-14-2022 Regular - Check #: 564880			\$713.99
SUPPLIES AT BOOKSTORE	Education Fund	\$713.99	
09-14-2022 Regular - Check #: 564881			\$191.45
SUPPLIES AT SOC STUDIES	Education Fund	\$115.54	
SUPPLIES AT ENGLISH	Education Fund	\$75.91	
09-14-2022 Regular - Check #: 564882			\$244.52
SUPPLIES AT SPED	Education Fund	\$244.52	
09-21-2022 Regular - Check #: 564948			\$98.93
SUPPLIES WB BOOKSTORE	Education Fund	\$98.93	
09-21-2022 Regular - Check #: 564949			\$86.39
SUPPLIES AT SCIENCE	Education Fund	\$35.30	
SUPPLIES AT SCIENCE	Education Fund	\$51.09	
09-29-2022 Regular - Check #: 565020	52		\$185.36
SUPPLIES AT SPED	Education Fund	\$185.36	
09-29-2022 Regular - Check #: 565021			\$215.74

SUPPLIES AT SCIENCE	Education Fund	\$39.30
SUPPLIES AT SCIENCE	Education Fund	\$27.30
SUPPLIES AT SCIENCE	Education Fund	\$33.49
SUPPLIES AT SCIENCE	Education Fund	\$11.85
SUPPLIES AT SCIENCE	Education Fund	\$28.55
SUPPLIES AT SCIENCE	Education Fund	\$8.69
SUPPLIES AT SCIENCE	Education Fund	\$12.33
SUPPLIES AT SCIENCE	Education Fund	\$29.39
SUPPLIES AT SCIENCE	Education Fund	\$19.38
SUPPLIES AT SCIENCE	Education Fund	\$5.46
<b>OLGA FARROWE (58722)</b>		<b>\$50.00</b>
09-14-2022 Regular - Check #: V4000420		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>		<b>\$45,131.25</b>
09-14-2022 Regular - Check #: 564813		\$45,131.25
OMBUDSMAN TUITION	Education Fund	\$45,131.25
<b>OSWEGO COMMUNITY HIGH SCHOOL (13841)</b>		<b>\$325.00</b>
09-07-2022 Regular - Check #: 564662		\$325.00
PUR SVC WB ATH	Education Fund	\$325.00
<b>OVERDRIVE EDUCATION (56569)</b>		<b>\$2,244.99</b>
09-21-2022 Regular - Check #: 564950		\$2,244.99
BOOKS WB LIBRARY	Education Fund	\$1,000.00
BOOKS AT LIBRARY	Education Fund	\$1,000.00
BOOKS WB LIBRARY	Education Fund	\$122.50
BOOKS AT LIBRARY	Education Fund	\$122.49
<b>PACIFIC LIFE (43739)</b>		<b>\$3,710.00</b>
09-07-2022 Regular - Check #: 564644		\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00
09-29-2022 Regular - Check #: 565079		\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00
<b>PAMELA J BRADFORD (55269)</b>		<b>\$50.00</b>
09-14-2022 Regular - Check #: V4000415		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
<b>PARTS TOWN (49436)</b>		<b>\$302.88</b>
09-21-2022 Regular - Check #: 564951		\$302.88
SUPPLIES AT MAINTENANCE	O & M Fund	\$233.41
SUPPLIES AT MAINTENANCE	O & M Fund	\$69.47
<b>PEERLESS FENCE (53827)</b>		<b>\$3,750.00</b>

09-07-2022 Regular - Check #: 564755			\$3,750.00
PUR SVC WB MAINTENANCE	O & M Fund		\$3,750.00
<b>PEORIA HIGH SCHOOL (54177)</b>			<b>\$225.00</b>
09-07-2022 Regular - Check #: 564663			\$225.00
PUR SVC WB ATH	Education Fund		\$225.00
<b>PERFECTION LEARNING (54682)</b>			<b>\$2,704.24</b>
09-07-2022 Regular - Check #: 564756			\$2,704.24
TEXTBOOKS WB BOOKSTORE	Education Fund		\$2,704.24
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>			<b>\$1,390.05</b>
09-07-2022 Regular - Check #: 564757			\$89.16
SUPPLIES AT MAINTENANCE	O & M Fund		\$89.16
09-14-2022 Regular - Check #: 564883			\$154.86
SUPPLIES AT MAINTENANCE	O & M Fund		\$154.86
09-21-2022 Regular - Check #: 564952			\$562.98
SUPPLIES AT MAINTENANCE	O & M Fund		\$562.98
09-29-2022 Regular - Check #: 565022			\$583.05
SUPPLIES AT MAINTENANCE	O & M Fund		\$583.05
<b>PETER J MONTGOMERY (44446)</b>			<b>\$976.88</b>
09-07-2022 Regular - Check #: V3000594			\$976.88
TUITION REIMBURSEMENT	Education Fund		\$449.00
TUITION REIMBURSEMENT	Education Fund		\$527.88
<b>PETRARCA, GLEASON, BOYLE&amp; IZZO LLC (51652)</b>			<b>\$7,900.00</b>
09-29-2022 Regular - Check #: 565023			\$7,900.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$7,900.00
<b>PHYSICIANS IMMEDIATE CARE CHICAGO (58436)</b>			<b>\$375.00</b>
09-29-2022 Regular - Check #: 565024			\$375.00
SP ED TRANSPORTATION	Transportation Fund		\$375.00
<b>PIT STOP (57403)</b>			<b>\$867.43</b>
09-14-2022 Regular - Check #: 564814			\$867.43
RENTAL WB ATHLETICS	Education Fund		\$867.43
<b>PITNEY BOWES (849)</b>			<b>\$515.54</b>
09-07-2022 Regular - Check #: 564758			\$515.54
SUPPLIES AT DUPLICATING	Education Fund		\$515.54
<b>PORTIA B RANSOM (57502)</b>			<b>\$99.10</b>
09-14-2022 Regular - Check #: V3000620			\$99.10
SUPPLIES WB ENGLISH	54 Education Fund		\$99.10
<b>POWERSCHOOL GROUP LLC (49183)</b>			<b>\$6,817.55</b>

09-29-2022 Regular - Check #: 565025			\$6,817.55
PUR SVC CENT - HR	Education Fund		\$6,817.55
<b>PRO-SOURCE DISTRIBUTORS (55586)</b>			<b>\$13,430.40</b>
09-07-2022 Regular - Check #: 564761			\$13,430.40
SUPPLIES-ARP	O & M Fund		\$13,430.40
<b>PROJECT LEAD THE WAY, INC. (54465)</b>			<b>\$13,200.00</b>
09-07-2022 Regular - Check #: 564759			\$5,400.00
PUR SVC DIST TECH	Education Fund		\$5,400.00
09-07-2022 Regular - Check #: 564760			\$5,400.00
PUR SVC DIST TECH	Education Fund		\$5,400.00
09-14-2022 Regular - Check #: 564884			\$2,400.00
P.S.IMP INST TITLE II	Education Fund		\$2,400.00
<b>PROTECT COMPUTER PRODUCTS (55661)</b>			<b>\$566.95</b>
09-07-2022 Regular - Check #: 564762			\$566.95
SUPPLIES CARL PERKINS	Education Fund		\$566.95
<b>QUINLAN AND FABISH (16088)</b>			<b>\$1,157.55</b>
09-14-2022 Regular - Check #: 564885			\$1,157.55
R&M AT MUSIC	Education Fund		\$188.00
SUPPLIES AT MUSIC	Education Fund		\$54.00
R&M AT MUSIC	Education Fund		\$123.00
R&M AT MUSIC	Education Fund		\$127.00
R&M AT MUSIC	Education Fund		\$82.00
R&M AT MUSIC	Education Fund		\$276.00
R&M AT MUSIC	Education Fund		\$103.00
R&M AT MUSIC	Education Fund		\$204.55
<b>RACHEL KAROS (53378)</b>			<b>\$2,607.78</b>
09-07-2022 Regular - Check #: V3000588			\$2,333.93
TUITION REIMBURSEMENT	Education Fund		\$828.00
TUITION REIMBURSEMENT	Education Fund		\$828.00
TUITION REIMBURSEMENT	Education Fund		\$621.00
TUITION REIMBURSEMENT	Education Fund		\$56.93
09-29-2022 Regular - Check #: V4000445			\$273.85
WB ATH RES ACT 2014	Activity Fund		\$273.85
<b>RAMROD DISTRIBUTORS (14417)</b>			<b>\$6,095.26</b>
09-07-2022 Regular - Check #: 564763			\$3,939.51
SUPPLIES AT MAINTENANCE	O & M Fund		\$3,939.51
09-07-2022 Regular - Check #: 564764			\$2,101.28
SUPPLIES WB MAINTENANCE	O & M Fund		\$2,101.28

09-14-2022 Regular - Check #: 564886			\$54.47
SUPPLIES WB MAINTENANCE	O & M Fund		\$54.47
<b>RB CROWTHER CO (54696)</b>			<b>\$1,810.00</b>
09-07-2022 Regular - Check #: 564765			\$1,810.00
PUR SVC WB MAINTENANCE	O & M Fund		\$1,810.00
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$233.53</b>
09-14-2022 Regular - Check #: 564887			\$89.97
SUPPLIES AT HEALTH SVC	Education Fund		\$89.97
09-21-2022 Regular - Check #: 564953			\$143.56
SUPPLIES AT LIBRARY	Education Fund		\$143.56
<b>REBECCA BOISSE (56059)</b>			<b>\$325.00</b>
09-29-2022 Regular - Check #: V4000441			\$325.00
TRI-M/MUSIC	Activity Fund		\$75.00
TRI-M/MUSIC	Activity Fund		\$50.00
TRI-M/MUSIC	Activity Fund		\$100.00
TRI-M/MUSIC	Activity Fund		\$100.00
<b>REBECCA L VOGT (58425)</b>			<b>\$825.00</b>
09-14-2022 Regular - Check #: V3000628			\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
<b>RED ROVER TECHNOLOGIES LLC (58713)</b>			<b>\$13,853.50</b>
09-07-2022 Regular - Check #: 564766			\$13,853.50
PUR SVC DIST TECH	Education Fund		\$1,281.00
PUR SVC DIST TECH	Education Fund		\$2,500.00
PUR SVC DIST TECH	Education Fund		\$10,072.50
<b>REINDERS INC (51443)</b>			<b>\$431.69</b>
09-21-2022 Regular - Check #: 564954			\$263.85
SUPPLIES AT MAINTENANCE	O & M Fund		\$263.85
09-29-2022 Regular - Check #: 565026			\$167.84
SUPPLIES AT MAINTENANCE	O & M Fund		\$167.84
<b>RENAISSANCE LEARNING INC (46486)</b>			<b>\$3,900.00</b>
09-07-2022 Regular - Check #: 564767			\$3,900.00
P.S.IMP INST TITLE II	Education Fund		\$900.00
P.S.IMP INST TITLE II	Education Fund		\$3,000.00
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$3,467.50</b>
09-07-2022 Regular - Check #: 564679			\$768.88
REFUSE DISPOSAL AT OPER	O & M Fund		\$768.88
09-14-2022 Regular - Check #: 564815			\$2,698.62

REFUSE DISPOSAL AT OPER	O & M Fund	\$1,818.85
REFUSE DISPOSAL AT OPER	O & M Fund	\$769.16
REFUSE DISPOSAL DO	O & M Fund	\$110.61
<b>RICHARD ORTIZ (55782)</b>		<b>\$3,602.63</b>
09-07-2022 Regular - Check #: V3000597		\$3,602.63
TUITION REIMBURSEMENT	Education Fund	\$960.70
TUITION REIMBURSEMENT	Education Fund	\$960.70
TUITION REIMBURSEMENT	Education Fund	\$720.53
TUITION REIMBURSEMENT	Education Fund	\$960.70
<b>RIDDELL (2349)</b>		<b>\$113.90</b>
09-14-2022 Regular - Check #: 5188		\$113.90
WB ATH RES ACT 2014	Activity Fund	\$113.90
<b>ROBERT DALY (53462)</b>		<b>\$2,400.00</b>
09-07-2022 Regular - Check #: V3000578		\$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
<b>ROBERT J SCHADER (49972)</b>		<b>\$790.64</b>
09-07-2022 Regular - Check #: V3000601		\$238.42
SUPPLIES AT STUDENT ACTIV	Education Fund	\$238.42
09-14-2022 Regular - Check #: V4000427		\$552.22
LETTERMAN'S CLUB	Activity Fund	\$291.10
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
STUDENT COUNCIL	Activity Fund	\$211.12
<b>ROCK VALLEY PUBLISHING, LLC (50142)</b>		<b>\$50.00</b>
09-29-2022 Regular - Check #: 565027		\$50.00
SUPPLIES EXEC ADMIN	Education Fund	\$50.00
<b>ROCKLER WOODWORKING AND HARDWARE (47308)</b>		<b>\$1,785.92</b>
09-29-2022 Regular - Check #: 565028		\$1,785.92
SUPPLIES CARL PERKINS	Education Fund	\$1,785.92
<b>ROCKSOLID LLC (58727)</b>		<b>\$2,949.00</b>
09-21-2022 Regular - Check #: 5202		\$2,949.00
WB ATH RES ACT 2014	Activity Fund	\$2,949.00
<b>ROSEANN JANUSZ (53037)</b>		<b>\$953.80</b>
09-07-2022 Regular - Check #: V3000586		\$47.56
SUPPLIES WB LIBRARY	Education Fund	\$11.99
BOOKS WB LIBRARY	Education Fund	\$12.79

BOOKS AT LIBRARY	Education Fund	\$12.79	
BOOKS WB LIBRARY	Education Fund	\$9.99	
09-14-2022 Regular - Check #: V3000612			\$611.23
SUPPLIES AT LIBRARY	Education Fund	\$53.00	
SUPPLIES AT LIBRARY	Education Fund	\$28.44	
SUPPLIES WB LIBRARY	Education Fund	\$18.96	
BOOKS WB LIBRARY	Education Fund	\$24.00	
BOOKS AT LIBRARY	Education Fund	\$23.96	
PERIODICALS AT LIBRARY	Education Fund	\$9.99	
SUPPLIES AT LIBRARY	Education Fund	\$179.94	
PERIODICALS AT LIBRARY	Education Fund	\$32.99	
SUPPLIES WB LIBRARY	Education Fund	\$27.95	
SUPPLIES WB LIBRARY	Education Fund	\$57.98	
SUPPLIES AT LIBRARY	Education Fund	\$57.98	
PERIODICALS AT LIBRARY	Education Fund	\$16.15	
SUPPLIES WB LIBRARY	Education Fund	\$39.99	
BOOKS WB LIBRARY	Education Fund	\$19.95	
BOOKS AT LIBRARY	Education Fund	\$19.95	
09-21-2022 Regular - Check #: V3000639			\$10.39
BOOKS WB LIBRARY	Education Fund	\$10.39	
09-29-2022 Regular - Check #: V3000656			\$284.62
BOOKS WB LIBRARY	Education Fund	\$14.99	
SUPPLIES WB LIBRARY	Education Fund	\$12.99	
PERIODICALS AT LIBRARY	Education Fund	\$3.74	
SUPPLIES WB LIBRARY	Education Fund	\$48.80	
BOOKS AT LIBRARY	Education Fund	\$16.77	
BOOKS WB LIBRARY	Education Fund	\$9.99	
SUPPLIES WB LIBRARY	Education Fund	\$48.80	
BOOKS WB LIBRARY	Education Fund	\$35.98	
SUPPLIES WB LIBRARY	Education Fund	\$59.98	
BOOKS WB LIBRARY	Education Fund	\$22.09	
BOOKS AT LIBRARY	Education Fund	\$10.49	
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$2,930.64</b>
09-07-2022 Regular - Check #: 564680			\$13.74
SUPPLIES WB SOC STUDIES	Education Fund	\$13.74	
09-07-2022 Regular - Check #: 564768			\$215.76
SUPPLY WB VOC ED FAM CON	Education Fund	\$215.76	
09-07-2022 Regular - Check #: 564769			\$18.60
SUPPLIES WB SOC STUDIES	Education Fund	\$18.60	

09-07-2022 Regular - Check #: 564770			\$153.15
SUPPLIES WB BUS ED	Education Fund	\$153.15	
09-07-2022 Regular - Check #: 564771			\$100.00
SUPPLIES WB PRIN OFF	Education Fund	\$100.00	
09-07-2022 Regular - Check #: 564772			\$123.32
SUPPLIES WB PRIN OFF	Education Fund	\$123.32	
09-07-2022 Regular - Check #: 564773			\$179.57
SUPPLIES WB PRIN OFF	Education Fund	\$179.57	
09-07-2022 Regular - Check #: 564774			\$26.90
SUPPLIES WB PRIN OFF	Education Fund	\$26.90	
09-07-2022 Regular - Check #: 564775			\$33.88
SUPPLIES WB PRIN OFF	Education Fund	\$33.88	
09-07-2022 Regular - Check #: 564776			\$53.85
SUPPLIES WB BUS ED	Education Fund	\$53.85	
09-07-2022 Regular - Check #: 564777			\$78.62
SUPPLIES WB PRIN OFF	Education Fund	\$78.62	
09-14-2022 Regular - Check #: 564888			\$43.85
SUPPLIES WB SPED	Education Fund	\$43.85	
09-14-2022 Regular - Check #: 564889			\$25.00
SUPPLIES WB SPED	Education Fund	\$25.00	
09-14-2022 Regular - Check #: 564890			\$178.65
SUPPLIES WB SPED	Education Fund	\$178.65	
09-14-2022 Regular - Check #: 564891			\$128.71
SUPPLIES WB ENGLISH	Education Fund	\$128.71	
09-14-2022 Regular - Check #: 564892			\$59.97
SUPPLIES WB PRIN OFF	Education Fund	\$59.97	
09-14-2022 Regular - Check #: 564893			\$83.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$83.00	
09-14-2022 Regular - Check #: 564894			\$232.24
SUPPLIES WB PRIN OFF	Education Fund	\$232.24	
09-14-2022 Regular - Check #: 564895			\$176.68
SUPPLIES WB PRIN OFF	Education Fund	\$176.68	
09-14-2022 Regular - Check #: 564896			\$144.96
SUPPLIES WB PRIN OFF	Education Fund	\$144.96	
09-21-2022 Regular - Check #: 564955			\$87.82
SUPPLIES WB SPED	Education Fund	\$87.82	
09-21-2022 Regular - Check #: 564956			\$74.94
SUPPLIES AT PRIN OFF	Education Fund	\$37.47	

SUPPLIES CENT SUPPORT SER	Education Fund	\$37.47	
09-21-2022 Regular - Check #: 564957			\$103.74
SUPPLIES WB PRIN OFF	Education Fund	\$103.74	
09-21-2022 Regular - Check #: 564958			\$36.99
SUPPLIES WB PRIN OFF	Education Fund	\$36.99	
09-29-2022 Regular - Check #: 565029			\$279.98
SUPPLIES WB PRIN OFF	Education Fund	\$279.98	
09-29-2022 Regular - Check #: 565030			\$72.61
SUPPLIES WB PRIN OFF	Education Fund	\$72.61	
09-29-2022 Regular - Check #: 565031			\$204.11
SUPPLIES WB PRIN OFF	Education Fund	\$204.11	
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$16,276.48</b>
09-14-2022 Regular - Check #: 564816			\$16,276.48
SPED PRIVATE TUITION ATHS	Education Fund	\$10,172.80	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,103.68	
<b>S/P2 (58706)</b>			<b>\$349.00</b>
09-07-2022 Regular - Check #: 564778			\$349.00
SUPPLY AT VOC ED I&T	Education Fund	\$349.00	
<b>SAM'S CLUB (50251)</b>			<b>\$1,392.55</b>
09-07-2022 Regular - Check #: 564779			\$1,347.55
SUPPLIES AT PRIN OFF	Education Fund	\$679.80	
SUPPLIES CENT SUPPORT SER	Education Fund	\$320.64	
SUPPLIED CENTRAL - HR	Education Fund	\$167.11	
PUR SVC BOE MARKETING	Education Fund	\$126.50	
SUPPLIES - BOE	Education Fund	\$53.50	
09-29-2022 Regular - Check #: 565032			\$45.00
PUR SVC SPED TRANSITIONS	Education Fund	\$45.00	
<b>SANDRA KRAUSE (55931)</b>			<b>\$350.00</b>
09-21-2022 Regular - Check #: V4000436			\$350.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$350.00	
<b>SANTO SPORT STORE (444)</b>			<b>\$4,132.09</b>
09-07-2022 Regular - Check #: 564780			\$502.72
SUPPLIES WB ATHLETICS	Education Fund	\$502.72	
09-14-2022 Regular - Check #: 564897			\$519.37
SUPPLIES WB ATHLETICS	Education Fund	\$519.37	
09-14-2022 Regular - Check #: 5189	60		\$3,110.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,110.00	
<b>SCHNEIDER ELECTRIC BUILDINGS (53258)</b>			<b>\$984.00</b>

09-21-2022 Regular - Check #: 564959		\$984.00
PUR SVC AT MAINTENANCE	O & M Fund	\$984.00
<b>SCHOLASTIC CLASSROOM MAGAZINES (27749)</b>		<b>\$1,194.72</b>
09-21-2022 Regular - Check #: 564960		\$782.70
SUPPLIES WB READING	Education Fund	\$782.70
09-29-2022 Regular - Check #: 565033		\$412.02
SUPPLIES AT SPED	Education Fund	\$412.02
<b>SCHOOL HEALTH CORPORATION (452)</b>		<b>\$455.60</b>
09-07-2022 Regular - Check #: 564781		\$241.29
R&M WB PRIN OFF	Education Fund	\$241.29
09-21-2022 Regular - Check #: 564961		\$267.20
SUPPLIES WB ATHLETICS	Education Fund	\$267.20
09-21-2022 Regular - Check #: 5203		\$96.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.91
09-29-2022 Void - Check #: 564048		(\$682.60)
SUPPLIES WB ATHLETICS	Education Fund	\$682.60
SUPPLIES WB ATHLETICS	Education Fund	(\$682.60)
09-29-2022 Regular - Check #: 5216		\$532.80
WB ATH RES ACT 2014	Activity Fund	\$532.80
<b>SCIENCE NATIONAL HONOR SOCIETY (58719)</b>		<b>\$300.00</b>
09-14-2022 Regular - Check #: 564898		\$300.00
SUPPLIES WB PRIN OFF	Education Fund	\$300.00
<b>SEIU LOCAL 73 (1595)</b>		<b>\$2,194.40</b>
09-07-2022 Regular - Check #: 564630		\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20
09-29-2022 Regular - Check #: 565067		\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20
<b>SELECT PHYSICAL THERAPY (58716)</b>		<b>\$42,500.00</b>
09-29-2022 Regular - Check #: 565060		\$42,500.00
WB SPORTS TRAINER	Education Fund	\$21,250.00
AT SPORTS TRAINER	Education Fund	\$21,250.00
<b>SEMAN VIOLINS INC (58310)</b>		<b>\$2,500.00</b>
09-14-2022 Regular - Check #: 564899		\$2,500.00
CAP/OUTLAY AT MUSIC	Education Fund	\$2,500.00
<b>SERVICE SANITATION, INC (46465)</b>		<b>\$575.50</b>
09-07-2022 Regular - Check #: 564782	61	\$392.66
RENTAL AT ATHLETICS	Education Fund	\$392.66

09-21-2022 Regular - Check #: 564962			\$182.84
RENTAL AT ATHLETICS	Education Fund		\$182.84
<b>SHANE E COLE (25620)</b>			<b>\$765.00</b>
09-21-2022 Regular - Check #: V3000633			\$765.00
TUITION REIMBURSEMENT	Education Fund		\$382.50
TUITION REIMBURSEMENT	Education Fund		\$382.50
<b>SITE ONE LANDSCAPE SUPPLY LLC (56039)</b>			<b>\$331.28</b>
09-29-2022 Regular - Check #: 565034			\$331.28
SUPPLIES AT MAINTENANCE	O & M Fund		\$331.28
<b>SMG SECURITY SYSTEMS, INC. (20483)</b>			<b>\$728.19</b>
09-29-2022 Regular - Check #: 565035			\$728.19
PUR SVC WB MAINTENANCE	O & M Fund		\$728.19
<b>SNAP-ON INDUSTRIAL (42493)</b>			<b>\$29,103.73</b>
09-07-2022 Regular - Check #: 564783			\$5,679.22
NON CAP EQUIP CTEI	Education Fund		\$2,520.68
NON-CAP CARL PERKINS	Education Fund		\$2,017.50
SUPPLIES C&T ED IMP GRANT	Education Fund		\$134.23
SUPPLIES C&T ED IMP GRANT	Education Fund		\$173.55
SUPPLIES C&T ED IMP GRANT	Education Fund		\$248.96
SUPPLIES C&T ED IMP GRANT	Education Fund		\$430.30
SUPPLIES C&T ED IMP GRANT	Education Fund		\$154.00
09-21-2022 Regular - Check #: 564963			\$1,705.45
PUR SVC DIST TECH	Education Fund		\$1,143.40
SUPPLIES AT I&T	Education Fund		\$212.25
SUPPLIES AT I&T	Education Fund		\$93.78
SUPPLIES AT I&T	Education Fund		\$256.02
09-29-2022 Regular - Check #: 565036			\$21,719.06
CAP/OUT C&T ED IMP GRANT	Education Fund		\$19,163.91
NON CAP EQUIP CTEI	Education Fund		\$2,265.25
SUPPLY AT VOC ED I&T	Education Fund		\$289.90
<b>SOUMAR MASONRY RESTORATION INC (58443)</b>			<b>\$49,800.00</b>
09-14-2022 Regular - Check #: 564817			\$49,800.00
PS WB PAVEMENT MAINTNANCE	O & M Fund		\$49,800.00
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$1,914.50</b>
09-07-2022 Regular - Check #: 564681			\$1,339.40
AT SPED PRIV ESY TUITION	Education Fund		\$687.30
WB SPED PRIV ESY TUITION	Education Fund		\$652.10
09-07-2022 Regular - Check #: 564784			\$575.10

SP ED TRANSPORTATION	Transportation Fund	\$575.10
<b>SPORTS IMPORTS (44084)</b>		<b>\$109.00</b>
09-14-2022 Regular - Check #: 564900		\$109.00
SUPPLIES WB ATHLETICS	Education Fund	\$109.00
<b>SPRINGSHARE LLC (54693)</b>		<b>\$250.00</b>
09-14-2022 Regular - Check #: 564901		\$250.00
PUR SVC DIST TECH	Education Fund	\$250.00
<b>SRFAX (57531)</b>		<b>\$58.15</b>
09-07-2022 Regular - Check #: 564785		\$29.35
PUR SVC DIST TECH	Education Fund	\$29.35
09-29-2022 Regular - Check #: 565037		\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80
<b>ST LAURENCE HIGH SCHOOL (58709)</b>		<b>\$325.00</b>
09-07-2022 Regular - Check #: 564664		\$325.00
PUR SVC WB ATH	Education Fund	\$325.00
<b>ST. CHARLES NORTH (43430)</b>		<b>\$235.00</b>
09-07-2022 Regular - Check #: 564665		\$235.00
PUR SVC WB ATH	Education Fund	\$235.00
<b>ST. FRANCIS HIGH SCHOOL (51627)</b>		<b>\$225.00</b>
09-07-2022 Regular - Check #: 564666		\$225.00
PUR SVC WB ATH	Education Fund	\$225.00
<b>STACEY PUCCINI (55112)</b>		<b>\$183.29</b>
09-07-2022 Regular - Check #: V4000412		\$183.29
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$183.29
<b>STAPLES BUSINESS CREDIT (51004)</b>		<b>\$834.17</b>
09-29-2022 Regular - Check #: 565038		\$834.17
SUPPLIES WB I&T	Education Fund	\$278.06
SUPPLIES WB BUS ED	Education Fund	\$278.06
SUPPLIES WB FAM CONS	Education Fund	\$278.05
<b>STREAMWOOD BEHAVIORAL (26271)</b>		<b>\$13,356.04</b>
09-07-2022 Regular - Check #: 564682		\$8,616.80
AT SPED PRIV ESY TUITION	Education Fund	\$4,308.40
WB SPED PRIV ESY TUITION	Education Fund	\$4,308.40
09-29-2022 Regular - Check #: 565061		\$4,739.24
SPED PRIVATE TUITION WBHS	Education Fund	\$2,369.62
SPED PRIVATE TUITION ATHS	Education Fund	\$2,369.62
<b>SUBURBAN DOOR CHECK &amp; LOCK SERVICE (58570)</b>		<b>\$762.40</b>

09-21-2022 Regular - Check #: 564964			\$762.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$762.40	
<b>SUBURBAN SUPERINTENDENTS' ASSOC (12755)</b>			<b>\$200.00</b>
09-21-2022 Regular - Check #: 564965			\$200.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$200.00	
<b>SUBURBAN TIRE AUTO CARE CTR (51861)</b>			<b>\$826.24</b>
09-07-2022 Regular - Check #: 564786			\$268.28
R&M AT DRIVER ED	Education Fund	\$268.28	
09-29-2022 Regular - Check #: 5217			\$557.96
AUTO REPAIR CLUB	Activity Fund	\$557.96	
<b>SUNBELT POWER EQUIPMENT LLC (58704)</b>			<b>\$1,999.75</b>
09-21-2022 Regular - Check #: 564966			\$1,999.75
NON-CAP AT MUSIC	Education Fund	\$1,999.75	
<b>SUNBERG AMERICA (57367)</b>			<b>\$48.88</b>
09-07-2022 Regular - Check #: 564787			\$48.88
SUPPLY AT VOC ED FAM CON	Education Fund	\$48.88	
<b>SUPERINTENDENTS' ROUND TABLE (49709)</b>			<b>\$225.00</b>
09-21-2022 Regular - Check #: 564967			\$225.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$225.00	
<b>SUZANNE FLEMMING (55384)</b>			<b>\$81.50</b>
09-14-2022 Regular - Check #: V3000609			\$41.00
SUPPLIES AT FAM CONS	Education Fund	\$15.54	
SUPPLIES AT FAM CONS	Education Fund	\$25.46	
09-29-2022 Regular - Check #: V3000651			\$40.50
SUPPLIES AT FAM CONS	Education Fund	\$4.00	
SUPPLIES AT FAM CONS	Education Fund	\$36.50	
<b>SWEETWATER MUSIC (44601)</b>			<b>\$309.94</b>
09-14-2022 Regular - Check #: 564902			\$309.94
SUPPLIES AT MUSIC	Education Fund	\$309.94	
<b>TALX UC EXPRESS (47113)</b>			<b>\$20.00</b>
09-29-2022 Regular - Check #: 565002			\$20.00
PUR SVC CENT - HR	Education Fund	\$20.00	
<b>TAMMY GOMEZ-TERRANOVA (53011)</b>			<b>\$94.38</b>
09-07-2022 Regular - Check #: 5170			\$94.38
AT CHEERLEADERS	Activity Fund	\$94.38	
<b>TEAMBUILDR (57084)</b>			<b>\$1,800.00</b>
09-07-2022 Regular - Check #: 564683			\$1,200.00

SUPPLIES AT PE	Education Fund	\$1,200.00	
09-21-2022 Regular - Check #: 564968			\$600.00
SUPPLIES AT PE	Education Fund	\$600.00	
<b>TERRACE SUPPLY (485)</b>			<b>\$34.41</b>
09-14-2022 Regular - Check #: 564903			\$34.41
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.90	
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.51	
<b>TFD UNLIMITED LLC (58159)</b>			<b>\$1,250.00</b>
09-21-2022 Regular - Check #: 564969			\$1,250.00
DIST TECH MATERIALS	Education Fund	\$1,250.00	
<b>THE AMERICAN AUTOMOBILE ASSOCIATION (18307)</b>			<b>\$4,596.51</b>
09-07-2022 Regular - Check #: 564788			\$319.37
SUPPLIES WB PE	Education Fund	\$319.37	
09-14-2022 Regular - Check #: 564904			\$4,277.14
SUPPLIES AT TITLE I	Education Fund	\$4,277.14	
<b>THE CERAMIC SHOP LLC (58517)</b>			<b>\$723.00</b>
09-14-2022 Regular - Check #: 564905			\$723.00
SUPPLIES WB ART	Education Fund	\$723.00	
<b>THE GRAPHIC EDGE LLC (58218)</b>			<b>\$11,669.56</b>
09-14-2022 Regular - Check #: 5190			\$6,349.39
WB ATH RES ACT 2014	Activity Fund	\$6,349.39	
09-21-2022 Regular - Check #: 564970			\$4,646.86
SUPPLIES WB ATHLETICS	Education Fund	\$4,646.86	
09-29-2022 Regular - Check #: 5218			\$673.31
WB ATH RES ACT 2014	Activity Fund	\$673.31	
<b>THE LIBRARY STORE, INC. (19973)</b>			<b>\$1,105.90</b>
09-07-2022 Regular - Check #: 564789			\$135.79
SUPPLIES AT LIBRARY	Education Fund	\$135.79	
09-07-2022 Regular - Check #: 5176			\$970.11
AT LIBRARY FINES	Activity Fund	\$970.11	
<b>THE OMNI GROUP (55154)</b>			<b>\$22.50</b>
09-07-2022 Regular - Check #: 564645			\$22.50
EDUCATION FUND	Education Fund	\$22.50	
<b>THE SANDNER GROUP, (55161)</b>			<b>\$1,414.00</b>
09-21-2022 Regular - Check #: 564971			\$1,414.00
PS BOE SURETY BOND	65 Education Fund	\$1,414.00	
<b>THE WEBSTAURANT STORE (58412)</b>			<b>\$1,239.00</b>

09-14-2022 Regular - Check #: 564906		\$1,239.00
NON-CAP WB PRINCIPAL	Education Fund	\$1,239.00
<b>THERESA MARZULLO (46566)</b>		<b>\$20.00</b>
09-21-2022 Regular - Check #: V3000642		\$20.00
SUPPLIES AT SCIENCE	Education Fund	\$20.00
<b>THILLENS, INC (56787)</b>		<b>\$322.83</b>
09-21-2022 Regular - Check #: 564986		\$322.83
PUR SVC AT PRIN OFF	Education Fund	\$161.42
PUR SVC WB PRIN OFF	Education Fund	\$161.41
<b>THOMSON REUTERS WEST (58182)</b>		<b>\$1,059.87</b>
09-14-2022 Regular - Check #: 564907		\$1,059.87
R&M AT ATT/SCHD	Education Fund	\$529.94
R&M WB ATT/SCHD	Education Fund	\$529.93
<b>TOBII DYNAVOX LLC (56629)</b>		<b>\$2,149.20</b>
09-14-2022 Regular - Check #: 564908		\$2,149.20
P.S. INST SVC IDEA B	Education Fund	\$2,149.20
<b>TRANE (41146)</b>		<b>\$1,216.00</b>
09-07-2022 Regular - Check #: 564790		\$1,216.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,216.00
<b>TRI-ANGLE SCREEN PRINT (21856)</b>		<b>\$6,327.00</b>
09-07-2022 Regular - Check #: 564791		\$1,985.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$1,985.00
09-29-2022 Regular - Check #: 5219		\$4,342.00
STUDENT COUNCIL	Activity Fund	\$4,342.00
<b>TROPHIES BY GEORGE (17960)</b>		<b>\$329.50</b>
09-07-2022 Regular - Check #: 564792		\$329.50
SUPPLIES AT ATH	Education Fund	\$233.00
SUPPLIES AT PRIN OFF	Education Fund	\$96.50
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>		<b>\$496.49</b>
09-14-2022 Regular - Check #: 564860		\$324.49
PUR SVC DO OPERATION	O & M Fund	\$196.86
PUR SVC WB OPERATIONS	O & M Fund	\$127.63
09-29-2022 Regular - Check #: 565012		\$172.00
PUR SVC AT MAINTENANCE	O & M Fund	\$172.00
<b>TYLER TECHNOLOGIES INC (58569)</b>		<b>\$2,100.00</b>
09-14-2022 Regular - Check #: 564909	66	\$2,100.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$2,100.00

<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$15,895.00</b>
09-07-2022	Regular - Check #: 564646		\$7,725.00
	EDUCATION FUND	Education Fund	\$7,725.00
09-29-2022	Regular - Check #: 565080		\$8,170.00
	EDUCATION FUND	Education Fund	\$8,170.00
<b>UNITED DISPATCH AGENT FOR 303 TAXI (45046)</b>			<b>\$941.60</b>
09-29-2022	Regular - Check #: 565039		\$941.60
	SP ED TRANSPORTATION	Transportation Fund	\$941.60
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$339.53</b>
09-07-2022	Regular - Check #: 564684		\$72.00
	PUR SVC POSTAGE - WB	Education Fund	\$36.00
	PUR SVC POSTAGE - AT	Education Fund	\$36.00
09-14-2022	Regular - Check #: 564818		\$195.53
	PUR SVC POSTAGE - AT	Education Fund	\$62.93
	PUR SVC POSTAGE - AT	Education Fund	\$60.60
	PUR SVC POSTAGE - WB	Education Fund	\$36.00
	PUR SVC POSTAGE - WB	Education Fund	\$36.00
09-29-2022	Regular - Check #: 565063		\$72.00
	PUR SVC POSTAGE - WB	Education Fund	\$36.00
	PUR SVC POSTAGE - AT	Education Fund	\$36.00
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$4,418.00</b>
09-29-2022	Regular - Check #: 565040		\$4,418.00
	SP ED TRANSPORTATION	Transportation Fund	\$1,878.00
	SP ED TRANSPORTATION	Transportation Fund	\$1,418.00
	SP ED TRANSPORTATION	Transportation Fund	\$1,122.00
<b>VANESSA MARTINEZ (58377)</b>			<b>\$6,144.00</b>
09-07-2022	Regular - Check #: V3000592		\$6,144.00
	TUITION REIMBURSEMENT	Education Fund	\$1,023.00
	TUITION REIMBURSEMENT	Education Fund	\$1,023.00
	TUITION REIMBURSEMENT	Education Fund	\$1,023.00
	TUITION REIMBURSEMENT	Education Fund	\$1,023.00
	TUITION REIMBURSEMENT	Education Fund	\$1,026.00
	TUITION REIMBURSEMENT	Education Fund	\$1,026.00
<b>VANGUARD ENERGY SERVICES (49184)</b>			<b>\$2,830.53</b>
09-29-2022	Regular - Check #: 565064		\$2,830.53
	HEATING AT UTILITY	O & M Fund	\$1,525.71
	HEATING WB UTILITY	O & M Fund	\$1,291.94
	HEATING DO	O & M Fund	\$12.88

<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$5,666.00</b>
09-07-2022	Regular - Check #: 564647		\$2,833.00
	EDUCATION FUND	Education Fund	\$2,833.00
09-29-2022	Regular - Check #: 565081		\$2,833.00
	EDUCATION FUND	Education Fund	\$2,833.00
<b>VARSITY SPIRIT FASHIONS (46866)</b>			<b>\$8,643.70</b>
09-29-2022	Regular - Check #: 5220		\$8,643.70
	CHEERLEADING	Activity Fund	\$8,603.75
	CHEERLEADING	Activity Fund	\$39.95
<b>VERTIGO (56121)</b>			<b>\$7,497.71</b>
09-14-2022	Regular - Check #: 564910		\$7,497.71
	BUILDING IMPROVEMENTS	O & M Fund	\$7,497.71
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$2,041.70</b>
09-07-2022	Regular - Check #: 564793		\$793.40
	SUPPLIES WB MAINTENANCE	O & M Fund	\$499.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$294.40
09-14-2022	Regular - Check #: 564911		\$1,195.22
	SUPPLIES AT MAINTENANCE	O & M Fund	\$653.22
	SUPPLIES AT MAINTENANCE	O & M Fund	\$542.00
09-21-2022	Regular - Check #: 564972		\$53.08
	SUPPLIES WB MAINTENANCE	O & M Fund	\$53.08
<b>VILLAGE OF ADDISON (136)</b>			<b>\$13,790.94</b>
09-07-2022	Regular - Check #: 564685		\$11,018.58
	WATER AT UTILITY	O & M Fund	\$10,690.00
	WATER UTILITY DO	O & M Fund	\$288.96
	WATER AT UTILITY	O & M Fund	\$39.62
09-21-2022	Regular - Check #: 564973		\$2,772.36
	PUR SVC BOE MARKETING	Education Fund	\$1,073.66
	SUPPLIES WB MAINTENANCE	O & M Fund	\$806.60
	SUPPLIES AT MAINTENANCE	O & M Fund	\$468.49
	SUPPLIES AT DRIVER ED	Education Fund	\$278.82
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$77.68
	SPED TRANSPRTATION SUPPLY	Transportation Fund	\$67.11
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$10,474.43</b>
09-14-2022	Regular - Check #: 564819		\$4,603.94
	WATER WB UTILITY	O & M Fund	\$4,455.55
	WATER WB UTILITY	O & M Fund	\$148.39
09-29-2022	Regular - Check #: 565065		\$5,870.49

AUX POLICE SERVICES WBHS	Education Fund	\$5,870.49	
<b>VINCENZA SPILOTRO (43377)</b>			<b>\$1,451.35</b>
09-21-2022 Regular - Check #: V3000646			\$1,451.35
TUITION REIMBURSEMENT	Education Fund	\$435.00	
SUPPLIES AT LANGUAGE	Education Fund	\$146.35	
TUITION REIMBURSEMENT	Education Fund	\$435.00	
TUITION REIMBURSEMENT	Education Fund	\$435.00	
<b>VIVI LLC (58717)</b>			<b>\$477.00</b>
09-29-2022 Regular - Check #: 565041			\$477.00
DIST TECH MATERIALS	Education Fund	\$477.00	
<b>WALKER BOOKSTORE (58697)</b>			<b>\$2,879.52</b>
09-21-2022 Regular - Check #: 564974			\$2,879.52
TEXTBOOKS WB BOOKSTORE	Education Fund	\$2,879.52	
<b>WARD'S NATURAL SCIENCE (506)</b>			<b>\$296.43</b>
09-07-2022 Regular - Check #: 564794			\$117.36
SUPPLIES WB SCIENCE	Education Fund	\$117.36	
09-14-2022 Regular - Check #: 564912			\$179.07
SUPPLIES WB SCIENCE	Education Fund	\$179.07	
<b>WEST CHICAGO COMMUNITY HS (7864)</b>			<b>\$650.00</b>
09-07-2022 Regular - Check #: 564667			\$650.00
PUR SVC WB ATH	Education Fund	\$650.00	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$26,380.14</b>
09-07-2022 Regular - Check #: 564631			\$13,206.89
EDUCATION FUND	Education Fund	\$13,206.89	
09-29-2022 Regular - Check #: 565068			\$13,173.25
EDUCATION FUND	Education Fund	\$13,173.25	
<b>WESTERN REMAC INC. (52685)</b>			<b>\$233.10</b>
09-07-2022 Regular - Check #: 564795			\$233.10
SUPPLIES WB PRIN OFF	Education Fund	\$233.10	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$5,000.00</b>
09-29-2022 Regular - Check #: 565042			\$5,000.00
CONSTRUCTION SERVICES	O & M Fund	\$1,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$4,000.00	
<b>WOODBURN PRESS (43052)</b>			<b>\$113.36</b>
09-21-2022 Regular - Check #: 564975			\$113.36
SUPPLIES WB READING	Education Fund	\$113.36	
<b>WOODCRAFT (54864)</b>			<b>\$1,209.78</b>

09-14-2022 Regular - Check #: 564913		\$1,209.78
NON-CAP CARL PERKINS	Education Fund	\$1,209.78

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**WOODWORK CAREER ALLIANCE (55539) \$250.00**

09-07-2022 Regular - Check #: 564796		\$250.00
SUPPLIES AT I&T	Education Fund	\$250.00

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**YORK HIGH SCHOOL (1843) \$275.00**

09-07-2022 Regular - Check #: 564668		\$275.00
PUR SVC WB ATH	Education Fund	\$275.00



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 5, 2022

**FROM:** Mr. Edward Hoster

**RE:** **Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2022**

In accordance with the Illinois School Code (ILCS 5/17-1.1) effective January 1, 2012, we are presenting the annual “Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2022”. This required report is part of the Annual Financial Report that the district will file following the completion of the financial audit by Lauterbach & Amen, LLP. This report requires us to document any and all attempts to improve fiscal efficiency through shared services or outsourcing of services. The report must be presented and approved by the school board and published on our website in addition to filing with the annual AFR. The regional superintendent will compile and publish a report summarizing those attempts of fiscal efficiency. There are no changes from the prior year.

**Recommendation:**

The administration is recommending that the Board of Education approve the Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2022.

**REPORT ON SHARED SERVICES OR OUTSOURCING**

School Code, Section 17-1.1 (Public Act 97-0357)

Fiscal Year Ending June 30, 2022

*Complete the following for attempts to improve fiscal efficiency through shared services or outsourcing in the prior, current and next fiscal years. For additional information, please see the following website: <http://www.isbe.net/sfms/afr/afr.htm>.*

*DuPage High School District 88  
19-022-088-016*

<input type="checkbox"/> Check if the schedule is not applicable.	Prior Fiscal Year	Current Fiscal Year	Next Fiscal Year	Name of the Local Education Agency (LEA) Participating in the Joint Agreement, Cooperative or Shared Service.
Indicate with an (X) if Deficit Reduction Plan Is Required for Annual Budget →				
<b>Service or Function (Check all that apply)</b>			<b>Barriers to Implementation</b>	(Limit text to 200 characters, for additional space use line 33 and 38)
Curriculum Planning	since 2011	2022		Joint Compaq with SD4, SD45, and SD48 regarding assessment and curriculum planning
Custodial Services				
Educational Shared Programs				
Employee Benefits	since 2010	2022		Educational Benefit Cooperative (EBC) - 100+ school district members
Energy Purchasing	since 2002	2022		Member of Illinois Gas Coop. (IGC) for natural gas purchasing
Food Services				
Grant Writing				
Grounds Maintenance Services				
Insurance	since 2004	2022		Member of SELF (Workers Comp) & CLIC (liability) insurance cooperative
Investment Pools	since 2003	2022		Illinois School District Liquid Asset Fund
Legal Services	since 2000	2022		Shared service for tax objections with Village of Addison Consortium of taxing agencies
Maintenance Services	since 2000	2022		Purchase of fuel & salt with Village's of Addison & Villa Park
Personnel Recruitment				
Professional Development				
Shared Personnel				
Special Education Cooperatives	since 2004	2022		Member of SASSED Special Educ. Cooperative
STEM (science, technology, engineering and math) Program Offerings				
Supply & Equipment Purchasing	since 2004	2022		Utilize State of IL CMS and other Purchasing Cooperatives
Technology Services	since 2010	2022		ILTTP Illinois Learning Technology Purchase Program
Transportation				
Vocational Education Cooperatives	since 2004	2022		Member of Technology Center of DuPage - 14 area districts
All Other Joint/Cooperative Agreements				
Other	since 2000	2022		Waste pickup from Allied Waste with Village of Addison
Other	since 2010	2022		Interg. Agreement with Addison Library for Perks & Possibilities Special Educ. Program
Other	since 2013	2022		Combined waste/refuse service contract with SD45

**Additional space for Column (D) - Barriers to Implementation:**

**Additional space for Column (E) - Name of LEA :**

**8. Separate Action Items**

A. ISBE School Maintenance Matching Grant Program

75

**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** September 26, 2022

**FROM:** Mr. Edward Hoster

**RE:** **ISBE School Maintenance Matching Grant Program**

We just received notification from the Illinois State Board of Education that another round of the matching School Maintenance Program Grant is being funded. This program is a dollar for dollar state matching grant up to \$50,000 for maintenance or upkeep of existing buildings. Funds cannot be obligated or expended prior to the application and award of the grant. All project activities must be expended within 2 years of the disbursement by the State. Therefore, we are recommending submittal of the application for the HVAC Replacement in the CTE/Vocational area at Addison Trail that is planned for the summer 2023.

We are asking for authorization from the Board of Education to proceed with an application to participate in the State Board of Education school maintenance matching grant program. The program provides financial assistance to school districts based upon a prioritization schedule and available funding. We may qualify for up to \$50,000 of financial assistance to complete needed repairs to the facilities. The governor has set aside approximately \$40 million for the fiscal year 2023 round 1 program. This is similar to the programs that were funded periodically since 2013-14 and most recently for this past fiscal year. The application, if approved as submitted, would require us to perform this work within two years and will fund up to the maximum of the matching grant approval level. We are estimating the CTE HVAC Replacement budget for Addison Trail will be approximately \$664,000.

**Suggested Motion:**

Move that the Board of Education authorize the administration to prepare and submit the application to the Illinois State Board of Education School Maintenance Program Grant to complete HVAC Replacement work in the CTE/Vocational areas at Addison Trail.



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 12, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Softball Backstop Replacement**

We are recommending that the Board of Education accept the lowest responsive and responsible bid for the replacement of the lower level softball backstop at Willowbrook from Proline Fencing Co. in the amount of \$15,982.00. Work will include removing the existing backstop and side fencing and installing the new backstop and fencing. This work was included on the building improvement project list and is within the budget estimate. The work is expected to take three to four days and comes with a one-year warranty on labor and a 5-year warranty on material. Bids were received from two (2) vendors as noted on the attached bid summary.

**Suggested Motion:**

Move that the Board of Education approve the acceptance of the lowest responsive and responsible bid submitted by Proline Fencing Co. in the amount of \$15,982.00 for the replacement of the lower level softball backstop at Willowbrook.

Cc: Mr. Edward Hoster

**Softball Backdrop Replacement Opened Tuesday October 5, 2022; 12:30 pm**

		<b>Tiles in Style</b>		<b>Proline Fencing Co</b>	
		South Holland, IL		Rockdale, IL	
<b>Item #1</b>		Unit Price		Unit Price	
1	Willowbrook Lower level softball backstop replacement	\$56,765.09	\$56,765.09	\$15,982.00	\$15,982.00
	Warranty	Material warranty per manufacturer Labor warranty 30 Days Upon completion of work		5-years on material and 1-year on labor	
<b>Total</b>			<b>\$56,765.09</b>		<b>\$15,982.00</b>



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 12, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Garage Door Replacement**

We are recommending that the Board of Education accept the lowest responsive and responsible bid for replacing an auto shop garage door at Willowbrook from United Door and Dock in the amount of \$10,175.00. Of the three garage doors at Willowbrook, this project will include the removal and replacement of the western garage door, which is approximately 24'2" x 14'. This work includes a one-year warranty. The bids received were within the budget estimates. Bids were received from two (2) vendors as noted on the attached bid summary.

**Suggested Motion:**

Move that the Board of Education approve the acceptance of the lowest responsive and responsible bid submitted by United Door and Dock in the amount of \$10,175.00 for replacing an auto shop garage door at Willowbrook.

Cc: Mr. Edward Hoster

**Auto Shop Garage Door Opened Tuesday October 5, 2022; 11:00 am**

		<b>United Door &amp; Dock</b>		<b>Tiles in Style</b>	
		Glendale Heights, IL		South Holland, IL	
<b>Item #1</b>		Unit Price		Unit Price	
1	West OHD serial #17638 Replace 24'2" x 14' Clopay M#3200 white sectional door. 2" thick sections with polystyrene insulation, 9.1 R-value 3" reverse angle tracks prepped for steel jamb application. 15" radius horizontal tracks.	\$10,175.00	\$10,175.00	\$18,990.00	\$18,990.00
<b>Total</b>			\$10,175.00		\$18,990.00



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 12, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** **Gymnastics Flooring Replacement**

We are recommending that the Board of Education reject the bids received for replacing the gymnastics floor at Willowbrook. Responses were received from only one vendor in our solicitation to bidders. In the attempt to obtain competitive pricing, we will issue another solicitation for bids. We have started discussions with vendors as to why they did not submit a response as well as contacted local area suppliers. In addition, we also plan to explore cooperative purchasing programs and utilize State and/or National contracts. Attached is a summary of the bid which we received.

**Suggested Motion:**

Move that the Board of Education reject the bids received for replacing the gymnastics floor at Willowbrook as they are not in our best interest at this time.

Cc: Mr. Edward Hoster

**Gymnastics Flooring Opened Tuesday October 5, 2022; 11:30 am**

		<b>Tiles in Style</b>	
		South Holland, IL	
<b>Item #1</b>		Unit Price	
1	Competition Gymnastics Floor Deck 42'x42' Cold Climate Grown and Sourced Birch Wood	\$15,990.80	\$15,990.80
7	Competition Rolled Floor Foam 6'x42'x2'	\$7,795.20	\$7,795.20
<b>Total</b>			<b>\$23,786.00</b>



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 12, 2022

**FROM:** Mr. Edward Hoster

**RE:** **Architect/Engineer Service Proposal – Parking Expansion**

As we discussed at the September 20, 2022 Building and Grounds Committee meeting, we have a proposal from Wight & Co. to provide the civil engineering concept design and budgeting services for the expansion of visitor parking at both schools. The scope of work for Addison Trail is for new parking accessible from the existing main drive off of Lombard Rd. to allow for immediate access for visitors to the main entrance. Similarly, for Willowbrook the scope of work includes expansion of the existing limited parking just east of the main entrance for visitors. However, the Willowbrook project will involve the consideration to relocate the existing varsity softball field which will be a separate project. The full scope of services and the deliverables to be provided is outlined in the attached proposal from Wight & Co. The fee for these services is \$9,800.00 for Addison Trail and \$6,600.00 for Willowbrook plus reimbursable expenses. We are requesting approval of the Wight & Co. proposal to begin this planning work. Once we have the design options and budgetary estimates we will work with the board for prioritization and timing for this work to be completed. At that time we will need to engage Wight & Co. for construction design services including preparation of drawings and bidding related services etc.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Wight & Co. civil engineering services for the parking lot expansion at Addison Trail and Willowbrook for a combined fee of \$16,400.00 plus reimbursable expenses.



October 11, 2022

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

**Addison Trail High School - West Parking Concept**  
**Willowbrook High School - East Parking Concept**  
**Professional Engineering Services Proposal**

Dear Mr. Hoster:

Wight & Company ("Wight") is pleased to submit this letter of contract for Engineering Services to DuPage High School District 88 ("District") concerning concepts to add parking west of Addison Trail High School and concepts for parking expansion east of Willowbrook High School. We have prepared our letter of contract in the following four parts:

- UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION

**UNDERSTANDING**

DuPage High School District 88 (District) is requesting Wight & Company's (Wight) services concerning concept layout and estimating for parking within the grass area between the west bus drive and Lombard Avenue at the Addison Trail High School (ATHS). Current ADA parking spaces and visitor spaces are within the north lot and pedestrians need to walk a distance south to the main entrance. ATHS wishes to look at minimizing the walking distance by adding parking spaces off the existing bus lane. ATHS would like the configuration to account for future expansion. Willowbrook High School, the District is requesting a concept layout and estimates for expanding the current parking off their bus lane.

Wight has a topographic survey of the ATHS area from the 2005 BTF. We have topography survey and WBHS design drawings from the 2005 BTF. We believe little has changed since BTF thus we will utilize the BTF drawings as the existing conditions. A site visit will be performed to verify.

**SCOPE OF SERVICES**

The following tasks constitute Wight's proposed scope of services:

**Meetings and Coordination**

- Meetings with the District to coordinate design
- Site Visits

## Concepts and Estimating

During this phase of the project, we propose to prepare two concept layouts at each school. For ATHS, the initial ADA spaces plus visitor ADA spaces are to match the existing number within the north parking lot. For WBHS, we will depict the potential configurations to add parking adjacent to the existing parking spaces. Each concept will depict possible future expansion and the potential total number of parking spaces that might be achieved. Estimates will be provided for each initial layout. The concept will show dimensions and disturbance areas for each layout and potential future parking.

At ATHS, the existing storm sewer within the bus drive is connected to the northern existing stormwater detention area. However, for these added parking spaces Wight believes the added impervious area will require stormwater detention. The anticipated stormwater volume for each initial layout will be included within the cost estimates for each concept. WBHS has a storm sewer that discharges to Sugar Creek. The excess stormwater capacity within the northeast area of WBHS will be utilized for stormwater detention based on the added impervious area.

## Extent of Agreement

This agreement is for the completion of concepts and estimates for the potential parking west of ATHS, parking expansion East of WBHS and the WBHS Varsity Softball field relocation. Our services are limited to these project limits.

Any services requested beyond these limits or additional bid packages will be considered an additional service to this contract. Plans prepared by Wight will be done under the direct supervision of an Illinois Registered Professional Engineer.

The above scope of services does not include the following:

1. Analysis, design, or specifications for any off-site improvements, including, but not limited to, lift station modifications, sanitary sewer 'upsizing', and storm sewer 'upsizing' or extensions beyond 100 feet of the project limits
2. Construction documents
3. Municipal or County Stormwater Permitting
4. Improvements beyond the Project limits
5. Geotechnical Investigation
6. Topography Survey

## Additional Services

Additional Services may be required following execution of this Agreement. Upon recognizing the need to perform the following Additional Services, Wight shall notify the District. Compensation for these services will be completed on a time and material basis at standard hourly billing rates or at a negotiated cost upon the District's written authorization to proceed:

- Services necessitated by a change in the Initial Information, previous instructions or approvals given
- Services necessitated by the discovery of unforeseen conditions after completion of the construction documents
- Changing or editing previously prepared construction documents necessitated by the enactment or revision of codes, laws or regulations or official interpretations
- Any permitting necessary beyond what is stated above

#### SCHEDULE

Wight & Company can proceed with this work upon signature of this proposal. Wight will coordinate with the District on a mutually agreed upon schedule.

#### COMPENSATION

Wight proposes to provide the scope of services of concept layouts and estimating described in this proposal for a fixed fee lump sum as follows:

ATHS West Parking Expansion.....	\$9,800.00
<u>WBHS East Parking Expansion.....</u>	<u>\$6,600.00</u>
Total.....	\$16,400.00

Wight & Company recommends that an additional \$800.00 be budgeted for reimbursable expenses. Reimbursable expenses shall be billed at direct cost. Any reimbursable expense above the limit set above, shall be authorized in writing by the District prior to incurring the expense. The following is a list of reimbursable expenses:

1. CAD plots, printing, color reproductions, and delivery costs of drawings and reports
2. Supplies, materials, and costs related to specific reports and presentations
3. Travel at the current IRS established reimbursement rate

We thank you for the opportunity to present this agreement for your consideration and look forward to working with you on your exciting project. If this letter of contract is acceptable to you, please signify your acceptance by signing in the space provided below and return one copy to us for our files. If you have any questions, please do not hesitate to contact Kyle Buck at (630) 918-3420.

Respectfully submitted,

WIGHT & COMPANY



Kyle Buck, PE  
Project Manager



Jason Dwyer, AIA, LEED AP  
President, Design & Construction

Approved by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 12, 2022

**FROM:** Mr. Edward Hoster

**RE:** **Architect/Engineer Service Proposal – Varsity Softball Field at Willowbrook**

As we discussed at the September 20, 2022 Building and Grounds Committee meeting, we have a proposal from Wight & Co. to provide the civil engineering concept design and budgeting services for the relocation and renovation of the varsity softball field at Willowbrook. The scope of work for this project includes relocating the field to make room for possible parking expansion to the east of the main entrance and enhancing the backstop, fencing and possibly adding foul ball netting to the area. The full scope of services and the deliverables to be provided is outlined in the attached proposal from Wight & Co. The fee for these services is \$8,500.00 plus reimbursable expenses. We are requesting approval of the Wight & Co. proposal to begin this planning work. Once we have the design options and budgetary estimates we will work with the board for prioritization and timing for this work to be completed. At that time, we will need to engage Wight & Co. for construction design services including preparation of drawings and bidding related services etc.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Wight & Co. civil engineering services for the varsity softball field relocation at Willowbrook for a fee of \$8,500.00 plus reimbursable expenses.



October 11, 2022

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

**Willowbrook High School – Varsity Softball Field Relocation Concept  
Professional Engineering Services Proposal**

Dear Mr. Hoster:

Wight & Company (“Wight”) is pleased to submit this letter of contract for Engineering Services to DuPage High School District 88 (“District”) concerning concepts to relocate the Varsity Softball Field due to potential parking expansion east of Willowbrook High School. We have prepared our letter of contract in the following four parts:

- UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION

UNDERSTANDING

DuPage High School District 88 (District) is requesting Wight & Company’s (Wight) services concerning concept layout and estimating for the relocation of the Varsity Softball field due parking expansion at Willowbrook High School. The relocation of this field will be evaluated. We understand that there is a soccer field within the softball outfield which will also be studied.

Wight has a topographic survey and WBHS design drawings from the 2005 BTF. We believe little has changed since BTF thus we will utilize the BTF drawings as the existing conditions. A site visit will be performed to verify.

SCOPE OF SERVICES

The following tasks constitute Wight’s proposed scope of services:

**Meetings and Coordination**

- Meetings with the District to coordinate design
- Site Visits

## Concepts and Estimating

During this phase of the project, we propose to prepare two concept layouts/locations for the softball field relocation at WBHS. Concepts will include enhanced backstop design and foul ball netting if necessary. Estimates will be provided for each initial layout including the softball field. The concept will show dimensions and disturbance areas for each layout.

## Extent of Agreement

This agreement is for the completion of concepts and estimates for the WBHS Varsity Softball field relocation.

Our services are limited to these project limits.

Any services requested beyond these limits or additional bid packages will be considered an additional service to this contract. Plans prepared by Wight will be done under the direct supervision of an Illinois Registered Professional Engineer.

The above scope of services does not include the following:

1. Analysis, design, or specifications for any off-site improvements, including, but not limited to, lift station modifications, sanitary sewer 'upsizing', and storm sewer 'upsizing' or extensions beyond 100 feet of the project limits
2. Construction documents
3. Municipal or County Stormwater Permitting
4. Improvements beyond the Project limits
5. Geotechnical Investigation
6. Topography Survey

## Additional Services

Additional Services may be required following execution of this Agreement. Upon recognizing the need to perform the following Additional Services, Wight shall notify the District. Compensation for these services will be completed on a time and material basis at standard hourly billing rates or at a negotiated cost upon the District's written authorization to proceed:

- Services necessitated by a change in the Initial Information, previous instructions or approvals given
- Services necessitated by the discovery of unforeseen conditions after completion of the construction documents
- Changing or editing previously prepared construction documents necessitated by the enactment or revision of codes, laws or regulations or official interpretations
- Any permitting necessary beyond what is stated above

SCHEDULE

Wight & Company can proceed with this work upon signature of this proposal. Wight will coordinate with the District on a mutually agreed upon schedule.

COMPENSATION

Wight proposes to provide the scope of services of concept layouts and estimating described in this proposal for a fixed fee lump sum as follows:

WBHS Varsity Softball Relocation.....\$8,500.00

Wight & Company recommends that an additional \$500.00 be budgeted for reimbursable expenses. Reimbursable expenses shall be billed at direct cost. Any reimbursable expense above the limit set above, shall be authorized in writing by the District prior to incurring the expense. The following is a list of reimbursable expenses:

1. CAD plots, printing, color reproductions, and delivery costs of drawings and reports
2. Supplies, materials, and costs related to specific reports and presentations
3. Travel at the current IRS established reimbursement rate

We thank you for the opportunity to present this agreement for your consideration and look forward to working with you on your exciting project. If this letter of contract is acceptable to you, please signify your acceptance by signing in the space provided below and return one copy to us for our files. If you have any questions, please do not hesitate to contact Kyle Buck at (630) 918-3420.

Respectfully submitted,

WIGHT & COMPANY



Kyle Buck, PE  
Project Manager



Jason Dwyer, AIA, LEED AP  
President, Design & Construction

Approved by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 12, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills – Vendor Payments from September 22 – October 12, 2022

Attached for approval to release is a list of payments to vendors for the period of September 22 – October 12, 2022 in the total amount of \$1,030,069.58.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of September 22 – October 12, 2022 in the total amount of \$1,030,069.58.

Cc: Mr. Edward Hoster



Vendors over \$0.00  
 09-22-2022 to 10-12-2022  
 Generated on 10-12-2022 at 9:23 PM  
 Total Results: 291

<b>KIETTA SAUNDERS (58751)</b>			<b>\$55.00</b>
10-12-2022 Regular - Check #: 565162			\$55.00
PUR SVC WB ATH	Education Fund		\$55.00
<b>23 AQUATICS LLC (58455)</b>			<b>\$181.75</b>
10-05-2022 Regular - Check #: 565082			\$181.75
SUPPLIES WB ATHLETICS	Education Fund		\$181.75
<b>ACACIA ACADEMY (42126)</b>			<b>\$1,527.50</b>
10-12-2022 Regular - Check #: 565240			\$1,527.50
SPED PRIVATE TUITION WBHS	Education Fund		\$1,527.50
<b>ACTIVATE CANOPY (58695)</b>			<b>\$613.35</b>
09-29-2022 Regular - Check #: 564987			\$613.35
SUPPLIES WB ATHLETICS	Education Fund		\$613.35
<b>ADDISON FLORAL, INC (124)</b>			<b>\$400.00</b>
10-05-2022 Regular - Check #: 565083			\$400.00
SUPPLIES AT PRIN OFF	Education Fund		\$400.00
<b>ADDISON TRAIL HS PETTY CASH (58501)</b>			<b>\$586.33</b>
09-29-2022 Regular - Check #: 565044			\$463.46
SUPPLIES AT PRIN OFF	Education Fund		\$64.62
SUPPLIES AT PRIN OFF	Education Fund		\$48.38
SUPPLIES AT VOC ED SPED	Education Fund		\$47.97
SUPPLIES AT PRIN OFF	Education Fund		\$44.62
SUPPLIES AT SCIENCE	Education Fund		\$40.98
DUPLICATING AT PRIN OFF	Education Fund		\$35.62
SUPPLIES AT PRIN OFF	Education Fund		\$30.50
SUPPLIES AT SCIENCE	Education Fund		\$25.42
SUPPLIES AT PRIN OFF	Education Fund		\$25.00
SUPPLIES AT PRIN OFF	Education Fund		\$22.50
SUPPLIES AT PRIN OFF	Education Fund		\$20.64
SUPPLIES AT PRIN OFF	Education Fund		\$17.18
SUPPLIES AT SOC STUDIES	Education Fund		\$15.99
SUPPLIES AT ART	Education Fund		\$14.98

SUPPLIES AT SCIENCE	Education Fund	\$9.06	
09-29-2022 Regular - Check #: 5204			\$122.87
AT BEST BUDDIES CLUB	Activity Fund	\$47.75	
AT BEST BUDDIES CLUB	Activity Fund	\$32.04	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$26.98	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$16.10	
<b>ADDISON TRAIL MUSIC BOOSTERS (17863)</b>			<b>\$872.60</b>
09-29-2022 Regular - Check #: 5205			\$872.60
MUSIC-TRAVEL/TRIPS	Activity Fund	\$872.60	
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>			<b>\$10,912.04</b>
09-29-2022 Regular - Check #: 565045			\$4,718.72
SPED PRIVATE TUITION WBHS	Education Fund	\$2,359.36	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,359.36	
10-12-2022 Regular - Check #: 565241			\$6,193.32
SPED PRIVATE TUITION WBHS	Education Fund	\$3,096.66	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,096.66	
<b>ALBERTSON COMPANIES (49303)</b>			<b>\$572.05</b>
09-29-2022 Regular - Check #: 564988			\$463.77
SUPPLIES IDEA B	Education Fund	\$370.94	
SUPPLIES WB FAM CONS	Education Fund	\$92.83	
10-12-2022 Regular - Check #: 565164			\$108.28
SUPPLIES AT SPED	Education Fund	\$58.45	
SUPPLIES IDEA B	Education Fund	\$25.41	
SUPPLIES IDEA B	Education Fund	\$24.42	
<b>ALBOM TRANSLATION SERVICES (54149)</b>			<b>\$662.12</b>
09-29-2022 Regular - Check #: 564989			\$493.12
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$493.12	
10-05-2022 Regular - Check #: 565085			\$30.00
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$30.00	
10-12-2022 Regular - Check #: 565165			\$139.00
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$139.00	
<b>ALEXANDER ROSE (58749)</b>			<b>\$55.00</b>
10-12-2022 Regular - Check #: 565166			\$55.00
PUR SVC WB ATH	Education Fund	\$55.00	
<b>ALEXANDER STOMBRES (56294)</b>			<b>\$1,800.00</b>
09-29-2022 Regular - Check #: V3000659	99		\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	

TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ALL STAR CUSTOM AWARDS (47500)</b>			<b>\$99.00</b>
10-05-2022 Regular - Check #: 5222			\$99.00
WB ATH RES ACT 2014	Activity Fund	\$99.00	
<b>ALLEGRA MARKETING PRINT MAIL (48215)</b>			<b>\$445.00</b>
09-29-2022 Regular - Check #: 5206			\$445.00
STUDENT COUNCIL	Activity Fund	\$445.00	
<b>ALLIANCE PAPER &amp; FOODSERVICE INC (55203)</b>			<b>\$3,143.66</b>
10-05-2022 Regular - Check #: 565086			\$3,143.66
SUPPLIES AT FOOD SERVICES	Education Fund	\$3,143.66	
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$7,755.91</b>
09-29-2022 Regular - Check #: 564990			\$2,645.59
DIST TECH MATERIALS	Education Fund	\$1,082.20	
SUPPLIES WB TECH	Education Fund	\$707.08	
SUPPLIES AT TECH	Education Fund	\$155.00	
SUPPLIES AT TECH	Education Fund	\$154.42	
DIST TECH MATERIALS	Education Fund	\$128.69	
DIST TECH MATERIALS	Education Fund	\$115.87	
DIST TECH MATERIALS	Education Fund	\$53.97	
DIST TECH MATERIALS	Education Fund	\$51.96	
SUPPLIES AT TECH	Education Fund	\$48.99	
DIST TECH MATERIALS	Education Fund	\$48.98	
SUPPLIES AT TECH	Education Fund	\$45.99	
SUPPLIES AT TECH	Education Fund	\$23.98	
SUPPLIES WB TECH	Education Fund	\$22.47	
DIST TECH MATERIALS	Education Fund	\$5.99	
10-05-2022 Void - Check #: 565087			\$0.00
10-05-2022 Regular - Check #: 565088			\$4,807.50
SUPPLIES TITLE II	Education Fund	\$660.00	
SUPPLIES AT TECH	Education Fund	\$409.98	
SUPPLIES TITLE II	Education Fund	\$405.00	
SUPPLIES TITLE II	Education Fund	\$405.00	
SUPPLIES TITLE II	Education Fund	\$369.45	
SUPPLIES TITLE II	Education Fund	\$300.00	
SUPPLIES TITLE II	Education Fund	\$299.50	
SUPPLIES IDEA B	Education Fund	\$299.00	
SUPPLIES WB TECH	Education Fund	\$240.10	
SUPPLIES TITLE II	Education Fund	\$239.60	

SUPPLIES AT PRIN OFF	Education Fund	\$227.56	
SUPPLIES AT TECH	Education Fund	\$198.75	
SUPPLIES AT PRIN OFF	Education Fund	\$189.36	
SUPPLIES AT TECH	Education Fund	\$149.00	
SUPPLIES AT PE	Education Fund	\$95.98	
SUPPLIES WB SPED	Education Fund	\$73.99	
SUPPLIES AT PRIN OFF	Education Fund	\$59.99	
SUPPLIES AT PRIN OFF	Education Fund	\$59.88	
SUPPLIES AT PRIN OFF	Education Fund	\$47.98	
SUPPLIES AT MATH	Education Fund	\$36.95	
SUPPLIES WB VOC ED SPED	Education Fund	\$19.98	
SUPPLIES AT TECH	Education Fund	\$13.95	
SUPPLIES CENT SUPPORT SER	Education Fund	\$6.50	
10-12-2022 Regular - Check #: 565167			\$88.68
SUPPLIES IDEA B	Education Fund	\$62.70	
SUPPLIES WB VOC ED SPED	Education Fund	\$25.98	
10-12-2022 Regular - Check #: 5236			\$214.14
PERKS & POSSIBILITIES	Activity Fund	\$214.14	
<b>AMERITAS (52853)</b>			<b>\$238.00</b>
09-29-2022 Regular - Check #: 565069			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
10-12-2022 Regular - Check #: 565272			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMY C WELTIN (58054)</b>			<b>\$299.53</b>
10-12-2022 Regular - Check #: V3000699			\$299.53
SUPPLIES AT SPED	Education Fund	\$299.53	
<b>AMY E FERRARO (41761)</b>			<b>\$206.59</b>
10-12-2022 Regular - Check #: V3000686			\$206.59
SUPPLIES AT ENGLISH	Education Fund	\$103.30	
SUPPLIES AT SOC STUDIES	Education Fund	\$103.29	
<b>AMY LYNNE NOWAK (40590)</b>			<b>\$598.79</b>
10-05-2022 Regular - Check #: V3000674			\$415.86
SUPPLIES CARL PERKINS	Education Fund	\$360.00	
SUPPLIES CARL PERKINS	Education Fund	\$55.86	
10-12-2022 Regular - Check #: V3000691			\$182.93
PUR SVC BOE OTHER	Education Fund 101	\$182.93	
<b>ANDREA M GROSSART (55240)</b>			<b>\$109.18</b>
09-29-2022 Regular - Check #: V3000653			\$3.29

SUPPLIES AT SCIENCE	Education Fund	\$2.29	
SUPPLIES AT SCIENCE	Education Fund	\$1.00	
09-29-2022 Regular - Check #: V4000444			\$59.96
STUDENT COUNCIL	Activity Fund	\$38.97	
AT ATHLETIC BOOSTERS	Activity Fund	\$20.99	
10-05-2022 Regular - Check #: V3000666			\$17.97
SUPPLIES AT SCIENCE	Education Fund	\$17.97	
10-12-2022 Regular - Check #: V3000687			\$27.96
PUR SVC BOE PUBLIC REL	Education Fund	\$27.96	
<b>ANGELA B RUIZ (57098)</b>			<b>\$69.17</b>
09-29-2022 Regular - Check #: V4000450			\$69.17
CLASSIFIED MEDICAL REIMB	Activity Fund	\$69.17	
<b>ANN M EAKLEY (48567)</b>			<b>\$740.61</b>
10-12-2022 Regular - Check #: V3000684			\$740.61
SUPPLIES SPED TRANSITIONS	Education Fund	\$423.10	
SUPPLIES SPED TRANSITIONS	Education Fund	\$317.51	
<b>ANTHONY V BELTRANO (53490)</b>			<b>\$50.00</b>
10-05-2022 Regular - Check #: V4000453			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>APPLE COMPUTERS (45217)</b>			<b>\$3,436.00</b>
09-29-2022 Regular - Check #: 564991			\$3,436.00
NON-CAP CARL PERKINS	Education Fund	\$3,436.00	
<b>ARBITERPAY TRUST ACCOUNT (58396)</b>			<b>\$20,000.00</b>
10-05-2022 Regular - Check #: 565089			\$20,000.00
PUR SVC AT ATH	Education Fund	\$20,000.00	
<b>ASCD (28680)</b>			<b>\$108.00</b>
10-05-2022 Regular - Check #: 565146			\$108.00
CENT ADMIN PUR SVC	Education Fund	\$59.00	
CENT ADMIN PUR SVC	Education Fund	\$49.00	
<b>AT&amp;T (18491)</b>			<b>\$5,916.15</b>
09-29-2022 Regular - Check #: 565046			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
10-12-2022 Regular - Check #: 565242			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
<b>ATHS ATHLETIC BOOSTER (24266)</b>			<b>\$70.00</b>
10-05-2022 Regular - Check #: 565084	102		\$70.00
SUPPLIES AT PRIN OFF	Education Fund	\$70.00	

<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$1,636.75</b>
10-12-2022	Regular - Check #: 565168		\$1,636.75
	PUR SVC WB MAINTENANCE	O & M Fund	\$818.38
	PUR SVC AT MAINTENANCE	O & M Fund	\$818.37
<b>AXA EQUITABLE (7986)</b>			<b>\$40,504.16</b>
09-29-2022	Regular - Check #: 565070		\$20,177.08
	EDUCATION FUND	Education Fund	\$20,177.08
10-12-2022	Regular - Check #: 565273		\$20,327.08
	EDUCATION FUND	Education Fund	\$20,327.08
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$432.00</b>
10-12-2022	Regular - Check #: 565169		\$432.00
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$432.00
<b>AZAHARA TELLO (55827)</b>			<b>\$1,410.00</b>
10-12-2022	Regular - Check #: V3000697		\$1,410.00
	TUITION REIMBURSEMENT	Education Fund	\$413.00
	TUITION REIMBURSEMENT	Education Fund	\$413.00
	TUITION REIMBURSEMENT	Education Fund	\$413.00
	TUITION REIMBURSEMENT	Education Fund	\$171.00
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$4,294.98</b>
09-29-2022	Regular - Check #: 564992		\$4,035.28
	SUPPLIES WB I&T	Education Fund	\$4,035.28
10-12-2022	Regular - Check #: 565170		\$259.70
	SUPPLIES WB TECH	Education Fund	\$59.90
	SUPPLIES WB TECH	Education Fund	\$199.80
<b>BADGER HARDWOODS OF WI., LTD (55680)</b>			<b>\$3,479.00</b>
10-05-2022	Regular - Check #: 565090		\$3,479.00
	SUPPLIES AT I&T	Education Fund	\$3,479.00
<b>BANNERVILLE USA, INC. (51773)</b>			<b>\$14,580.00</b>
09-29-2022	Regular - Check #: 564993		\$10,930.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$10,930.00
09-29-2022	Regular - Check #: 5207		\$3,650.00
	CONCESSIONS	Activity Fund	\$3,650.00
<b>BARNES AND NOBLE (27835)</b>			<b>\$1,896.89</b>
09-29-2022	Regular - Check #: 564994		\$271.80
	SUPPLIES WB TITLE I	Education Fund	\$271.80
10-12-2022	Regular - Check #: 565171	103	\$1,625.09
	SUPPLIES WB ENGLISH	Education Fund	\$1,625.09

<b>BENDPAK (55268)</b>			<b>\$4,911.00</b>
10-12-2022	Regular - Check #: 565172		\$4,911.00
	NON-CAP CARL PERKINS	Education Fund	\$4,816.00
	NON-CAP CARL PERKINS	Education Fund	\$95.00
<b>BETH TORTORICI (56119)</b>			<b>\$49.94</b>
10-05-2022	Regular - Check #: 5223		\$49.94
	WPO (WB PARENT ORG)	Activity Fund	\$49.94
<b>BRIDGET COLLERAN (58469)</b>			<b>\$506.05</b>
10-05-2022	Regular - Check #: V3000663		\$218.65
	SUPPLIES AT FAM CONS	Education Fund	\$108.97
	SUPPLIES AT FAM CONS	Education Fund	\$109.68
10-12-2022	Regular - Check #: V4000464		\$287.40
	CLASS OF 2024-AT	Activity Fund	\$287.40
<b>BRITE LIFT (58367)</b>			<b>\$43,087.95</b>
10-12-2022	Regular - Check #: 565173		\$43,087.95
	SP ED TRANSPORTATION	Transportation Fund	\$36,183.75
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$6,904.20
<b>BROOK CATERING COMPANY (55795)</b>			<b>\$1,449.93</b>
10-05-2022	Regular - Check #: 5224		\$1,449.93
	STUDENT COUNCIL	Activity Fund	\$1,449.93
<b>BSN SPORTS LLC (3284)</b>			<b>\$21,396.83</b>
09-29-2022	Regular - Check #: 564995		\$7,616.22
	SUPPLIES AT PRIN OFF	Education Fund	\$2,086.92
	SUPPLIES AT ATH	Education Fund	\$502.25
	SUPPLIES AT ATH	Education Fund	\$375.00
	SUPPLIES AT ATH	Education Fund	\$2,805.80
	SUPPLIES AT ATH	Education Fund	\$700.91
	SUPPLIES AT ATH	Education Fund	\$1,145.34
09-29-2022	Regular - Check #: 5208		\$10,156.53
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,427.90
	WB ATH RES ACT 2014	Activity Fund	\$589.68
	AT SUMMER ATHLETIC CAMPS	Activity Fund	\$563.76
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$320.21
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,041.18
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$106.72
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$4,107.08
10-12-2022	Regular - Check #: 5237		\$3,624.08
	WB ATH RES ACT 2014	Activity Fund	\$1,620.00

WB ATH RES ACT 2014	Activity Fund	\$1,551.71
WB ATH RES ACT 2014	Activity Fund	\$344.64
WB ATH RES ACT 2014	Activity Fund	\$107.73
<b>BUCKEYE POWER SALES CO., INC. (58430)</b>		<b>\$423.46</b>
10-12-2022 Regular - Check #: 565174		\$423.46
PUR SVC WB MAINTENANCE	O & M Fund	\$423.46
<b>C.J.C. AUTO PARTS (28491)</b>		<b>\$1,802.67</b>
10-05-2022 Regular - Check #: 5225		\$1,802.67
AUTO SHOP	Activity Fund	\$922.97
AUTO SHOP	Activity Fund	\$814.83
AUTO SHOP	Activity Fund	\$64.87
<b>C.O.R.E. ACADEMY (54810)</b>		<b>\$5,327.22</b>
10-12-2022 Regular - Check #: 565243		\$5,327.22
SPED PRIVATE TUITION ATHS	Education Fund	\$5,327.22
<b>CAMELOT THERAPEUTIC SCHOOLS LLC (40802)</b>		<b>\$4,136.60</b>
09-29-2022 Regular - Check #: 565057		\$4,136.60
SPED PRIVATE TUITION ATHS	Education Fund	\$4,136.60
<b>CAMPUS SOLUTIONS (53511)</b>		<b>\$483.00</b>
10-12-2022 Regular - Check #: 565175		\$483.00
SUPPLIES WB PRIN OFF	Education Fund	\$483.00
<b>CAPITAL ONE TRADE CREDIT (55899)</b>		<b>\$2,862.77</b>
10-05-2022 Regular - Check #: 565141		\$1,623.77
NON CAP EQUIP CTEI	Education Fund	\$1,099.00
SUPPLIES CARL PERKINS	Education Fund	\$524.77
10-12-2022 Regular - Check #: 565271		\$1,239.00
NON-CAP WB PRINCIPAL	Education Fund	\$1,239.00
<b>CARL SANDBURG HIGH SCHOOL (55711)</b>		<b>\$300.00</b>
10-05-2022 Regular - Check #: 565147		\$300.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$300.00
<b>CAROLINA BIOLOGICAL SUPPLY CO. (240)</b>		<b>\$42.55</b>
10-05-2022 Regular - Check #: 565091		\$42.55
SUPPLIES WB SCIENCE	Education Fund	\$42.55
<b>CARTHAGE COLLEGE (47147)</b>		<b>\$350.00</b>
10-12-2022 Regular - Check #: 565244		\$350.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$350.00
<b>CASTLE PRINTECH (53306)</b>		<b>\$643.00</b>
	105	
10-05-2022 Regular - Check #: 565092		\$643.00

DUPLICATING AT PRIN OFF	Education Fund	\$643.00	
<b>CENTURY SPRINGS (47088)</b>			<b>\$75.88</b>
09-29-2022 Regular - Check #: 564996			\$12.98
SUPPLIES WB PRIN OFF	Education Fund	\$12.98	
10-12-2022 Regular - Check #: 565176			\$62.90
SUPPLIES WB GUIDANCE	Education Fund	\$30.95	
SUPPLIES WB PRIN OFF	Education Fund	\$18.97	
SUPPLIES WB PRIN OFF	Education Fund	\$12.98	
<b>CERAMIC SUPPLY (52412)</b>			<b>\$1,643.50</b>
09-29-2022 Regular - Check #: 564997			\$1,643.50
SUPPLIES AT ART	Education Fund	\$1,643.50	
<b>CHADDOCK ATTACHMENT AND TRAUMA (58700)</b>			<b>\$36,461.96</b>
09-29-2022 Regular - Check #: 565047			\$17,936.03
SPED PRIVATE TUITION WBHS	Education Fund	\$17,936.03	
10-12-2022 Regular - Check #: 565245			\$18,525.93
SPED PRIVATE TUITION WBHS	Education Fund	\$18,525.93	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$114.97</b>
10-12-2022 Regular - Check #: 565177			\$83.60
SUPPLIES AT FAM CONS	Education Fund	\$83.60	
10-12-2022 Regular - Check #: 565246			\$31.37
SUPPLIES AT PRIN OFF	Education Fund	\$31.37	
<b>CHICAGO TRIBUNE (2107)</b>			<b>\$187.94</b>
10-05-2022 Regular - Check #: 565093			\$187.94
PERIODICALS AT LIBRARY	Education Fund	\$187.94	
<b>CHICAGO TRIBUNE (1519)</b>			<b>\$79.50</b>
09-29-2022 Regular - Check #: 564998			\$79.50
SUPPLIES EXEC ADMIN	Education Fund	\$79.50	
<b>CHICAGO WOLVES (55377)</b>			<b>\$207.75</b>
10-12-2022 Regular - Check #: 565178			\$207.75
SUPPLIES WB VOC ED SPED	Education Fund	\$207.75	
<b>CHRISTOPHER BAZANT (55629)</b>			<b>\$693.82</b>
10-05-2022 Regular - Check #: V4000452			\$693.82
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$693.82	
<b>CMC NEPTUNE LLC (58714)</b>			<b>\$2,175.00</b>
09-29-2022 Regular - Check #: 564999			\$2,175.00
SUPPLIES AT PRIN OFF	Education Fund	\$2,175.00	
<b>COLLEEN SMITH (52183)</b>			<b>\$60.47</b>

10-05-2022 Regular - Check #: V3000677		\$60.47
SUPPLIES CENT SUPPORT SER	Education Fund	\$60.47
<b>COLLEGE BOARD (49243)</b>		<b>\$1,200.00</b>
10-05-2022 Regular - Check #: 565148		\$1,200.00
CENT ADMIN PUR SVC	Education Fund	\$400.00
CENT ADMIN PUR SVC	Education Fund	\$400.00
CENT ADMIN PUR SVC	Education Fund	\$400.00
<b>COLLEY ELEVATOR COMPANY (51115)</b>		<b>\$223.00</b>
10-12-2022 Regular - Check #: 565179		\$223.00
PUR SVC AT MAINTENANCE	O & M Fund	\$223.00
<b>COMED (1285)</b>		<b>\$47.56</b>
09-29-2022 Regular - Check #: 565048		\$23.78
ELECTRICITY DO	O & M Fund	\$23.78
10-12-2022 Regular - Check #: 565247		\$23.78
ELECTRICITY DO	O & M Fund	\$23.78
<b>COMMUNICATIONS DIRECT INC (20364)</b>		<b>\$757.50</b>
10-12-2022 Regular - Check #: 565180		\$757.50
SUPPLIES WB PRIN OFF	Education Fund	\$537.50
SUPPLIES AT MAINTENANCE	O & M Fund	\$220.00
<b>CONANT HIGH SCHOOL (1835)</b>		<b>\$156.00</b>
10-12-2022 Regular - Check #: 565248		\$156.00
PUR SVC AT ATH	Education Fund	\$156.00
<b>CONNECTIONS DAY SCHOOL (53579)</b>		<b>\$12,145.56</b>
10-12-2022 Regular - Check #: 565249		\$12,145.56
SPED PRIVATE TUITION ATHS	Education Fund	\$6,072.78
SPED PRIVATE TUITION WBHS	Education Fund	\$6,072.78
<b>COTTAGE HILL OPERATING CO. (14729)</b>		<b>\$8,307.56</b>
09-29-2022 Regular - Check #: 565051		\$675.71
FIELD TRIPS WB HOST	Transportation Fund	\$551.77
FIELD TRIPS AT SP ED	Transportation Fund	\$123.94
10-05-2022 Regular - Check #: 565150		\$7,631.85
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$4,287.63
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$3,344.22
<b>COTTAGE HILL OPERATING CO. (236)</b>		<b>\$1,849.88</b>
09-29-2022 Regular - Check #: 565050		\$1,849.88
FIELD TRIPS AT HOST	107 Transportation Fund	\$863.64
FIELD TRIPS AT HOST	Transportation Fund	\$791.67
FIELD TRIPS AT HOST	Transportation Fund	\$194.57

<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$727.61</b>
09-29-2022	Regular - Check #: 565049		\$475.76
	SP ED TRANSPORTATION	Transportation Fund	\$257.20
	SP ED TRANSPORTATION	Transportation Fund	\$218.56
10-05-2022	Regular - Check #: 565149		\$251.85
	SP ED TRANSPORTATION	Transportation Fund	\$251.85
<b>COUNCIL FOR EXCEPTIONAL CHILDREN (1197)</b>			<b>\$350.00</b>
10-12-2022	Regular - Check #: 565181		\$350.00
	P.S. INST SVC IDEA B	Education Fund	\$350.00
<b>COURTNEY E VALA (51568)</b>			<b>\$2,259.17</b>
10-05-2022	Regular - Check #: V3000680		\$2,259.17
	SUPPLIES CARL PERKINS	Education Fund	\$2,259.17
<b>CUSTOM BINDERY (45930)</b>			<b>\$64.80</b>
10-12-2022	Regular - Check #: 565182		\$64.80
	SUPPLIES WB PRIN OFF	Education Fund	\$64.80
<b>CYNTHIA L PETRBOK (57672)</b>			<b>\$11.25</b>
10-12-2022	Regular - Check #: V3000692		\$11.25
	SUPPLIES EXEC ADMIN	Education Fund	\$11.25
<b>CYNTHIA OCHOA (58741)</b>			<b>\$18.75</b>
10-05-2022	Regular - Check #: V3000675		\$18.75
	SUPPLIES WB SCIENCE	Education Fund	\$18.75
<b>DALILA I RAMIREZ (58074)</b>			<b>\$466.86</b>
10-12-2022	Regular - Check #: V4000468		\$466.86
	STUDENT COUNCIL	Activity Fund	\$466.86
<b>DANA A WHITTAKER (49579)</b>			<b>\$163.84</b>
10-12-2022	Regular - Check #: V3000700		\$152.43
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$152.43
10-12-2022	Regular - Check #: V4000470		\$11.41
	RESERVE ACTIVITY FUND	Activity Fund	\$11.41
<b>DANIEL D KRAUSE (46581)</b>			<b>\$854.74</b>
09-29-2022	Regular - Check #: V4000446		\$189.18
	RESERVE ACTIVITY FUND	Activity Fund	\$189.18
10-05-2022	Regular - Check #: V3000672		\$665.56
	SUPPLIES WB PRIN OFF	Education Fund	\$665.56
<b>DANIEL FERNANDEZ (55800)</b>			<b>\$260.00</b>
10-12-2022	Regular - Check #: V3000685	108	\$260.00
	AT STAFF DEVELOPMENT	Education Fund	\$260.00

<b>DANIELA M ARIANO (47880)</b>			<b>\$132.66</b>
10-05-2022	Regular - Check #: V3000662		\$132.66
	SUPPLIES CENT SUPPORT SER	Education Fund	\$64.78
	SUPPLIES AT READING LAB	Education Fund	\$43.89
	SUPPLIES CENT SUPPORT SER	Education Fund	\$23.99
<b>DANIELLE BRINK (53771)</b>			<b>\$95.16</b>
09-29-2022	Regular - Check #: V3000650		\$95.16
	PUR SVC BOE PUBLIC REL	Education Fund	\$45.97
	INFO SERV SUPPLIES	Education Fund	\$29.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$20.19
<b>DAOES/TECHNOLOGY (29208)</b>			<b>\$7,100.00</b>
10-05-2022	Regular - Check #: 565151		\$6,200.00
	SUPPLIES AT BOOKSTORE	Education Fund	\$1,500.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$1,400.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$1,950.00
	SUPPLIES AT BOOKSTORE	Education Fund	\$650.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$350.00
	SUPPLIES AT BOOKSTORE	Education Fund	\$350.00
10-12-2022	Regular - Check #: 565183		\$900.00
	AT TUITION OTHER/GOV	Education Fund	\$900.00
<b>DEBRA J MUHLENA (50745)</b>			<b>\$150.71</b>
09-29-2022	Regular - Check #: V3000661		\$35.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$17.50
	SUPPLIES AT MAINTENANCE	O & M Fund	\$17.50
09-29-2022	Regular - Check #: V4000448		\$115.71
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$115.71
<b>DEKALB HIGH SCHOOL (58200)</b>			<b>\$250.00</b>
10-12-2022	Regular - Check #: 565250		\$250.00
	PUR SVC WB ATH	Education Fund	\$250.00
<b>DEVON HARRIS (58439)</b>			<b>\$698.00</b>
09-29-2022	Regular - Check #: V4000451		\$500.00
	PERKS & POSSIBILITIES	Activity Fund	\$500.00
10-12-2022	Regular - Check #: V4000465		\$198.00
	TRANSITIONS PROGRAM	Activity Fund	\$198.00
<b>DIRECT ENERGY BUSINESS (58253)</b>			<b>\$27,989.39</b>
09-29-2022	Regular - Check #: 565052	109	\$27,989.39
	ELECTRICITY AT UTILITY	O & M Fund	\$26,494.23
	ELECTRICITY DO	O & M Fund	\$1,495.16

<b>DUPAGE DIST #88 COUNCIL (58712)</b>			<b>\$1,111.36</b>
09-29-2022 Regular - Check #: 565072			\$555.68
EDUCATION FUND	Education Fund	\$555.68	
10-12-2022 Regular - Check #: 565275			\$555.68
EDUCATION FUND	Education Fund	\$555.68	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$60.00</b>
09-29-2022 Regular - Check #: 565071			\$28.00
EDUCATION FUND	Education Fund	\$28.00	
10-12-2022 Regular - Check #: 565274			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
<b>DUPAGE IASBO (57706)</b>			<b>\$225.00</b>
09-29-2022 Regular - Check #: 565000			\$225.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$225.00	
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>			<b>\$623.70</b>
09-29-2022 Regular - Check #: 565001			\$12.20
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.20	
10-12-2022 Regular - Check #: 565184			\$63.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$63.50	
10-12-2022 Regular - Check #: 565185			\$548.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$548.00	
<b>DUPAGE WATER CONDITIONING (49535)</b>			<b>\$112.64</b>
10-12-2022 Regular - Check #: 565186			\$112.64
R&M WB HOST	Education Fund	\$112.64	
<b>EDGAR DORADO (56513)</b>			<b>\$1,239.00</b>
10-12-2022 Regular - Check #: V3000683			\$1,239.00
TUITION REIMBURSEMENT	Education Fund	\$413.00	
TUITION REIMBURSEMENT	Education Fund	\$413.00	
TUITION REIMBURSEMENT	Education Fund	\$413.00	
<b>EDUCATIONAL ADVOCACY AND CONSULTING (58165)</b>			<b>\$1,119.15</b>
10-12-2022 Regular - Check #: 565251			\$1,119.15
P.S. INST SVC IDEA B	Education Fund	\$1,119.15	
<b>EDWARD HOSTER (54881)</b>			<b>\$50.00</b>
10-05-2022 Regular - Check #: V4000456			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$1,562.20</b>
10-12-2022 Regular - Check #: 565187	110		\$781.20
SUPPLIES WB PE	Education Fund	\$660.00	

SUPPLIES WB PRIN OFF	Education Fund	\$121.20	
10-12-2022 Regular - Check #: 5238			\$781.00
WB ATH RES ACT 2014	Activity Fund	\$781.00	
<b>ELENI G SIANIS (56221)</b>			<b>\$250.00</b>
10-12-2022 Regular - Check #: V3000695			\$250.00
SUPPLIES WB ART	Education Fund	\$250.00	
<b>EMBARK BEHAVIORAL HEALTH (58708)</b>			<b>\$12,883.35</b>
09-29-2022 Regular - Check #: 565053			\$12,883.35
SPED PRIVATE TUITION WBHS	Education Fund	\$12,883.35	
<b>ENVIRONMENTAL ANALYSIS, INC. (58453)</b>			<b>\$7,070.00</b>
10-12-2022 Regular - Check #: 565188			\$7,070.00
CONSTRUCTION SERVICES	O & M Fund	\$7,070.00	
<b>ER2 IMAGE GROUP (55286)</b>			<b>\$481.00</b>
10-12-2022 Regular - Check #: 5239			\$481.00
WB ATH RES ACT 2014	Activity Fund	\$481.00	
<b>ERIC J NORBERG (49717)</b>			<b>\$3,054.17</b>
10-12-2022 Regular - Check #: V3000690			\$431.00
PUR SVC AT ATH	Education Fund	\$431.00	
10-12-2022 Regular - Check #: V4000467			\$2,623.17
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,467.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$156.17	
<b>ESTHER MARTIN DELGADO (50600)</b>			<b>\$660.60</b>
09-29-2022 Regular - Check #: V4000443			\$369.10
CLASSIFIED MEDICAL REIMB	Activity Fund	\$369.10	
10-12-2022 Regular - Check #: V3000682			\$291.50
SUPPLIES AT PRIN OFF	Education Fund	\$152.61	
SUPPLIES AT PRIN OFF	Education Fund	\$82.89	
SUPPLIES AT PRIN OFF	Education Fund	\$56.00	
<b>FAMOUS DAVE'S (49991)</b>			<b>\$4,435.74</b>
10-05-2022 Regular - Check #: 565094			\$4,435.74
SUPPLIES AT PRIN OFF	Education Fund	\$4,435.74	
<b>FERNEY RAMIREZ (58452)</b>			<b>\$1,320.00</b>
10-05-2022 Regular - Check #: 565095			\$1,320.00
TITLE III SUP OUTREACH	Education Fund	\$1,000.00	
TITLE III PS COMM OUTREAC	Education Fund	\$320.00	
<b>FIRST LOAN (58739)</b>	111		<b>\$353.98</b>
09-29-2022 Regular - Check #: 565066			\$176.99

EDUCATION FUND	Education Fund	\$176.99	
10-12-2022 Regular - Check #: 565284			\$176.99
EDUCATION FUND	Education Fund	\$176.99	
<b>FOLLETT CONTENT SOLUTIONS LLC (58515)</b>			<b>\$280.94</b>
10-12-2022 Regular - Check #: 565189			\$280.94
BOOKS AT LIBRARY	Education Fund	\$280.94	
<b>FOREST AWARDS &amp; ENGRAVING (47234)</b>			<b>\$57.15</b>
09-29-2022 Regular - Check #: 565003			\$57.15
SUPPLIES EXEC ADMIN	Education Fund	\$57.15	
<b>FOREST PRINTING (52462)</b>			<b>\$134.56</b>
10-05-2022 Regular - Check #: 565096			\$134.56
SUPPLIES AT PRIN OFF	Education Fund	\$134.56	
<b>FORT DEARBORN ENTERPRISES INC (58711)</b>			<b>\$424.99</b>
09-29-2022 Regular - Check #: 5209			\$424.99
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$424.99	
<b>FRANCZEK (51822)</b>			<b>\$183.00</b>
10-05-2022 Regular - Check #: 565097			\$183.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$183.00	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$1,760.00</b>
09-29-2022 Regular - Check #: 565073			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
10-12-2022 Regular - Check #: 565276			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
<b>GARAGE SOLVER LLC (58384)</b>			<b>\$3,000.00</b>
10-12-2022 Regular - Check #: 565190			\$3,000.00
CONSTRUCTION SERVICES	O & M Fund	\$3,000.00	
<b>GBC (42391)</b>			<b>\$591.06</b>
10-12-2022 Regular - Check #: 565191			\$591.06
SUPPLIES AT BOOKSTORE	Education Fund	\$591.06	
<b>GET YOURS INC (57754)</b>			<b>\$1,330.00</b>
09-29-2022 Regular - Check #: 5210			\$620.00
CHEERLEADING	Activity Fund	\$620.00	
10-05-2022 Regular - Check #: 5226			\$710.00
AT CHEERLEADERS	Activity Fund	\$710.00	
<b>GFS (51484)</b>			<b>\$656.12</b>
09-29-2022 Regular - Check #: 565004	112		\$77.91
SUPPLIES WB FAM CONS	Education Fund	\$77.91	

10-05-2022 Regular - Check #: 565098			\$514.79
SUPPLIES WB FAM CONS	Education Fund	\$330.98	
SUPPLIES WB FAM CONS	Education Fund	\$183.81	
10-12-2022 Regular - Check #: 565192			\$63.42
SUPPLIES WB FAM CONS	Education Fund	\$63.42	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$12,808.86</b>
10-12-2022 Regular - Check #: 565193			\$71.50
SPED PRIVATE TUITION ATHS	Education Fund	\$71.50	
10-12-2022 Regular - Check #: 565252			\$12,737.36
SPED PRIVATE TUITION WBHS	Education Fund	\$12,737.36	
<b>GIOVANNA MOSELY (58744)</b>			<b>\$500.00</b>
10-12-2022 Regular - Check #: 5240			\$500.00
TEACHER/PARENT ORG (TPO)	Activity Fund	\$500.00	
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$43,716.24</b>
09-29-2022 Regular - Check #: 565054			\$18,904.32
SPED PRIVATE TUITION WBHS	Education Fund	\$12,602.88	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,301.44	
10-12-2022 Regular - Check #: 565253			\$24,811.92
SPED PRIVATE TUITION WBHS	Education Fund	\$16,541.28	
SPED PRIVATE TUITION ATHS	Education Fund	\$8,270.64	
<b>GLENBARD NORTH HIGH SCHOOL (1838)</b>			<b>\$720.00</b>
10-05-2022 Regular - Check #: 565152			\$720.00
PUR SVC AT ATH	Education Fund	\$360.00	
PUR SVC WB ATH	Education Fund	\$360.00	
<b>GLENBARD WEST HIGH SCHOOL (1551)</b>			<b>\$1,080.00</b>
09-29-2022 Regular - Check #: 565055			\$1,080.00
PUR SVC AT ATH	Education Fund	\$180.00	
PUR SVC AT ATH	Education Fund	\$360.00	
PUR SVC AT ATH	Education Fund	\$360.00	
PUR SVC AT ATH	Education Fund	\$180.00	
<b>GLOBAL INDUSTRIAL (49984)</b>			<b>\$703.44</b>
10-05-2022 Regular - Check #: 565099			\$153.74
SUPPLIES C&T ED IMP GRANT	Education Fund	\$153.74	
10-12-2022 Regular - Check #: 565194			\$549.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$549.70	
<b>GRAINGER, INC. (5777)</b>	113		<b>\$2,078.56</b>
09-29-2022 Regular - Check #: 565005			\$943.85
SUPPLIES WB MAINTENANCE	O & M Fund	\$397.92	

SUPPLIES AT MAINTENANCE	O & M Fund	\$266.52	
SUPPLIES WB MAINTENANCE	O & M Fund	\$178.62	
SUPPLIES WB MAINTENANCE	O & M Fund	\$53.16	
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.76	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.87	
<b>10-05-2022 Regular - Check #: 565100</b>			<b>\$471.86</b>
SUPPLIES AT MAINTENANCE	O & M Fund	\$261.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$174.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$36.78	
<b>10-12-2022 Regular - Check #: 565195</b>			<b>\$662.85</b>
SUPPLIES AT MAINTENANCE	O & M Fund	\$411.45	
SUPPLIES WB MAINTENANCE	O & M Fund	\$147.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$64.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$39.10	
<b>GRAYSLAKE CENTRAL HIGH SCHOOL (56622)</b>			<b>\$60.00</b>
<b>10-05-2022 Regular - Check #: 565153</b>			<b>\$60.00</b>
PUR SVC AT ATH	Education Fund	\$60.00	
<b>GREAT LAKES APPAREL, INC. (12772)</b>			<b>\$1,250.00</b>
<b>09-29-2022 Regular - Check #: 5211</b>			<b>\$681.00</b>
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$681.00	
<b>10-05-2022 Regular - Check #: 5227</b>			<b>\$569.00</b>
ORCHESTRIS	Activity Fund	\$569.00	
<b>GREAT LAKES COCA-COLA (55489)</b>			<b>\$301.40</b>
<b>09-29-2022 Regular - Check #: 565006</b>			<b>\$301.40</b>
SUPPLIES WB PRIN OFF	Education Fund	\$301.40	
<b>GROUP TRAVEL PLANNERS (55774)</b>			<b>\$65,150.00</b>
<b>09-29-2022 Regular - Check #: 5212</b>			<b>\$57,050.00</b>
CHOIR ACTIVITY	Activity Fund	\$57,050.00	
<b>09-29-2022 Regular - Check #: 5221</b>			<b>\$8,100.00</b>
CHOIR ACTIVITY	Activity Fund	\$8,100.00	
<b>GUIDING LIGHT AUTISM ACADEMY (58475)</b>			<b>\$20,247.12</b>
<b>09-29-2022 Regular - Check #: 565056</b>			<b>\$3,830.58</b>
SPED PRIVATE TUITION WBHS	Education Fund	\$3,830.58	
<b>10-12-2022 Regular - Check #: 565254</b>			<b>\$16,416.54</b>
SPED PRIVATE TUITION WBHS	Education Fund	\$10,228.68	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,187.86	
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$3,687.69</b>
<b>09-29-2022 Regular - Check #: 565007</b>			<b>\$264.74</b>

SUPPLIES WB PRIN OFF	Education Fund	\$111.26	
R&M AT I&T	Education Fund	\$99.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$53.54	
<b>10-05-2022 Regular - Check #: 565101</b>			<b>\$3,422.95</b>
SUPPLIES AT I&T	Education Fund	\$1,829.99	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$864.03	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$399.00	
SUPPLIES CARL PERKINS	Education Fund	\$249.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$48.97	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$31.96	
<b>HOME DEPOT PRO (57904)</b>			<b>\$101.47</b>
<b>09-29-2022 Regular - Check #: 565008</b>			<b>\$101.47</b>
SUPPLIES AT MAINTENANCE	O & M Fund	\$101.47	
<b>HORACE MANN INSURANCE CO. (773)</b>			<b>\$50.00</b>
<b>09-29-2022 Regular - Check #: 565074</b>			<b>\$50.00</b>
EDUCATION FUND	Education Fund	\$50.00	
<b>IASB (28285)</b>			<b>\$220.00</b>
<b>09-29-2022 Regular - Check #: 565009</b>			<b>\$220.00</b>
PUR SVC BOE OTHER	Education Fund	\$220.00	
<b>IHOP 5411 (57963)</b>			<b>\$375.00</b>
<b>09-29-2022 Regular - Check #: 565058</b>			<b>\$375.00</b>
SUPPLIES AT PRIN OFF	Education Fund	\$375.00	
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
<b>10-12-2022 Regular - Check #: 565163</b>			<b>\$380.00</b>
PUR SVC WB OPERATIONS	O & M Fund	\$150.00	
PUR SVC AT OPERATIONS	O & M Fund	\$150.00	
PUR SVC DO OPERATION	O & M Fund	\$80.00	
<b>INSTITUTE FOR THERAPY (47367)</b>			<b>\$5,050.00</b>
<b>10-12-2022 Regular - Check #: 565196</b>			<b>\$4,250.00</b>
PS IDEA THERAPY SERVICES	Education Fund	\$3,750.00	
PS IDEA THERAPY SERVICES	Education Fund	\$500.00	
<b>10-12-2022 Regular - Check #: 565255</b>			<b>\$800.00</b>
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
<b>INTELLIGENT SYSTEMS SERVICES, INC (47114)</b>			<b>\$2,648.50</b>
<b>10-05-2022 Regular - Check #: 565102</b>			<b>\$2,648.50</b>
PUR SVC WB MAINTENANCE	O & M Fund	\$1,516.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$1,132.50	
<b>INTERNATIONAL E-Z UP INC (56125)</b>			<b>\$2,091.64</b>

09-29-2022 Regular - Check #: 565010			\$2,091.64
SUPPLIES AT PRIN OFF	Education Fund		\$2,091.64
<b>INTERSTATE ALL BATTERY CENTER (54456)</b>			<b>\$1,277.70</b>
10-12-2022 Regular - Check #: 565197			\$1,277.70
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,277.70
<b>IRENE MASON (55385)</b>			<b>\$2,176.90</b>
10-12-2022 Regular - Check #: V4000466			\$2,176.90
WB ATH RES ACT 2014	Activity Fund		\$2,176.90
<b>ISABEL M JUVAN (58738)</b>			<b>\$50.00</b>
10-05-2022 Regular - Check #: V4000459			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
<b>ISMAEL RODRIGUEZ (58198)</b>			<b>\$28.54</b>
10-12-2022 Regular - Check #: V3000694			\$28.54
STAFF TRAVEL AT MAINT	O & M Fund		\$28.54
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$62.67</b>
09-29-2022 Regular - Check #: 565011			\$41.69
SUPPLIES WB MUSIC	Education Fund		\$41.69
10-05-2022 Regular - Check #: 565103			\$20.98
SUPPLIES WB MUSIC	Education Fund		\$20.98
<b>JAMES E ZIEBKA (49885)</b>			<b>\$774.71</b>
10-12-2022 Regular - Check #: V4000471			\$774.71
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$704.41
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$70.30
<b>JAMES J WHITE (15099)</b>			<b>\$68.56</b>
10-05-2022 Regular - Check #: V4000463			\$68.56
WB ATH RES ACT 2014	Activity Fund		\$68.56
<b>JAMIE M GOURLEY (51280)</b>			<b>\$89.00</b>
09-29-2022 Regular - Check #: V3000652			\$89.00
SUPPLIES WB PRIN OFF	Education Fund		\$89.00
<b>JASON M BUGAJSKY (50758)</b>			<b>\$63.25</b>
10-05-2022 Regular - Check #: V4000454			\$63.25
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$63.25
<b>JASON'S DELI (57069)</b>			<b>\$568.07</b>
10-05-2022 Regular - Check #: 565104			\$568.07
SUPPLIES WB PRIN OFF	Education Fund		\$568.07
<b>JEFFREY MERSCH (55157)</b>			<b>\$50.00</b>
10-05-2022 Regular - Check #: V4000461			\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$1,305.61</b>
09-29-2022 Regular - Check #: V3000657			\$71.98
SUPPLIES C&T ED IMP GRANT	Education Fund	\$71.98	
10-05-2022 Regular - Check #: V3000671			\$724.14
SUPPLIES C&T ED IMP GRANT	Education Fund	\$140.06	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$100.15	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$79.99	
SUPPLY AT VOC ED I&T	Education Fund	\$77.97	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$23.97	
SUPPLIES AT FAM CONS	Education Fund	\$3.34	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$42.47	
SUPPLIES AT FAM CONS	Education Fund	\$9.29	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$101.57	
SUPPLIES AT FAM CONS	Education Fund	\$9.31	
SUPPLIES AT FAM CONS	Education Fund	\$18.38	
SUPPLIES AT FAM CONS	Education Fund	\$70.16	
SUPPLIES AT FAM CONS	Education Fund	\$47.48	
10-05-2022 Regular - Check #: V4000460			\$147.00
AUTO REPAIR CLUB	Activity Fund	\$147.00	
10-12-2022 Regular - Check #: V3000689			\$362.49
SUPPLIES C&T ED IMP GRANT	Education Fund	\$310.08	
PERIODICALS AT LIBRARY	Education Fund	\$14.81	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$37.60	
<b>JERSEY MIKES SUBS (58740)</b>			<b>\$277.60</b>
10-05-2022 Regular - Check #: 565105			\$277.60
SUPPLIES WB PRIN OFF	Education Fund	\$277.60	
<b>JESSICA D HILARIO (58731)</b>			<b>\$1,500.00</b>
09-29-2022 Regular - Check #: V3000655			\$1,500.00
TUITION REIMBURSEMENT	Education Fund	\$1,500.00	
<b>JESSICA MURPHY (55980)</b>			<b>\$200.00</b>
09-29-2022 Regular - Check #: V3000658			\$200.00
SUPPLIES AT VOC ED SPED	Education Fund	\$200.00	
<b>JOHN K EPPLE (29232)</b>			<b>\$4,000.00</b>
10-05-2022 Regular - Check #: V3000664			\$2,000.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$2,000.00	
10-05-2022 Regular - Check #: V4000455			\$2,000.00
DRAMA	Activity Fund	\$2,000.00	

<b>JOHN NERI CONSTRUCTION CO (53639)</b>			<b>\$6,200.00</b>
10-05-2022	Regular - Check #: 565106		\$6,200.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$6,200.00
<b>JOLIET WEST HIGH SCHOOL (57202)</b>			<b>\$200.00</b>
10-12-2022	Regular - Check #: 565256		\$200.00
	PUR SVC WB ATH	Education Fund	\$200.00
<b>JOSTENS INC. (28090)</b>			<b>\$1,175.75</b>
10-05-2022	Regular - Check #: 565107		\$1,175.75
	SUPPLIES WB PRIN OFF	Education Fund	\$784.09
	SUPPLIES EXEC ADMIN	Education Fund	\$391.66
<b>KATHERINE E STRAND-CARROLL (47754)</b>			<b>\$82.00</b>
10-05-2022	Regular - Check #: V3000679		\$35.00
	SUPPLIES WB LANGUAGE	Education Fund	\$35.00
10-12-2022	Regular - Check #: V3000696		\$47.00
	SUPPLIES WB LANGUAGE	Education Fund	\$47.00
<b>KATIE INZINGA (54474)</b>			<b>\$77.07</b>
10-05-2022	Regular - Check #: V4000457		\$77.07
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$77.07
<b>KATOM RESTAURANT SUPPLY, INC. (56747)</b>			<b>\$845.45</b>
09-29-2022	Regular - Check #: 565013		\$845.45
	SUPPLIES CARL PERKINS	Education Fund	\$531.99
	SUPPLIES CARL PERKINS	Education Fund	\$313.46
<b>KELLY E MCGOVERN (58228)</b>			<b>\$848.70</b>
10-05-2022	Regular - Check #: V3000673		\$848.70
	TUITION REIMBURSEMENT	Education Fund	\$848.70
<b>KEVIN T REDDING (48846)</b>			<b>\$59.23</b>
10-12-2022	Regular - Check #: V4000469		\$59.23
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$59.23
<b>KIWANIS CLUB OF VILLA PARK (8741)</b>			<b>\$435.00</b>
09-29-2022	Regular - Check #: 565014		\$30.00
	PUR SVC BOE	Education Fund	\$30.00
10-05-2022	Regular - Check #: 565154		\$405.00
	SUPPLIES WB PRIN OFF	Education Fund	\$405.00
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>			<b>\$863.63</b>
10-12-2022	Regular - Check #: 565198		\$863.63
	SUPPLIES WB ENGLISH	118 Education Fund	\$382.63
	SUPPLIES WB ENGLISH	Education Fund	\$303.30

SUPPLIES WB READING	Education Fund	\$177.70	
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>			<b>\$979.65</b>
10-05-2022 Regular - Check #: 565155			\$979.65
REFUSE DISPOSAL WB OPER	O & M Fund	\$680.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$299.65	
<b>LANGUAGELINE SOLUTIONS (58721)</b>			<b>\$466.05</b>
10-12-2022 Regular - Check #: 565199			\$466.05
PS IDEA B SUPPORT SVCS	Education Fund	\$200.15	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$190.80	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$75.10	
<b>LAURA A GRUNSCHEL (52638)</b>			<b>\$181.81</b>
09-29-2022 Regular - Check #: V3000654			\$101.54
SUPPLIES AT ENGLISH	Education Fund	\$71.44	
SUPPLIES AT SOC STUDIES	Education Fund	\$30.10	
10-05-2022 Regular - Check #: V3000667			\$80.27
SUPPLIES AT ENGLISH	Education Fund	\$40.14	
SUPPLIES AT SOC STUDIES	Education Fund	\$40.13	
<b>LAUREN LISA DAWN MUELLER (58498)</b>			<b>\$182.73</b>
09-29-2022 Regular - Check #: V4000447			\$182.73
CLASSIFIED MEDICAL REIMB	Activity Fund	\$182.73	
<b>LAWSON PRODUCTS, INC. (1125)</b>			<b>\$451.22</b>
09-29-2022 Regular - Check #: 565015			\$451.22
SUPPLIES WB MAINTENANCE	O & M Fund	\$451.22	
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$8.99</b>
10-12-2022 Regular - Check #: 565201			\$8.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$8.99	
<b>LENOVO (UNITED STATES) INC. (55851)</b>			<b>\$379.40</b>
10-12-2022 Regular - Check #: 565200			\$379.40
SUPPLIES WB TECH	Education Fund	\$379.40	
<b>LEVONNE M CESCOLINI-BOYER (16576)</b>			<b>\$1,101.80</b>
09-29-2022 Regular - Check #: V4000442			\$1,101.80
ORCHESIS	Activity Fund	\$169.90	
ORCHESIS	Activity Fund	\$100.00	
ORCHESIS	Activity Fund	\$106.90	
ORCHESIS	Activity Fund	\$725.00	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$9,223.84</b>
09-29-2022 Regular - Check #: 565075			\$4,611.92
EDUCATION FUND	Education Fund	\$4,611.92	

10-12-2022 Regular - Check #: 565277			\$4,611.92
EDUCATION FUND	Education Fund		\$4,611.92
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$11,931.28</b>
09-29-2022 Regular - Check #: 565059			\$3,200.90
SPED PRIVATE TUITION ATHS	Education Fund		\$3,200.90
10-12-2022 Regular - Check #: 565257			\$8,730.38
SPED PRIVATE TUITION ATHS	Education Fund		\$8,082.48
SPED PRIVATE TUITION ATHS	Education Fund		\$647.90
<b>LOCALGOVNEWS (54924)</b>			<b>\$1,690.00</b>
10-12-2022 Regular - Check #: 565202			\$1,690.00
PURCH SVC BUSINESS OFFICE	Education Fund		\$1,690.00
<b>LOGSDON OFFICE SUPPLY (6899)</b>			<b>\$130.45</b>
10-05-2022 Regular - Check #: 565108			\$79.99
SUPPLY AT VOC ED I&T	Education Fund		\$79.99
10-12-2022 Regular - Check #: 565203			\$50.46
SUPPLIES AT LIBRARY	Education Fund		\$50.46
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$160.71</b>
09-29-2022 Regular - Check #: 565016			\$160.71
SUPPLIES DO MAINTENANCE	O & M Fund		\$135.18
SUPPLIES WB MAINTENANCE	O & M Fund		\$25.53
<b>MACKENSYE E GUZA (56783)</b>			<b>\$42.28</b>
10-05-2022 Regular - Check #: V3000668			\$42.28
SUPPLIES WB SPED	Education Fund		\$42.28
<b>MARATHON SPORTSWEAR (53070)</b>			<b>\$3,302.91</b>
09-29-2022 Regular - Check #: 5213			\$215.01
AT BEST BUDDIES CLUB	Activity Fund		\$215.01
10-12-2022 Regular - Check #: 5241			\$3,087.90
STUDENT COUNCIL	Activity Fund		\$3,087.90
<b>MARCIA BRENNER ASSOCIATES LLC (56183)</b>			<b>\$384.00</b>
10-05-2022 Regular - Check #: 565109			\$384.00
SUPPLIES DORS	Education Fund		\$384.00
<b>MARCIA IVANCEVIC (48536)</b>			<b>\$79.90</b>
10-05-2022 Regular - Check #: V3000669			\$79.90
SUPPLIES WB PRIN OFF	Education Fund		\$79.90
<b>MARIO'S DELI (14650)</b>			<b>\$810.00</b>
10-05-2022 Regular - Check #: 565110	120		\$810.00
SUPPLIES AT GUIDANCE	Education Fund		\$810.00

<b>MARY BARNEY (54319)</b>			<b>\$920.47</b>
09-29-2022	Regular - Check #: V3000649		\$39.57
	SUPPLIES WB BUS ED	Education Fund	\$39.57
10-12-2022	Regular - Check #: V3000681		\$880.90
	SUPPLIES CARL PERKINS	Education Fund	\$450.14
	SUPPLIES CARL PERKINS	Education Fund	\$430.76
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$2,140.00</b>
09-29-2022	Regular - Check #: 565076		\$1,070.00
	EDUCATION FUND	Education Fund	\$1,070.00
10-12-2022	Regular - Check #: 565278		\$1,070.00
	EDUCATION FUND	Education Fund	\$1,070.00
<b>MCGRAW-HILL EDUCATON (53578)</b>			<b>\$6,777.91</b>
09-29-2022	Regular - Check #: 565017		\$6,777.91
	DIST INSTR SUP-ARP	Education Fund	\$5,793.60
	DIST INSTR SUP-ARP	Education Fund	\$567.99
	DIST INSTR SUP-ARP	Education Fund	\$372.92
	DIST INSTR SUP-ARP	Education Fund	\$43.40
<b>MENARDS (18748)</b>			<b>\$1,897.98</b>
09-29-2022	Regular - Check #: 565018		\$1,777.23
	SUPPLIES WB I&T	Education Fund	\$1,777.23
10-12-2022	Regular - Check #: 565204		\$120.75
	SUPPLIES WB I&T	Education Fund	\$120.75
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$14,177.80</b>
10-12-2022	Regular - Check #: 565259		\$14,177.80
	SPED PRIVATE TUITION WBHS	Education Fund	\$14,177.80
<b>MENTA ACADEMY MIDWAY AND SPORTS (58477)</b>			<b>\$4,206.98</b>
10-12-2022	Regular - Check #: 565260		\$4,206.98
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,206.98
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
09-29-2022	Regular - Check #: 565077		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
10-12-2022	Regular - Check #: 565279		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
<b>MICHAEL A ROSENGRANT (57807)</b>			<b>\$136.86</b>
09-29-2022	Regular - Check #: V4000449		\$136.86
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$136.86
<b>MICHAEL ANTHONY'S (51156)</b>			<b>\$1,504.25</b>

10-05-2022 Regular - Check #: 565111			\$796.50
SUPPLIES ESL DIRECTOR	Education Fund	\$483.50	
SUPPLIES WB PRIN OFF	Education Fund	\$313.00	
10-05-2022 Regular - Check #: 5228			\$707.75
WB ATH RES ACT 2014	Activity Fund	\$707.75	
<b>MICHAEL G WARREN (47649)</b>			<b>\$200.00</b>
09-29-2022 Regular - Check #: V3000660			\$200.00
AT STAFF DEVELOPMENT	Education Fund	\$200.00	
<b>MICHAEL T POWERS (55555)</b>			<b>\$48.00</b>
10-05-2022 Regular - Check #: 565113			\$48.00
PUR SVC AT ATH	Education Fund	\$48.00	
<b>MICRO FORMAT, INC. (56370)</b>			<b>\$3,306.25</b>
10-05-2022 Regular - Check #: 565112			\$3,306.25
SUPPLIES AT PRIN OFF	Education Fund	\$3,306.25	
<b>MIGHTY MITES (52812)</b>			<b>\$470.00</b>
10-05-2022 Regular - Check #: 5229			\$470.00
CHEERLEADING	Activity Fund	\$470.00	
<b>MONCHOS CAFE (58729)</b>			<b>\$1,425.02</b>
10-12-2022 Regular - Check #: 565205			\$775.00
SUPPLIES ESL DIRECTOR	Education Fund	\$775.00	
10-12-2022 Regular - Check #: 5242			\$650.02
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$650.02	
<b>NARDI'S PIZZA (17950)</b>			<b>\$3,038.00</b>
09-29-2022 Regular - Check #: 5214			\$138.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$138.00	
10-05-2022 Regular - Check #: 565114			\$1,610.00
SUPPLIES ESL DIRECTOR	Education Fund	\$640.00	
SUPPLIES AT PRIN OFF	Education Fund	\$570.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$400.00	
10-05-2022 Regular - Check #: 5230			\$740.00
STUDENT COUNCIL	Activity Fund	\$740.00	
10-12-2022 Regular - Check #: 5243			\$550.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$345.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$205.00	
<b>NATIONAL RESTAURANT ASSOCIATION (54698)</b>			<b>\$525.00</b>
09-29-2022 Regular - Check #: 565019	122		\$525.00
SUPPLY WB VOC ED FAM CON	Education Fund	\$525.00	

<b>NAVIGATE WELLNESS LLC (58440)</b>			<b>\$159.88</b>
09-29-2022 Regular - Check #: 5215			\$159.88
DIST WELLNESS INITIATIVE	Activity Fund		\$159.88
<b>NEUCO, INC (40188)</b>			<b>\$1,688.09</b>
10-12-2022 Regular - Check #: 565206			\$1,688.09
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,688.09
<b>NEWPORT TRUST COMPANY FBO PLAN (56733)</b>			<b>\$9,595.32</b>
09-29-2022 Regular - Check #: 565078			\$4,829.16
EDUCATION FUND	Education Fund		\$4,829.16
10-12-2022 Regular - Check #: 565280			\$4,766.16
EDUCATION FUND	Education Fund		\$4,766.16
<b>NSPRA (2179)</b>			<b>\$295.00</b>
10-12-2022 Regular - Check #: 565261			\$295.00
INFO SERV SUPPLIES	Education Fund		\$295.00
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$1,776.13</b>
10-05-2022 Regular - Check #: 565115			\$1,776.13
PUR SVC AT MAINTENANCE	O & M Fund		\$1,732.50
SUPPLIES AT MAINTENANCE	O & M Fund		\$43.63
<b>ODP BUSINESS SOLUTIONS LLC (26410)</b>			<b>\$2,035.67</b>
09-29-2022 Regular - Check #: 565020			\$185.36
SUPPLIES AT SPED	Education Fund		\$185.36
09-29-2022 Regular - Check #: 565021			\$215.74
SUPPLIES AT SCIENCE	Education Fund		\$39.30
SUPPLIES AT SCIENCE	Education Fund		\$27.30
SUPPLIES AT SCIENCE	Education Fund		\$33.49
SUPPLIES AT SCIENCE	Education Fund		\$11.85
SUPPLIES AT SCIENCE	Education Fund		\$28.55
SUPPLIES AT SCIENCE	Education Fund		\$8.69
SUPPLIES AT SCIENCE	Education Fund		\$12.33
SUPPLIES AT SCIENCE	Education Fund		\$29.39
SUPPLIES AT SCIENCE	Education Fund		\$19.38
SUPPLIES AT SCIENCE	Education Fund		\$5.46
10-05-2022 Regular - Check #: 565116			\$79.67
SUPPLIES AT BOOKSTORE	Education Fund		\$79.67
10-05-2022 Regular - Check #: 565117			\$269.26
SUPPLIES AT BOOKSTORE	Education Fund		\$269.26
10-05-2022 Regular - Check #: 565118			\$126.56
SUPPLIES AT BOOKSTORE	Education Fund		\$126.56

10-05-2022 Regular - Check #: 565119			\$193.80
SUPPLIES AT BOOKSTORE	Education Fund	\$193.80	
10-12-2022 Regular - Check #: 565207			\$168.29
SUPPLIES AT BOOKSTORE	Education Fund	\$168.29	
10-12-2022 Regular - Check #: 565208			\$586.12
SUPPLIES AT BOOKSTORE	Education Fund	\$586.12	
10-12-2022 Regular - Check #: 565209			\$128.28
SUPPLIES AT BOOKSTORE	Education Fund	\$128.28	
10-12-2022 Regular - Check #: 565210			\$82.59
SUPPLIES AT SPED	Education Fund	\$82.59	
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>			<b>\$53,286.95</b>
10-05-2022 Regular - Check #: 565157			\$45,131.25
OMBUDSMAN TUITION	Education Fund	\$45,131.25	
10-12-2022 Regular - Check #: 565262			\$8,155.70
SPED PRIVATE TUITION ATHS	Education Fund	\$5,592.48	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,563.22	
<b>OSWEGO COMMUNITY HIGH SCHOOL (13841)</b>			<b>\$140.00</b>
10-12-2022 Regular - Check #: 565263			\$140.00
PUR SVC WB ATH	Education Fund	\$140.00	
<b>PACIFIC LIFE (43739)</b>			<b>\$3,710.00</b>
09-29-2022 Regular - Check #: 565079			\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00	
10-12-2022 Regular - Check #: 565281			\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00	
<b>PARAGON MICRO INC. (56086)</b>			<b>\$3,632.11</b>
10-05-2022 Regular - Check #: 565120			\$3,632.11
DIST TECH MATERIALS	Education Fund	\$137.18	
DIST TECH MATERIALS	Education Fund	\$183.66	
DIST TECH MATERIALS	Education Fund	\$208.40	
DIST TECH MATERIALS	Education Fund	\$299.59	
DIST TECH MATERIALS	Education Fund	\$299.59	
DIST TECH MATERIALS	Education Fund	\$299.59	
DIST TECH MATERIALS	Education Fund	\$153.42	
DIST TECH MATERIALS	Education Fund	\$556.12	
DIST TECH MATERIALS	Education Fund	\$278.06	
DIST TECH MATERIALS	Education Fund	\$278.06	
DIST TECH MATERIALS	Education Fund	\$274.36	
DIST TECH MATERIALS	Education Fund	\$664.08	

<b>PARTS TOWN (49436)</b>			<b>\$146.20</b>
10-12-2022	Regular - Check #: 565211		\$146.20
	SUPPLIES AT MAINTENANCE	O & M Fund	\$146.20
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>			<b>\$778.69</b>
09-29-2022	Regular - Check #: 565022		\$583.05
	SUPPLIES AT MAINTENANCE	O & M Fund	\$583.05
10-12-2022	Regular - Check #: 565212		\$195.64
	SUPPLIES AT MAINTENANCE	O & M Fund	\$195.64
<b>PETRARCA, GLEASON, BOYLE &amp; IZZO LLC (51652)</b>			<b>\$7,900.00</b>
09-29-2022	Regular - Check #: 565023		\$7,900.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$7,900.00
<b>PHYSICIANS IMMEDIATE CARE CHICAGO (58436)</b>			<b>\$375.00</b>
09-29-2022	Regular - Check #: 565024		\$375.00
	SP ED TRANSPORTATION	Transportation Fund	\$375.00
<b>PINNACLE TOWERS LLC (40974)</b>			<b>\$22,513.92</b>
10-12-2022	Regular - Check #: 565264		\$22,513.92
	PUR SVC TRANSPORTATION	Transportation Fund	\$22,513.92
<b>PIT STOP (57403)</b>			<b>\$866.00</b>
10-05-2022	Regular - Check #: 565158		\$866.00
	RENTAL WB ATHLETICS	Education Fund	\$866.00
<b>PLAY VERSUS INC (58745)</b>			<b>\$1,500.00</b>
10-12-2022	Regular - Check #: 565213		\$1,500.00
	PUR SVC WB PRIN OFF	Education Fund	\$1,500.00
<b>POCKET RADAR INC (58726)</b>			<b>\$450.00</b>
10-12-2022	Regular - Check #: 5244		\$450.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$450.00
<b>PORTIA B RANSOM (57502)</b>			<b>\$75.85</b>
10-12-2022	Regular - Check #: V3000693		\$75.85
	SUPPLIES WB ENGLISH	Education Fund	\$50.95
	SUPPLIES WB ENGLISH	Education Fund	\$24.90
<b>POWERSCHOOL GROUP LLC (49183)</b>			<b>\$15,535.37</b>
09-29-2022	Regular - Check #: 565025		\$6,817.55
	PUR SVC CENT - HR	Education Fund	\$6,817.55
10-05-2022	Regular - Check #: 565121		\$8,717.82
	PUR SVC DATA PROCESSING	Education Fund	\$8,717.82
<b>PRO-SOURCE DISTRIBUTORS (55586)</b>			<b>\$42,746.99</b>
10-05-2022	Regular - Check #: 565123		\$42,746.99

SUPPLIES AT CUSTODIAL	O & M Fund	\$22,964.77
SUPPLIES WB CUSTODIAL	O & M Fund	\$19,782.22

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**PROJECT LEAD THE WAY, INC. (54465) \$4,989.75**

10-05-2022 Regular - Check #: 565122 \$1,000.00

PUR SVC DIST TECH	Education Fund	\$1,000.00
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10-12-2022 Regular - Check #: 565214 \$3,989.75

SUPPLIES AT SCIENCE	Education Fund	\$15.59
SUPPLIES AT SCIENCE	Education Fund	\$19.06
SUPPLIES AT SCIENCE	Education Fund	\$42.24
SUPPLIES AT SCIENCE	Education Fund	\$147.30
SUPPLIES AT SCIENCE	Education Fund	\$19.49
SUPPLIES AT SCIENCE	Education Fund	\$110.90
SUPPLIES AT SCIENCE	Education Fund	\$4.55
SUPPLIES AT SCIENCE	Education Fund	\$7.80
SUPPLIES AT SCIENCE	Education Fund	\$15.60
SUPPLIES AT SCIENCE	Education Fund	\$9.31
SUPPLIES AT SCIENCE	Education Fund	\$18.20
SUPPLIES AT SCIENCE	Education Fund	\$17.11
SUPPLIES AT SCIENCE	Education Fund	\$372.57
SUPPLIES AT SCIENCE	Education Fund	\$673.23
SUPPLIES AT SCIENCE	Education Fund	\$60.65
SUPPLIES AT SCIENCE	Education Fund	\$311.05
SUPPLIES AT SCIENCE	Education Fund	\$63.25
SUPPLIES AT SCIENCE	Education Fund	\$30.33
SUPPLIES AT SCIENCE	Education Fund	\$9.31
SUPPLIES AT SCIENCE	Education Fund	\$62.82
SUPPLIES AT SCIENCE	Education Fund	\$13.86
SUPPLIES AT SCIENCE	Education Fund	\$77.33
SUPPLIES AT SCIENCE	Education Fund	\$129.10
SUPPLIES AT SCIENCE	Education Fund	\$17.33
SUPPLIES AT SCIENCE	Education Fund	\$480.88
SUPPLIES AT SCIENCE	Education Fund	\$276.83
SUPPLIES AT SCIENCE	Education Fund	\$134.30
SUPPLIES AT SCIENCE	Education Fund	\$163.76
SUPPLIES AT SCIENCE	Education Fund	\$190.62
SUPPLIES AT SCIENCE	Education Fund	\$147.30
SUPPLIES AT SCIENCE	Education Fund	\$4.77
SUPPLIES AT SCIENCE	Education Fund	\$30.11
SUPPLIES AT SCIENCE	Education Fund	\$131.70

SUPPLIES AT SCIENCE	Education Fund	\$46.35	
SUPPLIES AT SCIENCE	Education Fund	\$13.86	
SUPPLIES AT SCIENCE	Education Fund	\$22.09	
SUPPLIES AT SCIENCE	Education Fund	\$35.09	
SUPPLIES AT SCIENCE	Education Fund	\$43.32	
SUPPLIES AT SCIENCE	Education Fund	\$13.86	
SUPPLIES AT SCIENCE	Education Fund	\$6.93	
<b>PROTOLIGHT INC. (52442)</b>			<b>\$15,035.00</b>
10-05-2022 Regular - Check #: 5231			\$10,940.00
STUDENT COUNCIL	Activity Fund	\$10,940.00	
10-05-2022 Regular - Check #: 5232			\$4,095.00
STUDENT COUNCIL	Activity Fund	\$4,095.00	
<b>RACHEL KAROS (53378)</b>			<b>\$273.85</b>
09-29-2022 Regular - Check #: V4000445			\$273.85
WB ATH RES ACT 2014	Activity Fund	\$273.85	
<b>RAMROD DISTRIBUTORS (14417)</b>			<b>\$625.00</b>
10-05-2022 Regular - Check #: 565124			\$625.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$625.00	
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$9.99</b>
10-12-2022 Regular - Check #: 565215			\$9.99
SUPPLIES AT HEALTH SVC	Education Fund	\$9.99	
<b>REBECCA BOISSE (56059)</b>			<b>\$325.00</b>
09-29-2022 Regular - Check #: V4000441			\$325.00
TRI-M/MUSIC	Activity Fund	\$75.00	
TRI-M/MUSIC	Activity Fund	\$50.00	
TRI-M/MUSIC	Activity Fund	\$100.00	
TRI-M/MUSIC	Activity Fund	\$100.00	
<b>REBECCA L VOGT (58425)</b>			<b>\$825.00</b>
10-12-2022 Regular - Check #: V3000698			\$825.00
TUITION REIMBURSEMENT	Education Fund	\$825.00	
<b>REINDERS INC (51443)</b>			<b>\$856.23</b>
09-29-2022 Regular - Check #: 565026			\$167.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$167.84	
10-12-2022 Regular - Check #: 565216			\$166.35
SUPPLIES AT MAINTENANCE	O & M Fund	\$166.35	
10-12-2022 Regular - Check #: 565217	127		\$522.04
SUPPLIES WB MAINTENANCE	O & M Fund	\$522.04	
<b>RELISH CATERING KITCHEN (58730)</b>			<b>\$1,176.30</b>

10-12-2022 Regular - Check #: 565265		\$1,176.30
PUR SVC BOE PUBLIC REL	Education Fund	\$1,176.30
<b>REPUBLIC SERVICES #551 (55610)</b>		<b>\$1,868.74</b>
10-05-2022 Regular - Check #: 565159		\$1,868.74
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,868.74
<b>ROBBINS SCHWARTZ (56056)</b>		<b>\$1,702.62</b>
10-12-2022 Regular - Check #: 565218		\$1,702.62
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,151.02
PUR SVC BOE LEGAL SERVICE	Education Fund	\$551.60
<b>ROCK VALLEY PUBLISHING, LLC (50142)</b>		<b>\$187.85</b>
09-29-2022 Regular - Check #: 565027		\$50.00
SUPPLIES EXEC ADMIN	Education Fund	\$50.00
10-05-2022 Regular - Check #: 565125		\$47.85
PERIODICALS AT LIBRARY	Education Fund	\$47.85
10-12-2022 Regular - Check #: 565266		\$90.00
PERIODICALS WB LIBRARY	Education Fund	\$90.00
<b>ROCKLER WOODWORKING AND HARDWARE (47308)</b>		<b>\$1,785.92</b>
09-29-2022 Regular - Check #: 565028		\$1,785.92
SUPPLIES CARL PERKINS	Education Fund	\$1,785.92
<b>ROSEANN JANUSZ (53037)</b>		<b>\$1,088.98</b>
09-29-2022 Regular - Check #: V3000656		\$284.62
BOOKS WB LIBRARY	Education Fund	\$14.99
SUPPLIES WB LIBRARY	Education Fund	\$12.99
PERIODICALS AT LIBRARY	Education Fund	\$3.74
SUPPLIES WB LIBRARY	Education Fund	\$48.80
BOOKS AT LIBRARY	Education Fund	\$16.77
BOOKS WB LIBRARY	Education Fund	\$9.99
SUPPLIES WB LIBRARY	Education Fund	\$48.80
BOOKS WB LIBRARY	Education Fund	\$35.98
SUPPLIES WB LIBRARY	Education Fund	\$59.98
BOOKS WB LIBRARY	Education Fund	\$22.09
BOOKS AT LIBRARY	Education Fund	\$10.49
10-05-2022 Regular - Check #: V3000670		\$361.82
BOOKS WB LIBRARY	Education Fund	\$27.00
BOOKS AT LIBRARY	Education Fund	\$18.98
BOOKS WB LIBRARY	Education Fund	\$8.99
BOOKS WB LIBRARY	Education Fund	\$29.26
BOOKS AT LIBRARY	Education Fund	\$29.26

SUPPLIES AT LIBRARY	Education Fund	\$65.97	
BOOKS WB LIBRARY	Education Fund	\$19.98	
BOOKS AT LIBRARY	Education Fund	\$19.98	
BOOKS AT LIBRARY	Education Fund	\$17.10	
SUPPLIES AT LIBRARY	Education Fund	\$97.41	
SUPPLIES AT LIBRARY	Education Fund	\$27.89	
<b>10-05-2022 Regular - Check #: V4000458</b>			<b>\$150.00</b>
STUDENT COUNCIL	Activity Fund	\$150.00	
<b>10-12-2022 Regular - Check #: V3000688</b>			<b>\$292.54</b>
PERIODICALS WB LIBRARY	Education Fund	\$95.88	
BOOKS WB LIBRARY	Education Fund	\$53.11	
SUPPLIES AT LIBRARY	Education Fund	\$29.98	
SUPPLIES WB LIBRARY	Education Fund	\$12.99	
BOOKS WB LIBRARY	Education Fund	\$41.49	
SUPPLIES AT LIBRARY	Education Fund	\$21.98	
SUPPLIES WB LIBRARY	Education Fund	\$15.99	
BOOKS AT LIBRARY	Education Fund	\$21.12	
<b>ROTARY CLUB OF VILLA PARK (859)</b>			<b>\$351.75</b>
<b>10-05-2022 Regular - Check #: 565160</b>			<b>\$351.75</b>
SUPPLIES WB PRIN OFF	Education Fund	\$351.75	
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$2,911.27</b>
<b>09-29-2022 Regular - Check #: 565029</b>			<b>\$279.98</b>
SUPPLIES WB PRIN OFF	Education Fund	\$279.98	
<b>09-29-2022 Regular - Check #: 565030</b>			<b>\$72.61</b>
SUPPLIES WB PRIN OFF	Education Fund	\$72.61	
<b>09-29-2022 Regular - Check #: 565031</b>			<b>\$204.11</b>
SUPPLIES WB PRIN OFF	Education Fund	\$204.11	
<b>10-05-2022 Regular - Check #: 565126</b>			<b>\$34.62</b>
SUPPLIES WB PRIN OFF	Education Fund	\$34.62	
<b>10-05-2022 Regular - Check #: 565127</b>			<b>\$36.72</b>
SUPPLIES WB PRIN OFF	Education Fund	\$36.72	
<b>10-05-2022 Regular - Check #: 565128</b>			<b>\$22.67</b>
SUPPLIES WB SPED	Education Fund	\$22.67	
<b>10-05-2022 Regular - Check #: 565129</b>			<b>\$22.43</b>
SUPPLIES WB LANGUAGE	Education Fund	\$22.43	
<b>10-05-2022 Regular - Check #: 565130</b>			<b>\$32.28</b>
SUPPLIES WB PRIN OFF	129 Education Fund	\$32.28	
<b>10-05-2022 Regular - Check #: 565131</b>			<b>\$199.80</b>

SUPPLIES WB PRIN OFF	Education Fund	\$199.80	
10-05-2022 Regular - Check #: 565132			\$25.20
SUPPLIES WB MATH	Education Fund	\$25.20	
10-05-2022 Regular - Check #: 565133			\$1,187.14
SUPPLIES CENT SUPPORT SER	Education Fund	\$33.03	
SUPPLIES CENT SUPPORT SER	Education Fund	\$58.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$166.71	
SUPPLIES CENT SUPPORT SER	Education Fund	\$83.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$846.40	
10-12-2022 Regular - Check #: 565219			\$7.96
SUPPLIES WB SPED	Education Fund	\$7.96	
10-12-2022 Regular - Check #: 565220			\$119.98
SUPPLIES WB SPED	Education Fund	\$119.98	
10-12-2022 Regular - Check #: 565221			\$58.11
SUPPLIES WB SPED	Education Fund	\$58.11	
10-12-2022 Regular - Check #: 565222			\$234.73
SUPPLIES WB PRIN OFF	Education Fund	\$234.73	
10-12-2022 Regular - Check #: 565223			\$18.35
SUPPLIES WB PRIN OFF	Education Fund	\$18.35	
10-12-2022 Regular - Check #: 565224			\$68.91
SUPPLIES WB READING	Education Fund	\$68.91	
10-12-2022 Regular - Check #: 565225			\$93.94
SUPPLIES WB PRIN OFF	Education Fund	\$93.94	
10-12-2022 Regular - Check #: 565226			\$191.73
SUPPLIES CENT SUPPORT SER	Education Fund	\$191.73	
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>			<b>\$802.00</b>
10-05-2022 Regular - Check #: 5233			\$282.14
PRODUCTION/SCREENPRINTING	Activity Fund	\$282.14	
10-12-2022 Regular - Check #: 5245			\$519.86
PRODUCTION/SCREENPRINTING	Activity Fund	\$519.86	
<b>SAFETY &amp; HEALTH SUPPLIES CORP. (40309)</b>			<b>\$223.23</b>
10-12-2022 Regular - Check #: 565227			\$223.23
TEXTBOOKS WB BOOKSTORE	Education Fund	\$223.23	
<b>SAM'S CLUB (50251)</b>			<b>\$344.79</b>
09-29-2022 Regular - Check #: 565032			\$45.00
PUR SVC SPED TRANSITIONS	Education Fund	\$45.00	
10-12-2022 Regular - Check #: 565228			\$299.79
SUPPLIES CENT SUPPORT SER	Education Fund	\$136.73	

PUR SVC BOE OTHER	Education Fund	\$108.48	
SUPPLIES ESL DIRECTOR	Education Fund	\$54.58	
<b>SAMANTHA R RIVERA (58737)</b>			<b>\$51.36</b>
10-05-2022 Regular - Check #: V3000676			\$51.36
SUPPLIES AT ESL	Education Fund	\$51.36	
<b>SAWCHUCK INDUSTRIES (48351)</b>			<b>\$255.00</b>
10-12-2022 Regular - Check #: 565229			\$255.00
R&M AT HOST	Education Fund	\$255.00	
<b>SCHNEIDER ELECTRIC BUILDINGS (53258)</b>			<b>\$246.00</b>
10-05-2022 Regular - Check #: 565134			\$246.00
PUR SVC DO MAINTENANCE	O & M Fund	\$246.00	
<b>SCHOLASTIC CLASSROOM MAGAZINES (27749)</b>			<b>\$412.02</b>
09-29-2022 Regular - Check #: 565033			\$412.02
SUPPLIES AT SPED	Education Fund	\$412.02	
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$1,196.05</b>
09-29-2022 Void - Check #: 564048			(\$682.60)
SUPPLIES WB ATHLETICS	Education Fund	\$682.60	
SUPPLIES WB ATHLETICS	Education Fund	(\$682.60)	
09-29-2022 Regular - Check #: 5216			\$532.80
WB ATH RES ACT 2014	Activity Fund	\$532.80	
10-05-2022 Regular - Check #: 565135			\$142.24
SUPPLIES AT ATH	Education Fund	\$142.24	
10-12-2022 Regular - Check #: 565230			\$81.34
SUPPLIES WB ATHLETICS	Education Fund	\$81.34	
10-12-2022 Regular - Check #: 565231			\$1,105.89
SUPPLIES WB ATHLETICS	Education Fund	\$1,105.89	
10-12-2022 Regular - Check #: 565267			\$16.38
HEALTH SVC IDEA NON-CAP	Education Fund	\$16.38	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$2,194.40</b>
09-29-2022 Regular - Check #: 565067			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
10-12-2022 Regular - Check #: 565285			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
<b>SELECT PHYSICAL THERAPY (58716)</b>			<b>\$42,500.00</b>
09-29-2022 Regular - Check #: 565060			\$42,500.00
WB SPORTS TRAINER	Education Fund	\$21,250.00	
AT SPORTS TRAINER	Education Fund	\$21,250.00	

<b>SERINOS DELI (58735)</b>			<b>\$566.31</b>
10-12-2022	Regular - Check #: 565232		\$566.31
	SUPPLIES AT PRIN OFF	Education Fund	\$312.57
	SUPPLIES EXEC ADMIN	Education Fund	\$147.76
	PUR SVC BOE OTHER	Education Fund	\$105.98
<b>SHANNON GARCIA (57181)</b>			<b>\$23.88</b>
10-05-2022	Regular - Check #: V3000665		\$23.88
	PUR SVC DIST TECH	Education Fund	\$23.88
<b>SIGMA-ALDRICH (55741)</b>			<b>\$89.26</b>
10-05-2022	Regular - Check #: 565136		\$89.26
	SUPPLIES AT SCIENCE	Education Fund	\$42.51
	SUPPLIES AT SCIENCE	Education Fund	\$40.69
	SUPPLIES AT SCIENCE	Education Fund	\$6.06
<b>SITE ONE LANDSCAPE SUPPLY LLC (56039)</b>			<b>\$331.28</b>
09-29-2022	Regular - Check #: 565034		\$331.28
	SUPPLIES AT MAINTENANCE	O & M Fund	\$331.28
<b>SMG SECURITY SYSTEMS, INC. (20483)</b>			<b>\$728.19</b>
09-29-2022	Regular - Check #: 565035		\$728.19
	PUR SVC WB MAINTENANCE	O & M Fund	\$728.19
<b>SNAP-ON INDUSTRIAL (42493)</b>			<b>\$22,741.88</b>
09-29-2022	Regular - Check #: 565036		\$21,719.06
	CAP/OUT C&T ED IMP GRANT	Education Fund	\$19,163.91
	NON CAP EQUIP CTEI	Education Fund	\$2,265.25
	SUPPLY AT VOC ED I&T	Education Fund	\$289.90
10-12-2022	Regular - Check #: 565233		\$1,022.82
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$832.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$190.82
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$3,943.26</b>
10-12-2022	Regular - Check #: 565234		\$3,943.26
	SP ED TRANSPORTATION	Transportation Fund	\$2,465.44
	SP ED TRANSPORTATION	Transportation Fund	\$1,477.82
<b>SRFAX (57531)</b>			<b>\$28.80</b>
09-29-2022	Regular - Check #: 565037		\$28.80
	PUR SVC DIST TECH	Education Fund	\$28.80
<b>STACEY PUCCINI (55112)</b>			<b>\$173.67</b>
10-05-2022	Regular - Check #: V4000462	132	\$173.67
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$173.67

<b>STAPLES BUSINESS CREDIT (51004)</b>			<b>\$834.17</b>
09-29-2022	Regular - Check #: 565038		\$834.17
	SUPPLIES WB I&T	Education Fund	\$278.06
	SUPPLIES WB BUS ED	Education Fund	\$278.06
	SUPPLIES WB FAM CONS	Education Fund	\$278.05
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$4,844.24</b>
09-29-2022	Regular - Check #: 565061		\$4,739.24
	SPED PRIVATE TUITION WBHS	Education Fund	\$2,369.62
	SPED PRIVATE TUITION ATHS	Education Fund	\$2,369.62
10-05-2022	Regular - Check #: 565161		\$105.00
	AT HOME & HOSP TUTORING	Education Fund	\$105.00
<b>SUBURBAN TIRE AUTO CARE CTR (51861)</b>			<b>\$557.96</b>
09-29-2022	Regular - Check #: 5217		\$557.96
	AUTO REPAIR CLUB	Activity Fund	\$557.96
<b>SUZANNE FLEMMING (55384)</b>			<b>\$40.50</b>
09-29-2022	Regular - Check #: V3000651		\$40.50
	SUPPLIES AT FAM CONS	Education Fund	\$4.00
	SUPPLIES AT FAM CONS	Education Fund	\$36.50
<b>TALX UC EXPRESS (47113)</b>			<b>\$20.00</b>
09-29-2022	Regular - Check #: 565002		\$20.00
	PUR SVC CENT - HR	Education Fund	\$20.00
<b>TERRI E WOEBEL (51772)</b>			<b>\$23.75</b>
10-12-2022	Regular - Check #: V3000701		\$23.75
	SUPPLIES WB ENGLISH	Education Fund	\$23.75
<b>TEXON ATHLETIC TOWEL &amp; SUPPLY (54245)</b>			<b>\$2,740.00</b>
10-05-2022	Regular - Check #: 565137		\$2,740.00
	SUPPLIES AT PE	Education Fund	\$2,740.00
<b>THE BAND MANS COMPANY (49806)</b>			<b>\$135.45</b>
10-12-2022	Regular - Check #: 5246		\$135.45
	BAND ACTIVITY ACCOUNT	Activity Fund	\$135.45
<b>THE GRAPHIC EDGE LLC (58218)</b>			<b>\$673.31</b>
09-29-2022	Regular - Check #: 5218		\$673.31
	WB ATH RES ACT 2014	Activity Fund	\$673.31
<b>THE WEEK PUBLICATIONS (55636)</b>			<b>\$302.94</b>
10-05-2022	Regular - Check #: 565138		\$302.94
	SUPPLIES AT SOC STUDIES	Education Fund	\$302.94
<b>THOMSON REUTERS WEST (58182)</b>			<b>\$1,059.87</b>

10-12-2022 Regular - Check #: 565235			\$1,059.87
R&M AT ATT/SCHD	Education Fund	\$529.94	
R&M WB ATT/SCHD	Education Fund	\$529.93	
<b>TRI-ANGLE SCREEN PRINT (21856)</b>			<b>\$4,342.00</b>
09-29-2022 Regular - Check #: 5219			\$4,342.00
STUDENT COUNCIL	Activity Fund	\$4,342.00	
<b>TROPI-QUATICS PET CENTRE (54828)</b>			<b>\$169.53</b>
10-05-2022 Regular - Check #: 565139			\$169.53
SUPPLIES WB SCIENCE	Education Fund	\$169.53	
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$172.00</b>
09-29-2022 Regular - Check #: 565012			\$172.00
PUR SVC AT MAINTENANCE	O & M Fund	\$172.00	
<b>ULINE INC (50145)</b>			<b>\$467.50</b>
10-05-2022 Regular - Check #: 565140			\$467.50
SUPPLIES C&T ED IMP GRANT	Education Fund	\$467.50	
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$16,340.00</b>
09-29-2022 Regular - Check #: 565080			\$8,170.00
EDUCATION FUND	Education Fund	\$8,170.00	
10-12-2022 Regular - Check #: 565282			\$8,170.00
EDUCATION FUND	Education Fund	\$8,170.00	
<b>UNITED DISPATCH AGENT FOR 303 TAXI (45046)</b>			<b>\$941.60</b>
09-29-2022 Regular - Check #: 565039			\$941.60
SP ED TRANSPORTATION	Transportation Fund	\$941.60	
<b>UNITED GRAPHICS &amp; MAILING GROUP (57419)</b>			<b>\$189.00</b>
10-05-2022 Regular - Check #: 5234			\$189.00
STUDENT COUNCIL	Activity Fund	\$189.00	
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$215.95</b>
09-29-2022 Regular - Check #: 565063			\$72.00
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
10-12-2022 Regular - Check #: 565268			\$143.95
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$35.95	
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>	134		<b>\$8,558.00</b>
09-29-2022 Regular - Check #: 565040			\$4,418.00

SP ED TRANSPORTATION	Transportation Fund	\$1,878.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,418.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,122.00	
10-12-2022 Regular - Check #: 565236			\$4,140.00
SP ED TRANSPORTATION	Transportation Fund	\$2,094.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,726.00	
SP ED TRANSPORTATION	Transportation Fund	\$320.00	
<b>URBAN TRI GEAR (58752)</b>			<b>\$1,082.00</b>
10-12-2022 Regular - Check #: 5247			\$1,082.00
WB ATH RES ACT 2014	Activity Fund	\$1,082.00	
<b>VANGUARD ENERGY SERVICES (49184)</b>			<b>\$2,830.53</b>
09-29-2022 Regular - Check #: 565064			\$2,830.53
HEATING AT UTILITY	O & M Fund	\$1,525.71	
HEATING WB UTILITY	O & M Fund	\$1,291.94	
HEATING DO	O & M Fund	\$12.88	
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$5,666.00</b>
09-29-2022 Regular - Check #: 565081			\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00	
10-12-2022 Regular - Check #: 565283			\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00	
<b>VARSITY SPIRIT FASHIONS (46866)</b>			<b>\$14,843.65</b>
09-29-2022 Regular - Check #: 5220			\$8,643.70
CHEERLEADING	Activity Fund	\$8,603.75	
CHEERLEADING	Activity Fund	\$39.95	
10-12-2022 Regular - Check #: 565269			\$1,123.45
SUPPLIES AT ATH	Education Fund	\$1,123.45	
10-12-2022 Regular - Check #: 5248			\$5,076.50
POM PONS	Activity Fund	\$5,076.50	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$6,053.17</b>
09-29-2022 Regular - Check #: 565065			\$5,870.49
AUX POLICE SERVICES WBHS	Education Fund	\$5,870.49	
10-12-2022 Regular - Check #: 565270			\$182.68
SUPPLIES WB DRIVER ED	Education Fund	\$182.68	
<b>VINCENZA SPILOTRO (43377)</b>			<b>\$450.00</b>
10-05-2022 Regular - Check #: V3000678			\$450.00
TUITION REIMBURSEMENT	Education Fund	\$450.00	
<b>VIVI LLC (58717)</b>			<b>\$477.00</b>
09-29-2022 Regular - Check #: 565041			\$477.00

DIST TECH MATERIALS	Education Fund	\$477.00	
<b>WARD'S NATURAL SCIENCE (506)</b>			<b>\$133.61</b>
10-12-2022 Regular - Check #: 565237			\$133.61
SUPPLIES WB SCIENCE	Education Fund	\$133.61	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$26,455.15</b>
09-29-2022 Regular - Check #: 565068			\$13,173.25
EDUCATION FUND	Education Fund	\$13,173.25	
10-12-2022 Regular - Check #: 565286			\$13,281.90
EDUCATION FUND	Education Fund	\$13,281.90	
<b>WESTERN REMAC INC. (52685)</b>			<b>\$76.80</b>
10-05-2022 Regular - Check #: 565142			\$76.80
SUPPLIES AT PRIN OFF	Education Fund	\$76.80	
<b>WESTMONT PARK DISTRICT (52422)</b>			<b>\$1,890.00</b>
10-12-2022 Regular - Check #: 565238			\$1,890.00
PUR SVC WB ATH	Education Fund	\$1,890.00	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$6,229.80</b>
09-29-2022 Regular - Check #: 565042			\$5,000.00
CONSTRUCTION SERVICES	O & M Fund	\$1,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$4,000.00	
10-05-2022 Regular - Check #: 565143			\$1,229.80
CONSTRUCTION SERVICES	O & M Fund	\$1,229.80	
<b>WILLIAM H. SADLIER, INC. (40310)</b>			<b>\$550.82</b>
10-05-2022 Regular - Check #: 565144			\$550.82
TEXTBOOKS AT BOOKSTORE	Education Fund	\$550.82	
<b>WOOD DALE PARK DISTRICT (58743)</b>			<b>\$210.00</b>
10-12-2022 Regular - Check #: 5249			\$210.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$210.00	
<b>WORLD'S FINEST CHOCOLATES (51005)</b>			<b>\$8,015.00</b>
10-05-2022 Regular - Check #: 5235			\$8,015.00
CHOIR ACTIVITY	Activity Fund	\$8,015.00	
<b>XADRIAN WILKINS (58750)</b>			<b>\$55.00</b>
10-12-2022 Regular - Check #: 565239			\$55.00
PUR SVC WB ATH	Education Fund	\$55.00	
<b>XPERIENCE CHICAGO LLC (56546)</b>			<b>\$2,050.00</b>
10-12-2022 Regular - Check #: 5250			\$2,050.00
CHEERLEADING	136 Activity Fund	\$1,537.50	
CHEERLEADING	Activity Fund	\$512.50	

**ZACHARY JONES (58736)**

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**\$480.00**

10-05-2022 Regular - Check #: 565145

\$480.00

PUR SVC DIST TECH

Education Fund

\$480.00



## **DONATIONS**

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

- Faith and Jasmine Daley donated a Cricut Explore Air 2 and miscellaneous materials to the Addison Trail Career and Technical Education Department.
- Pat Turen, Gail McGrew and Jileena Thomas donated miscellaneous china plates to Willowbrook High School.
- Danielle D'Ambrose donated a 2008 Honda Element to the Addison Trail High School auto program.
- Nike, Bears Cares, Bears Outreach, Buffalo Wild Wings and NFL Flag Player of the Week donated Nike uniforms and shorts, miscellaneous equipment, money towards helmets and a gift certificate towards Buffalo Wild Wings to the Willowbrook High School Flag Football program.

### **Suggested Motion:**

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

# Memo

**To:** Jack Andrews  
**From:** Jenny Kowalski  
**Date:** September 15, 2022  
**Re:** Cricut Donation

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The Addison Trail Career & Technical Education Department has accepted a donation of a Cricut Explore Air 2 and miscellaneous materials from a current student Faith Daley and her mother Jasmine Daley. Our students in the Fashion classes as well as those in the Sew Crafty Club will use the cricut to create a variety of projects. The Cricut is valued at approximately \$200.

Thank you for your support.



WILLOWBROOK HIGH SCHOOL



**TO:** Dr. Jean Barbanente

**FROM:** Dr. Daniel Krause

A handwritten signature in blue ink, appearing to be 'DK' with a flourish.

**DATE:** September 27, 2022

**RE: Donation**

The following was received as a donation to Willowbrook High School.

- Miscellaneous china plates as décor for the Willows

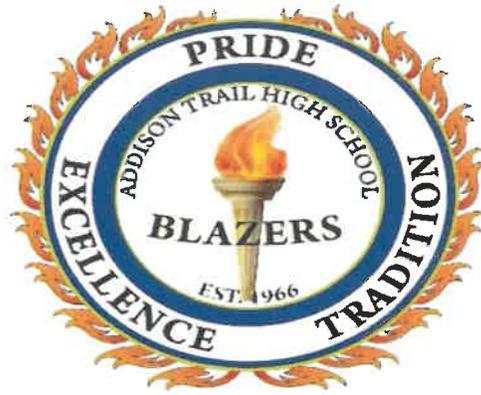
***Thank you to:***

Pat Turen- 1117 S Ardmore Ave., Villa Park, IL

Gail McGrew-121 E. Madison, Villa Park, IL

Jileena Thomas- 407 Rainbow Dr. Athens, IL 62613

DK/ia



MEMORANDUM  
Jack Andrews, Principal

ADDISON TRAIL HIGH SCHOOL  
ADMINISTRATION

## Memo

**To:** Jean N Barbanente, Ed.D. - Superintendent

**From:** Jack Andrews 

We ask that you consider for approval the following donation:

To: Addison Trail High School Auto Program

A 2008 Honda Element, this is a great vehicle for our program- it is an emission failure that would have required an engine replacement to pass, but actually runs great and is fairly modern technology.

Make: Honda

Model: Element

Year: 2008

VIN: 5J6yh287x8L003954

JA/emd



WILLOWBROOK HIGH SCHOOL



TO: Dr. Jean Barbanente

FROM: Dr. Daniel Krause 

DATE: October 12, 2022

RE: **Donation**

The following was received as a donation to Willowbrook High School.

Items	Donated by
Nike Uniforms and Shorts	Nike
2500 check to cover helmets	Bears Cares
30 pop flag belts 30 wide receiver gloves (Russel brand) 8 wrist coaches 5 Baden youth size footballs 30 socks	Bears Cares
\$500 Buffalo Wild Wings Voucher	Bears Outreach and Buffalo Wild Wings
20 Baden Footballs 60 wide receiver gloves 40 Wrist Coaches 1 Flag Kit (24 sets of flags) 12 reversible scrimmage jerseys	NFL FLAG PLAYER OF THE WEEK

**Thank you to:**

Nike  
 Bears Cares  
 Bears Outreach  
 Buffalo Wild Wings  
 NFL Flag Player of the Week

DK/ia



## **PERSONNEL REPORT**

**October 17, 2022**

### **CLASSIFIED STAFF RESIGNATION:**

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

Jennifer Ciesinski  
Willowbrook Student Supervisor/ Bus Driver  
Effective: September 30, 2022

Michael Bailey  
Willowbrook Student Supervisor/Bus Driver  
Effective: October 13, 2022

### **SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

**9. Information/Discussion Items**

A. Communication Tower Proposal

147

**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** October 11, 2022

**FROM:** Mr. Edward Hoster

**RE: Communication Tower Proposal**

We have reached a tentative agreement with TowerCo (on behalf of AT&T) for the proposed site location of their new cellular communication tower at Willowbrook High School. Following our previous discussions with the Board Building & Grounds Committee, we notified Mr. Woodward from TowerCo that we prefer to locate any such new tower and ground level equipment away from their initial location by the north tennis courts. Mr. Woodward represents AT&T as the primary owner of this proposed communication tower project and they have agreed to relocate to the northwest corner of the campus. A site plan is attached representing their proposed layout that we have tentatively agreed to. We are still working through some of the final construction details for the access road and fencing but the majority of the plan is acceptable. The next step in this process is to present this to the full board for review and discussion. If this is acceptable we would proceed with the recommendation at the October 31, 2022 board meeting for approval of the lease agreement. Mr. Boyle has already reviewed and submitted recommended changes to the terms of agreement, all of which were accepted by TowerCo.

**Background Information:**

In June 2022, we met with the representative of TowerCo who is under contract with AT&T to find a location for a new cell phone tower to fulfill their FirstNet antenna installation. The FirstNet program is a federal communication program that will prioritize first responder personnel calls in a crisis/emergency. *The FirstNet mission is to deploy, operate, maintain, and improve the first high-speed, nationwide wireless broadband network dedicated to public safety. This reliable, highly secure, interoperable, and innovative public safety communications platform will bring 21st century tools to public safety agencies and first responders, allowing them to get more information quickly and helping them to make faster and better decisions.* Mr. Woodward identified the Willowbrook property as a high-quality candidate for such a project. The lease would allow them to construct a large ground level area of approximately 60'x40' that would incorporate the 125' tower and all of the communications equipment and backup generator. This six-foot fenced in area would need to be accessible 24/7/365 days per year and they would be responsible for all operating and maintenance costs. We reached agreement to the terms of a potential lease for \$1,700 per month for the AT&T antenna equipment and \$400 for any additional carrier antenna that is added in the future. In addition, there is an upfront payment of \$1,000 which we will use to cover any legal and staff costs to work through this proposal process. There is an initial five-year term with up to four (4) more additional five-year terms allowed. Annual lease payments would increase by 2% per year throughout the lease term. If we reach agreement the next steps<sup>147</sup> are for TowerCo to continue working through

the process with the Village of Villa Park for zoning and other construction requirements. All of the expense for installation and future electricity and maintenance of said tower/antenna would be to TowerCo / AT&T so this could generate \$20,400 for year 1 and a total of \$653,416 over the twenty-five year term for future facility projects. This excludes any potentially new antenna/company lease revenue as outlined in the lease.

We look forward to further discussion with the full board at the October 17, 2022 board meeting.

## GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT (“Lease”) is effective as of the latter of the signature dates below (“Effective Date”) by and between the Board of Education of DuPage High School District 88, a public school district (“Lessor”) and TOWERCO 2013 LLC, a Delaware limited liability company (“Lessee”).

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Premises. Lessor is the owner of certain real property located in the City of Villa Park, County of DuPage, State of Illinois, commonly known as 1250 S. Ardmore, Villa Park, IL 60181 (the “Parent Parcel”), as more particularly described in Exhibit “A” annexed hereto. Lessor hereby leases to Lessee and Lessee leases from Lessor approximately two thousand five hundred (2500) square feet of the Parent Parcel and all access and utility easements if any, (the “Premises”) as described in Exhibit “B” annexed hereto.

2. Use. The Premises may be used by Lessee and Lessee’s tenants and licensees for the transmission and receipt of wireless communication signals in any and all frequencies, the construction, maintenance, operation, subleasing and licensing of towers, antennas, and buildings, and related facilities and activities, and for any other uses which are incidental thereto (“Intended Use”). Lessee and its sublessees and licensees shall have access to the Premises twenty-four (24) hours a day, seven (7) days a week. Lessor agrees to cooperate with Lessee in obtaining, at Lessee’s expense, all licenses and permits required for Lessee’s use of the Premises (the “Governmental Approvals”). Lessor further agrees to cooperate with Lessee in executing and delivering any documents requested by Lessee to obtain Government Approvals necessary for its Intended Use. In the event that Lessee’s Intended Use of the Premises is actually or constructively prohibited then, in addition to any other remedies available to Lessee, Lessee shall have the option to terminate this Lease with notice to Lessor.

3. Term. The term of this Lease shall be five (5) years commencing on the date Lessee begins commercial operation of the Improvements (as defined in Paragraph 6(a)) or the third anniversary of the Effective Date, whichever first occurs (“Commencement Date”) and terminating on the fifth (5<sup>th</sup>) anniversary of the Commencement Date (the “Term”) unless otherwise provided in Paragraph 8.

4. Renewal Terms. Lessee shall have the right to extend this Lease for four (4) additional five (5) year terms (“Renewal Terms”). Each Renewal Term shall be on the same terms and conditions as set forth in this Lease. This Lease shall automatically be renewed for each successive Renewal Term unless Lessee notifies Lessor in writing of Lessee’s intention not to renew the Lease at least thirty (30) days prior to the expiration of the Term or the Renewal Term which is then in effect.

5. Consideration. During the Term, Lessee shall pay Lessor the monthly sum of One Thousand Seven Hundred DOLLARS (\$1,700) (“Rent”). Rent shall be payable on the first day of each month in advance to Lessor at Lessor’s address as specified in paragraph 17 below. Rent shall

be increased on the anniversary of the Commencement Date by two percent (2%) over the Rent payable during the immediately preceding year. If this Lease is terminated at a time other than on the anniversary of the Commencement Date, Rent shall be prorated as of the date of termination and all Rent paid in advance of the termination date shall be refunded to Lessee.

As further consideration for Lessor to enter into this Lease, Lessee shall pay to Lessor within ten (10) days of the Effective Date of this Lease, a one-time signing bonus of One Thousand DOLLARS (\$1,000).

6. Improvements; Utilities; Access.

(a) Lessee shall have the right, at Lessee's sole cost and expense, to erect and maintain on the Premises improvements, personal property and facilities necessary or desired for its Intended Use (collectively the "Improvements"). The Improvements shall remain the exclusive property of the Lessee throughout the term and after the termination of this Lease. Lessee may construct, alter, demolish, reconstruct, restore, replace, supplement, modify and reconfigure the Improvements at any time during the Term or any Renewal Term of this Lease. Lessee shall remove all of the above-ground portions of the Improvements not later than one hundred eighty (180) days following any termination of this Lease. Lessor grants Lessee the right to clear all trees, undergrowth, or other obstructions and to trim, cut, and keep trimmed and cut all tree limbs which may interfere with or fall upon the Improvements or Premises. Lessor grants Lessee a non-exclusive easement in, over, across and through other real property owned by Lessor as reasonably required for construction, installation, maintenance, and operation of the Improvements.

(b) Lessee shall have the right to install power, telecommunications, cables, conduit, and any other utilities, including cabinets, vaults and improvements directly related to such utilities, on the Premises, at Lessee's expense, and to improve present utilities on the Premises (including but not limited to the installation of emergency power generators). Lessee shall have the right to permanently place utilities on (or to bring utilities across or under) the Premises and the Improvements. In the event that utilities necessary to serve the equipment of Lessee or the equipment of Lessee's licensee(s) or sublessee(s) cannot be located within the Premises, Lessor agrees to cooperate with Lessee and to act reasonably in allowing the location of utilities on the Parent Parcel or other real property owned by Lessor without requiring additional compensation from Lessee or Lessee's licensee(s) or sublessee(s). Lessor shall, upon Lessee's request, execute within fifteen (15) days a separate written easement to the utility company providing the service or Lessee in a form which may be filed of record evidencing this right.

(c) Lessor grants to Lessee, its officers, agents, employees, sublessees, licensees and their independent contractors, the right and privilege to enter upon the Premises and the Parent Tract, to perform or cause to be performed test borings of the soil, environmental audits, engineering studies and to conduct a survey of the Premises and all or part of the Parent Tract. Lessor grants Lessee and its sublessees and licensees a license to use such portion of Lessor's property contiguous to the Premises on a temporary basis as reasonably required during the Term or any Renewal Term of this Lease for the construction, installation, maintenance or removal of the Improvements, including access for construction machinery and equipment, storage of construction materials and equipment and staging areas.

(d) Lessor represents and warrants to Lessee that Lessee shall at all times during this Lease enjoy ingress, egress and access from the Premises twenty-four (24) hours a day, seven (7) days a week to an open and improved public road which presently exists and which shall be

adequate to service the Premises and the Improvements. If no such public road exists or ceases to exist in the future, Lessor will grant an exclusive easement to Lessee, Lessee's sublessees and assigns so that Lessee may, at its own expense, construct a suitable private access drive to the Premises and the Improvements. To the degree such access is across other property owned by Lessor, Lessor shall execute an easement within fifteen (15) days of evidencing this right and Lessor shall maintain access to the Easement in a free and open condition so that no interference is caused to Lessee by other lessees, licensees, invitees or agents of the Lessor which may utilize the Easement.

7. Lessor's Representations and Warranties. As an inducement for Lessee to enter into and be bound by the terms of this Lease, Lessor represents and warrants to Lessee and Lessee's successors and assigns that Lessor (i) has good and marketable title to the Premises, (ii) has the authority to enter into and be bound by the terms of this Lease, (iii) to the best of Lessor's knowledge, there are no pending or threatened lawsuits, administrative actions (including bankruptcy or insolvency proceedings), suits, claims or causes of action against Lessor or which may otherwise affect the Premises, and (iv) the Premises are not presently subject to an option, lease, agreement or other contract which may adversely affect Lessor's ability to fulfill its obligations under this Lease. Lessor covenants and agrees that it shall not grant an option or enter into any contract which will adversely affect Lessee's Intended Use (as defined in paragraph 2 above) of the Premises until this Lease expires or is terminated by Lessee. The representations and warranties of Lessor shall survive the termination or expiration of the term of this Lease.

8. Termination. Except as otherwise provided herein, this Lease may be terminated, without any penalty or further liability upon written notice as follows:

(a) By either party upon a default of any covenant or term hereof by the other party which default is not cured within sixty (60) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to any other provisions hereof); provided, that if the defaulting party commences good faith efforts to cure the default within such period the cure period may be extended upon mutual agreement, in writing, of the parties hereto;

(b) Upon thirty (30) days' written notice by Lessee to Lessor if (i) Lessee is unable to obtain or maintain any license, permit or other Governmental Approval necessary for the construction and operation of the Improvements or Lessee's business or (ii) Lessee's Intended Use of the Premises is actually or constructively interfered with; or

(c) By Lessee for any reason upon written notice from Lessee to Lessor.

9. Subleases. Lessee at its sole discretion shall have the right, without the consent of or notice to Lessor, to license, sublease or otherwise allow the occupancy of all or a portion of the Premises and the Improvements. Lessee's licensee(s) and sublessee(s) shall be entitled to modify the tower and Improvements, and erect and install additional improvements and personal property on the Premises and Improvements, including but not limited to antennas, dishes, cabling, utilities, emergency or back up power, generators, and equipment shelters. Lessee's licensee(s) and sublessee(s) shall be entitled to all rights of ingress and egress to the Premises, the right to install utilities on the Premises and the right to use the Premises for the Intended Use as if said licensee or sublessee were the Lessee under this Lease. In consideration for Lessee's right to sublease or license a portion of the Premises without Lessor's consent, Lessee shall pay to Lessor Four Hundred Dollars (\$400) per month as additional rent for each additional sublessee or licensee

("Collocation Rent"). The Collocation Rent shall escalate by two percent (2%) per year on the anniversary date of the commencement date for the respective sublease or license. The Collocation Rent shall commence on the date upon which the respective sublease or license commences. Lessee shall not be required to pay Lessor the Collocation Rent for the first or initial sublessee or licensee which shall be AT&T Wireless ("Anchor Tenant"). Lessee shall pay the Collocation Rent to Lessor for each sublessee or licensee after the Anchor Tenant or AT&T Wireless.

10. Taxes. Lessee shall pay any property taxes assessed on the Improvements. Lessor agrees to provide to Lessee a copy of any notice, assessment or billing relating to any real or personal property taxes for which Lessee is responsible under this Lease within thirty (30) days of receipt of same by Lessor. Lessee shall have the right, at its sole option, and at its sole cost and expense, to appeal, challenge or seek modification of any real or personal property tax assessment or billing for which Lessee is wholly or partly responsible for payment under this Lease.

11. Damage or Destruction. If the Premises or the Improvements are destroyed or damaged so as to hinder the effective use of the Improvements in Lessee's judgment, Lessee may elect to terminate this Lease as of the date of the damage or destruction by so notifying the Lessor.

12. Condemnation. If a condemning authority takes all of the Premises, or a portion sufficient to render the Premises unsuitable for the use which Lessee was then making of the Premises, this Lease shall terminate the earlier of (i) the date title vests in the condemning authority or (ii) the date the condemning authority takes possession of the Premises or a portion of it. Lessor and Lessee shall share in the condemnation proceeds in proportion to the values of their respective interests in the Premises (which for Lessee shall include, where applicable, the value of its Improvements, moving expenses, prepaid rent, lost business, goodwill, and business relocation expenses).

13. Insurance. Lessee, at Lessee's sole cost and expense, shall procure and maintain on the Premises and on the Improvements, bodily injury and property damage insurance with a combined single limit of at least One Million and 00/100 Dollars (\$1,000,000.00) per occurrence. Such insurance shall insure, on an occurrence basis, against liability of Lessee, its employees and agents arising out of or in connection with Lessee's use of the Premises and Improvements. Lessor is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from this Lease. Lessee shall ensure that coverage as required under this paragraph shall be in full force and effect for the entire duration of this Lease. Lessee shall provide Lessor with a certificate of insurance and must provide for 60 days prior written notice to Lessor of any modification, cancellation, or non-renewal of any coverage. Failure to obtain the required insurance or provide notice as provided for in this paragraph shall constitute a material breach of this Lease.

14. Interference. Lessor shall not, nor shall Lessor permit its lessees, licensees, invitees or agents, to use any portion of the Parent Parcel or adjacent real property owned or controlled by Lessor in any way which interferes with Lessee's Intended Use of the Premises. Such interference shall be deemed a material breach of this Lease by Lessor and Lessor shall have the responsibility to immediately terminate such interference. In the event such interference is not immediately rectified, Lessor acknowledges that continuing interference will cause irreparable injury to Lessee,

and Lessee shall have the right, in addition to any other rights that it may have at law or in equity, to bring an action to enjoin such interference or to terminate this Lease with notice to Lessor.

15. Environmental Compliance. Lessor represents, warrants and agrees (1) that neither Lessor nor, to Lessor's knowledge, any third party has used, generated, stored or disposed of, or permitted the use, generation, storage or disposal of, any contaminants, oils, asbestos, PCBs, hazardous substances or wastes as defined by federal, state or local environmental laws, regulations or administrative orders or other materials the removal of which is required or the maintenance of which is prohibited, regulated or penalized by any federal, state or local government authority ("Hazardous Materials") on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation, and (2) that Lessor will not, and will not permit any third party to use, generate, store or dispose of any Hazardous Materials on, under, about or within the Parent Parcel and/or Easement in violation of any law or regulation. Lessee agrees that it will not use, generate, store or dispose of any Hazardous Material on, under, about or within the Premises in violation of any law or regulation. This Lease shall at the option of Lessee terminate and be of no further force or effect if Hazardous Materials are discovered to exist on the Parent Parcel and/or Easement through no fault of Lessee after Lessee takes possession of the Premises and Lessee shall be entitled to a refund of all the consideration paid in advance to Lessor under this Lease.

16. Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or via a nationally recognized overnight delivery service to the following addresses or to such other addresses as may be specified in writing at any time during the term of this Lease:

If to Lessor, to:

Name: DuPage High School District No. 88  
Address: 2 Friendship Plaza  
Addison, IL 60101  
Attention: Dr. Jean Barbanente, Superintendent  
Phone: (630) 530-3981

If to Lessee, to:

TowerCo 2013 LLC  
5000 Valleystone Drive  
Cary, North Carolina 27519  
Attn: Property Management  
Site ID #: IL0387

17. Quiet Enjoyment. Lessor covenants that it shall comply with all applicable laws, regulations and requirements related to the Premises and that Lessee shall have the quiet enjoyment of the Premises during the term of this Lease. In the event that Lessor fails to keep the Premises free and clear of any liens and encumbrances, Lessee shall have the right but not the obligation to

satisfy such lien or encumbrance and deduct the full amount paid by Lessee on Lessor's behalf from future installments of Rent.

18. Occurrence of Lessor Default. The covenants, representations and conditions in this Lease are mutual and dependent. Upon the occurrence of any breach or nonperformance of any representation, warranty, covenant, agreement or undertaking made by Lessor in this Lease ("Default"), Lessee shall have the option to pursue any one or more of the following remedies without notice or demand: (a) Lessee, may, at its sole election, terminate the Lease as provided for in Section 8 herein; (b) Lessee, may, without being obligated and without waiving the Default, cure the Default, whereupon Lessor shall pay to Lessee, upon demand, all costs expenses, and disbursements incurred by Lessee to cure the Default. Lessee shall be permitted to offset said costs, expenses and disbursements incurred by Lessee against Rent or any other amounts due or becoming due by Lessee to Lessor under this Lease; or (c) Lessee shall be entitled to pursue any and all other rights or remedies available at law or equity, including specific performance of this Lease, with respect to Lessor's default.

19. Assignment. Lessee may not assign this Lease without the consent of or notice to Lessor. Notwithstanding the above, Lessee may assign this Lease without the consent of or notice to Lessor to any of Lessee's subsidiaries or affiliates or through a merger between Lessee and a third party. If Lessee assigns this Lease to a subsidiary, affiliate or a successor in interest through a merger, the assignee shall immediately notify Lessor of the assignment and agrees to set up a conference call or meeting to discuss the Rent payment transfer and other open issues or concerns Lessor may have within thirty days after the assignment date. From and after the date this Lease has been sold, assigned or transferred by Lessee to a third party agreeing to be subject to the terms hereof, Lessee shall immediately be released from any and all liability under this Lease, including the payment of any rental or other sums due, without any further action. Additionally, Lessee may mortgage or grant a security interest in this Lease and the Improvements, and may assign this Lease and the Improvements to any such mortgagees or holders of security interests including their successors and assigns (hereinafter collectively referred to as "Secured Parties"). If requested, Lessor shall execute such consent to leasehold financing as may reasonably be required by Secured Parties. If a termination, disaffirmance or rejection of the Lease pursuant to any laws (including any bankruptcy or insolvency laws) by Lessee shall occur, or if Lessor shall terminate this Lease for any reason, Lessor will give to the Secured Parties prompt notice thereof and Lessor will give the Secured Parties the right to enter upon the Premises during a thirty (30)-day period commencing upon the Secured Party's receipt of such notice for the purpose of removing any Improvements. Lessor acknowledges that the Secured Parties shall be third-party beneficiaries of this Lease.

20. Successors and Assigns. This Lease shall run with the Premises and shall be binding upon and inure to the benefit of the parties, their respective heirs, successors, personal representatives and assigns.

21. Liability and Indemnity. Lessee shall indemnify and hold Lessor harmless from all claims (including reasonable attorneys' fees, costs and expenses of defending against such claims) arising from the negligence or willful misconduct of Lessee or Lessee's agents or employees in or about the Premises. The duties described herein survive termination of this Lease.

22. Right of First Refusal; Sale of the Premises. If Lessor elects to grant to a third party by easement, or other legal instrument, an interest in and to any portion of the Premises for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of this agreement to such third party (including but not limited to assignments of rental streams associated with this agreement), Lessee shall have the right of first refusal to exceed any bona fide offer of assignment, or any other transfer on the same terms and conditions as such offer. Lessor shall immediately provide the Lessee with a copy of the bona fide offer together with a notice describing the offer in sufficient detail. If Lessee fails to exceed such bona fide offer within thirty (30) days after receipt of the foregoing, Lessor may sell or grant the easement or interest in the Premises in accordance with the terms of such bona fide offer.

23. Miscellaneous.

(a) The substantially prevailing party in any litigation arising hereunder shall be entitled to its reasonable attorney's fees and court costs, including appeals, if any.

(b) Each party agrees to furnish to the other, within ten (10) days after request, such truthful estoppel information as the other may reasonably request.

(c) This Lease constitutes the entire agreement and understanding of the parties with respect to the subject matter of this Lease, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendments to said Lease must be in writing and executed by the parties.

(d) If either party is represented by a real estate broker in this transaction, that party shall be fully responsible for any fees due such broker and shall hold the other party harmless from any claims for commission by such broker.

(e) This Lease shall be construed in accordance with the laws of the State of Illinois.

(f) If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.

(g) Upon request of Lessee, Lessor shall promptly execute and deliver to Lessee such documents as Lessee requests to evidence Lessee's rights in the Premises, including a memorandum of option and a memorandum of lease and/or amendments thereto. Lessee may file such documents of record in the property records in the county in which the Premises are located.

(h) Lessee may obtain title insurance on its interest in the Premises and Easement, and Lessor shall cooperate by executing documentation required by the title insurance company. In the event the Premises is encumbered by a mortgage or deed of trust, Lessor agrees to obtain and furnish, within thirty (30) days written request by Lessee, a non-disturbance agreement to the effect that Lessee and Lessee's sublessees or licensees will not be disturbed in the occupancy of the Premises by any foreclosure; provided that the rights and interests of Lessee under this Lease shall be subject and subordinate to such mortgage or deed of trust.

(i) This Lease may be executed in two or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties, it being understood that all parties need not sign the same counterpart and that scanned or electronically reproduced copies of this Lease shall have the same force and effect as originals.

(j) Lessor will not, during the term of this Lease together with any extensions thereof, enter into any other lease, license, or other agreement for a similar purpose as set forth herein, on or adjacent to the Premises.

(k) In any case where the approval or consent of one party hereto is required, requested or otherwise to be given under this Lease, such party shall not unreasonably condition, delay or withhold its approval or consent.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the date affixed to their signatures below.

**LESSOR:**

**The Board of Education of DuPage High School District 88**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_, who is the \_\_\_\_\_ of \_\_\_\_\_, a \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

NOTARY SEAL

My commission expires: \_\_\_\_\_

**LESSEE:**

**TOWERCO 2013 LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_ who is the \_\_\_\_\_ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

NOTARY SEAL

My commission expires: \_\_\_\_\_

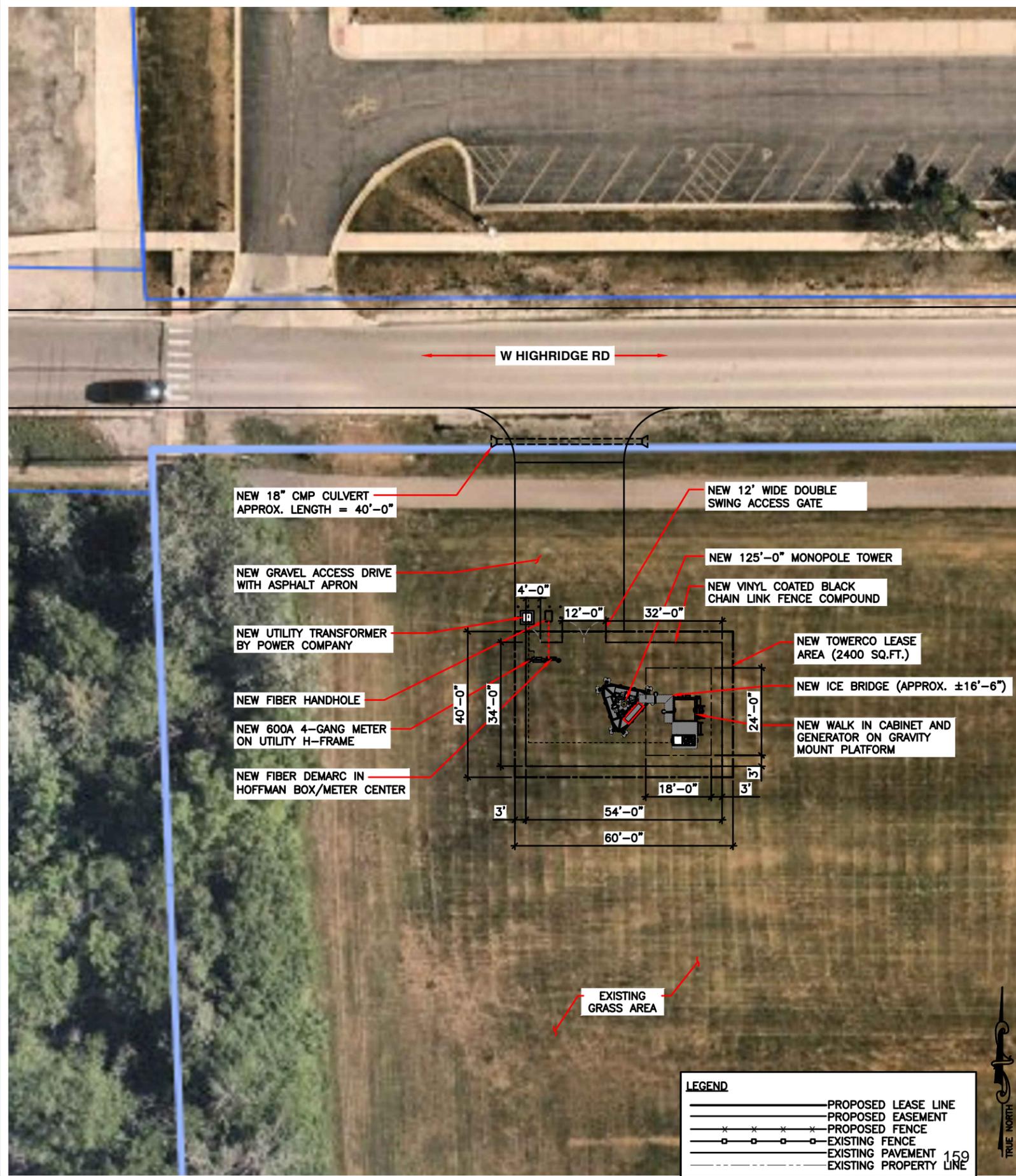
**EXHIBIT "A"**

DESCRIPTION OF PARENT PARCEL

The Parent Parcel is described and/or depicted as follows:

PARCEL/MAP NUMBER: 0816401054

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.



**ENLARGED SITE PLAN**



**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

SITE INFORMATION			
SITE ADDRESS:	307 W HIGHRIDGE RD. VILLA PARK, IL 60181	PARCEL OWNER:	WILLOWBROOK HIGH SCHOOL
LATITUDE (NAD 83):	41.866620° N	TOWER OWNER:	TOWERCO 5000 VALLEYSTONE DR. SUITE 200 CARY, NC 27519
LONGITUDE (NAD 83):	87.984249° W	JURISDICTION:	DUPAGE COUNTY
GROUND ELEVATION:	677' (AMSL)	ZONING:	PU
PARCEL/MAP NUMBER:	0616401054	STRUCTURE TYPE:	MONOPOLE TOWER
		STRUCTURE HEIGHT:	125'-0" (AGL)

PROJECT TEAM	DRAWING INDEX
<b>APPLICANT:</b> TOWERCO 5000 VALLEYSTONE DR. SUITE 200 CARY, NC 27519  <b>ARCHITECT ENGINEERING:</b> JOHN M. BANKS 604 FOX GLEN BARRINGTON, IL 60010 CONTACT: JOHN M. BANKS PHONE: (847) 277-0070 EMAIL: JBANKS@WESTCHESTERSERVICES.COM	C-1 TITLE SHEET & OVERALL SITE PLAN C-2 TOWER ELEVATION

**CODE COMPLIANCE**

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES.

- 2015 INTERNATIONAL BUILDING CODE
- 2014 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE

**811** TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE CALL TOLL FREE: 1-800-892-0123 OR [www.illinois1call.com](http://www.illinois1call.com)

ILLINOIS STATUTE REQUIRES MIN OF 2 WORKING DAYS NOTICE BEFORE YOU EXCAVATE

**Know what's below. Call before you dig.**

**TowerCo**  
5000 VALLEYSTONE DRIVE  
SUITE 200  
CARY, NC 27519

**JOHN M. BANKS ARCHITECT**  
604 FOX GLEN  
BARRINGTON, IL 60010  
TELEPHONE: 847-277-0070  
FAX : 847-277-0080  
EMAIL : JBANKS@WESTCHESTERSERVICES.COM

**WESTCHESTER SERVICES LLC**  
604 FOX GLEN  
BARRINGTON, IL 60010  
TELEPHONE: 847.277.0070  
FAX : 847.277.0080  
ac@westchesterservices.com

<b>DRAWN BY:</b>	<b>YH</b>
<b>CHECKED BY:</b>	<b>JMB</b>

REV	DATE	DESCRIPTION
A	07/26/22	SITE PLAN
B	09/13/22	SITE PLAN
C	10/07/22	SITE PLAN

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF ILLINOIS

**AT&T SITE# IL0378**  
**AT&T SITE NAME: VILLA PARK**  
**SITE ADDRESS:**  
**307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

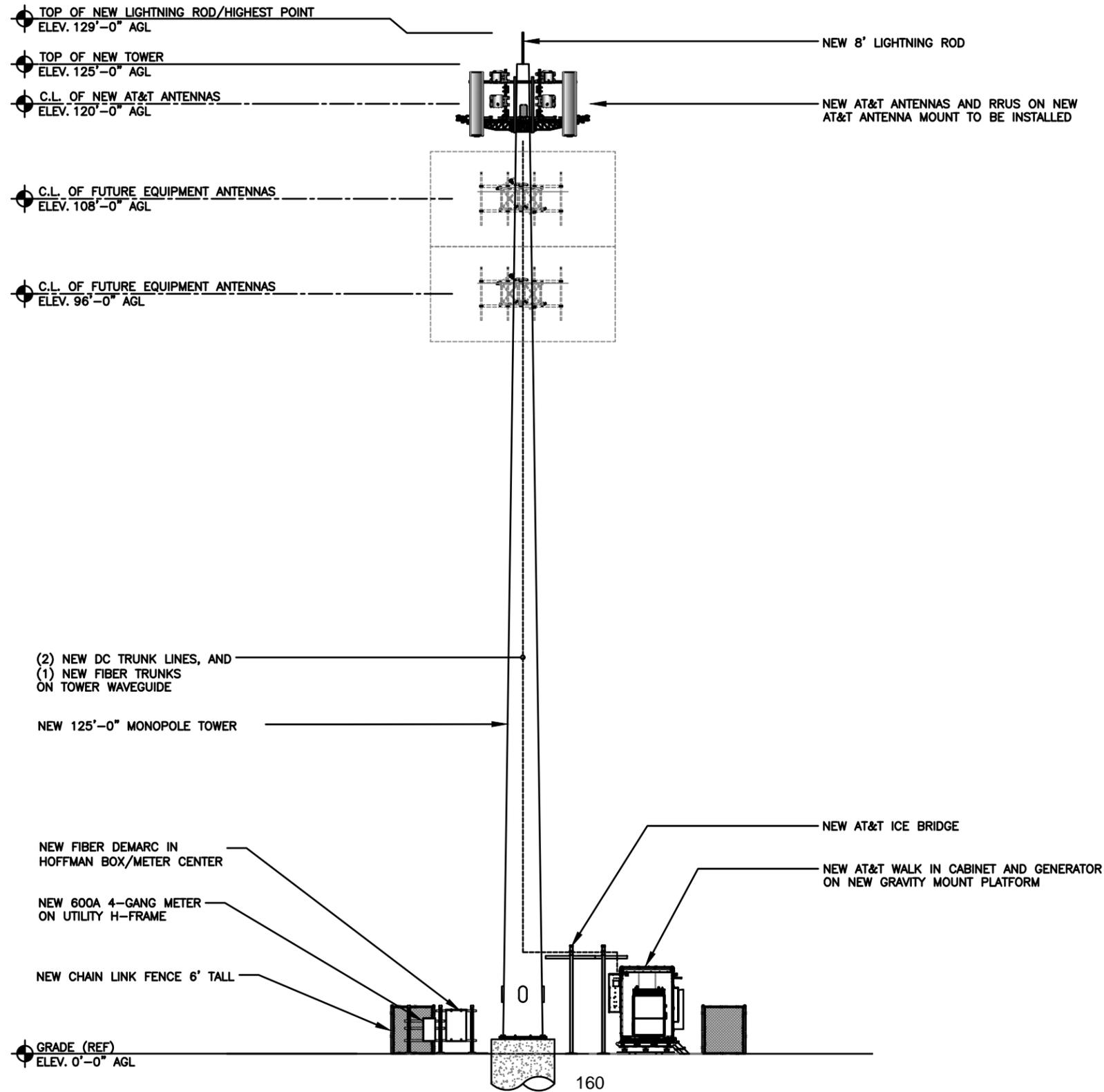
**SHEET TITLE**  
**TITLE SHEET & OVERALL SITE PLAN**

**SHEET NUMBER**  
**C-1**

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.

NOTE:  
TOWER STRUCTURAL ANALYSIS AND DESIGN BY OTHERS  
TOWER FOUNDATION ANALYSIS AND DESIGN BY OTHERS

NOTE:  
GENERAL CONTRACTOR SHALL MAKE SURE  
SAFETY CLIMB IS 100% FREE OF CABLES AND  
MOUNTS AFTER INSTALL IS COMPLETE.



**TowerCo**  
5000 VALLEYSTONE DRIVE  
SUITE 200  
CARY, NC 27519

**JOHN M. BANKS  
ARCHITECT**  
604 FOX GLEN  
BARRINGTON, IL 60010  
TELEPHONE: 847-277-0070  
FAX : 847-277-0080  
EMAIL : JBANKS@WESTCHESTERSERVICES.COM

**WESTCHESTER  
SERVICES LLC**  
604 FOX GLEN  
BARRINGTON, IL 60010  
TELEPHONE: 847.277.0070  
FAX : 847.277.0080  
ae@westchesterservices.com

DRAWN BY: YH  
CHECKED BY: JMB

REV	DATE	DESCRIPTION
A	07/26/22	SITE PLAN
B	08/13/22	SITE PLAN
C	10/07/22	SITE PLAN

"I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF ILLINOIS"

AT&T SITE# IL0378  
AT&T SITE NAME: VILLA PARK  
SITE ADDRESS:  
307 W HIGHRIDGE RD.  
VILLA PARK, IL 60181

SHEET TITLE  
TOWER  
NORTHWEST ELEVATION

SHEET NUMBER  
**C-2**

**NORTHWEST ELEVATION**

SCALE  
N.T.S. **1**

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.

**Prepared by:**  
**return to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Clerk: After recording**

TowerCo  
5000 Valleystone Drive  
Cary, North Carolina 27519

(Recorder's Use Above this Line)

STATE OF ILLINOIS                    )  
  )  
COUNTY OF DUPAGE                 )

**MEMORANDUM OF LEASE**

This Memorandum of Lease is entered into on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the Board of Education of DuPage High School District 88, a public school district having a mailing address of \_\_\_\_\_ (hereinafter referred to as "Lessor") and TOWERCO 2013 LLC, a Delaware limited liability company having a mailing address of 5000 Valleystone Drive, Cary, North Carolina, 27519 (hereinafter referred to as "Lessee").

1. Lessor and Lessee entered into that certain Ground Lease dated the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ (the "Lease") for certain real property and easements as described in **Exhibit B** attached hereto (collectively, the "Premises"), which are a portion of that certain parcel of real property located in DuPage County, State of Illinois, described in **Exhibit A** attached hereto (the "Land").
2. The Lease shall have an initial term of five (5) years, with four (4) additional five (5) year renewal terms.
3. The purpose of this Memorandum is to give record notice of the Lease and of the rights created thereby, all of which are hereby confirmed. In the event of a conflict between the terms of this Memorandum or the addition of any terms in this Memorandum which are not contained in the Lease, the Lease shall control. The terms of the Lease are hereby incorporated by reference.
4. Upon written notice to Lessee, Lessor is permitted to transfer the Lease only in connection with the sale of the Land and only on the following conditions: (a) the acquiring party must and will assume in writing all of the rights and obligations of Lessor under this Lease on and after the date of purchase of the Land and (b) Lessor must retain no rights or obligations under the Lease after the date of sale of the Land (a "Lessor Permitted Assignment"). Lessor is prohibited from granting any third party an easement or other real property interest in the Premises.
5. Pursuant to the Lease, Lessee has a right of first refusal to exceed any bona fide offers for any grant from Lessor to a third party by easement or other legal instrument of an interest in and

to any portion of the Land, the Premises or the Lease for any purpose relating to operating and maintaining communications facilities or the management thereof, with or without an assignment of the Lease to such third party, including but not limited to assignments of any right to the rent or rental stream associated with the Lease.

IN WITNESS WHEREOF, the parties have executed this Memorandum under seal as of the dates set forth in the respective acknowledgements.

**LESSOR:**

The Board of Education of DuPage School District 88

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_, who is the \_\_\_\_\_ of \_\_\_\_\_, a \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

NOTARY SEAL

My commission expires: \_\_\_\_\_

**LESSEE:**

TOWERCO 2013 LLC

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

Before me, \_\_\_\_\_ the undersigned, a Notary Public for the State, personally appeared \_\_\_\_\_ who is the \_\_\_\_\_ of TowerCo 2013 LLC, a Delaware limited liability company, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the entity upon behalf of which he acted, executed the instrument.

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Signature \_\_\_\_\_

NOTARY SEAL

My commission expires: \_\_\_\_\_

**EXHIBIT "A"**

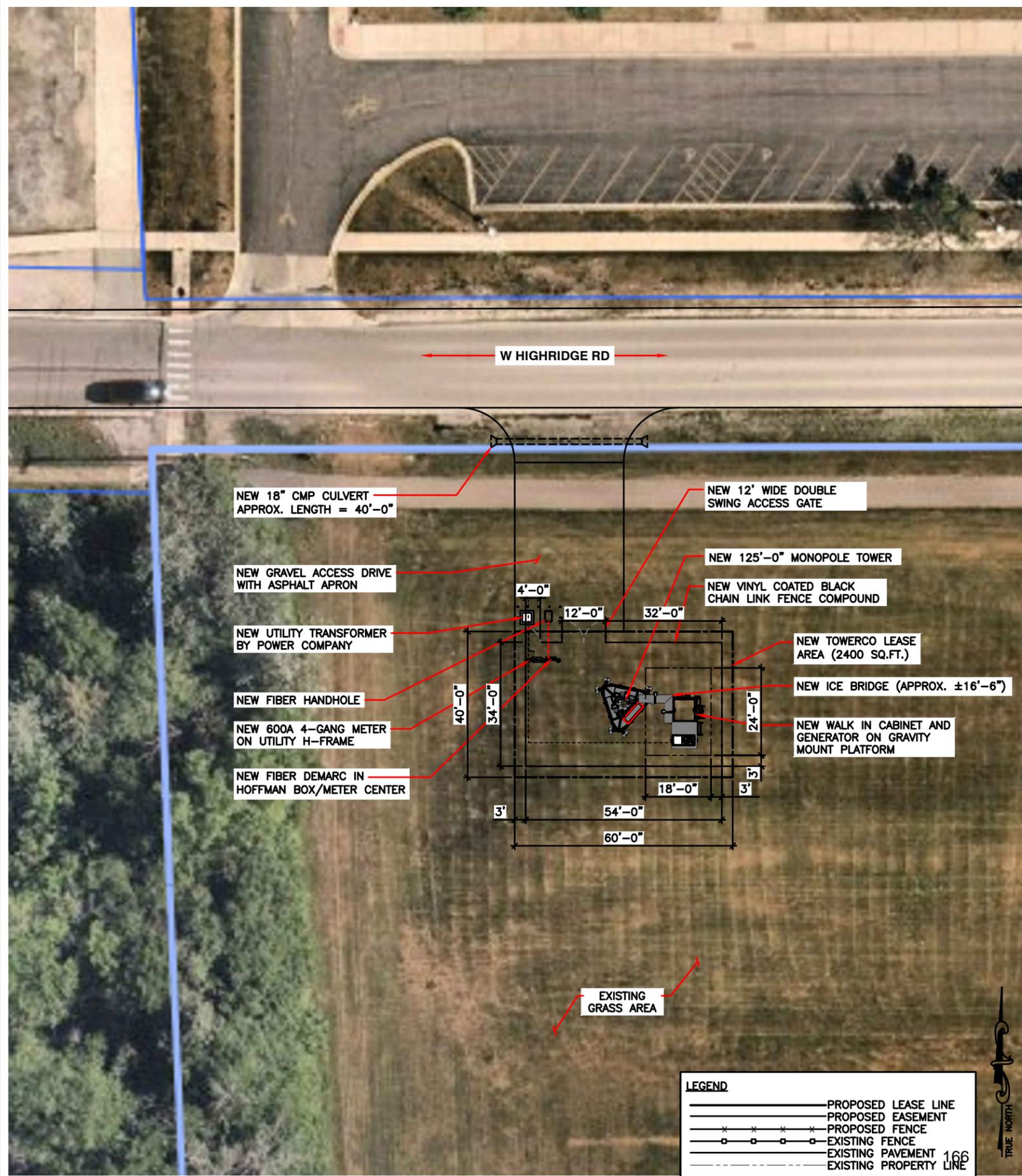
**DESCRIPTION OF LAND**

The Land is described and/or depicted as follows:

PARCEL/MAP NUMBER:

0616401054

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**ENLARGED SITE PLAN**



# TowerCo

**SITE NUMBER: IL0378**  
**SITE NAME: VILLA PARK**  
**SITE ADDRESS: 307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

**SITE INFORMATION**

SITE ADDRESS:	307 W HIGHRIDGE RD. VILLA PARK, IL 60181	PARCEL OWNER:	WILLOWBROOK HIGH SCHOOL
LATITUDE (NAD 83):	41.866620° N	TOWER OWNER:	TOWERCO 5000 VALLEYSTONE DR. SUITE 200 CARY, NC 27519
LONGITUDE (NAD 83):	87.984249° W	STRUCTURE TYPE:	MONOPOLE TOWER
GROUND ELEVATION:	677' (AMSL)	STRUCTURE HEIGHT:	125'-0" (AGL)
JURISDICTION:	DUPAGE COUNTY		
ZONING:	PU		
PARCEL/MAP NUMBER:	0616401054		

**PROJECT TEAM**

**APPLICANT:** TOWERCO  
5000 VALLEYSTONE DR.  
SUITE 200  
CARY, NC 27519

**ARCHITECT ENGINEERING:** JOHN M. BANKS  
604 FOX GLEN  
BARRINGTON, IL 60010  
CONTACT: JOHN M. BANKS  
PHONE: (847) 277-0070  
EMAIL: JBANKS@WESTCHESTERSERVICES.COM

**DRAWING INDEX**

C-1 TITLE SHEET & OVERALL SITE PLAN  
C-2 TOWER ELEVATION

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- 2014 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL MECHANICAL CODE



Know what's below.  
Call before you dig.

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN ILLINOIS, CALL ILLINOIS ONE CALL  
TOLL FREE: 1-800-892-0123 OR  
www.illinois1call.com

ILLINOIS STATUTE REQUIRES MIN OF 2 WORKING DAYS NOTICE BEFORE YOU EXCAVATE



**JOHN M. BANKS**  
**ARCHITECT**  
 604 FOX GLEN  
 BARRINGTON, IL 60010  
 TELEPHONE: 847-277-0070  
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**DRAWN BY:** YH  
**CHECKED BY:** JMB

REV	DATE	DESCRIPTION
A	07/26/22	SITE PLAN
B	09/13/22	SITE PLAN
C	10/07/22	SITE PLAN

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF ILLINOIS

**AT&T SITE# IL0378**  
**AT&T SITE NAME: VILLA PARK**  
**SITE ADDRESS:**  
**307 W HIGHRIDGE RD.**  
**VILLA PARK, IL 60181**

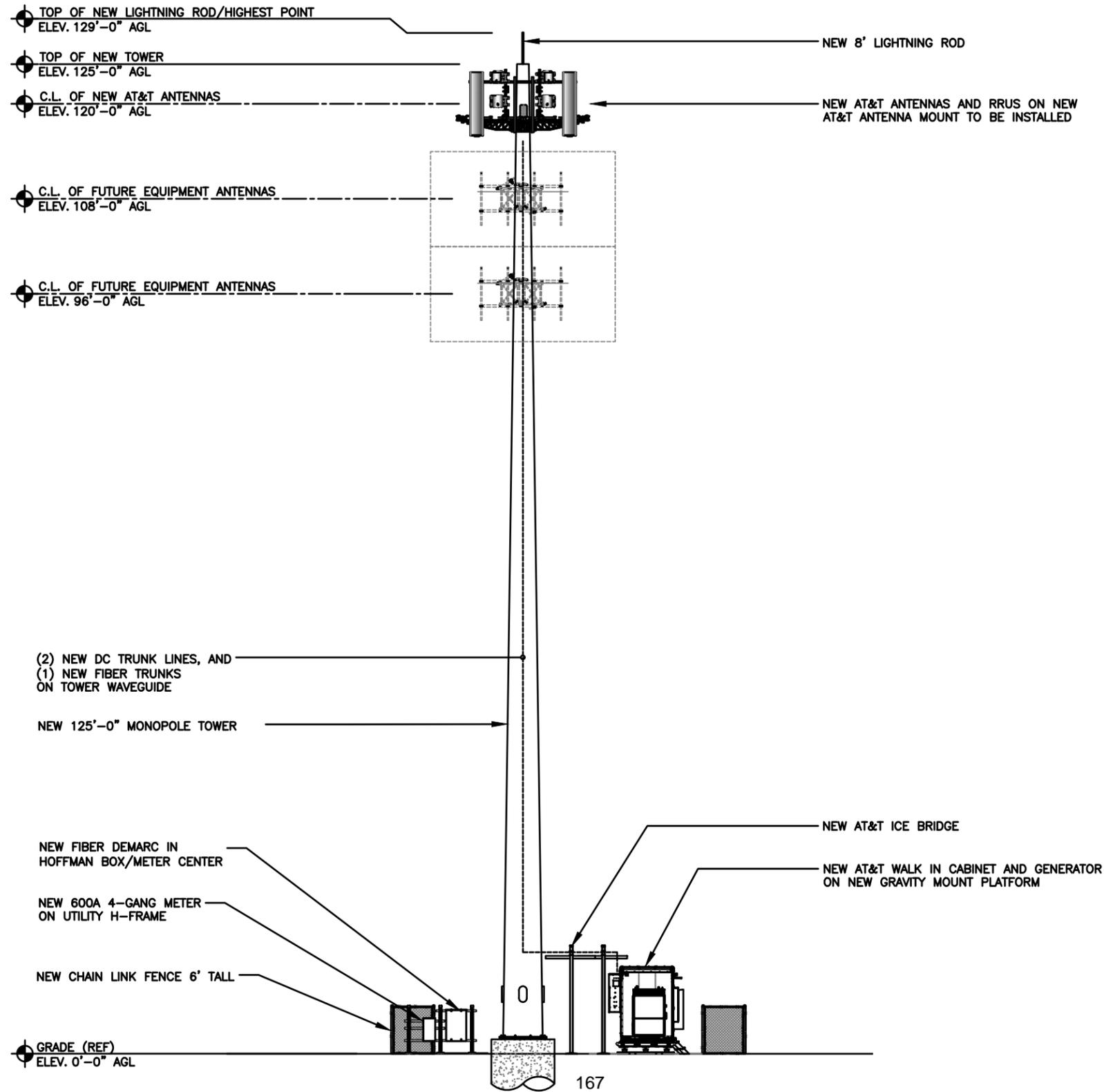
**SHEET TITLE**  
**TITLE SHEET & OVERALL SITE PLAN**

**SHEET NUMBER**  
**C-1**

THE INFORMATION CONTAINED IN THIS SET OF CONSTRUCTION DOCUMENTS IS PROPRIETARY BY NATURE. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO CARRIER SERVICES IS STRICTLY PROHIBITED.

NOTE:  
TOWER STRUCTURAL ANALYSIS AND DESIGN BY OTHERS  
TOWER FOUNDATION ANALYSIS AND DESIGN BY OTHERS

NOTE:  
GENERAL CONTRACTOR SHALL MAKE SURE  
SAFETY CLIMB IS 100% FREE OF CABLES AND  
MOUNTS AFTER INSTALL IS COMPLETE.



**JOHN M. BANKS**  
**ARCHITECT**  
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AT&T SITE# IL0378  
AT&T SITE NAME: VILLA PARK  
SITE ADDRESS:  
307 W HIGHRIDGE RD.  
VILLA PARK, IL 60181

SHEET TITLE  
TOWER  
NORTHWEST ELEVATION

SHEET NUMBER  
**C-2**

**NORTHWEST ELEVATION**

SCALE  
N.T.S. **1**

and does not limit the rights of Lessee as provided for in the Lease. Without limiting the generality of the foregoing:

1. The Premises may be setback from the boundaries of Lessor's property as required by the applicable governmental authorities.
2. The access road's width may be modified as required by governmental authorities, including police and fire departments.
3. The locations of any access and utility easements are illustrative only. Actual locations may be determined by Lessee and/or the servicing utility company in compliance with local laws and regulations.

10. **School Recognition**

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

12. **Superintendent's Report**

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

## SCHOOL BOARD

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

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

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Sign-in.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
  - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
  - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

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

Adopted: June 20, 2022

**DuPage HSD 88**

## COMMUNITY RELATIONS

### 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

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

**For employees whose collective bargaining agreement does not address this subject:**

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 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)

ADOPTED: November 15, 2021

**DuPage HSD 88**

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**14. Announcements:**

Joint Board of Education Meeting: Thursday, October 27, 2022, 5:00 p.m., located at Seasons 52, 3 Oakbrook Center, Oak Brook, IL 60523.

Board of Education Meeting: Monday, October 31, 2022 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**15. Closed Session Meeting**

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

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

C. 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)

**16. Reconvene To Open Meeting**

**17. Roll Call**

**18. Action Necessitated By Closed Session**

A. Approval of Ratified Contractual Agreement between the Board of Education and Service Employees' International Union, Local No. 73 for District 88's Maintenance and Custodial Employees

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**APPROVAL OF RATIFIED COLLECTIVE BARGAINING AGREEMENT WITH  
DISTRICT 88 BUILDING & GROUNDS SEIU LOCAL # 73 AND THE DUPAGE  
HIGH SCHOOL DISTRICT 88 BOARD OF EDUCATION FOR 2022-2026**

The DuPage High School District 88 Board of Education and the District 88 Building & Grounds SEIU Local #73, reached a tentative agreement on a four-year contract.

The Building and Grounds Staff voted on October 4th and 5th to ratify the agreement and it successfully passed.

**Suggested Motion:**

Move that the Board of Education adopt and approve the 2022-2026 District 88 Building and Grounds SEIU Local #73 Staff Contract.

## 19. Adjournment

### District 88 Strategic Plan

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

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

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

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

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