

**Board of Education
Board Meeting**

Monday, February 13, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

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

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

5. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for **February 27, 2023**, unless otherwise decided by the Board.

A. List of Bills- January 2023

7

TO: Dr. Jean Barbanente
Board of Education

DATE: February 8, 2023

FROM: Mr. Ryan Domeracki

RE: List of Bills for January 2023

Attached is a summary list of bills including payroll and vendor transactions for the month of January 2023.

Suggested Motion:

Move that the Board of Education approve the list of payroll and vendor transactions for the month of January 2023.

Cc: Mr. Edward Hoster

LIST OF BILLS - January 2023

It is recommended that the expenditures, by fund, be approved for January 2023

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,273,752.39	\$720,474.02	\$4,994,226.41
O&M Fund	\$340,969.02	\$308,068.09	\$649,037.11
Debt Services	\$0.00	\$9,484,384.38	\$9,484,384.38
Transportation Fund	\$0.00	\$307,343.69	\$307,343.69
IMR Fund	\$160,892.57	\$0.00	\$160,892.57
Capital Projects Fund	\$0.00	\$56,284.02	\$56,284.02
Total Board	<u>\$4,775,613.98</u>	<u>\$10,876,554.20</u>	<u>\$15,652,168.18</u>
Activity Fund	\$0.00	\$136,359.47	\$136,359.47
Grand Total	<u><u>\$4,775,613.98</u></u>	<u><u>\$11,012,913.67</u></u>	<u><u>\$15,788,527.65</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 January 1, 2023 through January 31, 2023

Education Fund (10)		
Check No.	566321 through 566333	\$ 44,851.21
	566318 through 566320	14,423.98
	566335 to 566470	162,309.89
	566343	Void-invoice count exceeded 1 check 0.00
	566473 to 566522	100,870.97
	V3000894 to V3000924	ACH 18,299.65
	566202	Void (625.00)
	566501	Void (75.00)
	566525	Void (255.61)
	566523 to 566618	179,827.05
	566528	Void-invoice count exceeded 1 check 0.00
	56619 to 566680	823,100.09
	566681	550.00
	566683-566693, 566695 & 566696	45,111.18
	V3000925 through V3000947	ACH 11,702.83
	V3000948 & V3000949	ACH 6,149.60
	566682 & 566694	14,347.70
		<u>\$ 1,420,588.54</u>
	W/T Fidelity 403B	01/13/23 \$ 16,831.66
	W/T TRS Employee W/H	01/13/23 127,966.97
	W/T THIS Employee W/H	01/13/23 12,796.91
	W/T TRS Board Pd Employee Share	01/13/23 9,483.17
	W/T TRS Board Share	01/13/23 8,857.83
	W/T TRS Federal Benefit	01/13/23 4,856.83
	W/T TRS SSP	01/13/23 1,404.00
	W/T THIS Board Pd Employee Share	01/13/23 948.30
	W/T THIS Board Share	01/13/23 10,477.51
	W/T-Federal Taxes	01/13/23 \$ 199,837.87
	W/T-FICA/MED Taxes	01/13/23 54,936.34
	W/T-State Taxes	01/13/23 82,251.47
	W/T-Child Support W/H	01/13/23 1,005.19
	W/T-Credit Union	01/13/23 4,957.00
	Payroll checks 360767-360820 (Educ. Fund share)	01/13/23 35,537.37
	Direct Deposit V233992-V234536 (Educ. Fund share)	01/13/23 1,139,123.88
	W/T 5/3 Jan Credit Card Payment	01/20/23 \$ 22,109.25
	W/T Jan-Dec 2022 Sales Tax	01/24/23 737.00
	W/T Allied Flex Benefits	01/11/23 487.50
	W/T Monthly Bank Service Charges	01/15/23 1,784.65
	W/T Fidelity 403B	01/31/23 16,999.66
	W/T TRS Employee W/H	01/31/23 133,419.86
	W/T THIS Employee W/H	01/31/23 13,342.28
	W/T TRS Board Share	01/31/23 9,203.16
	W/T TRS Board Pd EE Share	01/31/23 9,387.37
	W/T TRS Federal Benefit	01/31/23 4,977.14

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 January 1, 2023 through January 31, 2023

W/T TRS SSP	01/31/23	1,404.00
W/T THIS Board Share	01/31/23	10,631.26
W/T THIS Board Pd EE Share	01/31/23	938.72
W/T IMRF Employee W/H	01/31/23	34,752.48
W/T IMRF Employee Voluntary	01/31/23	15,200.92
W/T-Federal Taxes	01/31/23	\$ 210,184.02
W/T-FICA/MED Taxes	01/31/23	57,495.83
W/T-State Taxes	01/31/23	85,948.53
W/T-Child Support W/H	01/31/23	1,005.19
W/T-Credit Union	01/31/23	4,957.00
Payroll checks 360821-360880 (Educ. Fund share)	01/31/23	44,983.51
Direct Deposit V234537-V235079 (Educ. Fund share)	01/31/23	1,182,416.24
Total Education Fund		<u>\$ 4,994,226.41</u>

O & M Fund (20)

Check No.	Payroll checks 360767-360820 (O & M Fund share)	01/13/23	\$ 8,647.99
	Direct Deposit V233992-V234536 (O & M Fund share)	01/13/23	125,491.41
	566334 to 566468		43,639.73
	566472 to 566514		81,235.97
	V3000909, V3000915 & V3000920	ACH	281.36
	565937	Void	(360.00)
	566524 to 566617		91,640.25
	566626 to 566677		159,211.51
	Payroll checks 360821-360880 (O & M Fund share)	01/31/23	8,240.51
	Direct Deposit V234537-V235079 (O & M Fund share)	01/31/23	131,008.38
Total O & M Fund			<u>\$ 649,037.11</u>

Debt Service Fund (30)

Check No.	W/T Bond principal and interest payments	01/11/23	<u>\$ 9,484,384.38</u>
Total Debt Services Fund			<u>\$ 9,484,384.38</u>

Transportation Fund (40)

Check No.	566345 to 566467		\$ 28,757.27
	566480 through 566482 & 566518		14,126.68
	566170	Void	(1,258.61)
	566531, 566555, 566612 & 566614		4,033.54
	566635-566637, 566673 & 566677		261,684.81
Total Transportation Fund			<u>\$ 307,343.69</u>

IMR Fund (50)

W/T-Board FICA/Med	01/13/23	\$ 54,936.34
W/T Board Share	01/31/23	43,961.48
W/T IMRF Board Pd EE Share	01/31/23	4,498.92
W/T-Board FICA/MED	01/31/23	57,495.83
Total IMR Fund		<u>\$ 160,892.57</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 January 1, 2023 through January 31, 2023

Capital Projects Fund (60)		
Check No.	566471	\$ 53,484.02
	566617	2,800.00
	Total Capital Projects Fund	\$ 56,284.02

Activity Fund (91)		
Check No.	5434	\$ 1,624.00
	5435	28.99
	5436 through 5461	20,346.71
	V4000606 through V4000618	ACH 4,275.12
	W/T Monthly Bank Service Charges	337.91
	5421	Void (432.00)
	5462	10.00
	5463 through 5489	105,454.87
	V4000619 through V4000652	ACH 4,713.87
	Total Activity Fund	\$ 136,359.47

GRAND TOTAL CHECKS AND TRANSFERS		\$ 15,788,527.65

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 February meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 01-01-2023 to 01-31-2023
 Generated on 02-08-2023 at 10:03 PM
 Total Results: 377

A CREW OF PATCHES THEATRE COMPANY (48327)			\$2,000.00
01-25-2023 Regular - Check #: 566523			\$2,000.00
SUPPLIES WB PRIN OFF	Education Fund		\$2,000.00
ABLE ACADEMY (58410)			\$10,041.45
01-25-2023 Regular - Check #: 566622			\$10,041.45
SPED PRIVATE TUITION ATHS	Education Fund		\$10,041.45
ACACIA ACADEMY (42126)			\$4,938.45
01-25-2023 Regular - Check #: 566623			\$4,938.45
SPED PRIVATE TUITION WBHS	Education Fund		\$4,938.45
ACCESS ONE INC. (55660)			\$3,027.65
01-17-2023 Regular - Check #: 566472			\$3,027.65
MEDIA SERVICE	O & M Fund		\$3,027.65
ADDISON FLORAL, INC (124)			\$389.00
01-17-2023 Regular - Check #: 566335			\$274.00
PUR SVC BOE OTHER	Education Fund		\$162.00
PUR SVC BOE OTHER	Education Fund		\$112.00
01-17-2023 Regular - Check #: 5436			\$115.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$115.00
ADDISON TRAIL HS PETTY CASH (58501)			\$875.40
01-17-2023 Regular - Check #: 566473			\$435.72
SUPPLY ACHV ALT AT	Education Fund		\$50.00
SUPPLIES AT PRIN OFF	Education Fund		\$50.00
SUPPLIES AT PRIN OFF	Education Fund		\$49.58
SUPPLIES AT SPED	Education Fund		\$47.48
SUPPLIES AT PRIN OFF	Education Fund		\$47.34
SUPPLIES AT SPED	Education Fund		\$39.95
SUPPLIES AT PRIN OFF	Education Fund		\$36.13
SUPPLIES AT SPED	Education Fund		\$25.30
SUPPLIES AT ART	Education Fund		\$21.12
SUPPLIES AT SPED	Education Fund		\$20.48
SUPPLIES AT ART	Education Fund		\$15.33

SUPPLIES AT PRIN OFF	Education Fund	\$11.29	
SUPPLIES AT SCIENCE	Education Fund	\$10.00	
SUPPLIES AT PRIN OFF	Education Fund	\$10.00	
SUPPLIES AT SCIENCE	Education Fund	\$1.72	
01-17-2023 Regular - Check #: 5437			\$439.68
AT RESERVE ACTIVITY	Activity Fund	\$52.43	
AT INTERACT CLUB	Activity Fund	\$50.00	
AT INTERACT CLUB	Activity Fund	\$48.29	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$48.03	
AT INTERACT CLUB	Activity Fund	\$47.11	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.95	
AT RESERVE ACTIVITY	Activity Fund	\$42.55	
ITALIAN CLUB	Activity Fund	\$42.24	
MUSIC/ORCHESTRA	Activity Fund	\$30.00	
CLUB INTERNATIONAL	Activity Fund	\$18.50	
AT RESERVE ACTIVITY	Activity Fund	\$7.59	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$5.99	
ADELANTE EDUCATIONAL SPECIALISTS (58581)			\$3,500.00
01-17-2023 Regular - Check #: 566336			\$3,500.00
P.S.-TITLE III	Education Fund	\$3,500.00	
ADVENTIST GLEN OAKS TRANSITION (52324)			\$19,490.48
01-17-2023 Regular - Check #: 566474			\$19,490.48
SPED PRIVATE TUITION WBHS	Education Fund	\$11,815.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,726.08	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,769.52	
SPED PRIVATE TUITION ATHS	Education Fund	\$1,179.68	
ADVOCATE OCCUPATIONAL HEALTH (28551)			\$411.00
01-17-2023 Regular - Check #: 566337			\$411.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$296.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$115.00	
AHEAD OF OUR TIME PUBLISHING (54485)			\$500.00
01-17-2023 Regular - Check #: 566338			\$500.00
PUR SVC BOE OTHER	Education Fund	\$500.00	
AHW LLC (49602)			\$78.42
01-25-2023 Regular - Check #: 566524			\$78.42
SUPPLIES WB MAINTENANCE	O & M Fund 13	\$78.42	
AILEEN B SULLIVAN (47743)			\$50.00
01-25-2023 Regular - Check #: V4000646			\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
ALBERTSON COMPANIES (49303)			\$427.30
01-17-2023 Regular - Check #: 566339			\$427.30
SUPPLIES IDEA B	Education Fund	\$427.30	
01-25-2023 Regular - Check #: 566525			\$255.61
SUPPLIES IDEA B	Education Fund	\$249.63	
SUPPLIES IDEA B	Education Fund	\$5.98	
SUPPLIES IDEA B	Education Fund	(\$5.98)	
SUPPLIES IDEA B	Education Fund	(\$249.63)	
01-31-2023 Void - Check #: 566525			(\$255.61)
SUPPLIES IDEA B	Education Fund	\$249.63	
SUPPLIES IDEA B	Education Fund	\$5.98	
SUPPLIES IDEA B	Education Fund	(\$5.98)	
SUPPLIES IDEA B	Education Fund	(\$249.63)	
ALBOM TRANSLATION SERVICES (54149)			\$23.60
01-25-2023 Regular - Check #: 566526			\$23.60
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$23.60	
ALEJANDRO GUZMAN (58824)			\$50.00
01-25-2023 Regular - Check #: V4000630			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
ALENA U EDWARDS (58175)			\$122.33
01-17-2023 Regular - Check #: V3000903			\$122.33
SUPPLIES WB PRIN OFF	Education Fund	\$122.33	
ALEXIAN BROTHERS (41025)			\$1,200.00
01-17-2023 Regular - Check #: 566340			\$440.00
WB HOME & HOSP TUTORING	Education Fund	\$440.00	
01-25-2023 Regular - Check #: 566527			\$760.00
WB HOME & HOSP TUTORING	Education Fund	\$240.00	
WB HOME & HOSP TUTORING	Education Fund	\$240.00	
WB HOME & HOSP TUTORING	Education Fund	\$160.00	
AT HOME & HOSP TUTORING	Education Fund	\$120.00	
ALL SEASONS UNIFORMS, INC (58810)			\$305.64
01-17-2023 Regular - Check #: 566341			\$305.64
SUPPLY AT VOC ED I&T	Education Fund	\$290.00	
SUPPLY AT VOC ED I&T	Education Fund	\$15.64	
ALMA D VILLEGAS (48229)			\$190.58
	14		
01-25-2023 Regular - Check #: V4000649			\$190.58
CLASSIFIED MEDICAL REIMB	Activity Fund	\$190.58	

ALTA LANGUAGE SERVICES INC (58584)			\$495.00
01-17-2023 Regular - Check #: 566342			\$495.00
WB TI ASSESS PS	Education Fund	\$247.50	
AT TI ASSESS PS	Education Fund	\$247.50	
AMAZON CAPITAL SERVICES (58120)			\$17,501.46
01-17-2023 Void - Check #: 566343			\$0.00
01-17-2023 Regular - Check #: 566344			\$13,384.68
DIST NON CAP TECH	Education Fund	\$4,206.67	
DIST NON CAP TECH	Education Fund	\$2,055.96	
DIST NON CAP TECH	Education Fund	\$1,027.98	
DIST TECH MATERIALS	Education Fund	\$638.55	
DIST TECH MATERIALS	Education Fund	\$529.87	
DIST NON CAP TECH	Education Fund	\$513.99	
DIST TECH MATERIALS	Education Fund	\$395.00	
SUPPLIES AT TECH	Education Fund	\$319.99	
SUP WB MV ARP HEALTH	Education Fund	\$304.60	
SUP AT MV ARP HEALTH	Education Fund	\$304.60	
BOOKS AT LIBRARY	Education Fund	\$282.66	
SUPPLIES WB I&T	Education Fund	\$185.14	
DIST TECH MATERIALS	Education Fund	\$160.14	
DIST TECH MATERIALS	Education Fund	\$149.95	
SUPPLIES AT PRIN OFF	Education Fund	\$131.99	
SUPPLIES AT LIBRARY	Education Fund	\$127.45	
SUPPLIES WB VOC ED SPED	Education Fund	\$89.99	
BOOKS AT LIBRARY	Education Fund	\$85.00	
SUPPLIES WB VOC ED SPED	Education Fund	\$81.09	
DIST TECH MATERIALS	Education Fund	\$79.90	
SUPPLIES WB VOC ED SPED	Education Fund	\$75.59	
SUPPLIES WB PRIN OFF	Education Fund	\$39.11	
SUPPLIES AT LIBRARY	Education Fund	\$37.98	
SUPPLIES AT LIBRARY	Education Fund	\$23.98	
SUPPLIES WB VOC ED SPED	Education Fund	\$22.63	
SUPPLIES WB VOC ED SPED	Education Fund	\$21.94	
BOOKS AT LIBRARY	Education Fund	\$9.99	
DIST TECH MATERIALS	Education Fund	\$1,082.94	
DIST TECH MATERIALS	Education Fund	\$400.00	
01-17-2023 Regular - Check #: 5435	15		\$28.99
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$28.99	
01-17-2023 Regular - Check #: 5439			\$160.99

PERKS & POSSIBILITIES	Activity Fund	\$160.99	
01-25-2023 Void - Check #: 566528			\$0.00
01-25-2023 Regular - Check #: 566529			\$3,926.80
SUPPLIES TITLE II	Education Fund	\$607.20	
SUP AT MV ARP HEALTH	Education Fund	\$570.42	
SUP WB MV ARP HEALTH	Education Fund	\$570.41	
SUP WB MV ARP HEALTH	Education Fund	\$549.23	
SUP AT MV ARP HEALTH	Education Fund	\$549.22	
BOOKS WB LIBRARY	Education Fund	\$208.51	
SUPPLIES AT PRIN OFF	Education Fund	\$129.99	
SUPPLIES WB VOC ED SPED	Education Fund	\$102.57	
BOOKS AT LIBRARY	Education Fund	\$95.79	
BOOKS WB LIBRARY	Education Fund	\$88.77	
SUPPLIES WB LIBRARY	Education Fund	\$73.83	
BOOKS WB LIBRARY	Education Fund	\$55.94	
SUPPLIES AT PRIN OFF	Education Fund	\$49.96	
BOOKS WB LIBRARY	Education Fund	\$47.73	
SUPPLIES WB LIBRARY	Education Fund	\$44.05	
BOOKS WB LIBRARY	Education Fund	\$28.22	
BOOKS WB LIBRARY	Education Fund	\$28.14	
BOOKS WB LIBRARY	Education Fund	\$27.33	
DIST TECH MATERIALS	Education Fund	\$23.99	
SUPPLIES AT PRIN OFF	Education Fund	\$22.78	
SUPPLIES WB SPED	Education Fund	\$16.31	
SUPPLIES WB VOC ED SPED	Education Fund	\$13.85	
SUPPLIES WB VOC ED SPED	Education Fund	\$11.69	
SUPPLIES WB LIBRARY	Education Fund	\$10.87	
AMERICAN TAXI DISPATCH, INC. (48733)			\$204.00
01-17-2023 Regular - Check #: 566345			\$204.00
HOMELESS TRANSPORTATION	Transportation Fund	\$204.00	
AMERITAS (52853)			\$238.00
01-12-2023 Regular - Check #: 566321			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
01-27-2023 Regular - Check #: 566683			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY E FERRARO (41761)			\$597.88
01-17-2023 Regular - Check #: V3000904	16		\$597.88
TUITION REIMBURSEMENT	Education Fund	\$597.88	

AMY LYNNE NOWAK (40590)			\$832.46
01-17-2023	Regular - Check #: V4000612		\$507.98
	CATERING WB	Activity Fund	\$507.98
01-25-2023	Regular - Check #: V3000941		\$324.48
	PUR SVC BOE OTHER	Education Fund	\$199.48
	PS TITLE I	Education Fund	\$125.00
ANDREA M GROSSART (55240)			\$48.48
01-17-2023	Regular - Check #: V3000906		\$48.48
	SUPPLIES AT PRIN OFF	Education Fund	\$48.48
ANGELA B RUIZ (57098)			\$190.66
01-25-2023	Regular - Check #: V4000642		\$190.66
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$190.66
ANN M EAKLEY (48567)			\$844.83
01-17-2023	Regular - Check #: V3000902		\$429.64
	SUPPLIES SPED TRANSITIONS	Education Fund	\$429.64
01-25-2023	Regular - Check #: V3000932		\$415.19
	SUPPLIES IDEA B	Education Fund	\$415.19
ANNA LOUISE MCSWEENEY (49126)			\$597.88
01-25-2023	Regular - Check #: V3000939		\$597.88
	TUITION REIMBURSEMENT	Education Fund	\$597.88
ANTONIO GONZALEZ (55799)			\$50.00
01-25-2023	Regular - Check #: V4000629		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
ARISSA N BREGMAN (58658)			\$1,200.00
01-17-2023	Regular - Check #: V3000895		\$1,200.00
	TUITION REIMBURSEMENT	Education Fund	\$400.00
	TUITION REIMBURSEMENT	Education Fund	\$400.00
	TUITION REIMBURSEMENT	Education Fund	\$400.00
ASE EDUCATION FOUNDATION (56882)			\$1,196.00
01-25-2023	Regular - Check #: 566576		\$1,196.00
	ASSESS & TEST CTEIG	Education Fund	\$1,196.00
ASHLEY ANDERSON (56740)			\$720.53
01-25-2023	Regular - Check #: V3000925		\$720.53
	TUITION REIMBURSEMENT	Education Fund	\$720.53
AT&T (18491)			\$5,916.15
01-17-2023	Regular - Check #: 566475	17	\$3,576.15
	MEDIA SERVICE	O & M Fund	\$3,576.15

01-25-2023 Regular - Check #: 566626			\$2,340.00
MEDIA SERVICE	O & M Fund		\$2,340.00
ATLAS COPCO COMPRESSORS LLC (57077)			\$1,302.96
01-25-2023 Regular - Check #: 566530			\$1,302.96
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,302.96
AXA EQUITABLE (7986)			\$39,302.16
01-12-2023 Regular - Check #: 566322			\$19,651.08
EDUCATION FUND	Education Fund		\$19,651.08
01-27-2023 Regular - Check #: 566684			\$19,651.08
EDUCATION FUND	Education Fund		\$19,651.08
AXESS TRANSPORTATION (57860)			\$1,296.00
01-25-2023 Regular - Check #: 566531			\$1,296.00
AT SCHOOL CHOICE TRANS	Transportation Fund		\$1,296.00
BATAVIA HIGH SCHOOL (3421)			\$375.00
01-17-2023 Regular - Check #: 566476			\$375.00
PUR SVC AT ATH	Education Fund		\$375.00
BELLAS ARTES SCHOOL OF MUSIC INC (58819)			\$100.00
01-25-2023 Regular - Check #: 5463			\$100.00
MUSIC BOOSTERS	Activity Fund		\$100.00
BEN STEWART (51834)			\$420.00
01-17-2023 Regular - Check #: 5440			\$420.00
IND EVENTS SPEECH TEAM	Activity Fund		\$420.00
BILINGUISTS (57187)			\$540.00
01-25-2023 Regular - Check #: 566532			\$540.00
PS IDEA B SUPPORT SVCS	Education Fund		\$540.00
BLUE CROSS BLUE SHIELD OF IL (54931)			\$33,172.04
01-25-2023 Regular - Check #: 566648			\$33,172.04
DIST MEDICAL INS-EDUC	Education Fund		\$31,537.01
DIST MEDICAL INS-O&M	O & M Fund		\$1,635.03
BOB ROGERS TRAVEL, INC. (29312)			\$2,751.37
01-25-2023 Regular - Check #: 5464			\$2,751.37
MUSIC-TRAVEL/TRIPS	Activity Fund		\$2,251.37
MUSIC-TRAVEL/TRIPS	Activity Fund		\$500.00
BOOM LEARNING (58809)			\$420.00
01-25-2023 Regular - Check #: 566533			\$420.00
P.S. INST SVC IDEA B	18 Education Fund		\$420.00
BRET RICHTER, ATH. OFFICIAL (53570)			\$965.76

01-17-2023 Regular - Check #: 566346		\$576.00
PUR SVC AT ATH	Education Fund	\$576.00
01-25-2023 Regular - Check #: 566534		\$389.76
PUR SVC WB ATH	Education Fund	\$389.76
BRETT A BLAIR (43370)		\$940.45
01-17-2023 Regular - Check #: 5441		\$940.45
IND EVENTS SPEECH TEAM	Activity Fund	\$940.45
BRIAN P SHANAHAN (44944)		\$1,017.96
01-17-2023 Regular - Check #: 5457		\$1,017.96
IND EVENTS SPEECH TEAM	Activity Fund	\$1,017.96
BRIDGET COLLERAN (58469)		\$1,065.78
01-17-2023 Regular - Check #: V3000898		\$292.25
SUPPLIES AT FAM CONS	Education Fund	\$136.23
SUPPLIES AT FAM CONS	Education Fund	\$36.81
SUPPLIES AT FAM CONS	Education Fund	\$38.04
SUPPLIES AT FAM CONS	Education Fund	\$81.17
01-17-2023 Regular - Check #: V4000607		\$523.85
CULINARY CLUB	Activity Fund	\$153.38
CULINARY CLUB	Activity Fund	\$23.40
CULINARY CLUB	Activity Fund	\$48.75
CULINARY CLUB	Activity Fund	\$103.12
CULINARY CLUB	Activity Fund	\$76.23
CULINARY CLUB	Activity Fund	\$46.24
CULINARY CLUB	Activity Fund	\$72.73
01-25-2023 Regular - Check #: 566680		\$199.68
SUPPLIES AT FAM CONS	Education Fund	\$43.00
SUPPLIES AT FAM CONS	Education Fund	\$81.46
SUPPLIES AT FAM CONS	Education Fund	\$75.22
01-25-2023 Regular - Check #: 5489		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
BSN SPORTS LLC (3284)		\$17,056.89
01-25-2023 Regular - Check #: 566535		\$4,707.28
SUPPLIES WB ATHLETICS	Education Fund	\$2,937.60
SUPPLIES WB ATHLETICS	Education Fund	\$1,267.74
SUPPLIES AT PRIN OFF	Education Fund	\$421.60
SUPPLIES WB PE	Education Fund	\$80.34
01-25-2023 Regular - Check #: 5465		\$12,349.61
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$8,097.34

WB ATH RES ACT 2014	Activity Fund	\$2,852.21
WB ATH RES ACT 2014	Activity Fund	\$1,230.37
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$113.83
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$55.86
BUCKEYE POWER SALES CO., INC. (58430)		\$1,020.00
01-25-2023 Regular - Check #: 566536		\$1,020.00
PUR SVC WB MAINTENANCE	O & M Fund	\$510.00
PUR SVC AT MAINTENANCE	O & M Fund	\$510.00
BURRIS EQUIPMENT CO. (2343)		\$176.89
01-17-2023 Regular - Check #: 566347		\$176.89
SUPPLIES AT MAINTENANCE	O & M Fund	\$176.89
C&K ELECTRONICS (58820)		\$140.00
01-25-2023 Regular - Check #: 566537		\$140.00
R&M WB HOST	Education Fund	\$140.00
C.J.C. AUTO PARTS (28491)		\$709.73
01-17-2023 Regular - Check #: 566348		\$183.05
SUPPLIES WB MAINTENANCE	O & M Fund	\$183.05
01-17-2023 Regular - Check #: 5442		\$526.68
AUTO SHOP	Activity Fund	\$526.68
C.O.R.E. ACADEMY (54810)		\$4,486.08
01-17-2023 Regular - Check #: 566477		\$4,486.08
SPED PRIVATE TUITION ATHS	Education Fund	\$4,486.08
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)		\$3,450.45
01-17-2023 Regular - Check #: 566491		\$3,450.45
SPED PRIVATE TUITION ATHS	Education Fund	\$3,450.45
CANON SOLUTIONS AMERICA (55867)		\$6,980.70
01-25-2023 Regular - Check #: 566628		\$6,980.70
DUPLICATING WB PRIN OFF	Education Fund	\$2,153.94
DUPLICATING AT PRIN OFF	Education Fund	\$2,056.04
DUPLICATING AT PRIN OFF	Education Fund	\$1,441.91
DUPLICATING WB PRIN OFF	Education Fund	\$1,095.98
DUPLICATING AT PRIN OFF	Education Fund	\$107.41
DUPLICATING WB PRIN OFF	Education Fund	\$95.96
SUPPLIES BUSINESS OFFICE	Education Fund	\$29.46
CAPITAL ONE TRADE CREDIT (55899)		\$2,158.19
01-17-2023 Regular - Check #: 566469	20	\$273.02
SUPPLIES WB FAM CONS	Education Fund	\$273.02
01-25-2023 Regular - Check #: 566616		\$1,885.17

SUPPLIES WB FAM CONS	Education Fund	\$1,454.27
SUPPLIES AT PRIN OFF	Education Fund	\$430.90
CAREER SAFE (48703)		\$352.00
01-25-2023 Regular - Check #: 566538		\$352.00
SUPPLY AT VOC ED I&T	Education Fund	\$352.00
CARLYN LLOYD (52580)		\$500.00
01-17-2023 Regular - Check #: 5443		\$100.00
MUSIC BOOSTERS	Activity Fund	\$100.00
01-25-2023 Regular - Check #: 5467		\$400.00
MUSIC/GENERAL	Activity Fund	\$400.00
CASTLE PRINTECH (53306)		\$683.00
01-17-2023 Regular - Check #: 566349		\$683.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$683.00
CDW GOVERNMENT, INC. (15858)		\$6,115.23
01-25-2023 Regular - Check #: 566539		\$6,115.23
DISTRICT TECHNOLOGY	Education Fund	\$6,115.23
CENTURY MALLET (57319)		\$3,250.00
01-25-2023 Regular - Check #: 566540		\$3,250.00
R&M WB MUSIC	Education Fund	\$3,250.00
CENTURY SPRINGS (47088)		\$152.76
01-17-2023 Regular - Check #: 566350		\$83.87
SUPPLIES WB PRIN OFF	Education Fund	\$45.93
SUPPLIES WB STUDENT ACTIV	Education Fund	\$30.95
SUPPLIES WB PRIN OFF	Education Fund	\$6.99
01-25-2023 Regular - Check #: 566541		\$68.89
SUPPLIES WB STUDENT ACTIV	Education Fund	\$36.94
SUPPLIES WB PRIN OFF	Education Fund	\$18.97
SUPPLIES WB PRIN OFF	Education Fund	\$12.98
CHADDOCK ATTACHMENT AND TRAUMA (58700)		\$856.05
01-25-2023 Regular - Check #: 566542		\$856.05
SPED PRIVATE TUITION WBHS	Education Fund	\$408.27
SPED PRIVATE TUITION WBHS	Education Fund	\$395.10
SPED PRIVATE TUITION WBHS	Education Fund	\$52.68
CHARTWELLS DINING SERVICES (56108)		\$70,959.42
01-17-2023 Regular - Check #: 566351		\$52.89
SUPPLIES AT HEALTH SVC	Education Fund	\$52.89
01-25-2023 Regular - Check #: 566629		\$70,906.53
PUR SVC AT FOOD SERVICES	Education Fund	\$37,870.98

PUR SVC WB FOOD SERVICE	Education Fund	\$33,035.55	
CHICAGO PUBLIC SCHOOLS DIST 299 (58817)			\$150.00
01-25-2023 Regular - Check #: 566631			\$150.00
PUR SVC AT ATH	Education Fund	\$150.00	
CHICAGO TRIBUNE (1519)			\$95.50
01-17-2023 Regular - Check #: 566353			\$95.50
SUPPLIES EXEC ADMIN	Education Fund	\$95.50	
CHICAGO TRIBUNE (2107)			\$95.20
01-17-2023 Regular - Check #: 566352			\$95.20
PERIODICALS WB LIBRARY	Education Fund	\$95.20	
CINDY ZAMORA-FAILLA (51236)			\$50.00
01-25-2023 Regular - Check #: V4000652			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
CINTAS FIRE PROTECTION (56606)			\$1,624.59
01-17-2023 Regular - Check #: 566354			\$1,290.60
PUR SVC AT MAINTENANCE	O & M Fund	\$743.25	
PUR SVC WB MAINTENANCE	O & M Fund	\$547.35	
01-25-2023 Regular - Check #: 566543			\$333.99
PUR SVC WB MAINTENANCE	O & M Fund	\$333.99	
COLLEY ELEVATOR COMPANY (51115)			\$759.00
01-25-2023 Regular - Check #: 566544			\$759.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$291.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$286.04
01-25-2023 Regular - Check #: 566633			\$286.04
EDUCATION FUND	Education Fund	\$286.04	
COMCAST BUSINESS (51355)			\$23.19
01-17-2023 Regular - Check #: 566478			\$23.19
MEDIA SERVICE	O & M Fund	\$23.19	
COMED (1285)			\$27.21
01-25-2023 Regular - Check #: 566634			\$27.21
ELECTRICITY DO	O & M Fund	\$27.21	
COMFORT SUITES (43061)			\$1,212.30
01-17-2023 Regular - Check #: 5444			\$1,212.30
AT CHEERLEADERS	Activity Fund	\$1,212.30	
COMMERCIAL PEST MANAGEMENT INC (47495)			\$380.00

01-17-2023 Regular - Check #: 566334			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund	\$150.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
COMMUNICATIONS DIRECT INC (20364)			\$2,082.75
01-17-2023 Regular - Check #: 566355			\$533.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$533.75	
01-25-2023 Regular - Check #: 566545			\$1,549.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,454.00	
SUPPLIES WB PRIN OFF	Education Fund	\$95.00	
COMMUNITY HIGH SCHOOL DISTRICT 99 (52678)			\$95.00
01-17-2023 Regular - Check #: 566356			\$95.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$95.00	
COMPREHENSIVE CLINICAL SVC (51433)			\$2,400.00
01-17-2023 Regular - Check #: 566357			\$2,400.00
P.S. PSYCH IDEA B	Education Fund	\$2,400.00	
CONNECTIONS DAY SCHOOL (53579)			\$8,675.40
01-17-2023 Regular - Check #: 566479			\$8,675.40
SPED PRIVATE TUITION WBHS	Education Fund	\$4,337.70	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,337.70	
COTTAGE HILL OPERATING CO. (236)			\$211,611.22
01-17-2023 Regular - Check #: 566481			\$3,129.87
FIELD TRIPS AT HOST	Transportation Fund	\$611.75	
FIELD TRIPS AT HOST	Transportation Fund	\$575.76	
FIELD TRIPS AT HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$311.03	
FIELD TRIPS AT HOST	Transportation Fund	\$215.91	
FIELD TRIPS AT HOST	Transportation Fund	\$215.91	
FIELD TRIPS AT HOST	Transportation Fund	\$203.92	
01-25-2023 Regular - Check #: 566636			\$208,481.35
SP ED TRANSPORTATION	Transportation Fund	\$103,121.94	
PUR SVC TRANSPORTATION	Transportation Fund	\$101,283.60	
FIELD TRIPS AT HOST	Transportation Fund	\$3,238.65	
FIELD TRIPS AT HOST	Transportation Fund	\$249.40	
FIELD TRIPS AT HOST	Transportation Fund	\$167.93	
FIELD TRIPS AT HOST	Transportation Fund	\$167.93	

FIELD TRIPS AT HOST	Transportation Fund	\$155.94
FIELD TRIPS AT HOST	Transportation Fund	\$95.96

COTTAGE HILL OPERATING CO. (14729)

\$55,884.61

01-17-2023 Regular - Check #: 566482

\$6,226.51

FIELD TRIPS WB HOST	Transportation Fund	\$623.74
FIELD TRIPS WB HOST	Transportation Fund	\$605.16
FIELD TRIPS WB SP ED	Transportation Fund	\$507.82
FIELD TRIPS WB HOST	Transportation Fund	\$503.79
FIELD TRIPS AT SP ED	Transportation Fund	\$495.76
FIELD TRIPS WB SP ED	Transportation Fund	\$439.46
FIELD TRIPS AT SP ED	Transportation Fund	\$287.88
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92
FIELD TRIPS AT SP ED	Transportation Fund	\$275.89
FIELD TRIPS WB HOST	Transportation Fund	\$263.89
FIELD TRIPS WB SP ED	Transportation Fund	\$247.88
FIELD TRIPS WB SP ED	Transportation Fund	\$247.88
FIELD TRIPS WB SP ED	Transportation Fund	\$219.90
FIELD TRIPS WB HOST	Transportation Fund	\$191.92
FIELD TRIPS WB HOST	Transportation Fund	\$143.94
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94
FIELD TRIPS WB SP ED	Transportation Fund	\$95.96

01-25-2023 Regular - Check #: 566637

\$49,658.10

FIELD TRIPS WB ATHLETICS	Transportation Fund	\$16,569.94
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$16,248.08
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$8,047.31
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$6,981.97
FIELD TRIPS WB HOST	Transportation Fund	\$541.31
FIELD TRIPS WB SP ED	Transportation Fund	\$385.87
FIELD TRIPS WB HOST	Transportation Fund	\$287.88
FIELD TRIPS WB SP ED	Transportation Fund	\$243.89
FIELD TRIPS WB SP ED	Transportation Fund	\$227.91
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94

COTTAGE HILL OPERATING CO. (1670)

\$6,682.52

01-17-2023 Regular - Check #: 566480

24

\$3,745.10

SP ED TRANSPORTATION	Transportation Fund	\$2,878.80
SP ED TRANSPORTATION	Transportation Fund	\$383.84

SP ED TRANSPORTATION	Transportation Fund	\$254.55	
SP ED TRANSPORTATION	Transportation Fund	\$227.91	
01-25-2023 Regular - Check #: 566635			\$2,937.42
SP ED TRANSPORTATION	Transportation Fund	\$1,643.32	
SP ED TRANSPORTATION	Transportation Fund	\$479.80	
SP ED TRANSPORTATION	Transportation Fund	\$315.86	
SP ED TRANSPORTATION	Transportation Fund	\$278.54	
SP ED TRANSPORTATION	Transportation Fund	\$219.90	
COURTNEY E VALA (51568)			\$124.30
01-17-2023 Regular - Check #: V4000615			\$124.30
PRODUCTION/SCREENPRINTING	Activity Fund	\$124.30	
CURTIS TATE (52978)			\$53.43
01-25-2023 Regular - Check #: V3000946			\$53.03
SUPPLIES WB PRIN OFF	Education Fund	\$53.03	
01-25-2023 Regular - Check #: V4000647			\$0.40
RESERVE ACTIVITY FUND	Activity Fund	\$0.40	
CUSTOM BINDERY (45930)			\$1,319.17
01-17-2023 Regular - Check #: 566358			\$873.72
SUPPLIED CENTRAL - HR	Education Fund	\$873.72	
01-25-2023 Regular - Check #: 5468			\$445.45
HALL OF FAME	Activity Fund	\$445.45	
CYNTHIA L PETRBOK (57672)			\$153.24
01-25-2023 Regular - Check #: V3000943			\$153.24
SUPPLIES CENT SUPPORT SER	Education Fund	\$100.66	
SUPPLIES CENT SUPPORT SER	Education Fund	\$52.58	
D-BAT DUPAGE (57905)			\$400.00
01-25-2023 Regular - Check #: 566546			\$400.00
RENTAL AT ATHLETICS	Education Fund	\$400.00	
DANA A WHITTAKER (49579)			\$335.83
01-17-2023 Regular - Check #: V3000923			\$335.83
P.S.IMP INST TITLE II	Education Fund	\$168.00	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$167.83	
DANIEL D KRAUSE (46581)			\$3,010.20
01-17-2023 Regular - Check #: V3000914			\$1,737.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,737.00	
01-17-2023 Regular - Check #: V4000610	25		\$100.00
RESERVE ACTIVITY FUND	Activity Fund	\$100.00	
01-25-2023 Regular - Check #: V3000936			\$1,173.20

SUPPLIES WB PRIN OFF	Education Fund	\$782.99	
SUPPLIES WB PRIN OFF	Education Fund	\$390.21	
DANIELLE BRINK (53771)			\$139.38
01-17-2023 Regular - Check #: V3000896			\$119.19
INFO SERV SUPPLIES	Education Fund	\$70.00	
PUR SVC BOE PUBLIC REL	Education Fund	\$29.00	
PUR SVC BOE MARKETING	Education Fund	\$20.19	
01-25-2023 Regular - Check #: V3000929			\$20.19
PUR SVC BOE MARKETING	Education Fund	\$20.19	
DAOES/TECHNOLOGY (29208)			\$5,814.78
01-17-2023 Regular - Check #: 566359			\$5,814.78
TECH. CENTER MEMBERSHIP	Education Fund	\$5,814.78	
DAVID GARCIA (51229)			\$325.00
01-17-2023 Regular - Check #: V4000608			\$325.00
MODEL UN CLUB	Activity Fund	\$325.00	
DCG ROOFING SOLUTIONS, INC. (58562)			\$29,080.90
01-25-2023 Regular - Check #: 566639			\$29,080.90
BUILDING IMPROVEMENTS	O & M Fund	\$29,080.90	
DEBRA J MUHLENA (50745)			\$27.90
01-17-2023 Regular - Check #: V3000915			\$27.90
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.90	
DECA INC (23201)			\$17.00
01-17-2023 Regular - Check #: 5452			\$17.00
DECA	Activity Fund	\$17.00	
DEMCO (1386)			\$159.93
01-17-2023 Regular - Check #: 566360			\$159.93
SUPPLIES WB LIBRARY	Education Fund	\$57.15	
SUPPLIES WB LIBRARY	Education Fund	\$102.78	
DENA ZAROU (55777)			\$300.00
01-17-2023 Regular - Check #: V3000924			\$300.00
SUPPLIES AT SCIENCE	Education Fund	\$300.00	
DENISE MARIE COCHRAN (49628)			\$45.24
01-25-2023 Regular - Check #: V4000625			\$45.24
DIST WELLNESS INITIATIVE	Activity Fund	\$45.24	
DICK POND ATHLETICS, INC. (49292)			\$1,170.50
01-17-2023 Regular - Check #: 566361	26		\$1,170.50
SUPPLIES AT ATH	Education Fund	\$1,170.50	

DIRECT ENERGY BUSINESS (58253)			\$70,544.69
01-17-2023	Regular - Check #: 566483		\$68,699.64
	HEATING AT UTILITY	O & M Fund	\$35,929.71
	HEATING WB UTILITY	O & M Fund	\$32,769.93
01-25-2023	Regular - Check #: 566640		\$1,845.05
	HEATING DO	O & M Fund	\$1,845.05
DIRECTV (53560)			\$328.98
01-25-2023	Regular - Check #: 566641		\$328.98
	MEDIA SERVICE	O & M Fund	\$167.99
	MEDIA SERVICE	O & M Fund	\$160.99
DOUBLETREE HOTEL & CONFERENCE (58525)			\$1,288.00
01-25-2023	Regular - Check #: 566643		\$1,288.00
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$1,288.00
DREISILKER ELECTRIC MOTORS (1324)			\$3,868.88
01-17-2023	Regular - Check #: 566362		\$3,868.88
	SUPPLIES WB MAINTENANCE	O & M Fund	\$3,868.88
DRIVELINE BASEBALL ENTERPRISES (56677)			\$160.55
01-25-2023	Regular - Check #: 5469		\$160.55
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$160.55
DUPAGE DIST #88 COUNCIL (58712)			\$1,109.39
01-12-2023	Regular - Check #: 566324		\$553.71
	EDUCATION FUND	Education Fund	\$553.71
01-27-2023	Regular - Check #: 566686		\$555.68
	EDUCATION FUND	Education Fund	\$555.68
DUPAGE DIST #88 COUNCIL (58128)			\$67.00
01-12-2023	Regular - Check #: 566323		\$33.00
	EDUCATION FUND	Education Fund	\$33.00
01-27-2023	Regular - Check #: 566685		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
DUPAGE REGIONAL OFFICE (10824)			\$31,185.00
01-17-2023	Regular - Check #: 566363		\$7,300.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$7,150.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$150.00
01-25-2023	Regular - Check #: 566547		\$285.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$285.00
01-25-2023	Regular - Check #: 566644		\$23,600.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$13,750.00

TUITION-OTHR IN STATE-GOV	Education Fund	\$8,250.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$1,600.00
DUPAGE RENT-ALL (650)		\$205.89
01-17-2023 Regular - Check #: 566364		\$205.89
PUR SVC WB MAINTENANCE	O & M Fund	\$205.89
DUPAGE WATER CONDITIONING (49535)		\$242.00
01-17-2023 Regular - Check #: 566365		\$242.00
SUPPLIES AT SCIENCE	Education Fund	\$242.00
EASTMAN Y TIU (40766)		\$100.00
01-25-2023 Regular - Check #: V4000648		\$100.00
DIST WELLNESS INITIATIVE	Activity Fund	\$100.00
EDUCATIONAL ADVOCACY AND CONSULTING (58165)		\$562.50
01-17-2023 Regular - Check #: 566366		\$562.50
P.S. INST SVC IDEA B	Education Fund	\$562.50
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$667,561.21
01-25-2023 Regular - Check #: 566645		\$667,561.21
LIFE INSURANCE/LTD	Education Fund	\$3,232.08
LIFE INSURANCE/LTD	Education Fund	\$450.00
DIST MEDICAL INS-EDUC	Education Fund	\$346,189.98
DIST MEDICAL INS-O&M	O & M Fund	\$27,653.70
RETIREE HEALTH INS-EDUC	Education Fund	\$13,909.64
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95
DIST MEDICAL INS-EDUC	Education Fund	\$225,941.20
DIST MEDICAL INS-O&M	O & M Fund	\$36,865.09
RETIREE HEALTH INS-EDUC	Education Fund	\$10,257.58
RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99
EDVOTEK (46160)		\$165.39
01-17-2023 Regular - Check #: 566367		\$165.39
SUPPLIES WB SCIENCE	Education Fund	\$165.39
EDYBURN CORPORATION (47491)		\$2,653.00
01-17-2023 Regular - Check #: 566368		\$2,129.00
SUPPLIES WB I&T	Education Fund	\$2,129.00
01-17-2023 Regular - Check #: 5445		\$266.00
BAND ACTIVITY ACCOUNT	Activity Fund	\$266.00
01-25-2023 Regular - Check #: 566548		\$258.00
SUPPLIES WB PRIN OFF	Education Fund	\$258.00
EISENHOWER HIGH SCHOOL (43734)		\$200.00
01-17-2023 Regular - Check #: 566484		\$200.00

PUR SVC WB ATH	Education Fund	\$200.00
ELMO USA CORPORATION (58811)		\$173.35
01-17-2023 Regular - Check #: 566369		\$173.35
SUPPLIES AT ENGLISH	Education Fund	\$173.35
ELMWOOD PARK HIGH SCHOOL (54990)		\$100.00
01-17-2023 Regular - Check #: 566485		\$100.00
PUR SVC AT ATH	Education Fund	\$100.00
EMBARK BEHAVIORAL HEALTH (58708)		\$14,050.17
01-25-2023 Regular - Check #: 566646		\$14,050.17
SPED PRIVATE TUITION WBHS	Education Fund	\$14,050.17
EMILY ISAACSON (58524)		\$1,168.30
01-25-2023 Regular - Check #: 566647		\$1,168.30
WB STUDENT ATHLETE TRAVEL	Education Fund	\$1,168.30
ENVIRONMENTAL ANALYSIS, INC. (58453)		\$4,400.00
01-25-2023 Regular - Check #: 566549		\$4,400.00
PUR SVC WB MAINTENANCE	O & M Fund	\$2,200.00
PUR SVC AT MAINTENANCE	O & M Fund	\$2,200.00
ER2 IMAGE GROUP (55286)		\$1,032.50
01-25-2023 Regular - Check #: 5470		\$1,032.50
WB ATH RES ACT 2014	Activity Fund	\$1,032.50
ERIC J NORBERG (49717)		\$90.67
01-17-2023 Regular - Check #: V4000611		\$90.67
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$90.67
ERICA CRAIG (50969)		\$219.75
01-17-2023 Regular - Check #: V3000899		\$219.75
STAFF TRAVEL OTH CENT SUP	Education Fund	\$219.75
ERIKA DELGADO (58821)		\$122.56
01-25-2023 Regular - Check #: V3000930		\$122.56
SUPPLIES WB PRIN OFF	Education Fund	\$122.56
ERIN GROTH (54869)		\$228.21
01-17-2023 Regular - Check #: V3000907		\$228.21
P.S.IMP INST TITLE II	Education Fund	\$155.94
STAFF TRAVEL OTH CENT SUP	Education Fund	\$72.27
ERNIE FLORES (10521)		\$77.00
01-17-2023 Regular - Check #: 566370		\$77.00
PUR SVC AT ATH	29 Education Fund	\$77.00
ESTHER MARTIN DELGADO (50600)		\$140.07

01-25-2023 Regular - Check #: V3000931			\$140.07
SUPPLIES AT PRIN OFF	Education Fund		\$140.07
FACILITY ENGINEERING ASSOCIATES PC (58780)			\$2,500.00
01-25-2023 Regular - Check #: 566550			\$2,500.00
CONSTRUCT SVC-ARP	O & M Fund		\$2,500.00
FAST SIGNS (51379)			\$135.00
01-17-2023 Regular - Check #: 566371			\$135.00
SUPPLIES WB FAM CONS	Education Fund		\$135.00
FENTON HIGH SCHOOL ATHLETICS (1836)			\$580.00
01-17-2023 Regular - Check #: 566486			\$300.00
PUR SVC AT ATH	Education Fund		\$300.00
01-17-2023 Regular - Check #: 566487			\$280.00
PUR SVC WB ATH	Education Fund		\$280.00
FERNEY RAMIREZ (58452)			\$920.00
01-25-2023 Regular - Check #: 566551			\$920.00
TITLE III SUP OUTREACH	Education Fund		\$600.00
TITLE III PS COMM OUTREAC	Education Fund		\$320.00
FIRST LOAN (58739)			\$176.99
01-12-2023 Regular - Check #: 566318			\$176.99
EDUCATION FUND	Education Fund		\$176.99
FLINN SCIENTIFIC, INC. (297)			\$422.37
01-17-2023 Regular - Check #: 566372			\$422.37
SUPPLIES WB SCIENCE	Education Fund		\$393.12
SUPPLIES WB SCIENCE	Education Fund		\$29.25
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$1,823.95
01-17-2023 Regular - Check #: 566373			\$1,257.04
EDUC MEDIA TITLE III SUPP	Education Fund		\$679.31
EDUC MEDIA TITLE III SUPP	Education Fund		\$299.98
BOOKS WB LIBRARY	Education Fund		\$133.32
BOOKS WB LIBRARY	Education Fund		\$144.43
01-25-2023 Regular - Check #: 566552			\$566.91
BOOKS AT LIBRARY	Education Fund		\$566.91
FOX VALLEY FIRE & SAFETY CO. (572)			\$3,148.69
01-17-2023 Regular - Check #: 566374			\$3,148.69
PUR SVC WB MAINTENANCE	O & M Fund		\$3,148.69
FRANCZEK (51822)			\$761.00
01-25-2023 Regular - Check #: 566553		30	\$761.00

PUR SVC BOE LEGAL SERVICE	Education Fund	\$761.00	
G&M CUSTOM EMBROIDERY LLC (58696)			\$1,590.92
01-17-2023 Regular - Check #: 566375			\$206.25
SUPPLIES AT PRIN OFF	Education Fund	\$206.25	
01-25-2023 Regular - Check #: 5471			\$1,384.67
AT INTERACT CLUB	Activity Fund	\$1,384.67	
GALIC DISBURSING COMPANY (25119)			\$1,760.00
01-12-2023 Regular - Check #: 566325			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
01-27-2023 Regular - Check #: 566687			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GFS (51484)			\$19.78
01-25-2023 Regular - Check #: 566554			\$19.78
SUPPLIES WB FAM CONS	Education Fund	\$19.78	
GIANT STEPS ILLINOIS INC. (51506)			\$10,220.16
01-17-2023 Regular - Check #: 566376			\$104.00
SPED PRIVATE TUITION ATHS	Education Fund	\$104.00	
01-17-2023 Regular - Check #: 566488			\$10,116.16
SPED PRIVATE TUITION WBHS	Education Fund	\$5,058.08	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,058.08	
GLENBARD TOWNSHIP H.S. DIST. 87 (44993)			\$132.00
01-25-2023 Regular - Check #: 566555			\$132.00
AT SCHOOL CHOICE TRANS	Transportation Fund	\$132.00	
GLENBROOK NORTH HIGH SCHOOL (23976)			\$200.00
01-17-2023 Regular - Check #: 566489			\$200.00
PUR SVC AT ATH	Education Fund	\$200.00	
GLOBAL ONLINE LANGUAGE SERVICES US (58747)			\$46.67
01-17-2023 Regular - Check #: 566377			\$46.67
PS TITLE I	Education Fund	\$46.67	
GRAINGER, INC. (5777)			\$5,901.44
01-17-2023 Regular - Check #: 566378			\$3,879.50
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,169.74	
SUPPLIES WB MAINTENANCE	O & M Fund	\$981.55	
SUPPLIES WB MAINTENANCE	O & M Fund	\$621.11	
SUPPLIES WB MAINTENANCE	O & M Fund	\$357.24	
SUPPLIES AT MAINTENANCE	O & M Fund	\$201.36	
SUPPLIES AT MAINTENANCE	O & M Fund	\$162.38	
SUPPLIES WB MAINTENANCE	O & M Fund	\$143.85	

SUPPLIES AT MAINTENANCE	O & M Fund	\$97.88	
SUPPLIES WB MAINTENANCE	O & M Fund	\$59.72	
SUPPLIES WB MAINTENANCE	O & M Fund	\$40.83	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.18	
SUPPLIES WB MAINTENANCE	O & M Fund	\$9.26	
01-25-2023 Regular - Check #: 566556			\$2,021.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$534.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$402.76	
SUPPLIES AT MAINTENANCE	O & M Fund	\$341.22	
SUPPLIES WB MAINTENANCE	O & M Fund	\$276.90	
SUPPLIES AT MAINTENANCE	O & M Fund	\$210.76	
SUPPLIES AT MAINTENANCE	O & M Fund	\$193.08	
SUPPLIES AT MAINTENANCE	O & M Fund	\$62.52	
GREAT LAKES APPAREL, INC. (12772)			\$4,652.00
01-25-2023 Regular - Check #: 566557			\$569.00
SUPPLIES AT PRIN OFF	Education Fund	\$569.00	
01-25-2023 Regular - Check #: 5472			\$4,083.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$2,431.00	
MUSIC-TRAVEL/TRIPS	Activity Fund	\$1,652.00	
GREAT LAKES COCA-COLA (55489)			\$732.43
01-17-2023 Regular - Check #: 566379			\$314.60
SUPPLIES AT PRIN OFF	Education Fund	\$314.60	
01-25-2023 Regular - Check #: 566558			\$417.83
SUPPLIES WB PRIN OFF	Education Fund	\$417.83	
GREGORY BREND (55805)			\$77.00
01-17-2023 Regular - Check #: 566380			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
GROUP TRAVEL PLANNERS (55774)			\$64,224.00
01-25-2023 Regular - Check #: 5473			\$64,224.00
CHOIR ACTIVITY	Activity Fund	\$64,224.00	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$12,319.36
01-17-2023 Regular - Check #: 566490			\$12,319.36
SPED PRIVATE TUITION WBHS	Education Fund	\$7,675.84	
SPED PRIVATE TUITION WBHS	Education Fund	\$4,643.52	
HELEN CONNELL (49865)			\$1,500.00
01-17-2023 Regular - Check #: 5447			\$1,500.00
HALL OF FAME	Activity Fund	\$1,500.00	

HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$175.00
01-17-2023	Regular - Check #: 566381		\$175.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$175.00
HINCKLEY SPRING WATER COMPANY (40179)			\$55.97
01-17-2023	Regular - Check #: 566382		\$55.97
	SUPPLIES AT PRIN OFF	Education Fund	\$55.97
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$350.00
01-17-2023	Regular - Check #: 566492		\$200.00
	PUR SVC AT ATH	Education Fund	\$200.00
01-17-2023	Regular - Check #: 566493		\$150.00
	PUR SVC AT ATH	Education Fund	\$150.00
HINSDALE SOUTH HS ATHLETICS (43427)			\$125.00
01-25-2023	Regular - Check #: 566649		\$125.00
	PUR SVC WB ATH	Education Fund	\$125.00
HOME DEPOT CREDIT SERVICES (28359)			\$703.10
01-17-2023	Regular - Check #: 566383		\$688.65
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$367.52
	SUPPLIES WB MAINTENANCE	O & M Fund	\$139.03
	SUPPLIES AT MAINTENANCE	O & M Fund	\$116.52
	SUPPLIES AT MAINTENANCE	O & M Fund	\$41.62
	SUPPLIES WB MAINTENANCE	O & M Fund	\$23.96
01-25-2023	Regular - Check #: 566559		\$14.45
	SUPPLIES AT MAINTENANCE	O & M Fund	\$14.45
HORACE MANN INSURANCE CO. (773)			\$100.00
01-12-2023	Regular - Check #: 566326		\$50.00
	EDUCATION FUND	Education Fund	\$50.00
01-27-2023	Regular - Check #: 566688		\$50.00
	EDUCATION FUND	Education Fund	\$50.00
HOUSE OF GLASS (53959)			\$318.38
01-17-2023	Regular - Check #: 566384		\$318.38
	SUPPLIES AT MAINTENANCE	O & M Fund	\$318.38
IASB (28285)			\$234.00
01-17-2023	Regular - Check #: 566385		\$117.00
	PUR SVC BOE OTHER	Education Fund	\$117.00
01-25-2023	Regular - Check #: 566560		\$117.00
	PUR SVC BOE OTHER	Education Fund	\$78.00
	PUR SVC BOE OTHER	Education Fund	\$39.00

ILLINOIS ASSOC. OF FCCLA (42902)			\$225.00
01-17-2023	Regular - Check #: 566386		\$225.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$225.00
INSTITUTE FOR THERAPY (47367)			\$1,400.00
01-17-2023	Regular - Check #: 566387		\$1,400.00
	PS IDEA THERAPY SERVICES	Education Fund	\$1,400.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$6,000.00
01-25-2023	Regular - Check #: 566561		\$6,000.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$4,970.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$555.00
	PUR SVC DO MAINTENANCE	O & M Fund	\$475.00
INTERSTATE ALL BATTERY CENTER (54456)			\$261.90
01-17-2023	Regular - Check #: 566388		\$261.90
	SUPPLIES WB MAINTENANCE	O & M Fund	\$261.90
IRENE MASON (55385)			\$50.00
01-25-2023	Regular - Check #: V4000635		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
ISABEL M JUVAN (58738)			\$1,200.00
01-25-2023	Regular - Check #: V3000935		\$1,200.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
J.W. PEPPER AND SON, INC. (28697)			\$1,349.68
01-17-2023	Regular - Check #: 566389		\$1,002.45
	SUPPLIES WB MUSIC	Education Fund	\$838.56
	SUPPLIES WB MUSIC	Education Fund	\$93.00
	SUPPLIES AT MUSIC	Education Fund	\$45.00
	SUPPLIES AT MUSIC	Education Fund	\$1.90
	SUPPLIES AT MUSIC	Education Fund	\$23.99
01-25-2023	Regular - Check #: 566562		\$347.23
	SUPPLIES WB MUSIC	Education Fund	\$320.24
	SUPPLIES AT MUSIC	Education Fund	\$26.99
JACK M ANDREWS (56053)			\$37.98
01-25-2023	Regular - Check #: V3000926		\$37.98
	SUPPLIES AT PRIN OFF	Education Fund	\$37.98
JAMES A HOEFLINGER (47753)			\$10.96
01-17-2023	Regular - Check #: V3000909	34	\$10.96
	SUPPLIES AT MAINTENANCE	O & M Fund	\$10.96

JAMES E ZIEBKA (49885)			\$457.24
01-17-2023	Regular - Check #: V4000618		\$457.24
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$457.24
JAMES M PERUSICH (40130)			\$240.75
01-25-2023	Regular - Check #: V4000639		\$240.75
	STUDENT COUNCIL	Activity Fund	\$240.75
JAMIE M GOURLEY (51280)			\$138.25
01-17-2023	Regular - Check #: V3000905		\$114.93
	SUPPLIES WB PRIN OFF	Education Fund	\$58.58
	SUPPLIES WB PRIN OFF	Education Fund	\$56.35
01-17-2023	Regular - Check #: V4000609		\$23.32
	RESERVE ACTIVITY FUND	Activity Fund	\$19.09
	RESERVE ACTIVITY FUND	Activity Fund	\$4.23
JAN BOBEK (54764)			\$152.79
01-25-2023	Regular - Check #: V3000928		\$17.82
	SUPPLIES WB MUSIC	Education Fund	\$17.82
01-25-2023	Regular - Check #: V4000621		\$134.97
	MUSIC BOOSTERS	Activity Fund	\$134.97
JASON M BUGAJSKY (50758)			\$20.00
01-17-2023	Regular - Check #: V3000897		\$20.00
	SUPPLIES AT SCIENCE	Education Fund	\$10.00
	SUPPLIES AT MATH	Education Fund	\$10.00
JASON WILEN (55845)			\$50.00
01-25-2023	Regular - Check #: 5474		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JASON'S DELI (57069)			\$376.69
01-17-2023	Regular - Check #: 566390		\$243.42
	SUPPLIES WB PRIN OFF	Education Fund	\$243.42
01-25-2023	Regular - Check #: 566563		\$123.27
	SUPPLIES WB PRIN OFF	Education Fund	\$123.27
01-25-2023	Regular - Check #: 5462		\$10.00
	RESERVE ACTIVITY FUND	Activity Fund	\$10.00
JEAN N BARBANENTE (25657)			\$150.00
01-25-2023	Regular - Check #: V3000927		\$150.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$150.00
JENNIFER DOWLING (58575)			\$2,000.00
01-17-2023	Regular - Check #: V3000901		\$2,000.00

SUPPLIES AT STUDENT ACTIV	Education Fund	\$2,000.00	
JESSICA D HILARIO (58731)			\$1,500.00
01-25-2023 Regular - Check #: V3000934			\$1,500.00
TUITION REIMBURSEMENT	Education Fund	\$1,500.00	
JESSICA SOKOLOWSKI (53077)			\$636.53
01-17-2023 Regular - Check #: V3000921			\$636.53
TUITION REIMBURSEMENT	Education Fund	\$636.53	
JOHN'S SHARPENING SERVICE (58815)			\$210.00
01-25-2023 Regular - Check #: 566564			\$210.00
R&M WB I&T	Education Fund	\$210.00	
JOSEPH ACADEMY (51445)			\$3,272.16
01-17-2023 Regular - Check #: 566494			\$3,272.16
SPED PRIVATE TUITION ATHS	Education Fund	\$3,272.16	
JOSTENS INC. (28090)			\$3,243.50
01-17-2023 Regular - Check #: 566392			\$99.90
SUPPLIES WB PRIN OFF	Education Fund	\$99.90	
01-17-2023 Regular - Check #: 5448			\$3,143.60
CENTURION	Activity Fund	\$3,143.60	
JP FITNESS SERVICE (58547)			\$2,452.72
01-25-2023 Regular - Check #: 566565			\$2,452.72
R&M AT HOST	Education Fund	\$2,452.72	
JULIE A FOSTER (27323)			\$50.00
01-25-2023 Regular - Check #: V4000627			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIE ANDERSEN RANA (49875)			\$150.00
01-17-2023 Regular - Check #: V3000917			\$150.00
P.S.IMP INST TITLE II	Education Fund	\$150.00	
JULIE J NEUMANN (58428)			\$299.88
01-17-2023 Regular - Check #: V3000916			\$299.88
SUPPLIES BUSINESS OFFICE	Education Fund	\$299.88	
JULIE M JOHNSON (43022)			\$151.68
01-17-2023 Regular - Check #: V3000911			\$101.68
STAFF TRAVEL AT SPED	Education Fund	\$101.68	
01-25-2023 Regular - Check #: V4000632			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KANE COUNTY COUGARS (25395)	36		\$230.00
01-17-2023 Regular - Check #: 566393			\$230.00

SUPPLIES WB VOC ED SPED	Education Fund	\$230.00	
KATHERINE E STRAND-CARROLL (47754)			\$855.00
01-25-2023 Regular - Check #: V3000945			\$855.00
TUITION REIMBURSEMENT	Education Fund	\$855.00	
KEITH EDWARD RYAN (58812)			\$242.50
01-17-2023 Regular - Check #: V3000920			\$242.50
STAFF TRAVEL WB MAINT	O & M Fund	\$242.50	
KELLY E MCGOVERN (58228)			\$162.00
01-25-2023 Regular - Check #: V3000938			\$112.00
TUITION REIMBURSEMENT	Education Fund	\$112.00	
01-25-2023 Regular - Check #: V4000636			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KELLY HARRINGTON (55417)			\$1,038.58
01-17-2023 Regular - Check #: V3000908			\$1,038.58
SUPPLIES WB SCIENCE	Education Fund	\$1,038.58	
KIMBERLY S MIKESELL (49841)			\$50.00
01-25-2023 Regular - Check #: V4000637			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KONICA MINOLTA BUSINESS (55237)			\$1,021.95
01-25-2023 Regular - Check #: 566652			\$1,021.95
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING AT PRIN OFF	Education Fund	\$250.00	
DUPLICATING WB PRIN OFF	Education Fund	\$190.95	
DUPLICATING WB PRIN OFF	Education Fund	\$100.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
01-25-2023 Regular - Check #: 566653			\$192.80
LEASE PRINCIPAL	Education Fund	\$192.80	
L & W SUPPLY CORPORATION (57830)			\$1,016.30
01-25-2023 Regular - Check #: 566566			\$1,016.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,016.30	
LAKE PARK HIGH SCHOOL (1840)			\$350.00
01-17-2023 Regular - Check #: 566495			\$200.00
PUR SVC AT ATH	Education Fund	\$200.00	
01-17-2023 Regular - Check #: 566496			\$150.00
PUR SVC AT ATH	Education Fund	\$150.00	
LAKE PARK HIGH SCHOOL DIST #108 (52476)			\$2,707.20

01-17-2023 Regular - Check #: 566394			\$2,707.20
WB SCHOOL CHOICE TRANS	Transportation Fund		\$2,707.20
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$3,110.92
01-17-2023 Regular - Check #: 566395			\$3,110.92
SUPPLIES WB ENGLISH	Education Fund		\$3,110.92
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$20.00
01-17-2023 Regular - Check #: 566396			\$20.00
WB TI ASSESS PS	Education Fund		\$10.00
AT TI ASSESS PS	Education Fund		\$10.00
LANGUAGELINE SOLUTIONS (58721)			\$1,176.00
01-17-2023 Regular - Check #: 566397			\$1,176.00
TITLE 1 PS WB PAR OUTREAC	Education Fund		\$440.10
TITLE 1 PS AT PAR OUTREAC	Education Fund		\$440.10
PS IDEA B SUPPORT SVCS	Education Fund		\$102.00
TITLE 1 PS WB PAR OUTREAC	Education Fund		\$96.90
TITLE 1 PS AT PAR OUTREAC	Education Fund		\$96.90
LAUREN LISA DAWN MUELLER (58498)			\$50.00
01-25-2023 Regular - Check #: V4000638			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
LAUTERBACH & AMEN LLP (58141)			\$6,800.00
01-17-2023 Regular - Check #: 566398			\$6,800.00
PUR SVC BOE AUDIT EXPENSE	Education Fund		\$6,800.00
LAWSON PRODUCTS, INC. (1125)			\$2,887.88
01-17-2023 Regular - Check #: 566399			\$2,015.94
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,067.81
SUPPLIES WB MAINTENANCE	O & M Fund		\$948.13
01-25-2023 Regular - Check #: 566567			\$871.94
SUPPLIES WB MAINTENANCE	O & M Fund		\$806.56
SUPPLIES AT MAINTENANCE	O & M Fund		\$65.38
LEN'S ACE HARDWARE (114)			\$106.87
01-17-2023 Regular - Check #: 566400			\$47.93
SUPPLIES AT MAINTENANCE	O & M Fund		\$47.93
01-25-2023 Regular - Check #: 566568			\$30.96
SUPPLIES AT MAINTENANCE	O & M Fund		\$30.96
01-25-2023 Regular - Check #: 566569			\$27.98
SUPPLIES DO MAINTENANCE	O & M Fund		\$27.98
LESLIE C ALLENSPACH (46135)			\$1,105.76

01-17-2023 Regular - Check #: V3000894			\$1,055.76
TUITION REIMBURSEMENT	Education Fund	\$527.88	
TUITION REIMBURSEMENT	Education Fund	\$527.88	
01-25-2023 Regular - Check #: V4000619			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
LEVONNE M CESCOLINI-BOYER (16576)			\$831.38
01-17-2023 Regular - Check #: V4000606			\$781.38
ORCHESIS	Activity Fund	\$69.50	
ORCHESIS	Activity Fund	\$58.60	
ORCHESIS	Activity Fund	\$39.99	
ORCHESIS	Activity Fund	\$416.10	
ORCHESIS	Activity Fund	\$95.41	
ORCHESIS	Activity Fund	\$101.78	
01-25-2023 Regular - Check #: V4000623			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
LEYDEN HIGH SCHOOL (1379)			\$350.00
01-17-2023 Regular - Check #: 566497			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$9,306.84
01-12-2023 Regular - Check #: 566327			\$4,611.92
EDUCATION FUND	Education Fund	\$4,611.92	
01-27-2023 Regular - Check #: 566689			\$4,694.92
EDUCATION FUND	Education Fund	\$4,694.92	
LINCOLN-WAY WEST HIGH SCHOOL (53813)			\$325.00
01-17-2023 Regular - Check #: 566498			\$325.00
PUR SVC AT ATH	Education Fund	\$325.00	
LINDEN OAKS TUTORING SERVICES (53238)			\$740.84
01-25-2023 Regular - Check #: 566570			\$740.84
WB HOME & HOSP TUTORING	Education Fund	\$339.22	
WB HOME & HOSP TUTORING	Education Fund	\$339.22	
AT HOME & HOSP TUTORING	Education Fund	\$62.40	
LISLE HIGH SCHOOL (16814)			\$350.00
01-17-2023 Regular - Check #: 566499			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
LITTLE FRIENDS, INC. (869)			\$5,388.32
01-17-2023 Regular - Check #: 566500	39		\$5,388.32
SPED PRIVATE TUITION ATHS	Education Fund	\$5,388.32	
LOGSDON OFFICE SUPPLY (6899)			\$50.52

01-17-2023 Regular - Check #: 566401			\$50.52
SUPPLIES AT BOOKSTORE	Education Fund	\$50.52	
LOMBARD ACE HARDWARE (116)			\$572.42
01-17-2023 Regular - Check #: 566402			\$150.23
SUPPLIES DO MAINTENANCE	O & M Fund	\$79.96	
SUPPLIES WB MAINTENANCE	O & M Fund	\$40.16	
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.52	
SUPPLIES WB MAINTENANCE	O & M Fund	\$6.59	
01-25-2023 Regular - Check #: 566571			\$422.19
SUPPLIES WB MAINTENANCE	O & M Fund	\$175.29	
SUPPLIES DO CUSTODIAL	O & M Fund	\$121.94	
SUPPLIES DO MAINTENANCE	O & M Fund	\$70.74	
SUPPLIES WB MAINTENANCE	O & M Fund	\$31.23	
SUPPLIES DO MAINTENANCE	O & M Fund	\$22.99	
LOMBARD CHAMBER OF COMMERCE (50090)			\$355.00
01-17-2023 Regular - Check #: 566403			\$355.00
INFO SERV SUPPLIES	Education Fund	\$355.00	
LOYOLA ACADEMY (50137)			\$300.00
01-17-2023 Regular - Check #: 566404			\$300.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$300.00	
M & J ASPHALT PAVING CO INC (58308)			\$5,200.00
01-17-2023 Regular - Check #: 566405			\$5,200.00
PUR SVC AT MAINTENANCE	O & M Fund	\$5,200.00	
MADELYN FORD (58638)			\$250.00
01-17-2023 Regular - Check #: 5450			\$250.00
LETTERMAN'S CLUB	Activity Fund	\$250.00	
MAINE EAST HIGH SCHOOL (1832)			\$250.00
01-17-2023 Regular - Check #: 566501			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
PUR SVC AT ATH	Education Fund	(\$75.00)	
01-17-2023 Regular - Check #: 566502			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
01-31-2023 Void - Check #: 566501			(\$75.00)
PUR SVC AT ATH	Education Fund	\$75.00	
PUR SVC AT ATH	Education Fund	(\$75.00)	
MARIA N LOUIS (58822)	40		\$1,800.00
01-25-2023 Regular - Check #: V3000937			\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	

TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
MARIA R PEREZ (58823)		\$940.00
01-25-2023 Regular - Check #: V3000942		\$940.00
TUITION REIMBURSEMENT	Education Fund	\$940.00
MARIA RAMON (21915)		\$50.00
01-25-2023 Regular - Check #: V4000640		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
MARIANJOY REHAB HOSPITAL (44502)		\$2,004.00
01-17-2023 Regular - Check #: 566406		\$2,004.00
SPED PRIVATE TUITION WBHS	Education Fund	\$852.00
SPED PRIVATE TUITION ATHS	Education Fund	\$568.00
SPED PRIVATE TUITION ATHS	Education Fund	\$300.00
SPED PRIVATE TUITION WBHS	Education Fund	\$284.00
MARY E DORO (57448)		\$1,200.00
01-17-2023 Regular - Check #: V3000900		\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$200.00
TUITION REIMBURSEMENT	Education Fund	\$200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$200.00
MATRIX TRUST COMPANY (56259)		\$2,140.00
01-12-2023 Regular - Check #: 566328		\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00
01-27-2023 Regular - Check #: 566690		\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00
MATTHEW P CLAPPER (49253)		\$50.00
01-25-2023 Regular - Check #: V4000624		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
MATTHEW R SCOTT (52471)		\$195.00
01-25-2023 Regular - Check #: V4000643		\$195.00
WB ATH RES ACT 2014	Activity Fund	\$195.00
MATTHEW W COCHRAN (50435)		\$50.00
01-25-2023 Regular - Check #: V4000626		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
MCMASTER CARR SUPPLY CO. (1034)		\$1,952.44
01-17-2023 Regular - Check #: 566407	41	\$1,443.78
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,443.78

01-17-2023 Regular - Check #: 566408			\$117.27
SUPPLIES AT MAINTENANCE	O & M Fund	\$117.27	
01-17-2023 Regular - Check #: 566409			\$391.39
SUPPLIES AT MAINTENANCE	O & M Fund	\$391.39	
MELISSA J MORALES (53015)			\$75.00
01-25-2023 Regular - Check #: V3000940			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
MENARDS (18748)			\$406.78
01-17-2023 Regular - Check #: 566410			\$406.78
SUPPLIES WB I&T	Education Fund	\$291.25	
SUPPLIES WB I&T	Education Fund	\$115.53	
MENTA ACADEMY HILLSIDE (55780)			\$11,939.20
01-17-2023 Regular - Check #: 566503			\$11,939.20
SPED PRIVATE TUITION WBHS	Education Fund	\$8,954.40	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,984.80	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$7,085.44
01-17-2023 Regular - Check #: 566504			\$7,085.44
SPED PRIVATE TUITION WBHS	Education Fund	\$7,085.44	
METEA VALLEY HIGH SCHOOL (52238)			\$200.00
01-17-2023 Regular - Check #: 566505			\$200.00
PUR SVC AT ATH	Education Fund	\$200.00	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
01-12-2023 Regular - Check #: 566329			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
01-27-2023 Regular - Check #: 566691			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL A ROSENGRANT (57807)			\$50.00
01-25-2023 Regular - Check #: V4000641			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MICHAEL ANTHONY'S (51156)			\$799.25
01-17-2023 Regular - Check #: 566411			\$215.00
SUPPLIES WB PRIN OFF	Education Fund	\$215.00	
01-25-2023 Regular - Check #: 5476			\$584.25
WB ATH RES ACT 2014	Activity Fund	\$584.25	
MICHAEL C HAUSSMANN (44255)			\$279.78
01-25-2023 Regular - Check #: V3000933	42		\$279.78
SUPPLIES WB PE	Education Fund	\$279.78	

MICHAEL DAVID GALFI (50584)			\$50.00
01-25-2023 Regular - Check #: V4000628			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MICHAEL G WARREN (47649)			\$74.88
01-25-2023 Regular - Check #: V3000947			\$74.88
PUR SVC DIST TECH	Education Fund		\$74.88
MICHAEL JONES (55379)			\$50.00
01-25-2023 Regular - Check #: V4000633			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MODERNFOLD CHICAGO IL (58676)			\$58,420.00
01-25-2023 Regular - Check #: 566572			\$58,420.00
BUILDING IMPROVEMENTS	O & M Fund		\$30,720.00
BUILDING IMPROVEMENTS	O & M Fund		\$27,700.00
MUSIC AND ARTS (49128)			\$615.00
01-25-2023 Regular - Check #: 566573			\$615.00
R&M WB MUSIC	Education Fund		\$615.00
NARDI'S PIZZA (17950)			\$3,048.00
01-17-2023 Regular - Check #: 566412			\$1,336.00
SUPPLIES WB ENGLISH	Education Fund		\$619.00
SUPPLIES AT PRIN OFF	Education Fund		\$247.00
PUR SVC BOE OTHER	Education Fund		\$205.00
SUPPLIES AT PRIN OFF	Education Fund		\$180.00
SUPPLIES AT PRIN OFF	Education Fund		\$85.00
01-17-2023 Regular - Check #: 5451			\$1,332.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$490.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$442.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$275.00
ATTRIBUTE	Activity Fund		\$125.00
01-25-2023 Regular - Check #: 566574			\$380.00
SUPPLIES ESL DIRECTOR	Education Fund		\$300.00
SUPPLIES ESL DIRECTOR	Education Fund		\$80.00
NASSP (1083)			\$850.00
01-25-2023 Regular - Check #: 566575			\$850.00
SUPPLIES WB PRIN OFF	Education Fund		\$850.00
NATALIE L STACH WILEN (47079)			\$50.00
01-25-2023 Regular - Check #: V4000645		43	\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
NATIONAL RESTAURANT ASSOCIATION (54698)			\$625.00

01-25-2023 Regular - Check #: 566577			\$625.00
PS TITLE I	Education Fund		\$625.00
NAVIGATE WELLNESS LLC (58440)			\$3,427.60
01-17-2023 Regular - Check #: 5453			\$3,427.60
DIST WELLNESS INITIATIVE	Activity Fund		\$3,427.60
NCPERS GROUP LIFE INS (10653)			\$656.00
01-25-2023 Regular - Check #: 566658			\$656.00
EDUCATION FUND	Education Fund		\$656.00
NEIL WAHLGREN (53451)			\$50.00
01-25-2023 Regular - Check #: V4000650			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
NEUCO, INC (40188)			\$1,644.69
01-17-2023 Regular - Check #: 566413			\$1,644.69
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,644.69
NEW TRIER HIGH SCHOOL JAZZ FESTIVAL (58774)			\$650.00
01-17-2023 Regular - Check #: 5454			\$650.00
MUSIC/ORCHESTRA	Activity Fund		\$650.00
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$9,899.00
01-12-2023 Regular - Check #: 566330			\$4,949.50
EDUCATION FUND	Education Fund		\$4,949.50
01-27-2023 Regular - Check #: 566692			\$4,949.50
EDUCATION FUND	Education Fund		\$4,949.50
NICHOLAS A HILDRETH (51283)			\$4,374.80
01-27-2023 Regular - Check #: V3000948			\$4,374.80
NON VOC STUDENT TRAVEL	Education Fund		\$3,500.00
NON VOC STUDENT TRAVEL	Education Fund		\$874.80
NICOR GAS (1284)			\$5,696.40
01-17-2023 Regular - Check #: 566506			\$5,696.40
HEATING AT UTILITY	O & M Fund		\$2,721.01
HEATING WB UTILITY	O & M Fund		\$2,579.84
HEATING DO	O & M Fund		\$395.55
NIESHL (57326)			\$75.00
01-25-2023 Regular - Check #: 566578			\$75.00
P.S.IMP INST TITLE II	Education Fund		\$75.00
NILES WEST HIGH SCHOOL (3472)			\$550.00
01-17-2023 Regular - Check #: 566507		44	\$150.00
PUR SVC AT ATH	Education Fund		\$150.00

01-17-2023 Regular - Check #: 566508		\$400.00
PUR SVC AT ATH	Education Fund	\$400.00
OAK BROOK MECHANICAL SVC (54270)		\$165.00
01-25-2023 Regular - Check #: 566579		\$165.00
PUR SVC AT MAINTENANCE	O & M Fund	\$165.00
ODP BUSINESS SOLUTIONS LLC (26410)		\$1,847.25
01-17-2023 Regular - Check #: 566414		\$310.87
SUPPLIES AT BOOKSTORE	Education Fund	\$310.87
01-17-2023 Regular - Check #: 566415		\$60.68
SUPPLIES AT BOOKSTORE	Education Fund	\$60.68
01-17-2023 Regular - Check #: 566416		\$207.50
SUPPLIES AT BOOKSTORE	Education Fund	\$207.50
01-17-2023 Regular - Check #: 566417		\$545.03
SUPPLIES AT BOOKSTORE	Education Fund	\$545.03
01-17-2023 Regular - Check #: 566418		\$155.00
SUPPLIES AT BOOKSTORE	Education Fund	\$155.00
01-25-2023 Regular - Check #: 566580		\$303.37
SUPPLIES AT SCIENCE	Education Fund	\$60.69
SUPPLIES AT SCIENCE	Education Fund	\$37.02
SUPPLIES AT SCIENCE	Education Fund	\$39.52
SUPPLIES AT SCIENCE	Education Fund	\$25.50
SUPPLIES AT SCIENCE	Education Fund	\$19.14
SUPPLIES AT SCIENCE	Education Fund	\$21.59
SUPPLIES AT SCIENCE	Education Fund	\$72.12
SUPPLIES AT SCIENCE	Education Fund	\$27.79
01-25-2023 Regular - Check #: 566581		\$203.60
SUPPLIES AT BOOKSTORE	Education Fund	\$203.60
01-25-2023 Regular - Check #: 566582		\$61.20
SUPPLIES WB BOOKSTORE	Education Fund	\$61.20
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)		\$7,922.68
01-25-2023 Regular - Check #: 566659		\$7,922.68
SPED PRIVATE TUITION ATHS	Education Fund	\$7,922.68
OSWEGO EAST HIGH SCHOOL (51576)		\$250.00
01-17-2023 Regular - Check #: 566509		\$250.00
PUR SVC AT ATH	Education Fund	\$250.00
P & P AUTO & TRUCK REPAIR (56075)	45	\$631.65
01-17-2023 Regular - Check #: 566419		\$631.65
PUR SVC WB MAINTENANCE	O & M Fund	\$631.65

PACIFIC LIFE (43739)			\$3,710.00
01-12-2023	Regular - Check #: 566331		\$1,855.00
	EDUCATION FUND	Education Fund	\$1,855.00
01-27-2023	Regular - Check #: 566693		\$1,855.00
	EDUCATION FUND	Education Fund	\$1,855.00
PADDOCK PUBLICATIONS, INC. (12849)			\$278.60
01-17-2023	Regular - Check #: 566420		\$257.60
	PUR SVC BOE ADVERTISING	Education Fund	\$257.60
01-25-2023	Regular - Check #: 566583		\$21.00
	PUR SVC BOE ADVERTISING	Education Fund	\$21.00
PALATINE HIGH SCHOOL (48221)			\$300.00
01-17-2023	Regular - Check #: 566510		\$300.00
	PUR SVC AT ATH	Education Fund	\$300.00
PARKLAND PREPARATORY ACADEMY (53162)			\$3,731.33
01-25-2023	Regular - Check #: 566661		\$3,731.33
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,731.33
PEPSI-COLA (1234)			\$1,110.97
01-17-2023	Regular - Check #: 566511		\$557.80
	SUPPLIES - BOE	Education Fund	\$557.80
01-25-2023	Regular - Check #: 566662		\$553.17
	SUPPLIES - BOE	Education Fund	\$553.17
PETER MAKRINSKI (52642)			\$216.27
01-25-2023	Regular - Check #: V4000634		\$216.27
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$216.27
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$11,625.00
01-17-2023	Regular - Check #: 566421		\$4,325.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,325.00
01-25-2023	Regular - Check #: 566584		\$7,300.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$7,300.00
PHOENIX INDUSTRIAL CLEANING (43664)			\$1,819.00
01-25-2023	Regular - Check #: 566585		\$1,819.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$945.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$874.00
PISCES CREATIONS INC. (58516)			\$1,624.00
01-11-2023	Regular - Check #: 5434		\$1,624.00
	AT CHEERLEADERS	46 Activity Fund	\$1,624.00
PIXSTER PHOTOBOOTH LLC (58758)			\$1,695.00

01-25-2023 Regular - Check #: 5477		\$1,695.00
CLASS OF 2024-AT	Activity Fund	\$1,695.00
PLAINFIELD SOUTH HIGH SCHOOL (46994)		\$500.00
01-25-2023 Regular - Check #: 566663		\$500.00
PUR SVC WB ATH	Education Fund	\$500.00
PORTIA B RANSOM (57502)		\$393.48
01-17-2023 Regular - Check #: V3000918		\$393.48
P.S.IMP INST TITLE II	Education Fund	\$274.00
STAFF TRAVEL OTH CENT SUP	Education Fund	\$119.48
PREMIER BLEACHER REPAIR INC (13730)		\$1,700.00
01-25-2023 Regular - Check #: 566586		\$1,700.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,700.00
PRO-SOURCE DISTRIBUTORS (55586)		\$4,197.00
01-17-2023 Regular - Check #: 566422		\$4,197.00
SUPPLIES WB CUSTODIAL	O & M Fund	\$2,098.50
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,098.50
PROSPECT HIGH SCHOOL (45525)		\$650.00
01-17-2023 Regular - Check #: 566512		\$300.00
PUR SVC AT ATH	Education Fund	\$300.00
01-17-2023 Regular - Check #: 566513		\$350.00
PUR SVC AT ATH	Education Fund	\$350.00
PROTOLIGHT INC. (52442)		\$424.80
01-25-2023 Regular - Check #: 566587		\$424.80
SUPPLIES AT AUDITORIUM	Education Fund	\$424.80
QUALITY LOGO (56886)		\$590.54
01-17-2023 Regular - Check #: 5455		\$590.54
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$590.54
QUINLAN AND FABISH (16088)		\$2,684.29
01-17-2023 Regular - Check #: 566423		\$316.89
R&M WB MUSIC	Education Fund	\$157.00
SUPPLIES AT MUSIC	Education Fund	\$9.90
SUPPLIES AT MUSIC	Education Fund	\$149.99
01-25-2023 Regular - Check #: 566588		\$2,367.40
R&M AT MUSIC	Education Fund	\$297.00
SUPPLIES AT MUSIC	Education Fund	\$41.97
R&M AT MUSIC	Education Fund	\$318.99
SUPPLIES AT MUSIC	Education Fund	\$88.97
R&M AT MUSIC	Education Fund	\$163.00

SUPPLIES AT MUSIC	Education Fund	\$46.99	
R&M AT MUSIC	Education Fund	\$161.32	
R&M AT MUSIC	Education Fund	\$138.00	
R&M AT MUSIC	Education Fund	\$128.00	
R&M AT MUSIC	Education Fund	\$237.90	
R&M AT MUSIC	Education Fund	\$207.98	
R&M AT MUSIC	Education Fund	\$125.00	
R&M AT MUSIC	Education Fund	\$115.28	
R&M AT MUSIC	Education Fund	\$297.00	
RACHEL KAROS (53378)			\$1,774.80
01-27-2023 Regular - Check #: V3000949			\$1,774.80
NON VOC STUDENT TRAVEL	Education Fund	\$1,774.80	
RAMROD DISTRIBUTORS (14417)			\$313.40
01-25-2023 Regular - Check #: 566589			\$313.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$313.40	
RB CROWTHER CO (54696)			\$735.00
01-17-2023 Regular - Check #: 566424			\$735.00
PUR SVC WB MAINTENANCE	O & M Fund	\$735.00	
READY REFRESH BY NESTLE (50783)			\$38.28
01-25-2023 Regular - Check #: 566590			\$38.28
SUPPLIES AT LIBRARY	Education Fund	\$38.28	
REBECCA L VOGT (58425)			\$150.00
01-17-2023 Regular - Check #: V4000616			\$150.00
AT INTERACT CLUB	Activity Fund	\$150.00	
RECORD A HIT INC (58802)			\$5,000.00
01-25-2023 Regular - Check #: 5478			\$5,000.00
STUDENT COUNCIL	Activity Fund	\$2,500.00	
STUDENT COUNCIL	Activity Fund	\$2,500.00	
REGINA M WATHIER (29278)			\$1,241.14
01-17-2023 Regular - Check #: V3000922			\$319.30
SUPPLIES WB ENGLISH	Education Fund	\$319.30	
01-17-2023 Regular - Check #: V4000617			\$921.84
DRAMA	Activity Fund	\$921.84	
REGIONAL TRUCK EQUIPMENT CO INC (47431)			\$1,696.76
01-17-2023 Regular - Check #: 566425			\$1,483.78
PUR SVC AT MAINTENANCE	O & M Fund	\$988.23	
SUPPLIES WB MAINTENANCE	O & M Fund	\$495.55	
01-25-2023 Regular - Check #: 566591			\$212.98

SUPPLIES AT MAINTENANCE	O & M Fund	\$212.98	
REINDERS INC (51443)			\$38.10
01-17-2023 Regular - Check #: 566426			\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.10	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,112.33
01-25-2023 Regular - Check #: 566664			\$5,112.33
LIFE INSURANCE/LTD	Education Fund	\$4,962.21	
LIFE INSURANCE/LTD	Education Fund	\$150.12	
REPUBLIC SERVICES #551 (55610)			\$3,071.10
01-17-2023 Regular - Check #: 566514			\$212.94
REFUSE DISPOSAL DO	O & M Fund	\$110.61	
REFUSE DISPOSAL AT OPER	O & M Fund	\$102.33	
01-25-2023 Regular - Check #: 566665			\$2,858.16
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,845.30	
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,012.86	
RICH TOWNSHIP HIGH SCHOOL (58816)			\$300.00
01-25-2023 Regular - Check #: 566666			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
RILEY LLC (58510)			\$11,000.00
01-17-2023 Regular - Check #: 566427			\$11,000.00
TITLE IV SE SUPPORT	Education Fund	\$11,000.00	
ROBERT J CARLSON (3739)			\$2,200.00
01-25-2023 Regular - Check #: V4000622			\$2,200.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$2,200.00	
ROBERT J SCHADER (49972)			\$168.12
01-17-2023 Regular - Check #: V4000614			\$168.12
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.94	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$71.18	
ROBERT MATTHEW LEE (57980)			\$400.00
01-25-2023 Regular - Check #: 5475			\$400.00
MUSIC/GENERAL	Activity Fund	\$400.00	
ROSEANN JANUSZ (53037)			\$96.16
01-17-2023 Regular - Check #: V3000910			\$46.16
BOOKS AT LIBRARY	Education Fund	\$36.58	
BOOKS AT LIBRARY	Education Fund	\$9.58	
01-25-2023 Regular - Check #: V4000631			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)**\$1,542.43**

01-17-2023 Regular - Check #: 566428			\$76.77
SUPPLIES WB VOC ED SPED	Education Fund	\$76.77	
01-17-2023 Regular - Check #: 566429			\$13.25
SUPPLIES CENT SUPPORT SER	Education Fund	\$13.25	
01-17-2023 Regular - Check #: 566430			\$137.10
SUPPLIES WB PRIN OFF	Education Fund	\$137.10	
01-17-2023 Regular - Check #: 566431			\$230.67
SUPPLIES CENT SUPPORT SER	Education Fund	\$230.67	
01-17-2023 Regular - Check #: 566432			\$110.26
SUPPLIES CENT SUPPORT SER	Education Fund	\$110.26	
01-17-2023 Regular - Check #: 566433			\$79.17
SUPPLIES CENT SUPPORT SER	Education Fund	\$79.17	
01-17-2023 Regular - Check #: 566434			\$21.06
SUPPLIES WB GUIDANCE	Education Fund	\$21.06	
01-17-2023 Regular - Check #: 566435			\$22.39
SUPPLIES WB GUIDANCE	Education Fund	\$22.39	
01-17-2023 Regular - Check #: 566436			\$67.55
SUPPLIES CENT SUPPORT SER	Education Fund	\$67.55	
01-17-2023 Regular - Check #: 566437			\$64.46
SUPPLIES WB PRIN OFF	Education Fund	\$64.46	
01-17-2023 Regular - Check #: 566438			\$16.84
SUPPLIES WB PRIN OFF	Education Fund	\$16.84	
01-25-2023 Regular - Check #: 566592			\$47.88
SUPPLIES WB PRIN OFF	Education Fund	\$47.88	
01-25-2023 Regular - Check #: 566593			\$147.48
SUPPLIES WB PRIN OFF	Education Fund	\$147.48	
01-25-2023 Regular - Check #: 566594			\$21.59
SUPPLIES WB SOC STUDIES	Education Fund	\$21.59	
01-25-2023 Regular - Check #: 566595			\$113.49
SUPPLIES WB PRIN OFF	Education Fund	\$113.49	
01-25-2023 Regular - Check #: 566596			\$100.35
SUPPLIES WB PRIN OFF	Education Fund	\$100.35	
01-25-2023 Regular - Check #: 566597			\$152.63
SUPPLIES WB PRIN OFF	Education Fund	\$152.63	
01-25-2023 Regular - Check #: 566598	50		\$24.99
SUPPLIES WB PRIN OFF	Education Fund	\$24.99	

01-25-2023 Regular - Check #: 566599			\$94.50
SUPPLIES WB PRIN OFF	Education Fund		\$94.50
RYDIN (435)			\$1,678.00
01-17-2023 Regular - Check #: 566439			\$1,678.00
PUR SVC AT PRIN OFF	Education Fund		\$1,678.00
S & S ACTIVEWEAR LLC (16187)			\$768.56
01-25-2023 Regular - Check #: 566600			\$768.56
SUPPLIES WB I&T	Education Fund		\$768.56
S.E.A.L. OF ILLINOIS, INC. (48806)			\$25,568.10
01-25-2023 Regular - Check #: 566667			\$25,568.10
SPED PRIVATE TUITION ATHS	Education Fund		\$17,045.40
SPED PRIVATE TUITION WBHS	Education Fund		\$8,522.70
SALT CREEK SANITARY DISTRICT (1238)			\$11,057.33
01-25-2023 Regular - Check #: 566668			\$11,057.33
WATER WB UTILITY	O & M Fund		\$10,391.13
WATER WB UTILITY	O & M Fund		\$666.20
SAM'S CLUB (50251)			\$807.47
01-17-2023 Regular - Check #: 566440			\$807.47
SUPPLIES WB PRIN OFF	Education Fund		\$493.80
SUPPLIES CENT SUPPORT SER	Education Fund		\$168.41
SUPPLIES EXEC ADMIN	Education Fund		\$116.56
PUR SVC BOE OTHER	Education Fund		\$28.70
SAMANTHA R RIVERA (58737)			\$940.00
01-25-2023 Regular - Check #: V3000944			\$940.00
TUITION REIMBURSEMENT	Education Fund		\$940.00
SANTO SPORT STORE (444)			\$494.64
01-17-2023 Regular - Check #: 566441			\$494.64
SUPPLIES AT ATH	Education Fund		\$264.64
SUPPLIES AT ATH	Education Fund		\$230.00
SARAH A REYNOLDS (58814)			\$5,040.00
01-17-2023 Regular - Check #: V3000919			\$5,040.00
TUITION REIMBURSEMENT	Education Fund		\$1,120.00
TUITION REIMBURSEMENT	Education Fund		\$1,120.00
TUITION REIMBURSEMENT	Education Fund		\$840.00
TUITION REIMBURSEMENT	Education Fund		\$1,120.00
TUITION REIMBURSEMENT	Education Fund		\$840.00
SASED (853)			\$124,171.20
01-17-2023 Regular - Check #: 566442			\$5,000.00

P.S.COM SVCS TITLE II	Education Fund	\$5,000.00	
01-25-2023 Regular - Check #: 566601			\$114,504.00
SASED ADMIN SVCS	Education Fund	\$51,164.00	
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$22,390.00	
AT TUITION OTHER/GOV	Education Fund	\$15,368.00	
SASED PROF DEVELOP	Education Fund	\$25,582.00	
01-25-2023 Regular - Check #: 566669			\$4,667.20
WB ESY SPED TUIT-GOV	Education Fund	\$3,728.59	
AT ESY SPED TUIT-GOV	Education Fund	\$938.61	
SCHAUMBURG HIGH SCHOOL (1839)			\$450.00
01-17-2023 Regular - Check #: 566515			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
01-17-2023 Regular - Check #: 566516			\$200.00
PUR SVC AT ATH	Education Fund	\$200.00	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$369.00
01-25-2023 Regular - Check #: 566602			\$369.00
PUR SVC AT MAINTENANCE	O & M Fund	\$369.00	
SCHOOL HEALTH CORPORATION (452)			\$1,833.90
01-17-2023 Regular - Check #: 566443			\$101.20
SUPPLIES WB HEALTH SVC	Education Fund	\$101.20	
01-17-2023 Regular - Check #: 5456			\$65.22
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$65.22	
01-25-2023 Regular - Check #: 566603			\$1,097.86
R&M WB PRIN OFF	Education Fund	\$1,097.86	
01-25-2023 Regular - Check #: 5479			\$65.22
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$65.22	
01-25-2023 Regular - Check #: 5480			\$504.40
WB ATH RES ACT 2014	Activity Fund	\$504.40	
SCHOOLINKS, INC (58678)			\$8,400.00
01-17-2023 Regular - Check #: 566444			\$8,400.00
PUR SVC TECH ARP	Education Fund	\$1,950.00	
PUR SVC TECH ARP	Education Fund	\$1,950.00	
PUR SVC TECH ARP	Education Fund	\$2,000.00	
PUR SVC TECH ARP	Education Fund	\$2,500.00	
SEIU LOCAL 73 (1595)			\$2,139.54
01-12-2023 Regular - Check #: 566319	52		\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
01-27-2023 Regular - Check #: 566694			\$1,069.77

EDUCATION FUND	Education Fund	\$1,069.77	
SELECT PHYSICAL THERAPY (58716)			\$42,500.00
01-17-2023 Regular - Check #: 566445			\$42,500.00
WB SPORTS TRAINER	Education Fund	\$21,250.00	
AT SPORTS TRAINER	Education Fund	\$21,250.00	
SERINOS DELI (58735)			\$165.00
01-17-2023 Regular - Check #: 566446			\$165.00
SUPPLIES EXEC ADMIN	Education Fund	\$165.00	
SHAMROCK GARDEN FLORIST LTD (15278)			\$236.00
01-25-2023 Regular - Check #: 566604			\$236.00
SUPPLIES WB PRIN OFF	Education Fund	\$236.00	
SHELLEY R KANARA (53127)			\$79.68
01-17-2023 Regular - Check #: V3000913			\$79.68
SUPPLIES WB VOC ED SPED	Education Fund	\$79.68	
SHERWIN-WILLIAMS (53656)			\$643.76
01-25-2023 Regular - Check #: 566605			\$643.76
SUPPLIES AT MAINTENANCE	O & M Fund	\$401.10	
SUPPLIES WB MAINTENANCE	O & M Fund	\$242.66	
SHILPA B SHAH (48257)			\$50.00
01-25-2023 Regular - Check #: V4000644			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
SMG SECURITY SYSTEMS, INC. (20483)			\$728.19
01-17-2023 Regular - Check #: 566447			\$728.19
PUR SVC WB OPERATIONS	O & M Fund	\$728.19	
SMI AWARDS LLC (52421)			\$647.69
01-25-2023 Regular - Check #: 5481			\$647.69
HALL OF FAME	Activity Fund	\$647.69	
SNAP-ON INDUSTRIAL (42493)			\$1,616.32
01-17-2023 Regular - Check #: 566448			\$1,449.12
NON-CAP CARL PERKINS	Education Fund	\$601.25	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$250.00	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$266.43	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$331.44	
01-25-2023 Regular - Check #: 5482			\$167.20
AUTO SHOP	Activity Fund	\$167.20	
SONIA SHANKMAN ORTHOGENIC SCHOOL (58795)			\$11,061.62
01-17-2023 Regular - Check #: 566517	53		\$6,610.48

SPED PRIVATE TUITION WBHS	Education Fund	\$6,610.48	
01-25-2023 Regular - Check #: 566670			\$4,451.14
SPED PRIVATE TUITION WBHS	Education Fund	\$4,235.28	
SPED PRIVATE TUITION WBHS	Education Fund	\$215.86	
SOURCEONE EVENTS INC (58805)			\$2,811.50
01-25-2023 Regular - Check #: 566606			\$2,811.50
PUR SVC WB PRIN OFF	Education Fund	\$2,811.50	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$450.47
01-17-2023 Regular - Check #: 566449			\$450.47
SUPPLIES WB MAINTENANCE	O & M Fund	\$450.47	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$2,272.97
01-17-2023 Regular - Check #: 566450			\$2,272.97
SP ED TRANSPORTATION	Transportation Fund	\$1,239.69	
SP ED TRANSPORTATION	Transportation Fund	\$1,033.28	
SPEEDWAY PREPAID CARD LLC (58813)			\$6,653.95
01-17-2023 Regular - Check #: 566451			\$6,653.95
SUP MV ARP TRANS	Transportation Fund	\$6,650.00	
SUP MV ARP TRANS	Transportation Fund	\$3.95	
SPI LLC (10509)			\$219.24
01-17-2023 Regular - Check #: 566452			\$219.24
SUPPLIES AT BOOKSTORE	Education Fund	\$219.24	
SPORTDECALS, INC. (19720)			\$1,194.86
01-25-2023 Regular - Check #: 5483			\$1,194.86
WB ATH RES ACT 2014	Activity Fund	\$1,194.86	
SRFAX (57531)			\$57.60
01-17-2023 Regular - Check #: 566453			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
01-25-2023 Regular - Check #: 566607			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
STACEY PUCCINI (55112)			\$101.42
01-17-2023 Regular - Check #: V4000613			\$101.42
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$101.42	
STAPLES BUSINESS CREDIT (51004)			\$3,054.12
01-17-2023 Regular - Check #: 566454			\$3,054.12
SUPPLY WB VOC ED BUS ED	Education Fund	\$2,496.24	
SUPPLY WB VOC ED BUS ED	Education Fund	\$557.88	
STARDUST BOWL (44563)			\$10,777.00

01-25-2023 Regular - Check #: 566608			\$10,777.00
SUPPLIES AT PE	Education Fund	\$8,596.25	
PUR SVC AT ATH	Education Fund	\$1,241.50	
PUR SVC WB ATH	Education Fund	\$939.25	
STONEWARE INC (58777)			\$791.00
01-17-2023 Regular - Check #: 566455			\$791.00
PUR SVC DIST TECH	Education Fund	\$791.00	
STREAMWOOD BEHAVIORAL (26271)			\$105.00
01-25-2023 Regular - Check #: 566609			\$105.00
WB HOME & HOSP TUTORING	Education Fund	\$105.00	
SUBURBAN DRIVE LINE, INC. (53281)			\$70.00
01-17-2023 Regular - Check #: 566456			\$70.00
SP ED TRANSPORTATION	Transportation Fund	\$70.00	
SUBURBAN LIFE PUBLICATIONS (51674)			\$78.00
01-17-2023 Regular - Check #: 566457			\$78.00
SUPPLIES EXEC ADMIN	Education Fund	\$78.00	
TAMMY GOMEZ-TERRANOVA (53011)			\$1,620.00
01-17-2023 Regular - Check #: 5446			\$1,620.00
AT CHEERLEADERS	Activity Fund	\$1,620.00	
TERRACE SUPPLY (485)			\$109.00
01-25-2023 Regular - Check #: 566610			\$109.00
SUPPLIES WB SCIENCE	Education Fund	\$74.59	
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.90	
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.51	
TERRY L ARTMAN JR (48549)			\$50.00
01-25-2023 Regular - Check #: V4000620			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
THE NEWBERRY LIBRARY (53692)			\$360.00
01-17-2023 Regular - Check #: 566458			\$360.00
P.S.IMP INST TITLE II	Education Fund	\$360.00	
THE OMNI GROUP (55154)			\$76.50
01-25-2023 Regular - Check #: 566672			\$76.50
EDUCATION FUND	Education Fund	\$76.50	
THE UNITY IN COMMUNITY FOUNDATION (58808)			\$1,000.00
01-17-2023 Regular - Check #: 5458			\$1,000.00
MUSIC/GENERAL	55 Activity Fund	\$1,000.00	
THILLENS, INC (56787)			\$399.83

01-17-2023 Regular - Check #: 566519			\$399.83
PUR SVC WB PRIN OFF	Education Fund	\$199.92	
PUR SVC AT PRIN OFF	Education Fund	\$199.91	
THOMSON REUTERS WEST (58182)			\$1,091.67
01-17-2023 Regular - Check #: 566459			\$1,091.67
R&M WB ATT/SCHD	Education Fund	\$545.84	
R&M AT ATT/SCHD	Education Fund	\$545.83	
THORTON TOWNSHIP HS (58825)			\$100.00
01-25-2023 Regular - Check #: 5484			\$100.00
DRAMA	Activity Fund	\$100.00	
TRAVIS WOLFF (50016)			\$50.00
01-25-2023 Regular - Check #: V4000651			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
TROPHIES BY GEORGE (17960)			\$1,111.50
01-17-2023 Regular - Check #: 5459			\$970.50
IND EVENTS SPEECH TEAM	Activity Fund	\$970.50	
01-25-2023 Regular - Check #: 566611			\$141.00
SUPPLIES AT ATH	Education Fund	\$141.00	
TYCO INTEGRATED SECURITY, LLC (54190)			\$172.00
01-17-2023 Regular - Check #: 566391			\$172.00
PUR SVC AT MAINTENANCE	O & M Fund	\$172.00	
TYLER TECHNOLOGIES INC (58569)			\$7,223.54
01-17-2023 Regular - Check #: 566460			\$4,900.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$4,200.00	
CONTR SVC ROUTING/GPS	Transportation Fund	\$700.00	
01-25-2023 Regular - Check #: 566612			\$2,323.54
CONTR SVC ROUTING/GPS	Transportation Fund	\$2,323.54	
UMB BANK F/B/O AXA (57418)			\$16,990.00
01-12-2023 Regular - Check #: 566332			\$8,495.00
EDUCATION FUND	Education Fund	\$8,495.00	
01-27-2023 Regular - Check #: 566695			\$8,495.00
EDUCATION FUND	Education Fund	\$8,495.00	
UNIFIRST CORPORATION (57941)			\$252.30
01-25-2023 Regular - Check #: 566613			\$252.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$252.30	
UNITED DISPATCH AGENT FOR 303 TAXI (45046)	56		\$8,400.40
01-17-2023 Regular - Check #: 566461			\$8,400.40

SP ED TRANSPORTATION	Transportation Fund	\$8,400.40	
UNITED LABORATORIES INC (10805)			\$958.84
01-17-2023 Regular - Check #: 566462			\$958.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$958.84	
UNITED PARCEL SERVICE (6763)			\$740.94
01-17-2023 Regular - Check #: 566520			\$139.09
PUR SVC POSTAGE - AT	Education Fund	\$99.76	
PUR SVC POSTAGE - WB	Education Fund	\$39.33	
01-25-2023 Regular - Check #: 566675			\$601.85
PUR SVC POSTAGE - AT	Education Fund	\$251.62	
PUR SVC POSTAGE - AT	Education Fund	\$92.88	
PUR SVC POSTAGE - AT	Education Fund	\$74.08	
PUR SVC POSTAGE - WB	Education Fund	\$40.93	
PUR SVC POSTAGE - WB	Education Fund	\$39.31	
PUR SVC POSTAGE - AT	Education Fund	\$38.31	
PUR SVC POSTAGE - WB	Education Fund	\$32.36	
PUR SVC POSTAGE - WB	Education Fund	\$32.36	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$3,382.00
01-17-2023 Regular - Check #: 566463			\$3,100.00
SP ED TRANSPORTATION	Transportation Fund	\$1,632.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,186.00	
SP ED TRANSPORTATION	Transportation Fund	\$282.00	
01-25-2023 Regular - Check #: 566614			\$282.00
SP ED TRANSPORTATION	Transportation Fund	\$282.00	
US TICKET (53259)			\$252.18
01-25-2023 Regular - Check #: 5485			\$252.18
WB ATH RES ACT 2014	Activity Fund	\$252.18	
VANGUARD ENERGY SERVICES (49184)			\$24,264.14
01-25-2023 Regular - Check #: 566676			\$24,264.14
HEATING AT UTILITY	O & M Fund	\$11,816.63	
HEATING WB UTILITY	O & M Fund	\$11,432.78	
HEATING DO	O & M Fund	\$1,014.73	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$4,840.00
01-12-2023 Regular - Check #: 566333			\$2,333.00
EDUCATION FUND	Education Fund	\$2,333.00	
01-27-2023 Regular - Check #: 566696			\$2,507.00
EDUCATION FUND	57 Education Fund	\$2,507.00	
VARSITY SPIRIT FASHIONS (46866)			\$7,324.90

01-25-2023 Regular - Check #: 5486			\$7,324.90
WB SUMMER ATHLETIC CAMPS	Activity Fund		\$7,324.90
VIKING AWARDS, INC. (54326)			\$260.00
01-17-2023 Regular - Check #: 566464			\$260.00
SUPPLIES WB MUSIC	Education Fund		\$260.00
VILLA PARK ELECTRICAL SUPPLY (19787)			\$514.81
01-17-2023 Regular - Check #: 566465			\$42.84
SUPPLIES WB MAINTENANCE	O & M Fund		\$42.84
01-25-2023 Regular - Check #: 566615			\$471.97
SUPPLIES AT MAINTENANCE	O & M Fund		\$341.27
SUPPLIES AT MAINTENANCE	O & M Fund		\$130.70
VILLAGE OF ADDISON (136)			\$20,694.46
01-17-2023 Regular - Check #: 566467			\$2,181.19
PUR SVC BOE MARKETING	Education Fund		\$1,074.54
SUPPLIES WB MAINTENANCE	O & M Fund		\$376.93
REG TRANSPORTATION SUPPLY	Transportation Fund		\$242.93
SUPPLIES AT MAINTENANCE	O & M Fund		\$216.75
SUPPLIES AT DRIVER ED	Education Fund		\$159.22
SPED TRANSPRTATION SUPPLY	Transportation Fund		\$110.82
01-25-2023 Regular - Check #: 566677			\$18,513.27
WATER AT UTILITY	O & M Fund		\$17,261.89
SUPPLIES WB MAINTENANCE	O & M Fund		\$402.99
WATER UTILITY DO	O & M Fund		\$288.96
SUPPLIES AT MAINTENANCE	O & M Fund		\$200.52
SPED TRANSPRTATION SUPPLY	Transportation Fund		\$174.44
SUPPLIES AT DRIVER ED	Education Fund		\$111.80
WATER AT UTILITY	O & M Fund		\$39.62
REG TRANSPORTATION SUPPLY	Transportation Fund		\$33.05
VILLAGE OF ADDISON (58538)			\$40.00
01-17-2023 Regular - Check #: 566466			\$40.00
PUR SVC DO MAINTENANCE	O & M Fund		\$40.00
VILLAGE OF VILLA PARK (13137)			\$17,072.03
01-17-2023 Regular - Check #: 566468			\$16,969.39
AUX POLICE SERVICES WBHS	Education Fund		\$9,094.47
WATER WB UTILITY	O & M Fund		\$6,943.83
WATER WB UTILITY	O & M Fund		\$633.46
SUPPLIES WB DRIVER ED	Education Fund		\$297.63
01-25-2023 Regular - Check #: 566678			\$102.64

SUPPLIES WB DRIVER ED	Education Fund	\$102.64	
VINCE BOYER (51239)			\$262.28
01-17-2023 Regular - Check #: 5460			\$262.28
ORCHESIS	Activity Fund	\$262.28	
WEST & SONS TOWING, INC. (52268)			\$317.50
01-25-2023 Regular - Check #: 5487			\$317.50
AUTO REPAIR CLUB	Activity Fund	\$317.50	
WEST CHICAGO COMMUNITY HS (7864)			\$350.00
01-17-2023 Regular - Check #: 566521			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
WEST SUBURBAN DECA (53773)			\$232.00
01-17-2023 Regular - Check #: 5461			\$232.00
DECA	Activity Fund	\$225.00	
DECA	Activity Fund	\$7.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$26,455.15
01-12-2023 Regular - Check #: 566320			\$13,177.22
EDUCATION FUND	Education Fund	\$13,177.22	
01-27-2023 Regular - Check #: 566682			\$13,277.93
EDUCATION FUND	Education Fund	\$13,277.93	
WESTERN REMAC INC. (52685)			\$2,680.00
01-17-2023 Regular - Check #: 566470			\$2,680.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$2,680.00	
WHEATON NORTH HIGH SCHOOL (4296)			\$550.00
01-27-2023 Regular - Check #: 566681			\$550.00
P.S.IMP INST TITLE II	Education Fund	\$550.00	
WIGHT & COMPANY (511)			\$61,268.32
01-17-2023 Regular - Check #: 566471			\$53,484.02
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$12,119.02	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$41,365.00	
01-25-2023 Regular - Check #: 566617			\$7,784.30
CONSTRUCTION SERVICES	O & M Fund	\$1,181.65	
CONSTRUCTION SERVICES	O & M Fund	\$1,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$2,802.65	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$2,800.00	
WILLOWBROOK HS PETTY CASH (58502)			\$852.41
01-25-2023 Regular - Check #: 566679	59		\$717.89
SUPPLIES WB PRIN OFF	Education Fund	\$286.67	

SUPPLIES WB FAM CONS	Education Fund	\$120.84
SUPPLIES WB HEALTH SVC	Education Fund	\$92.72
SUPPLIES WB GUIDANCE	Education Fund	\$72.95
SUPPLIES WB READING	Education Fund	\$72.41
SUPPLIES WB VOC ED SPED	Education Fund	\$34.34
SUPPLIES WB LIBRARY	Education Fund	\$20.00
SUPPLIES WB I&T	Education Fund	\$17.96
01-25-2023 Regular - Check #: 5488		\$134.52
CHILD DEVELOPMENT	Activity Fund	\$56.11
WB ATH RES ACT 2014	Activity Fund	\$47.24
THESPIANS	Activity Fund	\$31.17
YORK HIGH SCHOOL (1843)		\$250.00
01-17-2023 Regular - Check #: 566522		\$250.00
PUR SVC AT ATH	Education Fund	\$250.00
ZACHARY F JOINER (58125)		\$173.11
01-17-2023 Regular - Check #: V3000912		\$173.11
SUPPLIES WB SCIENCE	Education Fund	\$173.11
ZOOM VIDEO COMMUNICATIONS, INC (57990)		\$145.21
01-25-2023 Regular - Check #: 566618		\$145.21
PUR SVC DIST TECH	Education Fund	\$145.21

6. Separate Action Items

A. Financial Audit Service Contract for Fiscal Years Ending June 30, 2023 through June 30, 2025

62

TO: Dr. Jean Barbanente
Board of Education

DATE: February 1, 2023

FROM: Mr. Edward Hoster

RE: **Financial Audit Service Contract for Fiscal Years Ending June 30, 2023 through June 30, 2025**

I recommend that the Board of Education continue the audit services of Lauterbach & Amen, LLP to perform the financial audit for the fiscal years ending June 30, 2023 through June 30, 2025 with the reservation to review and extend or terminate services annually. They successfully completed their first three years of performing the financial audit for the district as of the prior fiscal year ending June 30, 2022. Their proposal provides for three years of services and corresponding fees starting with \$28,500 for this fiscal year ending June 30, 2023. This represents an increase of \$900 or 3.3% and the subsequent increases will be 2.8% and 2.7% respectively.

Lauterbach & Amen, LLP successfully completed and prepared the comprehensive financial audits and corresponding state and federal reports for the past three years. Other than this past year, the reports were received by the required state filing deadline for October 15th and presented to the Board of Education thereafter. This past year we needed to file for an extension due to the federal ESSER grant funded challenges and the delay of the final capital asset report from our outside provider. In addition to the audit services they have been quite helpful throughout the year with related tax, financial reporting and budgeting issues for which they have not billed the district.

Suggested Motion:

Move that the Board of Education accept the three-year pricing proposal from Lauterbach & Amen, LLP to complete the financial audit for fiscal years ending June 30, 2023 through June 30, 2025, with reservation to review and extend or terminate annually.



January 27, 2023

Members of the Board of Education
DuPage High School District No. 88
Addison, Illinois

We are pleased to confirm our understanding of the services we are to provide the DuPage High School District No. 88, Illinois for the years ended June 30, 2023, June 30, 2024, and June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the District as of and for the years ended June 30, 2023, June 30, 2024, and June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures but will not be audited: management's discussion and analysis, the budgetary comparison schedules, and GASB-required pension and other postemployment benefit (OPEB) reporting.

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements: combining and individual fund statements and budgetary comparison schedules, and other information listed as supplemental schedules.

Audit Scope and Objectives – Continued

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Auditor's Responsibilities for the Audit of the Financial Statements – Continued

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, improper revenue recognition, increased regulations by oversight bodies or granting agencies, and general or local economic challenges. Planning for this engagement has not concluded and is subject to change.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

We will obtain an understanding of the District and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and required audit adjustments, if any, for the District in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements – Continued

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on, the supplementary information in any document that contains, and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Lauterbach & Amen, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the cognizant agency or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or the carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Lauterbach & Amen, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the cognizant agency, oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fees for the June 30, 2023, June 30, 2024, and June 30, 2025 audits will be as follows:

Service Provided	June 30, 2023	June 30, 2024	June 30, 2025
Base	\$23,500	\$24,200	\$24,900
Single Audit (if required)	\$5,000	\$5,100	\$5,200
Total	\$28,500	\$29,300	\$30,100

The District agrees that during the term of this agreement and for a period of twelve months thereafter, the District shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the District to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

Reporting

We will issue a written report upon completion of the District's financial statements. Our reports will be addressed to the Board of Education of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from the engagement.

Reporting - Continued

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the DuPage High School District No. 88, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return it to us.

Cordially,

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the DuPage High School District No. 88, Illinois.

By: _____

Title: _____

TO: Dr. Jean Barbanente
Board of Education

DATE: February 8, 2023

FROM: Mr. Ryan Domeracki

RE: **Food Service Management Company Renewal for 2023-2024**

We are recommending acceptance of the renewal terms with Chartwells at a rate increase of 10.00% for the provision of food service management for the 2023-24 school year. As of June 30, 2023, we will have completed our original five-year contract with Chartwells; including a sixth and seventh year due to the Covid-19 pandemic. The USDA has again provided a waiver for this upcoming school year, allowing school districts to extend contract terms again for one additional year. The Illinois State Board of Education has confirmed they will accept this waiver from school districts. Renewal terms in the original five year bid stipulate that annual increases will be indexed to December Consumer Price Index for Food Away-From Home with a maximum increase of 3.00%. As of December 2022 this Consumer Price Index was 8.30%. Chartwells continues to demonstrate a commitment to working with the District to meet our expectations and has agreed to the 2023-24 renewal indexed at 10.00%. The increase represents pressures Chartwells is facing due to labor costs and the increase in food costs. Their product offerings have been well received by the students. In addition, we appreciate their continued pursuit of new offerings, professional on-line portal to the weekly menu, including comprehensive nutritional information for each meal, and their commitment to staff safety training and procedures. Furthermore, Chartwells has been a great partner of the District as they have helped the administration to write and receive a grant to enhance our Breakfast On-The-Go program, they continue to sponsor the District's Wellness days, and they continue to expand meal offerings to students. Chartwells continues to be a strong partner for our meal program and was instrumental with the summer meal service program throughout this pandemic with weekly meal service from both schools.

The bid for food service is one that is strictly outlined by the state to meet the federal National School Lunch Program (NSLP) guidelines with limited local input. Federal and state meal reimbursements, along with daily sales for paid and ala carte items, are designed to make this essentially a break even program after all expenses are factored in.

Suggested Motion:

Move that the Board of Education approve the extension of the current contract with Chartwells at a rate increase of 10.00% for the provision of food service management for the 2023-24 school year.

Cc: Mr. Edward Hoster

Ryan Domeracki

Assistant Chief Financial Officer
DuPage High School District 88

January 30, 2023

RE: Emergency Procurement Food Service Management for School Year 2023-24

To Whom It May Concern:

Over the course of the last several years, Chartwells and DuPage 88 have fostered a strong partnership and commitment to the district's foodservice program. At this time of renewal, we want to ensure that the strength of this partnership carries on into the SY23-24 school year.

As you may be aware, the inflationary costs of both food and labor is at an all-time high resulting in negative profitability for Chartwells. As the environment around us continues to evolve, Chartwells K12 is actively planning and implementing measures aimed at countering the inflationary impact.

Due to the severity and impact of these increases, ISBE has initiated the opportunity for an emergency procurement agreement. Compass Group USA, Inc. through its Chartwells division, is seeking to engage in implementation of an emergency extension with DuPage High School District 88 for 2023-2024 school year, 7/1/23 – 6/30/24.

Our current agreement - (RCDT Code) 19022088016A1 - specifies that contract increases based upon the CPI-Food Away From Home Index cannot exceed 3%. We acknowledge and take pride in the fact that, in the past, we have not exceeded these limits. However, given the current inflationary costs surrounding both food and labor, we are requesting a 10% increase to our SY22-23 rates as part of the emergency extension. Moving our new meal rates for breakfast - & lunch to the following for breakfast 1.7359 and lunch 3.6174.

This rate adjustment is a necessity to provide sustainability under unforeseen economic circumstances. However, we do trust that this increase will be adequate to help secure the stability of the students' cafeteria experience and we look forward to our continued partnership in SY23-24.

844.753.6321

1301 West 22nd Street
Oak Brook, IL 60523

chartwellsk12.com

Amy Carrigan

Area Director

TO: Dr. Jean Barbanente
Board of Education

DATE: February 8, 2023

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from January 26 – February 8, 2023

Attached for approval to release is a list of payments to vendors for the period of January 26 – February 8, 2023 in the total amount of \$840,170.10.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of January 26 – February 8, 2023 in the total amount of \$840,170.10.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 01-26-2023 to 02-08-2023
 Generated on 02-09-2023 at 2:35 PM
 Total Results: 230

AASA (49430)			\$1,000.00
02-08-2023	Regular - Check #: 566844		\$1,000.00
	INFO SERV SUPPLIES	Education Fund	\$1,000.00
ACCURATE OFFICE SUPPLY CO. (15633)			\$112.08
02-08-2023	Regular - Check #: 566767		\$112.08
	SUPPLIES AT MAINTENANCE	O & M Fund	\$112.08
ADDISON PARK DISTRICT (132)			\$6,210.00
02-08-2023	Regular - Check #: 566768		\$6,210.00
	PUR SVC AT ATH	Education Fund	\$6,210.00
ADVENTIST GLEN OAKS TRANSITION (52324)			\$32,098.60
02-08-2023	Regular - Check #: 566845		\$32,098.60
	SPED PRIVATE TUITION WBHS	Education Fund	\$24,691.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$4,938.20
	SPED PRIVATE TUITION WBHS	Education Fund	\$2,469.40
AHW LLC (49602)			\$85.27
02-08-2023	Regular - Check #: 566769		\$85.27
	SUPPLIES AT MAINTENANCE	O & M Fund	\$85.27
ALBOUM TRANSLATION SERVICES (54149)			\$802.24
02-08-2023	Regular - Check #: 566770		\$802.24
	PS IDEA B SUPPORT SVCS	Education Fund	\$671.76
	TITLE 1 PS WB PAR OUTREAC	Education Fund	\$130.48
ALEXANDER J HOLOD (53355)			\$47.97
02-02-2023	Regular - Check #: V4000657		\$47.97
	DIST WELLNESS INITIATIVE	Activity Fund	\$47.97
ALEXANDRA A MILLER (58487)			\$1,748.00
02-08-2023	Regular - Check #: V3000981		\$1,748.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$1,148.00
ALEXANDRA PARKER (58718)			\$100.00
02-08-2023	Regular - Check #: V3000983	75	\$100.00

AT VOC ED GEN SCIENCE	Education Fund	\$100.00	
ALL STAR DRAPERY (48810)			\$2,955.00
02-02-2023 Regular - Check #: 566698			\$2,955.00
NON-CAP WB PRINCIPAL	Education Fund	\$2,955.00	
ALLDATA (18564)			\$1,755.00
02-08-2023 Regular - Check #: 566771			\$1,755.00
PUR SVC DIST TECH	Education Fund	\$975.00	
PUR SVC DIST TECH	Education Fund	\$780.00	
ALPHAGRAPHICS AURORA #492 (58782)			\$129.50
02-02-2023 Regular - Check #: 5491			\$129.50
STUDENT COUNCIL	Activity Fund	\$129.50	
AMAZON CAPITAL SERVICES (58120)			\$1,469.46
02-02-2023 Regular - Check #: 566699			\$602.50
SUPPLIES WB PRIN OFF	Education Fund	\$324.67	
SUPPLIES AT SPED	Education Fund	\$149.34	
BOOKS AT LIBRARY	Education Fund	\$39.06	
SUPPLIES WB PRIN OFF	Education Fund	\$35.63	
BOOKS WB LIBRARY	Education Fund	\$22.98	
BOOKS WB LIBRARY	Education Fund	\$19.98	
BOOKS WB LIBRARY	Education Fund	\$10.84	
02-08-2023 Regular - Check #: 566772			\$811.40
SUPPLIES TITLE II	Education Fund	\$166.25	
BOOKS AT LIBRARY	Education Fund	\$164.39	
SUPPLIES SPED TRANSITIONS	Education Fund	\$103.50	
BOOKS AT LIBRARY	Education Fund	\$84.71	
BOOKS AT LIBRARY	Education Fund	\$72.22	
BOOKS AT LIBRARY	Education Fund	\$55.73	
BOOKS AT LIBRARY	Education Fund	\$52.09	
BOOKS AT LIBRARY	Education Fund	\$42.49	
SUPPLIES AT LIBRARY	Education Fund	\$35.08	
SUPPLIES IDEA B	Education Fund	\$21.98	
PERIODICALS AT LIBRARY	Education Fund	\$12.96	
02-08-2023 Regular - Check #: 5499			\$55.56
PERKS & POSSIBILITIES	Activity Fund	\$28.58	
NATIONAL HONOR SOCIETY	Activity Fund	\$26.98	
AMERICAN SOCIETY OF COMPOSERS (52290)			\$423.75
02-08-2023 Regular - Check #: 566773			\$423.75
SUPPLIES AT PRIN OFF	Education Fund	\$211.88	

SUPPLIES WB PRIN OFF	Education Fund	\$211.87	
AMERITAS (52853)			\$119.00
01-27-2023 Regular - Check #: 566683			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY LYNNE NOWAK (40590)			\$200.00
02-02-2023 Regular - Check #: V3000965			\$200.00
TUITION REIMBURSEMENT	Education Fund	\$200.00	
ANA SALGADO (58842)			\$942.93
02-08-2023 Regular - Check #: 566846			\$942.93
PUR SVC BOE OTHER	Education Fund	\$942.93	
ANDREA M GROSSART (55240)			\$59.99
02-08-2023 Regular - Check #: V3000978			\$59.99
SUPPLIES AT SCIENCE	Education Fund	\$59.99	
ANN M EAKLEY (48567)			\$556.43
02-02-2023 Regular - Check #: V3000956			\$249.63
SUPPLIES IDEA B	Education Fund	\$249.63	
02-08-2023 Regular - Check #: V3000977			\$306.80
SUPPLIES IDEA B	Education Fund	\$306.80	
ANNA LOUISE MCSWEENEY (49126)			\$183.62
02-02-2023 Regular - Check #: V4000661			\$183.62
STUDENT COUNCIL	Activity Fund	\$183.62	
ARBITERPAY TRUST ACCOUNT (58396)			\$10,000.00
02-02-2023 Regular - Check #: 566700			\$10,000.00
PUR SVC WB ATH	Education Fund	\$10,000.00	
AT&T (18491)			\$2,340.00
02-02-2023 Regular - Check #: 566749			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
ATHLETIC EQUIPMENT SOURCE (48794)			\$20,928.00
02-02-2023 Regular - Check #: 566701			\$20,928.00
NON-CAP WB PE	Education Fund	\$15,300.00	
NON CAP FF&E-WB	O & M Fund	\$5,628.00	
AUDIO SUPPLY INC (58836)			\$1,110.00
02-08-2023 Regular - Check #: 566774			\$1,110.00
DIST TECH MATERIALS	Education Fund	\$1,110.00	
AURELIO'S PIZZA (46041)			\$486.00
02-08-2023 Regular - Check #: 566775	77		\$486.00
SUPPLIES EXEC ADMIN	Education Fund	\$255.00	

PUR SVC BOE OTHER	Education Fund	\$231.00	
AUTOMATED LOGIC CHICAGO (52223)			\$2,343.40
02-02-2023 Regular - Check #: 566702			\$2,343.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,140.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$795.60	
PUR SVC WB MAINTENANCE	O & M Fund	\$407.80	
AXA EQUITABLE (7986)			\$19,651.08
01-27-2023 Regular - Check #: 566684			\$19,651.08
EDUCATION FUND	Education Fund	\$19,651.08	
B & H PHOTO VIDEO (22440)			\$5,606.83
02-08-2023 Regular - Check #: 566776			\$1,162.08
SUPPLIES WB I&T	Education Fund	\$1,162.08	
02-08-2023 Regular - Check #: 566777			\$1,289.60
SUPPLIES WB I&T	Education Fund	\$1,289.60	
02-08-2023 Regular - Check #: 566778			\$990.23
SUPPLIES WB I&T	Education Fund	\$990.23	
02-08-2023 Regular - Check #: 566779			\$1,821.55
SUPPLIES WB I&T	Education Fund	\$1,821.55	
02-08-2023 Regular - Check #: 566780			\$146.21
SUPPLIES WB I&T	Education Fund	\$146.21	
02-08-2023 Regular - Check #: 566781			\$197.16
DIST TECH MATERIALS	Education Fund	\$197.16	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,541.77
02-02-2023 Regular - Check #: 566750			\$3,541.77
DIST MEDICAL INS-EDUC	Education Fund	\$3,047.73	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
BOB ROGERS TRAVEL, INC. (29312)			\$1,818.00
02-02-2023 Regular - Check #: 5492			\$1,818.00
THEATER DRAMA	Activity Fund	\$1,818.00	
BPA ILLINOIS ASSOCIATION (40550)			\$455.00
02-08-2023 Regular - Check #: 566782			\$455.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$455.00	
BRANDON MURPHY (51441)			\$97.39
02-02-2023 Regular - Check #: V4000662			\$97.39
HALL OF FAME	Activity Fund	\$97.39	
BRENDAN LYONS (51219)			\$375.00
02-02-2023 Regular - Check #: V4000660	78		\$375.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$375.00	
BRIAN CHELMECKI (55356)			\$94.00
02-02-2023 Regular - Check #: V3000954			\$94.00
SUPPLIES WB MATH	Education Fund	\$94.00	
BRIDGET COLLERAN (58469)			\$568.50
02-08-2023 Regular - Check #: V3000973			\$568.50
SUPPLIES AT FAM CONS	Education Fund	\$45.36	
SUPPLIES AT FAM CONS	Education Fund	\$64.87	
SUPPLIES AT FAM CONS	Education Fund	\$458.27	
BRITE LIFT (58367)			\$169,797.65
02-08-2023 Regular - Check #: 566783			\$169,797.65
SP ED TRANSPORTATION	Transportation Fund	\$45,148.00	
SP ED TRANSPORTATION	Transportation Fund	\$39,435.65	
SP ED TRANSPORTATION	Transportation Fund	\$33,035.50	
SP ED TRANSPORTATION	Transportation Fund	\$25,021.50	
SP ED TRANSPORTATION	Transportation Fund	\$11,406.75	
AT SCHOOL CHOICE TRANS	Transportation Fund	\$5,626.25	
AT SCHOOL CHOICE TRANS	Transportation Fund	\$4,868.00	
AT SCHOOL CHOICE TRANS	Transportation Fund	\$2,296.00	
AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,550.00	
AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,410.00	
BSN SPORTS LLC (3284)			\$5,072.73
02-02-2023 Regular - Check #: 566703			\$1,811.48
SUPPLIES AT ATH	Education Fund	\$1,254.08	
SUPPLIES AT ATH	Education Fund	\$557.40	
02-02-2023 Regular - Check #: 5493			\$695.64
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$695.64	
02-08-2023 Regular - Check #: 566784			\$1,798.89
SUPPLIES AT ATH	Education Fund	\$1,798.89	
02-08-2023 Regular - Check #: 5500			\$766.72
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$189.72	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$577.00	
BUCKEYE POWER SALES CO., INC. (58430)			\$425.81
02-08-2023 Regular - Check #: 566785			\$425.81
PUR SVC AT MAINTENANCE	O & M Fund	\$425.81	
C.J.C. AUTO PARTS (28491)			\$1,803.09
02-08-2023 Regular - Check #: 566786			\$101.54
SUPPLIES WB MAINTENANCE	O & M Fund	\$101.54	

02-08-2023 Regular - Check #: 5501			\$1,701.55
AUTO SHOP	Activity Fund		\$1,701.55
C.O.R.E. ACADEMY (54810)			\$4,486.08
02-08-2023 Regular - Check #: 566847			\$4,486.08
SPED PRIVATE TUITION ATHS	Education Fund		\$4,486.08
CABLES FOR LESS LLC (52434)			\$25.65
02-08-2023 Regular - Check #: 566787			\$25.65
DIST TECH MATERIALS	Education Fund		\$15.10
DIST TECH MATERIALS	Education Fund		\$10.55
CANDOR HEALTH EDUCATION (58843)			\$250.00
02-08-2023 Regular - Check #: 566848			\$250.00
SUPPLIES WB SPED	Education Fund		\$250.00
CANON SOLUTIONS AMERICA (55867)			\$86.80
02-02-2023 Regular - Check #: 566751			\$86.80
DUPLICATING AT PRIN OFF	Education Fund		\$50.68
DUPLICATING WB PRIN OFF	Education Fund		\$36.12
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$42.04
02-02-2023 Regular - Check #: 566704			\$42.04
SUPPLIES WB SCIENCE	Education Fund		\$42.04
CASTLE PRINTECH (53306)			\$643.00
02-08-2023 Regular - Check #: 566788			\$643.00
DUPLICATING AT PRIN OFF	Education Fund		\$643.00
CDW GOVERNMENT, INC. (15858)			\$239.30
02-08-2023 Regular - Check #: 566789			\$239.30
DIST TECH MATERIALS	Education Fund		\$239.30
CENTURY SPRINGS (47088)			\$26.96
02-02-2023 Regular - Check #: 566705			\$26.96
SUPPLIES WB PRIN OFF	Education Fund		\$12.98
SUPPLIES WB LIBRARY	Education Fund		\$6.99
SUPPLIES WB PRIN OFF	Education Fund		\$6.99
CHHAMH 6453 NFP (58829)			\$5,000.00
02-08-2023 Regular - Check #: 566790			\$5,000.00
PS SERV ADMIN	Education Fund		\$5,000.00
CHICAGO TRIBUNE (2107)			\$87.20
02-08-2023 Regular - Check #: 566791			\$87.20
PERIODICALS AT LIBRARY	80 Education Fund		\$87.20
CHRISTOPHER D DUNK (52087)			\$75.27

02-08-2023 Regular - Check #: V3000976		\$75.27
SUPPLIES WB I&T	Education Fund	\$75.27
COLLEGE BOARD (57925)		\$875.00
02-08-2023 Regular - Check #: 566849		\$875.00
P.S.IMP INST TITLE II	Education Fund	\$275.00
P.S.COM SVCS TITLE II	Education Fund	\$150.00
P.S.COM SVCS TITLE II	Education Fund	\$150.00
P.S.COM SVCS TITLE II	Education Fund	\$150.00
P.S.COM SVCS TITLE II	Education Fund	\$150.00
COLONIAL LIFE & ACCIDENT INS. (15805)		\$286.04
02-08-2023 Regular - Check #: 566850		\$286.04
EDUCATION FUND	Education Fund	\$286.04
COMCAST BUSINESS (51355)		\$46.38
02-08-2023 Regular - Check #: 566851		\$46.38
MEDIA SERVICE	O & M Fund	\$46.38
COMED (1285)		\$23.96
02-08-2023 Regular - Check #: 566852		\$23.96
ELECTRICITY DO	O & M Fund	\$23.96
COMMERCIAL PEST MANAGEMENT INC (47495)		\$465.00
02-08-2023 Regular - Check #: 566792		\$465.00
PUR SVC AT MAINTENANCE	O & M Fund	\$215.00
PUR SVC WB MAINTENANCE	O & M Fund	\$170.00
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00
COMMUNICATIONS DIRECT INC (20364)		\$3,020.00
02-08-2023 Regular - Check #: 566793		\$3,020.00
SUPPLIES AT PRIN OFF	Education Fund	\$2,225.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$465.00
SUPPLIES WB PRIN OFF	Education Fund	\$330.00
CONNECTIONS DAY SCHOOL (53579)		\$8,675.40
02-08-2023 Regular - Check #: 566853		\$8,675.40
SPED PRIVATE TUITION WBHS	Education Fund	\$4,337.70
SPED PRIVATE TUITION ATHS	Education Fund	\$4,337.70
COTTAGE HILL OPERATING CO. (236)		\$101,318.87
02-02-2023 Regular - Check #: 566753		\$93,153.36
PUR SVC TRANSPORTATION	Transportation Fund	\$93,153.36
02-08-2023 Regular - Check #: 566855	81	\$8,165.51
FIELD TRIPS AT HOST	Transportation Fund	\$1,620.88
FIELD TRIPS AT HOST	Transportation Fund	\$1,189.57

FIELD TRIPS AT HOST	Transportation Fund	\$654.38
FIELD TRIPS AT HOST	Transportation Fund	\$647.74
FIELD TRIPS AT HOST	Transportation Fund	\$341.16
FIELD TRIPS AT HOST	Transportation Fund	\$335.86
FIELD TRIPS AT HOST	Transportation Fund	\$335.86
FIELD TRIPS AT HOST	Transportation Fund	\$335.86
FIELD TRIPS AT HOST	Transportation Fund	\$335.86
FIELD TRIPS AT HOST	Transportation Fund	\$323.87
FIELD TRIPS AT HOST	Transportation Fund	\$323.87
FIELD TRIPS AT HOST	Transportation Fund	\$323.87
FIELD TRIPS AT HOST	Transportation Fund	\$317.17
FIELD TRIPS AT HOST	Transportation Fund	\$311.87
FIELD TRIPS AT HOST	Transportation Fund	\$299.88
FIELD TRIPS AT HOST	Transportation Fund	\$275.89
FIELD TRIPS AT HOST	Transportation Fund	\$191.92

COTTAGE HILL OPERATING CO. (14729) **\$8,148.19**

02-02-2023 Regular - Check #: 566754 \$5,326.95

FIELD TRIPS WB HOST	Transportation Fund	\$3,950.34
FIELD TRIPS WB HOST	Transportation Fund	\$518.44
FIELD TRIPS WB SP ED	Transportation Fund	\$358.39
FIELD TRIPS WB SP ED	Transportation Fund	\$251.90
FIELD TRIPS AT SP ED	Transportation Fund	\$247.88

02-08-2023 Regular - Check #: 566856 \$2,821.24

FIELD TRIPS WB HOST	Transportation Fund	\$550.78
FIELD TRIPS WB HOST	Transportation Fund	\$497.10
FIELD TRIPS WB HOST	Transportation Fund	\$491.81
FIELD TRIPS WB HOST	Transportation Fund	\$371.82
FIELD TRIPS WB HOST	Transportation Fund	\$351.71
FIELD TRIPS AT SP ED	Transportation Fund	\$222.16
FIELD TRIPS WB HOST	Transportation Fund	\$191.92
FIELD TRIPS WB HOST	Transportation Fund	\$143.94

COTTAGE HILL OPERATING CO. (1670) **\$1,115.54**

02-02-2023 Regular - Check #: 566752 \$959.60

SP ED TRANSPORTATION	Transportation Fund	\$479.80
SP ED TRANSPORTATION	Transportation Fund	\$479.80

02-08-2023 Regular - Check #: 566854 \$155.94

SP ED TRANSPORTATION	82 Transportation Fund	\$155.94
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COURTNEY E VALA (51568) **\$1,455.64**

02-08-2023 Regular - Check #: V3000989			\$1,447.96
R&M WB HOST	Education Fund	\$1,323.73	
SUPPLIES WB I&T	Education Fund	\$124.23	
02-08-2023 Regular - Check #: V4000670			\$7.68
PRODUCTION/SCREENPRINTING	Activity Fund	\$7.68	
CUSTOM BINDERY (45930)			\$1,781.55
02-02-2023 Regular - Check #: 566706			\$984.00
SUPPLIES WB BUS ED	Education Fund	\$984.00	
02-02-2023 Regular - Check #: 566707			\$367.20
SUPPLIES WB PRIN OFF	Education Fund	\$367.20	
02-08-2023 Regular - Check #: 566794			\$229.20
SUPPLIES WB PRIN OFF	Education Fund	\$229.20	
02-08-2023 Regular - Check #: 5502			\$201.15
HALL OF FAME	Activity Fund	\$201.15	
CYNTHIA L PETRBOK (57672)			\$22.10
02-08-2023 Regular - Check #: V3000984			\$22.10
PUR SVC BOE OTHER	Education Fund	\$22.10	
DAILY HERALD (9987)			\$31.00
02-08-2023 Regular - Check #: 566795			\$31.00
PERIODICALS AT LIBRARY	Education Fund	\$31.00	
DANIEL D KRAUSE (46581)			\$1,662.90
02-02-2023 Regular - Check #: V3000961			\$1,582.91
STAFF TRAVEL WB PRIN OFF	Education Fund	\$333.33	
SUPPLIES WB PRIN OFF	Education Fund	\$747.88	
SUPPLIES WB PRIN OFF	Education Fund	\$436.90	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$64.80	
02-08-2023 Regular - Check #: V3000980			\$79.99
SUPPLIES WB PRIN OFF	Education Fund	\$79.99	
DANIELLE BRINK (53771)			\$74.97
02-02-2023 Regular - Check #: V3000951			\$29.00
PUR SVC BOE MARKETING	Education Fund	\$29.00	
02-08-2023 Regular - Check #: V3000971			\$45.97
PUR SVC BOE PUBLIC REL	Education Fund	\$45.97	
DARLENE D VARGAS (58826)			\$150.00
02-02-2023 Regular - Check #: V3000968			\$150.00
SUPPLIES AT PRIN OFF	Education Fund	\$150.00	
DEBRA J MUHLENA (50745)			\$11.25

02-02-2023 Regular - Check #: V3000964			\$11.25
SUPPLIES AT MAINTENANCE	O & M Fund		\$6.25
SUPPLIES WB MAINTENANCE	O & M Fund		\$5.00
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$556.00
02-08-2023 Regular - Check #: 5503			\$556.00
POM PONS	Activity Fund		\$556.00
DEVON HARRIS (58439)			\$500.00
02-02-2023 Regular - Check #: V4000656			\$500.00
PERKS & POSSIBILITIES	Activity Fund		\$500.00
DIRECT ENERGY BUSINESS (58253)			\$44,871.00
02-08-2023 Regular - Check #: 566857			\$44,871.00
HEATING WB UTILITY	O & M Fund		\$44,871.00
DIRECTV (53560)			\$328.98
02-02-2023 Regular - Check #: 566708			\$328.98
MEDIA SERVICE	O & M Fund		\$167.99
MEDIA SERVICE	O & M Fund		\$160.99
DOCSSSC (50030)			\$45.00
02-08-2023 Regular - Check #: 566858			\$45.00
SUPPLIES AT GUIDANCE	Education Fund		\$45.00
DUPAGE DIST #88 COUNCIL (58712)			\$555.68
01-27-2023 Regular - Check #: 566686			\$555.68
EDUCATION FUND	Education Fund		\$555.68
DUPAGE DIST #88 COUNCIL (58128)			\$34.00
01-27-2023 Regular - Check #: 566685			\$34.00
EDUCATION FUND	Education Fund		\$34.00
DUPAGE SECURITY SOLUTIONS INC (651)			\$38.28
02-02-2023 Regular - Check #: 566709			\$38.28
SUPPLIES AT MAINTENANCE	O & M Fund		\$38.28
EDWARD DON & COMPANY (1984)			\$651.74
02-08-2023 Regular - Check #: 566796			\$651.74
SUPPLIES AT FOOD SERVICES	Education Fund		\$651.74
EDYBURN CORPORATION (47491)			\$602.00
02-02-2023 Regular - Check #: 566710			\$402.00
SUPPLIES WB PRIN OFF	Education Fund		\$402.00
02-08-2023 Regular - Check #: 5504			\$200.00
CHILD DEVELOPMENT	84 Activity Fund		\$200.00
ELIZABETH GUERRA (57343)			\$1,000.00

02-02-2023 Regular - Check #: V4000655		\$1,000.00
DIST WELLNESS INITIATIVE	Activity Fund	\$1,000.00
ESTHER MARTIN DELGADO (50600)		\$327.31
02-02-2023 Regular - Check #: V3000955		\$269.10
SUPPLIES AT PRIN OFF	Education Fund	\$269.10
02-02-2023 Regular - Check #: V4000654		\$58.21
CLASSIFIED MEDICAL REIMB	Activity Fund	\$58.21
FEDEX (21654)		\$38.81
02-08-2023 Regular - Check #: 566797		\$38.81
SUPPLIES AT PRIN OFF	Education Fund	\$38.81
FEECE OIL COMPANY (1328)		\$24,864.34
02-02-2023 Regular - Check #: 566711		\$24,864.34
REG TRANSPORTATION SUPPLY	Transportation Fund	\$24,864.34
FENCE CONNECTION (54127)		\$38,650.00
02-08-2023 Regular - Check #: 566798		\$38,650.00
BUILDING IMPROVEMENTS	O & M Fund	\$38,650.00
FLOSPORTS, INC. (58541)		\$100.00
02-02-2023 Regular - Check #: 566712		\$100.00
PUR SVC AT ATH	Education Fund	\$100.00
GALIC DISBURSING COMPANY (25119)		\$880.00
01-27-2023 Regular - Check #: 566687		\$880.00
EDUCATION FUND	Education Fund	\$880.00
GIANT STEPS ILLINOIS INC. (51506)		\$97.50
02-08-2023 Regular - Check #: 566799		\$97.50
SPED PRIVATE TUITION ATHS	Education Fund	\$97.50
GLENBARD TOWNSHIP H.S. DIST. 87 (44993)		\$7,324.00
02-08-2023 Regular - Check #: 566800		\$7,324.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$2,268.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$1,716.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$1,680.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$1,660.00
GRAINGER, INC. (5777)		\$6,134.32
02-02-2023 Regular - Check #: 566713		\$2,390.71
SUPPLIES WB MAINTENANCE	O & M Fund	\$416.44
SUPPLIES AT MAINTENANCE	O & M Fund	\$398.76
SUPPLIES WB MAINTENANCE	O & M Fund	\$363.20
SUPPLIES WB MAINTENANCE	O & M Fund	\$325.42

SUPPLIES AT MAINTENANCE	O & M Fund	\$312.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$228.44	
SUPPLIES AT MAINTENANCE	O & M Fund	\$162.07	
SUPPLIES WB MAINTENANCE	O & M Fund	\$89.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$55.52	
SUPPLIES WB MAINTENANCE	O & M Fund	\$35.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$3.52	
02-08-2023 Regular - Check #: 566801			\$3,743.61
SUPPLIES AT MAINTENANCE	O & M Fund	\$3,128.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$447.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$126.37	
SUPPLIES WB MAINTENANCE	O & M Fund	\$41.68	
GRAND STAGE LIGHTING COMPANY INC (309)			\$73.50
02-08-2023 Regular - Check #: 566802			\$73.50
SUPPLIES AT AUDITORIUM	Education Fund	\$73.50	
GREAT LAKES COCA-COLA (55489)			\$221.62
02-08-2023 Regular - Check #: 566803			\$221.62
SUPPLIES AT PRIN OFF	Education Fund	\$221.62	
GROUP TRAVEL PLANNERS (55774)			\$751.00
02-08-2023 Regular - Check #: 5505			\$751.00
CHOIR ACTIVITY	Activity Fund	\$751.00	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$11,549.40
02-08-2023 Regular - Check #: 566859			\$11,549.40
SPED PRIVATE TUITION WBHS	Education Fund	\$7,196.10	
SPED PRIVATE TUITION WBHS	Education Fund	\$4,353.30	
HIGHLAND PARK HIGH SCHOOL (51631)			\$36.00
02-02-2023 Regular - Check #: 566755			\$36.00
PUR SVC AT ATH	Education Fund	\$36.00	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$240.00
02-08-2023 Regular - Check #: 566804			\$240.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$240.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$178.88
02-08-2023 Regular - Check #: 566805			\$178.88
SUPPLIES AT PRIN OFF	Education Fund	\$178.88	
HINSDALE SOUTH HS ATHLETICS (43427)			\$125.00
02-02-2023 Regular - Check #: 566756	86		\$125.00
PUR SVC WB ATH	Education Fund	\$125.00	
HOME DEPOT CREDIT SERVICES (28359)			\$204.58

02-02-2023 Regular - Check #: 566714			\$178.36
SUPPLIES AT MAINTENANCE	O & M Fund	\$92.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$85.42	
02-08-2023 Regular - Check #: 566806			\$26.22
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.22	
HORACE MANN INSURANCE CO. (773)			\$50.00
01-27-2023 Regular - Check #: 566688			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
HORIZON SCIENCE ACADEMY SOUTHWEST (58835)			\$3,422.32
02-08-2023 Regular - Check #: 566807			\$3,422.32
PS SERV ADMIN	Education Fund	\$3,422.32	
HOUSE OF WINCHESTER DESIGNS LLC (58833)			\$750.00
02-08-2023 Regular - Check #: 566808			\$750.00
PS SERV ADMIN	Education Fund	\$750.00	
IALAS - IL ASSOC OF LATINO AD/SUPER (57091)			\$300.00
02-02-2023 Regular - Check #: 566715			\$300.00
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	
IDEAL CHARTER, LLC (56343)			\$2,649.90
02-08-2023 Regular - Check #: 5506			\$2,649.90
CONCESSIONS	Activity Fund	\$2,649.90	
IL ASSOC OF SCHOOL SOCIAL WORKERS (58115)			\$420.00
02-02-2023 Regular - Check #: 566716			\$420.00
P.S.IMP INST TITLE II	Education Fund	\$420.00	
ILLINOIS COUNSELING ASSOC (25538)			\$150.00
02-08-2023 Regular - Check #: 566860			\$150.00
SUPPLIES AT GUIDANCE	Education Fund	\$150.00	
ILLINOIS PRINCIPALS ASSOC. (27117)			\$601.94
02-08-2023 Regular - Check #: 566861			\$601.94
SUPPLIES AT PRIN OFF	Education Fund	\$601.94	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$695.00
02-02-2023 Regular - Check #: 566717			\$695.00
PUR SVC AT MAINTENANCE	O & M Fund	\$695.00	
IT SAVVY LLC (56590)			\$6,825.46
02-02-2023 Regular - Check #: 566718			\$6,825.46
DIST TECH MATERIALS	Education Fund	\$222.00	
DIST TECH MATERIALS	87 Education Fund	\$304.82	
DIST TECH MATERIALS	Education Fund	\$416.48	

DIST TECH MATERIALS	Education Fund	\$416.48
DIST TECH MATERIALS	Education Fund	\$416.48
DIST TECH MATERIALS	Education Fund	\$560.78
DIST TECH MATERIALS	Education Fund	\$560.78
DIST TECH MATERIALS	Education Fund	\$560.78
DIST TECH MATERIALS	Education Fund	\$1,546.30
DIST TECH MATERIALS	Education Fund	\$334.82
DIST TECH MATERIALS	Education Fund	\$185.20
DIST TECH MATERIALS	Education Fund	\$187.43
DIST TECH MATERIALS	Education Fund	\$241.11
DIST TECH MATERIALS	Education Fund	\$185.20
DIST TECH MATERIALS	Education Fund	\$222.67
DIST TECH MATERIALS	Education Fund	\$464.13
ITZEL CARRANZA HEGNER (49814)		\$96.00
02-02-2023 Regular - Check #: V3000953		\$96.00
PUR SVC DIST TECH	Education Fund	\$96.00
J.W. PEPPER AND SON, INC. (28697)		\$134.96
02-08-2023 Regular - Check #: 566809		\$134.96
SUPPLIES WB MUSIC	Education Fund	\$134.96
JAMES E ZIEBKA (49885)		\$142.27
02-02-2023 Regular - Check #: V4000667		\$142.27
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$78.14
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$64.13
JASON M BUGAJSKY (50758)		\$90.47
02-02-2023 Regular - Check #: V3000952		\$90.47
SUPPLIES AT MATH	Education Fund	\$90.47
JASON'S DELI (57069)		\$436.90
02-02-2023 Regular - Check #: 566719		\$411.90
SUPPLIES WB PRIN OFF	Education Fund	\$411.90
02-02-2023 Regular - Check #: 5490		\$25.00
RESERVE ACTIVITY FUND	Activity Fund	\$25.00
JEFFREY NELLESEN (53912)		\$600.00
02-08-2023 Regular - Check #: V3000982		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
JENNIFER T SCHULMEISTER (58168)		\$856.00
02-08-2023 Regular - Check #: V3000986		\$856.00
TUITION REIMBURSEMENT	Education Fund	\$856.00
JOSTENS INC. (28090)		\$5,144.85

02-02-2023 Regular - Check #: 566720		\$99.90
SUPPLIES WB PRIN OFF	Education Fund	\$99.90
02-08-2023 Regular - Check #: 566810		\$5,044.95
SUPPLIES AT PRIN OFF	Education Fund	\$5,044.95
JUAN P REYES (58838)		\$139.77
02-02-2023 Regular - Check #: V3000966		\$139.77
EDUCATION FUND	Education Fund	\$139.77
JUVERIYA MIR (56548)		\$350.00
02-02-2023 Regular - Check #: V3000963		\$350.00
TUITION REIMBURSEMENT	Education Fund	\$350.00
KARINA KLIMEK (56407)		\$855.00
02-02-2023 Regular - Check #: V3000960		\$855.00
TUITION REIMBURSEMENT	Education Fund	\$855.00
KARYN C WOLCOTT (29286)		\$40.00
02-08-2023 Regular - Check #: V4000671		\$40.00
CHOIR ACTIVITY	Activity Fund	\$40.00
KATHERINE E STRAND-CARROLL (47754)		\$155.00
02-08-2023 Regular - Check #: V3000988		\$155.00
SUPPLIES WB LANGUAGE	Education Fund	\$155.00
KEITH A SANTINI (45190)		\$76.66
02-08-2023 Regular - Check #: V4000669		\$76.66
TMA	Activity Fund	\$76.66
KELLY HARRINGTON (55417)		\$166.56
02-02-2023 Regular - Check #: V3000957		\$166.56
SUPPLIES WB SCIENCE	Education Fund	\$166.56
KEVIN ALLEN (56333)		\$48.34
02-02-2023 Regular - Check #: 566748		\$48.34
PUR SVC WB ATH	Education Fund	\$48.34
KIRSTEN ANN OLSON (27040)		\$50.00
02-02-2023 Regular - Check #: V4000663		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
KONICA MINOLTA BUSINESS (55237)		\$831.00
02-02-2023 Regular - Check #: 566721		\$831.00
DUPLICATING AT PRIN OFF	Education Fund	\$420.00
DUPLICATING AT PRIN OFF	Education Fund	\$200.00
DUPLICATING WB PRIN OFF	89 Education Fund	\$150.00
DUPLICATING WB PRIN OFF	Education Fund	\$61.00

KONICA MINOLTA PREMIER FINANCE (55096)			\$385.60
02-02-2023	Regular - Check #: 566722		\$385.60
	LEASE PRINCIPAL	Education Fund	\$385.60
KYLE PADERA (55843)			\$1,271.35
02-02-2023	Regular - Check #: 566757		\$1,271.35
	PUR SVC BOE OTHER	Education Fund	\$1,271.35
L & W SUPPLY CORPORATION (57830)			\$1,016.30
02-02-2023	Regular - Check #: 566723		\$1,016.30
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,016.30
LA PLACITA RESTAURANT (50469)			\$450.00
02-08-2023	Regular - Check #: 566811		\$450.00
	SUPPLIES AT PRIN OFF	Education Fund	\$450.00
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$4,329.30
02-02-2023	Regular - Check #: 566758		\$4,329.30
	REFUSE DISPOSAL WB OPER	O & M Fund	\$4,329.30
LATIN DIMENSIONS MEDIA LLC (58830)			\$500.00
02-08-2023	Regular - Check #: 566812		\$500.00
	PS SERV ADMIN	Education Fund	\$500.00
LAURA CALO (51770)			\$1,500.00
02-08-2023	Regular - Check #: V3000972		\$1,500.00
	TUITION REIMBURSEMENT	Education Fund	\$1,500.00
LAURA LOPEZ (54448)			\$729.00
02-02-2023	Regular - Check #: V4000659		\$729.00
	DISTRIBUTIVE EDUCATION	Activity Fund	\$729.00
LEARNING ALLY , INC (58505)			\$4,198.62
02-08-2023	Regular - Check #: 566813		\$4,198.62
	PS IDEA SPEECH PATH	Education Fund	\$4,198.62
LEN'S ACE HARDWARE (114)			\$34.97
02-08-2023	Regular - Check #: 566814		\$34.97
	SUPPLIES AT MAINTENANCE	O & M Fund	\$34.97
LEYDEN HIGH SCHOOL (1379)			\$3,928.92
02-08-2023	Regular - Check #: 566815		\$3,928.92
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$3,928.92
LIBERTYVILLE TILE & CARPET (52280)			\$990.00
02-08-2023	Regular - Check #: 566816		\$990.00
	SUPPLIES WB MAINTENANCE	90 O & M Fund	\$990.00
LIFE FITNESS LLC (57249)			\$5,228.33

02-02-2023 Regular - Check #: 566724		\$5,228.33
AT NON CAP EQUIP	Education Fund	\$5,228.33
LIJA MARZEC (51688)		\$287.15
02-08-2023 Regular - Check #: V4000668		\$287.15
NURSERY SCH CHILD DEV	Activity Fund	\$26.33
NURSERY SCH CHILD DEV	Activity Fund	\$113.62
NURSERY SCH CHILD DEV	Activity Fund	\$7.04
NURSERY SCH CHILD DEV	Activity Fund	\$6.69
NURSERY SCH CHILD DEV	Activity Fund	\$22.25
NURSERY SCH CHILD DEV	Activity Fund	\$72.17
NURSERY SCH CHILD DEV	Activity Fund	\$12.23
NURSERY SCH CHILD DEV	Activity Fund	\$26.82
LINCOLN INVESTMENT PLANNING INC. (1241)		\$4,694.92
01-27-2023 Regular - Check #: 566689		\$4,694.92
EDUCATION FUND	Education Fund	\$4,694.92
LINDEN OAKS TUTORING SERVICES (53238)		\$436.14
02-08-2023 Regular - Check #: 566817		\$436.14
WB HOME & HOSP TUTORING	Education Fund	\$290.76
WB HOME & HOSP TUTORING	Education Fund	\$145.38
LOMBARD ACE HARDWARE (116)		\$25.99
02-02-2023 Regular - Check #: 566725		\$25.99
SUPPLIES DO MAINTENANCE	O & M Fund	\$25.99
LOMBARD CHAMBER OF COMMERCE (50090)		\$35.00
02-02-2023 Regular - Check #: 566726		\$35.00
PUR SVC BOE PUBLIC REL	Education Fund	\$35.00
LYNDA JRAB (53074)		\$116.60
02-08-2023 Regular - Check #: V3000979		\$116.60
STAFF TRAVEL DATA PROCESS	Education Fund	\$116.60
MARATHON SPORTSWEAR (53070)		\$3,554.57
02-02-2023 Regular - Check #: 5494		\$3,554.57
WB ATH RES ACT 2014	Activity Fund	\$2,947.54
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$607.03
MARY BARNEY (54319)		\$160.00
02-02-2023 Regular - Check #: V3000950		\$160.00
PS TITLE I	Education Fund	\$160.00
MATRIX TRUST COMPANY (56259)	91	\$1,070.00
01-27-2023 Regular - Check #: 566690		\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00

MCMASTER CARR SUPPLY CO. (1034)			\$971.64
02-08-2023	Regular - Check #: 566818		\$971.64
	SUPPLIES WB MAINTENANCE	O & M Fund	\$971.64
MENARDS (18748)			\$181.57
02-08-2023	Regular - Check #: 5507		\$181.57
	INT'L DANCE CLUB	Activity Fund	\$85.75
	INT'L DANCE CLUB	Activity Fund	\$95.82
MENTA ACADEMY HILLSIDE (55780)			\$11,939.20
02-08-2023	Regular - Check #: 566863		\$11,939.20
	SPED PRIVATE TUITION WBHS	Education Fund	\$8,954.40
	SPED PRIVATE TUITION ATHS	Education Fund	\$2,984.80
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$7,085.44
02-08-2023	Regular - Check #: 566864		\$7,085.44
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,085.44
MENTA ACADEMY OAK PARK (55792)			\$469.82
02-08-2023	Regular - Check #: 566865		\$469.82
	SPED PRIVATE TUITION WBHS	Education Fund	\$469.82
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
01-27-2023	Regular - Check #: 566691		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
MICHAEL D KENNEDY (50209)			\$130.33
02-02-2023	Regular - Check #: V3000959		\$130.33
	AT STAFF DEVELOPMENT	Education Fund	\$130.33
MICHELLE LEWIS (58837)			\$100.00
02-08-2023	Regular - Check #: 5508		\$100.00
	MUSIC BOOSTERS	Activity Fund	\$100.00
MICROFOCUS SOFTWARE INC. (56316)			\$11,368.00
02-08-2023	Regular - Check #: 566819		\$11,368.00
	PUR SVC DIST TECH	Education Fund	\$11,368.00
MORTON HIGH SCHOOL DIST. 201 (56178)			\$225.00
02-02-2023	Regular - Check #: 566760		\$225.00
	PUR SVC AT ATH	Education Fund	\$225.00
MYZONE, INC. (56094)			\$1,778.00
02-08-2023	Regular - Check #: 566820		\$1,778.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$1,778.00
NAPERVILLE CENTRAL HIGH SCHOOL (18880)			\$225.00
02-08-2023	Regular - Check #: 566866		\$225.00

P.S.IMP INST TITLE II	Education Fund	\$225.00	
NARDI'S PIZZA (17950)			\$1,058.00
02-02-2023 Regular - Check #: 5495			\$680.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$440.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$240.00	
02-08-2023 Regular - Check #: 566867			\$130.00
SUPPLIES AT PRIN OFF	Education Fund	\$130.00	
02-08-2023 Regular - Check #: 5509			\$248.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$95.00	
MUSIC/ORCHESTRA	Activity Fund	\$58.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$95.00	
NASSP (41713)			\$385.00
02-02-2023 Regular - Check #: 5496			\$385.00
NATIONAL HONOR SOCIETY	Activity Fund	\$385.00	
NAVIGATE WELLNESS LLC (58440)			\$159.60
02-02-2023 Regular - Check #: 5497			\$159.60
DIST WELLNESS INITIATIVE	Activity Fund	\$159.60	
NCPERS GROUP LIFE INS (10653)			\$656.00
02-08-2023 Regular - Check #: 566868			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$4,949.50
01-27-2023 Regular - Check #: 566692			\$4,949.50
EDUCATION FUND	Education Fund	\$4,949.50	
NICHOLAS A HILDRETH (51283)			\$4,374.80
01-27-2023 Regular - Check #: V3000948			\$4,374.80
NON VOC STUDENT TRAVEL	Education Fund	\$3,500.00	
NON VOC STUDENT TRAVEL	Education Fund	\$874.80	
NILAY WOODBURY (55888)			\$74.38
02-08-2023 Regular - Check #: V3000990			\$74.38
STAFF TRAVEL OTH CENT SUP	Education Fund	\$74.38	
NORCOMM PUBLIC SAFETY (40076)			\$210.00
02-02-2023 Regular - Check #: 566727			\$210.00
PUR SVC DO OPERATION	O & M Fund	\$210.00	
OAK MEADOWS (41227)			\$278.38
02-08-2023 Regular - Check #: 5510			\$278.38
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$278.38	
ODP BUSINESS SOLUTIONS LLC (26410)			\$825.78

02-02-2023 Regular - Check #: 566728		\$75.90
SUPPLIES AT SPED	Education Fund	\$75.90
02-02-2023 Regular - Check #: 566729		\$103.94
SUPPLIES AT SPED	Education Fund	\$103.94
02-02-2023 Regular - Check #: 566730		\$207.73
SUPPLIES AT SCIENCE	Education Fund	\$8.45
SUPPLIES AT SCIENCE	Education Fund	\$11.02
SUPPLIES AT SCIENCE	Education Fund	\$39.70
SUPPLIES AT SCIENCE	Education Fund	\$39.09
SUPPLIES AT SCIENCE	Education Fund	\$27.11
SUPPLIES AT SCIENCE	Education Fund	\$26.66
SUPPLIES AT SCIENCE	Education Fund	\$23.94
SUPPLIES AT SCIENCE	Education Fund	\$27.48
SUPPLIES AT SCIENCE	Education Fund	\$4.28
02-08-2023 Regular - Check #: 566821		\$112.16
SUPPLIES AT BOOKSTORE	Education Fund	\$112.16
02-08-2023 Regular - Check #: 566822		\$326.05
SUPPLIES AT BOOKSTORE	Education Fund	\$326.05
OFF THE PLATE CATERING CO (58841)		\$1,000.00
02-08-2023 Regular - Check #: 5511		\$1,000.00
CONCESSIONS	Activity Fund	\$1,000.00
OLGA DAVIS (58788)		\$398.13
02-02-2023 Regular - Check #: V3000970		\$58.13
STAFF TRAVEL BUS OFFICE	Education Fund	\$58.13
02-08-2023 Regular - Check #: V3000975		\$340.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$340.00
PACIFIC LIFE (43739)		\$1,855.00
01-27-2023 Regular - Check #: 566693		\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00
PARKLAND PREPARATORY ACADEMY (53162)		\$3,511.84
02-08-2023 Regular - Check #: 566869		\$3,511.84
SPED PRIVATE TUITION WBHS	Education Fund	\$3,511.84
PAUL F. PARPET JR (41704)		\$57.21
02-02-2023 Regular - Check #: V4000664		\$57.21
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$57.21
PERFORMANCE CHEMICAL & SUPPLY (55678)	94	\$2,190.66
02-08-2023 Regular - Check #: 566823		\$2,190.66
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,316.35

SUPPLIES AT MAINTENANCE	O & M Fund	\$874.31	
PORTER PIPE & SUPPLY CO. (46070)			\$26.70
02-02-2023 Regular - Check #: 566731			\$26.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$26.70	
PROTOLIGHT INC. (52442)			\$520.00
02-08-2023 Regular - Check #: 5512			\$520.00
STUDENT COUNCIL	Activity Fund	\$520.00	
PSAT/NMSQT (4042)			\$995.40
02-08-2023 Regular - Check #: 566824			\$995.40
SUPPLIES WB ASSESS CENTER	Education Fund	\$630.00	
SUPPLIES AT ASSESS	Education Fund	\$365.40	
QUINLAN AND FABISH (16088)			\$926.50
02-08-2023 Regular - Check #: 566825			\$926.50
SUPPLIES AT MUSIC	Education Fund	\$169.96	
R&M AT MUSIC	Education Fund	\$130.00	
R&M AT MUSIC	Education Fund	\$487.96	
R&M AT MUSIC	Education Fund	\$9.99	
R&M AT MUSIC	Education Fund	\$18.95	
R&M AT MUSIC	Education Fund	\$51.95	
R&M AT MUSIC	Education Fund	\$57.69	
RACHEL KAROS (53378)			\$1,979.40
01-27-2023 Regular - Check #: V3000949			\$1,774.80
NON VOC STUDENT TRAVEL	Education Fund	\$1,774.80	
02-02-2023 Regular - Check #: V3000958			\$204.60
SERV ADMIN SUPPLIES	Education Fund	\$204.60	
READY REFRESH BY NESTLE (50783)			\$33.99
02-02-2023 Regular - Check #: 566732			\$33.99
SUPPLIES AT HEALTH SVC	Education Fund	\$33.99	
REBECCA L VOGT (58425)			\$825.00
02-02-2023 Regular - Check #: V3000969			\$825.00
TUITION REIMBURSEMENT	Education Fund	\$825.00	
REGINA M WATHIER (29278)			\$4,081.56
02-02-2023 Regular - Check #: V4000666			\$4,081.56
THESPIANS	Activity Fund	\$4,081.56	
REPUBLIC SERVICES #551 (55610)			\$764.06
02-02-2023 Regular - Check #: 566762	95		\$764.06
REFUSE DISPOSAL AT OPER	O & M Fund	\$764.06	

ROBBINS SCHWARTZ (56056)			\$579.38
02-02-2023	Regular - Check #: 566733		\$579.38
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$579.38
ROBERT DALY (53462)			\$1,200.00
02-08-2023	Regular - Check #: V3000974		\$1,200.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
ROBERT J SCHADER (49972)			\$246.00
02-02-2023	Regular - Check #: V3000967		\$77.96
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$77.96
02-02-2023	Regular - Check #: V4000665		\$68.04
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$40.85
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$27.19
02-08-2023	Regular - Check #: V3000985		\$100.00
	SUPPLIES AT PE	Education Fund	\$100.00
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$290.76
02-08-2023	Regular - Check #: 566826		\$290.76
	WB HOME & HOSP TUTORING	Education Fund	\$290.76
ROYCE ROLLS RINGER CO. (49402)			\$341.86
02-02-2023	Regular - Check #: 566734		\$341.86
	SUPPLIES AT MAINTENANCE	O & M Fund	\$341.86
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,379.76
02-02-2023	Regular - Check #: 566735		\$47.52
	SUPPLIES WB PRIN OFF	Education Fund	\$47.52
02-02-2023	Regular - Check #: 566736		\$27.55
	SUPPLIES WB PRIN OFF	Education Fund	\$27.55
02-02-2023	Regular - Check #: 566737		\$155.03
	SUPPLIES WB PRIN OFF	Education Fund	\$155.03
02-02-2023	Regular - Check #: 566738		\$27.60
	SUPPLIES WB MATH	Education Fund	\$27.60
02-08-2023	Regular - Check #: 566827		\$408.97
	SUPPLIES WB BUS ED	Education Fund	\$408.97
02-08-2023	Regular - Check #: 566828		\$410.40
	SUPPLIES WB PRIN OFF	Education Fund	\$410.40
02-08-2023	Regular - Check #: 566829		\$277.43
	SUPPLIES WB ENGLISH	Education Fund	\$277.43
02-08-2023	Regular - Check #: 566830		\$25.26

SUPPLIES WB ENGLISH	Education Fund	\$25.26	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$21,590.84
02-08-2023 Regular - Check #: 566870			\$21,590.84
SPED PRIVATE TUITION ATHS	Education Fund	\$15,624.95	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,965.89	
SANDRA KRAUSE (55931)			\$497.21
02-02-2023 Regular - Check #: V4000658			\$497.21
CLASSIFIED MEDICAL REIMB	Activity Fund	\$497.21	
SANTO SPORT STORE (444)			\$1,203.95
02-08-2023 Regular - Check #: 5513			\$1,203.95
WB ATH RES ACT 2014	Activity Fund	\$1,203.95	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$4,476.00
02-02-2023 Regular - Check #: 566739			\$4,476.00
PUR SVC WB MAINTENANCE	O & M Fund	\$2,238.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$2,238.00	
SCHOOL HEALTH CORPORATION (452)			\$652.99
02-08-2023 Regular - Check #: 566831			\$240.98
SUPPLIES WB ATHLETICS	Education Fund	\$240.98	
02-08-2023 Regular - Check #: 566832			\$412.01
SUPPLIES WB HEALTH SVC	Education Fund	\$412.01	
SEIU LOCAL 73 (1595)			\$1,069.77
01-27-2023 Regular - Check #: 566694			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
SHAMROCK GARDEN FLORIST LTD (15278)			\$20.00
02-02-2023 Regular - Check #: 566740			\$20.00
SUPPLIES WB PRIN OFF	Education Fund	\$20.00	
SHANE E COLE (25620)			\$74.76
02-02-2023 Regular - Check #: V4000653			\$74.76
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$74.76	
SHAWN A LEWANDOWSKI (53029)			\$119.00
02-02-2023 Regular - Check #: V3000962			\$119.00
R&M AT ATH	Education Fund	\$119.00	
SKILLS USA (49351)			\$158.00
02-08-2023 Regular - Check #: 5514			\$158.00
SKILLSUSA	Activity Fund	\$158.00	
SOCCER SHOWDOWN (56150)			\$550.00
02-02-2023 Regular - Check #: 566763			\$550.00

PUR SVC AT ATH	Education Fund	\$550.00	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$38.10
02-08-2023 Regular - Check #: 566833			\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.10	
SPARKLE SPIRIT WEAR AND MORE (57699)			\$2,011.00
02-02-2023 Regular - Check #: 5498			\$2,011.00
THEATER DRAMA	Activity Fund	\$2,011.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$2,381.72
02-08-2023 Regular - Check #: 566834			\$2,381.72
SP ED TRANSPORTATION	Transportation Fund	\$1,230.08	
SP ED TRANSPORTATION	Transportation Fund	\$1,023.68	
SP ED TRANSPORTATION	Transportation Fund	\$127.96	
STREAMWOOD BEHAVIORAL (26271)			\$70.00
02-08-2023 Regular - Check #: 566835			\$70.00
AT HOME & HOSP TUTORING	Education Fund	\$70.00	
STREAMWOOD HIGH SCHOOL (3788)			\$300.00
02-02-2023 Regular - Check #: 566764			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
SUZANNE LOBDELL (57563)			\$1,396.33
02-02-2023 Regular - Check #: 566759			\$1,396.33
PUR SVC BOE OTHER	Education Fund	\$1,396.33	
SYMBOL TRAINING INSTITUTE (58832)			\$11,709.92
02-02-2023 Regular - Check #: 566741			\$11,709.92
FACILITY RENTAL	O & M Fund	\$11,709.92	
THE LOCKER SHOP (55897)			\$1,617.00
02-08-2023 Regular - Check #: 5515			\$1,617.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$1,617.00	
TROPHIES BY GEORGE (17960)			\$250.50
02-08-2023 Regular - Check #: 566836			\$250.50
SUPPLIES AT ATH	Education Fund	\$250.50	
TROPI-QUATICS PET CENTRE (54828)			\$113.99
02-02-2023 Regular - Check #: 566742			\$113.99
SUPPLIES WB SCIENCE	Education Fund	\$113.99	
TYLER TECHNOLOGIES INC (58569)			\$17,150.00
02-08-2023 Regular - Check #: 566837			\$17,150.00
CONTR SVC ROUTING/GPS	98 Transportation Fund	\$17,150.00	
UMB BANK F/B/O AXA (57418)			\$8,495.00

01-27-2023 Regular - Check #: 566695			\$8,495.00
EDUCATION FUND	Education Fund		\$8,495.00
UNITED LABORATORIES INC (10805)			\$2,260.06
02-08-2023 Regular - Check #: 566838			\$2,260.06
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,193.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,066.26
UNITED PARCEL SERVICE (6763)			\$163.37
02-02-2023 Regular - Check #: 566766			\$68.03
PUR SVC POSTAGE - AT	Education Fund		\$35.57
PUR SVC POSTAGE - WB	Education Fund		\$32.46
02-08-2023 Regular - Check #: 566872			\$95.34
PUR SVC POSTAGE - AT	Education Fund		\$62.75
PUR SVC POSTAGE - WB	Education Fund		\$32.59
UNITED PERIMETER SECURITY (58768)			\$10,175.00
02-08-2023 Regular - Check #: 566839			\$10,175.00
WB-BLDG PROJ REQUEST	O & M Fund		\$10,175.00
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$846.00
02-08-2023 Regular - Check #: 566840			\$846.00
SP ED TRANSPORTATION	Transportation Fund		\$470.00
SP ED TRANSPORTATION	Transportation Fund		\$376.00
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,507.00
01-27-2023 Regular - Check #: 566696			\$2,507.00
EDUCATION FUND	Education Fund		\$2,507.00
VICTOR ENVELOPE CO. (2584)			\$2,235.50
02-02-2023 Regular - Check #: 566743			\$2,235.50
SUPPLIES WB PRIN OFF	Education Fund		\$2,235.50
VILLA PARK CHAMBER OF COMMERCE (1256)			\$350.00
02-02-2023 Regular - Check #: 566744			\$350.00
INFO SERV SUPPLIES	Education Fund		\$350.00
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,262.58
02-02-2023 Regular - Check #: 566745			\$943.90
SUPPLIES AT MAINTENANCE	O & M Fund		\$558.30
SUPPLIES WB MAINTENANCE	O & M Fund		\$385.60
02-08-2023 Regular - Check #: 566841			\$318.68
SUPPLIES WB MAINTENANCE	O & M Fund		\$196.25
SUPPLIES AT MAINTENANCE	O & M Fund		\$122.43
VILLA PARK OFFICE EQUIPMENT (3959)			\$493.00

02-02-2023 Regular - Check #: 566746			\$493.00
SUPPLIES AT PRIN OFF	Education Fund		\$493.00
VILLAGE OF ADDISON (27937)			\$7,239.82
02-08-2023 Regular - Check #: 566842			\$7,239.82
AT POLICE LIAISON	Education Fund		\$3,611.41
AT POLICE LIAISON	Education Fund		\$3,628.41
VILLAGE OF VILLA PARK (13137)			\$9,237.62
02-08-2023 Regular - Check #: 566873			\$9,237.62
AUX POLICE SERVICES WBHS	Education Fund		\$9,237.62
VINCENZA SPILOTRO (43377)			\$1,500.00
02-08-2023 Regular - Check #: V3000987			\$1,500.00
TUITION REIMBURSEMENT	Education Fund		\$1,500.00
WARD'S NATURAL SCIENCE (506)			\$108.91
02-02-2023 Regular - Check #: 566747			\$108.91
SUPPLIES WB SCIENCE	Education Fund		\$108.91
WEST SUBURBAN TEACHERS UNION (1594)			\$13,277.93
01-27-2023 Regular - Check #: 566682			\$13,277.93
EDUCATION FUND	Education Fund		\$13,277.93
WHEATON NORTH HIGH SCHOOL (4296)			\$900.00
01-27-2023 Regular - Check #: 566681			\$550.00
P.S.IMP INST TITLE II	Education Fund		\$550.00
02-08-2023 Regular - Check #: 566875			\$350.00
P.S.IMP INST TITLE II	Education Fund		\$350.00
WHEATON NORTH HIGH SCHOOL (1482)			\$315.00
02-08-2023 Regular - Check #: 566874			\$315.00
P.S.IMP INST TITLE II	Education Fund		\$280.00
P.S.IMP INST TITLE II	Education Fund		\$35.00
WORLD POINT (54791)			\$814.30
02-08-2023 Regular - Check #: 566843			\$814.30
SUPPLIES AT PE	Education Fund		\$814.30

TO: Dr. Jean Barbanente
Board of Education

DATE: February 8, 2023

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Willowbrook Girls Soccer will sell digital coupons. The proceeds will be used to pay for team dinners, team outings, and senior night gifts and to purchase warm-ups and team spirit items.

PERSONNEL REPORT

February 13, 2023

CLASSIFIED STAFF APPOINTMENTS:

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

Maria Bedoya Gil
Addison Trail SPED Teacher Assistant
Salary: \$7,616.00
Effective: February 14, 2023

Rachel Petrбок
Willowbrook CTE Teacher Assistant
Salary: \$7,616.00
Effective: February 14, 2023

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

ADMINISTRATIVE RESTRUCTURING RECOMMENDATIONS

In an effort to create more efficiencies in the administrative supports and operation of the district and to maximize the talents of our administrative team, I am recommending the following changes to some of the administrator job titles and duties effective July 1, 2023.

Suggested Motion

Move that the Board of Education approve the revised job descriptions and position titles as follows:

1. Approve the revised job description for the position of Assistant Superintendent for Curriculum and Instruction and change the position title to Assistant Superintendent for Curriculum and College and Career Pathways; change the position title of Yvonne Tsagalis to [Assistant Superintendent for Curriculum and College and Career Pathways](#).
2. Approve the revised job description for the position of Director of Biliteracy and change the position title to Director of Assessment, Accountability, and Biliteracy; change the position title of Erica Craig to [Director of Assessment, Accountability, and Biliteracy](#).
3. Approve the revised job description for the position of Director of Teaching and Learning and change the position title to Director of Research and Program Accountability; change the position title of Dr. Aaron Lenaghan to [Director of Research and Program Evaluation](#).
4. Approve the revised job description for the position of Software Engineer and change the position title to Director of Software Engineering and Operations; change the position title of Chuck Syperski to [Director of Software Engineering and Operations](#).
5. Approve the revised job description for the position of Network Administrator and change the position title to Director of Network Services and Operations; change the position title of Jian Zhang to [Director of Network Services and Operations](#).

Title: ASSISTANT SUPERINTENDENT FOR CURRICULUM AND COLLEGE AND CAREER PATHWAYS

Reports To: Superintendent

Duration: 12 Months

Purpose Statement

The person in this position serves as the Assistant Superintendent of the district and works with administrators at all levels in developing, implementing, coordinating and evaluating the district programs.

The Assistant Superintendent is responsible for ensuring that the curriculum of the district is administered in accordance with established Board policies and regulations. This person shall recommend to the Superintendent changes in policy which support effective and efficient educational programs.

Essential Duties and Responsibilities

- Supports and monitors the curriculum development process as outlined in the district improvement plan.
- Coordinates staff development offerings and their alignment to district goals.
- Coordinates the summer curriculum project allocations.
- Coordinates new textbook adoption process and oversees the curricular resources of the district.
- Implements vertical and horizontal articulation in all curricular areas.
- Serves as liaison to CADCA, DCCD, Workforce Development groups, and Chambers of Commerce.
- Oversees the curricular offerings of the district ensuring the BOE priorities are being maintained.
- Works to expand college level experiences for students including increased opportunities for Advanced Placement, Dual Credit, and Concurrent Enrollment coursework.
- Works to expand career-based curricular opportunities and oversees the implementation of SCHOOLINKS

- Supports staff credentialing towards dual credit and career-based instructional eligibility.
- Oversees all college, university, trade school, and business partnership agreements.
- Seek new supported work opportunities, business partners, career pathways, and career credentialing opportunities for District 88 students.
- Develop partnerships and articulation with the local union trades in an effort to create internships and career pathways for students.
- Work with the School Counseling Departments in both schools to connect students with job opportunities, promote career pathways, expand job fairs and career exposure.
- Coordinate classroom presentations and parent presentations on career pathways and job opportunities with CTE teachers to connect students to credentialing opportunities, internships, pre-apprenticeships, and pathways.
- Work directly with existing internship programs and workforce development committees within District 88 and the surrounding communities.
- Assists in the development, implementation and monitoring of high quality Tier 1 instruction.
- Articulates with K-8 districts, higher education and employers to provide college and career ready experiences for students.
- Coordinates, explores and implements new technologies to support student learning.
- Provides presentations to stakeholders on district and school performance.
- Serves on the superintendent's management team.
- Assists the Superintendent in ensuring all buildings are in compliance with local, state and federal regulations.
- Evaluates job performance of curriculum office staff and makes recommendations to the Superintendent.
- Reviews each employee's performance and progress periodically during the year and conducts end of year review.
- Stays professionally current in the field of supervision and administration.
- Keeps current on educational research by reading professional journals.
- Participates in professional organizations and activities at the local, state and national level.
- Participates in professional conferences and inservice activities.

Job Requirements: Minimum Qualifications

The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Skills, Knowledge and Abilities

SKILLS are required to perform multiple, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions. Specific skill based competencies required to satisfactorily perform the functions of the job include: operating standard office equipment including utilizing pertinent software applications; planning and managing multiple projects; preparing and maintaining accurate records; and training, developing and supervising staff.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read technical information, compose a variety of documents, and/or facilitate group discussions; analyze situations to define issues and draw conclusions. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include: pertinent codes, policies, regulations and/or laws; school code; and federal and state grants management.

ABILITY is required to schedule a number of activities, meetings, and/or events; routinely gather, collate, and/or classify data; and consider a wide variety of factors when using equipment. Flexibility is required to independently work with others in a wide variety of circumstances; analyze data utilizing defined but different processes; and operate equipment using a variety of standardized methods. Ability is also required to work with a significant diversity of individuals and/or groups; work with data of widely varied types and/or purposes; and utilize a variety of job-related equipment. Independent problem solving is required to analyze issues and create action plans. Problem solving with data requires analysis based on organizational objectives; and problem solving with equipment is significant. Specific Ability-based competencies required to satisfactorily perform the functions of the job include: adapting to changing work priorities; dealing with frequent and sustained interruptions; developing and maintaining positive working relationships; facilitating communication between persons with divergent positions; implementing change; maintaining confidentiality; meeting deadlines and schedules; providing direction and leadership; and setting priorities.

Responsibility

Responsibilities include: working independently under broad organizational guidelines to achieve unit objectives; managing multiple departments; Utilization of significant resources from other work units is routinely required to perform the job's functions. There is a continual opportunity to significantly impact the organization's services.

Working Environment

The usual and customary methods of performing the job's functions require the following physical demands; occasional lifting, carrying, pushing, and/or pulling; some climbing and balancing; frequent stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Generally the job requires 40% sitting, 20% walking, and 40% standing. The job is performed under minimal temperature variations and in a clean atmosphere.

<u>Education</u>	Masters degree
<u>Certifications/Licenses</u>	Valid, Illinois Professional Educator License with a(n) General Administrative Endorsement
<u>FLSA Status</u>	Exempt

Title: DIRECTOR OF ASSESSMENT, ACCOUNTABILITY AND BILITERACY

Reports To: Superintendent

Duration: 12 Months

Purpose Statement

Under the direction of the Superintendent, the Director of Assessment, Accountability, and Biliteracy provides leadership, guidance, and support in the implementation of a comprehensive 9-12 continuum of dual language curriculum, assessment, services, and parent outreach.

Essential Duties and Responsibilities

- Conduct program audit of the districts' ELL and Bilingual programs to ensure continuity of programming 9-12.
- Provide leadership in the coordination, planning, and evaluation of the dual-language curriculum, assessment, and services, 9-12.
- Interpret test data, research, new legislation, and state/federal guidelines in terms of program evaluation, development, and compliance.
- Design and plan ongoing staff development programs in concert with the Professional Development Office, for principals, certified and educational support staff for all Bilingual Education Programs.
- Provide assistance to teachers in the selection and/or development of instructional materials, and recommend appropriate textbooks and supplementary materials to the Assistant Superintendent for Curriculum and Instruction to support and enhance Dual Language and Bilingual Education Programs.
- Develop, implement and monitor pilot programs, field tests, instructional materials, and organize curriculum writing.
- Consult with Principals, Department Chair, Directors, and Coordinators on an ongoing basis to ensure coordination and articulation of the District's Dual Language, English Language, and Bilingual Programs.
- Organize and work with community and parent groups to solicit their assistance and support of Dual Language and Bilingual Programs.
- Expand and enhance the dual-language presence and communication throughout the district.
- Coordinate the district's translation and interpreting services.

- Collaborate with the Director of Community Relations to coordinate communication to Spanish-speaking parents.
- Collaborate with the building administration to design and implement robust parent programming for our Spanish-speaking parents.
- Supports and monitors the curriculum and assessment development process as outlined in the district improvement plan.
- Directs the district's assessment program included required state and national assessments, school-wide testing, and the common assessments at the departmental level.
- Coordinates the PLC, RTI, and SLO process for the district.
- Supervises and coordinates the SIS data collection and reporting.
- Coordinates parochial school meaningful consultations as required by federal grants.
- Files federal Title I, II, III, IV and EL related grants and reports.
- Assists in the development, implementation and monitoring of instruction.
- Provides presentations to stakeholders on district and school performance.
- Assists the Superintendent in ensuring all buildings are in compliance with local, state and federal regulations.

Job Requirements: Minimum Qualifications

The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Skills, Knowledge, and Abilities

SKILLS are required to perform multiple, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions. Specific skill-based competencies required to satisfactorily perform the functions of the job include: operating standard office equipment including utilizing pertinent software applications; planning and managing multiple projects; preparing and maintaining accurate records; and training, developing and supervising staff.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read technical information, compose a variety of documents, and/or facilitate group discussions; analyze situations to define issues and draw conclusions. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include pertinent codes, policies, regulations and/or laws; school code; and federal and state grants management.

ABILITY is required to schedule a number of activities, meetings, and/or events; routinely gather, collate, and/or classify data; and consider a wide variety of factors when using equipment.

Flexibility is required to independently work with others in a wide variety of circumstances; analyze data utilizing defined but different processes, and operate equipment using a variety of standardized methods. Ability is also required to work with a significant diversity of individuals and/or groups; work with data of widely varied types and/or purposes, and utilize a variety of job-related equipment. Independent problem solving is required to analyze issues and create action plans. Problem-solving with data requires analysis based on organizational objectives, and problem-solving with equipment is significant. Specific Ability-based competencies required to satisfactorily perform the functions of the job include: adapting to changing work priorities; dealing with frequent and sustained interruptions; developing and maintaining positive working relationships; facilitating communication between persons with divergent positions; implementing change; maintaining confidentiality; meeting deadlines and schedules; providing direction and leadership, and setting priorities.

Responsibility

Responsibilities include: working independently under broad organizational guidelines to achieve unit objectives; managing multiple departments; Utilization of significant resources from other work units is routinely required to perform the job's functions. There is a continual opportunity to significantly impact the organization's services.

Working Environment

The usual and customary methods of performing the job's functions require the following physical demands; occasional lifting, carrying, pushing, and/or pulling; some climbing and balancing; frequent stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Generally, the job requires 40% sitting, 20% walking, and 40% standing. The job is performed under minimal temperature variations and in a clean atmosphere.

Education

Masters degree

Certifications/Licenses Valid Illinois Type 75 Certificate or Principal Endorsement

Bilingual Endorsement - Spanish

ELL Endorsement or equivalent preferred

FLSA Status

Exempt

Title: **DIRECTOR OF RESEARCH AND PROGRAM EVALUATION**

Reports To: Superintendent or designee

Duration: 12 Months

Salary: Commensurate upon experience

Definition

The Director of Research and Program Evaluation is responsible for the regular reporting on the district's outcomes in all areas of the District Improvement Plan. The Director supports the work of the Assistant Superintendent for Curriculum and College and Career Pathways; The Director of Assessment, Accountability and Biliteracy; the Director of Student Services; and the Director of Community Relations, as well as the Joint Leadership Team, in the compilation, analysis and dissemination of research, media and data to further the district's vision and mission.

Essential Duties and Responsibilities

- Compile internal and external research for the purposes of informing the instructional decisions of the District Leadership Team.
- Prepare various presentations, media, reports for the Board of Education, Joint Leadership Team, parents and community related to the progress monitoring and program outcomes of the District Improvement Plan.
- Gather data and media and prepare external communications (for the district's social media, electronic newsletter, website, etc.) on program and student outcomes.
- Promote successes of the district by assisting in maintaining the district's social media accounts.
- Processing and analyzing data, directly or by supporting school efforts, and putting accurate and useful information into the hands of students and educators as quickly as possible.
- Provide timely applied research to improve student learning and educational policy, disseminating the findings to teachers, schools and public stakeholders.
- Validate and analyze strategic data for accuracy and completeness and refine into format for specific individual responses or summary reports; identify and explain patterns and relationships related to changes, trends, or circumstances not readily evident from the data.
- Analyze school performance on external assessments and correlation to instructional practice.

- Research and pursue additional grant opportunities for the district.

Job Requirements: Minimum Qualifications

The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Skills, Knowledge, and Abilities

SKILLS are required to perform multiple, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions. Specific skill-based competencies required to satisfactorily perform the functions of the job include: operating standard office equipment, including utilizing pertinent software applications; planning and managing multiple projects; preparing and maintaining accurate records; and training, developing and supervising staff.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read technical information, compose a variety of documents, and/or facilitate group discussions; analyze situations to define issues and draw conclusions. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include pertinent codes, policies, regulations and/or laws; school code; and federal and state grants management.

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Working Environment

The usual and customary methods of performing the job's functions require the following physical demands; occasional lifting, carrying, pushing, and/or pulling; some climbing and balancing; frequent stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Generally the job requires 60% sitting, 20% walking, and 20% standing. The job is performed under minimal temperature variations and in a clean atmosphere.

<u>Education</u>	Doctoral Degree
<u>Certifications/Licenses</u>	Valid, Type 75 – General Administrative Certificate, Principal Endorsement, or Teacher Leader Endorsement
<u>FLSA Status</u>	Exempt

Job Duties and Responsibilities

Title: Director of Software Engineering and Operations

Reports To: Superintendent or Designee

Duration: Twelve-Month Position

Definition:

The Director of Software Engineering and Operations provides leadership in the area of technology integration to support the educational and operational priorities of the District. They work cooperatively with district-wide staff and administration to develop, maintain, and enhance software applications and software application frameworks. The Director of Software Engineering and Operations designs and creates systems to unify heterogeneous third-party and internal software applications.

- Coordinates a process for acquisition of technology resources which includes research, dialog with stakeholders, testing, analysis for decision making, and finally the reporting of recommendations to district leadership.
- Serves as a technology advisor and leader to building administration, staff, and students.
- Attends and contributes to both district and building leadership team meetings, as needed.
- Coordinates the Board Technology Committee.
- Attends county-wide technology leadership cadres, as needed.
- Assists Superintendent in drafting and revising board policies and administrative regulations regarding technological use.
- Provides orientation training to new teachers in the district, as well as refreshing existing staff's skills in navigating the technology environment of the district.
- Assists in the coordination of technology training for staff, as needed.
- Evaluates the performance of full-time technology staff and makes appropriate recommendations to district leadership, as needed.
- Coordinates network implementations among various stakeholders.
- Gathers and analyzes network data and data systems to review optimization and security efforts within the district.
- Builds solutions for new acquisitions of equipment and hardware.
- Develops and maintains budgets for hardware, software, repair and maintenance, and district staff development.
- Facilitates the state-mandated technology planning process for the district.
- Develops software that supports curricular, business, and information technology functions.
- Develops new programs to improve the efficiency of the desktop delivery of information systems.
- Develops software applications to support student learning.
- Creates software systems to ease communication between parents, teachers, students and administration.

- Designs applications to aid information technology staff.
- Develops applications to aid with student learning, teaching, operations, communications, and building security.
- Aids in the management and maintenance of network resources and the recommendation of future network products.
- Provides maintenance and troubleshooting of databases and information systems.
- Research and recommend hardware and software products for the district's networks.
- Provide support for IP telephone systems.
- Effectively manages the district's technology infrastructure, information systems, and telecommunications systems.
- Provides assistance in project planning and implementation.
- Provides knowledge and leadership for network operations and systems.
- Provides technical program development.
- Develop and implement district software infrastructure.
- Oversees application development, integration, and coordination.

Job Requirements: Minimum Qualifications

The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Skills, Knowledge and Abilities

SKILLS are required to perform multiple, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions. Specific skill based competencies required to satisfactorily perform the functions of the job include: operating standard office equipment including utilizing pertinent software applications; planning and managing multiple projects; preparing and maintaining accurate records; and training, developing and supervising staff.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read technical information, compose a variety of documents, and/or facilitate group discussions; analyze situations to define issues and draw conclusions. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include: pertinent codes, policies, regulations and/or laws; school code; and federal and state grants management.

ABILITY is required to schedule a number of activities, meetings, and/or events; routinely gather, collate, and/or classify data; and consider a wide variety of factors when using equipment. Flexibility is required to independently work with others in a wide variety of circumstances; analyze data utilizing defined but different processes; and operate equipment using a variety of standardized methods. Ability is also required to work with a significant diversity of individuals and/or groups; work with data of widely varied types and/or purposes; and utilize a variety of job-related equipment. Independent problem solving is required to analyze issues and create action plans. Problem solving with data requires analysis based on organizational objectives; and problem solving with equipment is significant. Specific Ability-based competencies required to satisfactorily

perform the functions of the job include: adapting to changing work priorities; dealing with frequent and sustained interruptions; developing and maintaining positive working relationships; facilitating communication between persons with divergent positions; implementing change; maintaining confidentiality; meeting deadlines and schedules; providing direction and leadership; and setting priorities.

Responsibility

Responsibilities include: working independently under broad organizational guidelines to achieve unit objectives; managing multiple departments; Utilization of significant resources from other work units is routinely required to perform the job's functions. There is a continual opportunity to significantly impact the organization's services.

Working Environment

The usual and customary methods of performing the job's functions require the following physical demands; occasional lifting, carrying, pushing, and/or pulling; some climbing and balancing; frequent stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Generally the job requires 40% sitting, 20% walking, and 40% standing. The job is performed under minimal temperature variations and in a clean atmosphere.

Education

Master's Degree in Computer Science or related field

FLSA Status

Exempt

POSITION DESCRIPTION

TITLE: Director of Network Services and Operations

REPORTS TO: Superintendent or designee

DURATION: Twelve Months Position

DEFINITION:

The Director of Network Services and Operations is the technical expert in the District and is the primary designated professional for District information systems, network services, budgets, E-Rate, operations, and assists the Director of Software Engineering and Operations.

MAJOR POLICY RESPONSIBILITY:

The Director of Network Services and Operations provides vision and leadership for District information technology, network, system patching, budgets, E-Rate, and operation and assists Director of Software Engineering and Operations.

KEY FUNCTIONS:

- Assists in establishing and evaluating technology implementation in accordance with District Visions and Missions.
- Serves as a visionary and leader to propose various technology opportunities to improve data analysis for student academic management.
- Serves as a technology advisor and leader to district administration, staff, and students.
- Responsible for the support of technology through managing the assigned technology staff.
- Participates in the recruitment, screening, hiring, training, and evaluation of department personnel.
- In conjunction with the building administration and the Director of Software Engineering and Operations provides input into the evaluation performance of building support staff.
- Effectively manages the district's technology infrastructure, information system, and telecommunications system. Provides technical expertise in the development of annual and strategic long-range technology planning.
- Provides vision and leadership for District network operations.
- Provides vision and leadership for District information systems.
- Provides technical program development.
- Serves as a leader and advisor for implementing staff development as it relates to information systems and telecommunications and information services.
- Serves as a district representative on the District Technology Committee.
- Provides leadership in the effective use of administrative computing resources.
- Develops new programs and systems to improve the efficiency of computer delivery of information systems.
- Recommends emerging technologies to improve current services.
- Coordinating with an E-Rate consultant.
- Works in conjunction with the Director of Software Engineering and Operations on technology budget.
- Works in conjunction with the Director of Software Engineering and Operations on technology day to day operations.

Job Requirements: Minimum Qualifications

The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Skills, Knowledge and Abilities

SKILLS are required to perform multiple, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions. Specific skill based competencies required to satisfactorily perform the functions of the job include: operating standard office equipment including utilizing pertinent software applications; planning and managing multiple projects; preparing and maintaining accurate records; and training, developing and supervising staff.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read technical information, compose a variety of documents, and/or facilitate group discussions; analyze situations to define issues and draw conclusions. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include: pertinent codes, policies, regulations and/or laws; school code; and federal and state grants management.

ABILITY is required to schedule a number of activities, meetings, and/or events; routinely gather, collate, and/or classify data; and consider a wide variety of factors when using equipment. Flexibility is required to independently work with others in a wide variety of circumstances; analyze data utilizing defined but different processes; and operate equipment using a variety of standardized methods. Ability is also required to work with a significant diversity of individuals and/or groups; work with data of widely varied types and/or purposes; and utilize a variety of job-related equipment. Independent problem solving is required to analyze issues and create action plans. Problem solving with data requires analysis based on organizational objectives; and problem solving with equipment is significant. Specific Ability-based competencies required to satisfactorily perform the functions of the job include: adapting to changing work priorities; dealing with frequent and sustained interruptions; developing and maintaining positive working relationships; facilitating communication between persons with divergent positions; implementing change; maintaining confidentiality; meeting deadlines and schedules; providing direction and leadership; and setting priorities.

Responsibility

Responsibilities include: working independently under broad organizational guidelines to achieve unit objectives; managing multiple departments; Utilization of significant resources from other work units is routinely required to perform the job's functions. There is a continual opportunity to significantly impact the organization's services.

Working Environment

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Education

Bachelor's degree

FLSA Status

Exempt

7. Information/Discussion Items

A. Freedom of Information Request

130

FOIA REQUEST

On January 26, 2023, DuPage High School District 88 received a request via email from Mr. Nathan Mihelich of Illinois Retired Teachers Association for the following information through the Freedom of Information Act (FOIA):

- Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

FOIA request was sent to Nathan Mihelich at freedom@irtaonline.org on February 1, 2023.

On January 26, 2023, DuPage High School District 88 received a request via email from Mr. John Laubersheime of AFSCME for the following information through the Freedom of Information Act (FOIA):

- A list of all current DuPage High School District #88 employees that includes their name, title, and wage/salary.
- Copies of all collective bargaining agreements currently in effect.

FOIA request was sent to John Laubersheime at JLaubersheimer@afscme31.org on February 1, 2023.

On January 26, 2023, DuPage High School District 88 received a request via email from Mr. Josiah Chatterton of Local Labs for the following information through the Freedom of Information Act (FOIA):

- Please provide the following: Employee Information, specifically teachers, with the following data points for the years 2020, 2021, and 2022:
 - First Name
 - Last Name
 - Position/Job Title
 - Department
 - Pay Rate
 - Year to Date Gross Pay

FOIA request was sent to Josiah Chatterton at news@news.locallabs.com on February 3, 2023.

8. **School Recognition**

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

10. **Superintendent's Report**

11. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard* **132**

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

12. Announcements:

Board of Education Meeting: Monday, February 27, 2023 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, March 13, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

13. Closed Session Meeting

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

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

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

14. Reconvene To Open Meeting

15. Roll Call

16. Action Necessitated By Closed Session

A. Addendum to Retirement Contract

137

ADMINISTRATIVE STAFF RETIREMENT-
Contract Addendum

It is recommended that the board approve an addendum to the Administrative Retirement contract for Dr. Aaron Lenaghan. The addendum reflects the change in position title and revised job description from Director of Technology, Teaching and Learning to Director of Research and Program Accountability.

SUGGESTED MOTION: Move that the Board approve the addendum to the Administrative Staff Retirement contract for Aaron Lenaghan, Director of Research and Program Accountability.

DUPAGE HIGH SCHOOL DISTRICT 88
RETIREMENT PERFORMANCE-BASED CONTRACT ADDENDUM
Director of Research and Program Accountability

This Employment Contract Addendum is made and entered into this 13th day of February 2023, effective July 1, 2023, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Aaron Lenaghan, (the “Director of Research and Program Accountability”). The Board and Aaron Lenaghan agree to the revised job description for the position of Director of Teaching and Learning and change the position title to Director of Research and Program Accountability; change the position title of Dr. Aaron Lenaghan to Director of Research and Program Evaluation.

IN WITNESS WHEREOF, the Board caused this Addendum to be signed by its duly authorized officers, and the Director of Research and Program Accountability has approved and signed this Contract effective on the day and year specified above.

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

Aaron Lenaghan

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

17. Adjournment

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

District 88 Strategic Plan

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

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

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

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

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