

**Board of Education
Board Meeting**

Monday, February 27, 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. **Recognition of District 88 Successes**
 - A. 88's Best

88's BEST

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

Attached you will find information about Sofia Angiulo from Addison Trail and Jade Inoshita from Willowbrook, the February 27, 2023 honorees.

DISTRICT 88'S BEST

Sofia Angiulo

It is our distinct honor to recommend for District 88's Best, a young woman who daily shows what it means to be a Blazer – Ms.Sofia Angiulo. Throughout her four years at ATHS, Sofia has participated in numerous clubs and has also managed to be at the top of her class. She is a great role model for her peers and has spent her high school career balancing all of it with a positive attitude and a contagious Blazer spirit that has had a lasting effect on her teachers and classmates.

Sofia Angiulo was born and raised in Addison where she attended Saint Philip the Apostle Catholic School in Addison from pre-school 3 until 8th grade. Sofia shared “I had a seamless transition into high school, I felt prepared and knew I would be okay.”

Sofia is currently involved in the Student Council, National Honor Society, Key Club, Letterman's Club, Theatre, and Link Crew. While at Addison Trail Sofia received AT's Best her freshman year and has been on the honor roll every semester since freshman year. She has been a part of the student council board since junior year, serving as the treasurer junior year and co-president senior year. Additionally, she is on the NHS board as vice president and was inducted as a thespian last year for Theatre. She further shared “I also was lucky enough to receive the JCM scholarship from Addison Trail. I am extremely grateful for being able to receive this scholarship and I am proud that I was chosen to be selected.”

When asked who she considers being a major influence in her success her response was... “I would consider my mom as a major influence in my success. She pushes me to be successful and follow my dreams as she has.” She further shares that her biggest motivation in life is working to solve problems and help others.” I have always had the ambition to help others in any way and my biggest goal is to improve those in difficult situations in order to improve their lives. My motivation to keep going when things get tough is that I know I can be able to make the world a better place around me.”

Sofia plans to attend North Carolina State University majoring in political science. After that, she intends on attending law school and becoming a lawyer to help others in difficult situations.

The biggest piece of advice Sofia would give to incoming freshmen is to make the most out of their years at Addison Trail because they really do go by fast. She stated, “Don't take your opportunities for granted, and don't be afraid to try something new.” Additionally, she stressed... “Keep a planner and have a calendar. It's so easy to forget things and having everything written in one place helps to keep track of everything going on.”

School counselor, Mr. Shane Cole writes “Sofia is the shorter version of Rob Schader (which is actually a compliment). If you need something to be done, Sofia will take care of it. And it will be done right!!! Link Crew, Student Council, Theater, working in Guidance, she kind of does it all. She brings a certain intelligence, wit, order, and sense of humor to the Guidance Office as a student helper. Her future is bright.”

English teacher Ms. Ana McSweeney writes “Sofia is a very dedicated student. As one of our top theatre students and student council president, I am amazed at the way she dedicates her time and makes things happen. I have found over the past few months that I can rely on her to be prepared and step in when needed! I applaud her leadership and hard work this year!”

PE teacher Mr. Ryan Dini shared “Sofia has been a rockstar this year in Online Physical Education. The first semester, Sofia ended up with an A in the class. So far second semester, Sofia has a 100% in the class. Sofia is a self-motivated individual who has excelled at accomplishing each week's assignments by wearing her heart rate monitor during exercise. Keep up the great work and best of luck for the rest of the semester!”

Mathematics teacher, Mr. Mike Galfi stated “Sofia is a pent-up ball of energy that is just waiting to explode! I am amazed at how many different clubs and organizations she is a part of, and how she takes a leadership role within each club. More importantly, Sofia prioritizes her education. She is tremendously talented and humble enough to ask for help when needed. She truly is a great representation of a D88s Best. Congratulations Sofia!”

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

DISTRICT 88'S BEST

Jade Inoshita

The Class of 2023 has created countless memories and established amazing foundations for future Warriors! They have left a lasting legacy focused on support and service that will impact our students for years to come. A leader amongst the class is Jade Inoshita, who has had an amazing high school career that includes academic success as well as the passion and commitment to providing encouragement and support to all who know her. As a result of her continued demonstration of her Warrior Pride and commitment to success, Jade has earned the recognition of being named as one of DuPage High School District 88's Best.

Jade's contributions and talents are evident throughout Willowbrook High School.

Brad Schmit, Science teacher, adds, "I have come to know Jade as a very serious student with a strong work ethic both in and outside of class. She is very personable and has an excellent rapport with her fellow classmates and teachers. In class, Jade's strong science background is an asset to the classroom. She has an intense thirst for knowledge which is demonstrated by her complete immersion in the lecture or laboratory activity. She works well with all students and serves as a cohesive force to bring any group together. She is pleasant and kind and always has a smile on her face. Jade has a great deal to bring to any classroom situation and is often asking questions that assist and help guide other students. In class Jade is attentive and engaged; her questions reflect her involvement in the material and benefit the entire class. Jade is an extremely hard worker, and it shows in her level of preparation in class. She sees the "big picture" and is always searching for applications outside of the classroom. Jade is a leader in the classroom who is looked up to by her peers and is counted on daily to be this leader by her teachers."

Carrie Skala, Math teacher, adds, "I have never had Jade as a student, but last year she was a student tutor for SOAR. She would help in the math portion of SOAR. Jade was an asset to the program. She was always welcoming to all of the students and helped every student. It was almost like having another math teacher in the room. She would also be an excellent role model for the students in the room by making use of her time and discussing all of the extracurricular activities that she is involved with at WBHS. We were really grateful for her help last year!"

Science teacher Dr. Jim Kedvesh states, "Jade is deserving of so many accolades at Willowbrook. The service award seems to encapsulate all that she does, all that she is, and all that she brings to our school and community. That said, we as a school and community are fortunate that Jade happened to live in our school boundaries. Jade has been actively involved in our school classrooms, various clubs and activities, and working in our community. Jade's active involvement in all these areas has extended her sphere of positive influence. She is a role model to her peers and classmates through the enthusiasm she brings to all activities in which she participates. I have seen this firsthand in the classroom over the past two years as she goes out of her way to help support, encourage, and challenge classmates in the classroom. In our school's Science Olympiad club, underclassmen who know Jade show a level of deference due to the amount of time she spends working on projects and the accomplishments she has earned. In a group of senior-year

students who are exceptional in so many ways, Jade stands out as one of the best representatives of our school and community. We are fortunate that Jade has shared her last four years with us here, and wherever she chooses to take her talents next year will be all the better for getting Jade in *their* community.”

Social Studies Department Head Brett Maguire begins, “Jade has been a valuable contributor to Willowbrook High School her entire 4 years. I had the pleasure of getting to know her as a freshman and even her first year, her engagement, drive, and determination to make the most of her time here were remarkable. Congratulations Jade! You truly are one of District 88's best.”

Science teacher Justine Bryers includes, “I have the pleasure of teaching Jade in my AP Environmental Studies class this year. Jade is always completely on top of her work and labs, she asks thoughtful questions and is ready to back up her ideas when we play environmental "Would you rather". She is a joy to work with.”

John Fouser, Science teacher, also says, “Jade is a wonderful example for peers. She is highly inquisitive and always asks questions when she is uncertain of something. She dedicates time outside of class to her extra-curricular responsibilities and is a well-rounded student who always impresses in the classroom, while still finding time outside the classroom for service.

As a student, Jade consistently pursues the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed twelve Advanced Placement courses as well as multiple honors, college credit earning, Project Lead the Way, and dual credit courses. Jade has also been inducted to the National Honor Society, National English Honor Society, Civitas (Social Studies Honor Society), World Language Honor Society, and our Math Honor Society. She is an Advanced Placement Scholar with Distinction, an Illinois State Scholar, has been recognized with the Human Relations Award, and has earned Distinct Honor Roll status each semester of her high school career.

Beyond the classroom, Jade is active in multiple leadership and mentoring roles throughout Willowbrook High School. She is Vice-President of Student Council, Secretary for our Asian Students in Action organization, contributes to Key Club and Blue Crew, has served on the Prom Planning Committee, competed at the Regional and State level for Science Olympiad, and is an active member of the Superintendent and Principal Student Leadership Teams.

In addition, Jade dedicates her time to serving others. She has served as a SOAR after school tutor, a mentor for middle school students, a New Beginnings leader, coordinator for food and donation drives, Student Ambassador for students transferring to Willowbrook, and as a volunteer for blood drives, graduation, and multiple events at school.

Beyond Willowbrook, Jade is highly accomplished in karate, having earned her 3rd degree black belt. She is a regional and national champion, and was the runner-up at the World Championships last year. She currently serves as lead instructor for other students and plans to continue this when she transitions to college.

While Jade has not decided where she will continue her education, she plans to study biochemistry and medicine with the intent of becoming a cardiovascular surgeon.

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

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

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

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

6. Motion To Establish Consent Agenda

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

A. List of Bills January 2023

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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

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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		\$ 4,994,226.41

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		\$ 649,037.11

Debt Service Fund (30)		
Check No. W/T Bond principal and interest payments	01/11/23	\$ 9,484,384.38
Total Debt Services Fund		\$ 9,484,384.38

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		\$ 307,343.69

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		\$ 160,892.57

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
	<u>Total Capital Projects Fund</u>	<u>\$ 56,284.02</u>

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
	<u>Total Activity Fund</u>	<u>\$ 136,359.47</u>

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	\$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
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	21		\$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	22		\$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	23	\$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	24 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 SHANAHAH (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	26	\$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

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\$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	31		\$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	32		\$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	33	\$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	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		36	\$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	40	\$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)	42		\$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	43 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	45		\$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)	46		\$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	47	\$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	48		\$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		49	\$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		50	\$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)	51	\$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	52 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	54 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	55 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	56		\$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	58		\$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	59		\$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	61 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)	62		\$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	63 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	65		\$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

B. Approve meeting minutes from January 17, 2023, through January 30, 2023..

1) Minutes of the January 17, 2023, Building & Grounds meeting.

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Buildings & Grounds Committee Meeting

January 17, 2023, 6:30 PM

Remote Meeting via ZOOM

Minutes

Start Time - 6:33pm

Attendees: Ms. Donna Cain, Ms. Chris Poirier, Mr. Dan Olson, Ms. Jean Taylor, Ms. Amy Finnegan, Dr. Jean Barbanente, Mr. Tom Manka, Ms. Olga Davis, Mr. Ryan Domeracki, Mr. Ed Hoster, Dr. Dan Krause, Mr. Jack Andrews, Mr. Jim Smiley and Mr. Kyle Buck (Wight & Co.) & Mr. Jeff Chamberlin (20/10 Engineering)

1. Facility Project Updates

A. Concrete Maintenance - AT/WB - Mr. Buck highlighted the concrete replacement project scopes at both Addison Trail and Willowbrook HS. At Addison Trail, the main scope includes the curb and gutter East side of the bus drive from the main entrance down to Door 32, adjacent sidewalks and near the special education entrance, over by the shot put area, replacing the timbers with concrete curbs and finally, the batting cage area, removing the gravel and replacing with concrete. The current estimate for this work is approximately \$90,000 but Mr. Buck will verify this with their estimators before bidding.

At Willowbrook, the scope includes removing the sidewalk and barrier curb along the back drive, straightening the road to include additional parking on the west along the creek. Along the south side of the South lot, removing the curb and gutters from the entrance of the stadium up to the ramp to the South tennis courts. Currently there is only one (1) ADA parking spot near the stadium. With the current plan, we'd include six (6) ADA parking spots near the entrance to the stadium. Our plan would be to request additional pricing as an alternate bid, to continue east beyond the ramp towards Ardmore Ave which is set for phase II of the site work. Mr. Buck explained that the concrete market has not seen a break in pricing so bids continue to be escalated. Mr. Buck reminded the committee that we do have an approved stormwater permit for work in this area (Sugar Creek watershed) which will expire December 2024.

The current estimate for Willowbrook, including the alternate bid, is \$150,000 but Mr. Buck will verify this with their estimators before bidding.

B. Boiler Replacement - AT/WB/DO - Mr. Hoster reviewed the timeline of the boiler replacement. We originally intended to target the District Office boiler in the fall of 2023 and then for the Addison Trail and Willowbrook boiler work the winter. We are okay with this work at the buildings being conducted during the winter as the building has other boilers to provide heat to the facilities. At the District Office, Mr. Chamberlin explained that we are no longer able to slot new boilers in-kind due to the Dept. of Energy restricting manufacturing of cast-iron boilers like we have. Consequently, the possible new boilers are larger and require different vent piping which will cause some additional work. Mr. Chamberlain is reviewing all aspects of the work and what options are available. In addition, we will need to contact the Village of Addison to discuss the boiler replacement to their property as we lease this space. We will proceed with the school projects and possibly pull the district office work as it is currently operating fine and we will likely need more time to investigate options.

C. Varsity Baseball Field Phase I - AT - The scope includes replacing the existing backstop with a kneewall (18"-36" in height) with a netting system 20'x20'x20' which would be anchored into the cap of the kneewall. The netting would extend further down each foul ball line and to a height of 50', whereas the current netting system is 40'. Mr. Buck has taken the concept design and is working on the budget estimate. A question was asked what the lifespan of the netting would be. Mr. Manka responded 8-10 years is the typical life.

D. Parking Expansion - AT/WB - Mr. Buck reviewed the ADA parking inventory as a standard practice whenever there is consideration of expanding or changing parking lots. Currently, Addison Trail exceeds the required number of required ADA spaces. At Addison Trail, the additional parking would be along the West side of the bus drive. There were a couple options presented (90 degree and 45 degree angled parking). With 90 degrees, we were able to get three (3) ADA parking spots, with 45 degree parking we'd be able to get two (2) ADA parking spots. In both options, we'd be able to achieve twelve (12) additional non-ADA parking spots. Mr. Buck reviewed the "hybrid" combined option which includes going 90 degrees to get the three (3) ADA parking spots and then for the visitor parking spots, keeping the 45 degrees to get an additional twelve (12) spots. Mr. Buck also mentioned that there will be some landscape removal as well as some electrical work due to the existing light pole. This project is estimated to be approximately \$109,000. The committee was in favor of the all angled parking option so as not to cause confusion with the proper exiting to the north on the bus drive. The committee was comfortable with

the budget estimate to continue to pursue competitive bids for this project. Mr. Buck also reviewed the number of parking spots at Willowbrook in comparison to ADA code. Currently, we meet the number of required ADA parking spots. With the proposed expansion of the parking lot to the north, we would exceed this required ADA parking spots. Due to Willowbrook's front drive being a two-way, the parking spots are 90 degrees. This would allow us to get twelve additional non-ADA parking spots for a total of twenty two (22) and an additional two (2) ADA parking spots for a total of three (3) ADA parking spots. We didn't look at taking the existing parking and taking it south due to the proximity of the main entrance. However, the additional parking spaces come at a cost of needing to relocate the Varsity Softball Field.

E. Varsity Softball Field - WB - Mr. Buck mentioned presented the options to relocate the varsity softball field to the north of it's current location to make room for the expanded parking project. The consensus with the administrative team is taht the best location and orientation that minimizes conflicts with existing utilities (stormwater and electric) and has the best use of existing elevations. Mr. Buck reviewed the fence lines and confirmed the minimum distance of the outfield fence is 185'. Mr. Buck also reviewed the main utilities which come off of Ardmore Ave., two of which have access manholes. We worked on avoiding to have these existing utilities inside the field of play to prevent any injuries. Some schools are starting to move towards synthetic turf, however if we ever move that direction, we wouldn't want to put it over one of these areas as it would need to be cut and removed in order to access those utilities. Moving this field would most likely cause the current sidewalk from Ardmore Ave. west to the school to be redesigned to go around the field. There was a question about the existing scoreboard and what would happen to it. Mr. Manka mentioned that it is solar powered and that we can move the scoreboard to the new location. Mr. Buck also reviewed the drainage patterns which would also relocate the swails to go around the field towards the creek. With moving the field, we would be looking at a new backstop and netting system with dugouts and a batting cage system. We are still waiting on cost estimates for this project including an alternative for synthetic turf.

F. Dust Collector Replacement - WB - Mr. Chamberlin reviewed the dust collector replacement at Willowbrook where the unit is inside and would recirculate the air and not dump it out into the outside air, which is the same design currently used at Addison Trail. However, the specified dust collector is too large for the existing space by a couple of inches (unit is 125" whereas the room is 124"). You would also need to provide room to service the unit. The leadtime for the unit is approximately twelve weeks. We are working on updating the scope of this project to fit the unit into the space. We will review the budget before we go out for competitive pricing.

G. Transition Program Renovations - DO - Mr. Smiley reviewed the District Office Transition Program renovation plan. The plan includes renovating the existing lifeskills classroom, reconfiguring bathrooms, creating a larger, ADA accessible entrance to the program, and creating a changing room as well as an additional lifeskills classroom down in the lower level. This would remove one of the existing bathrooms and reduce the size of the existing staff lounge area. Mr. Smiley mentioned that we are looking at phasing this work in throughout the summer and into winter break of 2023 so the staff and students would have access to the areas in the event that not all the material came in on time. We are hearing that the casework is on a 16-week leadtime. The plan is to release the bid in early March with hopes for competitive bids and a recommendation to award in April. Mr. Smiley also believes that the pool of potential contractors may not be there but he thinks we should be able to get a few responses.

2. Other items and Building Reports

Mr. Hoster discussed the process of the request for qualifications for architect services for the work at Addison Trail for the culinary classroom, art room, special education and vocational areas. Mr. Hoster reviewed the draft timeline that is going to be released January 24th and board interviews set for February 23rd. Mr. Hoster asked for a couple of Board members to assist in the interview process, which there were two volunteers to assist with the interviews.

Dr. Krause thanked the buildings and grounds team for their work over winter break and their response to the emergency cleanup on Christmas Eve when a sprinkler head cracked. Mr. Andrews seconded the sentiments of Dr. Krause for the buildings and grounds staff. In addition, Mr. Andrews commented on the addition of the new full time foreman Mr. Bob Jakupi and that he is doing a great job. Mr. Manka showed some pictures of the completed winter projects including the epoxy floor in the auditorium at Willowbrook and the divider curtains for both schools.

Adjournment - 8:15pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, January 23, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:31 PM.

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:31 p.m.

2. Pledge of Allegiance

3. Roll Call

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

4. Petitions and Hearings

There were no comments.

5. Discussion Items Requiring No Action

A. Financial Reports:

1) List of Bills for December 2022

Mr. Domeracki presented the list of bills for June and December of 2022.

6. Separate Action Items

A. Budget Status Report- November 2022

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

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

B. Treasurer's Report - November 2022

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

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

C. Architect/Engineer Service Proposal- Special Education Transition Program Renovation

Move that the Board of Education accept the proposal from Wight & Co. for architect/engineer services for the special education transitions renovation project at a fee of \$49,500.00 plus reimbursable expenses. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

D. Architect/Engineer Service Proposal- Dust Collector Replacement

Move that the Board of Education accept the proposal from Wight & Co. for architect/engineer services for the dust collector replacement project at Willowbrook at a fee of \$6,500.00 plus reimbursable expenses. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

E. CNC Machining Fundamentals Partnership Agreement

Move that the Board of Education approve the CNC Machining Fundamentals Agreement with Symbol Training Institute. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

F. Amended 2022-2023 Calendar

Move that the Board of Education approve the amended 2022-2023 School Calendar as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

The administration proposed the following amendments to the 2022-2023 calendar:

- Friday, December 23, 2022, was used as an Emergency School Closing Day.
- Monday, January 9, 2023, is the last day of Semester 1, and no longer a late start day.
- Tuesday, January 10, 2023, is the first day of Semester 2.
- Friday, June 2, 2023, will be the last day of Semester 2 and the last day of the

school year.

G. Construction Project Final Pay Application- Roofing

Move that the Board of Education approve the final pay application from DCG Roofing Solutions, Inc. in the amount of \$29,080.90. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

H. List of Bills Vendor Payments from December 8, 2022 - January 18, 2023

Move that the Board of Education approve the list of payments to vendors for the period of December 8, 2022 - January 18, 2023, in the total amount of \$2,389,560.13. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

I. Fundraisers

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

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

1. Willowbrook Softball will sell digital coupons. The proceeds will help pay for costs associated with the Nashville trip, custom jerseys, travel gear, food during double headers and team bonding outings.
2. Willowbrook Baseball will sell digital coupons and gift cards. The proceeds will help pay for hats, baseball pants and jerseys that the players will keep and will help pay the costs associated with the Nashville trip.
3. Addison Trail Boys Volleyball will solicit online donations. The proceeds will be used to purchase t-shirts and warm-ups that the students will keep, additional equipment, and pay for team dinners and team bonding excursions.
4. Addison Trail Culinary Club will sell tamales. The proceeds will be used to pay for supplies and ingredients.
5. Addison Trail Girls Basketball, Bowling and Student Council will sell tickets to the Winterfest Dance. The proceeds will be used for team sweatshirts and snacks during the tournament games.
6. Addison Trail Theatre will sell discount cards from Domino's. The proceeds will pay for the guest artist, Greg Allen, who is the author and creator of the spring play. He will work with the students to write and create the show.

J. Donations

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

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

- St. Alexander's Council of Catholic Women donated \$200.00 to Willowbrook High School.

- The Chicago Bears Football Club donated \$2500.00, 12 warm-up jackets and 10 jerseys to Willowbrook High School.

K. Personnel

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

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

CLASSIFIED STAFF APPOINTMENTS:

D'Amonte Ellis

Willowbrook ACHIEVE Teacher Assistant

Salary: \$9,296.00

Effective: January 24, 2023

Katherine Morris

Addison Trail Math Teacher Assistant

Salary: \$10,155.88

Effective: January 24, 2023

CLASSIFIED STAFF RESIGNATIONS:

Marquitte Collins

District Transitions 1:1 Teacher Assistant

Effective: January 11, 2023

Kevin Chapin

Willowbrook SPED Teacher Assistant

Effective: January 16, 2023

Allena Simon

District Transitions Teacher Assistant

Effective: February 2, 2023

7. Information/Discussion Items

A. Credit Card Summary for November 2022

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

B. Freedom of Information Request

On December 7, 2022, DuPage High School District 88 received a request via email for employment records of a staff member through the Freedom of Information Act (FOIA):

Part of the FOIA request was fulfilled for records that are subject to FOIA on December 13, 2022.

On December 14, 2022, DuPage High School District 88 received a request via email from Mr. Vince Espi of LocalLabs, for the following information through the Freedom

of Information Act (FOIA):

- Electronic records (preferably non-PDF where applicable) of the following data points for all current school board members:
 - Full name (First, middle, last)
 - Date of Birth
 - Home address
 - First day of service
 - Was this board member appointed or elected

FOIA request was sent to Vince Espi at news@news.locallabs.com on December 20, 2022.

C. Review of Board Policies (1st Reading)- As reviewed by the Board Policy Committee on December 13, 2022

The following board policies were reviewed and presented to the Board of Education: 2:100, 2:105, 2:150, 2:210, 2:250, 2:265, 3:10, 4:10, 4:55, 4:140, 4:165, 5:20, 5:120, 5:170, 5:190,5:220, 5:250, 5:260,5:280, 5:320, 5:330, 6:15, 6:20, 6:50, 6:60, 6:65, 6:130, 6:250, 6:255, 6:260, 6:270, 6:310, 6:340, 7:50, 7:70, 7:100, 7:180, 7:250, 7:285, 7:290, 7:340

8. School Recognition

Ms. Brink reported the following:

Addison Trail

Past Events

- Great start to semester 2, finishing finals on Monday, January 9th, and rolling right into semester 2 on January 10th. We hope to continue the momentum that started in 1st semester into 2nd semester.
- Semester 2 PBIS assemblies took place on the 17th and 18th to discuss new safety and security protocols and remind all classes of "Showing their Blazer Best".
- Course information night welcoming the class of 2027 was on the 19th which consisted of "meet the coaches" in the field house, followed by a presentation from the administration, dept. leaders, and guidance, then an open campus opportunity for families to explore the different academic programs.
- We held a fantastic institute day on the 20th that consisted of staff presentations about equity, content-specific initiatives, and other building updates.
- Illinois Theatre Fest took place at the University of Illinois the 12th - 17th and our students who were a part of the production did incredible and those who were able to attend the performance continue to say how amazing of an experience it was.

Future Events

- This week we have a spirit week leading up to pack the place on Friday the 27th, consisting of a girls' varsity basketball game beginning at 6 pm and boy's varsity basketball game at 7:30 pm. Half-time and timeout competitions will be organized by Student Council and Letterman's Club. The week will be capped off with our Winter Fest dance on the 28th from 6 pm-9 pm in the field house.
- Course selection is underway and all of our students will be meeting with their counselors over the course of the next few weeks.
- ILMEA All-state musician Diego De La Rosa will be headed to Peoria this weekend, so we wish him luck!

Athletics

- Girls Wrestling received 1st place in the WSC girls wrestling tournament this past weekend making them the 2022-2023 WSC Girls Wrestling Champions.
- Boys basketball had a hard fought win against Willowbrook on Friday and then lost a close game against West Chicago on Saturday.
- Girls Bowling is now 8-0 in conference (1st place). They faced the other undefeated team in conference, Morton, this evening and won to take the Conference Title!
- Boys and Girls indoor track is off to a great start and participation looks to have increased!
- Girls Gymnastics - They will compete in the WSC Gold meet on Friday, 1/27 at 5:00 pm at Leyden West Campus.
- Cheerleading participated in the ICCA state tournament this weekend where they took 3rd place!

Willowbrook

Meet The Coaches And Curriculum Showcase

- On Thursday, January 19, 2023, we hosted our annual Meet the Coaches and Curriculum Showcase event. This event was a wonderful way to share with students and parents all the fantastic extracurricular and curricular opportunities we have here at Willowbrook High School.
 - 5:30 - 6:30: Meet the Coaches athletic open house in the field house
 - 6:30 - 7:00: Welcome message in the auditorium
 - 7:00 - 8:00: Curriculum Showcase Booths in the Student Cafe and Commons as well as Building Tours

Speech Team

- Congratulations to the Speech Team on their 1st Place finish at Glenbard South this weekend.

DECA

- Congratulations to our DECA students who have qualified for the state competition! It will take place from Thursday, March 2nd to Saturday, March 4th at the Hyatt Regency Hotel in Rosemont, IL.

Individual Events

Rania Razzak - 1st Place Principles of Business Management and Administration

Alex Perry - 1st Place Entrepreneurship

Neeraja Kumar - 1st Place Sports and Entertainment Marketing

Team Events

Austin Coppersmith and Dean Romano - 2nd Place Sports and Entertainment Marketing Team

Written Event Qualifiers

Jacob Seremak, Carlos Guerrero, Daniel Lavery - Sports and Entertainment Marketing Operations Research

Neeraja Kumar - Integrated Marketing Campaign - Event

Alex Perry - Innovation Plan

James Ewalt and Jonathan Ewalt - Innovation Plan

Athletics

- Dance Team - Congratulations to the Dance team on qualifying for the IHSA State competition this coming weekend.
- Boys Bowling - Congratulations to Seniors Dylan Primdahl and Henry Jarrett who

competed on behalf of Willowbrook High School at the IHSA Sectional competition this past weekend!

- Boys Basketball - Congratulations to the Boys Basketball team on their victory over Glenbard East this weekend.
- Girls Basketball - The Girls Basketball Team celebrated their Seniors with Senior Night on Saturday, January 21.
- Cheerleading - Best of luck to the team as they compete in the IHSA Sectional competition this weekend.
- Boys Swimming & Diving - The AT/WB Swim and Dive team celebrated Senior Night on Friday at Proviso West.
- Girls Gymnastics - Congratulations to the Girls Gymnastics team on their 2nd place finish at the Riverside-Brookfield Invitational this weekend.

Important Dates

- January 25 State Sendoff for ILMEA - 7:15 AM - Warrior Room
- January 26 State Sendoff for Dance - 7:15 AM - Warrior Room
- January 26 Athletic Hall of Fame Induction Ceremony - 6:00 PM - Carlisle
- February 2-4 Winter Play
- February 8 Outstanding Student Breakfast

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

Mrs. Cain thanked Board members for attending Course Information Night and the Curriculum Showcase. Mrs. Cain reminded Board members that the DuPage Division meeting is taking place on February 1st.

10. Superintendent's Report

Dr. Barbanente reported:

- Freshmen on-track increased from 86.3% to 90.7%
- Semester 1 failure rates less than 4% overall
- 3206 college credits earned in 2022
- 1178 career certifications earned in 2022
- Fall Biliteracy testing - 53 students earned the Seal of Biliteracy and 26 students earned the Commendation of Biliteracy. 215 students are scheduled to test in the spring-
(9 different languages)
- Fall 2021-Fall 2022 discipline data shows a decrease in out-of-school suspensions from 201 to 73
- The number of students assigned an ISI declined from 264 to 224.
- The number of students placed in OSP facilities has decreased from 27 to 22 for reg. ed students and 74 to 67 for SPED students.
- The number of students participating in extracurriculars has increased from 52%-56%.

11. **Public Comments**

There were no public comments.

12. **Announcements:**

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

Board of Education Meeting: Monday, February 13, 2023, 7:30 p.m., District Boardroom

located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

13. Closed Session Meeting

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

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

The board entered closed session at 8:12 p.m.

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

14. Reconvene To Open Meeting

The board returned to open session at 9:21 p.m.

15. Roll Call

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

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

16. Action Necessitated By Closed Session

There was no action.

17. Adjournment

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

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

The meeting ended at 9:21 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

3) Minutes of the January 23, 2023, Closed Session Board meeting. (**Closed Session tab**)

4) Minutes of the January 30, 2023 Board meeting.

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**Board of Education
Board Meeting**

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

Minutes

Attendance Taken at 7:30 PM.

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

1. Call To Order

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

2. Pledge of Allegiance

3. Roll Call

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

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Lettia Hoda from Addison Trail and Sarah Ball from Willowbrook were recognized for the month of January. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

Mrs. Cain called for a break at 7:51 p.m.

The board reconvened at 8:07 p.m.

ROLL CALL

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

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Tsagalidis, Mr. Domeracki, Mrs. Niewinski, Dr. Krause, Ms. Brink, Mrs. Petrbook

5. Petitions and Hearings

There were no public comments.

6. Public Hearing on E-Learning Days

A. Motion to Open the E-Learning Hearing

Move to open the public hearing on proposed use of E-Learning days in lieu of emergency days. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed. Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Comments and Questions Concerning E-Learning

Assistant Superintendent, Yvonne Tsagalidis explained the rationale and shared the E-Learning plan which authorizes the use of E-Learning days in lieu of emergency days.

There were no public comments.

C. Motion to Close the E-Learning Hearing

Move to close the public hearing on e-learning proposal. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed. Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

7. Motion To Establish Consent Agenda

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

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

A. List of Bills for December 2022

B. Approve meeting minutes from November 1, 2022 to December 13, 2022.

- 1) Minutes of the November 1, 2022 Building and Grounds Committee meeting.
- 2) Minutes of the November 14, 2022 Board meeting.
- 3) Minutes of the November 14, 2022 Closed Session Board meeting.
- 4) Minutes of the December 5, 2022, Building & Grounds meeting.
- 5) Minutes of the December 12, 2022 Board meeting.
- 6) Minutes of the December 12, 2022, Closed Session Board meeting.

8. Motion To Approve Consent Agenda

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

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

9. Separate Action Items

A. E-Learning Approval Request

Move that the Board of Education approve the DUPAGE HIGH SCHOOL DISTRICT 88 E-LEARNING PLAN which authorizes the use of E-Learning days in lieu of emergency days as presented during the PUBLIC HEARING ON E-LEARNING. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

B. Authorization to Prepare Tentative Budget for 2023-24

Move that the Board of Education adopt the Resolution Authorizing Preparation and Publication of the Tentative Budget for Fiscal Year 2023-24. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

C. Treasurer's Report- December 2022

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

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

D. Budget Status Report- December 2022

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

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

E. Architect/Engineer Service Proposal- Parking Expansion ATHS

Move that the Board of Education accept the proposal from Wight & Co. civil engineering construction project services for the parking lot expansion at Addison Trail at a fee of \$13,500 plus reimbursable expenses. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

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

F. Approval of Board Policies (2nd Reading)- 2:100, 2:105, 2:150, 2:210, 2:250, 2:265, 3:10, 4:10, 4:55, 4:140, 4:165, 5:20, 5:120, 5:170, 5:190,5:220, 5:250, 5:260,5:280, 5:320, 5:330, 6:15, 6:20, 6:50, 6:60, 6:65, 6:130, 6:250, 6:255, 6:260, 6:270, 6:310, 6:340, 7:50, 7:70, 7:100,

7:180, 7:250, 7:285, 7:290, 7:340

Move that the Board of Education adopt the following updated Board Policies: 2:100, 2:105, 2:150, 2:210,2:250, 2:265, 3:10, 4:10, 4:55, 4:140, 4:165,5:20,5:120,5:170,5:190,5:220, 5:250, 5:260,5:280, 5:320, 5:330,6:15, 6:20,6:50, 6:60, 6:65, 6:130, 6:250, 6:255, 6:260, 6:270, 6:310, 6:340, 7:50, 7:70, 7:100, 7:180, 7:250, 7:285, 7:290, 7:340. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

G. List of Bills Vendor Payments from January 19-25, 2023

Move that the Board of Education approve the list of payments to vendors for the period of January 19 - 25, 2023 in the total amount of \$1,642,181.47. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

H. Fundraisers Exceeding \$1,000

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

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

1. Willowbrook Boys Track and Field will solicit donations that equate to a 1-year membership to My Deals, a national digital discount program. The proceeds will be used to purchase food for the athletes and team uniforms and spirit wear that the students will keep.

2. Willowbrook GirlsTrack and Field will solicit donations that equate to a 1-year membership to My Deals, a national digital discount program. The proceeds will be used to purchase food for the athletes and team uniforms and spirit wear that the students will keep.

I. Personnel

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

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

CERTIFIED STAFF APPOINTMENTS:

Isabel Juvan

Willowbrook Part-time World Language Teacher

Salary: \$14,788.73; 3/11ths (prorated) of Scale I, Step- \$55,524.79

Effective: January 30, 2023

CERTIFIED STAFF CHANGE IN STATUS:

Karina Klimek

From Willowbrook World Language Teacher to Willowbrook Dean of Students

Salary: \$78,279.83 + \$3,610.62 (prorated Dean Stipend)

Effective: January 24, 2023

CLASSIFIED STAFF APPOINTMENTS:

David Brown

Addison Trail Literacy/LSC Teacher Assistant

Salary: \$8,736.00

Effective: January 31, 2023

Arba Cako

District Office Transitions Teacher Assistant

Salary: \$9,054.64

Effective: February 06, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

MaryKathryn Maranowicz

From Addison Trail Building Substitute to Willowbrook Writing Center Teacher Assistant

Salary: \$11,822.72

Effective: January 09, 2023

CLASSIFIED STAFF RESIGNATION:

Elizabeth Sebby

Willowbrook Literacy Teacher Assistant

Effective: February 16, 2023

10. Information/Discussion Items

A. Credit Card Summary

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

B. Electricity Service Purchasing Contract- 2022 through 2025 Update

Mr. Hoster presented the revised contract with Direct Energy Business, LLC beginning in February 2023 through December 19, 2025.

11. School Recognition

Addison Trail – Mrs. Niewinski reported:

PAST EVENTS

- This past week we enjoyed Lettermen's Week by wearing our favorite team jersey, dressing like twins and more.
- Pack the Place was held on Friday night as the boys and girls basketball teams competed.
- Saturday night over 500 students enjoyed the Winterfest Dance. Music and activities took place in the fieldhouse, including an ice rink, e-sports and more.
- ILMEA all-state musician, Diego De La Rosa headed to Peoria this past weekend to perform in the all-state honnors orchestra.

FUTURE EVENTS

- Course selection is underway and all students will be meeting with their counselors over the next few weeks.

ATHLETICS

- Boys and girls basketball defeated Leyden on Friday night at Pack the Place.

- Girls bowling took 3rd place at the Leyden Invite last Saturday.

Willowbrook- Dr. Krause reported:

- Congratulations to the speech team on their 1st place finish out of 22 schools at Glenbard South.
- Congratulations to the speech team for coming in 8th of 26 schools at Eisenhower HS this weekend. Break a leg to the team at IHSA Regionals this coming weekend!
- Congratulations to the students who competed and placed at BPA regionals on January 13, 2023. A total of 6 of the 7 Willowbrook students who competed at the regional level will now compete at the state level February 23-25.
- Congratulations to the 10 DECA students who qualified for the state competition. It will take place from Thursday, March 2nd to Saturday, March 4th at the Hyatt Regency Hotel in Rosemont, IL.
- Congratulations to the 13 students who have been named to Technology Center of DuPage's "A" Team for the first semester.

ATHLETICS

- Congratulations to the dance team on qualifying for the IHSA State Championships in Bloomington this past weekend.
- Congratulations to the cheer team as they competed in the IHSA Sectionals at Bradley Bourbonnais this past weekend.
- Congratulations to senior Noah Campbell, on scoring his 1,000th career point.
- Girls basketball will face Leyden tomorrow.
- Girls bowling is preparing for the IHSA series.
- Girls gymnastics is preparing for Regionals.
- Tomorrow morning is the National Send-off for our girl's flag football team. Our Warriors qualified for this weekend's NFL-Flag Pro Bowl National Championships in Las Vegas, Nevada. The Warriors qualified by competing and winning the Ohio Regional Qualifier back in November. Good Luck!

ATHLETIC HALL OF FAME

Congratulations to the newest members of the Willowbrook High School Athletic Hall of Fame. The following inductees were honored at the Induction Ceremony on Thursday, January 26, 2023, at The Carlisle in Lombard.

IMPORTANT DATES

February 2 to 4 Winter Play (Ripcord)
 February 8 Outstanding Student Breakfast

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

Mr. Olson provided an update on the LEND meeting including recent discussion on a bill regarding kosher food in school kitchens, the sex education mandate and discipline legislation.

Mrs. Cain thanked Mr. Olson for attending the Shape of Addison.

13. Superintendent's Report

There was no report.

14. Public Comments: There were no public comments.

15. Announcements:

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

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.

16. Closed Session Meeting

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

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

The board entered the closed session at 8:37 p.m.

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.

17. Reconvene To Open Meeting

The board returned to open session at 10:45 p.m.

18. Roll Call

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

Others present:
Dr. Barbanente

19. Action Necessitated By Closed Session

There was no action necessitated by closed session.

20. Adjournment

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

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

The board meeting ended at 10:45 pm.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

5) Minutes of the January 30, 2023, Closed Session Board meeting. (**Closed Session tab**)

7. **Motion To Approve Consent Agenda**

8. **Separate Action Items**

A. Treasurer's Report – January 2023

93

TO: Dr. Jean Barbanente
Board of Education

DATE: February 21, 2023

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for January 2023

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$15,884,945.25	\$31,312,773.06	\$47,197,718.31
O&M Fund	\$4,590,677.17	\$2,600,000.00	\$7,190,677.17
Debt Fund	\$664,684.55	\$700,000.00	\$1,364,684.55
Transportation Fund	\$1,155,668.62	\$1,900,000.00	\$3,055,668.62
IMR Fund	\$1,062,420.82	\$900,000.00	\$1,962,420.82
Capital Projects	\$282,910.26	\$0.00	\$282,910.26
Working Cash Fund	\$1,549,911.26	\$8,476,352.14	\$10,026,263.40
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$25,191,217.93</u>	<u>\$45,889,125.20</u>	<u>\$71,080,343.13</u>
Activity Fund	\$839,608.97	\$323,851.17	\$1,163,460.14
Grand Total	<u><u>\$26,030,826.90</u></u>	<u><u>\$46,212,976.37</u></u>	<u><u>\$72,243,803.27</u></u>

**DuPage High School District 88
Treasurer's Report for January 2023**

Fund	Cash Balance 12/31/22	Monthly Receipts	Monthly Disbursements	Cash Balance 01/31/23	Investments @ 01/31/23	Cash Plus Investments	Prior Year Cash Plus 01/31/22
Education	\$2,424,344.17	\$18,481,633.96	\$5,021,032.88	\$15,884,945.25	\$31,312,773.06	\$47,197,718.31	\$40,487,685.77
O & M	\$6,679,340.55	\$1,160,373.73	\$3,249,037.11	\$4,590,677.17	\$2,600,000.00	\$7,190,677.17	\$6,275,808.16
Debt Service	\$5,480,771.77	\$5,374,944.51	\$10,191,031.73	\$664,684.55	\$700,000.00	\$1,364,684.55	\$1,182,494.52
Transportation	\$2,072,334.99	\$1,290,680.94	\$2,207,347.31	\$1,155,668.62	\$1,900,000.00	\$3,055,668.62	\$4,113,747.42
IMR	\$1,614,317.02	\$508,996.37	\$1,060,892.57	\$1,062,420.82	\$900,000.00	\$1,962,420.82	\$1,909,308.04
Capital Projects	\$85,191.78	\$254,002.50	\$56,284.02	\$282,910.26	\$0.00	\$282,910.26	\$476,512.15
Working Cash	\$4,039,023.13	\$7,647.11	\$2,496,758.98	\$1,549,911.26	\$8,476,352.14	\$10,026,263.40	\$10,226,961.85
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$834,914.95	\$142,193.99	\$137,499.97	\$839,608.97	\$323,851.17	\$1,163,460.14	\$1,104,551.53
	<u>\$23,230,238.36</u>	<u>\$27,220,473.11</u>	<u>\$24,419,884.57</u>	<u>\$26,030,826.90</u>	<u>\$46,212,976.37</u>	<u>\$72,243,803.27</u>	<u>\$65,777,069.44</u>

* Disbursements also include investment purchases and interfund transfers.

		Investments as of January 31, 2023					95	
	<u>Matured</u>	<u>Purchased</u>	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>	<u>Type</u>
Investments Matured/Purchased :	\$15,242,298.04	\$0.00	\$999,126.06	10/20/22	02/07/23	PMA 56920	3.98%	T-bill
			\$2,499,181.57	10/20/22	02/21/23	PMA 56921	4.15%	T-bill
			\$4,427,737.50	10/20/22	03/10/23	Fifth Third	4.28%	T-bill
Interest Received 01/01/23-01/31/23		<u>\$240,069.84</u>	\$2,063,445.42	10/20/22	03/20/23	Fifth Third	4.28%	T-bill
			\$4,099,602.73	10/20/22	04/06/23	PMA 56922	4.18%	T-bill
			\$2,499,089.15	10/20/22	04/20/23	PMA 56923	4.35%	T-bill
			\$4,015,175.23	10/20/22	04/30/23	Fifth Third	4.25%	T-bill
Bank Balance as of January 31, 2023	<u>Rate</u>		\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%	T-bill
Fifth Third		\$5,132,469.13	\$323,851.17	05/12/22	05/15/23	PMA 840	2.00%	T-bill
Fifth Third-Money Market	0.65%	\$15,117,006.05	\$4,496,938.32	10/20/22	05/15/23	PMA 56924	4.20%	T-bill
Fifth Third-Allied		\$80,796.48	\$5,000,000.00	07/22/22	05/22/23	PMA 843	3.00%	CD
Fifth Third-Student Activity Accounts		\$908,590.90	\$3,983,577.08	10/20/22	06/12/23	Fifth Third	4.51%	T-bill
PMA ISDLAF	4.233%	\$1,021,702.21	\$5,828,900.00	10/20/22	06/13/23	Fifth Third	4.51%	T-bill
Addison Bank and Trust Money Market	4.35%	\$3,763,410.42	\$1,396,393.50	01/11/22	12/15/23	PMA 839	0.819%	T-bill
Inland Bank Money Market	3.10%	\$1,601.71	\$790,814.88	10/20/22	04/30/24	PMA 56928	4.61%	T-bill
Petty Cash		\$5,250.00	\$2,496,758.98	10/20/22	05/15/24	PMA 56925	4.61%	T-bill
		<u>\$26,030,826.90</u>	<u>\$46,212,976.37</u>					

TO: Dr. Jean Barbanente
Board of Education

DATE: February 21, 2023

FROM: Mr. Edward Hoster

RE: Budget Status Report

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

Suggested Motion:

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

BUDGET STATUS SUMMARY
January 2023

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 47,598,120	\$ 22,654,361	\$ 24,943,759	47.60%	50.26%	-2.66%	49.99%	-2.39%
LOCAL - OTHER *	7,665,547	5,413,998	2,251,549	70.63%	78.82%	-8.19%	54.86%	15.77%
STATE	6,927,673	3,847,375	3,080,298	55.54%	57.45%	-1.91%	53.43%	2.11%
FEDERAL	6,024,219	3,548,028	2,476,191	58.90%	50.87%	8.03%	70.59%	-11.69%
TOTAL REVENUES	\$ 68,215,559	\$ 35,463,764	\$ 32,751,795	51.99%	52.54%	-0.55%	51.66%	0.33%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
SALARIES	\$ 45,896,094	\$ 21,799,724	\$ 24,096,370	47.50%	48.81%	-1.31%	45.98%	1.52%
BENEFITS	7,449,653	4,448,802	3,000,851	59.72%	56.89%	2.83%	59.81%	-0.09%
PURCHASE SERVICES	5,633,888	2,471,113	3,162,775	43.86%	58.85%	-14.99%	50.88%	-7.02%
SUPPLIES	2,220,763	1,329,622	891,141	59.87%	49.48%	10.39%	39.31%	20.56%
CAPITAL OUTLAY	516,325	289,685	226,640	56.11%	65.73%	-9.62%	39.60%	16.51%
TUITION/OTHER	4,132,983	2,500,282	1,632,701	60.50%	58.34%	2.16%	63.88%	-3.38%
TOTAL EXPENDITURES	\$ 65,849,706	\$ 32,839,228	\$ 33,010,478	49.87%	51.29%	-1.42%	48.80%	1.07%

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

BUDGET STATUS SUMMARY
January 2023

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,007,947	\$ 3,316,240	\$ 3,691,707	47.32%	50.34%	-3.02%	50.13%	-2.81%
LOCAL - OTHER *	347,019	332,348	14,671	95.77%	31.85%	63.92%	127.21%	-31.44%
STATE	0	50,000	(50,000)	0.00%		0.00%		0.00%
FEDERAL	128,955	99,304	29,651	77.01%	57.16%	19.85%	40.12%	36.89%
TOTAL REVENUES	\$ 7,483,921	\$ 3,797,892	\$ 3,686,029	50.75%	49.73%	1.02%	51.75%	-1.00%

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
SALARIES	\$ 3,376,070	\$ 1,916,081	\$ 1,459,989	56.75%	55.79%	0.96%	54.86%	1.89%
BENEFITS	695,250	384,131	311,119	55.25%	53.47%	1.78%	53.26%	1.99%
PURCHASE SERVICES	932,589	556,698	375,892	59.69%	58.48%	1.21%	47.33%	12.36%
SUPPLIES	2,170,419	789,426	1,380,993	36.37%	48.49%	-12.12%	49.17%	-12.80%
CAPITAL OUTLAY	948,655	439,385	509,270	46.32%	27.20%	19.12%	68.64%	-22.32%
OTHER								
TOTAL EXPENDITURES	\$ 8,122,983	\$ 4,085,722	\$ 4,037,261	50.30%	50.98%	-0.68%	53.79%	-3.49%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
Heating	\$ 227,918	\$ 174,648	\$ 53,270	76.63%	28.84%	47.79%	27.45%	49.18%
Electricity	1,317,600	290,137	1,027,463	22.02%	46.45%	-24.43%	40.93%	-18.91%
Water	193,400	136,598	56,802	70.63%	57.85%	12.78%	30.23%	40.40%
Telephone	106,000	62,364	43,636	58.83%	54.23%	4.60%	49.51%	9.32%
Total	\$ 1,844,918	\$ 663,746	\$ 1,181,172	35.98%	45.81%	-9.83%	38.47%	-2.49%

Note:

1. Heating expenditures are through 12/31/22 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 12/06/22 for Willowbrook and 12/27/22 for Addison Trail.

BUDGET STATUS SUMMARY
January 2023

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,195,116	\$ 957,154	\$ 1,237,962	43.60%	50.25%	-6.65%	43.89%	-0.29%
LOCAL - OTHER *	58,000	44,174	13,826	76.16%	23.86%	52.30%	56.25%	19.91%
STATE	1,369,324	953,060	416,264	69.60%	79.96%	-10.36%	79.26%	-9.66%
FEDERAL	119,000	112,709	6,291	94.71%	100.00%	-5.29%	0.00%	94.71%
TRANSFER	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
TOTAL REVENUES	\$ 3,995,690	\$ 2,321,347	\$ 1,674,343	58.10%	66.15%	-8.05%	61.32%	-3.22%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
PURCHASE SERVICES	4,477,200	2,152,370	2,324,830	48.07%	52.23%	-4.16%	23.98%	24.09%
SUPPLIES	185,000	70,568	114,432	38.15%	25.52%	12.63%	17.85%	20.30%
CAPITAL OUTLAY	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
TOTAL EXPENDITURES	\$ 4,916,450	\$ 2,477,188	\$ 2,439,262	50.39%	59.15%	-8.76%	32.46%	17.93%

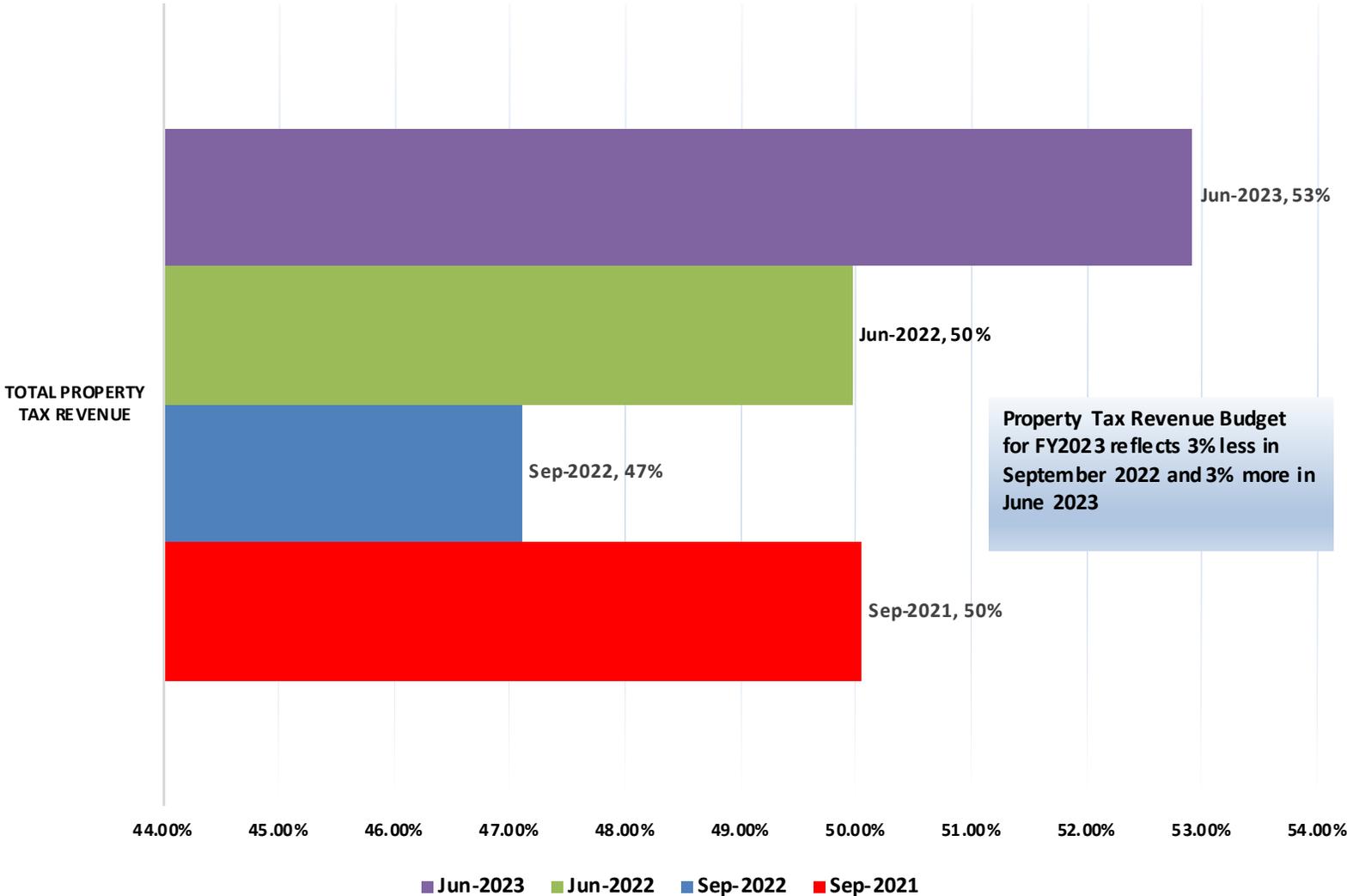
* Local Revenue Other includes: interest income and homeless billing to other schools

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 1,937,526	\$ 916,623	\$ 1,020,903	47.31%	50.27%	-2.96%	50.94%	-3.63%
LOCAL - CPPRT/OTHER	127,209	134,298	(7,089)	105.57%	98.82%	6.75%	92.29%	13.28%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,064,735	\$ 1,050,922	\$ 1,013,813	50.90%	52.96%	-2.06%	53.32%	-2.42%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	JAN 2021	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,052,841	\$ 1,087,948	\$ 964,893	53.00%	55.66%	-2.66%	50.04%	2.96%

DISTRIBUTION OF SEPT. & JUNE PROPERTY TAXES AS BUDGETED FY2022 VS FY 2023



Fiscal Year 2022-23 the tax levy revenue budget shifted for less in September and more in June 2023 due to:
**Less remaining to be collected in September 2022 from prior year 2021 tax bills*
** Higher 2022 tax levy with CPI of 5% vs 1.40% in the prior year*
Consequently ~ Year-over-Year (YOY) budget to a actual comparisons will be skewed as a percent +/- throughout the year.

TO: Dr. Jean Barbanente
Board of Education

DATE: February 22, 2023

FROM: Mr. Ryan Domeracki

RE: Exterior Door Replacement – Addison Trail

We are recommending that the Board of Education accept the most competitive proposal from Anderson Lock for replacing four (4) exterior doors at Addison Trail in the total amount of \$14,770.46. The exterior doors intended for replacement are Doors 13, 14, 15, & 16. All of these doors are located along the back of the building (facing east) and were identified during our security audit conducted in the fall as needing to be replaced. As these are single steel doors, we're able to replace all four of the doors at a total cost of \$14,770.46 from Anderson Lock. The District has worked with Anderson Lock on numerous projects and have been pleased with their work.

Suggested Motion:

Move that the Board of Education approve the acceptance of the most competitive proposal submitted by Anderson Lock in the amount of \$14,770.46 for replacing four exterior doors at Addison Trail.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: February 22, 2023

FROM: Mr. Ryan Domeracki

RE: **Exterior Door Replacement – Willowbrook**

We are recommending that the Board of Education accept the lowest responsive and responsible bid for replacing an exterior storefront door at Willowbrook from United Door and Dock in the amount of \$35,014.00. Door 39 is a storefront set of doors that is primarily used as an entrance for staff as it sits near the North parking lot. This set of doors is original to Willowbrook. Throughout the school year we've had issues with this set of doors and have had to restrict use while repairs to the key fob access were addressed. The work will include removing and replacing the existing set of doors and includes a one-year warranty. Bids were received from two (2) vendors as noted on the attached bid summary. While the bids we received were over budget, we are looking to utilize some of the cost savings from Addison Trail's exterior door replacements to complete this work at both schools. The District has worked with United Door and Dock on numerous projects, the latest being the replacement garage door at Willowbrook's auto shop which was completed last month.

Suggested Motion:

Move that the Board of Education approve the acceptance of the lowest responsive and responsible bid submitted by United Door and Dock in the amount of \$35,014.00 for replacing an exterior storefront door at Willowbrook.

Cc: Mr. Edward Hoster

Exterior Door Replacement Opened Tuesday December 20, 2022; 2:00pm

			Red Feather Group	United Door & Dock LLC
			Glenview, IL	Glendale Heights, IL
Quantity	Item #	Description	Cost	Cost
1	SPLSPCLLITEDOOR	SPECIAL-LITE DOOR AND FRAME PER DRAWING NO HDWE INCLUDED		\$17,486.00
3	99EO28	99EO RIM EXIT DEVICE ALUMINUM 3^LENGTH, EXIT ONLY		\$6,048.00
3	990DT26D	990DT DUMMY TRIM SATIN CHROME FOR 99 SERIES DEVICE		\$1,000.00
3	4041AL	P4040XP Rw/PA DO LUMINUM W/ SRT FASTNERS		\$1,800.00
3	99CDK28	99CDK CYLINDER DOGGING KIT ALUMINUM FOR 4^ 99 SERIES DEVICE, 1 1/4" MORTISE		\$500.00
3	42536	425 36 ALUM 1/2 X 5 SADDLE THRESHOLD		\$400.00
9	OldCastleGLASS	Old Castle GLASS		\$2,500.00
		Labor Cost		\$5,280.00
		Warranty Coverage	1 Year	1 Year
Total			\$38,800.00	\$35,014.00



TO: Board of Education

DATE: February 27, 2023

FROM: Dr. Jean Barbanente

RE: Appointment of School Treasurer

In accordance with Board policy #2:110, which states that the Treasurer of the Board shall be either an elected member of the Board who serves a 1-year term or an appointed non-board member who serves at the Board's pleasure. It has been the practice of the school board to appoint the Chief Financial Officer as the School Treasurer.

Suggested Motion:

It is recommended that Ryan Domeracki be appointed to serve as the School Treasurer for the 2023-24 school year.

TO: Dr. Jean Barbanente
Board of Education

DATE: February 22, 2023

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from February 9 - 22, 2023

Attached for approval to release is a list of payments to vendors for the period of February 9 - 22, 2023 in the total amount of \$1,629,972.51.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of February 9 - 22, 2023 in the total amount of \$1,629,972.51.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 02-09-2023 to 02-22-2023
 Generated on 02-23-2023 at 4:54 PM
 Total Results: 243

ABLE ACADEMY (58410) \$12,719.17

02-22-2023 Regular - Check #: 567059		\$12,719.17
SPED PRIVATE TUITION ATHS	Education Fund	\$12,719.17

ADDISON TRAIL HS PETTY CASH (58501) \$624.93

02-16-2023 Regular - Check #: 566980		\$400.21
SUPPLIES AT PRIN OFF	Education Fund	\$174.84
SUPPLIES AT PRIN OFF	Education Fund	\$55.45
SUPPLIES AT ESL	Education Fund	\$39.23
SUPPLIES AT SCIENCE	Education Fund	\$29.98
SUPPLIES AT ENGLISH	Education Fund	\$20.00
SUPPLIES AT PRIN OFF	Education Fund	\$19.98
SUPPLIES AT SCIENCE	Education Fund	\$17.50
SUPPLIES AT SOC STUDIES	Education Fund	\$16.22
SUPPLIES AT SCIENCE	Education Fund	\$15.00
SUPPLIES AT SCIENCE	Education Fund	\$8.78
SUPPLIES AT VOC ED SPED	Education Fund	\$3.23

02-16-2023 Regular - Check #: 5516		\$224.72
AT RESERVE ACTIVITY	Activity Fund	\$47.74
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$37.58
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$30.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$30.00
ITALIAN CLUB	Activity Fund	\$17.77
CLASS OF 2023-AT	Activity Fund	\$16.96
ITALIAN CLUB	Activity Fund	\$14.72
AT ATHLETIC BOOSTERS	Activity Fund	\$11.98
AT ATHLETIC BOOSTERS	Activity Fund	\$11.98
AT ATHLETIC BOOSTERS	Activity Fund	\$5.99

ALBERTSON COMPANIES (49303) \$445.90

02-16-2023 Regular - Check #: 566981		\$78.91
SUPPLIES AT SPED	111 Education Fund	\$78.91
02-22-2023 Regular - Check #: 567060		\$366.99

SUPPLIES IDEA B	Education Fund	\$366.99	
ALEJANDRO GUZMAN (58824)			\$2,000.00
02-16-2023 Regular - Check #: V3001003			\$2,000.00
TUITION REIMBURSEMENT	Education Fund	\$750.00	
TUITION REIMBURSEMENT	Education Fund	\$750.00	
TUITION REIMBURSEMENT	Education Fund	\$500.00	
ALEXANDER STOMBRES (56294)			\$373.77
02-16-2023 Regular - Check #: V3001017			\$358.28
P.S.IMP INST TITLE II	Education Fund	\$240.01	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$118.27	
02-22-2023 Regular - Check #: V4000696			\$15.49
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$15.49	
ALL STAR CUSTOM AWARDS (47500)			\$716.00
02-16-2023 Regular - Check #: 5518			\$716.00
HALL OF FAME	Activity Fund	\$716.00	
ALLAN E RENDAK (57697)			\$419.20
02-22-2023 Regular - Check #: V3001033			\$419.20
P.S.IMP INST TITLE II	Education Fund	\$315.69	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$56.07	
SUPPLIES WB MUSIC	Education Fund	\$47.44	
AMAZON CAPITAL SERVICES (58120)			\$22,327.53
02-16-2023 Void - Check #: 566894			\$0.00
02-16-2023 Regular - Check #: 566895			\$21,199.23
DIST NON CAP TECH	Education Fund	\$7,916.93	
DIST NON CAP TECH	Education Fund	\$2,000.00	
SUPPLIES WB ATHLETICS	Education Fund	\$1,747.10	
DIST TECH MATERIALS	Education Fund	\$778.30	
SUPPLIES CARL PERKINS	Education Fund	\$707.96	
DIST TECH MATERIALS	Education Fund	\$597.00	
DIST TECH MATERIALS	Education Fund	\$510.72	
DIST TECH MATERIALS	Education Fund	\$479.80	
DIST TECH MATERIALS	Education Fund	\$479.25	
DIST TECH MATERIALS	Education Fund	\$386.52	
DIST TECH MATERIALS	Education Fund	\$319.98	
SUPPLIES WB FAM CONS	Education Fund	\$299.42	
DIST TECH MATERIALS	Education Fund	\$290.40	
DIST TECH MATERIALS	Education Fund	\$159.75	
SUP WB MV ARP HEALTH	Education Fund	\$140.62	

SUP AT MV ARP HEALTH	Education Fund	\$140.61	
DIST TECH MATERIALS	Education Fund	\$119.99	
DIST TECH MATERIALS	Education Fund	\$119.99	
DIST TECH MATERIALS	Education Fund	\$119.98	
BOOKS WB LIBRARY	Education Fund	\$55.33	
BOOKS WB LIBRARY	Education Fund	\$54.33	
BOOKS AT LIBRARY	Education Fund	\$54.33	
SUPPLIES TITLE II	Education Fund	\$53.49	
SUPPLIES AT TECH	Education Fund	\$39.99	
SUPPLIES WB BUS ED	Education Fund	\$35.97	
DIST TECH MATERIALS	Education Fund	\$25.98	
DIST TECH MATERIALS	Education Fund	\$25.57	
SUP WB MV ARP HEALTH	Education Fund	\$21.40	
SUP AT MV ARP HEALTH	Education Fund	\$21.40	
SUPPLIES AT SCIENCE	Education Fund	\$17.99	
SUPPLIES AT SPED	Education Fund	\$17.94	
SUPPLIES WB I&T	Education Fund	\$17.72	
DIST TECH MATERIALS	Education Fund	\$16.94	
BOOKS WB LIBRARY	Education Fund	\$15.99	
BOOKS AT LIBRARY	Education Fund	\$15.99	
DIST TECH MATERIALS	Education Fund	\$14.97	
DIST TECH MATERIALS	Education Fund	\$2,208.95	
DIST TECH MATERIALS	Education Fund	\$1,082.94	
DIST TECH MATERIALS	Education Fund	\$57.62	
BOOKS AT LIBRARY	Education Fund	\$24.08	
SUPPLIES AT SCIENCE	Education Fund	\$5.99	
02-16-2023 Regular - Check #: 5519			\$126.76
INT'L DANCE CLUB	Activity Fund	\$126.76	
02-22-2023 Regular - Check #: 567017			\$935.60
SUPPLIES BUSINESS OFFICE	Education Fund	\$189.90	
SUPPLIES WB SPED	Education Fund	\$184.02	
SUPPLIES WB I&T	Education Fund	\$182.31	
SUPPLIES WB SPED	Education Fund	\$86.91	
SUPPLIES AT LIBRARY	Education Fund	\$83.70	
SUPPLIES AT LIBRARY	Education Fund	\$76.97	
SUPPLIES WB SPED	Education Fund	\$73.44	
BOOKS AT LIBRARY	Education Fund	\$27.39	
PERIODICALS AT LIBRARY	Education Fund	\$15.98	
SUPPLIES BUSINESS OFFICE	Education Fund	\$14.98	

02-22-2023 Regular - Check #: 5540			\$65.94
AT RESERVE ACTIVITY	Activity Fund		\$65.94
AMERITAS (52853)			\$119.00
02-14-2023 Regular - Check #: 566876			\$119.00
EDUCATION FUND	Education Fund		\$119.00
AMITA HEALTH/AURORA (57970)			\$160.00
02-16-2023 Regular - Check #: 566896			\$160.00
WB HOME & HOSP TUTORING	Education Fund		\$160.00
ANGELA B RUIZ (57098)			\$84.77
02-22-2023 Regular - Check #: V4000693			\$84.77
CLASSIFIED MEDICAL REIMB	Activity Fund		\$84.77
ANN M EAKLEY (48567)			\$361.22
02-22-2023 Regular - Check #: V3001026			\$361.22
SUPPLIES IDEA B	Education Fund		\$361.22
ANTHONY E CLARKE (23617)			\$264.00
02-16-2023 Regular - Check #: 566897			\$264.00
PUR SVC AT ATH	Education Fund		\$264.00
ANTHONY V BELTRANO (53490)			\$67.80
02-22-2023 Regular - Check #: V4000685			\$67.80
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$67.80
ARBITERPAY TRUST ACCOUNT (58396)			\$5,000.00
02-22-2023 Regular - Check #: 567061			\$5,000.00
PUR SVC AT ATH	Education Fund		\$5,000.00
ASIAN AMERICANS ADVANCING JUSTICE (58567)			\$2,500.00
02-16-2023 Regular - Check #: 566898			\$2,500.00
PS SERV ADMIN	Education Fund		\$2,500.00
AT&T (18491)			\$5,909.42
02-16-2023 Regular - Check #: 566982			\$5,909.42
MEDIA SERVICE	O & M Fund		\$5,909.42
AURELIO'S PIZZA (46041)			\$328.00
02-16-2023 Regular - Check #: 566899			\$328.00
SUPPLIES EXEC ADMIN	Education Fund		\$328.00
AUTOMATED LOGIC CHICAGO (52223)			\$1,636.75
02-22-2023 Regular - Check #: 567018			\$1,636.75
PUR SVC WB MAINTENANCE	O & M Fund		\$818.38
PUR SVC AT MAINTENANCE	O & M Fund		\$818.37
AXA EQUITABLE (7986)			\$20,751.08

02-14-2023 Regular - Check #: 566877			\$20,751.08
EDUCATION FUND	Education Fund		\$20,751.08
B & H PHOTO VIDEO (22440)			\$721.08
02-16-2023 Regular - Check #: 566900			\$283.08
SUPPLIES C&T ED IMP GRANT	Education Fund		\$283.08
02-16-2023 Regular - Check #: 566901			\$43.68
DIST TECH MATERIALS	Education Fund		\$19.72
DIST TECH MATERIALS	Education Fund		\$23.96
02-22-2023 Regular - Check #: 567019			\$394.32
DIST TECH MATERIALS	Education Fund		\$394.32
BADGER HARDWOODS OF WI., LTD (55680)			\$1,769.36
02-16-2023 Regular - Check #: 566902			\$1,769.36
SUPPLIES AT I&T	Education Fund		\$1,769.36
BANNERVILLE USA, INC. (51773)			\$220.00
02-22-2023 Regular - Check #: 5541			\$220.00
WB ATH RES ACT 2014	Activity Fund		\$220.00
BARNES AND NOBLE (27835)			\$391.70
02-16-2023 Regular - Check #: 566903			\$391.70
SUPPLIES AT ENGLISH	Education Fund		\$391.70
BENJAMIN MAHER (57839)			\$91.77
02-16-2023 Regular - Check #: V3001010			\$91.77
SUPPLIES WB STUDENT ACTIV	Education Fund		\$91.77
BLAZER SERVICE CENTER (58847)			\$7.43
02-22-2023 Regular - Check #: 567020			\$7.43
SUPPLIES AT MAINTENANCE	O & M Fund		\$7.43
BLUE CROSS AND BLUE SHIELD (51874)			\$3,541.77
02-16-2023 Regular - Check #: 566983			\$3,541.77
DIST MEDICAL INS-EDUC	Education Fund		\$3,047.73
DIST MEDICAL INS-O&M	O & M Fund		\$494.04
BLUE CROSS BLUE SHIELD OF IL (54931)			\$46,419.50
02-16-2023 Regular - Check #: 566994			\$46,419.50
DIST MEDICAL INS-EDUC	Education Fund		\$45,673.97
DIST MEDICAL INS-O&M	O & M Fund		\$745.53
BODY PLUMBING, INC. (55341)			\$3,303.98
02-16-2023 Regular - Check #: 566904			\$3,303.98
DIST PROJ REQUEST	O & M Fund		\$3,303.98
BPA ILLINOIS ASSOCIATION (40550)			\$2,605.00

02-16-2023 Regular - Check #: 566984			\$2,605.00
VOC STUDENT TRAVEL	Education Fund		\$2,605.00
BPA REGIONALS (56782)			\$136.00
02-16-2023 Regular - Check #: 5521			\$136.00
AFTER SHCOOL BPA	Activity Fund		\$136.00
BRETT A BLAIR (43370)			\$260.00
02-16-2023 Regular - Check #: V3000993			\$260.00
PUR SVC WB ATH	Education Fund		\$260.00
BRIAN P SHANAHAN (44944)			\$390.68
02-16-2023 Regular - Check #: V4000681			\$211.37
IND EVENTS SPEECH TEAM	Activity Fund		\$211.37
02-22-2023 Regular - Check #: V4000695			\$179.31
IND EVENTS SPEECH TEAM	Activity Fund		\$179.31
BRIDGET COLLERAN (58469)			\$921.57
02-16-2023 Regular - Check #: V3000999			\$459.26
SUPPLIES AT FAM CONS	Education Fund		\$110.00
SUPPLIES AT FAM CONS	Education Fund		\$39.96
SUPPLIES AT FAM CONS	Education Fund		\$309.30
02-22-2023 Regular - Check #: V3001025			\$462.31
SUPPLIES AT FAM CONS	Education Fund		\$151.60
SUPPLIES AT FAM CONS	Education Fund		\$51.67
SUPPLIES AT FAM CONS	Education Fund		\$237.68
SUPPLIES AT FAM CONS	Education Fund		\$21.36
BROOK CATERING COMPANY (55795)			\$422.11
02-16-2023 Regular - Check #: 566905			\$422.11
SUPPLIES WB PRIN OFF	Education Fund		\$422.11
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$16.00
02-16-2023 Regular - Check #: 5522			\$16.00
BPA	Activity Fund		\$16.00
C.J.C. AUTO PARTS (28491)			\$1,534.00
02-22-2023 Regular - Check #: 5542			\$1,534.00
AUTO SHOP	Activity Fund		\$1,534.00
CANON SOLUTIONS AMERICA (55867)			\$4,209.98
02-16-2023 Regular - Check #: 566985			\$4,209.98
DUPLICATING WB PRIN OFF	Education Fund		\$2,153.94
DUPLICATING AT PRIN OFF	Education Fund		\$2,056.04
CAPITAL ONE TRADE CREDIT (55899)			\$430.36

02-16-2023 Regular - Check #: 567016			\$430.36
SUPPLIES WB FAM CONS	Education Fund	\$319.75	
SUPPLIES CARL PERKINS	Education Fund	\$110.61	
CARTHAGE COLLEGE (47147)			\$125.00
02-16-2023 Regular - Check #: 566986			\$125.00
SUPPLIES AT SOC STUDIES	Education Fund	\$125.00	
CASSIDY TIRE (14669)			\$516.26
02-16-2023 Regular - Check #: 566906			\$516.26
PUR SVC AT MAINTENANCE	O & M Fund	\$282.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$233.44	
CENTURY SPRINGS (47088)			\$78.88
02-16-2023 Regular - Check #: 566907			\$38.94
SUPPLIES WB STUDENT ACTIV	Education Fund	\$24.96	
SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
02-22-2023 Regular - Check #: 567021			\$39.94
SUPPLIES WB STUDENT ACTIV	Education Fund	\$39.94	
CHARTWELLS DINING SERVICES (56108)			\$64,250.70
02-16-2023 Regular - Check #: 566908			\$667.75
SUPPLIES AT PRIN OFF	Education Fund	\$400.00	
SUPPLIES AT GUIDANCE	Education Fund	\$216.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$51.75	
02-16-2023 Regular - Check #: 566987			\$63,582.95
PUR SVC AT FOOD SERVICES	Education Fund	\$35,004.26	
PUR SVC WB FOOD SERVICE	Education Fund	\$28,578.69	
CHICAGO TRIBUNE (2107)			\$90.70
02-22-2023 Regular - Check #: 567022			\$90.70
PERIODICALS AT LIBRARY	Education Fund	\$90.70	
CHRISTOPHER D DUNK (52087)			\$212.76
02-16-2023 Regular - Check #: V3001001			\$197.00
SUPPLIES WB I&T	Education Fund	\$197.00	
02-16-2023 Regular - Check #: V4000674			\$15.76
AUTO SHOP	Activity Fund	\$15.76	
CLEARBAGS (58556)			\$76.79
02-22-2023 Regular - Check #: 567023			\$76.79
SUPPLIES WB PRIN OFF	Education Fund	\$76.79	
COLLEY ELEVATOR COMPANY (51115)	117		\$759.00
02-16-2023 Regular - Check #: 566909			\$759.00

PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$291.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
COMMUNICATIONS DIRECT INC (20364)			\$679.65
02-16-2023 Regular - Check #: 566910			\$679.65
SUPPLIES AT PRIN OFF	Education Fund	\$407.15	
SUPPLIES AT MAINTENANCE	O & M Fund	\$272.50	
CORY D. LITTLE (50691)			\$281.32
02-22-2023 Regular - Check #: V4000687			\$281.32
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$281.32	
COTTAGE HILL OPERATING CO. (236)			\$179,161.22
02-16-2023 Regular - Check #: 566989			\$220.66
FIELD TRIPS AT HOST	Transportation Fund	\$220.66	
02-22-2023 Regular - Check #: 567062			\$178,940.56
PUR SVC TRANSPORTATION	Transportation Fund	\$89,501.47	
SP ED TRANSPORTATION	Transportation Fund	\$89,439.09	
COTTAGE HILL OPERATING CO. (1670)			\$2,478.00
02-16-2023 Regular - Check #: 566988			\$2,478.00
SP ED TRANSPORTATION	Transportation Fund	\$2,478.00	
COTTAGE HILL OPERATING CO. (14729)			\$619.27
02-16-2023 Regular - Check #: 566990			\$619.27
FIELD TRIPS WB SP ED	Transportation Fund	\$303.41	
FIELD TRIPS WB HOST	Transportation Fund	\$191.92	
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94	
COURTNEY E VALA (51568)			\$57.10
02-16-2023 Regular - Check #: V3001019			\$55.40
SUPPLIES WB I&T	Education Fund	\$55.40	
02-16-2023 Regular - Check #: V4000684			\$1.70
PRODUCTION/SCREENPRINTING	Activity Fund	\$1.70	
CUSTOM BINDERY (45930)			\$1,330.90
02-16-2023 Regular - Check #: 566911			\$442.80
SUPPLIES WB GUIDANCE	Education Fund	\$442.80	
02-16-2023 Regular - Check #: 566912			\$97.20
SUPPLIES WB PRIN OFF	Education Fund	\$97.20	
02-16-2023 Regular - Check #: 566913			\$268.00
SUPPLIES WB PRIN OFF	Education Fund	\$268.00	
02-22-2023 Regular - Check #: 5543			\$64.50
DRAMA	Activity Fund	\$64.50	

02-22-2023 Regular - Check #: 5544			\$458.40
DRAMA	Activity Fund		\$458.40
CYNTHIA L PETRBOK (57672)			\$34.06
02-16-2023 Regular - Check #: V3001015			\$34.06
SUPPLIES EXEC ADMIN	Education Fund		\$34.06
DANIEL D KRAUSE (46581)			\$918.42
02-16-2023 Regular - Check #: V3001008			\$349.29
SUPPLIES WB PRIN OFF	Education Fund		\$349.29
02-22-2023 Regular - Check #: V3001030			\$569.13
SUPPLIES WB PRIN OFF	Education Fund		\$474.14
SUPPLIES WB PRIN OFF	Education Fund		\$94.99
DANIEL STYLER (53010)			\$5,100.00
02-22-2023 Regular - Check #: V3001035			\$5,100.00
TUITION REIMBURSEMENT	Education Fund		\$875.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$925.00
DANIELA M ARIANO (47880)			\$49.36
02-22-2023 Regular - Check #: V3001023			\$49.36
SUPPLIES CENT SUPPORT SER	Education Fund		\$49.36
DAOES/TECHNOLOGY (29208)			\$91,894.30
02-16-2023 Regular - Check #: 566914			\$91,894.30
TCD TUITION CRRSA	Education Fund		\$78,766.55
IDEA-PMTS TO OTH GOV UNIT	Education Fund		\$13,127.75
DARLENE D VARGAS (58826)			\$600.00
02-16-2023 Regular - Check #: V3001020			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
DEMCO (1386)			\$283.58
02-16-2023 Regular - Check #: 566915			\$283.58
SUPPLIES WB LIBRARY	Education Fund		\$283.58
DIRECT ENERGY BUSINESS (58253)			\$29,773.19
02-16-2023 Regular - Check #: 566991			\$29,773.19
HEATING AT UTILITY	O & M Fund		\$28,980.80
HEATING DO	O & M Fund		\$792.39
DIRECTV (53560)			\$168.99

02-22-2023 Regular - Check #: 567063		\$168.99
MEDIA SERVICE	O & M Fund	\$168.99
DISCOUNT TIRE (58702)		\$177.00
02-16-2023 Regular - Check #: 566916		\$177.00
R&M WB DRIVER ED	Education Fund	\$177.00
DOMINICK'S PIZZA (50567)		\$822.00
02-22-2023 Regular - Check #: 5545		\$822.00
WB ATH RES ACT 2014	Activity Fund	\$822.00
DONALD S MILLER (44210)		\$4,200.00
02-16-2023 Regular - Check #: V3001012		\$4,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
DUPAGE DIST #88 COUNCIL (58712)		\$556.77
02-14-2023 Regular - Check #: 566879		\$556.77
EDUCATION FUND	Education Fund	\$556.77
DUPAGE DIST #88 COUNCIL (58128)		\$34.00
02-14-2023 Regular - Check #: 566878		\$34.00
EDUCATION FUND	Education Fund	\$34.00
EDUCATION UNFILTERED (58834)		\$700.00
02-16-2023 Regular - Check #: 566917		\$700.00
PS SERV ADMIN	Education Fund	\$700.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$659,286.60
02-16-2023 Regular - Check #: 566992		\$659,286.60
LIFE INSURANCE/LTD	Education Fund	\$3,237.33
LIFE INSURANCE/LTD	Education Fund	\$450.00
DIST MEDICAL INS-EDUC	Education Fund	\$355,172.49
DIST MEDICAL INS-O&M	O & M Fund	\$25,479.53
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95
RETIREE HEALTH INS-EDUC	Education Fund	\$1,309.64
DIST MEDICAL INS-EDUC	Education Fund	\$223,453.00
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)			\$715.95
02-16-2023 Regular - Check #: 566918			\$715.95
SUPPLIES WB SCIENCE	Education Fund		\$715.95
EDYBURN CORPORATION (47491)			\$1,580.75
02-16-2023 Regular - Check #: 566919			\$1,580.75
SUPPLIES WB EDUC PATHWAYS	Education Fund		\$1,068.75
SUPPLIES AT GUIDANCE	Education Fund		\$512.00
EMBARK BEHAVIORAL HEALTH (58708)			\$14,474.53
02-22-2023 Regular - Check #: 567064			\$14,474.53
SPED PRIVATE TUITION WBHS	Education Fund		\$14,474.53
ER2 IMAGE GROUP (55286)			\$59.25
02-22-2023 Regular - Check #: 5546			\$59.25
WB ATH RES ACT 2014	Activity Fund		\$59.25
ERIC J NORBERG (49717)			\$50.00
02-16-2023 Regular - Check #: V4000678			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
FLINN SCIENTIFIC, INC. (297)			\$100.59
02-16-2023 Regular - Check #: 566921			\$100.59
SUPPLIES WB SCIENCE	Education Fund		\$100.59
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$3,525.32
02-16-2023 Regular - Check #: 566922			\$3,525.32
BOOKS WB LIBRARY	Education Fund		\$1,891.03
BOOKS AT LIBRARY	Education Fund		\$507.61
BOOKS WB LIBRARY	Education Fund		\$711.16
BOOKS WB LIBRARY	Education Fund		\$415.52
FORMS TECH INC (57708)			\$302.00
02-16-2023 Regular - Check #: 5524			\$302.00
INT'L DANCE CLUB	Activity Fund		\$302.00
FOX VALLEY FIRE & SAFETY CO. (572)			\$791.00
02-16-2023 Regular - Check #: 566923			\$791.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$791.00
G&M CUSTOM EMBROIDERY LLC (58696)			\$342.00
02-16-2023 Regular - Check #: 5525			\$114.00
INT'L DANCE CLUB	Activity Fund		\$114.00
02-22-2023 Regular - Check #: 5547			\$228.00
INT'L DANCE CLUB	Activity Fund		\$228.00
GABRIELLE M HORABIK (57812)			\$300.00

02-16-2023 Regular - Check #: V4000675		\$300.00
STUDENT COUNCIL	Activity Fund	\$300.00
GALIC DISBURSING COMPANY (25119)		\$880.00
02-14-2023 Regular - Check #: 566880		\$880.00
EDUCATION FUND	Education Fund	\$880.00
GENEVA HIGH SCHOOL (56131)		\$300.00
02-22-2023 Regular - Check #: 567065		\$300.00
PUR SVC AT ATH	Education Fund	\$300.00
GERMANIA SEED CO. (1538)		\$177.90
02-22-2023 Regular - Check #: 5548		\$177.90
HORTICULTURE CLUB	Activity Fund	\$15.00
HORTICULTURE CLUB	Activity Fund	\$73.31
HORTICULTURE CLUB	Activity Fund	\$49.21
HORTICULTURE CLUB	Activity Fund	\$25.00
HORTICULTURE CLUB	Activity Fund	\$15.38
GFS (51484)		\$23.90
02-22-2023 Regular - Check #: 567024		\$23.90
SUPPLIES WB FAM CONS	Education Fund	\$23.90
GIANT STEPS ILLINOIS INC. (51506)		\$11,050.56
02-22-2023 Regular - Check #: 567066		\$11,050.56
SPED PRIVATE TUITION WBHS	Education Fund	\$5,525.28
SPED PRIVATE TUITION ATHS	Education Fund	\$5,525.28
GRAINGER, INC. (5777)		\$4,471.28
02-16-2023 Regular - Check #: 566924		\$2,036.27
SUPPLIES AT MAINTENANCE	O & M Fund	\$478.12
SUPPLIES AT MAINTENANCE	O & M Fund	\$397.61
SUPPLIES WB MAINTENANCE	O & M Fund	\$267.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$267.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$121.19
SUPPLIES WB MAINTENANCE	O & M Fund	\$110.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$88.63
SUPPLIES AT MAINTENANCE	O & M Fund	\$80.84
SUPPLIES WB MAINTENANCE	O & M Fund	\$67.21
SUPPLIES WB MAINTENANCE	O & M Fund	\$54.12
SUPPLIES WB MAINTENANCE	O & M Fund	\$44.08
SUPPLIES AT MAINTENANCE	O & M Fund	\$41.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$17.25
02-22-2023 Regular - Check #: 567025		\$2,435.01

SUPPLIES AT MAINTENANCE	O & M Fund	\$1,545.77
SUPPLIES AT MAINTENANCE	O & M Fund	\$397.61
SUPPLIES AT MAINTENANCE	O & M Fund	\$358.52
CAFETERIA OPERATIONS AT	O & M Fund	\$92.29
SUPPLIES AT MAINTENANCE	O & M Fund	\$40.82
GRAPHICS 2000 INC (58641)		\$456.00
02-22-2023 Regular - Check #: 5550		\$456.00
WB ATH RES ACT 2014	Activity Fund	\$456.00
GREAT LAKES APPAREL, INC. (12772)		\$1,508.00
02-22-2023 Regular - Check #: 567026		\$1,508.00
SUPPLIES AT BUS ED	Education Fund	\$1,508.00
GREAT LAKES COCA-COLA (55489)		\$864.67
02-16-2023 Regular - Check #: 566993		\$514.45
SUPPLIES AT PRIN OFF	Education Fund	\$514.45
02-22-2023 Regular - Check #: 567067		\$350.22
SUPPLIES AT PRIN OFF	Education Fund	\$350.22
GROUP TRAVEL PLANNERS (55774)		\$160.00
02-22-2023 Regular - Check #: 567027		\$160.00
SUPPLIES WB PRIN OFF	Education Fund	\$160.00
GUADALUPE TERRAZAS (58725)		\$800.00
02-16-2023 Regular - Check #: V3001018		\$800.00
TUITION REIMBURSEMENT	Education Fund	\$800.00
HENRY H HIORNS (27060)		\$70.00
02-16-2023 Regular - Check #: 566926		\$70.00
R&M AT MUSIC	Education Fund	\$70.00
HERB KUHN EQUIPMENT SALES, INC. (58464)		\$94.51
02-16-2023 Regular - Check #: 566925		\$94.51
R&M WB HOST	Education Fund	\$94.51
HINSDALE CENTRAL HIGH SCHOOL (1846)		\$150.00
02-16-2023 Regular - Check #: 566995		\$150.00
PUR SVC WB ATH	Education Fund	\$150.00
HOFFMAN ESTATES HIGH SCHOOL (4213)		\$150.00
02-22-2023 Regular - Check #: 567068		\$150.00
PUR SVC AT ATH	Education Fund	\$150.00
HOLIDAY INN (57945)		\$723.16
02-14-2023 Regular - Check #: 566893	123	\$723.16
AT STUDENT ATHLETE TRAVEL	Education Fund	\$723.16

HOME DEPOT CREDIT SERVICES (28359)			\$1,729.90
02-22-2023	Regular - Check #: 567069		\$1,729.90
	SUPPLIES CARL PERKINS	Education Fund	\$916.00
	SUPPLIES AT I&T	Education Fund	\$813.90
HORACE MANN INSURANCE CO. (773)			\$50.00
02-14-2023	Regular - Check #: 566881		\$50.00
	EDUCATION FUND	Education Fund	\$50.00
HYATT REGENCY O'HARE (55893)			\$2,362.08
02-22-2023	Regular - Check #: 567070		\$2,362.08
	VOC STUDENT TRAVEL	Education Fund	\$2,362.08
ILLINOIS DECA (44522)			\$4,550.00
02-16-2023	Regular - Check #: 566996		\$2,450.00
	VOC STUDENT TRAVEL	Education Fund	\$2,450.00
02-22-2023	Regular - Check #: 567071		\$2,100.00
	VOC STUDENT TRAVEL	Education Fund	\$2,100.00
ILLINOIS SOUTH REGION DECA (55405)			\$180.00
02-22-2023	Regular - Check #: 5551		\$180.00
	DISTRIBUTIVE EDUCATION	Activity Fund	\$180.00
ILLINOIS STATE UNIVERSITY (46991)			\$400.00
02-16-2023	Regular - Check #: 566927		\$400.00
	SUPPLIES WB MUSIC	Education Fund	\$400.00
INSTITUTE FOR THERAPY (47367)			\$2,125.00
02-22-2023	Regular - Check #: 567028		\$2,125.00
	PS IDEA THERAPY SERVICES	Education Fund	\$1,875.00
	PS IDEA THERAPY SERVICES	Education Fund	\$250.00
ISTHA (53556)			\$400.00
02-16-2023	Regular - Check #: 566997		\$400.00
	FIELD TRIPS WB ATHLETICS	Transportation Fund	\$200.00
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$200.00
IT SAVVY LLC (56590)			\$2,140.00
02-22-2023	Regular - Check #: 567029		\$2,140.00
	DIST NON CAP TECH	Education Fund	\$2,140.00
JAMES E ZIEBKA (49885)			\$861.24
02-16-2023	Regular - Check #: V3001022		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
02-22-2023	Regular - Check #: V4000697		\$261.24
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$56.98

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$204.26	
JAMES SMITH (55158)			\$696.67
02-16-2023 Regular - Check #: V4000682			\$696.67
CLASSIFIED MEDICAL REIMB	Activity Fund	\$696.67	
JAN BOBEK (54764)			\$50.00
02-16-2023 Regular - Check #: V3000994			\$50.00
P.S.IMP INST TITLE II	Education Fund	\$50.00	
JASON M BUGAJSKY (50758)			\$65.00
02-16-2023 Regular - Check #: V3000997			\$65.00
SUPPLIES AT MATH	Education Fund	\$65.00	
JEFFREY D LASCHINSKI (26838)			\$4,193.60
02-16-2023 Regular - Check #: V3001009			\$4,193.60
VOC STUDENT TRAVEL	Education Fund	\$1,737.20	
VOC STUDENT TRAVEL	Education Fund	\$1,366.20	
VOC STUDENT TRAVEL	Education Fund	\$1,090.20	
JENNA PHILLIPS (51552)			\$196.61
02-16-2023 Regular - Check #: V3001016			\$53.94
SUPPLIES AT ESL	Education Fund	\$53.94	
02-16-2023 Regular - Check #: V4000679			\$79.79
AT RESERVE ACTIVITY	Activity Fund	\$79.79	
02-22-2023 Regular - Check #: V4000691			\$62.88
AT RESERVE ACTIVITY	Activity Fund	\$62.88	
JENNIFER KOWALSKI (53669)			\$1,419.90
02-16-2023 Regular - Check #: V3001007			\$556.49
SUPPLIES CARL PERKINS	Education Fund	\$137.94	
SUPPLIES CARL PERKINS	Education Fund	\$81.84	
SUPPLIES CARL PERKINS	Education Fund	\$81.98	
SUPPLIES CARL PERKINS	Education Fund	\$74.91	
SUPPLIES CARL PERKINS	Education Fund	\$79.84	
SUPPLIES CARL PERKINS	Education Fund	\$99.98	
02-22-2023 Regular - Check #: V3001029			\$863.41
SUPPLIES AT I&T	Education Fund	\$124.10	
SUPPLIES AT I&T	Education Fund	\$81.98	
SUPPLIES AT PRIN OFF	Education Fund	\$67.96	
SUPPLIES AT FAM CONS	Education Fund	\$17.98	
SUPPLY AT VOC ED I&T	Education Fund	\$121.02	
SUPPLIES AT FAM CONS	Education Fund	\$53.19	
SUPPLIES AT FAM CONS	Education Fund	\$9.99	

SUPPLIES AT FAM CONS	Education Fund	\$70.36
SUPPLIES AT FAM CONS	Education Fund	\$53.02
SUPPLIES AT FAM CONS	Education Fund	\$236.59
SUPPLIES AT FAM CONS	Education Fund	\$27.22
JETBRAINS AMERICAS INC (58258)		\$233.50
02-16-2023 Regular - Check #: 566928		\$233.50
PUR SVC DIST TECH	Education Fund	\$233.50
JOSTENS INC. (28090)		\$3,822.45
02-22-2023 Regular - Check #: 567030		\$3,822.45
SUPPLIES WB PRIN OFF	Education Fund	\$3,822.45
JUVERIYA MIR (56548)		\$350.00
02-16-2023 Regular - Check #: V3001013		\$350.00
TUITION REIMBURSEMENT	Education Fund	\$350.00
KAREN PIERROPOULOS (53974)		\$63.92
02-22-2023 Regular - Check #: V4000692		\$63.92
CLASS OF 2025-AT	Activity Fund	\$63.92
KARYN C WOLCOTT (29286)		\$575.71
02-16-2023 Regular - Check #: V3001021		\$100.00
SUPPLIES WB MUSIC	Education Fund	\$100.00
02-22-2023 Regular - Check #: V3001037		\$475.71
P.S.IMP INST TITLE II	Education Fund	\$302.40
STAFF TRAVEL OTH CENT SUP	Education Fund	\$98.31
SUPPLIES WB MUSIC	Education Fund	\$75.00
KENDRICK THOMAS (50723)		\$316.24
02-16-2023 Regular - Check #: V4000683		\$316.24
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$316.24
KEVIN ALLEN (56333)		\$1,935.00
02-14-2023 Regular - Check #: 566891		\$1,935.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$1,935.00
KIRA BONK (55368)		\$1,160.58
02-16-2023 Regular - Check #: V3000996		\$1,160.58
TUITION REIMBURSEMENT	Education Fund	\$960.70
TUITION REIMBURSEMENT	Education Fund	\$199.88
KONICA MINOLTA BUSINESS (55237)		\$481.00
02-22-2023 Regular - Check #: 567072		\$481.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
DUPLICATING WB PRIN OFF	Education Fund	\$61.00

KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
02-22-2023	Regular - Check #: 567073		\$192.80
	LEASE PRINCIPAL	Education Fund	\$192.80
KYLE PADERA (55843)			\$135.40
02-14-2023	Regular - Check #: 566892		\$135.40
	AT STUDENT ATHLETE TRAVEL	Education Fund	\$135.40
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,339.47
02-16-2023	Regular - Check #: 566998		\$1,339.47
	REFUSE DISPOSAL WB OPER	O & M Fund	\$1,339.47
LANGUAGELINE SOLUTIONS (58721)			\$114.20
02-16-2023	Regular - Check #: 566929		\$114.20
	TITLE 1 PS WB PAR OUTREAC	Education Fund	\$57.10
	TITLE 1 PS AT PAR OUTREAC	Education Fund	\$57.10
LAURA A GRUNSCHEL (52638)			\$634.18
02-16-2023	Regular - Check #: V3001002		\$634.18
	SUPPLIES AT ENGLISH	Education Fund	\$239.62
	SUPPLIES AT SOC STUDIES	Education Fund	\$159.35
	SUPPLIES AT ENGLISH	Education Fund	\$137.18
	SUPPLIES AT SOC STUDIES	Education Fund	\$98.03
LAURA LOPEZ (54448)			\$900.00
02-22-2023	Regular - Check #: V3001031		\$900.00
	VOC STUDENT TRAVEL	Education Fund	\$900.00
LAWSON PRODUCTS, INC. (1125)			\$1,574.36
02-16-2023	Regular - Check #: 566930		\$1,574.36
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,574.36
LEAHY-WOLF CO (57511)			\$480.19
02-16-2023	Regular - Check #: 5526		\$480.19
	AUTO REPAIR CLUB	Activity Fund	\$480.19
LEN'S ACE HARDWARE (114)			\$24.97
02-16-2023	Regular - Check #: 566931		\$4.99
	SUPPLIES AT MAINTENANCE	O & M Fund	\$4.99
02-16-2023	Regular - Check #: 566932		\$4.99
	SUPPLIES WB MAINTENANCE	O & M Fund	\$4.99
02-16-2023	Regular - Check #: 566933		\$14.99
	SUPPLIES AT MAINTENANCE	O & M Fund	\$14.99
LEYDEN HIGH SCHOOL (49820)			\$625.62
02-16-2023	Regular - Check #: 566934	127	\$625.62

AT SCHOOL CHOICE TRANS	Transportation Fund	\$625.62	
LIJA MARZEC (51688)			\$111.25
02-22-2023 Regular - Check #: V4000689			\$111.25
NURSERY SCH CHILD DEV	Activity Fund	\$19.79	
NURSERY SCH CHILD DEV	Activity Fund	\$91.46	
LILIA DE LA TORRE (56812)			\$2,340.00
02-16-2023 Regular - Check #: V3001000			\$2,340.00
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,694.92
02-14-2023 Regular - Check #: 566882			\$4,694.92
EDUCATION FUND	Education Fund	\$4,694.92	
LINDEN OAKS TUTORING SERVICES (53238)			\$193.84
02-16-2023 Regular - Check #: 566935			\$193.84
WB HOME & HOSP TUTORING	Education Fund	\$193.84	
LITTLE FRIENDS, INC. (869)			\$7,312.72
02-22-2023 Regular - Check #: 567074			\$7,312.72
SPED PRIVATE TUITION ATHS	Education Fund	\$7,312.72	
LOMBARD ACE HARDWARE (116)			\$165.19
02-16-2023 Regular - Check #: 566936			\$165.19
SUPPLIES WB MAINTENANCE	O & M Fund	\$136.49	
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.70	
MADLINE SCHULTE (56010)			\$659.36
02-16-2023 Regular - Check #: 566999			\$659.36
PUR SVC BOE OTHER	Education Fund	\$659.36	
MALGORZATA SZARWARK (58844)			\$500.00
02-16-2023 Regular - Check #: 5527			\$500.00
TEACHER/PARENT ORG (TPO)	Activity Fund	\$500.00	
MARIANJOY REHAB HOSPITAL (44502)			\$284.00
02-22-2023 Regular - Check #: 567075			\$284.00
SPED PRIVATE TUITION ATHS	Education Fund	\$284.00	
MARIE N PORTERA (58473)			\$600.00
02-22-2023 Regular - Check #: V3001032			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
MARINA KALIC (56874)			\$375.00

02-22-2023 Regular - Check #: V3001028			\$375.00
TUITION REIMBURSEMENT	Education Fund		\$375.00
MARISOL M JOHNSON (57917)			\$718.20
02-16-2023 Regular - Check #: V3001005			\$718.20
TUITION REIMBURSEMENT	Education Fund		\$313.89
TUITION REIMBURSEMENT	Education Fund		\$404.31
MARK CHORAZYCZEWSKI (23124)			\$2,376.00
02-16-2023 Regular - Check #: V3000998			\$2,376.00
NON VOC STUDENT TRAVEL	Education Fund		\$2,376.00
MARKLUND (25087)			\$27,918.72
02-22-2023 Regular - Check #: 567076			\$27,918.72
SPED PRIVATE TUITION ATHS	Education Fund		\$8,724.60
SPED PRIVATE TUITION ATHS	Education Fund		\$8,724.60
SPED PRIVATE TUITION ATHS	Education Fund		\$5,234.76
SPED PRIVATE TUITION ATHS	Education Fund		\$5,234.76
MARYKATHRYN MARANOWICZ (58180)			\$611.06
02-16-2023 Regular - Check #: 567000			\$611.06
PUR SVC BOE OTHER	Education Fund		\$611.06
MATRIX TRUST COMPANY (56259)			\$1,070.00
02-14-2023 Regular - Check #: 566883			\$1,070.00
EDUCATION FUND	Education Fund		\$1,070.00
MCMASTER CARR SUPPLY CO. (1034)			\$739.87
02-22-2023 Regular - Check #: 567031			\$739.87
SUPPLIES AT MAINTENANCE	O & M Fund		\$739.87
MEGAN HAZEL KING (58707)			\$840.00
02-16-2023 Regular - Check #: V3001006			\$840.00
TUITION REIMBURSEMENT	Education Fund		\$840.00
MELISSA J MORALES (53015)			\$53.02
02-22-2023 Regular - Check #: V4000690			\$53.02
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$53.02
MENARDS (18748)			\$1,266.93
02-16-2023 Regular - Check #: 567001			\$1,190.98
SUPPLIES WB I&T	Education Fund		\$913.72
SUPPLIES AT I&T	Education Fund		\$277.26
02-22-2023 Regular - Check #: 5552			\$75.95
TMA	Activity Fund		\$75.95
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00

02-14-2023 Regular - Check #: 566884		\$250.00
EDUCATION FUND	Education Fund	\$250.00
MICHAEL A ROSENGRANT (57807)		\$111.40
02-14-2023 Regular - Check #: V3000991		\$111.40
AT STUDENT ATHLETE TRAVEL	Education Fund	\$111.40
MICHAEL ANTHONY'S (51156)		\$1,329.50
02-16-2023 Regular - Check #: 566937		\$663.50
SUPPLIES WB PRIN OFF	Education Fund	\$346.00
SUPPLIES ESL DIRECTOR	Education Fund	\$317.50
02-16-2023 Regular - Check #: 5528		\$666.00
WB ATH RES ACT 2014	Activity Fund	\$666.00
MICHAEL THOMPSON (58526)		\$100.00
02-16-2023 Regular - Check #: 5529		\$100.00
MUSIC BOOSTERS	Activity Fund	\$100.00
MIDWEST EDUCATIONAL FURNISHINGS INC (58471)		\$8,798.15
02-22-2023 Regular - Check #: 567032		\$8,798.15
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,137.60
NON CAP EQUIP CTEI	Education Fund	\$3,024.00
NON CAP EQUIP CTEI	Education Fund	\$2,361.60
SUPPLIES C&T ED IMP GRANT	Education Fund	\$360.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,051.20
SUPPLIES AT BUS ED	Education Fund	\$863.75
MUSIC AND ARTS (49128)		\$1,201.90
02-16-2023 Regular - Check #: 566938		\$254.85
SUPPLIES AT MUSIC	Education Fund	\$254.85
02-16-2023 Regular - Check #: 5530		\$947.05
MUSIC-TRAVEL/TRIPS	Activity Fund	\$783.77
MUSIC-TRAVEL/TRIPS	Activity Fund	\$163.28
NAPERVILLE CENTRAL HIGH SCHOOL (2738)		\$220.00
02-16-2023 Regular - Check #: 567002		\$220.00
P.S.IMP INST TITLE II	Education Fund	\$220.00
NARDI'S PIZZA (17950)		\$1,109.50
02-16-2023 Regular - Check #: 566939		\$642.50
PUR SVC BOE OTHER	Education Fund	\$305.00
SUPPLIES WB PRIN OFF	Education Fund	\$185.00
SUPPLIES AT SOC STUDIES	Education Fund	\$152.50
02-16-2023 Regular - Check #: 5531		\$467.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$332.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$135.00	
NATIONAL PRODUCTS & FACILITY SERV (57046)			\$880.00
02-16-2023 Regular - Check #: 566940			\$880.00
PUR SVC WB MAINTENANCE	O & M Fund	\$880.00	
NATIONAL RESTAURANT ASSOCIATION (54698)			\$429.00
02-16-2023 Regular - Check #: 566941			\$429.00
ASSESS & TEST CTEIG	Education Fund	\$179.00	
ASSESS & TEST CTEIG	Education Fund	\$250.00	
NAZDAR MIDWEST (26486)			\$599.27
02-16-2023 Regular - Check #: 566942			\$599.27
SUPPLIES WB I&T	Education Fund	\$599.27	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,299.50
02-14-2023 Regular - Check #: 566885			\$5,299.50
EDUCATION FUND	Education Fund	\$5,299.50	
NICOR GAS (1284)			\$5,551.20
02-16-2023 Regular - Check #: 567003			\$5,551.20
HEATING AT UTILITY	O & M Fund	\$2,601.56	
HEATING WB UTILITY	O & M Fund	\$2,558.51	
HEATING DO	O & M Fund	\$391.13	
NISPA (56265)			\$276.00
02-16-2023 Regular - Check #: 5532			\$276.00
ATTRIBUTE	Activity Fund	\$276.00	
NORTHEAST DUPAGE FAMILY AND YOUTH (58846)			\$5,400.00
02-22-2023 Regular - Check #: 567033			\$5,400.00
PUR SVC PSYCH ARP	Education Fund	\$2,850.00	
PUR SVC PSYCH ARP	Education Fund	\$2,550.00	
NORTHWESTERN UNIVERSITY MODEL UN (49401)			\$575.00
02-22-2023 Regular - Check #: 567034			\$575.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$575.00	
O'REILLY AUTO PARTS (53951)			\$391.93
02-16-2023 Regular - Check #: 566948			\$391.93
SUPPLIES AT MAINTENANCE	O & M Fund	\$383.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$7.99	
OAK MEADOWS (41227)			\$4,440.00
02-16-2023 Regular - Check #: 566943			\$4,440.00
PUR SVC AT ATH	Education Fund	\$4,440.00	
ODP BUSINESS SOLUTIONS LLC (26410)			\$3,377.25

02-16-2023 Regular - Check #: 566944			\$41.14
SUPPLIES AT ENGLISH	Education Fund	\$29.32	
SUPPLIES AT SOC STUDIES	Education Fund	\$11.82	
02-16-2023 Regular - Check #: 566945			\$859.57
SUPPLIES AT ENGLISH	Education Fund	\$472.71	
SUPPLIES AT SOC STUDIES	Education Fund	\$386.86	
02-16-2023 Regular - Check #: 566946			\$130.27
SUPPLIES WB SCIENCE	Education Fund	\$130.27	
02-16-2023 Regular - Check #: 566947			\$898.22
SUPPLIES AT SOC STUDIES	Education Fund	\$524.11	
SUPPLIES AT ENGLISH	Education Fund	\$374.11	
02-22-2023 Regular - Check #: 567035			\$134.15
SUPPLIES AT BOOKSTORE	Education Fund	\$134.15	
02-22-2023 Regular - Check #: 567036			\$215.79
SUPPLIES AT BOOKSTORE	Education Fund	\$215.79	
02-22-2023 Regular - Check #: 567037			\$87.38
SUPPLIES AT BOOKSTORE	Education Fund	\$87.38	
02-22-2023 Regular - Check #: 567038			\$169.96
SUPPLIES AT BOOKSTORE	Education Fund	\$169.96	
02-22-2023 Regular - Check #: 567039			\$474.75
SUPPLIES AT BOOKSTORE	Education Fund	\$474.75	
02-22-2023 Regular - Check #: 567040			\$217.78
SUPPLIES AT BOOKSTORE	Education Fund	\$217.78	
02-22-2023 Regular - Check #: 567041			\$148.24
SUPPLIES AT BOOKSTORE	Education Fund	\$148.24	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$45,131.25
02-22-2023 Regular - Check #: 567077			\$45,131.25
OMBUDSMAN TUITION	Education Fund	\$45,131.25	
PACIFIC LIFE (43739)			\$1,855.00
02-14-2023 Regular - Check #: 566886			\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$21.00
02-16-2023 Regular - Check #: 566949			\$21.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PARTS TOWN (49436)			\$425.38
02-16-2023 Regular - Check #: 566950	132		\$425.38
R&M AT I&T	Education Fund	\$247.07	
SUPPLIES AT MAINTENANCE	O & M Fund	\$90.95	

SUPPLIES AT MAINTENANCE	O & M Fund	\$87.36	
PEPSI-COLA (1234)			\$548.54
02-22-2023 Regular - Check #: 567078			\$548.54
SUPPLIES - BOE	Education Fund	\$548.54	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$650.42
02-16-2023 Regular - Check #: 566951			\$650.42
SUPPLIES WB MAINTENANCE	O & M Fund	\$650.42	
PETER MAKRINSKI (52642)			\$409.20
02-22-2023 Regular - Check #: V4000688			\$409.20
CLASSIFIED MEDICAL REIMB	Activity Fund	\$409.20	
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$9,875.00
02-16-2023 Regular - Check #: 566952			\$9,875.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$9,875.00	
PIONEER MANUFACTURING COMPANY (53914)			\$2,624.48
02-16-2023 Regular - Check #: 566953			\$2,624.48
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,624.48	
PLBC, LLC (58831)			\$1,320.00
02-16-2023 Regular - Check #: 566954			\$1,320.00
SUPPLIES WB ATHLETICS	Education Fund	\$1,320.00	
PROJECT LEAD THE WAY, INC. (54465)			\$3,456.50
02-16-2023 Regular - Check #: 566955			\$3,010.00
SUPPLIES WB SCIENCE	Education Fund	\$3,010.00	
02-22-2023 Regular - Check #: 567042			\$446.50
SUPPLIES AT SCIENCE	Education Fund	\$130.00	
SUPPLIES AT SCIENCE	Education Fund	\$37.75	
SUPPLIES AT SCIENCE	Education Fund	\$156.75	
SUPPLIES AT SCIENCE	Education Fund	\$122.00	
PROTOLIGHT INC. (52442)			\$595.00
02-16-2023 Regular - Check #: 566956			\$595.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$595.00	
PROVANTAGE LLC (54156)			\$676.00
02-22-2023 Regular - Check #: 567043			\$676.00
DIST TECH MATERIALS	Education Fund	\$676.00	
QUILL CORPORATION (3614)			\$1,757.22
02-22-2023 Regular - Check #: 567044			\$1,757.22
NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,757.22	
RB CROWTHER CO (54696)			\$1,380.00

02-16-2023 Regular - Check #: 566957			\$1,380.00
PUR SVC AT MAINTENANCE	O & M Fund		\$1,380.00
REBECCA BOISSE (56059)			\$413.60
02-16-2023 Regular - Check #: V3000995			\$403.60
P.S.IMP INST TITLE II	Education Fund		\$403.60
02-22-2023 Regular - Check #: V3001024			\$10.00
P.S.IMP INST TITLE II	Education Fund		\$10.00
REGINA M WATHIER (29278)			\$2,221.32
02-09-2023 Regular - Check #: V4000672			\$2,221.32
DRAMA	Activity Fund		\$2,221.32
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,112.33
02-16-2023 Regular - Check #: 567004			\$5,112.33
LIFE INSURANCE/LTD	Education Fund		\$4,962.21
LIFE INSURANCE/LTD	Education Fund		\$150.12
REPUBLIC SERVICES #551 (55610)			\$1,974.61
02-16-2023 Regular - Check #: 567005			\$1,974.61
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,761.67
REFUSE DISPOSAL DO	O & M Fund		\$110.61
REFUSE DISPOSAL AT OPER	O & M Fund		\$102.33
ROBERT J SCHADER (49972)			\$1,320.11
02-14-2023 Regular - Check #: V3000992			\$694.20
AT STUDENT ATHLETE TRAVEL	Education Fund		\$694.20
02-16-2023 Regular - Check #: V4000680			\$170.45
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$136.10
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$34.35
02-22-2023 Regular - Check #: V3001034			\$286.00
PUR SVC AT ATH	Education Fund		\$286.00
02-22-2023 Regular - Check #: V4000694			\$169.46
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$121.50
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$47.96
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,084.27
02-15-2023 Void - Check #: 566830			(\$25.26)
SUPPLIES WB ENGLISH	Education Fund		\$25.26
SUPPLIES WB ENGLISH	Education Fund		(\$25.26)
02-16-2023 Regular - Check #: 566958			\$5.51
SUPPLIES WB GUIDANCE	Education Fund		\$5.51
02-16-2023 Regular - Check #: 566959			\$113.94
SUPPLIES WB PRIN OFF	Education Fund		\$113.94

02-16-2023 Regular - Check #: 566960			\$104.85
SUPPLIES WB GUIDANCE	Education Fund	\$104.85	
02-16-2023 Regular - Check #: 566961			\$67.14
SUPPLIES WB GUIDANCE	Education Fund	\$67.14	
02-16-2023 Regular - Check #: 566962			\$13.48
SUPPLIES WB BUS ED	Education Fund	\$13.48	
02-16-2023 Regular - Check #: 566963			\$18.72
SUPPLIES WB PRIN OFF	Education Fund	\$18.72	
02-16-2023 Regular - Check #: 566964			\$74.70
SUPPLIES WB PRIN OFF	Education Fund	\$74.70	
02-16-2023 Regular - Check #: 566965			\$136.93
SUPPLIES WB PRIN OFF	Education Fund	\$136.93	
02-16-2023 Regular - Check #: 567006			\$25.26
SUPPLIES WB ENGLISH	Education Fund	\$25.26	
02-22-2023 Regular - Check #: 567045			\$33.23
SUPPLIES WB SPED	Education Fund	\$33.23	
02-22-2023 Regular - Check #: 567046			\$181.45
SUPPLIES WB GUIDANCE	Education Fund	\$181.45	
02-22-2023 Regular - Check #: 567047			\$334.32
SUPPLIES WB PRIN OFF	Education Fund	\$334.32	
RYAN PERONTO (57670)			\$600.00
02-16-2023 Regular - Check #: V3001014			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
S & S ACTIVEWEAR LLC (16187)			\$2,551.82
02-16-2023 Regular - Check #: 566966			\$2,161.88
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$2,161.88	
02-16-2023 Regular - Check #: 5534			\$389.94
PRODUCTION/SCREENPRINTING	Activity Fund	\$389.94	
SAM'S CLUB (50251)			\$1,445.13
02-16-2023 Regular - Check #: 567007			\$1,388.21
PUR SVC BOE OTHER	Education Fund	\$1,388.21	
02-22-2023 Regular - Check #: 567048			\$56.92
SUPPLIES AT PRIN OFF	Education Fund	\$56.92	
SANDRA KRAUSE (55931)			\$585.00
02-16-2023 Regular - Check #: V4000677			\$585.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$585.00	
SAVVAS LEARNING COMPANY LLC (58010)			\$217.70

02-22-2023 Regular - Check #: 567049			\$217.70
SUPPLIES TITLE II	Education Fund	\$201.57	
SUPPLIES TITLE II	Education Fund	\$16.13	
SCHOOL HEALTH CORPORATION (452)			\$3,091.07
02-16-2023 Regular - Check #: 566967			\$1,957.45
SUPPLIES AT PRIN OFF	Education Fund	\$1,957.45	
02-16-2023 Regular - Check #: 566968			\$1,036.71
SUPPLIES WB ATHLETICS	Education Fund	\$1,036.71	
02-16-2023 Regular - Check #: 5535			\$96.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.91	
SEIU LOCAL 73 (1595)			\$1,097.20
02-14-2023 Regular - Check #: 566889			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SERENITY HOUSE COUNSELING INC (58845)			\$3,391.50
02-22-2023 Regular - Check #: 567050			\$3,391.50
PUR SVC PSYCH ARP	Education Fund	\$3,391.50	
SERINOS DELI (58735)			\$165.98
02-16-2023 Regular - Check #: 566969			\$165.98
PUR SVC BOE PUBLIC REL	Education Fund	\$165.98	
SHAMROCK GARDEN FLORIST LTD (15278)			\$50.00
02-16-2023 Regular - Check #: 5536			\$50.00
WB ATH RES ACT 2014	Activity Fund	\$50.00	
SKILLSUSA ILLINOIS INC (56544)			\$140.00
02-22-2023 Regular - Check #: 5553			\$140.00
SKILLSUSA	Activity Fund	\$140.00	
SKILLSUSA ILLINOIS, INC (41072)			\$630.00
02-22-2023 Regular - Check #: 5554			\$630.00
SKILLSUSA	Activity Fund	\$630.00	
SNAP-ON INDUSTRIAL (42493)			\$34.63
02-22-2023 Regular - Check #: 567051			\$34.63
SUPPLIES C&T ED IMP GRANT	Education Fund	\$34.63	
SOCCER 2000, INC. (23755)			\$711.00
02-22-2023 Regular - Check #: 567052			\$711.00
SUPPLIES AT ATH	Education Fund	\$711.00	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$0.00
02-15-2023 Void - Check #: 566833	136		(\$38.10)
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.10	

SUPPLIES WB MAINTENANCE	O & M Fund	(\$38.10)	
02-16-2023 Regular - Check #: 567008			\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.10	
SPANNUTH BOILER (1885)			\$240.00
02-16-2023 Regular - Check #: 566970			\$240.00
PUR SVC WB MAINTENANCE	O & M Fund	\$240.00	
STAPLES BUSINESS CREDIT (51004)			\$2,248.88
02-22-2023 Regular - Check #: 567079			\$2,248.88
DIST TECH MATERIALS	Education Fund	\$298.82	
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$285.78	
DIST TECH MATERIALS	Education Fund	\$832.14	
DIST TECH MATERIALS	Education Fund	\$554.76	
DIST TECH MATERIALS	Education Fund	\$277.38	
STAPLES CONTRACT & COMMERCIAL LLC (58682)			\$2,480.57
02-22-2023 Regular - Check #: 567080			\$2,480.57
DIST TECH MATERIALS	Education Fund	\$454.03	
DIST TECH MATERIALS	Education Fund	\$280.98	
DIST TECH MATERIALS	Education Fund	\$561.95	
DIST TECH MATERIALS	Education Fund	\$280.98	
DIST TECH MATERIALS	Education Fund	\$282.71	
DIST TECH MATERIALS	Education Fund	\$619.92	
STAR PRO SHOP (2244)			\$482.32
02-16-2023 Regular - Check #: 566971			\$482.32
PUR SVC WB ATH	Education Fund	\$482.32	
STARDUST BOWL (44563)			\$838.50
02-22-2023 Regular - Check #: 567053			\$838.50
PUR SVC AT ATH	Education Fund	\$838.50	
STEPHANIE E ENNIS (53716)			\$255.65
02-22-2023 Regular - Check #: V4000686			\$255.65
CHILD DEVELOPMENT	Activity Fund	\$255.65	
STEPHEN HOLLAND (56498)			\$681.30
02-16-2023 Regular - Check #: V3001004			\$681.30
AT STUDENT ATHLETE TRAVEL	Education Fund	\$681.30	
STREAMWOOD BEHAVIORAL (26271)			\$7,988.36
02-16-2023 Regular - Check #: 566972			\$7,743.36
SPED PRIVATE TUITION ATHS	Education Fund	\$1,693.86	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,693.86	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,532.54	

SPED PRIVATE TUITION WBHS	Education Fund	\$967.92	
SPED PRIVATE TUITION ATHS	Education Fund	\$887.26	
SPED PRIVATE TUITION WBHS	Education Fund	\$887.26	
SPED PRIVATE TUITION ATHS	Education Fund	\$80.66	
02-22-2023 Regular - Check #: 567054			\$245.00
AT HOME & HOSP TUTORING	Education Fund	\$245.00	
SYMBOL TRAINING INSTITUTE (58832)			\$11,709.92
02-22-2023 Regular - Check #: 567055			\$11,709.92
FACILITY RENTAL	O & M Fund	\$11,709.92	
TALX UC EXPRESS (47113)			\$330.00
02-16-2023 Regular - Check #: 566920			\$330.00
PUR SVC CENT - HR	Education Fund	\$330.00	
TAMMY GOMEZ-TERRANOVA (53011)			\$87.73
02-22-2023 Regular - Check #: 5549			\$87.73
AT CHEERLEADERS	Activity Fund	\$87.73	
TERESA KIKOS (56400)			\$36.43
02-16-2023 Regular - Check #: V4000676			\$36.43
CLASSIFIED MEDICAL REIMB	Activity Fund	\$36.43	
TERRACE SUPPLY (485)			\$13.02
02-22-2023 Regular - Check #: 567056			\$13.02
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.02	
THE LIBRARY STORE, INC. (19973)			\$42.55
02-16-2023 Regular - Check #: 566973			\$42.55
SUPPLIES WB LIBRARY	Education Fund	\$42.55	
THE OMNI GROUP (55154)			\$76.50
02-16-2023 Regular - Check #: 567009			\$76.50
EDUCATION FUND	Education Fund	\$76.50	
THILLENS, INC (56787)			\$372.52
02-16-2023 Regular - Check #: 567010			\$372.52
PUR SVC WB PRIN OFF	Education Fund	\$186.26	
PUR SVC AT PRIN OFF	Education Fund	\$186.26	
THOMAS FOSNOT (57374)			\$151.13
02-16-2023 Regular - Check #: 5537			\$151.13
WB ATH RES ACT 2014	Activity Fund	\$151.13	
TRANE (41146)			\$230.70
02-16-2023 Regular - Check #: 566974	138		\$230.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$230.70	

TROPHIES BY GEORGE (17960)			\$1,177.25
02-16-2023 Regular - Check #: 5538			\$600.00
WB ATH RES ACT 2014	Activity Fund	\$600.00	
02-22-2023 Regular - Check #: 567057			\$527.90
SUPPLIES AT ATH	Education Fund	\$527.90	
02-22-2023 Regular - Check #: 5555			\$49.35
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$49.35	
UMB BANK F/B/O AXA (57418)			\$8,495.00
02-14-2023 Regular - Check #: 566887			\$8,495.00
EDUCATION FUND	Education Fund	\$8,495.00	
UNITED PARCEL SERVICE (6763)			\$133.97
02-16-2023 Regular - Check #: 567011			\$68.52
PUR SVC POSTAGE - AT	Education Fund	\$35.93	
PUR SVC POSTAGE - WB	Education Fund	\$32.59	
02-22-2023 Regular - Check #: 567081			\$65.45
PUR SVC POSTAGE - AT	Education Fund	\$32.85	
PUR SVC POSTAGE - WB	Education Fund	\$32.60	
VANESSA MARTINEZ (58377)			\$1,200.00
02-16-2023 Regular - Check #: V3001011			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
VANGUARD ENERGY SERVICES (49184)			\$23,141.53
02-16-2023 Regular - Check #: 567012			\$23,141.53
HEATING WB UTILITY	O & M Fund	\$11,278.95	
HEATING AT UTILITY	O & M Fund	\$10,869.35	
HEATING DO	O & M Fund	\$993.23	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,507.00
02-14-2023 Regular - Check #: 566888			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
VARSITY SPIRIT FASHIONS (46866)			\$296.45
02-22-2023 Regular - Check #: 5556			\$296.45
POM PONS	Activity Fund	\$296.45	
VILLA PARK CHAMBER OF COMMERCE (1256)			\$350.00
02-16-2023 Regular - Check #: 566975			\$350.00
INFO SERV SUPPLIES	Education Fund	\$350.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$649.48
02-16-2023 Regular - Check #: 566976			\$649.48

SUPPLIES WB MAINTENANCE	O & M Fund	\$528.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$121.48
VILLA PARK OFFICE EQUIPMENT (3959)		\$1,545.00
02-16-2023 Regular - Check #: 566977		\$1,545.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,545.00
VILLAGE OF ADDISON (27937)		\$78,252.91
02-16-2023 Regular - Check #: 567013		\$78,252.91
AUX POLICE SERV-AT	Education Fund	\$61,368.99
AT POLICE LIAISON	Education Fund	\$14,627.99
AT POLICE LIAISON	Education Fund	\$2,255.93
VILLAGE OF ADDISON (136)		\$966.47
02-16-2023 Regular - Check #: 567014		\$966.47
SUPPLIES WB MAINTENANCE	O & M Fund	\$366.48
SUPPLIES AT MAINTENANCE	O & M Fund	\$262.42
SUPPLIES AT DRIVER ED	Education Fund	\$227.52
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$82.48
REG TRANSPORTATION SUPPLY	Transportation Fund	\$27.57
VILLAGE OF VILLA PARK (13137)		\$7,464.28
02-16-2023 Regular - Check #: 566978		\$189.75
PUR SVC WB ATH	Education Fund	\$189.75
02-16-2023 Regular - Check #: 567015		\$6,251.03
WATER WB UTILITY	O & M Fund	\$6,176.57
WATER WB UTILITY	O & M Fund	\$74.46
02-22-2023 Regular - Check #: 567058		\$1,023.50
PUR SVC WB ATH	Education Fund	\$1,023.50
WEST & SONS TOWING, INC. (52268)		\$145.00
02-16-2023 Regular - Check #: 5539		\$145.00
AUTO REPAIR CLUB	Activity Fund	\$145.00
WEST SUBURBAN TEACHERS UNION (1594)		\$13,299.66
02-14-2023 Regular - Check #: 566890		\$13,299.66
EDUCATION FUND	Education Fund	\$13,277.93
EDUCATION FUND	Education Fund	\$21.73
WESTERN REMAC INC. (52685)		\$67.50
02-16-2023 Regular - Check #: 566979		\$67.50
SUPPLIES AT PRIN OFF	Education Fund	\$67.50
YVONNE TSAGALIS (50994)	140	\$1,200.00
02-22-2023 Regular - Check #: V3001036		\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$400.00

TUITION REIMBURSEMENT

Education Fund

\$800.00

ZACHARY F JOINER (58125)

\$65.38

02-22-2023 Regular - Check #: V3001027

\$65.38

SUPPLIES WB SCIENCE

Education Fund

\$65.38

TO: Dr. Jean Barbanente
Board of Education

DATE: February 22, 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 CONTRACTS

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

1. Addison Trail's Interact Club will host Kermes (latin food fest) fundraiser. The event will include games, raffles, and a DJ will provide music and entertainment. Tacos and tamales will also be sold.
2. Willowbrook Music Boosters will host a trivia night and raffle various items during the event. The proceeds will be used to support the summer band camp, music tour costs and music scholarships.

PERSONNEL REPORT

February 27, 2023

CERTIFIED STAFF CHANGE IN STATUS:

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

Julio Del Real

From Willowbrook Director of Deans to Willowbrook Dean of Students

Effective: July 1, 2023

Stephen Holland

From Addison Trail Director of Deans to Addison Trail Dean of Students

Effective: July 1, 2023

Matthew Thompson

From Addison Trail Athletic Director to Addison Trail Asst. Athletic Director/ Dean of Students

Effective: July 1, 2023

REVISED CERTIFIED STAFF RETIREMENT:

It is recommended that the board accept the following revised certified staff retirement:

Matthew Thompson

Addison Trail Athletic Director

Effective Date: End of 2024-2025 school year at which time Matthew will have completed 26 years of service with District 88

CLASSIFIED STAFF CHANGE IN STATUS:

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

Charles Hoehn

From Network System Specialist to Media Production Specialist (District-Wide)

Effective: July 1, 2023

CLASSIFIED STAFF APPOINTMENTS:

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

Andalip Laiq

Willowbrook Part-time Student Supervisor

Salary: \$3,452.38

Effective: February 28, 2023

Donald Lay

Addison Trail Part-time Student Supervisor

Salary: \$3,277.12

Effective: March 7, 2023

Stacy Schwieger

Addison Trail Student Supervisor

Salary: \$7,724.64

Effective: February 16, 2023

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

It is recommended that you approve the following classified staff unpaid leave of absence:

Arissa Bregman

Willowbrook Special Education Teacher Aide

Effective: April 05, 2023 – May 26, 2023

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

9. Information/Discussion Items

A. Credit Card Summary

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CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of January. Total activity for the month is \$7,664.04.

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

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A. Lenaghan	Amazon	Amazon Web Service Support	1/3/2023	\$24.51	55030
T. Manka	Panera Bread	Institute Day	1/21/2023	\$651.87	23340
T. Manka	Jimmy Johns	Institute Day	1/20/2023	\$470.55	33340
K. Harrington	University of Texas	UT Quest Renewal for Honors Chemistry	1/13/2023	\$300.00	24440
M. Barney	Walmart	Family Consumer Science Supplies	Several	\$1,465.16	22840
R. Domeracki	Square	Two Square Credit Card Readers	1/25/2023	\$647.34	34140

TOTAL **\$3,559.43**



 Signature Date

DuPage High School District 88 Credit Card Usage Report

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

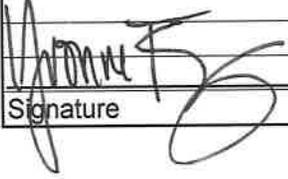
Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Elizabeth G./Ed Hoster	Target	Instant Pot/Fryer Raffle Items	1/27/2023	\$431.98	58876
Ed Hoster	Dicks Sporting Goods	Wellness Raffle Cards	1/28/2023	\$600.00	58876

TOTAL **\$1,031.98**

Ed Hoster 1/30/23
 Signature Date

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	(ASN) to be
YTsagalis/TKikos	College Board	Conference reg - D Whittaker	1/10/2023	\$275.00	4633AA
YTsagalis/TKikos	College Board	Conference reg - E Groth	1/10/2023	\$275.00	4633AA
YTsagalis/TKikos	ISPA	Conference reg - C Palumbo	1/10/2023	\$295.00	4633AA
YTsagalis/TKikos	Folger	Conference reg - C Shoup	1/12/2023	\$500.00	4633AA
YTsagalis/TKikos	College Board	Conference reg - P Ransom	1/12/2022	\$275.00	4633AA
YTsagalis/TKikos	BER	Conference reg - Montini	1/13/2023	\$558.00	4633BB
YTsagalis/TKikos	Eventbrite	Conference reg - A Lenaghan	1/26/2023	\$45.00	4633AA
ALenaghan/TKikos	Talarian SRL	YAMM team subscription	1/26/2023	\$250.00	55030
			TOTAL	\$2,473.00	
	2/7/23				
Signature	Date				

DuPage High School District 88
Credit Card Usage Report

January 2023

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Andrews/Edwards	Everyday Speech-SEL Platform	Subscription renewal	1-1-23	299.99	4713TT
Barbanente/Petrbok	Lombard Chamber	Meeting 1-25-23	1-9-23	45.00	52134
Barbanente/Petrbok	WB Silver & Blue Night	Silver and Blue Night Event	1-12-23	10.00	52134
Barbanente/Petrbok	Panera Bread	EEN Committee	1-14-23	244.84	52140

TOTAL AMOUNT				599.63	
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Signature

2/7/23

Date

FOIA REQUEST

On February 17, 2023, DuPage High School District 88 received a request via email from Mr. Thomas Syron, SMART Local 265, for the following information through the Freedom of Information Act (FOIA):

- Information for the construction and/or maintenance work planned for any building owned or leased by your district which includes the scopes listed below. In addition, if any contracts have already been awarded, please include the names and contact information of those contractor(s) and/or sub-contractor(s).
HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems.
Architectural Metals used for weatherproofing and/or ornamental purposes.
Gutters and /or Downspouts.
New installation and/or replacement of lockers.
New installation and/or replacement of toilet partitions.
Kitchen Renovations.
Current HVAC Maintenance Contracts.

FOIA request was sent to Thomas Syron at tsyron@smart265.org on February 22, 2023.

TO: Dr. Jean Barbanente
Board of Education

DATE: February 13, 2023

FROM: Mr. Edward Hoster
Mr. Ryan Domeracki

RE: **Transportation Contract Extension for 2023-24**
Regular and Special Education Services

The current annual contract for regular and special education student transportation services with Cottage Hill Operating Company (Cottage Hill) expires as of June 30, 2023. We completed the initial three-year agreement and a two-year extension allowed by the Illinois School Code (ILCS 5/29-6.1) as of June 2017. We are now limited to the annual extension unless we receive a letter of request to bid or elect to do so on our own. We have not received a request and based upon the area high school district survey, we continue to have a very competitive rate. As of 2021-22 we had the second lowest daily rate, out of the eight high school districts, with a range of daily rates from \$150.50 to \$257.66. Unfortunately, the survey also confirmed that other area transportation providers are experiencing both a high level of staffing instability and service problems. The school bus industry labor shortage continues and competition for recruiting and retaining drivers continues to be at an all-time high. These positions were always challenging to staff prior to the pandemic, given the limited hours and unique scheduling of their positions. Drivers are commonly guaranteed a four-hour day but split between the morning and afternoon schedules. The current local hourly rate for drivers is approximately \$21.00 per hour which is a 50% increase from \$14.00 as of 2014-15. Cottage Hill is currently paying an hourly rate of \$21.00 in combination with an increased signing bonus, which they believe is the most competitive rate right now since employees are not subject to union dues. The annual bonus was previously \$1,500 as of 2019-20 and now is up to \$3,000, distributed on a monthly schedule to retain drivers. In addition, there are recruitment incentives for staff who bring in a new driver.

Unfortunately, the market staffing shortage continues to require the split or combination of routes to try to meet the daily scheduled route demand. The afternoon pickup at Willowbrook remains a chronic problem due to the driver shortage. Therefore, Cottage Hill is using drivers first assigned to Lombard District 44 where their schedule releases them earlier and then some drivers shift over to pick-up students at Willowbrook. We had finally achieved stability prior to the COVID pandemic and had reliable services as of the 2019-20 school year. The district model of staffing six district Student Supervisor/Bus Driver combo positions has not helped as we are only able to staff two of the positions.

The financial performance-based contract terms that we embedded in the contract as of 2017-18 are at least providing some degree of financial relief in that we are not paying for the full route rates when Cottage Hill is not able to achieve full staffing of all scheduled routes. The first limitation is that the employee bonus cost is paid in full by Cottage Hill until they achieve 100% staffing, then we share equally. Secondly, all billed routes per month will be prorated by the actual percentage of fulfilled scheduled routes. As of December 2022, the rate discounts (credit) have accumulated to (\$20,890).

While we much prefer fully staffing all scheduled routes, these performance terms have established a shared commitment to achieving that service expectation.

Cottage Hill has been a long-time valued transportation partner for more than 35 years and consistently provided the most competitive pricing to operate our fleet of buses. At this time, we are negotiating to extend the contract for the 2023-24 school year. Their initial request is for an increase of 15.5%, based primarily upon the escalation of the hourly labor rates, added employee benefits and adding some incentive bonus options for both recruitment, retention and recognition programs. In addition, there is a new Illinois Paid Leave for All Workers Act that requires all employers to provide up to 40 hours of paid leave time, excluding public employers, effective January 1, 2024. In the prior year we reached agreement to increase the daily route rate for 2022-23 by 14.5% to close the gap between prior rate increases compared to the Cottage Hill driver hourly rate escalation of \$5.50 during the period of 2017-18 through 2021-22.

The requested rate increase for 2023-24 would equate to a daily regular route rate of \$66.18 (one-way) and the annual operating expense would increase by \$166,622 assuming the same 106 daily routes (includes activity, vocational school and alternative school routes). We were able to achieve some routing efficiency and reduce seven (7) routes with the implementation of the new Transversa routing system for 2022-23. This helps with both the staffing and the impact on the bus fleet. It is difficult to approximate what the special education cost might be given the volatility of student placements from year to year. All of the other contractual performance terms, annual maintenance cap and driver bonus terms from the current year 2022-23 contract would remain in place.

As of July 2022, we replaced 26 of the 41 buses within the fleet (63% of the fleet), so the annual mechanical costs have finally leveled off. Prior to resurrecting this annual vehicle replacement program, the annual repair expenses were escalating rapidly. At this time the contract requires Cottage Hill to cover the maintenance and major mechanical bus repair expenses up to \$57,000 before we begin to cover the cost. We do not expect to incur any costs this year as we are trending at less than \$30,000 as of January 2023. We work closely with Cottage Hill to review the bus routing and head counts to maximize all routes. If there is a shortage within our existing fleet then we would pay Cottage Hill for the use of their buses.

At this time, we are requesting authorization to negotiate final contract terms for regular and special education transportation services and present them for Board consideration in March.

**BOARD OF EDUCATION
MEETING CALENDAR FOR 2023-2024**

Superintendent, Dr. Jean Barbanente, will present the proposed 2023-2024 Board of Education Meeting Calendar.

Board Of Education Meeting Calendar 2023-2024

August

- 14 Board of Education Meeting
- 28 Board of Education Meeting

September

- 11 Board of Education Meeting
- 25 Board of Education Meeting

October

- 16 Board of Education Meeting
- 26 Joint Board Meeting
- 30 Board of Education Meeting

November*

- 13 Board of Education Meeting

December*

- 11 Board of Education Meeting

January*

- 22 Board of Education Meeting

February

- 12 Board of Education Meeting
- 26 Board of Education Meeting

March

- 11 Board of Education Meeting
- 18 Board of Education Meeting

April

- 8 Board of Education Meeting
- 22 Board of Education Meeting

May

- 6 Board of Education Meeting
- 20 Board of Education Meeting

June

- 10 Board of Education Meeting
- 24 Board of Education Meeting

All Board of Education meetings are held at 7:30 p.m. in the District Boardroom located at:
2 Friendship Plaza, Addison, IL 60101

*The November, December and January meetings will begin at 7:00 p.m.

10. **School Recognition**

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

12. **Superintendent's Report**

13. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard* **163**

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

14. Announcements:

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.

Board of Education Meeting: Monday, March 20, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. Closed Session Meeting

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

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

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

16. Reconvene To Open Meeting

17. Roll Call

18. Action Necessitated By Closed Session

A. Notice to Remedy for Employee #02272023A

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ACTION NECESSITATED BY CLOSED SESSION

A. Notice to Remedy for Employee #02272023A

The administration is recommending a Notice to Remedy for Employee #02272023A.

Suggested Motion:

Move that the Board of Education adopt the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #02272023A.

**RESOLUTION AUTHORIZING AND APPROVING ISSUANCE OF A NOTICE TO REMEDY
TO EMPLOYEE (#02272023A)**

WHEREAS, Employee #02272023A is an employee of DuPage High School District No. 88, DuPage County, Illinois; and

WHEREAS, the Board of Education has received reports from the administration concerning certain alleged conduct by Employee #02272023A; and

WHEREAS, the Board hereby finds and determines that such reports state causes, charges, reasons, and defects in the conduct of Employee #02272023A which, if not removed and remedied, are causes, charges and reasons warranting the discipline and/or discharge and dismissal of Employee #02272023A in this School District.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

1. The foregoing recitals are incorporated into and made a part of this resolution.
2. The Board of Education hereby approves, ratifies, and adopts a Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in closed session during its February 27th, 2023, meeting and summarized in the minutes of said closed session as its Notice to Remedy and Direction to Act to Employee #02272023A.
3. The Board Secretary or designee shall cause a Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in closed session during its February 27th, 2023, meeting and summarized in the minutes of

said closed session to be served on Employee #02272023A and placed within his personnel file.

4. This resolution shall be in full force and effect immediately upon its passage.

After a full and complete discussion thereof, member _____, moved and member _____, seconded the motion that this Resolution be adopted.

The President directed the Secretary to call the roll for vote upon the motion to adopt this Resolution.

Upon a roll call vote, the following vote was received:

AYES:

NAYS:

ABSENT:

WHEREUPON, the President declared this motion carried and the Resolution adopted this 27th day of February 2023.

BOARD OF EDUCATION OF DuPAGE HIGH SCHOOL DISTRICT NO. 88, DuPAGE COUNTY, ILLINOIS

By: _____
President

Attest: _____
Secretary

ACTION NECESSITATED BY CLOSED SESSION

A. Notice to Remedy for Employee #02272023B

The administration is recommending a Notice to Remedy for Employee #02272023B.

Suggested Motion:

Move that the Board of Education adopt the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #02272023B.

**RESOLUTION AUTHORIZING AND APPROVING ISSUANCE OF A SECOND NOTICE TO
REMEDY TO EMPLOYEE #02272023B**

WHEREAS, Employee #02272023B is an employee of DuPage High School District No. 88, DuPage County, Illinois; and

WHEREAS, the Board of Education has received reports from the administration concerning certain alleged conduct by Employee #02272023B; and

WHEREAS, the Board hereby finds and determines that such reports state causes, charges, reasons, and defects in the conduct of Employee #02272023B which, if not removed and remedied, are causes, charges and reasons warranting the discipline and/or discharge and dismissal of Employee #02272023B as an employee in this School District.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

1. The foregoing recitals are incorporated into and made a part of this resolution.
2. The Board of Education hereby approves, ratifies, and adopts a Second Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in closed session during its February 27, 2023, meeting and summarized in the minutes of said closed session as its Second Notice to Remedy and Direction to Act to Employee #02272023B.
3. The Board Secretary or designee shall cause a Second Notice to Remedy and Direction to Act substantially in the form of the Notice discussed by the Board in

closed session during its February 27, 2023, meeting and summarized in the minutes of said closed session to be served on Employee #02272023B and placed within his personnel file.

4. This resolution shall be in full force and effect immediately upon its passage.

After a full and complete discussion thereof, member _____, moved and member _____, seconded the motion that this Resolution be adopted.

The President directed the Secretary to call the roll for vote upon the motion to adopt this Resolution.

Upon a roll call vote, the following vote was received:

AYES:

NAYS:

ABSENT:

WHEREUPON, the President declared this motion carried and the Resolution adopted this 27th day of February, 2023.

BOARD OF EDUCATION OF DUPAGE HIGH SCHOOL DISTRICT NO. 88, DUPAGE COUNTY, ILLINOIS

By: _____
President

Attest: _____
Secretary

ADMINISTRATIVE STAFF RETIREMENT-
Contract Amendment

It is recommended that the board approve an amendment to the Administrative Retirement contract for Stephen Holland. The addendum reflects the change in position title and benefits from the Director of Deans to Dean of Students.

SUGGESTED MOTION: Move that the Board approve the amendment to the Administrative Staff Retirement contract for Stephen Holland, Dean of Students.

DUPAGE HIGH SCHOOL DISTRICT 88
AMENDMENT OF EMPLOYMENT CONTRACT

This Amendment is made and entered into on February 27, 2023, effective July 1, 2023, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Stephen Holland, (“Holland”). The June 8, 2020 employment contract between the Board and Holland is hereby amended as follows:

- A. Section 1 and Section 2 of the June 8, 2020 employment contract between the Board and Holland are hereby replaced with the following:

1. TERM. Holland is transferred to the position of Dean, effective July 1, 2023, pursuant to Section 24-11(g) of the School Code (105 ILCS 5/24-11(g)). In accordance with Section 10-23.8a of the School Code (105 ILCS 5/10-23.8a), the DEAN is hereby employed as a Dean in the School District under this multi-year performance-based contract for the period beginning July 1, 2023 through June 30, 2026. The contract year under this Contract is August 15th through the immediately following June 30.

The DEAN shall retire and otherwise resign as an administrator and employee of the Board effective June 30, 2026 and this Contract includes his resignation and notice of retirement. By its execution of this Contract, the Board accepts the DEAN’S retirement and resignation. Accordingly, this Contract shall terminate without further action of the parties on June 30, 2026 and no notice of non-renewal shall be required by either party.

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

- B. Section 8. F. of the July 1, 2021 employment contract between the Board and Holland is hereby replaced with the following:

F. HEALTH INSURANCE. Group hospitalization and major medical coverage according to the benefits defined in the Blue Cross/Blue Shield PPO or its equivalent, or the HMO Illinois Plan, and family dental coverage will be provided to the Dean and the Dean’s dependents (as defined by the plan selected by the DEAN) under the following conditions:

1. The Board of Education shall pay the monthly premium for the medical insurance plan at 85% for single coverage and 70% of the difference between the single premium and the applicable dependent premium.

2. The Board of Education shall pay the monthly premium for the dental insurance plan at

85% for single coverage and 70% of the difference between the single premium and the applicable dependent premium. The DEAN shall be responsible for all other premium payments.

- C. The term "Director of Deans" shall be replaced with the term "Dean" or "dean," throughout the June 8, 2020 employment contract between the Board and Holland
- D. All of the remaining terms and provisions of the June 8, 2020 employment contract between the Board and Holland not affected by this Amendment shall remain in force as though fully set forth herein.

IN WITNESS WHEREOF, the Board caused this Addendum to be signed by its duly authorized officers, and Stephen Holland "Dean of Students" 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

Stephen Holland

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

ADMINISTRATIVE STAFF RETIREMENT-
Contract Amendment

It is recommended that the board approve an addendum to the Administrative Retirement contract for Matt Thompson. The amendment reflects the change in position title and duration from the Athletic Director to Assistant Athletic Director/Dean of Students.

SUGGESTED MOTION: Move that the Board approve the amendment to the Administrative Staff Retirement contract for Matt Thompson, Assistant Athletic Director/Dean of Students.

DUPAGE HIGH SCHOOL DISTRICT 88
AMENDMENT OF EMPLOYMENT CONTRACT

This Amendment is made and entered into on February 27, 2023, effective July 1, 2023, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Matthew Thompson, (“Thompson”). The employment contract between the Board and Thompson is hereby amended as follows:

A. Section 1 and Section 2 of the June 7, 2021 employment contract between the Board and Thompson are hereby replaced with the following:

1. **TERM.** Thompson is transferred to the position of Assistant Athletic Director/Dean, effective July 1, 2023, pursuant to Section 24-11(g) of the School Code (105 ILCS 5/24-11(g)). In accordance with Section 10-23.8a of the School Code (105 ILCS 5/10-23.8a), the ATHLETIC DIRECTOR is hereby employed as an ASSISTANT ATHLETIC DIRECTOR/DEAN in the School District under this multi-year performance-based contract for the period beginning July 1, 2023 through June 30, 2025. The contract year under this Contract is July 1 through the immediately following June 30.

The ASSISTANT ATHLETIC DIRECTOR/DEAN shall retire and otherwise resign as an administrator and employee of the Board effective June 30, 2025, and this Contract includes his resignation and notice of retirement. By its execution of this Contract, the Board accepts the ASSISTANT ATHLETIC DIRECTOR/DEAN retirement and resignation. Accordingly, this Contract shall terminate without further action of the parties on June 30, 2025, and no notice of non-renewal shall be required by either party.

2. **DUTIES.** The ASSISTANT ATHLETIC DIRECTOR/DEAN shall perform all duties incident to the position of Dean and Assistant Athletic Director, under the direction of the BOARD and the Superintendent and shall, in general, perform the duties set forth in the BOARD’S policies and the job description, as may be modified from time to time by the BOARD. Unless excused by the Superintendent, the ASSISTANT ATHLETIC DIRECTOR/DEAN shall attend all BOARD meetings and appropriate BOARD committee meetings, and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the Superintendent.

IN WITNESS WHEREOF, the Board caused this Addendum to be signed by its duly authorized officers, and Matthew Thompson “ASSISTANT ATHLETIC DIRECTOR/DEAN” 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

Matthew Thompson

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

ADMINISTRATIVE STAFF RETIREMENT-
Contract Amendment

It is recommended that the board approve an amendment to the Administrative Retirement contract for Julio Del Real. The addendum reflects the change in position title and benefits from the Director of Deans to Dean of Students.

SUGGESTED MOTION: Move that the Board approve the amendment to the Administrative Staff Retirement contract for Julio Del Real, Dean of Students.

DUPAGE HIGH SCHOOL DISTRICT 88
AMENDMENT OF EMPLOYMENT CONTRACT

This Amendment is made and entered into on February 27, 2023, effective July 1, 2023, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Julio Del Real, (“Del Real”). The June 8, 2020 employment contract between the Board and Del Real is hereby amended as follows:

- A. Section 1 and Section 2 of the June 8, 2020 employment contract between the Board and Del Real are hereby replaced with the following:

1. TERM. Del Real is transferred to the position of Dean, effective July 1, 2023, pursuant to Section 24-11(g) of the School Code (105 ILCS 5/24-11(g)). In accordance with Section 10-23.8a of the School Code (105 ILCS 5/10-23.8a), the DEAN is hereby employed as a Dean in the School District under this multi-year performance-based contract for the period beginning July 1, 2023 through June 30, 2025. The contract year under this Contract is August 15th through the immediately following June 30.

The DEAN shall retire and otherwise resign as an administrator and employee of the Board effective June 30, 2025 and this Contract includes his resignation and notice of retirement. By its execution of this Contract, the Board accepts the DEAN’S retirement and resignation. Accordingly, this Contract shall terminate without further action of the parties on June 30, 2025 and no notice of non-renewal shall be required by either party.

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

- B. Section 8. F. of the June 8, 2020 employment contract between the Board and Del Real is hereby replaced with the following:

F. HEALTH INSURANCE. Group hospitalization and major medical coverage according to the benefits defined in the Blue Cross/Blue Shield PPO or its equivalent, or the HMO Illinois Plan, and family dental coverage will be provided to the Dean and the Dean’s dependents (as defined by the plan selected by the DEAN) under the following conditions:

1. The Board of Education shall pay the monthly premium for the medical insurance plan at 85% for single coverage and 70% of the difference between the single premium and the applicable dependent premium.

2. The Board of Education shall pay the monthly premium for the dental insurance plan at

85% for single coverage and 70% of the difference between the single premium and the applicable dependent premium. The DEAN shall be responsible for all other premium payments.

- C. The term "Director of Deans" shall be replaced with the term "Dean" or "dean," throughout the June 8, 2020 employment contract between the Board and Del Real.
- D. All of the remaining terms and provisions of the June 8, 2020 employment contract between the Board and Del Real not affected by this Amendment shall remain in force as though fully set forth herein.

IN WITNESS WHEREOF, the Board caused this Addendum to be signed by its duly authorized officers, and Julio Del Real "Dean of Students" 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

Julio Del Real

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

19. Adjournment

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

District 88 Strategic Plan

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

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

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

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

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