

**Board of Education
Board Meeting**

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

AGENDA

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

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

SCHOOL BOARD

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

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

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

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

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

LEGAL REF.:

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

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

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

Adopted: June 20, 2022

DuPage HSD 88

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

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

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy,

the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

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

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

[20 U.S.C. §7181](#) et seq., Pro-Children Act of 1994.

[105 ILCS 5/10-20.5b](#), [5/22-33](#), [5/24-25](#), and [5/27-23.7\(a\)](#).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[720 ILCS 5/11-9.3](#).

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

ADOPTED: November 15, 2021

DuPage HSD 88

5. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for March 20, 2023 unless otherwise decided by the Board.

A. Financial Reports:

- 1) List of Bills for February 2023

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TO: Dr. Jean Barbanente
Board of Education

DATE: March 8, 2023

FROM: Mr. Ryan Domeracki

RE: List of Bills for February 2023

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

Suggested Motion:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - February 2023

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,304,396.88	\$857,245.55	\$5,161,642.43
O&M Fund	\$349,040.11	\$254,256.88	\$603,296.99
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$521,797.73	\$521,797.73
IMR Fund	\$161,048.67	\$0.00	\$161,048.67
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$4,814,485.66</u>	<u>\$1,633,300.16</u>	<u>\$6,447,785.82</u>
Activity Fund	\$0.00	\$50,178.58	\$50,178.58
Grand Total	<u><u>\$4,814,485.66</u></u>	<u><u>\$1,683,478.74</u></u>	<u><u>\$6,497,964.40</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 February 1, 2023 through February 28, 2023

Education Fund (10)		
Check No.	566697 to 566747	\$ 51,714.39
	566748 to 566766	7,654.58
	V3000950 to V3000969	ACH 5,789.33
	V3000970	ACH 58.13
	566768 to 566843	70,655.04
	566844 to 566875	117,069.99
	V3000971 through V3000990	ACH 10,896.56
	566830	Void (25.26)
	566876 through 566888	46,562.27
	566891 through 566893	2,793.56
	566894	Void-invoice count exceeded 1 check 0.00
	566895 to 566979	169,353.95
	566980 to 567016	805,353.77
	V3000991 & V3000992	ACH 805.60
	V3000993 through V3001022	ACH 26,327.95
	566889 & 566890	14,396.86
	V3000946	ACH-Void (53.03)
	567017 to 567058	38,013.27
	567059 to 567081	137,267.38
	567084 through 567096	45,662.27
	V3001023 through V300137	ACH 11,736.72
	567082 & 567083	14,304.24
		<u>\$ 1,576,337.57</u>
	W/T Fidelity 403B	02/15/23 \$ 17,024.66
	W/T TRS Employee W/H	02/15/23 130,879.42
	W/T TRS Board Pd Employee Share	02/15/23 9,387.37
	W/T TRS Board Share	02/15/23 9,039.41
	W/T TRS Federal Benefit	02/15/23 5,434.82
	W/T TRS SSP	02/15/23 1,404.00
	W/T THIS Employee W/H	02/15/23 13,088.14
	W/T THIS Board Pd Employee Share	02/15/23 938.72
	W/T THIS Board Share	02/15/23 10,442.11
	W/T-Federal Taxes	02/15/23 \$ 207,534.37
	W/T-FICA/MED Taxes	02/15/23 57,095.27
	W/T-State Taxes	02/15/23 84,992.27
	W/T-Child Support W/H	02/15/23 1,005.19
	W/T-Credit Union	02/15/23 4,957.00
	Payroll checks 360881-360943 (Educ. Fund share)	02/15/23 45,745.23
	Direct Deposit V235080-V235627 (Educ. Fund share)	02/15/23 1,159,008.37
	W/T 5/3 Feb Credit Card Payment	02/22/23 \$ 5,509.64
	W/T Allied Flex Benefits	02/13/23 487.50
	W/T Monthly Bank Service Charges	02/15/23 2,330.35
	W/T Fidelity 403B	02/28/23 17,224.66
	W/T TRS Employee W/H	02/28/23 133,623.50

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 February 1, 2023 through February 28, 2023

W/T THIS Employee W/H	02/28/23	13,362.59
W/T TRS Board Share	02/28/23	9,216.30
W/T TRS Board Pd EE Share	02/28/23	9,387.37
W/T TRS Federal Benefit	02/28/23	5,250.54
W/T TRS SSP	02/28/23	1,404.00
W/T THIS Board Share	02/28/23	10,646.27
W/T THIS Board Pd EE Share	02/28/23	938.72
W/T IMRF Employee W/H	02/28/23	34,771.64
W/T IMRF Employee Voluntary	02/28/23	15,654.49
W/T-Federal Taxes	02/28/23	\$ 207,153.19
W/T-FICA/MED Taxes	02/28/23	55,481.42
W/T-State Taxes	02/28/23	84,882.57
W/T-Child Support W/H	02/28/23	1,005.19
W/T-Credit Union	02/28/23	4,957.00
Payroll checks 360944-360996 (Educ. Fund share)	02/28/23	35,949.79
Direct Deposit V235628-V236173 (Educ. Fund share)	02/28/23	1,178,091.78
Total Education Fund		<u>\$ 5,161,642.43</u>

O & M Fund (20)

Check No. 566701 to 566745		\$ 30,353.40
566749, 566750, 566758 & 566762		7,927.40
V3000964	ACH	11.25
566767 to 566841		61,053.64
566851, 566852 & 566857		44,941.34
566833	Void	(38.10)
566904 to 566976		17,315.60
566982 to 567015		141,253.58
Payroll checks 360881-360943 (O & M Fund share)	02/15/23	8,239.05
Direct Deposit V235080-V235627 (O & M Fund share)	02/15/23	137,129.61
W/T 5/3 Feb Credit Card Payment	02/22/23	1,122.42
567018 to 567056		16,542.00
567063		168.99
Payroll checks 360944-360996 (O & M Fund share)	02/28/23	8,242.21
Direct Deposit V235628-V236173 (O & M Fund share)	02/28/23	129,034.60
Total O & M Fund		<u>\$ 603,296.99</u>

Transportation Fund (40)

Check No. 566711		\$ 24,864.34
566752-566754 & 566765		100,698.52
566783 to 566840		201,428.29
566854-566856 & 566871		11,412.42
566934		625.62
566988 to 567014		3,827.98
567062		178,940.56
Total Transportation Fund		<u>\$ 521,797.73</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 February 1, 2023 through February 28, 2023

IMR Fund (50)			
	W/T-Board FICA/Med	02/15/23	\$ 57,095.27
	W/T Board Share	02/28/23	43,977.73
	W/T IMRF Board Pd EE Share	02/28/23	4,494.25
	W/T-Board FICA/MED	02/28/23	<u>\$ 55,481.42</u>
	Total IMR Fund		<u>\$ 161,048.67</u>

Activity Fund (91)			
Check No.	5490		\$ 25.00
	5491 through 5498		9,433.31
	V4000653 through V4000667	ACH	7,962.24
	5499 through 5515		12,188.78
	V4000668 through V4000671	ACH	411.49
	V4000672	ACH	2,221.32
	5516 through 5539		6,624.70
	V4000673	ACH-Void	0.00
	V4000674 through V4000684	ACH	2,463.41
	W/T Monthly Bank Service Charges		255.97
	W/T 5/3 Feb Credit Card Payment	02/22/23	1,031.98
	V4000647	ACH-Void	(0.40)
	5540		65.94
	5541 through 5556		5,479.53
	5557 & 5558	Void-Damaged	0.00
	V4000685 through V4000697	ACH	<u>2,015.31</u>
	Total Activity Fund		<u>\$ 50,178.58</u>

GRAND TOTAL CHECKS AND TRANSFERS			<u>\$ 6,497,964.40</u>

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 March meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 02-01-2023 to 02-28-2023
 Generated on 03-08-2023 at 6:31 PM
 Total Results: 385

AASA (49430)			\$1,000.00
02-08-2023 Regular - Check #: 566844			\$1,000.00
INFO SERV SUPPLIES	Education Fund		\$1,000.00
ABLE ACADEMY (58410)			\$12,719.17
02-22-2023 Regular - Check #: 567059			\$12,719.17
SPED PRIVATE TUITION ATHS	Education Fund		\$12,719.17
ACCURATE OFFICE SUPPLY CO. (15633)			\$112.08
02-08-2023 Regular - Check #: 566767			\$112.08
SUPPLIES AT MAINTENANCE	O & M Fund		\$112.08
ADDISON PARK DISTRICT (132)			\$6,210.00
02-08-2023 Regular - Check #: 566768			\$6,210.00
PUR SVC AT ATH	Education Fund		\$6,210.00
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	
ADVENTIST GLEN OAKS TRANSITION (52324)			\$32,098.60
02-08-2023 Regular - Check #: 566845			\$32,098.60
SPED PRIVATE TUITION WBHS	Education Fund	\$24,691.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,938.20	
SPED PRIVATE TUITION WBHS	Education Fund	\$2,469.40	
AHW LLC (49602)			\$85.27
02-08-2023 Regular - Check #: 566769			\$85.27
SUPPLIES AT MAINTENANCE	O & M Fund	\$85.27	
ALBERTSON COMPANIES (49303)			\$451.88
02-02-2023 Regular - Check #: 566697			\$5.98
SUPPLIES IDEA B	Education Fund	\$5.98	
02-16-2023 Regular - Check #: 566981			\$78.91
SUPPLIES AT SPED	Education Fund	\$78.91	
02-22-2023 Regular - Check #: 567060			\$366.99
SUPPLIES IDEA B	Education Fund	\$366.99	
ALBOUM TRANSLATION SERVICES (54149)			\$802.24
02-08-2023 Regular - Check #: 566770			\$802.24
PS IDEA B SUPPORT SVCS	Education Fund	\$671.76	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$130.48	
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 J HOLOD (53355)			\$47.97
02-02-2023 Regular - Check #: V4000657			\$47.97
DIST WELLNESS INITIATIVE	Activity Fund	\$47.97	
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	

ALEXANDRA A MILLER (58487)			\$1,748.00
02-08-2023	Regular - Check #: V3000981		\$1,748.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$1,148.00
ALEXANDRA PARKER (58718)			\$100.00
02-08-2023	Regular - Check #: V3000983		\$100.00
	AT VOC ED GEN SCIENCE	Education Fund	\$100.00
ALL STAR CUSTOM AWARDS (47500)			\$716.00
02-16-2023	Regular - Check #: 5518		\$716.00
	HALL OF FAME	Activity Fund	\$716.00
ALL STAR DRAPERY (48810)			\$2,955.00
02-02-2023	Regular - Check #: 566698		\$2,955.00
	NON-CAP WB PRINCIPAL	Education Fund	\$2,955.00
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
ALLDATA (18564)			\$1,755.00
02-08-2023	Regular - Check #: 566771		\$1,755.00
	PUR SVC DIST TECH	Education Fund	\$975.00
	PUR SVC DIST TECH	Education Fund	\$780.00
ALPHAGRAPHICS AURORA #492 (58782)			\$129.50
02-02-2023	Regular - Check #: 5491		\$129.50
	STUDENT COUNCIL	Activity Fund	\$129.50
AMAZON CAPITAL SERVICES (58120)			\$23,796.99
02-02-2023	Regular - Check #: 566699		\$602.50
	SUPPLIES WB PRIN OFF	Education Fund	\$324.67
	SUPPLIES AT SPED	Education Fund	\$149.34
	BOOKS AT LIBRARY	Education Fund	\$39.06
	SUPPLIES WB PRIN OFF	Education Fund	\$35.63
	BOOKS WB LIBRARY	Education Fund	\$22.98
	BOOKS WB LIBRARY	Education Fund	\$19.98
	BOOKS WB LIBRARY	Education Fund	\$10.84
02-08-2023	Regular - Check #: 566772		\$811.40
	SUPPLIES TITLE II	Education Fund	\$166.25
	BOOKS AT LIBRARY	Education Fund	\$164.39
	SUPPLIES SPED TRANSITIONS	Education Fund	\$103.50

BOOKS AT LIBRARY	Education Fund	\$84.71	
BOOKS AT LIBRARY	Education Fund	\$72.22	
BOOKS AT LIBRARY	Education Fund	\$55.73	
BOOKS AT LIBRARY	Education Fund	\$52.09	
BOOKS AT LIBRARY	Education Fund	\$42.49	
SUPPLIES AT LIBRARY	Education Fund	\$35.08	
SUPPLIES IDEA B	Education Fund	\$21.98	
PERIODICALS AT LIBRARY	Education Fund	\$12.96	
02-08-2023 Regular - Check #: 5499			\$55.56
PERKS & POSSIBILITIES	Activity Fund	\$28.58	
NATIONAL HONOR SOCIETY	Activity Fund	\$26.98	
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	
AMERICAN SOCIETY OF COMPOSERS (52290)			\$423.75
02-08-2023 Regular - Check #: 566773			\$423.75
SUPPLIES AT PRIN OFF	Education Fund	\$211.88	
SUPPLIES WB PRIN OFF	Education Fund	\$211.87	
AMERITAS (52853)			\$238.00
02-14-2023 Regular - Check #: 566876			\$119.00
EDUCATION FUND	16 Education Fund	\$119.00	
02-24-2023 Regular - Check #: 567084			\$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	
AMY LYNNE NOWAK (40590)			\$200.00
02-02-2023 Regular - Check #: V3000965			\$200.00
TUITION REIMBURSEMENT	Education Fund	\$200.00	
ANA SALGADO (58842)			\$942.93
02-08-2023 Regular - Check #: 566846			\$942.93
PUR SVC BOE OTHER	Education Fund	\$942.93	
ANDREA M GROSSART (55240)			\$59.99
02-08-2023 Regular - Check #: V3000978			\$59.99
SUPPLIES AT SCIENCE	Education Fund	\$59.99	
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)			\$917.65
02-02-2023 Regular - Check #: V3000956			\$249.63
SUPPLIES IDEA B	Education Fund	\$249.63	
02-08-2023 Regular - Check #: V3000977			\$306.80
SUPPLIES IDEA B	Education Fund	\$306.80	
02-22-2023 Regular - Check #: V3001026			\$361.22
SUPPLIES IDEA B	Education Fund	\$361.22	
ANNA LOUISE MCSWEENEY (49126)			\$183.62
02-02-2023 Regular - Check #: V4000661			\$183.62
STUDENT COUNCIL	Activity Fund	\$183.62	
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)			\$15,000.00
02-02-2023 Regular - Check #: 566700			\$10,000.00
PUR SVC WB ATH	Education Fund	\$10,000.00	
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)			\$8,249.42
02-02-2023	Regular - Check #: 566749		\$2,340.00
	MEDIA SERVICE	O & M Fund	\$2,340.00
02-16-2023	Regular - Check #: 566982		\$5,909.42
	MEDIA SERVICE	O & M Fund	\$5,909.42
ATHLETIC EQUIPMENT SOURCE (48794)			\$20,928.00
02-02-2023	Regular - Check #: 566701		\$20,928.00
	NON-CAP WB PE	Education Fund	\$15,300.00
	NON CAP FF&E-WB	O & M Fund	\$5,628.00
AUDIO SUPPLY INC (58836)			\$1,110.00
02-08-2023	Regular - Check #: 566774		\$1,110.00
	DIST TECH MATERIALS	Education Fund	\$1,110.00
AURELIO'S PIZZA (46041)			\$814.00
02-08-2023	Regular - Check #: 566775		\$486.00
	SUPPLIES EXEC ADMIN	Education Fund	\$255.00
	PUR SVC BOE OTHER	Education Fund	\$231.00
02-16-2023	Regular - Check #: 566899		\$328.00
	SUPPLIES EXEC ADMIN	Education Fund	\$328.00
AUTOMATED LOGIC CHICAGO (52223)			\$3,980.15
02-02-2023	Regular - Check #: 566702		\$2,343.40
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,140.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$795.60
	PUR SVC WB MAINTENANCE	O & M Fund	\$407.80
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)			\$40,502.16
02-14-2023	Regular - Check #: 566877		\$20,751.08
	EDUCATION FUND	Education Fund	\$20,751.08
02-24-2023	Regular - Check #: 567085		\$19,751.08
	EDUCATION FUND	Education Fund	\$19,751.08
B & H PHOTO VIDEO (22440)			\$6,327.91
02-08-2023	Regular - Check #: 566776	18	\$1,162.08
	SUPPLIES WB I&T	Education Fund	\$1,162.08

02-08-2023 Regular - Check #: 566777			\$1,289.60
SUPPLIES WB I&T	Education Fund	\$1,289.60	
02-08-2023 Regular - Check #: 566778			\$990.23
SUPPLIES WB I&T	Education Fund	\$990.23	
02-08-2023 Regular - Check #: 566779			\$1,821.55
SUPPLIES WB I&T	Education Fund	\$1,821.55	
02-08-2023 Regular - Check #: 566780			\$146.21
SUPPLIES WB I&T	Education Fund	\$146.21	
02-08-2023 Regular - Check #: 566781			\$197.16
DIST TECH MATERIALS	Education Fund	\$197.16	
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)			\$7,083.54
02-02-2023 Regular - Check #: 566750			\$3,541.77
DIST MEDICAL INS-EDUC	Education Fund	\$3,047.73	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
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
BOB ROGERS TRAVEL, INC. (29312)		\$1,818.00
02-02-2023 Regular - Check #: 5492		\$1,818.00
THEATER DRAMA	Activity Fund	\$1,818.00
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)		\$3,060.00
02-08-2023 Regular - Check #: 566782		\$455.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$455.00
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
BRANDON MURPHY (51441)		\$97.39
02-02-2023 Regular - Check #: V4000662		\$97.39
HALL OF FAME	Activity Fund	\$97.39
BRENDAN LYONS (51219)		\$375.00
02-02-2023 Regular - Check #: V4000660		\$375.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$375.00
BRETT A BLAIR (43370)		\$260.00
02-16-2023 Regular - Check #: V3000993		\$260.00
PUR SVC WB ATH	Education Fund	\$260.00
BRIAN CHELMECKI (55356)		\$94.00
02-02-2023 Regular - Check #: V3000954		\$94.00
SUPPLIES WB MATH	Education Fund	\$94.00
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)			\$1,490.07
02-08-2023	Regular - Check #: V3000973		\$568.50
	SUPPLIES AT FAM CONS	Education Fund	\$45.36
	SUPPLIES AT FAM CONS	Education Fund	\$64.87
	SUPPLIES AT FAM CONS	Education Fund	\$458.27
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
BRITE LIFT (58367)			\$169,797.65
02-08-2023	Regular - Check #: 566783		\$169,797.65
	SP ED TRANSPORTATION	Transportation Fund	\$45,148.00
	SP ED TRANSPORTATION	Transportation Fund	\$39,435.65
	SP ED TRANSPORTATION	Transportation Fund	\$33,035.50
	SP ED TRANSPORTATION	Transportation Fund	\$25,021.50
	SP ED TRANSPORTATION	Transportation Fund	\$11,406.75
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$5,626.25
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$4,868.00
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$2,296.00
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,550.00
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,410.00
BROOK CATERING COMPANY (55795)			\$422.11
02-16-2023	Regular - Check #: 566905		\$422.11
	SUPPLIES WB PRIN OFF	Education Fund	\$422.11
BSN SPORTS LLC (3284)			\$5,072.73
02-02-2023	Regular - Check #: 566703		\$1,811.48
	SUPPLIES AT ATH	Education Fund	\$1,254.08
	SUPPLIES AT ATH	Education Fund	\$557.40
02-02-2023	Regular - Check #: 5493		\$695.64
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$695.64
02-08-2023	Regular - Check #: 566784		\$1,798.89
	SUPPLIES AT ATH	21 Education Fund	\$1,798.89
02-08-2023	Regular - Check #: 5500		\$766.72

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$189.72	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$577.00	
BUCKEYE POWER SALES CO., INC. (58430)			\$425.81
02-08-2023 Regular - Check #: 566785			\$425.81
PUR SVC AT MAINTENANCE	O & M Fund	\$425.81	
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)			\$3,337.09
02-08-2023 Regular - Check #: 566786			\$101.54
SUPPLIES WB MAINTENANCE	O & M Fund	\$101.54	
02-08-2023 Regular - Check #: 5501			\$1,701.55
AUTO SHOP	Activity Fund	\$1,701.55	
02-22-2023 Regular - Check #: 5542			\$1,534.00
AUTO SHOP	Activity Fund	\$1,534.00	
C.O.R.E. ACADEMY (54810)			\$4,486.08
02-08-2023 Regular - Check #: 566847			\$4,486.08
SPED PRIVATE TUITION ATHS	Education Fund	\$4,486.08	
CABLES FOR LESS LLC (52434)			\$25.65
02-08-2023 Regular - Check #: 566787			\$25.65
DIST TECH MATERIALS	Education Fund	\$15.10	
DIST TECH MATERIALS	Education Fund	\$10.55	
CANDOR HEALTH EDUCATION (58843)			\$250.00
02-08-2023 Regular - Check #: 566848			\$250.00
SUPPLIES WB SPED	Education Fund	\$250.00	
CANON SOLUTIONS AMERICA (55867)			\$4,296.78
02-02-2023 Regular - Check #: 566751			\$86.80
DUPLICATING AT PRIN OFF	Education Fund	\$50.68	
DUPLICATING WB PRIN OFF	Education Fund	\$36.12	
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	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$42.04

02-02-2023 Regular - Check #: 566704			\$42.04
SUPPLIES WB SCIENCE	Education Fund		\$42.04
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
CASTLE PRINTECH (53306)			\$643.00
02-08-2023 Regular - Check #: 566788			\$643.00
DUPLICATING AT PRIN OFF	Education Fund		\$643.00
CDW GOVERNMENT, INC. (15858)			\$239.30
02-08-2023 Regular - Check #: 566789			\$239.30
DIST TECH MATERIALS	Education Fund		\$239.30
CENTURY SPRINGS (47088)			\$105.84
02-02-2023 Regular - Check #: 566705			\$26.96
SUPPLIES WB PRIN OFF	Education Fund		\$12.98
SUPPLIES WB LIBRARY	Education Fund		\$6.99
SUPPLIES WB PRIN OFF	Education Fund		\$6.99
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
CHHAMH 6453 NFP (58829)			\$5,000.00
02-08-2023 Regular - Check #: 566790			\$5,000.00
PS SERV ADMIN	Education Fund		\$5,000.00
CHICAGO TRIBUNE (2107)			\$177.90

02-08-2023 Regular - Check #: 566791			\$87.20	\$87.20
PERIODICALS AT LIBRARY	Education Fund		\$87.20	
02-22-2023 Regular - Check #: 567022				\$90.70
PERIODICALS AT LIBRARY	Education Fund		\$90.70	
CHRISTOPHER D DUNK (52087)				\$288.03
02-08-2023 Regular - Check #: V3000976				\$75.27
SUPPLIES WB I&T	Education Fund		\$75.27	
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	
COLLEGE BOARD (57925)				\$875.00
02-08-2023 Regular - Check #: 566849				\$875.00
P.S.IMP INST TITLE II	Education Fund		\$275.00	
P.S.COM SVCS TITLE II	Education Fund		\$150.00	
P.S.COM SVCS TITLE II	Education Fund		\$150.00	
P.S.COM SVCS TITLE II	Education Fund		\$150.00	
P.S.COM SVCS TITLE II	Education Fund		\$150.00	
COLLEY ELEVATOR COMPANY (51115)				\$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	
COLONIAL LIFE & ACCIDENT INS. (15805)				\$286.04
02-08-2023 Regular - Check #: 566850				\$286.04
EDUCATION FUND	Education Fund		\$286.04	
COMCAST BUSINESS (51355)				\$46.38
02-08-2023 Regular - Check #: 566851				\$46.38
MEDIA SERVICE	O & M Fund		\$46.38	
COMED (1285)				\$23.96
02-08-2023 Regular - Check #: 566852				\$23.96
ELECTRICITY DO	O & M Fund		\$23.96	
COMMERCIAL PEST MANAGEMENT INC (47495)				\$465.00
02-08-2023 Regular - Check #: 566792				\$465.00

PUR SVC AT MAINTENANCE	O & M Fund	\$215.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$170.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
COMMUNICATIONS DIRECT INC (20364)			\$3,699.65
02-08-2023 Regular - Check #: 566793			\$3,020.00
SUPPLIES AT PRIN OFF	Education Fund	\$2,225.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$465.00	
SUPPLIES WB PRIN OFF	Education Fund	\$330.00	
02-16-2023 Regular - Check #: 566910			\$679.65
SUPPLIES AT PRIN OFF	Education Fund	\$407.15	
SUPPLIES AT MAINTENANCE	O & M Fund	\$272.50	
CONNECTIONS DAY SCHOOL (53579)			\$8,675.40
02-08-2023 Regular - Check #: 566853			\$8,675.40
SPED PRIVATE TUITION WBHS	Education Fund	\$4,337.70	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,337.70	
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)			\$280,480.09
02-02-2023 Regular - Check #: 566753			\$93,153.36
PUR SVC TRANSPORTATION	Transportation Fund	\$93,153.36	
02-08-2023 Regular - Check #: 566855			\$8,165.51
FIELD TRIPS AT HOST	Transportation Fund	\$1,620.88	
FIELD TRIPS AT HOST	Transportation Fund	\$1,189.57	
FIELD TRIPS AT HOST	Transportation Fund	\$654.38	
FIELD TRIPS AT HOST	Transportation Fund	\$647.74	
FIELD TRIPS AT HOST	Transportation Fund	\$341.16	
FIELD TRIPS AT HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$317.17	
FIELD TRIPS AT HOST	Transportation Fund	\$311.87	
FIELD TRIPS AT HOST	25 Transportation Fund	\$299.88	
FIELD TRIPS AT HOST	Transportation Fund	\$275.89	

FIELD TRIPS AT HOST	Transportation Fund	\$191.92	
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. (14729)			\$8,767.46
02-02-2023 Regular - Check #: 566754			\$5,326.95
FIELD TRIPS WB HOST	Transportation Fund	\$3,950.34	
FIELD TRIPS WB HOST	Transportation Fund	\$518.44	
FIELD TRIPS WB SP ED	Transportation Fund	\$358.39	
FIELD TRIPS WB SP ED	Transportation Fund	\$251.90	
FIELD TRIPS AT SP ED	Transportation Fund	\$247.88	
02-08-2023 Regular - Check #: 566856			\$2,821.24
FIELD TRIPS WB HOST	Transportation Fund	\$550.78	
FIELD TRIPS WB HOST	Transportation Fund	\$497.10	
FIELD TRIPS WB HOST	Transportation Fund	\$491.81	
FIELD TRIPS WB HOST	Transportation Fund	\$371.82	
FIELD TRIPS WB HOST	Transportation Fund	\$351.71	
FIELD TRIPS AT SP ED	Transportation Fund	\$222.16	
FIELD TRIPS WB HOST	Transportation Fund	\$191.92	
FIELD TRIPS WB HOST	Transportation Fund	\$143.94	
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	
COTTAGE HILL OPERATING CO. (1670)			\$3,593.54
02-02-2023 Regular - Check #: 566752			\$959.60
SP ED TRANSPORTATION	Transportation Fund	\$479.80	
SP ED TRANSPORTATION	Transportation Fund	\$479.80	
02-08-2023 Regular - Check #: 566854			\$155.94
SP ED TRANSPORTATION	Transportation Fund	\$155.94	
02-16-2023 Regular - Check #: 566988			\$2,478.00
SP ED TRANSPORTATION	Transportation Fund	\$2,478.00	
COURTNEY E VALA (51568)			\$1,512.74
02-08-2023 Regular - Check #: V3000989			\$1,447.96
R&M WB HOST	26 Education Fund	\$1,323.73	
SUPPLIES WB I&T	Education Fund	\$124.23	

02-08-2023 Regular - Check #: V4000670			\$7.68
PRODUCTION/SCREENPRINTING	Activity Fund		\$7.68
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)			\$3,112.45
02-02-2023 Regular - Check #: 566706			\$984.00
SUPPLIES WB BUS ED	Education Fund		\$984.00
02-02-2023 Regular - Check #: 566707			\$367.20
SUPPLIES WB PRIN OFF	Education Fund		\$367.20
02-08-2023 Regular - Check #: 566794			\$229.20
SUPPLIES WB PRIN OFF	Education Fund		\$229.20
02-08-2023 Regular - Check #: 5502			\$201.15
HALL OF FAME	Activity Fund		\$201.15
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)			\$56.16
02-08-2023 Regular - Check #: V3000984			\$22.10
PUR SVC BOE OTHER	Education Fund		\$22.10
02-16-2023 Regular - Check #: V3001015			\$34.06
SUPPLIES EXEC ADMIN	Education Fund		\$34.06
DAILY HERALD (9987)			\$31.00
02-08-2023 Regular - Check #: 566795			\$31.00
PERIODICALS AT LIBRARY	Education Fund		\$31.00
DANIEL D KRAUSE (46581)			\$2,581.32
02-02-2023 Regular - Check #: V3000961			\$1,582.91
STAFF TRAVEL WB PRIN OFF	Education Fund		\$333.33
SUPPLIES WB PRIN OFF	Education Fund		\$747.88

SUPPLIES WB PRIN OFF	Education Fund	\$436.90	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$64.80	
02-08-2023 Regular - Check #: V3000980			\$79.99
SUPPLIES WB PRIN OFF	Education Fund	\$79.99	
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	
DANIELLE BRINK (53771)			\$74.97
02-02-2023 Regular - Check #: V3000951			\$29.00
PUR SVC BOE MARKETING	Education Fund	\$29.00	
02-08-2023 Regular - Check #: V3000971			\$45.97
PUR SVC BOE PUBLIC REL	Education Fund	\$45.97	
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)			\$750.00
02-02-2023 Regular - Check #: V3000968			\$150.00
SUPPLIES AT PRIN OFF	Education Fund	\$150.00	
02-16-2023 Regular - Check #: V3001020			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
DEBRA J MUHLENA (50745)			\$11.25
02-02-2023 Regular - Check #: V3000964	28		\$11.25
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.25	
SUPPLIES WB MAINTENANCE	O & M Fund	\$5.00	

DEMCO (1386)			\$283.58
02-16-2023	Regular - Check #: 566915		\$283.58
	SUPPLIES WB LIBRARY	Education Fund	\$283.58
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$556.00
02-08-2023	Regular - Check #: 5503		\$556.00
	POM PONS	Activity Fund	\$556.00
DEVON HARRIS (58439)			\$500.00
02-02-2023	Regular - Check #: V4000656		\$500.00
	PERKS & POSSIBILITIES	Activity Fund	\$500.00
DIRECT ENERGY BUSINESS (58253)			\$74,644.19
02-08-2023	Regular - Check #: 566857		\$44,871.00
	HEATING WB UTILITY	O & M Fund	\$44,871.00
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)			\$497.97
02-02-2023	Regular - Check #: 566708		\$328.98
	MEDIA SERVICE	O & M Fund	\$167.99
	MEDIA SERVICE	O & M Fund	\$160.99
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
DOCSSSC (50030)			\$45.00
02-08-2023	Regular - Check #: 566858		\$45.00
	SUPPLIES AT GUIDANCE	Education Fund	\$45.00
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)		\$1,113.54
02-14-2023 Regular - Check #: 566879		\$556.77
EDUCATION FUND	Education Fund	\$556.77
02-24-2023 Regular - Check #: 567087		\$556.77
EDUCATION FUND	Education Fund	\$556.77
DUPAGE DIST #88 COUNCIL (58128)		\$68.00
02-14-2023 Regular - Check #: 566878		\$34.00
EDUCATION FUND	Education Fund	\$34.00
02-24-2023 Regular - Check #: 567086		\$34.00
EDUCATION FUND	Education Fund	\$34.00
DUPAGE SECURITY SOLUTIONS INC (651)		\$38.28
02-02-2023 Regular - Check #: 566709		\$38.28
SUPPLIES AT MAINTENANCE	O & M Fund	\$38.28
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
EDWARD DON & COMPANY (1984)		\$651.74
02-08-2023 Regular - Check #: 566796		\$651.74
SUPPLIES AT FOOD SERVICES	Education Fund	\$651.74
EDYBURN CORPORATION (47491)		\$2,182.75
02-02-2023 Regular - Check #: 566710		\$402.00

SUPPLIES WB PRIN OFF	Education Fund	\$402.00	
02-08-2023 Regular - Check #: 5504			\$200.00
CHILD DEVELOPMENT	Activity Fund	\$200.00	
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	
ELIZABETH GUERRA (57343)			\$1,000.00
02-02-2023 Regular - Check #: V4000655			\$1,000.00
DIST WELLNESS INITIATIVE	Activity Fund	\$1,000.00	
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	
ESTHER MARTIN DELGADO (50600)			\$327.31
02-02-2023 Regular - Check #: V3000955			\$269.10
SUPPLIES AT PRIN OFF	Education Fund	\$269.10	
02-02-2023 Regular - Check #: V4000654			\$58.21
CLASSIFIED MEDICAL REIMB	Activity Fund	\$58.21	
FEDEX (21654)			\$38.81
02-08-2023 Regular - Check #: 566797			\$38.81
SUPPLIES AT PRIN OFF	Education Fund	\$38.81	
FEECE OIL COMPANY (1328)			\$24,864.34
02-02-2023 Regular - Check #: 566711			\$24,864.34
REG TRANSPORTATION SUPPLY	Transportation Fund	\$24,864.34	
FENCE CONNECTION (54127)			\$38,650.00
02-08-2023 Regular - Check #: 566798			\$38,650.00
BUILDING IMPROVEMENTS	O & M Fund	\$38,650.00	
FLINN SCIENTIFIC, INC. (297)			\$100.59
02-16-2023 Regular - Check #: 566921			\$100.59
SUPPLIES WB SCIENCE	Education Fund	\$100.59	
FLOSPORTS, INC. (58541)	31		\$100.00
02-02-2023 Regular - Check #: 566712			\$100.00

PUR SVC AT ATH	Education Fund	\$100.00	
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)			\$1,760.00
02-14-2023 Regular - Check #: 566880			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
02-24-2023 Regular - Check #: 567088			\$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)		\$11,148.06
02-08-2023 Regular - Check #: 566799		\$97.50
SPED PRIVATE TUITION ATHS	Education Fund	\$97.50
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
GLENBARD TOWNSHIP H.S. DIST. 87 (44993)		\$7,324.00
02-08-2023 Regular - Check #: 566800		\$7,324.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$2,268.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$1,716.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$1,680.00
WB SCHOOL CHOICE TRANS	Transportation Fund	\$1,660.00
GRAINGER, INC. (5777)		\$10,605.60
02-02-2023 Regular - Check #: 566713		\$2,390.71
SUPPLIES WB MAINTENANCE	O & M Fund	\$416.44
SUPPLIES AT MAINTENANCE	O & M Fund	\$398.76
SUPPLIES WB MAINTENANCE	O & M Fund	\$363.20
SUPPLIES WB MAINTENANCE	O & M Fund	\$325.42
SUPPLIES AT MAINTENANCE	O & M Fund	\$312.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$228.44
SUPPLIES AT MAINTENANCE	O & M Fund	\$162.07
SUPPLIES WB MAINTENANCE	O & M Fund	\$89.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$55.52
SUPPLIES WB MAINTENANCE	O & M Fund	\$35.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$3.52
02-08-2023 Regular - Check #: 566801		\$3,743.61
SUPPLIES AT MAINTENANCE	O & M Fund	\$3,128.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$447.56
SUPPLIES WB MAINTENANCE	O & M Fund	\$126.37
SUPPLIES WB MAINTENANCE	O & M Fund	\$41.68
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	
GRAND STAGE LIGHTING COMPANY INC (309)			\$73.50
02-08-2023 Regular - Check #: 566802			\$73.50
SUPPLIES AT AUDITORIUM	Education Fund	\$73.50	
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)			\$1,086.29
02-08-2023 Regular - Check #: 566803			\$221.62
SUPPLIES AT PRIN OFF	Education Fund	\$221.62	
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)			\$911.00
02-08-2023 Regular - Check #: 5505			\$751.00
CHOIR ACTIVITY	Activity Fund	\$751.00	
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	

GUIDING LIGHT AUTISM ACADEMY (58475)			\$11,549.40
02-08-2023	Regular - Check #: 566859		\$11,549.40
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,196.10
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,353.30
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
HIGHLAND PARK HIGH SCHOOL (51631)			\$36.00
02-02-2023	Regular - Check #: 566755		\$36.00
	PUR SVC AT ATH	Education Fund	\$36.00
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$240.00
02-08-2023	Regular - Check #: 566804		\$240.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$240.00
HINCKLEY SPRING WATER COMPANY (40179)			\$178.88
02-08-2023	Regular - Check #: 566805		\$178.88
	SUPPLIES AT PRIN OFF	Education Fund	\$178.88
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$150.00
02-16-2023	Regular - Check #: 566995		\$150.00
	PUR SVC WB ATH	Education Fund	\$150.00
HINSDALE SOUTH HS ATHLETICS (43427)			\$125.00
02-02-2023	Regular - Check #: 566756		\$125.00
	PUR SVC WB ATH	Education Fund	\$125.00
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		\$723.16
	AT STUDENT ATHLETE TRAVEL	Education Fund	\$723.16
HOME DEPOT CREDIT SERVICES (28359)			\$1,934.48
02-02-2023	Regular - Check #: 566714		\$178.36
	SUPPLIES AT MAINTENANCE	O & M Fund	\$92.94
	SUPPLIES AT MAINTENANCE	O & M Fund	\$85.42
02-08-2023	Regular - Check #: 566806		\$26.22
	SUPPLIES WB MAINTENANCE	O & M Fund	\$26.22

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)			\$100.00
02-14-2023 Regular - Check #: 566881			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
02-24-2023 Regular - Check #: 567089			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
HORIZON SCIENCE ACADEMY SOUTHWEST (58835)			\$3,422.32
02-08-2023 Regular - Check #: 566807			\$3,422.32
PS SERV ADMIN	Education Fund	\$3,422.32	
HOUSE OF WINCHESTER DESIGNS LLC (58833)			\$750.00
02-08-2023 Regular - Check #: 566808			\$750.00
PS SERV ADMIN	Education Fund	\$750.00	
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	
IALAS - IL ASSOC OF LATINO AD/SUPER (57091)			\$300.00
02-02-2023 Regular - Check #: 566715			\$300.00
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	
IDEAL CHARTER, LLC (56343)			\$2,649.90
02-08-2023 Regular - Check #: 5506			\$2,649.90
CONCESSIONS	Activity Fund	\$2,649.90	
IL ASSOC OF SCHOOL SOCIAL WORKERS (58115)			\$420.00
02-02-2023 Regular - Check #: 566716			\$420.00
P.S.IMP INST TITLE II	Education Fund	\$420.00	
ILLINOIS COUNSELING ASSOC (25538)			\$150.00
02-08-2023 Regular - Check #: 566860			\$150.00
SUPPLIES AT GUIDANCE	Education Fund	\$150.00	
ILLINOIS 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 PRINCIPALS ASSOC. (27117)			\$601.94
02-08-2023 Regular - Check #: 566861	36		\$601.94
SUPPLIES AT PRIN OFF	Education Fund	\$601.94	

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
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$695.00
02-02-2023	Regular - Check #: 566717		\$695.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$695.00
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)			\$8,965.46
02-02-2023	Regular - Check #: 566718		\$6,825.46
	DIST TECH MATERIALS	Education Fund	\$222.00
	DIST TECH MATERIALS	Education Fund	\$304.82
	DIST TECH MATERIALS	Education Fund	\$416.48
	DIST TECH MATERIALS	Education Fund	\$416.48
	DIST TECH MATERIALS	Education Fund	\$416.48
	DIST TECH MATERIALS	Education Fund	\$560.78
	DIST TECH MATERIALS	Education Fund	\$560.78
	DIST TECH MATERIALS	Education Fund	\$560.78
	DIST TECH MATERIALS	Education Fund	\$1,546.30
	DIST TECH MATERIALS	Education Fund	\$334.82
	DIST TECH MATERIALS	Education Fund	\$185.20
	DIST TECH MATERIALS	Education Fund	\$187.43
	DIST TECH MATERIALS	Education Fund	\$241.11
	DIST TECH MATERIALS	Education Fund	\$185.20
	DIST TECH MATERIALS	Education Fund	\$222.67
	DIST TECH MATERIALS	Education Fund	\$464.13
02-22-2023	Regular - Check #: 567029		\$2,140.00
	DIST NON CAP TECH	37 Education Fund	\$2,140.00
ITZEL CARRANZA HEGNER (49814)			\$96.00

02-02-2023 Regular - Check #: V3000953			\$96.00
PUR SVC DIST TECH	Education Fund		\$96.00
J.W. PEPPER AND SON, INC. (28697)			\$134.96
02-08-2023 Regular - Check #: 566809			\$134.96
SUPPLIES WB MUSIC	Education Fund		\$134.96
JAMES E ZIEBKA (49885)			\$1,003.51
02-02-2023 Regular - Check #: V4000667			\$142.27
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$78.14
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$64.13
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)			\$155.47
02-02-2023 Regular - Check #: V3000952			\$90.47
SUPPLIES AT MATH	Education Fund		\$90.47
02-16-2023 Regular - Check #: V3000997			\$65.00
SUPPLIES AT MATH	Education Fund		\$65.00
JASON'S DELI (57069)			\$436.90
02-02-2023 Regular - Check #: 566719			\$411.90
SUPPLIES WB PRIN OFF	Education Fund		\$411.90
02-02-2023 Regular - Check #: 5490			\$25.00
RESERVE ACTIVITY FUND	Activity Fund		\$25.00
JEFFREY 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
JEFFREY NELLESSEN (53912)			\$600.00
	38		
02-08-2023 Regular - Check #: V3000982			\$600.00

TUITION REIMBURSEMENT	Education Fund	\$600.00	
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	
JENNIFER T SCHULMEISTER (58168)			\$856.00
02-08-2023 Regular - Check #: V3000986			\$856.00
TUITION REIMBURSEMENT	Education Fund	\$856.00	
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)			\$8,967.30
02-02-2023 Regular - Check #: 566720			\$99.90
SUPPLIES WB PRIN OFF	39 Education Fund	\$99.90	
02-08-2023 Regular - Check #: 566810			\$5,044.95

SUPPLIES AT PRIN OFF	Education Fund	\$5,044.95	
02-22-2023 Regular - Check #: 567030			\$3,822.45
SUPPLIES WB PRIN OFF	Education Fund	\$3,822.45	
JUAN P REYES (58838)			\$139.77
02-02-2023 Regular - Check #: V3000966			\$139.77
EDUCATION FUND	Education Fund	\$139.77	
JUVERIYA MIR (56548)			\$700.00
02-02-2023 Regular - Check #: V3000963			\$350.00
TUITION REIMBURSEMENT	Education Fund	\$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	
KARINA KLIMEK (56407)			\$855.00
02-02-2023 Regular - Check #: V3000960			\$855.00
TUITION REIMBURSEMENT	Education Fund	\$855.00	
KARYN C WOLCOTT (29286)			\$615.71
02-08-2023 Regular - Check #: V4000671			\$40.00
CHOIR ACTIVITY	Activity Fund	\$40.00	
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	
KATHERINE E STRAND-CARROLL (47754)			\$155.00
02-08-2023 Regular - Check #: V3000988			\$155.00
SUPPLIES WB LANGUAGE	Education Fund	\$155.00	
KEITH A SANTINI (45190)			\$76.66
02-08-2023 Regular - Check #: V4000669			\$76.66
TMA	Activity Fund	\$76.66	
KELLY HARRINGTON (55417)			\$166.56
02-02-2023 Regular - Check #: V3000957			\$166.56
SUPPLIES WB SCIENCE	Education Fund	\$166.56	
KENDRICK THOMAS (50723)	40		\$316.24
02-16-2023 Regular - Check #: V4000683			\$316.24

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$316.24	
KEVIN ALLEN (56333)			\$1,983.34
02-02-2023 Regular - Check #: 566748			\$48.34
PUR SVC WB ATH	Education Fund	\$48.34	
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	
KIRSTEN ANN OLSON (27040)			\$50.00
02-02-2023 Regular - Check #: V4000663			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KONICA MINOLTA BUSINESS (55237)			\$1,312.00
02-02-2023 Regular - Check #: 566721			\$831.00
DUPLICATING AT PRIN OFF	Education Fund	\$420.00	
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
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)			\$578.40
02-02-2023 Regular - Check #: 566722			\$385.60
LEASE PRINCIPAL	Education Fund	\$385.60	
02-22-2023 Regular - Check #: 567073			\$192.80
LEASE PRINCIPAL	Education Fund	\$192.80	
KYLE PADERA (55843)			\$1,406.75
02-02-2023 Regular - Check #: 566757			\$1,271.35
PUR SVC BOE OTHER	Education Fund	\$1,271.35	
02-14-2023 Regular - Check #: 566892			\$135.40
AT STUDENT ATHLETE TRAVEL	Education Fund	\$135.40	
L & W SUPPLY CORPORATION (57830)			\$1,016.30
02-02-2023 Regular - Check #: 566723			\$1,016.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,016.30	
LA PLACITA RESTAURANT (50469)	41		\$450.00
02-08-2023 Regular - Check #: 566811			\$450.00

SUPPLIES AT PRIN OFF	Education Fund	\$450.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$5,668.77
02-02-2023 Regular - Check #: 566758			\$4,329.30
REFUSE DISPOSAL WB OPER	O & M Fund	\$4,329.30	
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	
LATIN DIMENSIONS MEDIA LLC (58830)			\$500.00
02-08-2023 Regular - Check #: 566812			\$500.00
PS SERV ADMIN	Education Fund	\$500.00	
LAURA A GRUNSCHER (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 CALO (51770)			\$1,500.00
02-08-2023 Regular - Check #: V3000972			\$1,500.00
TUITION REIMBURSEMENT	Education Fund	\$1,500.00	
LAURA LOPEZ (54448)			\$1,629.00
02-02-2023 Regular - Check #: V4000659			\$729.00
DISTRIBUTIVE EDUCATION	Activity Fund	\$729.00	
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	
LEARNING ALLY , INC (58505)			\$4,198.62
02-08-2023 Regular - Check #: 566813			\$4,198.62
PS IDEA SPEECH PATH	Education Fund	\$4,198.62	
LEN'S ACE HARDWARE (114)			\$59.94

02-08-2023 Regular - Check #: 566814			\$34.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$34.97	
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 (1379)			\$3,928.92
02-08-2023 Regular - Check #: 566815			\$3,928.92
AT SCHOOL CHOICE TRANS	Transportation Fund	\$3,928.92	
LEYDEN HIGH SCHOOL (49820)			\$625.62
02-16-2023 Regular - Check #: 566934			\$625.62
AT SCHOOL CHOICE TRANS	Transportation Fund	\$625.62	
LIBERTYVILLE TILE & CARPET (52280)			\$990.00
02-08-2023 Regular - Check #: 566816			\$990.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$990.00	
LIFE FITNESS LLC (57249)			\$5,228.33
02-02-2023 Regular - Check #: 566724			\$5,228.33
AT NON CAP EQUIP	Education Fund	\$5,228.33	
LIJA MARZEC (51688)			\$398.40
02-08-2023 Regular - Check #: V4000668			\$287.15
NURSERY SCH CHILD DEV	Activity Fund	\$26.33	
NURSERY SCH CHILD DEV	Activity Fund	\$113.62	
NURSERY SCH CHILD DEV	Activity Fund	\$7.04	
NURSERY SCH CHILD DEV	Activity Fund	\$6.69	
NURSERY SCH CHILD DEV	Activity Fund	\$22.25	
NURSERY SCH CHILD DEV	Activity Fund	\$72.17	
NURSERY SCH CHILD DEV	Activity Fund	\$12.23	
NURSERY SCH CHILD DEV	Activity Fund	\$26.82	
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)			\$9,389.84
02-14-2023 Regular - Check #: 566882			\$4,694.92
EDUCATION FUND	Education Fund	\$4,694.92	
02-24-2023 Regular - Check #: 567090			\$4,694.92
EDUCATION FUND	Education Fund	\$4,694.92	
LINDEN OAKS TUTORING SERVICES (53238)			\$629.98
02-08-2023 Regular - Check #: 566817			\$436.14
WB HOME & HOSP TUTORING	Education Fund	\$290.76	
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
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)			\$191.18
02-02-2023 Regular - Check #: 566725			\$25.99
SUPPLIES DO MAINTENANCE	O & M Fund	\$25.99	
02-16-2023 Regular - Check #: 566936			\$165.19
SUPPLIES WB MAINTENANCE	O & M Fund	\$136.49	
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.70	
LOMBARD CHAMBER OF COMMERCE (50090)			\$35.00
02-02-2023 Regular - Check #: 566726			\$35.00
PUR SVC BOE PUBLIC REL	Education Fund	\$35.00	
LYNDA JRAB (53074)			\$116.60
02-08-2023 Regular - Check #: V3000979			\$116.60
STAFF TRAVEL DATA PROCESS	Education Fund	\$116.60	
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	
MARATHON SPORTSWEAR (53070)			\$3,554.57
02-02-2023 Regular - Check #: 5494			\$3,554.57
WB ATH RES ACT 2014	44 Activity Fund	\$2,947.54	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$607.03	

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
MARY BARNEY (54319)			\$160.00
02-02-2023	Regular - Check #: V3000950		\$160.00
	PS TITLE I	Education Fund	\$160.00
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)			\$2,140.00
02-14-2023	Regular - Check #: 566883		\$1,070.00
	EDUCATION FUND	Education Fund	\$1,070.00
02-24-2023	Regular - Check #: 567091		\$1,070.00
	EDUCATION FUND	Education Fund	\$1,070.00
MCMASTER CARR SUPPLY CO. (1034)			\$1,711.51
02-08-2023	Regular - Check #: 566818		\$971.64
	SUPPLIES WB MAINTENANCE	45 O & M Fund	\$971.64
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)			\$1,448.50
02-08-2023 Regular - Check #: 5507			\$181.57
INT'L DANCE CLUB	Activity Fund	\$85.75	
INT'L DANCE CLUB	Activity Fund	\$95.82	
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	
MENTA ACADEMY HILLSIDE (55780)			\$11,939.20
02-08-2023 Regular - Check #: 566863			\$11,939.20
SPED PRIVATE TUITION WBHS	Education Fund	\$8,954.40	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,984.80	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$7,085.44
02-08-2023 Regular - Check #: 566864			\$7,085.44
SPED PRIVATE TUITION WBHS	Education Fund	\$7,085.44	
MENTA ACADEMY OAK PARK (55792)			\$469.82
02-08-2023 Regular - Check #: 566865			\$469.82
SPED PRIVATE TUITION WBHS	Education Fund	\$469.82	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
02-14-2023 Regular - Check #: 566884			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
02-24-2023 Regular - Check #: 567092			\$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	46		\$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 D KENNEDY (50209)			\$130.33
02-02-2023 Regular - Check #: V3000959			\$130.33
AT STAFF DEVELOPMENT	Education Fund	\$130.33	
MICHAEL THOMPSON (58526)			\$100.00
02-16-2023 Regular - Check #: 5529			\$100.00
MUSIC BOOSTERS	Activity Fund	\$100.00	
MICHELLE LEWIS (58837)			\$100.00
02-08-2023 Regular - Check #: 5508			\$100.00
MUSIC BOOSTERS	Activity Fund	\$100.00	
MICROFOCUS SOFTWARE INC. (56316)			\$11,368.00
02-08-2023 Regular - Check #: 566819			\$11,368.00
PUR SVC DIST TECH	Education Fund	\$11,368.00	
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	
MORTON HIGH SCHOOL DIST. 201 (56178)			\$225.00
02-02-2023 Regular - Check #: 566760			\$225.00
PUR SVC AT ATH	Education Fund	\$225.00	
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	
MYZONE, INC. (56094)			\$1,778.00
02-08-2023 Regular - Check #: 566820			\$1,778.00
SUPPLIES WB BOOKSTORE	Education Fund	\$1,778.00	
NAPERVILLE CENTRAL HIGH SCHOOL (18880)	47		\$225.00
02-08-2023 Regular - Check #: 566866			\$225.00

P.S.IMP INST TITLE II	Education Fund	\$225.00	
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)			\$2,167.50
02-02-2023 Regular - Check #: 5495			\$680.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$440.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$240.00	
02-08-2023 Regular - Check #: 566867			\$130.00
SUPPLIES AT PRIN OFF	Education Fund	\$130.00	
02-08-2023 Regular - Check #: 5509			\$248.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$95.00	
MUSIC/ORCHESTRA	Activity Fund	\$58.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$95.00	
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	
NASSP (41713)			\$385.00
02-02-2023 Regular - Check #: 5496			\$385.00
NATIONAL HONOR SOCIETY	Activity Fund	\$385.00	
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	
NAVIGATE WELLNESS LLC (58440)			\$159.60
02-02-2023 Regular - Check #: 5497			\$159.60
DIST WELLNESS INITIATIVE	Activity Fund	\$159.60	
NAZDAR MIDWEST (26486)			\$599.27
02-16-2023 Regular - Check #: 566942	48		\$599.27
SUPPLIES WB I&T	Education Fund	\$599.27	
NCPERS GROUP LIFE INS (10653)			\$656.00

02-08-2023 Regular - Check #: 566868			\$656.00
EDUCATION FUND	Education Fund		\$656.00
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$10,599.00
02-14-2023 Regular - Check #: 566885			\$5,299.50
EDUCATION FUND	Education Fund		\$5,299.50
02-24-2023 Regular - Check #: 567093			\$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
NILAY WOODBURY (55888)			\$74.38
02-08-2023 Regular - Check #: V3000990			\$74.38
STAFF TRAVEL OTH CENT SUP	Education Fund		\$74.38
NISPA (56265)			\$276.00
02-16-2023 Regular - Check #: 5532			\$276.00
ATTRIBUTE	Activity Fund		\$276.00
NORCOMM PUBLIC SAFETY (40076)			\$210.00
02-02-2023 Regular - Check #: 566727			\$210.00
PUR SVC DO OPERATION	O & M Fund		\$210.00
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)			\$4,718.38
02-08-2023 Regular - Check #: 5510			\$278.38
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$278.38
02-16-2023 Regular - Check #: 566943		49	\$4,440.00
PUR SVC AT ATH	Education Fund		\$4,440.00

ODP BUSINESS SOLUTIONS LLC (26410)**\$4,203.03**

02-02-2023 Regular - Check #: 566728			\$75.90
SUPPLIES AT SPED	Education Fund	\$75.90	
02-02-2023 Regular - Check #: 566729			\$103.94
SUPPLIES AT SPED	Education Fund	\$103.94	
02-02-2023 Regular - Check #: 566730			\$207.73
SUPPLIES AT SCIENCE	Education Fund	\$8.45	
SUPPLIES AT SCIENCE	Education Fund	\$11.02	
SUPPLIES AT SCIENCE	Education Fund	\$39.70	
SUPPLIES AT SCIENCE	Education Fund	\$39.09	
SUPPLIES AT SCIENCE	Education Fund	\$27.11	
SUPPLIES AT SCIENCE	Education Fund	\$26.66	
SUPPLIES AT SCIENCE	Education Fund	\$23.94	
SUPPLIES AT SCIENCE	Education Fund	\$27.48	
SUPPLIES AT SCIENCE	Education Fund	\$4.28	
02-08-2023 Regular - Check #: 566821			\$112.16
SUPPLIES AT BOOKSTORE	Education Fund	\$112.16	
02-08-2023 Regular - Check #: 566822			\$326.05
SUPPLIES AT BOOKSTORE	Education Fund	\$326.05	
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	
OFF THE PLATE CATERING CO (58841)			\$1,000.00
02-08-2023 Regular - Check #: 5511			\$1,000.00
CONCESSIONS	Activity Fund	\$1,000.00	
OLGA DAVIS (58788)			\$398.13
02-02-2023 Regular - Check #: V3000970			\$58.13
STAFF TRAVEL BUS OFFICE	Education Fund	\$58.13	
02-08-2023 Regular - Check #: V3000975			\$340.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$340.00	
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)			\$3,710.00
02-14-2023 Regular - Check #: 566886			\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00	
02-24-2023 Regular - Check #: 567094			\$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	
PARKLAND PREPARATORY ACADEMY (53162)			\$3,511.84
02-08-2023 Regular - Check #: 566869			\$3,511.84
SPED PRIVATE TUITION WBHS	Education Fund	\$3,511.84	
PARTS TOWN (49436)			\$425.38
02-16-2023 Regular - Check #: 566950			\$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	
PAUL F. P ARPET JR (41704)			\$57.21
02-02-2023 Regular - Check #: V4000664			\$57.21
ATHLETIC SPECIAL PROJECTS	51 Activity Fund	\$57.21	
PEPSI-COLA (1234)			\$548.54

02-22-2023 Regular - Check #: 567078		\$548.54
SUPPLIES - BOE	Education Fund	\$548.54
PERFORMANCE CHEMICAL & SUPPLY (55678)		\$2,841.08
02-08-2023 Regular - Check #: 566823		\$2,190.66
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,316.35
SUPPLIES AT MAINTENANCE	O & M Fund	\$874.31
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
PORTER PIPE & SUPPLY CO. (46070)		\$26.70
02-02-2023 Regular - Check #: 566731		\$26.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$26.70
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)		\$1,115.00
02-08-2023 Regular - Check #: 5512		\$520.00
STUDENT COUNCIL	Activity Fund	\$520.00
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
PSAT/NMSQT (4042)			\$995.40
02-08-2023 Regular - Check #: 566824			\$995.40
SUPPLIES WB ASSESS CENTER	Education Fund		\$630.00
SUPPLIES AT ASSESS	Education Fund		\$365.40
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
QUINLAN AND FABISH (16088)			\$926.50
02-08-2023 Regular - Check #: 566825			\$926.50
SUPPLIES AT MUSIC	Education Fund		\$169.96
R&M AT MUSIC	Education Fund		\$130.00
R&M AT MUSIC	Education Fund		\$487.96
R&M AT MUSIC	Education Fund		\$9.99
R&M AT MUSIC	Education Fund		\$18.95
R&M AT MUSIC	Education Fund		\$51.95
R&M AT MUSIC	Education Fund		\$57.69
RACHEL KAROS (53378)			\$204.60
02-02-2023 Regular - Check #: V3000958			\$204.60
SERV ADMIN SUPPLIES	Education Fund		\$204.60
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
READY REFRESH BY NESTLE (50783)			\$33.99
02-02-2023 Regular - Check #: 566732			\$33.99
SUPPLIES AT HEALTH SVC	Education Fund		\$33.99
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
REBECCA L VOGT (58425)			\$825.00
02-02-2023 Regular - Check #: V3000969			\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
REGINA M WATHIER (29278)	53		\$6,302.88
02-02-2023 Regular - Check #: V4000666			\$4,081.56

THESPIANS	Activity Fund	\$4,081.56	
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)			\$2,738.67
02-02-2023 Regular - Check #: 566762			\$764.06
REFUSE DISPOSAL AT OPER	O & M Fund	\$764.06	
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	
ROBBINS SCHWARTZ (56056)			\$579.38
02-02-2023 Regular - Check #: 566733			\$579.38
PUR SVC BOE LEGAL SERVICE	Education Fund	\$579.38	
ROBERT DALY (53462)			\$1,200.00
02-08-2023 Regular - Check #: V3000974			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
ROBERT J SCHADER (49972)			\$1,566.11
02-02-2023 Regular - Check #: V3000967			\$77.96
SUPPLIES AT STUDENT ACTIV	Education Fund	\$77.96	
02-02-2023 Regular - Check #: V4000665			\$68.04
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$40.85	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$27.19	
02-08-2023 Regular - Check #: V3000985			\$100.00
SUPPLIES AT PE	Education Fund	\$100.00	
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	
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			\$290.76
02-08-2023 Regular - Check #: 566826			\$290.76
WB HOME & HOSP TUTORING	Education Fund	\$290.76	
ROYCE ROLLS RINGER CO. (49402)			\$341.86
02-02-2023 Regular - Check #: 566734			\$341.86
SUPPLIES AT MAINTENANCE	O & M Fund	\$341.86	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$2,464.03
02-02-2023 Regular - Check #: 566735			\$47.52
SUPPLIES WB PRIN OFF	Education Fund	\$47.52	
02-02-2023 Regular - Check #: 566736			\$27.55
SUPPLIES WB PRIN OFF	Education Fund	\$27.55	
02-02-2023 Regular - Check #: 566737			\$155.03
SUPPLIES WB PRIN OFF	Education Fund	\$155.03	
02-02-2023 Regular - Check #: 566738			\$27.60
SUPPLIES WB MATH	Education Fund	\$27.60	
02-08-2023 Regular - Check #: 566827			\$408.97
SUPPLIES WB BUS ED	Education Fund	\$408.97	
02-08-2023 Regular - Check #: 566828			\$410.40
SUPPLIES WB PRIN OFF	Education Fund	\$410.40	
02-08-2023 Regular - Check #: 566829			\$277.43
SUPPLIES WB ENGLISH	Education Fund	\$277.43	
02-08-2023 Regular - Check #: 566830			\$25.26
SUPPLIES WB ENGLISH	Education Fund	\$25.26	
SUPPLIES WB ENGLISH	Education Fund	(\$25.26)	
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
S.E.A.L. OF ILLINOIS, INC. (48806)			\$21,590.84
02-08-2023 Regular - Check #: 566870			\$21,590.84
SPED PRIVATE TUITION ATHS	Education Fund		\$15,624.95
SPED PRIVATE TUITION WBHS	Education Fund		\$5,965.89
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)			\$1,082.21
02-02-2023 Regular - Check #: V4000658			\$497.21
CLASSIFIED MEDICAL REIMB	Activity Fund		\$497.21
02-16-2023 Regular - Check #: V4000677			\$585.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$585.00
SANTO SPORT STORE (444)			\$1,203.95

02-08-2023 Regular - Check #: 5513			\$1,203.95
WB ATH RES ACT 2014	Activity Fund		\$1,203.95
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
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$4,476.00
02-02-2023 Regular - Check #: 566739			\$4,476.00
PUR SVC WB MAINTENANCE	O & M Fund		\$2,238.00
PUR SVC AT MAINTENANCE	O & M Fund		\$2,238.00
SCHOOL HEALTH CORPORATION (452)			\$3,744.06
02-08-2023 Regular - Check #: 566831			\$240.98
SUPPLIES WB ATHLETICS	Education Fund		\$240.98
02-08-2023 Regular - Check #: 566832			\$412.01
SUPPLIES WB HEALTH SVC	Education Fund		\$412.01
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)			\$2,166.97
02-14-2023 Regular - Check #: 566889			\$1,097.20
EDUCATION FUND	Education Fund		\$1,097.20
02-24-2023 Regular - Check #: 567082			\$1,069.77
EDUCATION FUND	Education Fund		\$1,069.77
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)			\$70.00
02-02-2023 Regular - Check #: 566740			\$20.00
SUPPLIES WB PRIN OFF	Education Fund		\$20.00
02-16-2023 Regular - Check #: 5536		57	\$50.00
WB ATH RES ACT 2014	Activity Fund		\$50.00

SHANE E COLE (25620)			\$74.76
02-02-2023 Regular - Check #: V4000653			\$74.76
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$74.76
SHAWN A LEWANDOWSKI (53029)			\$119.00
02-02-2023 Regular - Check #: V3000962			\$119.00
R&M AT ATH	Education Fund		\$119.00
SKILLS USA (49351)			\$158.00
02-08-2023 Regular - Check #: 5514			\$158.00
SKILLSUSA	Activity Fund		\$158.00
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
SOCCER SHOWDOWN (56150)			\$550.00
02-02-2023 Regular - Check #: 566763			\$550.00
PUR SVC AT ATH	Education Fund		\$550.00
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$38.10
02-08-2023 Regular - Check #: 566833			\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund		\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund		(\$38.10)
02-15-2023 Void - Check #: 566833			(\$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	58 O & M Fund		\$240.00
SPARKLE SPIRIT WEAR AND MORE (57699)			\$2,011.00

02-02-2023 Regular - Check #: 5498		\$2,011.00
THEATER DRAMA	Activity Fund	\$2,011.00
SPECIAL EDUCATION SYSTEMS INC (43772)		\$2,381.72
02-08-2023 Regular - Check #: 566834		\$2,381.72
SP ED TRANSPORTATION	Transportation Fund	\$1,230.08
SP ED TRANSPORTATION	Transportation Fund	\$1,023.68
SP ED TRANSPORTATION	Transportation Fund	\$127.96
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)		\$8,058.36
02-08-2023 Regular - Check #: 566835	59	\$70.00
AT HOME & HOSP TUTORING	Education Fund	\$70.00
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	
STREAMWOOD HIGH SCHOOL (3788)			\$300.00
02-02-2023 Regular - Check #: 566764			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
SUZANNE LOBDELL (57563)			\$1,396.33
02-02-2023 Regular - Check #: 566759			\$1,396.33
PUR SVC BOE OTHER	Education Fund	\$1,396.33	
SYMBOL TRAINING INSTITUTE (58832)			\$23,419.84
02-02-2023 Regular - Check #: 566741			\$11,709.92
FACILITY RENTAL	O & M Fund	\$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 LOCKER SHOP (55897)	60		\$1,617.00
02-08-2023 Regular - Check #: 5515			\$1,617.00

MUSIC-TRAVEL/TRIPS	Activity Fund	\$1,617.00	
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			\$230.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$230.70	
TROPHIES BY GEORGE (17960)			\$1,427.75
02-08-2023 Regular - Check #: 566836			\$250.50
SUPPLIES AT ATH	Education Fund	\$250.50	
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	
TROPI-QUATICS PET CENTRE (54828)			\$113.99
02-02-2023 Regular - Check #: 566742			\$113.99
SUPPLIES WB SCIENCE	Education Fund	\$113.99	
TYLER TECHNOLOGIES INC (58569)			\$17,150.00
02-08-2023 Regular - Check #: 566837			\$17,150.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$17,150.00	
UMB BANK F/B/O AXA (57418)			\$17,090.00
02-14-2023 Regular - Check #: 566887			\$8,495.00
EDUCATION FUND	Education Fund	\$8,495.00	
02-24-2023 Regular - Check #: 567095			\$8,595.00
EDUCATION FUND	Education Fund	\$8,595.00	
UNITED LABORATORIES INC (10805)			\$2,260.06
02-08-2023 Regular - Check #: 566838	61		\$2,260.06
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,193.80	

SUPPLIES WB MAINTENANCE	O & M Fund	\$1,066.26	
UNITED PARCEL SERVICE (6763)			\$297.34
02-02-2023 Regular - Check #: 566766			\$68.03
PUR SVC POSTAGE - AT	Education Fund	\$35.57	
PUR SVC POSTAGE - WB	Education Fund	\$32.46	
02-08-2023 Regular - Check #: 566872			\$95.34
PUR SVC POSTAGE - AT	Education Fund	\$62.75	
PUR SVC POSTAGE - WB	Education Fund	\$32.59	
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	
UNITED PERIMETER SECURITY (58768)			\$10,175.00
02-08-2023 Regular - Check #: 566839			\$10,175.00
WB-BLDG PROJ REQUEST	O & M Fund	\$10,175.00	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$846.00
02-08-2023 Regular - Check #: 566840			\$846.00
SP ED TRANSPORTATION	Transportation Fund	\$470.00	
SP ED TRANSPORTATION	Transportation Fund	\$376.00	
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)			\$5,014.00
02-14-2023 Regular - Check #: 566888			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
02-24-2023 Regular - Check #: 567096			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
VARSITY SPIRIT FASHIONS (46866)			\$296.45
02-22-2023 Regular - Check #: 5556	62		\$296.45
POM PONS	Activity Fund	\$296.45	

VICTOR ENVELOPE CO. (2584)			\$2,235.50
02-02-2023	Regular - Check #: 566743		\$2,235.50
	SUPPLIES WB PRIN OFF	Education Fund	\$2,235.50
VILLA PARK CHAMBER OF COMMERCE (1256)			\$700.00
02-02-2023	Regular - Check #: 566744		\$350.00
	INFO SERV SUPPLIES	Education Fund	\$350.00
02-16-2023	Regular - Check #: 566975		\$350.00
	INFO SERV SUPPLIES	Education Fund	\$350.00
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,912.06
02-02-2023	Regular - Check #: 566745		\$943.90
	SUPPLIES AT MAINTENANCE	O & M Fund	\$558.30
	SUPPLIES WB MAINTENANCE	O & M Fund	\$385.60
02-08-2023	Regular - Check #: 566841		\$318.68
	SUPPLIES WB MAINTENANCE	O & M Fund	\$196.25
	SUPPLIES AT MAINTENANCE	O & M Fund	\$122.43
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)			\$2,038.00
02-02-2023	Regular - Check #: 566746		\$493.00
	SUPPLIES AT PRIN OFF	Education Fund	\$493.00
02-16-2023	Regular - Check #: 566977		\$1,545.00
	SUPPLIES WB PRIN OFF	Education Fund	\$1,545.00
VILLAGE OF ADDISON (27937)			\$85,492.73
02-08-2023	Regular - Check #: 566842		\$7,239.82
	AT POLICE LIAISON	Education Fund	\$3,611.41
	AT POLICE LIAISON	Education Fund	\$3,628.41
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)			\$16,701.90
02-08-2023	Regular - Check #: 566873		\$9,237.62
	AUX POLICE SERVICES WBHS	Education Fund	\$9,237.62
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
VINCENZA SPILOTRO (43377)			\$1,500.00
02-08-2023	Regular - Check #: V3000987		\$1,500.00
	TUITION REIMBURSEMENT	Education Fund	\$1,500.00
WARD'S NATURAL SCIENCE (506)			\$108.91
02-02-2023	Regular - Check #: 566747		\$108.91
	SUPPLIES WB SCIENCE	Education Fund	\$108.91
WEST & 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)			\$26,534.13
02-14-2023	Regular - Check #: 566890		\$13,299.66
	EDUCATION FUND	Education Fund	\$13,277.93
	EDUCATION FUND	Education Fund	\$21.73
02-24-2023	Regular - Check #: 567083		\$13,234.47
	EDUCATION FUND	Education Fund	\$13,234.47
WESTERN REMAC INC. (52685)			\$67.50
02-16-2023	Regular - Check #: 566979		\$67.50
	SUPPLIES AT PRIN OFF	Education Fund	\$67.50
WHEATON NORTH HIGH SCHOOL (4296)			\$350.00
02-08-2023	Regular - Check #: 566875		\$350.00
	P.S.IMP INST TITLE II	Education Fund	\$350.00
WHEATON NORTH HIGH SCHOOL (1482)			\$315.00
02-08-2023	Regular - Check #: 566874		\$315.00
	P.S.IMP INST TITLE II	Education Fund	\$280.00
	P.S.IMP INST TITLE II	Education Fund	\$35.00
WORLD POINT (54791)			\$814.30
		64	
02-08-2023	Regular - Check #: 566843		\$814.30

SUPPLIES AT PE	Education Fund	\$814.30	
YVONNE TSAGALIS (50994)			\$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	

6. Separate Action Items

A. Building Budget Allocation Request for 2023-24

TO: Dr. Jean Barbanente
 Board of Education

DATE: March 7, 2023

FROM: Mr. Edward Hoster
 Mr. Ryan Domeracki

RE: **Building Budget Allocation Request for 2023-24**
 (See Attached Allocation Worksheet)

We are recommending for consideration the following 2023-24 building budget allocations for supplies, capital outlay, purchased services, and the athletic program.

	Supplies	Capital Outlay	Purchased Service	Athletics	TOTAL
Proposed 2023-24	\$664,328	\$100,000	\$137,488	\$422,622	\$1,324,438
Change vs. Previous Year	\$31,635	\$0	\$2,696	\$47,502	\$81,833

We are requesting a 5% increase for supplies, reflecting the current economic inflation and a 2% increase for purchased services which includes staff development and instructional equipment repairs. In addition, we are requesting an additional \$40,000 for the Athletics budget to support the increased levels of programs due to the additional 20 coaching positions and corresponding student participation. Also, the forthcoming athletic official fee increase for 2023-24.

HISTORICAL BACKGROUND BUDGET ALLOCATION CHANGES:

	Supplies	Capital Outlay**	Purchased Service	Athletics	TOTAL
2022-23	\$20,249	\$0	\$2,642	\$7,354	\$30,245
2021-22	(\$13,450)	\$0	\$0	\$0	(\$13,450)
2020-21	\$12,032	\$10,000	\$2,592	\$17,013	\$41,877
2019-20	\$12,032	\$16,000	\$2,540	\$6,877	\$37,449
2018-19	\$11,796	No Change	\$2,492	\$35,116	\$49,404
2017-18	No Change	(\$19,700)	No Change	No Change	(\$19,700)
2016-17	No Change	\$53,700	No Change	No Change	\$53,700
2015-16	\$20,000*	(\$75,000)	No Change	\$12,760	(\$42,240)
2014-15	(\$11,628)	No Change	(\$20,000)	\$20,000	(\$11,628)
2013-14	No Change	\$75,000	No Change	No Change	\$75,000
2012-13	\$8,593	No Change	No Change	(\$25,073)	(\$16,480)
2011-12	No Change	(\$10,000)	(\$20,000)	\$45,047	\$15,047
2010-11	(\$40,000)	(\$50,000)	(\$3,342)	(\$18,000)	<u>(\$111,342)</u>
				CHANGE =	<u>\$118,127</u>

*supplies budget increased \$20,000 due to shift of accounting from Activities Fund to Educ. Fund

**capital base allocation = \$20,000 per building 2011-12 + Driver Educ. Car Purchase some years; increased to base of \$45,000 as of FY2020.

The supply allocation is distributed to the building principals based upon their respective annual weighted student projected enrollment and from there they can distribute across their academic departments. Shown in the chart above is the historical change to the budget allocation categories since 2010-11. As you can see, since the 2010-11 school year when we initiated reductions across all categories due to the 0.10% CPI-U, the net change is an increase of \$118,127. Although some categories reflect an increase, this was often related to an accounting change recommended by the auditors. One example of this is in the supplies category for 2015-16 when we moved \$20,000 of building level fee revenue (parking permits and activity passes) and the associated expenses from the Activity Accounts into the building level budget allocations. There was no net increase of resources to the building but it is now reflected in the annual expense budget allocation from the Education Fund and what the Board of Education adopts.

As of the fiscal year 2020-21, the annual base building capital outlay for furniture, fixtures and equipment allocation was restored to the year 2009-10 level of \$50,000 per building to support the growing need across many departments for replacement equipment. In the past, the volatility in the capital outlay category was primarily due to the added cost for updating our driver education vehicle fleet (10 cars) which we completed as of 2018-19. The 2013-14 budget increase was due to the scheduled replacement of five driver education vehicles (subsequently deferred to 2014-15). The following year 2015-16, we reduced the budget because we deferred replacing vehicles that year due to budget containment. We intend to replace two cars in the coming year 2023-24.

Recommendation:

The administration is recommending that the Board of Education approve the building budget allocation request for 2023-24 as submitted.

COMBINED BUILDING BUDGET ALLOCATIONS

5% Supplies and 2% PS increase request

	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>	<u>2022-23</u>	<u>2023-24 (Request)</u>
A. Building departmental supplies include allocation for general supplies for building instruction and pupil services, excluding grants and other district budgeted accounts such as driver education, food service, bookstore, etc.	\$613,622	\$625,894	\$612,444	\$632,693	\$664,328
B. Capital Outlay	\$90,000	\$100,000	\$100,000	\$100,000	\$100,000
Total Supplies + Capital =	\$703,622	\$725,894	\$712,444	\$732,693	\$764,328
C. <u>Purchase Services & Athletics</u>					
Host Accounts, Staff Travel	\$31,292	\$31,918	\$31,918	\$32,556	\$33,208
Host Accounts, Repair of Inst. Equip.	\$98,266	\$100,232	\$100,232	\$102,236	\$104,280
Athletic Program {Rental, Repair & Maint., Officials, Supplies}	\$350,753	\$367,766	\$367,766	\$375,120	\$422,622
TOTAL	\$1,183,933	\$1,225,810	\$1,212,360	\$1,242,605	\$1,324,438
Change \$	\$37,449	\$41,877	(\$13,450)	\$30,245	\$81,833
Change %	3.27%	3.54%	-1.10%	2.49%	6.59%
Enrollment Projected @ Budget Time (March)	3983	4076	3909	3901	3804
Change	(64)	93	(167)	(8)	(97)
Per Student \$ for Supplies =	\$154.06	\$153.56	\$156.68	\$162.19	\$174.64
Per Student \$ for Athletics =	\$88.06	\$90.23	\$94.08	\$96.16	\$111.10
{ enrollment counts include students outplaced }					
2013/14 & 2014/15 Capital Base of \$40,000 + \$75,000 for 5 driver education cars					
*** Driver Education vehicles Initially approved, but deferred in these years					
2015-16 parking fee revenue now board account not activity; created new principal student supply account					
<u>2020-21 moved student planners to digital format, reduced Principal Supply Accts. Accordingly</u>					
COMPARISON AREA:	2019-20	2020-21	2021-22	2022-23	2023-24 (Request)
WB Supplies Per Student	154.06	150.13	156.68	162.19	174.64
AT Supplies Per Student	154.06	150.35	156.68	162.19	174.64
Variance =	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00

WILLOWBROOK HIGH SCHOOL - BUDGET ALLOCATION

	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>	<u>2022-23</u>	<u>2023-24 (Request)</u>
A. Building departmental supplies include allocation for general supplies for building instruction and pupil services, excluding grants and other district budgeted accounts such as assessment, driver education, food service, bookstore, etc.	\$312,434	\$304,922	\$313,664	\$323,402	\$333,911
B. Capital Outlay	\$45,000	\$50,000	\$50,000	\$50,000	\$50,000
Total Supplies + Capital =	\$357,434	\$354,922	\$363,664	\$373,402	\$383,911
C. <u>Purchase Services & Athletics</u>					
Host Accounts, Staff Travel	\$15,646	\$15,959	\$15,959	\$16,278	\$16,604
Host Accounts, Repair of Inst. Equip.	\$49,133	\$50,116	\$50,116	\$51,118	\$52,140
Athletics - Repair & Maint	\$14,566	\$14,857	\$14,857	\$15,154	\$15,457
Athletics - Rentals (pool, golf, bowling etc.)	\$18,870	\$19,247	\$19,247	\$19,632	\$20,025
Athletics PS (Officials)	\$89,870	\$96,667	\$96,667	\$98,600	\$120,572
Athletics Supplies	\$53,060	\$54,121	\$54,121	\$55,203	\$56,307
Athletic Program {Repair & Maint., Officials, Supplies}	\$176,366	\$184,892	\$184,892	\$188,589	\$212,361
TOTAL	\$598,579	\$605,889	\$614,631	\$629,387	\$665,016
Change \$	\$34,752	\$7,310	\$8,742	\$14,756	\$35,629
Change %	6.16%	1.22%	1.44%	2.40%	5.66%
*** Driver Education vehicles Initially approved, but deferred in these years					
<i>(a) Budget Containment 2010 - 11</i>					
<i>2019-20 Athletic Rental reflects 50% of swimming pool rental now, previously 100% charged to ATHS account</i>					
Enrollment - Projected	2028	2031	2002	1994	1912
Percentage of Enrollment for this School =	50.9164%	49.8283%	51.2151%	51.1151%	50.2629%
Actual Enrollment	1998	1958	1961	1964	
Change from Tally	(30)	(73)	(41)	(30)	(1912)
Per Student \$ for Supplies =	\$154.06	\$150.13	\$156.68	\$162.19	\$174.64

ADDISON TRAIL HIGH SCHOOL - BUDGET ALLOCATION

	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>	<u>2022-23</u>	<u>2023-24 (Request)</u>
A. Building departmental supplies include allocation for general supplies for building instruction and pupil services, excluding grants and other district budgeted accounts such as driver education, food service, bookstore, etc.	\$301,188	\$307,472	\$298,780	\$309,291	\$330,417
B. Capital Outlay	\$45,000	\$50,000	\$50,000	\$50,000	\$50,000
Total Supplies + Capital =	\$346,188	\$357,472	\$348,780	\$359,291	\$380,417
C. Purchase Services & Athletics					
Host Accounts, Staff Travel	\$15,646	\$15,959	\$15,959	\$16,278	\$16,604
Host Accounts, Repair of Inst. Equip.	\$49,133	\$50,116	\$50,116	\$51,118	\$52,140
Athletics - Repair & Maint	\$14,566	\$14,857	\$14,857	\$15,154	\$15,457
Athletics - Rentals (pool, golf, bowling etc.)	\$16,891	\$17,229	\$17,229	\$17,574	\$17,925
Athletics PS (Officials)	\$89,870	\$96,667	\$96,667	\$98,600	\$120,572
Athletics Supplies	\$53,060	\$54,121	\$54,121	\$55,203	\$56,307
Athletic Program Total	\$174,387	\$182,874	\$182,874	\$186,531	\$210,261
TOTAL	\$585,354	\$606,421	\$597,729	\$613,218	\$659,422
Change \$	\$2,697	\$21,067	(\$8,692)	\$15,489	\$46,204
Change %	0.46%	3.60%	-1.43%	2.59%	7.53%
*** Driver Education vehicles Initially approved, but deferred in these years					
<i>(a) Budget Containment 2010 - 11</i>					
<i>2019-20 Athletic Rental reflects 50% of swimming pool rental now, previously 100% charged to ATHS account</i>					
Enrollment - Projected	1955	2045	1907	1907	1892
Percentage of Enrollment for this School =	49.0836%	50.1717%	48.7849%	48.8849%	49.7371%
Actual Enrollment	1995	1958	1976	1971	
Change from Tally	40	(87)	69	64	(1892)
Per Student \$ for Supplies =	\$154.06	\$150.35	\$156.68	\$162.19	\$174.64

TO: Dr. Jean Barbanente
Board of Education

DATE: March 7, 2023

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – Auditorium Assessment and Planning Studies**

We are presenting the proposal from Wight & Co. to provide the assessment and planning study services for the auditoriums at both schools. The detailed scope of services is outlined in the proposal and includes the lighting, audio, communications, orchestra pit, seating etc. There will be a separate report for each school outlining recommended work items, priorities and conceptual cost estimates for planning purposes. The proposed fee for each school is \$14,800.00 for a total of \$29,600.00, plus reimbursables. This includes the assistance of an outside expert who specializes in auditorium design and operations. The estimated time to complete this work is approximately 6-8 weeks from approval.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the auditorium assessment and planning at both schools for a combined fee of \$29,600.00 plus reimbursables.



March 6, 2023

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

**DuPage High School District 88
Auditorium Assessment & Planning Study at
Willowbrook High School & Addison Trail High School
Professional Services Proposal**

Dear Mr. Hoster:

As follow up to our meetings with District Staff at both facilities, Wight & Company (Wight) is pleased to submit this proposal to DuPage High School District 88 (District) to provide professional design services for an assessment and planning study for the main auditorium spaces at Willowbrook High School and Addison Trail High School. Our proposal is presented in four parts:

PROJECT UNDERSTANDING
SCOPE OF SERVICES
SCHEDULE
COMPENSATION

PROJECT UNDERSTANDING

In December of 2022, Wight met with District staff at both Willowbrook High School and Addison Trail High School to review preliminary priority lists of desired improvements for the auditorium performance spaces at each facility. Type of Items discussed included the following:

- Stage Lighting and dimmer rack infrastructure upgrades to current industry standards
- Audio, Video and Technology Systems upgrades
- Performance communication system upgrades for staff/performers
- Stage and backstage accessibility/ADA upgrades
- House lighting
- Stage Rigging
- Orchestra pit improvements at Willowbrook High School
- House seating and general house improvements
- Ticketing set up (Addison Trail)

SCOPE OF SERVICES

Wight & Company proposes an assessment and planning study be performed and shall include the following services: Three (3) web conference meetings and one (1) in-person meeting with District Staff:

- Project kick-off meeting with District staff (in-person) to confirm the long-term goals and priorities of each school's auditorium, stage and ancillary spaces. This is to include a tour of the spaces.
- Follow up site visit to each school by the design team to review existing conditions and applicable systems more in-depth.
- Virtual meeting to discuss site review findings and initial recommendations based on established priorities and timeframe for recommended work items.
- Virtual meeting to review finalized list and costs with projected timeframe for work items.

Report:

- Report for each school outlining recommended work items by priority level and conceptual cost estimates based on projected timeframe for completing each work item.
- Basic diagrammatic drawings will be provided only as needed to convey scope intent for building modifications for items such as ADA accessibility or building plan modifications.

Other Services Available Upon Request:

The following services are not included in this scope of work, but may be added if required for the project as follows:

- Additional meetings
- Field verification of existing conditions

SCHEDULE

Upon approval of this proposal, we anticipate the planning study can begin within 2-3 weeks. Once underway, it is estimated the planning study would be completed in 6-8 weeks but is dependent upon the District's meeting availability. Wight will work with the District to establish a schedule that is agreeable to all stakeholders.

COMPENSATION

Wight & Company proposes to perform these professional services for a fixed fee of Twenty-nine Thousand Six Hundred Dollars (\$29,600.00). These costs include those for specialty consultants in the areas of expertise for theater design and audio/video design for performance spaces.

Willowbrook High School:	\$14,800
<u>Addison Trail High School:</u>	<u>\$14,800</u>
Total:	\$29,600

The following is a list of typical reimbursable expenses in addition to the fees noted above:

- CAD plots, reproductions, and delivery costs of drawings and reports
- Supplies, materials, and costs related to specific reports and presentations

- Travel expenses for mileage as per the prevailing rates set by the IRS

The basic services to be performed by the Architect/Engineer following the scope and intent of the American Institute of Architect’s Document B132, Standard Form of Agreement between Owner and Architect 2009 edition, that is incorporated to this agreement by reference. In the event of a conflict, the terms of this agreement, and not the terms of Document B141, shall control.

We greatly appreciate the opportunity to continue to partner with DuPage High School District 88 in the continued effort to maintain and improve your facilities.

Respectfully submitted,
Wight & Company



Jim Smiley, RA, LEED AP
Project Manager



Jason Dwyer AIA, LEED AP
President, Design & Construction

Approved by:

Signature

Date

Printed Name

Title

TO: Dr. Jean Barbanente
Board of Education

DATE: March 8, 2023

FROM: Mr. Ryan Domeracki

Re: **Purchase of VoIP Telephones**

We are recommending that the Board of Education accept the most competitive proposal from AKA Comp Solutions Inc. for the purchase of new Cisco VoIP telephones in the total amount of \$15,177.75. The purchase includes 95 Cisco 74861 VoIP 2-line telephones, three (3) Cisco 8861 VoIP 16-line telephones, and five (5) Cisco 8832 VoIP conference phones. These phones are the last part of a planned replacement cycle which entailed replacing the district's phones that were over ten years old. The telephones come with a one-year manufacturer's warranty. Responses were received from ten (10) vendors as noted in the attached proposal summary.

Suggested Motion:

Move that the Board of Education accept the most competitive proposal from AKA Comp Solutions Inc. for the purchase of new Cisco VoIP telephones in the total amount of \$15,177.75.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

Cisco Telephone Bid Opened Wednesday February 15, 2023 @ 11:00 a.m.

Item # 1 Cisco 7821 VoIP Phone (2-Line Phone)

Product Number: CP-7821-K9

Item #2: Cisco 8861 VoIP Phone (16-Line Phone)

Product Number: CP-8861-K9

Item #3: Cisco 8832 VoIP Phone (Conference Phone)

Product Number: CP-8832-K9

	Quantity	Item#	Unit Price	Total
Zones LLC	95	1	\$125.35	\$11,908.25
Auburn, WA	3	2	\$344.72	\$1,034.16
	5	3	\$830.08	\$4,150.40
Total				\$17,092.81
Warranty			1 year	
	Quantity	Item#	Unit Price	Total
Sunflower Lab	95	1	\$156.95	\$14,910.25
Hilliard, OH	3	2	\$431.36	\$1,294.08
	5	3	\$1,052.59	\$5,262.95
Total				\$21,467.28
Warranty			1 year	
	Quantity	Item#	Unit Price	Total
Staples Contract and Commercial LLC	95	1	\$147.15	\$13,979.25
Deerfield Beach, FL	3	2	\$404.66	\$1,213.98
	5	3	\$966.74	\$4,833.70
Total				\$20,026.93
Warranty			1 year	
	Quantity	Item#	Unit Price	Total
Databit Inc	95	1	\$152.25	\$14,463.75
Mahwah, NJ	3	2	\$189.69	\$569.07
	5	3	\$469.19	\$2,345.95
Total				\$17,378.77
Warranty			2 years	
	Quantity	Item#	Unit Price	Total
Prospect Computer & Communications	95	1	\$120.00	\$11,400.00
San Diego, CA	3	2	\$210.00	\$630.00
	5	3	\$655.00	\$3,275.00
Total				\$15,305.00
Warranty			3 years	
	Quantity	Item#	Unit Price	Total
Tiles in Style	95	1	\$104.72	\$9,948.40
South Holland, IL	3	2	\$285.60	\$856.80
	5 79	3	\$996.16	\$4,980.80
Total				\$15,786.00
Warranty			Standard warranty as per manufacturer	

Cisco Telephone Bid Opened Wednesday February 15, 2023 @ 11:00 a.m.

Item # 1 Cisco 7821 VoIP Phone (2-Line Phone) Product Number: CP-7821-K9 Item #2: Cisco 8861 VoIP Phone (16-Line Phone) Product Number: CP-8861-K9 Item #3: Cisco 8832 VoIP Phone (Conference Phone) Product Number: CP-8832-K9				
	Quantity	Item#	Unit Price	Total
AKA Comp Solutions	95	1	\$116.55	\$11,072.25
Chicago, IL	3	2	\$231.00	\$693.00
	5	3	\$682.50	\$3,412.50
	Total			\$15,177.75
	Warranty		Standard warranty as per manufacturer	
	Quantity	Item#	Unit Price	Total
Summit 360	95	1	\$138.00	\$13,110.00
Eagan, MN	3	2	\$349.00	\$1,047.00
	5	3	\$889.00	\$4,445.00
	Total			\$18,602.00
	Warranty		Lifetime Warranty	
	Quantity	Item#	Unit Price	Total
Worldwide Supply	95	1	\$165.00	\$15,675.00
Franklin, NJ	3	2	\$240.00	\$720.00
	5	3	\$630.00	\$3,150.00
	Total			\$19,545.00
	Warranty		90 days	
	Quantity	Item#	Unit Price	Total
Old America	95	1	\$156.00	\$14,820.00
Irvin, CA	3	2	\$424.00	\$1,272.00
	5	3	\$1,025.00	\$5,125.00
	Total			\$21,217.00
	Warranty		1 year	

SASED AMENDMENT TO THE JOINT ARTICLES OF AGREEMENT

On February 22nd, 2023 the SASED Board of Controls, which is comprised of either a superintendent or Board member from each of the 18 member districts, approved an amendment to the SASED Joint Articles of Agreement to convert the Board of Controls to a Board of Directors comprised of only Superintendents. The membership of the SASED Governing Board would remain as Board members from each district.

SUGGESTED MOTION: Move that the Board of Education approve the proposed amendment to the SASED Articles of Joint Agreement.

SASED BOARD OF CONTROL RESOLUTION
APPROVING PROPOSED AMENDMENTS
TO THE
SASED ARTICLES OF JOINT AGREEMENT

WHEREAS, the Board of Control of the School Association for Special Education in DuPage (“SASED”) has received a proposed amendment to the SASED joint agreement; and

WHEREAS, the Board of Control determined that certain amendments to the SASED Articles of Joint Agreement are warranted to update criteria for Board of Control representation and operations, to redesignate that Board as the “Board of Directors,” and to comply with changes in applicable law, said proposed amendments appearing in annotated form on Exhibit A hereto; and

WHEREAS, the Board of Control has determined that said amendments are beneficial to SASED and its member boards of education and are appropriate for approval by the Board of Control and submission to the member boards of education for ratification in accordance with the SASED Articles of Joint Agreement.

NOW, THEREFORE, be it, and the same is hereby resolved by the Governing Board as follows:

Section 1. That the proposed amendments to the SASED Articles of Joint Agreement appearing in annotated form on Exhibit A hereto are hereby approved.

Section 2. That the Board of Control recommends and requests that the SASED member boards of education ratify the proposed amendments appearing in redacted form on Exhibit A hereto by adopting the sample resolution attached hereto as Exhibit B.

Section 3. That the Executive Director is authorized and directed to transmit a copy of this Resolution, and Exhibits A and B, to all SASSED member boards of education and their respective Superintendents of Schools for consideration and ratification by the member boards.

Section 4. That the Board of Control requests that the member boards' Superintendents of Schools provide written notification of such ratification by returning a copy of the sample resolution attached hereto as Exhibit B, as approved by the member board, to the SASSED Board of Control Secretary.

Section 5. That this Resolution shall take effect upon its passage.

Member Kielmiski (48) moved that the foregoing resolution be adopted and Member Conover (201) seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: 20, 25, 33, 34, 45, 48, 58, 60, 63, 66, 68, 94, 201,
NAYS: none 202, and 205
ABSENT: Dist 88, Dist 99 and Dist 180

The Chairperson declared the motion carried and the Resolution duly adopted.

BOARD OF CONTROL OF THE SCHOOL
ASSOCIATION FOR SPECIAL EDUCATION IN
DUPAGE ("SASED")

ATTEST:
Secretary

BY:
Chairperson

DATE: 2-22-23

STATE OF ILLINOIS))
COUNTY OF DuPAGE)) SS

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Control of the School Association for Special Education in DuPage (“SASED”) (“Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of the Resolution adopted by the Board at its meeting held on the 22nd day of February 2023, said Resolution entitled:

SASED BOARD OF CONTROL RESOLUTION
APPROVING PROPOSED AMENDMENTS
TO THE
SASED ARTICLES OF JOINT AGREEMENT

a true, correct and complete copy of which said Resolution as adopted at said meeting appears in the minutes of said meeting.

I do further certify that the roll call vote taken adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, and that the Board of Control has complied with all of the provisions of said *Act* and with all of the procedural rules of the Board of Control.

IN WITNESS WHEREOF, I hereunto affix my official signature this 22nd day of February, 2023.

Secretary, SASED Board of Control

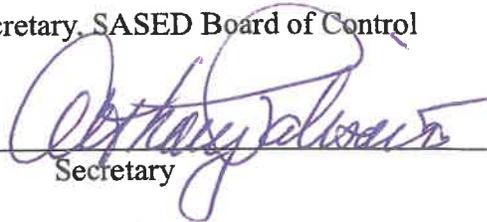

Secretary

EXHIBIT A

(Proposed Amendments to SASSED Articles of Joint Agreement)

EXHIBIT A

JOINT AGREEMENT/BY-LAWS FOR SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE (SASED)

As adopted by the SASED Policy Board, April
30, 1981 Revised:Effective, February 23,
1982

Revised. Effective, November 22, 1982
Revised: Effective, July 1, 1991
Revised: Effective, December 14, 1993
Revised: Effective, July 1, 1997
Revised: Effective, May 28, 1998
Revised: Effective, January 27, 2003
Revised: Effective February 23, 2010
Revised: Effective July 1, 2015
Revised: Effective July 1, 2016
Revised: Effective May 1, 2023

I. Name:

The name of the special education cooperative formed as a result of this joint agreement shall be: The School Association for Special Education in DuPage County, hereinafter called SASED.

II. Purpose:

The purpose of the cooperative formed as a result of this joint agreement shall be to provide special education programs and services to students enrolled in the public school districts that comprise SASED pursuant to Sections 3-15.14 and 10-22.31 of *The Illinois School Code*.

III. Membership:

- A. Membership in this Cooperative, as of July 1, 1997, shall include the Districts listed in Appendix A. Districts that become members of SASED pursuant to the terms of this Joint Agreement subsequent to July 1, 1997, shall be listed in Appendix B.
- B. Membership in SASED shall be open to all public school districts in DuPage County and all public school districts contiguous to school districts within DuPage County. School Districts desiring to join SASED shall submit a request to the Board of **Directors** ~~Control~~ not later than January 1 of the year the district wishes to Join SASED. The request shall include information related to the district's size and special education needs. The request shall be granted or denied by a majority vote of the entire Board of **Directors** ~~Control~~. The Board of **Directors** ~~Control~~ may grant the request on such terms and conditions as it deems

EXHIBIT A

appropriate but in all cases membership shall be conditioned on the express agreement of the Board of Education to abide by this Joint Agreement in its entirety.

- C. The school districts that were members of SASSED immediately preceding July 1, 1997, will share in the assets and liabilities of the Century Hill Educational Center (CHEC) Building as previously agreed in the Agreement for Deed, dated August 16, 1995, between the DuPage Intermediate Educational Cooperative (DIEC) and SASSED ("CHEC Agreement") as may be amended. Any district joining SASSED after July 1, 1997, shall not share in the assets and liabilities of the CHEC Building. All districts that are members of SASSED on the date that SASSED acquires improved or unimproved real property after July 1, 1997 ("New Property"), will share in the assets and liabilities of that property.

IV. Governing Board:

- A. **Membership:** The Governing Board shall consist of a board of education member from each member district. The member district, by Resolution, shall designate its Governing Board representative and shall provide a copy to SASSED's Governing Board Secretary. Additionally, each member district, by Resolution, shall designate a board of education member to serve as an Alternate Representative to attend Governing Board meetings in the event that the representative of the member district is unable to attend.

The Governing Board will hold an organizational meeting prior to September 1, 2016. At that meeting, the Governing Board designate nine (9) of its members to serve until May 2017 and nine of its members to serve until May 2018. Thereafter, all terms will be for two years. Such appointments shall take place at a regularly scheduled meeting in May.

- B. **Officers:** The officers of the Governing Board shall be a Chairperson, a Vice Chairperson and Secretary. For the 2016-2017 school year, officers shall be elected at the organizational meeting held prior to September 1, 2016 to terms expiring in May 2017. Beginning in May 2017, officers shall be elected to one year terms at a Governing Board meeting held in May of each year. The Governing Board shall establish such other officers as it deems necessary. No officer shall receive any compensation. Upon advance approval by the Governing Board and upon submission of an itemized statement therefore, any officer may be reimbursed for cash actually expended by him/her in the performance of his/her duties in connection with SASSED.
- C. **Voting:** Each member of the Governing Board shall have one vote. In order to conduct business, a quorum of the Governing Board must be in attendance. The presence of over fifty percent (50%) of the Governing Board members shall constitute a quorum of the Governing Board. Unless otherwise provided in this Joint Agreement/By-Laws, a majority of a quorum shall constitute action of the Governing Board.

EXHIBIT A

- D. Meetings: The Governing Board shall meet each school year during the month of May. If the annual budget for the 2016-2017 school year is not approved before July 1, 2016, the Governing Board shall approve the annual budget prior to September 1, 2016. Beginning with the 2017-2018 school year, if the annual budget is not approved at the May meeting, the Governing Board shall hold a meeting prior to September 1 to approve the annual budget. The Governing Board shall meet at a time and place established by its own action. The Governing Board shall establish a schedule of its regular meetings for the next school year at its May meeting. Special meetings may be called by the Chairperson or by any five (5) members of the Governing Board. Members of the Governing Board shall receive at least forty-eight (48) hours prior notice of all special meetings except in the case of emergencies. Meetings of the Governing Board shall be governed in accordance with the *Open Meetings Act, 5 ILCS 120/1 et seq.*
- E. The duties of the Governing Board shall be as follows:
1. Shall be the final authority of SASSED and shall conduct the affairs of SASSED under the statutory authority granted in the *Illinois School Code*.
 2. Shall serve as the Administrative Agent for SASSED.
 3. Shall adopt the annual budget, but may not levy taxes nor authorize the incurring of indebtedness which exceeds the annual budget.
 4. Shall delegate operational responsibilities to the Board of **Directors Control** to conduct the business of SASSED.
 5. Shall approve employment of the Executive Director.
 6. Shall consider all other matters placed on the agenda.
- V. Board of **Directors Control**:
- A. Membership: The Board of **Directors Control** shall consist of ~~the a board of education member or a~~ superintendent from each member district. ~~The member district, by Resolution, shall designate its Board of Control representative and shall provide a copy to SASSED's Secretary. Additionally, each member district, by Resolution, shall designate an Alternate Representative to attend Board of Control meetings in the event that the representative of the member district is unable to attend. It is the goal of SASSED that the representatives of the member districts to the Board of Control will be equally divided to the extent possible, between Board of Education members and Superintendents.~~ For the 2016-2017 school term, the Board of Control will designate nine (9) of its representatives to serve a one year term and nine (9) of its representatives to serve a two year term. Thereafter, all terms will be for two years. Such appointments shall take place at a regularly scheduled meeting in May. **Beginning May 1, 2023, for any member**

EXHIBIT A

district represented on the Board of Directors by a Board of Education member, the superintendent of each such member district will assume the representation for that district, with the transition in representation to be completed by August 1, 2023, regardless of term. Upon approval of the Board of Directors, a Board of Education member serving on the SASSED Board of Control as of April 30, 2023 may continue to serve as the member district's representative to the Board of Directors for a definite, continued term as approved by the Board of Directors. After May 1, 2023, a member district may not designate a new Board of Education member as its representative to the SASSED Board of Directors. Elected Board of Education members may continue to be designated as Alternate Representatives.

- B. Officers: The officers of the Board of **Directors Control** shall be a Chairperson, a Vice Chairperson and Secretary; Officers shall be elected to one year terms at a Board of **Directors Control** Meeting held in May of each year. The Board of **Directors Control** shall establish such other officers as it deems necessary. No officer shall receive any compensation. Upon advance approval by the Board of **Directors Control** and upon submission of an itemized statement therefore, any officer may be reimbursed for cash actually expended by him in the performance of his duties in connection with SASSED.
- C. Voting: Each member of the Board of **Directors Control** shall have one vote. In order to conduct business, a quorum of the Board of **Directors Control** must be in attendance. The presence of over fifty percent (50%) of the Board of **Directors Control** members shall constitute a quorum of the Board of **Directors Control**. Unless otherwise provided in this Joint Agreement or by law, a majority of a quorum shall constitute action of the Board of **Directors Control**.
- D. Meetings: The Board of **Directors Control** shall meet at least ten times per calendar year ~~no less than monthly~~ at a time and place established by its own action. The Board of **Directors Control** shall establish a schedule of its regular meetings for the next twelve (12) months at its ~~June~~ **May** meeting. Special meetings may be called by the Chairperson or by any five (5) members of the Board of **Directors Control**. Members of the Board of **Directors Control** shall receive at least forty-eight (48) hours prior notice of all special meetings except in the case of emergencies. Meetings of the Board of **Directors Control** shall be governed in accordance with the *Open Meetings Act, 5 ILCS 120/1 et seq.*
- E. The Board of **Directors Control** shall serve as the Executive Board of SASSED as provided by Section 5/10-22.31 of the *Illinois School Code*. The Board of **Directors Control** shall manage and carry out the operations of SASSED, unless otherwise provided by the Governing Board, and its duties, responsibilities, and authorities shall include, but not be limited to, the following:
1. To establish general policies to govern the operation of SASSED and to monitor the implementation of those policies; such policies shall be in

EXHIBIT A

- conformance with applicable provisions of Federal and State laws and rules and regulations.
2. To provide housing for staff and programs operated solely by the cooperative.
 3. To employ necessary personnel, determine terms and conditions of employment, and approve employment contracts and collective bargaining agreements.
 4. To establish an advisory council, Finance Committee, Policy/Governance Committee and such other committees and/or subcommittees as deemed necessary.
 5. To approve contracts with various consultants, professionals and independent contractors when necessary to carry out the purposes of SASSED.
 6. To perform all other acts permitted by the *Illinois School Code* and the Joint Agreement/By-Laws unless otherwise provided by the Governing Board.
- F. The Governing Board shall indemnify members of the Board of **Directors Control** and Executive Director for any and all liability that may arise when acting in the scope of their authority under the Joint Agreement/By-Laws.

VI. Executive Director:

The Chief executive officer of SASSED shall be the Executive Director who shall report to the Governing Board and the Board of **Directors Control**. The Board of **Directors Control** shall establish the duties and responsibilities of the Executive Director. The Executive Director shall have such staff as is authorized by the Board of **Directors Control**.

VII. Facilities and Transportation:

A. Facilities:

Facilities required for any program operated by SASSED shall be authorized and funded as determined by the Board of **Directors Control**.

B. Transportation:

Student transportation for special education programs shall be provided in conformance with general policies and procedures established by the Board of **Directors Control**.

EXHIBIT A

VIII. Finance:

The Board of **Directors Control** shall have the authority to establish fiscal policies and procedures which shall be binding on all member districts of SASSED. Such fiscal policies may include, but not be limited to:

- A. Annual assessments/fees to member districts.
- B. Special assessments/fees as approved by the Board of **Directors Control**.
- C. Guidelines and priorities for the use of grant funds available for special education purposes.
- D. Tuition and fee formulas and specific rates (surcharge for non-members).
- E. Schedules for the completion of tuition bills, fiscal reports, etc.
- F. Forms and procedures for contractual agreements.
- G. Establish the fiscal year as commencing July 1.

IX. Withdrawal of Member District from SASSED:

- A. General: Procedures for the withdrawal of a member board of education from SASSED will be in accordance with the *Illinois School Code* (See Sections 5/10-22.31 and 5/7-6) and consistent with the requirements and rules adopted by the Illinois State Board of Education.
- B. Procedures.
 - 1. Initiation of Withdrawal Process: A member board that seeks to withdraw from SASSED shall adopt a written resolution approving its withdrawal. Such written resolution shall state the proposed effective date of the withdrawal, the specific reason(s) for withdrawal, the benefits of withdrawal to the withdrawing board and its students, and the projected financial and educational impact of the proposed withdrawal upon SASSED and the remaining member districts and their students. Within thirty (30) days after adopting the written resolution, and no later than **eighteen** months (~~12~~ **18**) months prior to the proposed effective date of withdrawal, a member board seeking withdrawal shall present such written resolution and a petition to withdraw to the Chairperson of the SASSED Board of **Directors Control** and the Chairperson of the Governing Board, the SASSED Executive Director, and the Superintendents of Schools for the remaining member districts by certified mail, return receipt requested, or personal delivery with receipt.

EXHIBIT A

2. Member Boards Concur: If all SASSED member boards adopt written concurring resolutions agreeing to the proposed withdrawal, the withdrawing member board need not file a petition with the regional board of school trustees, or the applicable board(s) of school trustees or boards of education of the member districts, as may be applicable, seeking approval of the proposed withdrawal. Withdrawal will be effective on July 1 of the school year as proposed by the withdrawing member district in accordance with these Articles of Joint Agreement and following the approval of a written concurring resolution by all of the member boards. If all of the member boards adopt concurring resolutions, the withdrawing member board shall provide written notice of the approved withdrawal to the Illinois State Board of Education.

3. Member Boards Do Not Concur: If the SASSED member boards do not adopt written concurring resolutions agreeing to the proposed withdrawal within one (1) year following the adoption of its written resolution approving withdrawal, the member board seeking withdrawal ~~must file its petition with~~ **may appeal the disapproval to convene a hearing as set forth in applicable requirements of the Illinois School Code, 105 ILCS 5/10-22.31(g).** ~~the regional board of school trustees, the board(s) of school trustees or the boards of education for those districts that fall under the oversight of the abolished regional board, as may be applicable, seeking approval of the proposed withdrawal.~~ Such ~~petition~~ **appeal** shall be filed no later than fourteen (14) months following the member board's adoption of its written resolution approving withdrawal. Withdrawal shall be effective on July 1 after approval of the withdrawal becomes final, or as may be otherwise provided under the *Illinois School Code*. In the event that the member board seeking withdrawal fails to file its petition with the regional board of school trustees, board(s) of school trustees or boards of education, as may be applicable, within fourteen (14) months following adoption of its written resolution approving withdrawal, the member board seeking withdrawal shall reinitiate the withdrawal process under subsection B.1 above.

C. Disposition of Assets and Liabilities:

Except as may be otherwise provided in these Articles of Joint Agreement, and as a condition of withdrawal, a member board seeking withdrawal shall be deemed to irrevocably waive any interest in the assets of SASSED, including but not limited to real property, buildings, equipment and materials, and funds, provided, however, that SASSED shall return to the withdrawing member board any unspent Federal IDEA Part B Funds generated by students in the withdrawing member district (i.e., "carryover"). The member board seeking withdrawal shall remain liable for its share of any SASSED liabilities that arose or accrued before the effective date of withdrawal. Such liabilities shall include, but not be limited to notes, bonds, and debt certificates; retirement incentives and other costs related to staff retirements, including employer contributions or other payments to the Illinois Teachers' Retirement System or the Illinois Municipal Retirement Fund; and the contractual continued service of certificated staff

EXHIBIT A

employed for joint agreement programs as determined pursuant to Sections 14-9.01, 24-11 and 24-12 of the *Illinois School Code*. Unless otherwise provided by these Articles of Joint Agreement or by law, the withdrawing member board's share of SASED liabilities shall be determined based on the withdrawing member board's district enrollment as a percentage of the total current enrollment of all member districts as identified in the last fall public school housing report for each member district prior to the effective date of withdrawal.

D. Specific Financial Provisions Related to Withdrawal:

1. **CHEC Building:** If one or more of the 15 district members listed on Appendix A, which were members of SASED on July 1, 1997, withdraws in compliance with the procedure outlined in this Joint Agreement, that district is entitled to its share of the CHEC Building as previously agreed to by DIEC and SASED in the CHEC Agreement as may be amended.
2. **Improved and Unimproved Real Property (New Property):** If a district that has a share in the New Property withdraws in compliance with the procedures outlined in this Joint Agreement, then that district is entitled to its share of the New Property based on the following formula:

$$\frac{\text{District Enrollment}}{\text{Total SASED Enrollment}} \times \text{Depreciated value of New Property (Effective end of fiscal year of withdrawal)}$$

3. **Cash and Personal Property:** A withdrawing district shall not be entitled to any portion of SASED cash reserves, fund balances or personal property upon withdrawal from SASED, provided, however, that SASED shall return to the withdrawing district any unspent Federal IDEA Part B Funds generated by students in the withdrawing member district (i.e., "carryover").

In summary a member district that fails to provide timely notice of withdrawal will be liable for any and all resultant costs and liability due to the district's failure to give timely notice, including but not limited to the costs of any additional staff retained by SASED. In addition, a member district that fails to give timely notice of withdrawal shall forfeit all rights and interests in SASED real and personal property to which it would have been entitled upon withdrawal from SASED pursuant to this Article.

X. Amendments:

The following procedures shall be used in amending this joint agreement and by-laws:

EXHIBIT A

- A. A proposed amendment to this joint agreement may be submitted to the Board of Directors Control by any member district. Such proposed amendment must be in writing and must include an effective date and must be received by the Secretary of the Board of Directors Control at least the ten (10) calendar days prior to the date of the Board of Directors Control meeting at which the submitter wishes the proposed amendment to be considered.
- B. If two-thirds of the Board of Directors Control members present and voting approve a proposed amendment, the proposed amendment shall be forwarded to the Board of Education of each member district of SASSED for ratification.
- C. A proposed amendment shall become effective upon its ratification by two-thirds (2/3) of member districts' boards of education.
- D. The ratification of a proposed amendment by a member district board of education shall be verified to the Board of Directors Control by written notification from the member district superintendent to the Secretary of the Board of Directors Control. A proposed amendment shall be deemed approved by the member district if the member district fails to take action on the proposed amendment and notify the Secretary of the Board of Directors Control of the district's vote within sixty (60) days after the Board of Directors Control forwards the proposed amendment to the member district.

XI. Member District Obligations:

Each member district expressly agrees:

- A. To work cooperatively through SASSED and its governing structure, pledging to accept the minimum standards, policies, procedures, and guidelines adopted by the Board of Directors Control of SASSED.
- B. To meet its financial commitments in a timely manner within guidelines established by the Board of Directors Control.
- C. To cooperate with all monitoring activities implemented by the Board of Directors Control and accept such sanctions as imposed by the Board of Directors Control.
- D. To adhere to the procedures and practices established by the Board of Directors Control regarding billing, grants, preapproval and claim forms, and any other items related to special education as outlined in this joint agreement, and as provided by federal and state laws, rules or regulations.

XII. Dissolution of SASSED:

SASSED may be dissolved by the approval of a written resolution by all of the member

EXHIBIT A

boards of education. For dissolution to take effect, all such resolutions must be adopted within a twelve-month period. Dissolution will be effective on July 1 following the approval of a written resolution by all of the member boards, or on such other July 1 as all of the member boards' resolutions authorize. In the event of dissolution, the Joint Agreement's assets will be liquidated and the net proceeds thereof, after satisfaction of liabilities, distributed to the boards of education that were members of the Joint Agreement on the date when the last member board approved the written resolution for dissolution.

In the event SASED dissolves, SASED's assets will be distributed as follows:

- A. The SASED buildings or real property will be offered for sale to the SASED's successor, if any ("Successor") or SASED's current member district/s, at the average appraised value based on a minimum of two appraisals with payment agreements interest free over a 15 or 20 year period.

If the Successor or one of SASED's member districts does not purchase the building/s, the Board of Directors ~~Control~~ will place the site/s on the commercial market.

After the property has been sold, the net proceeds will be distributed to the appropriate member districts utilizing the preceding average ten (10) year enrollment of the member districts. Those districts entitled to a share of improved or unimproved real property upon withdrawal from SASED pursuant to Article IX shall be entitled to a share upon dissolution.

The education equipment and materials assigned to student programs will be transferred to the Successor with the stipulation that it is the Successor's intent to operate these programs for more than two (2) years. If no Successor exists, the equipment and material will be sold with non-program equipment and materials.

Any non-program equipment and materials will be offered at an auction and assets distributed to the member districts utilizing the average preceding ten (10) year enrollment of the member districts.

- B. Personnel reimbursement generated by SASED during the school year prior to dissolution will be distributed when forwarded by ISBE to the Regional Office of Education and flow to the Successor of that position (employee), if any, except for User Fee positions.

Personnel Reimbursement for User Fee positions will be disbursed as follows:

1. Program User Fee Teachers and Program User Fee Teacher Assistants (not one- to-one aides) will flow to the Successor with the stipulation that it is the Successor's intent to operate the programs for more than two (2) years based upon the five (5) year average user fee use for the

EXHIBIT A

position.

2. The Reimbursement for the remaining User Fee positions will be distributed utilizing the average prior five (5) year enrollment of the member districts.
- C. The SASED grant carryover funds will be allocated to member districts as determined by the Board of **Directors Control**, provided, however, that SASED shall return to each member district any unspent Federal IDEA Part B Funds generated by students in the member district (i.e., "carryover").
- D. The self-insurance fund balance of SASED, if any, will be allocated for residual claims based on the current Plan Document (School Association for Special Education/DuPage County Health Care Plan) and any fund balance (residual or deficiency) be distributed/charged based on the employees participating in the SASED Health Care Plan, i.e., to the Successor at the time of dissolution.
- E. Any remaining fund balances and/or deficits will be distributed and/or charged to SASED's current member districts utilizing the average prior ten (10) year enrollment of the member districts.

XIII. Professional Worker Teaching Schedule

Any full-time professional (i.e., "qualified") worker employed by SASED who spends more than fifty percent (50%) of his/her time in one member school district shall not be required to work a different teaching schedule than the other professional workers in that member district.

XIV. Effective Date:

This revised Joint Agreement will become effective **May 1, 2023** ~~July 1, 2016~~ upon passage and ratification by two thirds of the member districts.

EXHIBIT A

APPENDIX A

**MEMBER DISTRICTS OF SASSED
AS OF JULY 1, 1997**

Keeneyville Elementary School District 20

Benjamin School District 25

West Chicago Elementary School District 33

Winfield Elementary School District 34

Downers Grove Grade School District 58

Maercker District 60

Cass School District 63

Center Cass School District 66

Woodridge School District 68

Puffer Hefty School District 69

Community High School District 94

Community High School District 99

Community Consolidated School District 180

Community Unit School District 201

Lisle Community Unit School District 202

EXHIBIT A

APPENDIX B

**MEMBER DISTRICTS OF SASSED
AS OF JULY 1, 2004**

Keeneyville Elementary School District 20

Benjamin School District 25

West Chicago Elementary School District 33

Winfield Elementary School District 34

School District 45, DuPage County

Salt Creek School District 48

Downers Grove Grade School District 58

Maercker District 60

Cass School District 63

Center Cass School District 66

Woodridge School District 68

DuPage High School District 88

Community High School District 94

Community High School District 99

Community Consolidated School District 180

Community Unit School District 201

Lisle Community Unit School District 202

Elmhurst Community Unit School District 205

Exhibit B

**RESOLUTION OF BOARD OF EDUCATION OF
DuPAGE HIGH SCHOOL DISTRICT NO. 88
RATIFYING PROPOSED AMENDMENTS TO THE
SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DuPAGE
ARTICLES OF JOINT AGREEMENT**

WHEREAS, the Board of Education of DuPage High School District 88, ("Board") is a member of the School Association for Special Education in DuPage ("SASED"); and

WHEREAS, at its February 22, 2023 meeting, the SASED Board of Control approved proposed amendments to the SASED Joint Agreement/By-Laws by the required two-thirds (2/3) vote, a copy of which amendments are attached hereto as Exhibit A; and

WHEREAS, the proposed amendments to the SASED Joint Agreement/By-Laws, to be effective May 1, 2023, are intended to update criteria for Board of Control representation and operations, to redesignate that Board as the "Board of Directors," and to comply with changes in applicable law; and

WHEREAS, pursuant to the terms of the current SASED Joint Agreement/ByLaws, proposed amendments become effective once ratified by at least two-thirds (2/3) of the SASED member district boards of education, including a member district's failure to act upon the proposed amendment and notify the Secretary of the Board of Control within sixty (60) days from issuance of the notice of the proposed amendment; and

WHEREAS, the Board has reviewed and considered the proposed amendments to the Joint Agreement/By-Laws attached hereto as Exhibit A and has determined that the same are appropriate for ratification.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board as follows:

Section 1. The Board hereby approves and ratifies the proposed amendments to

Exhibit B

Section 1. The Board hereby approves and ratifies the proposed amendments to the Joint Agreement/By-Laws which are attached as Exhibit A.

Section 2. The Board directs its Superintendent to send to the Secretary of the SASED Board of Control a copy of this Resolution as evidence of this Board's approval of the Joint Agreement/By-Laws.

Section 3. This Resolution shall be in full force and effect immediately upon its passage.

Member _____ moved that the foregoing resolution be adopted and Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

The President declared the motion carried and the Resolution duly adopted.

Board of Education of DuPage High
School District No. 88, DuPage County

By: _____
President

Attest: _____
Secretary

Date: _____

Exhibit B

STATE OF ILLINOIS))
COUNTY OF DuPAGE)) SS

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois (“the Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of the Resolution adopted by the Board at its meeting held on the ___ th day of _____ 2023, said Resolution entitled:

**RESOLUTION OF BOARD OF EDUCATION OF
DuPAGE HIGH SCHOOL DISTRICT NO. 88
RATIFYING PROPOSED AMENDMENTS TO THE SCHOOL ASSOCIATION FOR
SPECIAL EDUCATION IN DuPAGE ARTICLES OF JOINT AGREEMENT**

a true, correct and complete copy of which said Resolution as adopted at said meeting appears in the minutes of said meeting.

I do further certify that the roll call vote taken adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, and that the Board of Education has complied with all of the provisions of said *Act* and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this ___ th day of _____, 2023.

Secretary, Board of Education of DuPage High
School District No. 88, DuPage County, Illinois

Secretary

TO: Dr. Jean Barbanente
Board of Education

DATE: March 8, 2023

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from February 23 – March 8, 2023

Attached for approval to release is a list of payments to vendors for the period of February 23 – March 8, 2023 in the total amount of \$1,174,821.96.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of February 23 – March 8, 2023 in the total amount of \$1,174,821.96.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 02-23-2023 to 03-08-2023
 Generated on 03-08-2023 at 6:31 PM
 Total Results: 217

A&A HYDRAULIC & EQUIPMENT (58856)			\$186.93
03-07-2023	Regular - Check #: 567206		\$186.93
R&M AT I&T		Education Fund	\$186.93
AB PRODUCTION ASSOCIATES (56720)			\$1,000.00
03-01-2023	Regular - Check #: 5559		\$1,000.00
THEATER DRAMA		Activity Fund	\$1,000.00
ACACIA ACADEMY (42126)			\$5,596.91
03-01-2023	Regular - Check #: 567181		\$5,596.91
SPED PRIVATE TUITION WBHS		Education Fund	\$5,596.91
ACCESS ONE INC. (55660)			\$29.06
03-01-2023	Regular - Check #: 567097		\$29.06
MEDIA SERVICE		O & M Fund	\$29.06
ADA BADMINTON & TENNIS (45886)			\$1,574.00
03-07-2023	Regular - Check #: 567207		\$1,574.00
SUPPLIES WB PE		Education Fund	\$1,076.00
SUPPLIES AT PE		Education Fund	\$498.00
AHW LLC (49602)			\$523.03
03-01-2023	Regular - Check #: 567098		\$523.03
SUPPLIES AT MAINTENANCE		O & M Fund	\$523.03
ALBERTSON COMPANIES (49303)			\$873.07
03-01-2023	Regular - Check #: 567182		\$847.60
SUPPLIES IDEA B		Education Fund	\$383.46
SUPPLIES IDEA B		Education Fund	\$334.99
SUPPLIES IDEA B		Education Fund	\$59.94
SUPPLIES AT SPED		Education Fund	\$47.37
SUPPLIES IDEA B		Education Fund	\$21.84
03-07-2023	Regular - Check #: 567208		\$25.47
SUPPLIES WB FAM CONS		Education Fund	\$25.47
ALEJANDRO GUZMAN (58824)			\$400.00
03-01-2023	Regular - Check #: V3001045	105	\$400.00

TUITION REIMBURSEMENT	Education Fund	\$400.00	
ALENA U EDWARDS (58175)			\$357.50
03-01-2023 Regular - Check #: V3001043			\$357.50
SUPPLIES CENT SUPPORT SER	Education Fund	\$357.50	
ALEXANDER J HOLOD (53355)			\$1,033.01
03-01-2023 Regular - Check #: V4000703			\$1,033.01
THEATER DRAMA	Activity Fund	\$777.78	
THEATER DRAMA	Activity Fund	\$255.23	
ALEXANDER STOMBRES (56294)			\$500.00
03-01-2023 Regular - Check #: V4000707			\$500.00
THEATER DRAMA	Activity Fund	\$500.00	
ALEXIAN BROTHERS (41025)			\$1,080.00
03-01-2023 Regular - Check #: 567099			\$1,080.00
WB HOME & HOSP TUTORING	Education Fund	\$560.00	
WB HOME & HOSP TUTORING	Education Fund	\$520.00	
ALLAN E RENDAK (57697)			\$950.00
03-01-2023 Regular - Check #: V3001052			\$950.00
SUPPLIES WB PRIN OFF	Education Fund	\$50.00	
PUR SVC MUSIC	Education Fund	\$900.00	
ALPHAGRAPHS AURORA #492 (58782)			\$299.44
03-01-2023 Regular - Check #: 5560			\$299.44
THEATER DRAMA	Activity Fund	\$299.44	
AMANDA MCGREAL (58860)			\$125.00
03-07-2023 Regular - Check #: V3001064			\$125.00
P.S. IMP INST IDEA B	Education Fund	\$125.00	
AMANDA N ROBLES (58433)			\$391.01
03-01-2023 Regular - Check #: V3001053			\$247.95
SUPPLIES AT LANGUAGE	Education Fund	\$170.00	
PUR SVC DIST TECH	Education Fund	\$48.00	
SUPPLIES AT LANGUAGE	Education Fund	\$29.95	
03-07-2023 Regular - Check #: V3001066			\$143.06
SUPPLIES AT LANGUAGE	Education Fund	\$143.06	
AMAZON CAPITAL SERVICES (58120)			\$7,934.40
03-01-2023 Void - Check #: 567100			\$0.00
03-01-2023 Regular - Check #: 567101			\$6,423.39
SUPPLIES IDEA B	Education Fund	\$3,891.34	
DIST NON CAP TECH	Education Fund	\$504.95	

DIST TECH MATERIALS	Education Fund	\$320.84	
SUPPLIES WB PRIN OFF	Education Fund	\$217.00	
BOOKS WB LIBRARY	Education Fund	\$210.36	
SUPPLIES AT MUSIC	Education Fund	\$197.52	
SUPPLIES IDEA B	Education Fund	\$184.16	
SUPPLIES AT PRIN OFF	Education Fund	\$137.00	
SUPPLIES WB SPED	Education Fund	\$107.69	
BOOKS AT LIBRARY	Education Fund	\$69.19	
BOOKS WB LIBRARY	Education Fund	\$68.43	
BOOKS WB LIBRARY	Education Fund	\$66.91	
BOOKS AT LIBRARY	Education Fund	\$44.60	
BOOKS WB LIBRARY	Education Fund	\$44.59	
SUPPLIES WB SPED	Education Fund	\$44.37	
SUPPLIES WB SPED	Education Fund	\$36.89	
DIST TECH MATERIALS	Education Fund	\$35.97	
SUPPLIES TITLE II	Education Fund	\$32.00	
DIST TECH MATERIALS	Education Fund	\$31.58	
BOOKS WB LIBRARY	Education Fund	\$27.98	
SUPPLIES AT SPED	Education Fund	\$26.98	
BOOKS WB LIBRARY	Education Fund	\$25.26	
SUPPLIES WB LIBRARY	Education Fund	\$23.96	
BOOKS AT LIBRARY	Education Fund	\$22.18	
BOOKS AT LIBRARY	Education Fund	\$17.84	
BOOKS WB LIBRARY	Education Fund	\$17.83	
PERIODICALS AT LIBRARY	Education Fund	\$15.97	
03-01-2023 Regular - Check #: 5561			\$907.10
INT'L DANCE CLUB	Activity Fund	\$762.14	
THEATER DRAMA	Activity Fund	\$144.96	
03-07-2023 Regular - Check #: 567209			\$457.77
SUPPLIES WB I&T	Education Fund	\$244.65	
BOOKS WB LIBRARY	Education Fund	\$125.93	
SUPPLIES WB FAM CONS	Education Fund	\$52.24	
SUPPLIES AT SCIENCE	Education Fund	\$34.95	
03-07-2023 Regular - Check #: 5579			\$76.93
AT RESERVE ACTIVITY	Activity Fund	\$76.93	
03-07-2023 Regular - Check #: 5580			\$69.21
THEATER DRAMA	Activity Fund	\$69.21	
AMERICAN GLASS SERVICES, INC. (55518)			\$1,100.00
03-01-2023 Regular - Check #: 567102			\$1,100.00

NON-CAP AT PRINCIPAL	Education Fund	\$1,100.00	
AMERITAS (52853)			\$119.00
02-24-2023 Regular - Check #: 567084			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY LYNNE NOWAK (40590)			\$353.50
03-01-2023 Regular - Check #: V3001050			\$199.14
PUR SVC BOE OTHER	Education Fund	\$199.14	
03-07-2023 Regular - Check #: V4000714			\$154.36
CATERING WB	Activity Fund	\$154.36	
ANNA LOUISE MCSWEENEY (49126)			\$219.00
03-01-2023 Regular - Check #: V4000705			\$219.00
THEATER DRAMA	Activity Fund	\$219.00	
ANTHONY V BELTRANO (53490)			\$154.01
03-01-2023 Regular - Check #: V4000698			\$154.01
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$154.01	
APPLIED CONTROLS LLC (57375)			\$1,115.00
03-01-2023 Regular - Check #: 567103			\$1,115.00
PUR SVC DO MAINTENANCE	O & M Fund	\$1,115.00	
AT&T (18491)			\$2,340.00
03-01-2023 Regular - Check #: 567183			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
AXA EQUITABLE (7986)			\$19,751.08
02-24-2023 Regular - Check #: 567085			\$19,751.08
EDUCATION FUND	Education Fund	\$19,751.08	
AXESS TRANSPORTATION (57860)			\$1,116.00
03-01-2023 Regular - Check #: 567104			\$1,116.00
AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,116.00	
B & H PHOTO VIDEO (22440)			\$496.48
03-07-2023 Regular - Check #: 567210			\$496.48
SUPPLIES CARL PERKINS	Education Fund	\$17.28	
SUPPLIES CARL PERKINS	Education Fund	\$479.20	
BADMINTON WAREHOUSE (50978)			\$1,650.00
03-01-2023 Regular - Check #: 567105			\$1,650.00
SUPPLIES AT ATH	Education Fund	\$1,650.00	
BARNES AND NOBLE (27835)			\$57.56
03-01-2023 Regular - Check #: 567106	108		\$57.56
BOOKS WB LIBRARY	Education Fund	\$28.78	

BOOKS AT LIBRARY	Education Fund	\$28.78	
BELLA EMBROIDERY (58854)			\$6,548.37
03-07-2023 Regular - Check #: 567211			\$6,548.37
SERV ADMIN SUPPLIES	Education Fund	\$5,288.00	
SERV ADMIN SUPPLIES	Education Fund	\$1,260.37	
BEST BUDDIES ILLINOIS (45181)			\$380.00
03-01-2023 Regular - Check #: 5562			\$380.00
BEST BUDDIES CLUB	Activity Fund	\$350.00	
BEST BUDDIES CLUB	Activity Fund	\$30.00	
BLICK ART MATERIALS LLC (7044)			\$100.22
03-07-2023 Regular - Check #: 567212			\$100.22
SUPPLIES WB ART	Education Fund	\$100.22	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,541.77
03-07-2023 Regular - Check #: 567249			\$3,541.77
DIST MEDICAL INS-EDUC	Education Fund	\$3,083.73	
DIST MEDICAL INS-O&M	O & M Fund	\$458.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$33,147.39
03-07-2023 Regular - Check #: 567260			\$33,147.39
DIST MEDICAL INS-EDUC	Education Fund	\$32,028.96	
DIST MEDICAL INS-O&M	O & M Fund	\$1,118.43	
BOB ROGERS TRAVEL, INC. (29312)			\$897.00
03-01-2023 Regular - Check #: 5563			\$897.00
MUSIC-TRAVEL/TRIPS	Activity Fund	\$897.00	
BRIAN CHELMECKI (55356)			\$90.00
03-01-2023 Regular - Check #: V3001040			\$90.00
SUPPLIES WB MATH	Education Fund	\$90.00	
BRIDGET COLLERAN (58469)			\$827.37
03-01-2023 Regular - Check #: V3001041			\$270.08
SUPPLIES AT FAM CONS	Education Fund	\$61.61	
SUPPLIES AT FAM CONS	Education Fund	\$73.88	
SUPPLIES AT FAM CONS	Education Fund	\$92.76	
SUPPLIES AT FAM CONS	Education Fund	\$41.83	
03-01-2023 Regular - Check #: V4000700			\$557.29
CULINARY CLUB	Activity Fund	\$32.33	
CULINARY CLUB	Activity Fund	\$318.68	
CULINARY CLUB	Activity Fund	\$96.48	
CULINARY CLUB	Activity Fund	\$54.16	
CULINARY CLUB	Activity Fund	\$32.00	

CULINARY CLUB	Activity Fund	\$23.64	
BRISEIDA NOYOLA (58793)			\$660.00
03-01-2023 Regular - Check #: V3001051			\$660.00
TUITION REIMBURSEMENT	Education Fund	\$330.00	
TUITION REIMBURSEMENT	Education Fund	\$330.00	
BROOK CATERING COMPANY (55795)			\$214.75
03-01-2023 Regular - Check #: 567107			\$214.75
SUPPLIES WB PRIN OFF	Education Fund	\$214.75	
BSN SPORTS LLC (3284)			\$616.07
03-01-2023 Regular - Check #: 567108			\$21.07
SUPPLIES AT ATH	Education Fund	\$21.07	
03-01-2023 Regular - Check #: 5564			\$595.00
CONCESSIONS	Activity Fund	\$330.00	
CONCESSIONS	Activity Fund	\$265.00	
BURRIS EQUIPMENT CO. (2343)			\$869.75
03-01-2023 Regular - Check #: 567109			\$869.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$437.22	
SUPPLIES AT MAINTENANCE	O & M Fund	\$432.53	
C.O.R.E. ACADEMY (54810)			\$5,046.84
03-07-2023 Regular - Check #: 567250			\$5,046.84
SPED PRIVATE TUITION ATHS	Education Fund	\$5,046.84	
CABLES FOR LESS LLC (52434)			\$258.25
03-01-2023 Regular - Check #: 567110			\$258.25
DIST TECH MATERIALS	Education Fund	\$37.75	
DIST TECH MATERIALS	Education Fund	\$34.90	
DIST TECH MATERIALS	Education Fund	\$32.97	
DIST TECH MATERIALS	Education Fund	\$52.45	
DIST TECH MATERIALS	Education Fund	\$14.97	
DIST TECH MATERIALS	Education Fund	\$72.45	
DIST TECH MATERIALS	Education Fund	\$12.76	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$4,370.57
03-01-2023 Regular - Check #: 567193			\$4,370.57
SPED PRIVATE TUITION ATHS	Education Fund	\$4,370.57	
CANON SOLUTIONS AMERICA (55867)			\$209.38
03-01-2023 Regular - Check #: 567184			\$209.38
DUPLICATING AT PRIN OFF	Education Fund	\$106.66	
DUPLICATING WB PRIN OFF	Education Fund	\$102.72	
CAPITAL ONE TRADE CREDIT (55899)			\$288.14

03-07-2023 Regular - Check #: 567270		\$288.14
SUPPLIES WB FAM CONS	Education Fund	\$288.14
CAROLINA BIOLOGICAL SUPPLY CO. (240)		\$332.77
03-01-2023 Regular - Check #: 567111		\$332.77
SUPPLIES AT SCIENCE	Education Fund	\$173.48
SUPPLIES AT SCIENCE	Education Fund	\$118.29
SUPPLIES AT SCIENCE	Education Fund	\$41.00
CARYN SCIMECA (46583)		\$155.52
03-01-2023 Regular - Check #: V3001055		\$155.52
OTHER LOCAL REVENUE	Education Fund	\$155.52
CDW GOVERNMENT, INC. (15858)		\$4,050.87
03-07-2023 Regular - Check #: 567213		\$4,050.87
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$2,455.46
NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,595.41
CENTURY SPRINGS (47088)		\$102.84
03-01-2023 Regular - Check #: 567112		\$62.90
SUPPLIES WB PRIN OFF	Education Fund	\$41.43
SUPPLIES WB PRIN OFF	Education Fund	\$13.98
SUPPLIES WB LIBRARY	Education Fund	\$7.49
03-07-2023 Regular - Check #: 567214		\$39.94
SUPPLIES WB STUDENT ACTIV	Education Fund	\$39.94
CERAMIC SUPPLY (52412)		\$1,635.00
03-01-2023 Regular - Check #: 567113		\$1,635.00
SUPPLIES WB ART	Education Fund	\$1,635.00
CHICAGO TRIBUNE (2107)		\$95.20
03-01-2023 Regular - Check #: 567114		\$95.20
PERIODICALS WB LIBRARY	Education Fund	\$95.20
CLIA LABORATORY PROGRAM (58446)		\$360.00
03-01-2023 Regular - Check #: 567115		\$360.00
SUPPLIES WB HEALTH SVC	Education Fund	\$180.00
SUPPLIES AT HEALTH SVC	Education Fund	\$180.00
CLIC (48382)		\$1,800.00
03-01-2023 Regular - Check #: 567116		\$1,800.00
PS BOE INS LIABILITY PREM	Education Fund	\$1,800.00
COLEEN M BRECHIN (42762)		\$96.88
03-07-2023 Regular - Check #: V3001061	111	\$96.88
SUPPLIES AT PE	Education Fund	\$96.88

COLLEGE BOARD (57925)			\$300.00
03-01-2023	Regular - Check #: 567117		\$300.00
	P.S.COM SVCS TITLE II	Education Fund	\$150.00
	P.S.COM SVCS TITLE II	Education Fund	\$150.00
COLLINSVILLE HIGH SCHOOL (58851)			\$75.00
03-01-2023	Regular - Check #: 5565		\$75.00
	STUDENT COUNCIL	Activity Fund	\$75.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$286.04
03-07-2023	Regular - Check #: 567251		\$286.04
	EDUCATION FUND	Education Fund	\$286.04
COMED (1285)			\$24.14
03-07-2023	Regular - Check #: 567252		\$24.14
	ELECTRICITY DO	O & M Fund	\$24.14
COMMUNICATIONS DIRECT INC (20364)			\$229.38
03-01-2023	Regular - Check #: 567118		\$49.68
	SUPPLIES WB PRIN OFF	Education Fund	\$49.68
03-07-2023	Regular - Check #: 567215		\$179.70
	SUPPLIES WB PRIN OFF	Education Fund	\$179.70
COMPREHENSIVE CLINICAL SVC (51433)			\$2,000.00
03-01-2023	Regular - Check #: 567119		\$2,000.00
	P.S. PSYCH IDEA B	Education Fund	\$2,000.00
CONNECTIONS DAY SCHOOL (53579)			\$10,988.84
03-07-2023	Regular - Check #: 567253		\$10,988.84
	SPED PRIVATE TUITION ATHS	Education Fund	\$5,494.42
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,494.42
COTTAGE HILL OPERATING CO. (14729)			\$24,522.19
03-01-2023	Regular - Check #: 567187		\$24,098.37
	FIELD TRIPS WB ATHLETICS	Transportation Fund	\$21,988.27
	FIELD TRIPS WB SP ED	Transportation Fund	\$587.67
	FIELD TRIPS WB HOST	Transportation Fund	\$503.79
	FIELD TRIPS WB SP ED	Transportation Fund	\$330.90
	FIELD TRIPS WB HOST	Transportation Fund	\$287.88
	FIELD TRIPS WB SP ED	Transportation Fund	\$275.92
	FIELD TRIPS WB HOST	Transportation Fund	\$123.94
03-07-2023	Regular - Check #: 567255		\$423.82
	FIELD TRIPS WB SP ED	Transportation Fund	\$303.87
	FIELD TRIPS WB HOST	Transportation Fund	\$119.95
COTTAGE HILL OPERATING CO. (236)			\$494.78

03-01-2023 Regular - Check #: 567186			\$278.86
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
03-07-2023 Regular - Check #: 567254			\$215.92
FIELD TRIPS AT HOST	Transportation Fund	\$107.96	
FIELD TRIPS AT HOST	Transportation Fund	\$107.96	
COTTAGE HILL OPERATING CO. (1670)			\$172.38
03-01-2023 Regular - Check #: 567185			\$172.38
SP ED TRANSPORTATION	Transportation Fund	\$172.38	
CURTIS TATE (52978)			\$53.43
03-01-2023 Regular - Check #: V3001056			\$53.03
SUPPLIES WB PRIN OFF	Education Fund	\$53.03	
03-01-2023 Regular - Check #: V4000708			\$0.40
RESERVE ACTIVITY FUND	Activity Fund	\$0.40	
CUSTOM BINDERY (45930)			\$308.40
03-01-2023 Regular - Check #: 567120			\$308.40
SUPPLIES WB PRIN OFF	Education Fund	\$308.40	
DAILY HERALD (9987)			\$75.34
03-01-2023 Regular - Check #: 567188			\$75.34
SUPPLIES EXEC ADMIN	Education Fund	\$75.34	
DANIEL D KRAUSE (46581)			\$91.70
03-01-2023 Regular - Check #: V3001048			\$91.70
STAFF TRAVEL WB PRIN OFF	Education Fund	\$91.70	
DANIELLE BRINK (53771)			\$29.00
03-01-2023 Regular - Check #: V3001038			\$29.00
INFO SERV SUPPLIES	Education Fund	\$29.00	
DAOES/TECHNOLOGY (29208)			\$1,650.00
03-01-2023 Regular - Check #: 567121			\$1,650.00
SUPPLIES WB BOOKSTORE	Education Fund	\$800.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$325.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$525.00	
DEBRA J MUHLENA (50745)			\$240.00
03-01-2023 Regular - Check #: V4000706			\$240.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$240.00	
DECKER EQUIPMENT (51493)			\$465.98
03-01-2023 Regular - Check #: 567122	113		\$465.98
SUPPLIES AT MAINTENANCE	O & M Fund	\$465.98	

DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$2,036.00
03-07-2023	Regular - Check #: 5581		\$2,036.00
	WB ATH RES ACT 2014	Activity Fund	\$1,172.00
	WB ATH RES ACT 2014	Activity Fund	\$864.00
DIANA E SANCHEZ (58850)			\$1,200.00
03-01-2023	Regular - Check #: 567123		\$1,200.00
	P.S. PSYCH IDEA B	Education Fund	\$1,200.00
DIRECT ENERGY BUSINESS (58253)			\$27,889.72
03-01-2023	Regular - Check #: 567189		\$27,889.72
	ELECTRICITY WB UTILITY	O & M Fund	\$27,889.72
DISTRICT OFFICE PETTY CASH (58503)			\$127.28
03-01-2023	Regular - Check #: 567190		\$127.28
	SUPPLIES SPED TRANSITIONS	Education Fund	\$40.00
	SUPPLIES SPED TRANSITIONS	Education Fund	\$32.36
	SUPPLIES SPED TRANSITIONS	Education Fund	\$23.63
	SUPPLIES SPED TRANSITIONS	Education Fund	\$10.79
	SUPPLIES SPED TRANSITIONS	Education Fund	\$8.50
	IDEA PUP TRANS SERV PS	Transportation Fund	\$8.00
	IDEA PUP TRANS SERV PS	Transportation Fund	\$4.00
DOWNERS GROVE HIGH SCHOOL (26484)			\$350.00
03-01-2023	Regular - Check #: 567191		\$350.00
	PUR SVC AT ATH	Education Fund	\$350.00
DUPAGE DIST #88 COUNCIL (58712)			\$556.77
02-24-2023	Regular - Check #: 567087		\$556.77
	EDUCATION FUND	Education Fund	\$556.77
DUPAGE DIST #88 COUNCIL (58128)			\$34.00
02-24-2023	Regular - Check #: 567086		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
DUPAGE REGIONAL OFFICE (10824)			\$23,228.00
03-01-2023	Regular - Check #: 567124		\$528.00
	CONSTRUCT SVC-ARP	O & M Fund	\$528.00
03-07-2023	Regular - Check #: 567256		\$22,700.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$14,300.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$8,400.00
DUPAGE WATER CONDITIONING (49535)			\$242.00
03-01-2023	Regular - Check #: 567125	114	\$242.00
	R&M WB HOST	Education Fund	\$242.00

EDUARDO DELACRUZ (44863)			\$120.00
03-01-2023	Regular - Check #: V4000701		\$120.00
	WB ATH RES ACT 2014	Activity Fund	\$120.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$678,023.74
03-07-2023	Regular - Check #: 567257		\$678,023.74
	LIFE INSURANCE/LTD	Education Fund	\$3,281.22
	LIFE INSURANCE/LTD	Education Fund	\$450.00
	DIST MEDICAL INS-EDUC	Education Fund	\$351,919.50
	RETIREE HEALTH INS-EDUC	Education Fund	\$26,509.64
	DIST MEDICAL INS-O&M	O & M Fund	\$25,479.53
	RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95
	DIST MEDICAL INS-EDUC	Education Fund	\$222,750.30
	DIST MEDICAL INS-O&M	O & M Fund	\$36,865.09
	RETIREE HEALTH INS-EDUC	Education Fund	\$7,706.52
	RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99
EDYBURN CORPORATION (47491)			\$5,629.50
03-07-2023	Regular - Check #: 567216		\$5,629.50
	SUPPLIES WB BOOKSTORE	Education Fund	\$5,629.50
ELMHURST SCHOOL DIST 205 (646)			\$948.00
03-01-2023	Regular - Check #: 567126		\$948.00
	RENTAL AT ATHLETICS	Education Fund	\$948.00
FERNEY RAMIREZ (58452)			\$1,520.00
03-01-2023	Regular - Check #: 567127		\$1,520.00
	TITLE III SUP OUTREACH	Education Fund	\$1,200.00
	TITLE III PS COMM OUTREAC	Education Fund	\$320.00
FLINN SCIENTIFIC, INC. (297)			\$1,093.08
03-01-2023	Regular - Check #: 567128		\$1,093.08
	SUPPLIES AT SCIENCE	Education Fund	\$52.47
	SUPPLIES AT SCIENCE	Education Fund	\$155.53
	SUPPLIES AT SCIENCE	Education Fund	\$84.19
	SUPPLIES AT SCIENCE	Education Fund	\$32.81
	SUPPLIES AT SCIENCE	Education Fund	\$11.97
	SUPPLIES AT SCIENCE	Education Fund	\$117.44
	SUPPLIES AT SCIENCE	Education Fund	\$77.72
	SUPPLIES AT SCIENCE	Education Fund	\$10.35
	SUPPLIES AT SCIENCE	Education Fund	\$23.96
	SUPPLIES AT SCIENCE	Education Fund	\$39.72
	SUPPLIES AT SCIENCE	Education Fund	\$10.86

SUPPLIES AT SCIENCE	Education Fund	\$13.84
SUPPLIES AT SCIENCE	Education Fund	\$28.30
SUPPLIES AT SCIENCE	Education Fund	\$12.86
SUPPLIES AT SCIENCE	Education Fund	\$26.56
SUPPLIES AT SCIENCE	Education Fund	\$15.97
SUPPLIES AT SCIENCE	Education Fund	\$29.28
SUPPLIES AT SCIENCE	Education Fund	\$17.83
SUPPLIES AT SCIENCE	Education Fund	\$10.96
SUPPLIES AT SCIENCE	Education Fund	\$29.82
SUPPLIES AT SCIENCE	Education Fund	\$24.18
SUPPLIES AT SCIENCE	Education Fund	\$14.84
SUPPLIES AT SCIENCE	Education Fund	\$11.28
SUPPLIES AT SCIENCE	Education Fund	\$20.15
SUPPLIES AT SCIENCE	Education Fund	\$22.74
SUPPLIES AT SCIENCE	Education Fund	\$132.98
SUPPLIES AT SCIENCE	Education Fund	\$33.77
SUPPLIES AT SCIENCE	Education Fund	\$30.70

FRANCZEK (51822) \$396.50

03-01-2023 Regular - Check #: 567129		\$396.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$396.50

GALIC DISBURSING COMPANY (25119) \$880.00

02-24-2023 Regular - Check #: 567088		\$880.00
EDUCATION FUND	Education Fund	\$880.00

GERMANIA SEED CO. (1538) \$627.44

03-01-2023 Regular - Check #: 5567		\$627.44
HORTICULTURE CLUB	Activity Fund	\$82.60
HORTICULTURE CLUB	Activity Fund	\$41.20
HORTICULTURE CLUB	Activity Fund	\$68.60
HORTICULTURE CLUB	Activity Fund	\$35.00
HORTICULTURE CLUB	Activity Fund	\$58.24
HORTICULTURE CLUB	Activity Fund	\$82.60
HORTICULTURE CLUB	Activity Fund	\$82.60
HORTICULTURE CLUB	Activity Fund	\$82.60
HORTICULTURE CLUB	Activity Fund	\$94.00

GFS (51484) \$180.16

03-07-2023 Regular - Check #: 567217		\$180.16
SUPPLIES WB FAM CONS	Education Fund	\$169.88
SUPPLIES WB FAM CONS	Education Fund	\$10.28

GIANT STEPS ILLINOIS INC. (51506)			\$12,535.88
03-07-2023	Regular - Check #: 567218		\$104.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$104.00
03-07-2023	Regular - Check #: 567258		\$12,431.88
	SPED PRIVATE TUITION WBHS	Education Fund	\$6,215.94
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,215.94
GRAINGER, INC. (5777)			\$1,024.36
03-01-2023	Regular - Check #: 567130		\$1,024.36
	SUPPLIES WB MAINTENANCE	O & M Fund	\$838.20
	SUPPLIES DO MAINTENANCE	O & M Fund	\$99.20
	SUPPLIES AT MAINTENANCE	O & M Fund	\$56.76
	SUPPLIES AT MAINTENANCE	O & M Fund	\$30.20
GREAT LAKES APPAREL, INC. (12772)			\$2,233.50
03-01-2023	Regular - Check #: 5568		\$2,233.50
	THEATER DRAMA	Activity Fund	\$2,233.50
GREAT LAKES COCA-COLA (55489)			\$1,138.64
03-01-2023	Regular - Check #: 567192		\$1,138.64
	SUPPLIES WB PRIN OFF	Education Fund	\$1,138.64
GUIDING LIGHT AUTISM ACADEMY (58475)			\$14,629.24
03-07-2023	Regular - Check #: 567259		\$14,629.24
	SPED PRIVATE TUITION WBHS	Education Fund	\$9,115.06
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,514.18
HEATER SPORTS (58827)			\$249.96
03-01-2023	Regular - Check #: 567131		\$249.96
	SUPPLIES WB ATHLETICS	Education Fund	\$249.96
HOME DEPOT CREDIT SERVICES (28359)			\$960.04
03-01-2023	Regular - Check #: 567194		\$287.52
	SUPPLIES WB ART	Education Fund	\$209.65
	SUPPLIES WB MAINTENANCE	O & M Fund	\$77.87
03-01-2023	Regular - Check #: 5569		\$672.52
	DRAMA	Activity Fund	\$672.52
HORACE MANN INSURANCE CO. (773)			\$50.00
02-24-2023	Regular - Check #: 567089		\$50.00
	EDUCATION FUND	Education Fund	\$50.00
IL DIRECTORS OF STUDENT ACTIVITIES (58754)			\$250.00
03-01-2023	Regular - Check #: 567195	117	\$250.00
	P.S.IMP INST TITLE II	Education Fund	\$250.00

INFRARED ROOFING TECHNOLOGIES (57294)			\$2,750.00
03-07-2023 Regular - Check #: 567219			\$2,750.00
PUR SVC WB MAINTENANCE	O & M Fund		\$2,750.00
INSTITUTE FOR THERAPY (47367)			\$2,875.00
03-07-2023 Regular - Check #: 567220			\$2,875.00
PS IDEA THERAPY SERVICES	Education Fund		\$1,875.00
PS IDEA THERAPY SERVICES	Education Fund		\$1,000.00
INTERSTATE ALL BATTERY CENTER (54456)			\$589.80
03-01-2023 Regular - Check #: 567132			\$589.80
SUPPLIES AT MAINTENANCE	O & M Fund		\$589.80
J.W. PEPPER AND SON, INC. (28697)			\$1,501.67
03-01-2023 Regular - Check #: 567133			\$268.28
SUPPLIES WB MUSIC	Education Fund		\$67.99
SUPPLIES WB MUSIC	Education Fund		\$47.99
SUPPLIES WB MUSIC	Education Fund		\$47.84
SUPPLIES WB MUSIC	Education Fund		\$41.99
SUPPLIES WB MUSIC	Education Fund		\$24.97
SUPPLIES WB MUSIC	Education Fund		\$22.50
SUPPLIES WB MUSIC	Education Fund		\$15.00
03-01-2023 Regular - Check #: 5570			\$1,233.39
MUSIC/GENERAL	Activity Fund		\$232.99
MUSIC/GENERAL	Activity Fund		\$183.99
MUSIC/GENERAL	Activity Fund		\$120.00
MUSIC/GENERAL	Activity Fund		\$93.94
MUSIC/GENERAL	Activity Fund		\$76.99
MUSIC/GENERAL	Activity Fund		\$70.99
MUSIC/GENERAL	Activity Fund		\$65.00
MUSIC/GENERAL	Activity Fund		\$55.00
MUSIC/GENERAL	Activity Fund		\$50.00
MUSIC/GENERAL	Activity Fund		\$49.00
MUSIC/GENERAL	Activity Fund		\$45.00
MUSIC/GENERAL	Activity Fund		\$45.00
MUSIC/GENERAL	Activity Fund		\$45.00
MUSIC/GENERAL	Activity Fund		\$40.00
MUSIC/GENERAL	Activity Fund		\$26.99
MUSIC/GENERAL	Activity Fund		\$22.50
MUSIC/GENERAL	Activity Fund		\$8.00
MUSIC/GENERAL	Activity Fund		\$3.00

JAMES A STOMBRES (58050)			\$375.00
03-01-2023	Regular - Check #: 5571		\$375.00
	THEATER DRAMA	Activity Fund	\$375.00
JAMES E ZIEBKA (49885)			\$187.40
03-01-2023	Regular - Check #: V4000710		\$187.40
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$187.40
JASON M BUGAJSKY (50758)			\$98.79
03-01-2023	Regular - Check #: V3001039		\$98.79
	SUPPLIES AT MATH	Education Fund	\$98.79
JASON'S DELI (57069)			\$196.51
03-01-2023	Regular - Check #: 567134		\$196.51
	PUR SVC BOE OTHER	Education Fund	\$196.51
JENNIFER KOWALSKI (53669)			\$697.18
03-01-2023	Regular - Check #: V3001047		\$185.49
	R&M AT I&T	Education Fund	\$88.47
	SUPPLIES CARL PERKINS	Education Fund	\$42.50
	SUPPLIES CARL PERKINS	Education Fund	\$32.53
	SUPPLIES AT I&T	Education Fund	\$21.99
03-07-2023	Regular - Check #: V3001062		\$511.69
	SUPPLIES AT FAM CONS	Education Fund	\$39.72
	SUPPLIES AT FAM CONS	Education Fund	\$10.59
	SUPPLIES AT FAM CONS	Education Fund	\$17.80
	SUPPLIES AT FAM CONS	Education Fund	\$47.42
	SUPPLIES AT FAM CONS	Education Fund	\$63.24
	SUPPLIES AT FAM CONS	Education Fund	\$48.77
	SUPPLIES AT FAM CONS	Education Fund	\$63.10
	SUPPLIES AT FAM CONS	Education Fund	\$48.68
	SUPPLIES AT FAM CONS	Education Fund	\$96.15
	SUPPLIES AT FAM CONS	Education Fund	\$5.54
	SUPPLIES AT FAM CONS	Education Fund	\$10.74
	SUPPLIES AT FAM CONS	Education Fund	\$59.94
JOAQUIN STEPHENSON (58554)			\$1,000.00
03-07-2023	Regular - Check #: 567221		\$1,000.00
	PS SERV ADMIN	Education Fund	\$1,000.00
JOHN K EPPLE (29232)			\$2,792.64
03-01-2023	Regular - Check #: V3001044	119	\$2,092.80
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$2,000.00
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$92.80

03-01-2023 Regular - Check #: V4000702			\$699.84
DRAMA	Activity Fund		\$699.84
JOSEPH ACADEMY (51445)			\$3,885.69
03-01-2023 Regular - Check #: 567197			\$3,272.16
SPED PRIVATE TUITION ATHS	Education Fund		\$3,272.16
03-07-2023 Regular - Check #: 567261			\$613.53
SPED PRIVATE TUITION ATHS	Education Fund		\$613.53
JOSEPH PEARSON (58853)			\$107.89
03-07-2023 Regular - Check #: 5582			\$107.89
RESERVE ACTIVITY FUND	Activity Fund		\$107.89
JOSTENS INC. (28090)			\$11,271.90
03-01-2023 Regular - Check #: 567136			\$99.90
SUPPLIES WB PRIN OFF	Education Fund		\$99.90
03-07-2023 Regular - Check #: 5583			\$11,172.00
RESERVE ACTIVITY FUND	Activity Fund		\$11,172.00
KARYN C WOLCOTT (29286)			\$50.00
03-01-2023 Regular - Check #: V3001058			\$50.00
SUPPLIES WB PRIN OFF	Education Fund		\$50.00
KATHERINE LIPOWSKI (53099)			\$106.90
03-01-2023 Regular - Check #: V3001049			\$106.90
SUPPLIES WB READING	Education Fund		\$106.90
KATRINA S ANDERSON (58231)			\$277.50
03-07-2023 Regular - Check #: V3001060			\$277.50
SUPPLIES WB BUS ED	Education Fund		\$277.50
KLIMT INC (57937)			\$76.86
03-01-2023 Regular - Check #: 5572			\$76.86
THEATER DRAMA	Activity Fund		\$76.86
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$77.12
03-01-2023 Regular - Check #: 567137			\$77.12
SUPPLIES WB ENGLISH	Education Fund		\$77.12
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$515.00
03-01-2023 Regular - Check #: 567138			\$515.00
WB TI ASSESS PS	Education Fund		\$257.50
AT TI ASSESS PS	Education Fund		\$257.50
LEN'S ACE HARDWARE (114)			\$60.95
03-07-2023 Regular - Check #: 567222		120	\$50.97
SUPPLIES AT MAINTENANCE	O & M Fund		\$50.97

03-07-2023 Regular - Check #: 567223			\$9.98
SUPPLIES AT MAINTENANCE	O & M Fund		\$9.98
LEVONNE M CESCOLINI-BOYER (16576)			\$2,087.71
03-01-2023 Regular - Check #: V4000699			\$1,994.80
THEATER DRAMA	Activity Fund		\$1,994.80
03-07-2023 Regular - Check #: V4000711			\$92.91
THEATER DRAMA	Activity Fund		\$92.91
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,694.92
02-24-2023 Regular - Check #: 567090			\$4,694.92
EDUCATION FUND	Education Fund		\$4,694.92
LOGSDON OFFICE SUPPLY (6899)			\$1,203.10
03-01-2023 Regular - Check #: 567139			\$150.25
SUPPLIES AT LIBRARY	Education Fund		\$150.25
03-01-2023 Regular - Check #: 567140			\$47.48
SUPPLIES AT LIBRARY	Education Fund		\$47.48
03-01-2023 Regular - Check #: 567141			\$15.48
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$15.48
03-01-2023 Regular - Check #: 567142			\$70.08
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$70.08
03-07-2023 Regular - Check #: 567224			\$919.81
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$694.81
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$225.00
LOMBARD ACE HARDWARE (116)			\$27.99
03-01-2023 Regular - Check #: 567143			\$27.99
SUPPLIES WB MAINTENANCE	O & M Fund		\$27.99
MARC ANDERSON (58848)			\$500.00
03-07-2023 Regular - Check #: 567225			\$500.00
PS SERV ADMIN	Education Fund		\$500.00
MARIA L DI NOVO (58419)			\$600.00
03-01-2023 Regular - Check #: V3001042			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
MARIA N LOUIS (58822)			\$35.00
03-07-2023 Regular - Check #: V3001063			\$35.00
SUPPLIES AT MATH	Education Fund		\$35.00
MARIA OPLAWSKI (55755)			\$283.01
03-07-2023 Regular - Check #: V3001065	121		\$283.01
SUPPLIES WB PRIN OFF	Education Fund		\$283.01

MARIANJOY REHAB HOSPITAL (44502)			\$284.00
03-01-2023	Regular - Check #: 567144		\$284.00
	SPED PRIVATE TUITION WBHS	Education Fund	\$284.00
MASON MANINT (58861)			\$125.00
03-07-2023	Regular - Check #: 5584		\$125.00
	THEATER DRAMA	Activity Fund	\$125.00
MATRIX TRUST COMPANY (56259)			\$1,070.00
02-24-2023	Regular - Check #: 567091		\$1,070.00
	EDUCATION FUND	Education Fund	\$1,070.00
MENARDS (18748)			\$4,744.50
03-01-2023	Regular - Check #: 5573		\$1,820.48
	THEATER DRAMA	Activity Fund	\$1,820.48
03-07-2023	Regular - Check #: 567226		\$2,924.02
	SUPPLIES WB I&T	Education Fund	\$2,924.02
MENTA ACADEMY HILLSIDE (55780)			\$13,431.60
03-07-2023	Regular - Check #: 567262		\$13,431.60
	SPED PRIVATE TUITION WBHS	Education Fund	\$10,073.70
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,357.90
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$7,971.12
03-07-2023	Regular - Check #: 567263		\$7,971.12
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,971.12
MENTA ACADEMY OAK PARK (55792)			\$4,228.38
03-07-2023	Regular - Check #: 567264		\$4,228.38
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,228.38
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
02-24-2023	Regular - Check #: 567092		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
MICHAEL A ROSEGRANT (57807)			\$12.00
03-07-2023	Regular - Check #: V4000715		\$12.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$12.00
MICHAEL G WARREN (47649)			\$106.92
03-01-2023	Regular - Check #: V3001057		\$106.92
	SUPPLIES AT PRIN OFF	Education Fund	\$106.92
MIDWEST RESTAURANT EQUIPMENT (2857)			\$206.00
03-01-2023	Regular - Check #: 5574		\$206.00
	PERKS & POSSIBILITIES	122 Activity Fund	\$206.00
MUSIC AND ARTS (49128)			\$780.00

03-01-2023 Regular - Check #: 5575			\$780.00
ORCHESTRA	Activity Fund		\$780.00
NARDI'S PIZZA (17950)			\$3,062.00
03-01-2023 Regular - Check #: 567145			\$647.00
SUPPLIES ESL DIRECTOR	Education Fund		\$372.00
SUPPLIES AT PRIN OFF	Education Fund		\$270.00
SUPPLIES AT PRIN OFF	Education Fund		\$5.00
03-01-2023 Regular - Check #: 5576			\$1,390.00
WB ATH RES ACT 2014	Activity Fund		\$1,140.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$250.00
03-07-2023 Regular - Check #: 567227			\$1,015.00
SUPPLIES AT PRIN OFF	Education Fund		\$800.00
PUR SVC BOE OTHER	Education Fund		\$215.00
03-07-2023 Regular - Check #: 5585			\$10.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$10.00
NAVIGATE WELLNESS LLC (58440)			\$159.60
03-01-2023 Regular - Check #: 5577			\$159.60
DIST WELLNESS INITIATIVE	Activity Fund		\$159.60
NCPERS GROUP LIFE INS (10653)			\$656.00
03-07-2023 Regular - Check #: 567265			\$656.00
EDUCATION FUND	Education Fund		\$656.00
NEURORESTORATIVE IL (58849)			\$14,507.70
03-01-2023 Regular - Check #: 567199			\$14,507.70
SPED PRIVATE TUITION WBHS	Education Fund		\$9,671.80
SPED PRIVATE TUITION WBHS	Education Fund		\$4,835.90
NEVIEN SHAABNEH (58859)			\$1,500.00
03-07-2023 Regular - Check #: 567228			\$1,500.00
PS SERV ADMIN	Education Fund		\$1,500.00
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,299.50
02-24-2023 Regular - Check #: 567093			\$5,299.50
EDUCATION FUND	Education Fund		\$5,299.50
NEXT WAVE AUTOMATION (57207)			\$515.10
03-01-2023 Regular - Check #: 567146			\$515.10
R&M AT I&T	Education Fund		\$515.10
NILAY WOODBURY (55888)			\$64.19
03-01-2023 Regular - Check #: V3001059	123		\$64.19
STAFF TRAVEL OTH CENT SUP	Education Fund		\$64.19

NOAH RECORD (53262)			\$2,250.00
03-07-2023	Regular - Check #: 5586		\$2,250.00
	THEATER DRAMA	Activity Fund	\$2,250.00
NORTHERN ILLINOIS SCHOOL PRESS ASOC (58807)			\$48.00
03-01-2023	Regular - Check #: 567200		\$48.00
	SUPPLIES AT ENGLISH	Education Fund	\$48.00
ODP BUSINESS SOLUTIONS LLC (26410)			\$105.37
03-01-2023	Regular - Check #: 567147		\$105.37
	SUPPLIES AT SPED	Education Fund	\$105.37
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$6,990.60
03-01-2023	Regular - Check #: 567201		\$6,990.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,990.60
OPTIMA PLUMBING SUPPLY LLC (53160)			\$152.40
03-07-2023	Regular - Check #: 567229		\$152.40
	SUPPLIES DO MAINTENANCE	O & M Fund	\$152.40
ORIENTAL TRADING CO., INC. (11064)			\$120.95
03-01-2023	Regular - Check #: 567148		\$120.95
	SUPPLIES AT PRIN OFF	Education Fund	\$71.88
	SUPPLIES AT PRIN OFF	Education Fund	\$49.07
PACIFIC LIFE (43739)			\$1,855.00
02-24-2023	Regular - Check #: 567094		\$1,855.00
	EDUCATION FUND	Education Fund	\$1,855.00
PARKLAND PREPARATORY ACADEMY (53162)			\$3,950.82
03-07-2023	Regular - Check #: 567266		\$3,950.82
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,950.82
PASCO SCIENTIFIC (5825)			\$113.00
03-01-2023	Regular - Check #: 567149		\$113.00
	SUPPLIES WB SCIENCE	Education Fund	\$113.00
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$281.70
03-01-2023	Regular - Check #: 567150		\$281.70
	SUPPLIES AT MAINTENANCE	O & M Fund	\$281.70
PETER MAKRINSKI (52642)			\$78.95
03-01-2023	Regular - Check #: V4000704		\$78.95
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$78.95
PROTOLIGHT INC. (52442)			\$1,311.60
03-07-2023	Regular - Check #: 567230	124	\$741.60
	SUPPLIES AT AUDITORIUM	Education Fund	\$741.60

03-07-2023 Regular - Check #: 567231			\$570.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$570.00
QUADIENT LEASING USA INC (58116)			\$2,155.38
03-01-2023 Regular - Check #: 567202			\$2,155.38
LEASE PRINCIPAL	Education Fund		\$2,155.38
READY REFRESH BY NESTLE (50783)			\$33.99
03-01-2023 Regular - Check #: 567151			\$33.99
SUPPLIES AT HEALTH SVC	Education Fund		\$33.99
REAVIS HIGH SCHOOL (21645)			\$895.00
03-01-2023 Regular - Check #: 567152			\$895.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$895.00
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,112.33
03-07-2023 Regular - Check #: 567267			\$5,112.33
LIFE INSURANCE/LTD	Education Fund		\$4,962.21
LIFE INSURANCE/LTD	Education Fund		\$150.12
REPUBLIC SERVICES #551 (55610)			\$1,456.20
03-01-2023 Regular - Check #: 567203			\$1,456.20
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,456.20
ROBBINS SCHWARTZ (56056)			\$1,862.62
03-01-2023 Regular - Check #: 567153			\$1,862.62
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,862.62
ROBERT J SCHADER (49972)			\$1,199.26
03-01-2023 Regular - Check #: V3001054			\$1,099.26
AT STUDENT ATHLETE TRAVEL	Education Fund		\$1,099.26
03-07-2023 Regular - Check #: V3001067			\$100.00
PUR SVC AT ATH	Education Fund		\$100.00
ROSEANN JANUSZ (53037)			\$65.00
03-01-2023 Regular - Check #: V3001046			\$65.00
SUPPLIES AT LIBRARY	Education Fund		\$65.00
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,571.63
03-01-2023 Regular - Check #: 567154			\$154.35
SUPPLIES CENT SUPPORT SER	Education Fund		\$154.35
03-01-2023 Regular - Check #: 567155			\$83.15
SUPPLIES CENT SUPPORT SER	Education Fund		\$83.15
03-01-2023 Regular - Check #: 567156			\$311.60
SUPPLIES WB MATH	125 Education Fund		\$311.60
03-01-2023 Regular - Check #: 567157			\$134.20

SUPPLIES WB SOC STUDIES	Education Fund	\$134.20	
03-01-2023 Regular - Check #: 567158			\$129.65
SUPPLIES WB MATH	Education Fund	\$129.65	
03-01-2023 Regular - Check #: 567159			\$26.58
SUPPLIES WB ENGLISH	Education Fund	\$26.58	
03-01-2023 Regular - Check #: 567160			\$174.20
SUPPLIES WB PRIN OFF	Education Fund	\$174.20	
03-01-2023 Regular - Check #: 567161			\$38.22
SUPPLIES CENT SUPPORT SER	Education Fund	\$38.22	
03-01-2023 Regular - Check #: 567162			\$33.98
SUPPLIES WB PRIN OFF	Education Fund	\$33.98	
03-01-2023 Regular - Check #: 567163			\$14.99
SUPPLIES WB PRIN OFF	Education Fund	\$14.99	
03-07-2023 Regular - Check #: 567232			\$134.44
SUPPLIES WB BUS ED	Education Fund	\$134.44	
03-07-2023 Regular - Check #: 567233			\$110.92
SUPPLIES WB PRIN OFF	Education Fund	\$110.92	
03-07-2023 Regular - Check #: 567234			\$225.35
SUPPLIES WB PRIN OFF	Education Fund	\$225.35	
S.E.A.L. SOUTH, INC. (51205)			\$18,749.94
03-07-2023 Regular - Check #: 567268			\$18,749.94
SPED PRIVATE TUITION WBHS	Education Fund	\$9,374.97	
SPED PRIVATE TUITION ATHS	Education Fund	\$9,374.97	
SANTO SPORT STORE (444)			\$209.66
03-07-2023 Regular - Check #: 5587			\$209.66
WB ATH RES ACT 2014	Activity Fund	\$209.66	
SARA L CORKERY (54434)			\$1,818.81
03-01-2023 Regular - Check #: 5566			\$1,818.81
DRAMA	Activity Fund	\$1,818.81	
SCHOOL HEALTH CORPORATION (452)			\$495.92
03-07-2023 Regular - Check #: 567235			\$391.49
R&M WB PRIN OFF	Education Fund	\$391.49	
03-07-2023 Regular - Check #: 567236			\$104.43
SUPPLIES WB ATHLETICS	Education Fund	\$104.43	
SCHOOL OUTFITTERS (50470)			\$765.20
03-01-2023 Regular - Check #: 567164	126		\$765.20
NON-CAP AT EDUC PATHWAYS	Education Fund	\$478.00	

NON-CAP AT EDUC PATHWAYS	Education Fund	\$287.20	
SEIU LOCAL 73 (1595)			\$1,069.77
02-24-2023 Regular - Check #: 567082			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
SERINOS DELI (58735)			\$516.52
03-01-2023 Regular - Check #: 567165			\$402.64
SUPPLIES AT PRIN OFF	Education Fund	\$312.64	
SUPPLIES AT PRIN OFF	Education Fund	\$90.00	
03-07-2023 Regular - Check #: 567237			\$113.88
SUPPLIES EXEC ADMIN	Education Fund	\$113.88	
SHANE E COLE (25620)			\$78.89
03-07-2023 Regular - Check #: V4000712			\$78.89
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$78.89	
SHARON VENCHUS (58760)			\$18.66
03-07-2023 Regular - Check #: V3001068			\$18.66
SUPPLIES AT READING LAB	Education Fund	\$18.66	
SHERWIN-WILLIAMS (53656)			\$248.10
03-01-2023 Regular - Check #: 567166			\$248.10
SUPPLIES AT MAINTENANCE	O & M Fund	\$248.10	
SMI AWARDS LLC (52421)			\$750.33
03-07-2023 Regular - Check #: 5588			\$750.33
HALL OF FAME	Activity Fund	\$750.33	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$38.10
03-01-2023 Regular - Check #: 567167			\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.10	
SRFAX (57531)			\$28.80
03-01-2023 Regular - Check #: 567168			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
STARDUST BOWL (44563)			\$2,070.25
03-01-2023 Regular - Check #: 567169			\$2,070.25
PUR SVC WB ATH	Education Fund	\$2,070.25	
STEPHANIE E ENNIS (53716)			\$56.10
03-07-2023 Regular - Check #: V4000713			\$56.10
CHILD DEVELOPMENT	Activity Fund	\$56.10	
STREAMWOOD BEHAVIORAL (26271)			\$210.00
03-01-2023 Regular - Check #: 567170			\$210.00
WB HOME & HOSP TUTORING	Education Fund	\$210.00	

SUBURBAN DRIVELINE, INC. (45546)			\$40.00
03-07-2023	Regular - Check #: 567238		\$40.00
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00
SUPER DUPER INC. (58496)			\$373.34
03-07-2023	Regular - Check #: 567239		\$373.34
	SUPPLIES IDEA B	Education Fund	\$12.95
	SUPPLIES IDEA B	Education Fund	\$29.95
	SUPPLIES IDEA B	Education Fund	\$39.95
	SUPPLIES IDEA B	Education Fund	\$16.95
	SUPPLIES IDEA B	Education Fund	\$34.95
	SUPPLIES IDEA B	Education Fund	\$12.95
	SUPPLIES IDEA B	Education Fund	\$12.95
	SUPPLIES IDEA B	Education Fund	\$12.95
	SUPPLIES IDEA B	Education Fund	\$12.95
	SUPPLIES IDEA B	Education Fund	\$13.95
	SUPPLIES IDEA B	Education Fund	\$79.99
	SUPPLIES IDEA B	Education Fund	\$39.95
	SUPPLIES IDEA B	Education Fund	\$12.95
	SUPPLIES IDEA B	Education Fund	\$39.95
TERRACE SUPPLY (485)			\$329.14
03-01-2023	Regular - Check #: 567171		\$329.14
	SUPPLIES AT PRIN OFF	Education Fund	\$329.14
THE CHICAGO POETRY CENTER (58858)			\$3,500.00
03-07-2023	Regular - Check #: 567240		\$3,500.00
	PS SERV ADMIN	Education Fund	\$3,500.00
THE LIBRARY STORE, INC. (19973)			\$196.75
03-01-2023	Regular - Check #: 567172		\$196.75
	SUPPLIES WB LIBRARY	Education Fund	\$196.75
THE WRITING REVOLUTION INC (58840)			\$1,800.00
03-01-2023	Regular - Check #: 567173		\$1,800.00
	P.S.IMP INST TITLE II	Education Fund	\$1,800.00
THOMSON REUTERS WEST (58182)			\$1,091.67
03-01-2023	Regular - Check #: 567174		\$1,091.67
	R&M AT ATT/SCHD	Education Fund	\$545.84
	R&M WB ATT/SCHD	Education Fund	\$545.83
TIER 1 EDUCATIONAL CONSULTING FIRM (58565)			\$3,000.00
03-07-2023	Regular - Check #: 567241		\$3,000.00
	PS SERV ADMIN	Education Fund	\$3,000.00

TOLEDO PHYSICAL ED SUPPLY (51670)			\$336.15
03-07-2023	Regular - Check #: 567242		\$336.15
	SUPPLIES WB PE	Education Fund	\$336.15
TOP DRIVER ACQUISITION LLC (58855)			\$475.00
03-01-2023	Regular - Check #: 567204		\$475.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$475.00
TRACY E ROBERTSON (58852)			\$489.99
03-01-2023	Regular - Check #: 567175		\$489.99
	SUPPLIES AT GUIDANCE	Education Fund	\$489.99
TROPHIES BY GEORGE (17960)			\$669.60
03-01-2023	Regular - Check #: 5578		\$669.60
	WB ATH RES ACT 2014	Activity Fund	\$669.60
TYCO INTEGRATED SECURITY, LLC (54190)			\$349.86
03-01-2023	Regular - Check #: 567135		\$349.86
	PUR SVC DO MAINTENANCE	O & M Fund	\$196.86
	PUR SVC WB MAINTENANCE	O & M Fund	\$153.00
UMB BANK F/B/O AXA (57418)			\$8,595.00
02-24-2023	Regular - Check #: 567095		\$8,595.00
	EDUCATION FUND	Education Fund	\$8,595.00
UNICEF USA (51880)			\$712.00
03-07-2023	Regular - Check #: 5589		\$712.00
	NATIONAL HONOR SOCIETY	Activity Fund	\$712.00
UNITED PARCEL SERVICE (6763)			\$133.11
03-01-2023	Regular - Check #: 567205		\$133.11
	PUR SVC POSTAGE - AT	Education Fund	\$35.02
	PUR SVC POSTAGE - AT	Education Fund	\$32.87
	PUR SVC POSTAGE - WB	Education Fund	\$32.61
	PUR SVC POSTAGE - WB	Education Fund	\$32.61
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,507.00
02-24-2023	Regular - Check #: 567096		\$2,507.00
	EDUCATION FUND	Education Fund	\$2,507.00
VEX ROBOTICS, INC. (55916)			\$510.52
03-07-2023	Regular - Check #: 567243		\$510.52
	SUPPLIES CARL PERKINS	Education Fund	\$510.52
VICTOR WISNER III (43123)			\$583.12
03-01-2023	Regular - Check #: V4000709	129	\$583.12
	WB ATH RES ACT 2014	Activity Fund	\$583.12

VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,372.74
03-01-2023 Regular - Check #: 567176			\$1,359.78
NON-CAP AT PRINCIPAL	Education Fund		\$1,359.78
03-07-2023 Regular - Check #: 567244			\$12.96
SUPPLIES WB MAINTENANCE	O & M Fund		\$12.96
VILLAGE OF ADDISON (136)			\$12,283.09
03-07-2023 Regular - Check #: 567269			\$12,283.09
WATER AT UTILITY	O & M Fund		\$11,954.51
WATER UTILITY DO	O & M Fund		\$288.96
WATER AT UTILITY	O & M Fund		\$39.62
VILLAGE OF ADDISON (58538)			\$55.00
03-01-2023 Regular - Check #: 567177			\$55.00
SUPPLIES AT PRIN OFF	Education Fund		\$55.00
VILLAGE OF VILLA PARK (13137)			\$2,176.71
03-01-2023 Regular - Check #: 567178			\$2,176.71
AUX POLICE SERVICES WBHS	Education Fund		\$2,176.71
VINTAGE KING AUDIO INC (58445)			\$2,416.17
03-07-2023 Regular - Check #: 567245			\$2,416.17
NON-CAP WB PRINCIPAL	Education Fund		\$2,416.17
WAREHOUSE DIRECT INC (47538)			\$1,317.19
03-07-2023 Regular - Check #: 567246			\$1,317.19
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,317.19
WEST SUBURBAN TEACHERS UNION (1594)			\$13,234.47
02-24-2023 Regular - Check #: 567083			\$13,234.47
EDUCATION FUND	Education Fund		\$13,234.47
WESTMONT, C.U.S.D. 201 (55480)			\$560.00
03-01-2023 Regular - Check #: 567179			\$560.00
P.S.IMP INST TITLE II	Education Fund		\$560.00
WIGHT & COMPANY (511)			\$19,650.00
03-01-2023 Regular - Check #: 567180			\$19,650.00
CONSTRUCTION SERVICES	O & M Fund		\$11,000.00
CONSTRUCTION SERVICES	O & M Fund		\$5,650.00
CONSTRUCTION SERVICES	O & M Fund		\$2,000.00
CONSTRUCTION SERVICES	O & M Fund		\$1,000.00
YOUTH OUTLOOK (58857)			\$500.00
03-07-2023 Regular - Check #: 567247	130		\$500.00
PS SERV ADMIN	Education Fund		\$500.00

YWCA OF METROPOLITAN CHICAGO (46429)

\$750.00

03-07-2023 Regular - Check #: 567248

\$750.00

PS SERV ADMIN

Education Fund

\$750.00

TO: Dr. Jean Barbanente
Board of Education

DATE: March 8, 2023

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Willowbrook Choir will sell tickets to their dinner and show. The proceeds will be used for the extra-curricular ensemble.

PERSONNEL REPORT

March 13, 2023

CERTIFIED STAFF RESIGNATIONS:

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

Sally Garduno
Addison Trail School Psychologist
Effective: March 9, 2023

Alexander Serrano
Addison Trail Social Studies Teacher
Effective: End of 2022-2023 school year

CLASSIFIED STAFF RESIGNATION:

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

Juan Reyes
Addison Trail 3rd Shift Custodian
Effective: March 10, 2023

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. Information/Discussion Items

A. Staffing Update 2023-24

STAFFING UPDATE 2023-2024

Superintendent, Dr. Jean Barbanente and Assistant Superintendent of Human Resources, Mr. Michael Bolden will provide a staffing update for 2023-2024.

8. **School Recognition**

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

10. **Superintendent's Report**

11. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard* **140**

SCHOOL BOARD

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

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

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

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

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

LEGAL REF.:

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

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

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

Adopted: June 20, 2022

DuPage HSD 88

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

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

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy,

the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

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

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

[20 U.S.C. §7181](#) et seq., Pro-Children Act of 1994.

[105 ILCS 5/10-20.5b](#), [5/22-33](#), [5/24-25](#), and [5/27-23.7\(a\)](#).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[720 ILCS 5/11-9.3](#).

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

ADOPTED: November 15, 2021

DuPage HSD 88

12. **Announcements:**

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

Board of Education Meeting: Monday, April 10, 2023 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

13. **Closed Session Meeting**

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

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

14. **Reconvene To Open Meeting**

15. **Roll Call**

16. **Action Necessitated By Closed Session**

17. **Adjournment**

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

District 88 Strategic Plan

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

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

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

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

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