

**Board of Education
Board Meeting**

Monday, March 20, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

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

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for Performing Arts/Electives.

Attached you will find information about Stephanie Ortiz from Addison Trail and Amelia Tortorici from Willowbrook, the March 20, 2023 honorees.

DISTRICT 88'S BEST

Stephanie Ortiz

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

Stephanie grew up in Addison and attended Indian Trail Jr. High School. She recalls her transition to high school as having been "very smooth", but admits that even though she was a bit scared to start something new, she ended up really enjoying going to school and making a lot of interesting friends!

When asked...What words of advice would you give to incoming 9th-graders? She responded by stating "I would tell incoming 9th graders to become involved in school activities before it's too late! A lot of after-school activities are so much fun and they allow you to try new things while meeting new people." She went on to state "I would say to write everything you're doing out so you're not stressed out trying to remember everything you have to do. Another thing is making sure you have at least a little bit of a break, you can't and shouldn't work non-stop because it will overwork yourself, so allowing yourself time to breathe can really help."

Stephanie is heavily involved in extra-curricular activities... among them are president of Tri-M, co-vice president of Theater, Shades of Blue, co-president of Art Club, president of Orchestra, the leader in the Choir section, member of NHS, and participant in International Dance. Stephanie has also been recognized for having been the most improved freshman in Orchestra, the most improved junior in Choir, and was selected Art Student of the Semester (2022) as well as having been admitted into the Youth Symphony of DuPage (2017-2019). She further stated, "I am particularly proud of my Seal of Bilingual Literacy in Spanish!"

Stephanie's favorite high school memories have all come from performing alongside all of her friends in orchestra and choir, especially performing with some of her best friends in Mamma Mia and a Midsummer's Night's Dream! She also shared loving the opportunity to go to Disney with the music department this year!

Stephanie plans on attending the College of DuPage after high school and later transferring to another college after two years to major in marketing design or communications.

When asked who she would consider to be her major influence in her success, Stephanie responded, "I think a major influence in my success has been my dad, he's always helped me with everything and drives me everywhere I need to be. He always supports me in all my hobbies and artistic endeavors. My

friends also influence me because they are all extremely driven and hard-working which inspires me to be the same. Other influences are my mother and brother, who have helped me learn the meaning of responsibility.”

In regard to her biggest motivation, Stephanie enthusiastically shared that it was being able to help other students feel comfortable and wanted in the fine arts program at Addison Trail like the upperclassmen of her earlier years did for her. She closed by stating “I have really enjoyed all my years here and I've been lucky to have experienced so many amazing things and had such wonderful once-in-a-lifetime opportunities! Thank you for everything.”

Social studies teacher, Ms. Cescolini stated “Amazing student! Hardworking and dedicated to making the musical a success! She has the best personality and is always positive! A true leader both in and outside of the classroom!”

Ms. Haney, health teacher, shared “I had Stephanie in freshman health class!! She was a pleasure to have in class. She was so uplifting and positive and took pride in her work. She was so kind to me and all of her classmates. She was always smiling and was just so nice to have in class! In addition, I would see her in the hallway and she would always say hello and once again, always smiling and pleasant! Good luck Stephanie! Keep up the good work :)”

Art teacher, Ms. Ramon, stated “Steph is such a positive individual! Her energy radiates throughout the classroom, art studio, stage, and recital hall. She excels in all of the fine and performing arts because she applies her knowledge and skills from one discipline to reinforce her understanding and creativity in the others.”

Ms. Carranza, math teacher, shared “Stephanie, you are SO talented and spirited! It was such a pleasure to have you in class. You will forever live in my memory as the Mirabel of our class :)”

Music teacher, Mr. Stombres, stated “Stephanie is a multi-talented artist. She feels just as comfortable in the theatre as she does in the orchestra and choir. I am constantly impressed by her ability to do so many things so well. Stephanie goes above and beyond the expectations in the music department, being involved in the Jazz Ensemble, Chamber Orchestra, and Concert Choir. She is in the honor section for each course, playing and singing at an extremely high level. I have been so fortunate to have Stephanie in my ensembles. Not only is she a great player and vocalist, but a great human. She is kind to everyone in the class and makes everyone feel welcome. Her positive energy radiates to everyone around her. She makes sure that every classroom she is in has a climate that is safe and welcoming to all students. This music department has been extremely fortunate to have a student like Stephanie Ortiz for these last four years.”

Ms. Erwin, science teacher, shared “As a student in one of my Physics classes last year, Stephanie impressed me with her attentiveness, maturity, and class participation. She was always dependable and worked hard towards successfully learning a tough subject! Her curiosity and creativity were tremendous contributions to our classroom climate. I am thrilled that she is being recognized as District 88's best! Congratulations, Stephanie, on this amazing accomplishment!”

Social studies teacher and Department Chair, Mr. Lyons, stated “It was a pleasure having Stephanie in APUSH. She had a great work ethic, an open mind and was consistently able to demonstrate her

understanding of historical events from different points of view. She came in each day with a smile on her face and while I knew that she felt overwhelmed at times with everything that she was involved in, she always put her best foot forward.”

Ms. Clark, English teacher, shared “This girl is immensely talented. She has single-handedly brought to life several of our Communication Studies projects. She was invested and put so much care into each assignment. One of her projects not only made everyone in the class smile but also brought tears to my eyes. She sketched out each shot of her vision for Lizzo's song ""Special"", and then put it into video software. I was blown away. Stephanie is this invested in every project and everyone looks forward to seeing what she will come up with next. One of her most endearing qualities is that she is SO humble. She is open to feedback and generously applauds everyone else! Stephanie's humor, kindness, and positive attitude are contagious. She is incredibly deserving of this recognition. I am so proud of her!”
If you would like to show it, here is the link to the video she made!

<https://www.youtube.com/watch?v=8pOSf2aHdb0>

Social studies teacher, Ms. Magnavite, stated “When I think of Stephanie Ortiz, the first word to come to mind is exuberant! I was so fortunate to have had her as a student in my AP European History class during the 2020-2021 school year when we were teaching and learning via Zoom, and it was in this environment that her exuberance helped moderate the difficulties of that year. She entered the Zoom call each day with her camera on and a big smile on her face, ready to engage in the day's activities. She dove into every assignment with intense curiosity and excitement, embracing the opportunity to learn. She took every opportunity to normalize the environment by asking questions (aloud and through the chat), sending me videos and links to interesting articles that showed she was extending her learning, and giving her best effort on every assignment. Her spirit, friendliness, and work ethic inspired her peers to be more engaged as well, and I truly feel blessed to have had Stephanie as a student during that challenging time.”

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

DISTRICT 88'S BEST

Amelia Tortorici

Amelia Tortorici is one of the most recognizable faces, voices, and students within the Senior Class of 2023! Her passion for academic and co-curricular success is evident in all that she has accomplished and she credits her parents, teachers, and fellow classmates for their support and encouragement. Amelia returns this support through her endless commitment to the success of others. It is for these reasons that Amelia has earned the recognition of being named as one of DuPage High School District 88's Best.

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

English teacher Amy Peschke says, "Amelia has demonstrated outstanding servant leadership in our school community through her role in Key Club. Amelia is conscientious and driven to support the wellbeing of others. She truly cares about positively impacting our community on a societal level and is impassioned with thinking about her individual role within our school community in creating a school climate that is focused on helping others and motivating her peers to do the same. Amelia's impact in our building is felt daily with her grace, smile, and genuine kindness. Her potential to positively impact the lives of others after high school is limitless."

Regina Wathier, English teacher and Theater Director, adds, "Amelia's talents are visible in the Music program, on the Speech Team, and in the Theatre program. Her effervescent personality, combined with her stage presence, humor, and acting/singing talents make her a powerhouse of a performer, which have been recognized most recently at the state level in our 2022 contest play, GOOD PEOPLE. Numerous state judges pulled me aside to inform me that we had THE MOST TALENTED PERFORMER that they had seen at the state tournament. We happen to agree with them! She has earned All-Sectional and All-State awards for both contest plays that she is a part of."

But it isn't the awards that I think of when I think of Amelia: it is her friendly, outgoing personality combined with a silly, ebullient and slightly wicked sense of humor that makes her so easy and fun to work with. And she has been a terrific Thespian Officer, who has thoughtfully helped lead our troupe in the midst of this pandemic. She also volunteers her time assistant directing children's theatre at Saint Genesius Productions on the weekends throughout the school year, and has been a strong leader in our Summer Theatre camp since she was in it! From her creatively designed lobby displays and face cake posters (she insists on making them because - to quote her - she "has a vision" - :), to her all-star turns on stage, the theatre program is blessed to have her in our midst, and celebrate her accomplishments!"

Social studies teacher Maritza Francisco shares, "I have had the pleasure of knowing Amelia since freshman year in AP Human Geography and Warrior Time. Even though our year was cut short in March 2020, she powered through and eagerly returned as soon as hybrid was offered. Amelia has remained a constant positive light in my day as she will always find the time to stop and say hello and catch me up on all her activities. Amelia is an exemplary model of balancing the extracurriculars and academic challenges of a busy student. She manages and places equal focus on all her duties and responsibilities without missing a beat. She brings positive energy wherever she goes: from New Beginnings to currently as a student assistant/teacher in the new education course she is taking at WBHS.

Her enthusiasm is contagious and it will serve her well as she embarks on her next chapter of life. Whether she is in front of a classroom or an audience she will engage and entertain them all with her vivacious spirit.”

Brett Blair, English teacher and Speech Coach, includes, “Amelia is a gifted performer. Her ability to craft a story in the way in which she can perform either her own characters or those of whom another author creates is stellar. She can maneuver through a scene that looks effortless, yet when working with Amelia, one knows the determination and dedication that she puts forth. Working with Amelia over the last four years and now having her in AP Lit, I am reminded of how much she wants to succeed in every endeavor. Amelia's next stages outside of Willowbrook will be ones to watch, and knowing her prowess as an actress and creator, I know that she will continue to make us proud.”

Bookstore manager Kathi Smith says, “I consider myself very fortunate to have had the pleasure of working with Amelia as she took one of the summer worker positions in the bookstore. Her work ethic is flawless, she takes direction with an understanding beyond her years and her creativity is off the charts. All of these attributes are only surpassed by her sunny disposition. Congratulations to Amelia on being one of 88's very best!”

Music Department Head Karyn Wolcott states, “Amelia Tortorici is an incredible musician. Amelia auditioned and qualified for the ILMEA All-State Honors Choir this year. She was one of the top ten vocalists in the state of Illinois and was chosen by audition to perform the National Anthem at the IHSA Girls State Basketball Tournament this March. Amelia has also qualified for the ILMEA All-District Choir and the ILMEA All-District Vocal Jazz Choir for the past two years. She consistently earns Superior ratings at IHSA Solo & Ensemble Contest. Amelia sings in the Concert Choir and the Vocal Jazz Ensemble where she is a frequent soloist. Her leadership in the choral program has been outstanding and she is a role model for her peers. It has been a joy to see her grow as a musician her at Willowbrook!”

Terri Woebel, English teacher, says, “I was in awe of Amelia's brilliant acting talent from the first time I saw her perform, and I was delighted to learn that she is a brilliant student as well. In English 11 AP she was a star in class just as she is on stage. Despite her incredibly demanding extracurricular schedule, she always remained focused on her academics, never asking for extensions and never turning work in late. She is diligent, inquisitive, creative, thoughtful, motivated, talented, witty, and always engaged.”

English teacher Mike Sullivan includes, “Whether in English 10 Honors or New Humanities, Amelia always brought a positive energy to class. She was always willing to volunteer during class activities and offer insightful commentary that enriched her classmates' experiences. Any class is better with Amelia as a member! Congratulations!”

As a student, Amelia consistently pursues the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed 8 Advanced Placement courses as well as multiple honors, college credit earning, and dual credit courses. Amelia has also been inducted to the National Honor Society, National English Honor Society, Civitas (Social Studies Honor Society), World Language Honor Society, Tri-M Music Honor Society, and Math Honor Society and is the President of our Thespians Troupe. She is an Illinois State Scholar, has been recognized with the Human Relations Award, Outstanding Freshman Award, and has earned Distinct Honor Roll status each semester of her high school career.

Beyond the classroom, Amelia is active in multiple organizations of which she holds leadership and mentoring roles. She is president of our Key Club, co-captain of our Speech Team, a New Beginnings Leader and Student Ambassador, member of our Youth Equity Stewardship organization and serves on the Student-Principal Leadership Team. She is also an active member of our Theater and Choir programs, being cast as the lead in numerous productions and competing at the state level multiple times for both.

Her accomplishments in these areas are numerous, as she has been selected to the IHSA All-State Drama Cast two years running, has competed at the sectional level and qualified for state in Speech, is an All-State Honors Chorus member for ILMEA, and was selected to sing the national anthem at the IHSA Girls Basketball Championships this year.

Throughout Willowbrook, she can be found giving the student announcements each morning, serving as the Willowbrook's Got Talent Master of Ceremonies for the past two years, participating in Relay for Life each year, volunteering for Open House, Trivia Night, flower sales, theater camps, bake sales, as a vocal coach, Feed my Starving Children, and during food drives.

Amelia plans to continue her education and plans to become a secondary education teacher.

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

STATE RECOGNITIONS

The Principals from Addison Trail and Willowbrook High Schools will present the students who have received a State-Level Recognition from winter or 2023. The students are:

ADDISON TRAIL

State-Level:

Keegan Sampey	Theater Fest	Illinois High School Theatre Festival All-State
Megan Sowa	Theater Fest	Illinois High School Theatre Festival All-State
Angela Anello	Theater Fest	Illinois High School Theatre Festival All-State
Nina Matthews	Girls Wrestling	8 th place at State

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

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

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

**PUBLIC HEARING ON PROPOSED HONORABLE
DISMISSAL OF TEACHERS DUE TO
ECONOMIC NECESSITY (REDUCTION IN FORCE)**

A. Open Hearing

Suggested Motion:

Move to open the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2023-2024 school year.

B. Comments and Questions Concerning the Honorable Dismissal of Teachers

1. The President of the Board declares the meeting open for the public hearing on the district's Reduction in Force (RIF) for the 2023-2024 school year.
2. Assistant Superintendent of Human Resources, Michael Bolden, and Assistant Superintendent for Curriculum and Instruction, Yvonne Tsagalis explain the reasons and provide the number of RIFs.
3. The President provides members of the audience an opportunity to comment regarding the reduction in force.
4. Following the comment period, the President requests a motion to close the public hearing on the proposed honorable dismissal of teachers due to economic necessity (reduction in force).

C. Close Hearing

Suggested Motion:

Move to close the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2023-2024 school year.

- A. Motion to Open Hearing
- B. Comments and Questions Concerning the Honorable Dismissal of Teachers
- C. Motion to Close the Hearing

7. Motion To Establish Consent Agenda

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

- A. List of Bills 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			\$ 6,497,964.40

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	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	30	\$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	33 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	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	38 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	40		\$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	41 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)	43		\$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	48		\$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	49 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 NELLESEN (53912)			\$600.00
	50		
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	51 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)	52		\$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)	53		\$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 GRUNSCHEL (52638)			\$634.18
02-16-2023 Regular - Check #: V3001002			\$634.18
SUPPLIES AT ENGLISH	Education Fund	\$239.62	
SUPPLIES AT SOC STUDIES	Education Fund	\$159.35	
SUPPLIES AT ENGLISH	Education Fund	\$137.18	
SUPPLIES AT SOC STUDIES	Education Fund	\$98.03	
LAURA 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	56 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	57 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	58		\$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)	59		\$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	60		\$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		61	\$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	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)	65		\$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			\$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	70 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	71	\$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)	72		\$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	73		\$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)		74	\$296.45
02-22-2023 Regular - Check #: 5556			\$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
		76	
02-08-2023	Regular - Check #: 566843		\$814.30

SUPPLIES AT PE	Education Fund	\$814.30	
YVONNE TSAGALIS (50994)			\$1,200.00
<hr/>			
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
<hr/>			
02-22-2023 Regular - Check #: V3001027			\$65.38
SUPPLIES WB SCIENCE	Education Fund	\$65.38	

- B. Approve meeting minutes from February 7, 2023, through February 27, 2023.
- 1) Minutes of the February 7, 2023 Building & Grounds meeting.

Buildings & Grounds Committee Meeting

February 7, 2023, 6:30 PM

Remote Meeting via ZOOM

Minutes

Start Time - 6:33pm

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

1. Master Facilities Plan – Project Priorities for 2024-25 to 2026-27

Mr. Hoster gave an overview of the facility planning process for the 2024-25 school year and beyond. The goal is to have a recommendation to the full board by no later than June 2023. The Principals and their teams have begun to review and update the priorities for projects including some of the new ones that have been added. Mr. Hoster started with a review of the 2023-24 projects that have been bid/accepted or approved and still going to bid. There were some added projects since the last board action in December 2022 when the Special Educ. Transition project was approved for 2023-24. The parking lot expansion at Addison Trail now has a budget estimate of \$116,000 and the boiler replacement for the District Office has been deferred. Consequently, we are working toward another revised Facility Project Recommendation for 2023-24 that we will bring to the board at a later date.

In addition, Mr. Hoster reviewed the funding sources for the 2023-24 school year, with the ESSER IDEA grant funding still to be finalized. We are presently overcommitted by approximately \$376,000 and this excludes the Varsity Baseball project at Addison Trail that we are waiting on a budget estimate from Kyle. The likelihood of this project being completed in 2023-24 is tentative until we obtain the budget estimate and discuss lead times for materials. We would have until the fall of 2023 to complete if we proceed.

Mr. Andrews reviewed the Addison Trail priority projects for beyond the 2023-24

school year. Dr. Krause discussed the Willowbrook priority projects for beyond the 2023-24 school year. Mr. Hoster shared that Mr. Smiley is waiting for final numbers from a consultant to assist with the auditorium assessment and concept design budgeting for each school. We expect to have this for the February 27th board meeting. We have received the dust collector specifications for the replacement of the unit at Willowbrook from Mr. Chamberlin and will be putting that bid out within the week. The boiler repair projects for both schools are nearing completion of the bidding documents and will be released in March with a target date of the April 10, 2023 board meeting for recommendation. In addition, Mr. Hoster shared the update regarding the project design for the Transitions program renovation including the staff design of the casework and equipment layouts.

2. Other items and Building Reports

Dr. Krause shared the work that the buildings and grounds staff is doing regarding the springtime workload regarding events and the fast turnaround to get the next day setup. Mr. Hoster gave an update to the committee regarding the Village of Villa Park confirming with the District about the Towerco permit request regarding the communications tower at Willowbrook.

Adjournment - 7:06pm

President, Board of Education

Secretary, Board of Education

Attest: _____



Board of Education Technology Committee Meeting

Monday, February 13, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:30 PM

Minutes

Meeting start time:

6:45pm

Attendees:

Jean Barbanente, Diana Stout, Dan Olson, [Yvonne Tsagalis](#), Ryan Domeracki, Ed Hoster, Aaron Lenaghan, Chuck Syperski, Jian Zhang

1. Student Chromebooks

Discussion on types of student chromebook screens with pricing and repair costs. Overview on bidding process with focus on timely delivery for the start of the 2023-2024 school year.

2. Staff Devices

Discussion on staff equipment replacement cycle for staff laptops and staff tablets. Further discussion on having older equipment available for students and area families in need.

3. E-rate

Updates on next steps with e-rate funding specific to our WAN and Internet connection. Category II items were discussed with replacement plan for wireless access points, wireless controllers and our firewall/filter for our network.

4. Digital IDs

Updates regarding the implementation of the digital ID app for students with scanning kiosks in our building. Specific discussion on next steps with further implementation of scanners for high traffic areas and school events.

5. Other

Discussion on replacement cycles for phones, LCD projectors and network servers. Further discussion of computer lab usage related to specific curricular areas. Updates on migration to cloud-based services and the addition of our student technology workers through the CTE work apprentice program this past school year.

6. Adjournment

7:10pm

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

**Board of Education
Board Meeting**

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

Minutes

Attendance Taken at 7:30 PM.

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

1. Call To Order

Mr. Olson called the meeting to order at 7:30 p.m.

2. Pledge of Allegiance

3. Roll Call

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

Petitions and Hearings

There were no comments.

4. Discussion Items Requiring No Action*

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

A. List of Bills- January 2023

Mr. Domeracki presented the list of bills for January 2023.

5. Separate Action Items

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

Move that the Board of Education accept the three-year pricing proposal from Lauterbach & Amen, LLP to complete the financial audit for fiscal years ending June 30, 2023 through June 30, 2025, with reservation to review and extend or terminate annually. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Food Service Contract Renewal 2023-24

Move that the Board of Education approve the extension of the current contract with Chartwells at a rate increase of 10.00% for the provision of food service management for the 2023-24 school year. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. List of Vendor Payments- January 26, 2023 - February 8, 2023

Move that the Board of Education approve the list of payments to vendors for the period of January 26 - February 8, 2023 in the total amount of \$840,170.10. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Fundraiser Exceeding \$1000,00

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

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

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

E. Personnel

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

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

CLASSIFIED STAFF APPOINTMENTS:

Maria Bedoya Gil

Addison Trail SPED Teacher Assistant

Salary: \$7,616.00

Effective: February 14, 2023

Rachel Petrbok

Willowbrook CTE Teacher Assistant

Salary: \$7,616.00

Effective: February 14, 2023

F. Administrative Restructuring

Move that the Board of Education approve the revised job descriptions and position titles as follows. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

- 1) Assistant Superintendent for Curriculum and Instruction to Assistant Superintendent for Curriculum and College and Career Pathways
- 2) Director of Biliteracy to Director of Assessment, Accountability, and Biliteracy.
- 3) Director of Technology, Teaching and Learning to Director of Research and Program Evaluation
- 4) Software Engineer to Director of Software Engineering and Operations
- 5) Network Administrator to Director of Network Services and Operations

6. Information/Discussion Items

Mrs. Taylor entered the meeting at 7:42 p.m.

A. Freedom of Information Request

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

- Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.
- FOIA request was sent to Nathan Mihelich at freedom@irtaonline.org on February 1, 2023.

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

- A list of all current DuPage High School District #88 employees that includes their name, title, and wage/salary.
 - Copies of all collective bargaining agreements currently in effect.
- FOIA request was sent to John Laubersheime at JLaubersheimer@afscme31.org on February 1, 2023.

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

- Please provide the following: Employee Information, specifically teachers, with the following data points for the years 2020, 2021, and 2022:
 - First Name
 - Last Name
 - Position/Job Title
 - Department
 - Pay Rate
 - Year to Date Gross Pay
- FOIA request was sent to Josiah Chatterton at news@news.locallabs.com on February 3, 2023.

7. School Recognition

Mr. Leneghan presented the following:

ADDISON TRAIL

- We'd like to extend a huge congratulations to the cast and crew of our winter musical "Chicago". Their performance this past weekend was absolutely incredible and well attended by students, staff, and the community.
- Our CTE department wrapped up CTE Week with daily activities during classes and lunch periods. This week helps promote their programs and introduces students to a number of different career fields.
- We'd like to congratulate students Michael Sampey and Abraham Garcia who placed 5th in the Top Tech competition, each will receive a \$1,000 scholarship. Brandon Mejia and Bryan Villa placed in the top 15.
- Course s election is wrapping up with the Class of 2026. Over the next few weeks our counselors will work to check all students have completed their requests.

FUTURE EVENTS

- This Thursday we are welcoming back Benji and Wade to work with our Youth Equity and Stewardship (YES) students. Willowbrook and Addison Trail students will spend their day at Addison Trail talking about how to be an upstander and create a community effort to bring positive change to District 88.
- On Saturday we will host our POPS Concert beginning at 7pm. This event is always well attended and we look forward to another great year!
- We'd like to remind everyone that Young Hearts for Life Heart screening will occur next Thursday February 23rd at Addison Trail during the school day. You can find registration information in your email or on our website!
- On Friday the 24th we will be celebrating Black History Month and attend an African American Conference that will consist of speakers such as professional Chicago athletes, TV producers and others. Willowbrook students will also be attending this event and we look forward to a great day!

ATHLETICS

- Our girls bowling team placed 3rd place at sectionals and are going to State this weekend!
- Nina Mathews took first place in wrestling sectionals and Veronica Cosio took second place in sectionals and they will compete in Bloomington at the state tournament in two weeks.
- Maddie Muccianti has qualified for State in gymnastics for her floor exercise. She will be competing Friday at Palatine High School.
- Best of luck to our basketball teams as they compete in regionals in the coming days!

WILLOWBROOK

- Congratulations to the girls bowling team on placing 2nd at the IHSA Sectional this past week and qualifying as a team for the state meet in Rockford this weekend.
- Congratulations to the speech team for taking 3rd place at the Fenton IHSA Regional on February 4. And congratulations to the individuals who competed at the IHSA Sectional this past weekend.
 - DDA: Bobby Ernst & Evan Lundgren
 - DI: Maggie Brennan
 - EXT: Neeraja Kumar

- HDA: Amelia Tortorici & Sean O'Brochta
- HI-Sophia Marino
- IMP: Neeraja Kumar
- INF: Lia Galindo
- DEC: Maggie Brennan
- OC: Amelia Tortorici
- OO: Lia Galindo
- POE: Nuha Ashar
- PR: Bobby Ernst
- SOS: Gabbie Taglia
- Congratulations to the following students and staff members who were honored at our 3rd Outstanding Student Recognition Breakfast on Wednesday, February 8, 2023.

<i>Art</i>	Hope Reckamp (Eleni Sianis)
<i>CTE</i>	Kaylee Koski (Amy Nowak)
<i>English</i>	Suha Salman (Leslie Allenspach)
<i>Learning Services</i>	Kevin Ching (Jim Bolsinger)
<i>Literacy</i>	Gedvina Mickevicius (Hilary Foster)
<i>Mathematics</i>	Alana Parker (Ed Sullivan III)
<i>Music</i>	Caitlin O'Connor (Karyn Wolcott)
<i>Physical Education</i>	Dallas Isaacson (Tim Ortiz)
<i>Science</i>	Kai Polivka (Justine Bryers)
<i>Social Studies</i>	Sophia Gustafson (Terry Harrell)
<i>World Language</i>	Colton Emmert (Karina Klimek)
<i>Outstanding Teacher</i>	Liz Zwart (Abigail Schnittker)

ATHLETICS

- Congratulations to the boys basketball team on their victory over Addison Trail this weekend. The Warriors celebrated their Seniors as well as Noah Campbell (1000 point scorer) and Coach Perkins (All time wins) prior to the game.
- Best of luck to the girls basketball team as they compete against Wheaton North in the IHSA Regionals this week at St. Charles North.
- Wrestling - Congratulations to Isaiah Smith on qualifying for the IHSA Sectional Championships. Although Isaiah did not advance to the state meet, he and the team had a great season.
- Congratulations again to the Warriors on their 10th place finish in the NFL Flag Championships at the Pro Bowl Games. Congratulations to Sarah Ball on her first place finishes in the Vertical Jump and 40 yard dash in the skills challenge at the Pro Bowl Games.
- Girls Track and Field - Congratulations to the Warriors as they opened up their indoor season this weekend by placing first at the Morton Invitational.

IMPORTANT DATES

- February 15 Athletic Booster Mtg. - 6:30PM
- February 20 No School - Presidents Day
- March 3 Institute Day

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

There was no report.

9. Superintendent's Report

There was no report.

10. Public Comments

There were no public comments.

11. Announcements:

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

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

12. Closed Session Meeting

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

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board entered closed session at 7:47 p.m.

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

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

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

13. Reconvene To Open Meeting

The board returned to open session at 9:11 p.m.

Donna Cain: Absent

Lisa Knauf: Absent

Amy Finnegan: Present

Dan Olson: Present

Chris Poirier: Present

Diana Stout: Present
Jean Taylor: Present

14. Roll Call

Others present: Dr. Barbanente, Mr. Bolden, Mrs. Petrbook

15. Action Necessitated By Closed Session

A. Addendum to Retirement Contract

Move that the Board approve the addendum to the Administrative Staff Retirement contract for Aaron Lenaghan, Director of Research and Program Evaluation. This motion, made by Amy Finnegan and seconded by Diana Stout, Passed.

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

16. Adjournment

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

Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 9:11 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

- 4) Minutes of the February 13, 2023, Closed Session Board meeting. (**Closed Session tab**)
- 5) Minutes of the February 16, 2023 Finance Committee meeting. 94

**Board of Education
Finance Committee Meeting**

Thursday, February 16, 2023
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101

MINUTES

Present: Donna Cain, Lisa Knauf, Dr. Barbanente, Ed Hoster, Ryan Domeracki, Dan Krause, Jack Andrews

Meeting called to order at 6:36 p.m.

1. Financial Projections

Mr. Hoster reviewed the updated financial projections from the Forecast 5 Analytics model including the assumptions he is using through the fiscal year 2027-28. The overall financial future does reflect expenditures exceeding revenues for the operating funds, excluding the planned transfers from the Working Cash bond proceeds. However, he reminded the committee, and showed the historical trend of financial performance that reflects a positive end of year and not having to deficit spend since the fiscal year 2015. The financial projection model is our best estimate of the future from which to plan accordingly to make adjustments, especially in the next two to three years. The expected large reduction of the CPPRT revenue from the Illinois Dept. of Revenue, to return to our normal trend after two years of unexpected increases, is having a significant impact on our future but it is somewhat offset by the favorable interest income environment.

2. Budget Allocation Request for 2023-24

Mr. Hoster referenced the building level assumption increase from the financial projections for supplies and purchase services as the basis for the request for 2023-24. The request is for a 5.0% increase to supplies and 2% for purchase services. There is one area that we are still researching for the athletic budgets as we have expanded the number of coaches at each building and the opportunities for more student athletes. This in turn is putting pressure on their budgets to support them along with the approved athletic official rate increases that have been approved at the state and regional levels. We will bring this forward for full board consideration at the March 13, 2023 meeting.

3. Summer Camp Structure

Mr. Hoster provided a general update regarding the ongoing work to gather and verify data about the athletic summer programs at both buildings along with problem solving to address the inequities due to the camp fee structure approach. Mr. Andrews reviewed some of the options to make changes to the structure. Further discussion with the committee included the desire to take

a measured approach to any changes and not a complete revision across the district. We will continue working toward a recommendation for some changes focused on the Addison Trail location to start and what level of additional resources will be needed from the board.

4. Registration Fee Adjustment

Mr. Hoster shared with the committee that the move to a single combined registration fee back in 2020-21 has been challenging in regards to the Chromebook device cost. We bid out for the purchase of these devices annually and as such when the price increases we have tried to either subsidize from grant funds or pass it along to the student/family as they rent to own them. Consequently, the actual student accounting is getting complicated and will become increasingly more difficult to manage accurately. The goal is to establish a set fee high enough to absorb the future device pricing increases and avoid annual adjustments. A future recommendation will be forthcoming to the board after this next round of Chromebook bidding in concluded.

5. Other Items for discussion

None

6. Adjournment at 7:52 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

**Board of Education
Board Meeting**

Monday, February 27, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:30 PM.

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

1. Call To Order

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

2. Pledge of Allegiance

3. Roll Call

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

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Sofia Angiulo from Addison Trail and Jade Inoshita from Willowbrook were recognized for the month of February. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

The board took a break at 7:49 p.m.

The board reconvened at 8:05 p.m.

Roll Call

Diana Stout: Absent

Donna Cain: Present

Amy Finnegan: Present

Lisa Knauf: Present

Dan Olson: Present

Chris Poirier: Present

Jean Taylor: Present

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

5. **Petitions and Hearings**

There were no comments.

6. **Motion To Establish Consent Agenda**

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

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

A. List of Bills January 2023

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

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

2) Minutes of the January 23, 2023 Board meeting.

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

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

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

7. **Motion To Approve Consent Agenda**

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

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

8. **Separate Action Items**

A. Treasurer's Report – January 2023

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

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

B. Budget Status Report – January 2023

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

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

C. Exterior Door Replacement- Addison Trail

Move that the Board of Education approve the acceptance of the most competitive proposal submitted by Anderson Lock in the amount of \$14,770.46 for replacing four exterior doors at Addison Trail. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

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

D. Exterior Door Replacement- Willowbrook

Move that the Board of Education approve the acceptance of the lowest responsive and responsible bid submitted by United Door and Dock in the amount of \$35,014.00 for replacing an exterior storefront door at Willowbrook. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

E. Appointment of School Treasurer 2023-2024

It is recommended that Ryan Domeracki be appointed to serve as the School Treasurer for the 2023-24 school year. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

F. List of Bills Vendor Payments from February 9- 22, 2023

Move that the Board of Education approve the list of payments to vendors for the period of February 9 - 22, 2023 in the total amount of \$1,629,972.51. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

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

G. Fundraisers Exceeding \$1,000

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

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

1. Addison Trail's Interact Club will host Kermes (Latin food fest) fundraiser. The event will include games, raffles, and a DJ will provide music and entertainment. Tacos and tamales will also be sold.

2. Willowbrook Music Boosters will host a trivia night and raffle various items during the event. The proceeds will be used to support the summer band camp, music tour costs and music scholarships.

H. Personnel

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

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

CERTIFIED STAFF CHANGE IN STATUS:

Julio Del Real

From Willowbrook Director of Deans to Willowbrook Dean of Students

Effective: July 1, 2023

Stephen Holland

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

Effective: July 1, 2023

Matthew Thompson

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

Effective: July 1, 2023

REVISED CERTIFIED STAFF RETIREMENT:

Matthew Thompson

Addison Trail Athletic Director

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

CLASSIFIED STAFF CHANGE IN STATUS:

Charles Hoehn

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

Effective: July 1, 2023

CLASSIFIED STAFF APPOINTMENTS:

Andalip Laiq

Willowbrook Part-time Student Supervisor

Salary: \$3,452.38

Effective: February 28, 2023

Donald Lay

Addison Trail Part-time Student Supervisor

Salary: \$3,277.12

Effective: March 7, 2023

Stacy Schwieger

Addison Trail Student Supervisor

Salary: \$7,724.64

Effective: February 16, 2023

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

Arisa Bregman

Willowbrook Special Education Teacher Aide

Effective: April 05, 2023 - May 26, 2023

9. Information/Discussion Items

A. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for January 2023, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

B. Freedom of Information Request

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

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

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

C. Transportation Service Contract Extension for 2023-24

Mr. Edward Hoster, Chief Financial Officer, and Mr. Ryan Domeracki, Assistant Chief Financial Officer, requested authorization to negotiate final contract terms for regular and special education transportation services and present them for Board consideration in March.

D. Board of Education Meeting Dates 2023-24

Superintendent, Dr. Jean Barbanente, presented the proposed 2023-2024 Board of Education Meeting Calendar for discussion. Meeting calendar presented:

Board Of Education Meeting Calendar 2023-2024

August		February	
14 Board of Education Meeting		12 Board of Education Meeting	
28 Board of Education Meeting		26 Board of Education Meeting	
September		March	
11 Board of Education Meeting		11 Board of Education Meeting	
25 Board of Education Meeting		18 Board of Education Meeting	
October		April	
16 Board of Education Meeting		8 Board of Education Meeting	
26 Joint Board Meeting		22 Board of Education Meeting	
30 Board of Education Meeting			
November*		May	
13 Board of Education Meeting		6 Board of Education Meeting	
		20 Board of Education Meeting	
December*		June	
11 Board of Education Meeting		10 Board of Education Meeting	
		24 Board of Education Meeting	
January*			
22 Board of Education Meeting			

10. School Recognition

Addison Trail

- Our Padres Latino meeting took place last Tuesday with over 130 parents participating. Guest speaker, Dr. Ferney Ramirez, addressed the stigma of mental health and how to

help students receive care.

- The counseling department met with freshman and sophomore parents to discuss exit strategies and plans for junior and senior years. A post-secondary meeting for juniors will take place this Thursday.
- Young Hearts for Life took place last week with a total of 910 students screened.
- The first-semester honor roll assembly took place this morning.
- The band, choir, orchestra and theatre students are on their way to Florida this week to participate in workshops, march in the parade and attend other activities.
- On Friday we celebrated Black History Month with guest speakers from ABC 7 Taylor Musgrove, from the Chicago Bears Organization Khari Blasingame, Grammy-winning teacher of the year Micky Smith Jr. and Tik Tok influencer Ernest Crim III.

Athletics

- Congrats to all state athletes!
- Congrats to Nina Matthews and Veronica Cosio on qualifying for the IHSA Girls Wrestling State Tournament this past weekend. Nina went 2-2 and Veronica went 1-2.
- Springs sports started today.

Willowbrook

- Congratulations to the following BPA State students who qualified for the National Competition in Anaheim, CA at the end of April:
Diego Morales Perez --2nd C# Programming
Neeraja Kumar -- 3rd Fundamentals of Desktop Publishing
Mahnoor Fatani -- 3rd Advanced Accounting
- The Willowbrook Flag Football Team was honored and received their state championship rings on Thursday, February 23, at a ceremony during Warrior Time. You can view the ceremony at the following link: <https://www.youtube.com/watch?v=6aZYyFjPgXA>
- The Music Department has returned from Orlando and is excited to perform their Winter Concert Series. The bands will perform on Tuesday, February 28, and the choirs will perform on Thursday, March 2. The orchestras will round out the series on Thursday, March 23. Each performance will be at 7:00 p.m. in the Auditorium.
- The District 88 all youth Relay for Life event returns on Saturday, March 4. Students raise funds for the American Cancer Society and are at Willowbrook from 6:00 p.m. to 5:00 a.m. participating in activities, celebrating cancer survivors, and honoring those who have passed.
- The annual celebration of Warrior Pride, Brook Olympics, returns March 7 to 10, as students from each class compete in lunchtime activities, participate in a spirit week, and showcase their skills at our assembly on Friday. Students also assist in raising funds for Relay for Life.
- Congratulations to the following FCCLA members for placing at the regional competition this past Friday at the College of DuPage. Students competed in the areas of child development and culinary arts. Individual winners were:
Alma Flores Palestino received a bronze award in frosted cake decorating.
Madison Vega, Delaney Coulter, Gabby Knudtson, Alex Conley, Trent Kovacs, Luis Torres, and Nathan Vega all received silver awards in their corresponding events.
Elisa Ayala received the Most Outstanding in Cookie Decorating.
Camryn Dooley and Kendall Medinger received the gold award in the Children's Literature event.

Athletics

- Spring Sports have begun.

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

There were no reports.

12. Superintendent's Report

District 88 parents/guardians and students are invited to attend the virtual School Update Meeting from 6:30 p.m. to 8:00 p.m. on Tuesday, February 28, 2023, via Zoom. For questions or more information, contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net.

13. Public Comments

There were no comments.

14. Announcements:

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

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

15. Closed Session Meeting

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

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

The board entered closed session at 8:35 p.m.

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

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

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

16. Reconvene To Open Meeting

The board returned to session at 9:14 p.m.

17. Roll Call

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

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

18. Action Necessitated By Closed Session

A. Notice to Remedy for Employee #02272023A

Move that the Board of Education adopt the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #02272023A. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

B. Notice to Remedy for Employee #02272023B

Move that the Board of Education adopt the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #02272023B. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

C. Amendment to Retirement Contract Addison Trail Director of Deans

Move that the Board approve the amendment to the Administrative Staff Retirement contract for Stephen Holland, Dean of Students. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

D. Amendment to Retirement Contract Addison Trail Athletic Director

Move that the Board approve the amendment to the Administrative Staff Retirement contract for Matt Thompson, Assistant Athletic Director/Dean of Students. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

E. Amendment to Retirement Contract Willowbrook Director of Deans

Move that the Board approve the amendment to the Administrative Staff Retirement contract for Julio Del Real, Dean of Students. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

19. Adjournment

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

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

The meeting ended at 9:17 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

7) Minutes of the February 23, 2023, Closed Session Board meeting. (**Closed Session tab**)

8. **Motion To Approve Consent Agenda**

9. **Separate Action Items**

A. Treasurer's Report – February 2023

107

TO: Dr. Jean Barbanente
Board of Education

DATE: March 14, 2023

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

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

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$14,624,727.33	\$28,214,465.43	\$42,839,192.76
O&M Fund	\$3,970,491.80	\$2,600,000.00	\$6,570,491.80
Debt Fund	\$665,360.07	\$700,000.00	\$1,365,360.07
Transportation Fund	\$1,047,481.33	\$1,500,000.00	\$2,547,481.33
IMR Fund	\$902,275.03	\$900,000.00	\$1,802,275.03
Capital Projects	\$333,135.43	\$0.00	\$333,135.43
Working Cash Fund	\$1,554,334.23	\$8,476,352.14	\$10,030,686.37
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$23,097,805.22</u>	<u>\$42,390,817.57</u>	<u>\$65,488,622.79</u>
Activity Fund	\$863,716.82	\$323,851.17	\$1,187,567.99
Grand Total	<u><u>\$23,961,522.04</u></u>	<u><u>\$42,714,668.74</u></u>	<u><u>\$66,676,190.78</u></u>

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

Fund	Cash Balance 01/31/23	Monthly Receipts	Monthly Disbursements	Cash Balance 02/28/23	Investments @ 2/28/2023	Cash Plus Investments
Education	\$15,884,945.25	\$3,943,158.61	\$5,203,376.53	\$14,624,727.33	\$28,214,465.43	\$42,839,192.76
O & M	\$4,590,677.17	\$20,494.28	\$640,679.65	\$3,970,491.80	\$2,600,000.00	\$6,570,491.80
Debt Service	\$664,684.55	\$675.52	\$0.00	\$665,360.07	\$700,000.00	\$1,365,360.07
Transportation	\$1,155,668.62	\$413,610.44	\$521,797.73	\$1,047,481.33	\$1,500,000.00	\$2,547,481.33
IMR	\$1,062,420.82	\$902.88	\$161,048.67	\$902,275.03	\$900,000.00	\$1,802,275.03
Capital Projects	\$282,910.26	\$50,225.17	\$0.00	\$333,135.43	\$0.00	\$333,135.43
Working Cash	\$1,549,911.26	\$4,422.97	\$0.00	\$1,554,334.23	\$8,476,352.14	\$10,030,686.37
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$839,608.97	\$75,129.97	\$51,022.12	\$863,716.82	\$323,851.17	\$1,187,567.99
	<u>\$26,030,826.90</u>	<u>\$4,508,619.84</u>	<u>\$6,577,924.70</u>	<u>\$23,961,522.04</u>	<u>\$42,714,668.74</u>	<u>\$66,676,190.78</u>

* Disbursements also include investment purchases and interfund transfers.

			Investments as of February 28, 2023						109
	<u>Matured</u>	<u>Purchased</u>	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>	<u>Type</u>	
Investments Matured/Purchased :	\$3,498,307.63	\$0.00	\$4,427,737.50	10/20/22	03/10/23	Fifth Third	4.28%	T-bill	
			\$2,063,445.42	10/20/22	03/20/23	Fifth Third	4.28%	T-bill	
			\$4,099,602.73	10/20/22	04/06/23	PMA 56922	4.18%	T-bill	
Interest Received 02/01/23-02/28/23		<u>\$71,281.77</u>	\$2,499,089.15	10/20/22	04/20/23	PMA 56923	4.35%	T-bill	
			\$4,015,175.23	10/20/22	04/30/23	Fifth Third	4.25%	T-bill	
			\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%	T-bill	
			\$323,851.17	05/12/22	05/15/23	PMA 840	2.00%	T-bill	
Bank Balance as of January 31, 2023	Rate		\$4,496,938.32	10/20/22	05/15/23	PMA 56924	4.20%	T-bill	
Fifth Third		\$1,993,281.99	\$5,000,000.00	07/22/22	05/22/23	PMA 843	3.00%	CD	
Fifth Third-Money Market	0.65%	\$16,125,551.09	\$3,983,577.08	10/20/22	06/12/23	Fifth Third	4.51%	T-bill	
Fifth Third-Allied		\$81,269.30	\$5,828,900.00	10/20/22	06/13/23	Fifth Third	4.51%	T-bill	
Fifth Third-Student Activity Accounts		\$952,410.96	\$1,396,393.50	01/11/22	12/15/23	PMA 839	0.819%	T-bill	
PMA ISDLAF	4.509%	\$1,025,790.24	\$790,814.88	10/20/22	04/30/24	PMA 56928	4.61%	T-bill	
Addison Bank and Trust Money Market	4.58%	\$3,776,361.29	\$2,496,758.98	10/20/22	05/15/24	PMA 56925	4.61%	T-bill	
Inland Bank Money Market	4.54%	\$1,607.17	<u>\$42,714,668.74</u>						
Petty Cash		\$5,250.00							
		<u>\$23,961,522.04</u>							

TO: Dr. Jean Barbanente
Board of Education

DATE: March 14, 2023

FROM: Mr. Edward Hoster

RE: Budget Status Report

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

Suggested Motion:

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

BUDGET STATUS SUMMARY
February 2023

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 47,598,120	\$ 22,654,361	\$ 24,943,759	47.60%	50.27%	-2.67%	49.99%	-2.40%
LOCAL - OTHER *	7,665,547	5,571,291	2,094,256	72.68%	81.00%	-8.32%	55.95%	16.73%
STATE	6,927,673	4,419,531	2,508,142	63.80%	65.83%	-2.03%	61.64%	2.15%
FEDERAL	6,024,219	3,658,368	2,365,851	60.73%	58.06%	2.67%	89.03%	-28.30%
TOTAL REVENUES	\$ 68,215,559	\$ 36,303,551	\$ 31,912,008	53.22%	54.17%	-0.95%	53.55%	-0.33%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
SALARIES	\$ 45,896,094	\$ 25,587,461	\$ 20,308,633	55.75%	57.35%	-1.60%	53.90%	1.85%
BENEFITS	7,449,653	5,076,497	2,373,156	68.14%	64.72%	3.42%	67.98%	0.17%
PURCHASE SERVICES	5,633,888	2,758,789	2,875,099	48.97%	63.52%	-14.55%	54.51%	-5.54%
SUPPLIES	2,220,763	1,452,908	767,855	65.42%	53.24%	12.18%	42.84%	22.58%
CAPITAL OUTLAY	516,325	332,368	183,957	64.37%	68.44%	-4.07%	42.84%	21.53%
TUITION/OTHER	4,132,983	2,820,893	1,312,090	68.25%	68.91%	-0.66%	70.89%	-2.63%
TOTAL EXPENDITURES	\$ 65,849,706	\$ 38,028,917	\$ 27,820,789	57.75%	59.34%	-1.59%	56.19%	1.56%

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

BUDGET STATUS SUMMARY
February 2023

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,007,947	\$ 3,316,240	\$ 3,691,707	47.32%	50.35%	-3.03%	50.13%	-2.80%
LOCAL - OTHER *	347,019	352,438	(5,419)	101.56%	82.44%	19.12%	129.58%	-28.02%
STATE	0	0	0	0.00%		0.00%		0.00%
FEDERAL	128,955	99,304	29,651	77.01%	57.69%	19.32%	40.12%	36.89%
TOTAL REVENUES	\$ 7,483,921	\$ 3,767,981	\$ 3,715,940	50.35%	51.88%	-1.53%	51.81%	-1.46%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
SALARIES	\$ 3,376,070	\$ 2,198,727	\$ 1,177,343	65.13%	64.08%	1.05%	62.93%	2.19%
BENEFITS	695,250	438,654	256,596	63.09%	61.27%	1.82%	61.14%	1.95%
PURCHASE SERVICES	932,589	616,224	316,365	66.08%	61.69%	4.39%	50.71%	15.36%
SUPPLIES	2,170,419	925,250	1,245,169	42.63%	57.73%	-15.10%	51.10%	-8.47%
CAPITAL OUTLAY	948,655	497,142	451,513	52.40%	28.47%	23.93%	68.64%	-16.23%
OTHER								
TOTAL EXPENDITURES	\$ 8,122,983	\$ 4,675,996	\$ 3,446,987	57.57%	58.13%	-0.56%	58.96%	-1.40%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
Heating	\$ 227,918	\$ 277,985	\$ (50,067)	121.97%	46.56%	75.41%	37.27%	84.70%
Electricity	1,317,600	290,161	1,027,439	22.02%	53.98%	-31.96%	40.93%	-18.91%
Water	193,400	142,849	50,551	73.86%	60.37%	13.49%	31.73%	42.13%
Telephone	106,000	71,157	34,843	67.13%	60.57%	6.56%	54.74%	12.39%
Total	\$ 1,844,918	\$ 782,152	\$ 1,062,766	42.39%	54.08%	-11.69%	40.16%	2.23%

Note:

1. Heating expenditures are through 01/31/23 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 01/09/23 for Willowbrook and 01/26/23 for Addison Trail.

BUDGET STATUS SUMMARY
February 2023

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,195,116	\$ 957,154	\$ 1,237,962	43.60%	50.26%	-6.66%	43.89%	-0.29%
LOCAL - OTHER *	58,000	57,784	216	99.63%	27.29%	72.34%	56.52%	43.11%
STATE	1,369,324	953,060	416,264	69.60%	79.96%	-10.36%	79.26%	-9.66%
FEDERAL	119,000	112,709	6,291	94.71%	100.00%	-5.29%		94.71%
TRANSFER	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
TOTAL REVENUES	\$ 3,995,690	\$ 2,334,958	\$ 1,660,732	58.44%	66.18%	-7.74%	61.33%	-2.89%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
PURCHASE SERVICES	4,477,200	2,649,193	1,828,007	59.17%	57.49%	1.68%	28.94%	30.24%
SUPPLIES	185,000	95,543	89,457	51.64%	39.11%	12.53%	17.87%	33.77%
CAPITAL OUTLAY	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
TOTAL EXPENDITURES	\$ 4,916,450	\$ 2,998,986	\$ 1,917,464	61.00%	64.34%	-3.34%	36.63%	24.37%

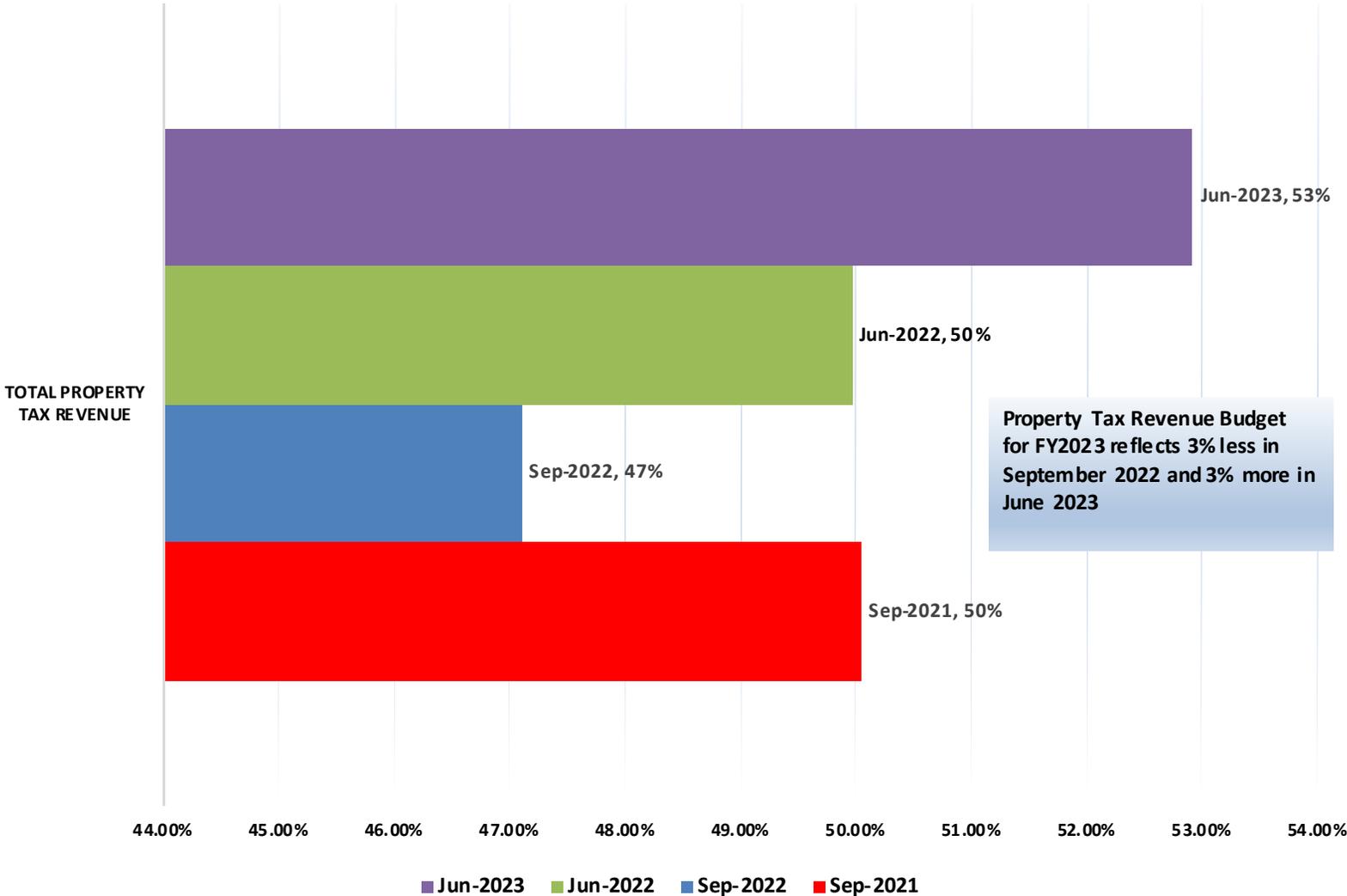
* Local Revenue Other includes: interest income and homeless billing to other schools

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 1,937,526	\$ 916,623	\$ 1,020,903	47.31%	50.28%	-2.97%	50.94%	-3.63%
LOCAL - CPPRT/OTHER	127,209	135,199	(7,990)	106.28%	98.88%	7.40%	92.35%	13.93%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,064,735	\$ 1,051,822	\$ 1,012,913	50.94%	52.97%	-2.03%	53.33%	-2.39%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2021	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,052,841	\$ 1,248,994	\$ 803,847	60.84%	63.96%	-3.12%	57.99%	2.85%

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



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

TO: Dr. Jean Barbanente
Board of Education

DATE: March 14, 2023

FROM: Mr. Edward Hoster

RE: **Bank Depositories for 2023-24**

I am recommending for consideration, that the Board of Education approve the attached list of bank depositories for the coming fiscal year 2023-24. There are no changes for the coming year.

Suggested Motion:

Move that the Board of Education approve the list of Authorized Bank Depositories for 2023-24 as presented.

BANK DEPOSITORIES 2023-24

It is recommended that the following financial institutions be designated as depositories for the 2023-24 school year:

Amalgamated Bank (bond svc.)	Chicago
Fifth Third Bank	Chicago
Inland Bank	Villa Park
PMA Investments *	Naperville
Wintrust Financial **	Chicago Region

* Banks to be determined by PMA Investments in accordance with actual investment activity; PMA Investments to ensure all comply with our Investment Policy.

** Wintrust Bank represents many community banks in their network, individual bank account designations will take place if investments are to be placed.

TO: Dr. Jean Barbanente
Board of Education

DATE: March 16, 2023

FROM: Mr. Edward Hoster
Mr. Ryan Domeracki

RE: **Transportation Contract Extension for 2023-24 – (Regular)**

Following the discussion with the board at the Monday, February 27, 2023 meeting, we are presenting the attached renewal proposal from Cottage Hill Operating Company. We reached agreement for 2023-24 with a route rate increase of 10.6% with the regular daily route rate increase from \$57.30 to \$63.37 per route along with corresponding increases to the daily charter route rates. The existing performance-based contract addendum terms that we established for 2017-18 would remain including the actual route performance factor applied to all billed routes per month. They anticipate that the starting salary rate will continue to increase due to high demand for drivers. We will retain the enhanced recruitment/retention compensation bonus program that we agreed to for 2019-20 whereby we would share a percentage of the monthly cost for a new driver when they fully staff all scheduled routes. Once they achieve the full staffing, we would cover 50% of the \$3,000 recruitment bonus. New this year is the recently signed Paid Leave for All Workers law that will likely apply to Cottage Hill Operating Co. and generate a significant increased expense to cover this paid leave. This law is set to take effect January 1, 2024 and we are working with both Cottage Hill and LEND to further understand if it will apply to them as they only serve public school districts who are exempt under this new law. If this is applicable, then the renewal terms state that they would prorate the expense and bill us for our share of their employee's assigned to the account.

In addition, we would retain the annual fleet maintenance for mechanical repairs clause whereby any expenses that exceed a cumulative \$57,000 would be paid by us. The annual mechanical repair costs for the past several years are well below the established limit. Consequently, we reached an understanding that the Board's commitment to updating the fleet has not only improved the reliability but also reduced the annual operating expense for repairs. In addition, we will continue to compensate Cottage Hill for any use of their buses if there is a shortage of operating buses from our fleet.

Suggested Motion:

Move that the Board of Education accept the proposal dated March 16, 2023 to extend the current contract with Cottage Hill Operating Company for the provision of regular transportation service for the school year 2023-24 as presented.



COTTAGE HILL OPERATING COMPANY
321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

March 16, 2023

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

Subject: Regular School Bus Transportation

Dear Ed:

Thank you for the opportunity to provide District 88's regular school bus transportation and charter trip service for another year. Cottage Hill has provided the District's regular transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

Below is what we are proposing for the 2023-2024 school year contract extension:

Following are the rates Cottage Hill proposes with a 10.6% increase for the 2023-2024 school year:

Regular Daily Service:	\$63.37
Charter Service:	\$53.07
DOT Charter	\$77.91

New amendment to this year's extension will be as follows:

In accordance with the new Paid Leave for All Workers Act (SB208) effective January 1, 2024, the parties agree that if this law is determined to apply to Cottage Hill Operating Company, the cost of compliance will be shared on a prorated basis according to the number of drivers assigned to DuPage High School District 88. Both parties are seeking further clarification and possible exemption due to the bus transportation service being 100% for School Districts which are presently exempted under the new law

Additionally, the following amendments to the original contract will apply:

As amended in 2017-2018, Section T "Penalty – Regular Trips" of the current contract, the percentage of combined / split or late routes to the total number of base routes will be the penalty applied to all the regular routes billed monthly.

The district will cover all mechanical expenses over \$57,000 for the contract year 2023-2024.

ADMINISTRATION
630-833-2750
FAX 630-833-9298

REGULAR TRANSPORTATION
630-279-6815
FAX 630-279-6820

SPECIAL TRANSPORTATION
630-279-9570
FAX 630-279-6820



COTTAGE HILL OPERATING COMPANY

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

As amended in 2019-2020, a performance-based driver recruitment compensation bonus program to enhance what Cottage Hill Operating Company currently provides, and directly compete with similar area programs. The cost of this monthly new program would be shared up to 50% with District 88 upon reaching full staffing of all scheduled routes for any one month.

As amended in 2020-2021 If there is a need to use a Cottage Hill bus due to a deficiency of District 88 buses, the rate for each route will be \$77.12.

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with District 88 for another year.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rob S Beek Jr'.

Robert S Beek Jr
Director of Operations

ADMINISTRATION
630-833-2750
FAX 630-833-9298

REGULAR TRANSPORTATION
630-279-6815
FAX 630-279-6820

SPECIAL TRANSPORTATION
630-279-9570
FAX 630-279-6820

TO: Dr. Jean Barbanente
Board of Education

DATE: March 16, 2023

FROM: Mr. Edward Hoster
Mr. Ryan Domeracki

RE: **Transportation Contract Extension for 2023-24 – (Special Education)**

The current contract for Special Education student transportation services with Cottage Hill Operating Company is now up for annual renewal for the 2023-24 school year. The Illinois School Code (ILCS 5/29-6.1) allows for a two year extension and then annually thereafter unless we receive a letter of request to bid. As of the 2017-18 school year we are now on annual renewal terms.

Cottage Hill has agreed to renewal terms that reflects a 10.6% change in route rates for 2023-24. The same performance-based penalty terms from 2017-18 will still apply to this contract, although there are minimal disruptions for these routes. In addition, we will retain the terms to pro-rate our route charge if at any time we share a bus to an outside placement with one of their other school districts, which does occur on occasion. Given the high level of individual per student services, we have always worked closely with them to ensure there are no missed services or that they immediately respond if there are. Their proposal is attached outlining the different charges that may apply depending on the type of route. We are recommending acceptance of this contract extension for the 2023-24 school year.

Suggested Motion:

Move that the Board of Education accept the proposal dated March 16, 2023 to extend the current contract with Cottage Hill Operating Company for the provision of Special Education transportation service for the school year 2023-24 as presented.



COTTAGE HILL OPERATING COMPANY

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

March 16, 2023

Mr. Ed Hoster
Chief Financial Officer
Dupage High School District 88
2 Friendship Plaza
Addison Il 60101

Subject: Special Education and Alternate Placement Transportation

Dear Ed:

Thank you for the opportunity to provide District 88's Special Education and Alternate Placement school bus transportation for another year. Cottage Hill has provided the District's Special and Alternative transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

Cottage Hill is proposing the following for the 2023-2024 school year extension:

Workforce Stabilization

In order to maintain a high standard of service, and remain competitive in the marketplace that is currently short of professional drivers, Cottage Hill is projecting a pay rate increase between 3 and 6 percent.

Following are the rates Cottage Hill proposes with a 10.6% increase for the 2023-2024 school year.

Transportation to schools outside of DuPage HS District 88:

0 to less than 25 miles (round trip)	\$ 26.22 pupil/day
25 miles or over (round trip)	\$ 44.64 pupil/day

Special Handling (costs in addition to those above):

a. Wheelchair	add \$ 61.96 pupil/day
b. Crutches	add \$ 8.64 pupil/day
c. Help pupils on/off the bus	add \$ 61.96 pupil/day
d. Pupils attending for sessions of 1/2 day only	add \$ 26.22 pupil/day
e. Other: Air, Vest, Etc.	add \$ 8.64 pupil/day

Minimum Daily Rate Per Bus	\$238.36 bus/day
Aides	\$ 27.56 hour

Additionally, the following amendments to the original contract will apply:

1. As amended in 2017-18, Section T "Penalty-Regular Trips" of the current contract, the company agrees to compensate the district the amount of the current rate for each pupil for each route/trip not operated for causes other than hazardous road conditions or by reasons of strike or other reasons beyond

ADMINISTRATION
630-833-2750
FAX 630-833-9298

REGULAR TRANSPORTATION
630-279-6815
FAX 630-279-6820

SPECIAL TRANSPORTATION
630-279-9570
FAX 630-279-6820



COTTAGE HILL OPERATING COMPANY

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control of the company. If 20 pupils are required to be transported and the company only transports 18, the penalty payable shall be the rate x2.

2. As amended in 2019-2020, any bus that is shared with another district, the rate will be prorated according to the respective share of students assigned to the route by each district. Example: if 4 students assigned to bus and two from D88 and 2 from District A- billing will be 50% of the route rate for District 88.

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with the district for another year.

Sincerely,

Robert S Beek Jr

Director of Operations

ADMINISTRATION
630-833-2750
FAX 630-833-9298

REGULAR TRANSPORTATION
630-279-6815
FAX 630-279-6820

SPECIAL TRANSPORTATION
630-279-9570
FAX 630-279-6820

TO: Dr. Jean Barbanente
Board of Education

DATE: March 13, 2023

FROM: Edward Hoster

RE: **Concrete Repairs and Parking Lot Expansion Project Bid
(Project # 200056)**

We recommend that the Board of Education accept the lowest responsible and responsive base bid of \$175,000.00 (Addison Trail parking expansion & Willowbrook concrete repairs), Alternate 1 (concrete repairs Addison Trail) for \$70,000.00, Alternate 2 (north parking lot improvements Addison Trail) for \$5,000.00, and Alternate 3 (concrete repairs, south curb section for Willowbrook) for \$27,000.00 for a combined total of \$277,000.00 from Chicagoland Paving Contractors, Inc. “Chicagoland”. We are satisfied that the bid from Chicagoland does include all of the areas we specified and their references all indicate quality work as verified by Wight & Co. (attached). This bid includes a \$24,000.00 allowance for unexpected changes that may occur and any unused contingency will be returned. This combined bid total is within the approved budget of \$345,800.00 for these respective areas.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid, alternates 1, 2 and, 3 for a total of \$277,000.00 from Chicagoland Paving Contractors, Inc. for the parking lot expansion at Addison Trail and concrete repairs at both schools.

March 15, 2023



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

**Addison Trail and Willowbrook High School's – Concrete Maintenance and HMA Paving
2023
Project Number 200056**

Dear Mr. Hoster,

On March 10th, 2023, bids were received by DuPage High School District 88 for the Addison Trail and Willowbrook High School's Concrete Maintenance and HMA paving 2023 project. Three (3) contractors submitted bids, please see the attached bid tabulation sheet. These three base bids ranged between \$175,000 to \$298,275.00. There were three alternates associated with this project: two at AHS and one at WBHS. Alternate #1 is within the AHS bus drive to remove and replace the eastern curb and some sidewalk replacement. Alternate #2 is within the AHS north parking lot to remove and replace some curb and gutter along with placing concrete around some drainage structures. Alternate #3 is at WBHS removing and replacing the south curb line starting east of the walk to the south tennis courts. Removing and replacing the south curb line west of this walk is a base bid item. The low base bidder is Chicagoland Paving Contractors, Inc of Lake Zurich, Illinois. Incorporating all three alternates, Chicagoland is still the low bidder.

Wight & Company has worked with Chicagoland Paving and they have performed similar projects for other school districts. Chicagoland Paving is a good and reputable contractor. A scope review was performed with Chicagoland reviewing scope sheet by sheet. Through the scope review I am confident that Chicagoland has everything within their base bid number and alternate prices.

Chicagoland has provided their qualifications and financial statements where all appear to be in order. They have acknowledged addendum #1, a bid bond was included within their bid and their based bid value included the \$24,000 contingency / allowance. References were not checked as Wight & Company has worked with Chicagoland on various other projects where these were completed successfully.

It is our understanding that the DuPage HS District 88 desires to select all three alternates. Therefore, we recommended contract award to Chicagoland Paving Contractors Inc in the amount of \$277,000 which includes a \$24,000 contingency.

Please contact me should you have any questions regarding this matter.

A handwritten signature in blue ink that reads "Kyle Buck". Below it is a second, less legible handwritten signature in blue ink.

Kyle Buck, PE
Project Manager
Wight & Company

CC: Ryan Domeracki and Tom Manka (DuPage SD 88)

DuPage High School District 88
Addison Trail HS & Willowbrook HS Concrete Maintenance and HMA Parking- 2023

Bids opened: 3/10/2023 1:00 PM

Proj. No. 200056

Contractor	Bid Security 10%			Addendums			Base Bid	Alternate #1 -ATHS Concrete C&G plus sdwk & HMA Removal & Replacement within the bus drive as depicted on sheets C1.03 & C1.04. Also the shot put area and batting cage area on sheet C1.07	Alternate #2 - ATHS Concrete C&G removal & replacement within the NE area of the north parking lot as depicted on sheet C1.01	Alternate #3 -WBHS C&G, inlet protection, and silt fence along the eastern portion of the south curb line of WBHS as depicted on sheet C2.05	Notes
	Bond	Cashier's Check	Certified Check	1							
Chicagoland Paving Contractors, Inc 225 Telsler Road Lake Zurich, IL 60047	x			x			\$175,000.00	\$70,000.00	\$5,000.00	\$27,000.00	Total \$277,000.00
Schroeder Asphalt Services, Inc PO Box 831 Huntley, IL 60142	x			x			\$250,000.00	\$96,000.00	\$15,000.00	\$38,000.00	Total \$399,000
Advantage Paving Solutions 20502 S. Cherry Hill Rd Joliet, IL 60433	x			x			\$298,275.00	\$91,860.00	\$4,885.00	\$43,000.00	Total \$438,020

TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2023

FROM: Mr. Ryan Domeracki

Re: **Dust Collector Replacement**

We are recommending that the Board of Education accept the lowest responsive and responsible bid from MG Mechanical Contracting in the total amount of \$104,000 for the replacement of the dust collector system at Willowbrook. The dust collector has been recommended to be replaced due to its age and for not meeting current building code. In addition, the existing unit currently takes the air from within the woodshop and exhausts it out of the building. With the improvements we are making this summer to bring air conditioning to this space, the current unit would be removing cooled air from the building. The new unit would recirculate the air and is the same design that is utilized at Addison Trail. Responses were received from three (3) vendors as noted in the attached bid summary. Please note, the apparent low bid from Tiles in Style has been deemed as non-responsive as their bid did not include the full scope of the work that was specified within the bid document. While we were hopeful pricing would begin to stabilize, the bids did come in over our budget estimate of \$85,000. We are still recommending moving forward with this project as it is in the best interest of the District at this time.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid from MG Mechanical Contracting in the total amount of \$104,000 for the replacement of the dust collector system at Willowbrook.

Cc: Mr. Edward Hoster

Willowbrook HS - Dust Collector Replacement Opened 2/28/2023

			Tiles in Style		MG Mechanical Contracting		Amber Mechanical
Item #1		Unit Price		Unit Price		Unit Price	
1	Furnish and Install New Unit Per Scope		\$50,630.40		\$104,000.00		\$137,550.00
Total			\$50,630.40		\$104,000.00		\$137,550.00

TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2023

FROM: Mr. Ryan Domeracki

RE: **Wide Area Networking (WAN) Contract**

We are recommending that the Board of Education approve a 1-year contract with AT&T for 2 gigabyte (GB) Managed Wide Area Networking (WAN) at a cost of \$2,340.00 per month. Bids were solicited from vendors for Managed WAN through the FCC's E-Rate program. We received bids from two vendors for these services for the 2023-2024 school year, as outlined in the attached E-Rate Bid Assessment. Our expiring contract is with AT&T where we currently also pay \$2,340.00 per month. As a reminder, the E-Rate program subsidizes 80% of the cost. This contract will serve as a bridge as we hope to join the Illinois Century Network (ICN), where the state would subsidize 100% of the costs.

Suggested Motion:

Move that the Board of Education approve the 1-year contract with AT&T for 2 gigabyte (GB) Managed Wide Area Networking (WAN) at a cost of \$2,340.00 per month.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

E-Rate Bid Assessment Worksheet

Funding Year 26

Project or Service Description

Fiber Optic Wide Area Network/WAN 2Gbps to connect three of its school sites together

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	ATT 1 Year		ATT 2 Years		ATT 3 Years		Comcast 1 Year		Comcast 2 Years		Comcast 3 Years	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price Quote MRC		\$2,340.00		\$1,980.00		\$1,800.00		\$10,535.70		\$5,025.00		\$2,625.00	
Price of the eligible products and services	40.00%	3	1.20	4	1.6	5	2.00	0.5	0.20	1	0.40	2	0.80
Reliability	10.00%	5	0.50	5	0.5	5	0.50	5	0.50	5	0.50	5	0.50
Technical Support	10.00%	5	0.50	5	0.5	5	0.50	5	0.50	5	0.50	5	0.50
Shortest Term	20.00%	5	1.00	3	0.6	2	0.40	5	1.00	3	0.60	2	0.40
Lowest Termination Fee	20.00%	5	1.00	4	0.8	3	0.60	0	0.00	1	0.20	2	0.40

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Overall Ranking	100%	4.20	4.00	4.00	2.20	2.20	2.60
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Vendor Selected: AT&T 1 Year
 Approved By: Ryan Domeracki
 Title: Director of Business
 Date: 3/1/23

Bid Assessment Comments, if needed:

Notes:
 * Percentage weights must add up to 100%. **Price must be weighted the heaviest.**
 ** Evaluated on a scale of 1 to 5: 1=worst, 5=best.
 *** Weight x Raw Score

<input type="checkbox"/>	No Bids Received	Date:
<input checked="" type="checkbox"/>	Two Bid Received	Date: 2/2/2023

TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2023

FROM: Mr. Ryan Domeracki

Re: **Replacement of Wireless Access Points**

We are recommending that the Board of Education accept the lowest responsive and responsible bid from CDW-G for the purchase of new wireless access points at a total cost of \$265,884.00. We received a total of three (3) responses to the request for proposal that was issued for this project. This process was done in accordance with specified guidelines of the federal E-rate program that supports technology access for schools. Part of those guidelines require the establishment of a decision matrix (attached) weighting various aspects of the proposals (with price carrying the heaviest weight). As a reminder, the E-Rate program subsidizes 80% of the cost. The proposal from CDWG was the most complete and responsive proposal as scored on the matrix.

This wireless access project is part of a scheduled upgrade within the District's technology plan, which focuses on providing a sound infrastructure for technology access, monitoring current use of instructional technology and a future focus on long-term planning for increased connectivity of Internet access for our students and staff while sustaining a measured budget. The current wireless network was installed in 2015 and is reaching its end of life. Updating the wireless access system will ensure network security, improve the density and quality of internet accessibility, increase coverage, and provide faster access to web resources and internet tools. These are critical to supporting the daily educational demands that the staff has embraced with the increased use of technology.

Due to the nature of the work involved of replacing the District's network devices, we are targeting that this project would commence Summer 2024.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid from CDW-G for the purchase of new wireless access points at a total cost of \$265,884.00.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

E-Rate Bid Assessment Worksheet

Funding Year 26

Project or Service Description Wireless Access Points and Wireless Access Point Licenses for two high school sites (District Office not eligible for e-rate funding)

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	CDW-G		STEP CG, LLC		ACP CreativIT		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price Quote		\$265,884.00		\$313,717.35		\$314,023.62					
Price of the eligible products and services	50.00%	5	2.50	4	2	3	1.5				
Reliability	15.00%	5	0.75	5	0.75	5	0.75				
Technical Support	15.00%	5	0.75	5	0.75	5	0.75				
Prior Experience	20.00%	5	1.00	4	0.8	4	0.8				

Overall Ranking	100%	5.00	4.3	3.8		
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Vendor Selected: CDW-G
Approved By: Ryan Domeracki
Title: Director of Business
Date: 3/1/23

Bid Assessment Comments, if needed:
 Technical Support & reliability is being rated on Manufacturer support

Notes:
 * Percentage weights must add up to 100%. **Price must be weighted the heaviest.**
 ** Evaluated on a scale of 1 to 5: 1=worst, 5=best.
 *** Weight x Raw Score

<input type="checkbox"/>	No Bids Received	Date:
<input checked="" type="checkbox"/>	Three Bid Received	Date: 2/2/2023

TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2023

FROM: Mr. Ryan Domeracki

RE: **Mutual Assistance in Response to Crises Intergovernmental Agreement**

State’s Attorney Robert Berlin requested all school districts in the county participate in the development of a mutual aid agreement to share resources and personnel needs during critical emergency events. The purpose of this agreement is to develop and implement programs designed to provide mutual aid in crises, primarily arising out of disaster or violence in DuPage County School Districts and Special Education Cooperatives. The programs are also designed to provide training and professional development to prepare member personnel for response and recovery activities. There is an administrative fee within this agreement that would be \$250 for the remainder of the 2022-23 school year that would then move to a “not to exceed” \$400 fee for the school years thereafter. The fee would be primarily used to provide materials, trainings, and equipment, including call out technology, credentials, safety vests, etc.

Suggested Motion:

Move that the Board of Education approve the proposed intergovernmental agreement for mutual assistance in response to crises.

**INTERGOVERNMENTAL COOPERATION AGREEMENT
FOR MUTUAL ASSISTANCE IN RESPONSE TO CRISES
IN THE PUBLIC SCHOOLS OF DUPAGE COUNTY, ILLINOIS**

Recitals

WHEREAS, natural and human-made catastrophic events are occurring with increasing frequency in schools throughout the United States;

WHEREAS, DuPage County School Districts and Special Education Cooperatives fortunately have not been subject to such occurrences, but recognize it is in the best interests of their students, staff and communities that they join together to plan for such occurrences and be prepared to assist each other during catastrophic events which exceed the capacity of an individual school district or cooperative to respond effectively on its own;

WHEREAS, the assistance to be provided under this Intergovernmental Cooperation Agreement (“Agreement”) includes personnel, equipment and staging facilities appropriate to the nature of the catastrophic event;

WHEREAS, the foregoing purposes are best accomplished through this Agreement, with participating school districts and cooperatives making good faith efforts to provide assistance during catastrophic events when called upon pursuant to the terms of this Agreement, but without incurring liability if, in their sole discretion, they are unable or unwilling to do so;

WHEREAS, many school districts and cooperatives have, or will develop, emergency assistance agreements with local law enforcement, fire departments and other governmental entities and nothing in this Agreement is intended to replace, supersede or take precedence over such agreements; and

WHEREAS, the program to accomplish the foregoing will be called the DuPage County School Mutual Aid Response Team (“DuSMART”).

NOW THEREFORE, the undersigned public agency does hereby enter into this Agreement with each and every other public agency which signs a counterpart copy of this Agreement and contracts as follows:

1. Parties. The parties to this Agreement are:

a. the DuPage County State's Attorney (the "State's Attorney");

b. the DuPage Regional Office of Education (the "ROE");

c. the Boards of Education of school districts in DuPage County, Illinois ("School Boards", "School Board", "School District" or "School Districts") which are listed on the attached Exhibit 1 and have approved this Agreement in accordance with paragraph 6 or 8 below; and

d. the governing entities of DuPage County special education and other cooperatives ("Cooperative" or "Cooperatives") which are listed on the attached Exhibit 1 and have approved this Agreement in accordance with paragraph 6 or 8 below.

Collectively the foregoing are the "Parties" to, or the "Participants" in, this Agreement.

2. Legal Authority and Purpose.

a. This Agreement is made in the exercise of the Parties' rights and powers granted under Article VII, Section 10 of the Constitution of the State of Illinois, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 and all other rights and powers vested in the Parties by their respective governing statutes.

b. The purpose of this Agreement is to develop and implement programs (the "Programs") designed to provide mutual aid in crises, primarily arising out of disaster or violence in DuPage County School Districts and Cooperatives. The programs are also designed to provide training and professional development to prepare member personnel

for response and recovery activities. Under no circumstances will an employee of a Party act under this Agreement in a capacity as a first responder by performing emergency rescue or response services ordinarily performed by police, fire or other governmental emergency service providers.

3. Administration.

a. This Agreement shall be administered by the ROE, by its Regional Superintendent of Schools (the “RSS”) acting as chair of an Advisory Panel (the “Advisory Panel”) consisting of:

- 1) the State’s Attorney or designee;
- 2) the RSS or designee;
- 3) one superintendent selected by the superintendents of participating School Districts with a student enrollment of 1000 or less,
- 4) one superintendent selected by the superintendents of participating School Districts with a student enrollment of more than 1000 but less than 7000;
- 5) one superintendent selected by the superintendents of participating School Districts with a student enrollment of more than 7000;
- 6) one director, selected by the Cooperatives of the School District Parties who are members; and
- 7) not more than two superintendents selected by the RSS to ensure the Advisory Panel has members from an elementary district, a high school district and a unit district.
- 8) one administrator from the DuPage Office of Homeland Security and Emergency Management; one representative of the DuPage Fire Chiefs’

Associations; and one representative of the DuPage Police Chiefs' Association.

These members are not parties to the Agreement or subject to dues.

b. Attendance at meetings of the Advisory Panel shall be by the superintendent or director, or their designees.

c. The term of a superintendent and a director shall be one year beginning July 1 and ending June 30, except that the initial term shall extend from the date of selection through June 30, 2024.

d. The Advisory Panel shall establish its own rules of procedure and meet at the call of the RSS or any three members.

e. The primary duty and authority of the Advisory Panel shall be to advise the RSS regarding implementation of this Agreement and to develop and implement the programs designed to achieve the purposes of this Agreement.

4. Fiscal Matters.

a. Within 30 days after becoming a Party to this Agreement, each School Board and Cooperative shall contribute \$250 toward the administration of this Agreement for the remainder of the 2022-23 school year. This fee will be used primarily to provide materials and equipment including, but not limited to, "call out" technology, credentials and safety vests. Thereafter, at least 90 days before the start of the next school year, the ROE in consultation with the Advisory Panel shall establish and administer a budget for

the next school year and the contribution amount for the participating School Districts and Cooperatives not to exceed \$400.00.

b. The ROE shall seek funding through grants and similar sources of revenue as the primary sources of funds to develop and implement the programs and administer this Agreement.

c. At no cost to the School Districts and Cooperatives, the ROE shall perform its administrative duties under this Agreement.

d. At no cost to the School Districts and Cooperatives, the State's Attorney shall provide the services of its personnel and resources and assist in obtaining the cooperation of law enforcement agencies, to the extent appropriate for development and implementation of the programs.

e. The programs shall be made available to the School Districts and Cooperatives without cost other than the annual cost determined by the ROE.

f. Each School District is responsible for any benefits, compensation, liability insurance and worker's compensation insurance for its personnel that are providing authorized mutual aid to another School District.

g. Each School District providing facilities, materials and/or equipment to another School District under the auspices of this agreement shall not charge for such facilities, materials or equipment and for the cost of loss or damage to the facilities, materials and/or equipment.

h. Nothing in this agreement shall operate to bar any recovery of funds from any third party, state, or federal agency under existing statutes, or other authority.

5. Insurance and Liability.

a. Each Party is responsible for obtaining insurance coverage for its participation under this Agreement, which shall be primary, and which shall waive subrogation against all other Parties. Each Party shall be responsible for Workers' Compensation insurance coverage of, and liability for, the Party's employees who participate in the Programs.

b. A Party shall not be liable to another Party:

1) for the acts or omissions of its employees providing assistance to another Party when requested under this Agreement;

2) for a Party's declination to provide assistance when requested by another Party under this Agreement.

For purposes of this paragraph 5.b., "liability" means liabilities, losses, damages, claims, demands, judgments, causes of action, costs, expenses, and reasonable attorneys' fees. Notwithstanding anything to the contrary, nothing in this Agreement voids or limits any liability protection established by law or any existing insurance coverage of the Party. Nothing in this Agreement, the actions of the ROE, the Advisory Panel or the development and implementation of the Programs shall create a duty or liability to any person or entity which is not a party to this Agreement or diminish any liability protection for the benefit of the Parties as established by law or afforded any Party's insurance coverage.

6. New Parties and Withdrawal, Suspension and Expulsion of a Party.

a. After the effective date provided in paragraph 8 below, a School District or Cooperative shall become a Party to this Agreement when the RSS receives this Agreement in counterpart, signed by its President and Secretary.

b. A Party may withdraw from this Agreement effective at the close of the day on June 30 of any year by giving at least 60 days' written notice of withdrawal to the RSS.

c. By a vote of at least two-thirds of the members of the Advisory Panel, a Party may be suspended or expelled as a Party to this Agreement, and denied participation in any of the programs, for good cause, which includes, but is not limited to, failure to meet the requirements of this Agreement or of the programs. Before expulsion or suspension, the Party shall be given a written notice summarizing the reasons for the proposed action and an opportunity to respond to the Advisory Panel.

7. Amendment and Termination.

a. This Agreement may be amended or terminated by the affirmative vote of a majority of the Parties.

b. This Agreement shall terminate without a vote of the Parties within 120 days after the number of Participants falls below 10 or the State's Attorney or the ROE withdraws from this Agreement. During such 120-day period, the Advisory Panel shall wrap up the business under this Agreement and the Programs.

8. Effective Date and Dissolution. This Agreement shall become effective when the State's Attorney and the ROE approve and sign this Agreement and the RSS receives this Agreement, in counterparts, signed by the President and Secretary of at least 10 of the Boards of Education of the School Districts and governing entities of the Cooperatives listed on the attached Exhibit 1.

DuPage County State's Attorney

By: _____

Dated: _____

Board of Education of

_____,
DuPage County, Illinois

By: _____
President

Attest:

Secretary

Dated: _____

DuPage Regional Office of Education

By: _____

Dated: _____

Cooperative Governing Board of

By: _____
President

Dated; _____

Exhibit 1 - List of Agency Cooperatives

Each DuPage County area public school district may participate in the DuSMART program. The primary staff member will be the member of the DuPage County ROE School Safety Task Force.

Participating district would agree to provide resources as follows:

<i>District #</i>	<i>District name</i>	
2	Bensenville	
4	Addison	
7	Wood Dale	
10	Itasca	
11	Medinah	
12	Roselle	
13	Bloomingtondale	
15	Marquardt	
16	Queen Bee	
20	Keeneyville	
25	Benjamin	
33	West Chicago Elementary	
34	Winfield	
41	Glen Ellyn	
44	Lombard	
45	Villa Park	
48	Salt Creek	
53	Butler	
58	Downers Grove	
60	Maercker	
61	Darien	
62	Gower	
63	Cass	
66	Center Cass	
68	Woodridge	
86	Hinsdale Township High School	
87	Glenbard Township High School	
88	DuPage High School	
89	Community Consolidated (Glen Ellyn)	
89	DuPage High School	
93	Community Consolidated (Bloomingtondale)	
94	West Chicago Community High School	

99	Community High School (Downers Grove)	
100	Fenton Community High School	
108	Lake Park High School	
180	Burr Ridge Community Consolidated	
181	Community Consolidate	
200	Wheaton Community Consolidated	
201	Westmount Community Consolidated	
202	Lisle Community Unit	
203	Naperville Community Unit	
204	Indian Prairie Community Unit	
205	Elmhurst Community unit	
	Phillip Rock	
NDSEC	NDSEC	
ROE	Partners for Success	
SASED	School Association for Special Education in DuPage Co.	
TCD	Technology Center of DuPage	
ROE	ROE Safety Specialist	
OHSEM	DuPage County Office of Homeland Security and Emergency Management	

**INTERGOVERNMENTAL AGREEMENTS FOR THE
EDUCATION TEACHER PREPARATION PROGRAM**

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, is recommending approval of three Intergovernmental Agreements for the Education Teacher Preparation Program between District 88 and District 4, 45, and 48, respectively.

SUGGESTED MOTION: Move that the Board of Education approve the Intergovernmental Agreements for the Education Teacher Preparation Program between District 88 and District 4, 45, and 48.

INTERGOVERNMENTAL AGREEMENT
EDUCATION TEACHER PREPARATION PROGRAM

THIS AGREEMENT is entered into by and between the Board of Education of DuPage High School District 88 ("DISTRICT 88") and the Board of Education of Addison School District 4 ("PARTICIPATING DISTRICT"). Each of DISTRICT 88 and PARTICIPATING DISTRICT are sometimes referred to as a "Party." DISTRICT 88 and PARTICIPATING DISTRICT are sometimes collectively referred to as the "Parties."

RECITALS

WHEREAS, DISTRICT 88 has established an academic program for which practical, hands on experiences ("Internship Experience") for its students are required.

WHEREAS, the PARTICIPATING DISTRICT can provide such experiences.

WHEREAS, DISTRICT 88 and the PARTICIPATING DISTRICT desire to enter into an agreement to provide Internship Experience opportunities at the schools of the PARTICIPATING DISTRICT to qualified District 88 students.

NOW, THEREFORE, in consideration of the terms, conditions and covenants, mutual or otherwise, as hereinafter set forth, the parties agree as follows:

1. TERM & TERMINATION

- A. Term: This Agreement shall commence on February 22, 2023 ("Effective Date") and shall thereafter remain in effect until terminated by DISTRICT 88 or the PARTICIPATING DISTRICT in accordance with Section 1. B.
- B. Termination: This Agreement may be terminated by either Party, with or without cause, upon no fewer than sixty (60) days' prior written notice thereof.
- C. Wind Up: Notwithstanding Sections 1. A. or 1. B., or any other term or condition of this Agreement, the Parties agree that District 88 students participating in an Internship Experience pursuant to this Agreement at the time that this Agreement expires or is terminated shall be permitted to complete that Internship Experience subject to the terms and conditions of this Agreement.

2. PROGRAM: The District 88 academic program to which this Agreement is applicable is the District 88 Educator Teacher Prep program (the "Program"). The Parties agree that additional academic programs may be added by written agreement of the Parties.

3. DISTRICT 88 DUTIES: DISTRICT 88 shall be responsible for the following:

- A. Administration of Internship Experience: DISTRICT 88 shall retain responsibility for the administration of the Program, including, but not limited to, curriculum

development, grading, requirements for matriculation, credits, and Internship Experience hours.

- B. Notice of Internship Experience Objectives: DISTRICT 88 shall provide PARTICIPATING DISTRICT personnel with the overall objectives of a District 88 student's Internship Experience and provide appropriate educational objectives and documents for such experience. Prior to commencement of an Internship Experience, DISTRICT 88 will make available Program information.
 - C. Selection and Assignment: DISTRICT 88 shall be responsible for determining a District 88 student's eligibility to participate in an Internship Experience.
 - D. Coordination of Activities: DISTRICT 88 shall coordinate Internship Experience activities in conjunction with the PARTICIPATING DISTRICT. District 88 shall identify in writing at least one qualified faculty member to act as a liaison with the PARTICIPATING DISTRICT for purposes of administering Internship Experiences.
 - E. Regulations of Participating District: DISTRICT 88 shall inform District 88 students who participate in Internship Experiences that they will be subject to the rules, policies, and regulations of the PARTICIPATING DISTRICT while participating in the Internship Experience.
 - F. Indemnification: To the extent permitted by law, DISTRICT 88 shall indemnify and hold harmless the PARTICIPATING DISTRICT for any claims, demands, costs and expenses, including reasonable attorney's fees, arising out of negligent actions by District 88, its officers, employees and agents or students involved in the Internship Experience in the performance of obligations under this Agreement; provided that said claims, demands, costs and expenses have not been caused or alleged to have been caused in whole or in part by the negligence or willful misconduct of the PARTICIPATING DISTRICT.
 - G. Regulatory Requirements: DISTRICT 88 shall notify District 88 students regarding the requirement for a criminal background check before beginning an Internship Experience.
 - H. Intern Attendance: DISTRICT 88 and PARTICIPATING DISTRICT shall determine the dates of attendance of District 88 students at PARTICIPATING DISTRICT'S facilities for purposes of an Internship Experience. DISTRICT 88 shall identify the District 88 student(s) participating in Internship Experiences at the PARTICIPATING DISTRICT. District 88 students shall maintain documentation of their Internship Experience attendance/hours and present same for confirmation by the PARTICIPATING DISTRICT.
4. PARTICIPATING DISTRICT DUTIES: The PARTICIPATING DISTRICT shall be responsible for the following:

- A. Confirmation of Placement: PARTICIPATING DISTRICT shall provide District 88 with written verification confirming a District 88 student's placement in an Internship Experience at PARTICIPATING DISTRICT.
- B. Structure of Internship Experience: PARTICIPATING DISTRICT shall provide internship experiences at its facilities that are appropriate for successful completion of the Program. PARTICIPATING DISTRICT shall accept and place an agreed upon number of District 88 students in Internship Experiences. PARTICIPATING DISTRICT shall identify at least one qualified employee to act as PARTICIPATING DISTRICT'S liaison with DISTRICT 88 for purposes of administration of Internship Experiences.
- C. Supervision: PARTICIPATING DISTRICT shall be responsible for the supervision, direction, and control of each District 88 student during the time such student is participating in an Internship Experience on PARTICIPATING DISTRICT'S grounds, which shall include but not be limited to the appointment of a qualified staff member to directly supervise each such student during the performance of the Internship Experience at the PARTICIPATING DISTRICT.
- D. Progress Report: In collaboration with DISTRICT 88, PARTICIPATING DISTRICT shall complete a performance appraisal for each District 88 student participating in an Internship Experience, as prescribed by the requirements of the Internship Experience.
- E. Orientation to Participating District Rules & Regulations: PARTICIPATING DISTRICT shall be responsible for providing an orientation to participating District 88 students of all applicable policies, procedures, rules, and regulations of the PARTICIPATING DISTRICT, and to such other policies, procedures, rules, and regulations, as PARTICIPATING DISTRICT deems appropriate.
- F. Unsatisfactory Conduct or Performance: PARTICIPATING DISTRICT shall promptly notify DISTRICT 88 of any unsatisfactory conduct or performance of any District 88 student assigned to PARTICIPATING DISTRICT pursuant to this Agreement. PARTICIPATING DISTRICT may require the removal of a District 88 student, if it is deemed necessary by PARTICIPATING DISTRICT in the interest of its students.
- G. Emergency Care or Injury: In the event of injury or illness, a District 88 student will be required to report to the Nurse's office of the PARTICIPATING DISTRICT for determining the proper course of treatment.
- H. Responsibility for Students: Notwithstanding any other term or condition of this Agreement, the PARTICIPATING DISTRICT shall retain sole responsibility for provision and supervision of the education of and services to its students.
- I. Indemnification: To the extent permitted by law, both parties shall indemnify and hold harmless each other, its agents, officers, participating Interns, and employees, from and against any and all liability, claims, demands, costs and expenses, including reasonable

attorney's fees, arising out of the actions or omissions of PARTICIPATING DISTRICT, its officers, employees or agents, or their willful misconduct, in connection with performance under this Agreement.

5. GENERAL TERMS AND CONDITIONS: Both parties further agree to the following:

A. Liability Insurance: For the term of this Agreement, the Parties agree to maintain the following insurance coverage:

Comprehensive general liability insurance coverage with limits of \$1,000,000 per occurrence and a \$3,000,000 general aggregate covering its employees acting within the scope of their appointments and, in the case of DISTRICT 88, its enrolled students while acting in the scope of an approved Internship Experience for which academic credit may be awarded. Umbrella liability insurance or a program of self-insurance may be used to meet these general liability coverage limit requirements. Such insurance shall be maintained for the duration of this Agreement. If a policy required under this section is written on a claims-made basis and that policy is replaced or renewed, any retroactive date shall coincide with, or precede placement of any District 88 student at PARTICIPATING DISTRICT pursuant to this Agreement. A claims-made policy that is replaced or not renewed must have an extended reporting period of not less than two (2) years.

District 88 and Participating Districts shall each carry Liability coverage including Sexual Misconduct coverage with limits of no less than Ten Million Dollars per occurrence and in the aggregate. District 88 shall name Participating Districts as additional insureds on a primary and non-contributory basis as regards their interests in this agreement. Participating Districts shall name District 88 as an additional insured on a primary and non-contributory basis as regards their interests in this agreement. The Ten Million Dollar Liability limit requirement can be met through a combination of Commercial General Liability coverage and Commercial Umbrella or Excess Liability coverage; however Sexual Misconduct coverage must be included for the full Ten Million Dollar limit.

Either Party shall, upon request of the other Party, furnish all certificate(s) of insurance evidencing the required coverage to be in force on the date of this Agreement, no less than three business days prior to the start date of this Agreement. The receipt of any certificate does not constitute an agreement that insurance requirements have been met. A Party shall not be deemed to have waived any rights it may have under this section as a result of its failure to request or obtain certificates or other insurance evidence from the other Party.

B. Student Records: The Parties acknowledge and agree that no disclosure of information from school student records protected from disclosure and re-disclosure by the Illinois School Student Records Act ("ISSRA") will be made, except to the extent that such disclosure or re-disclosure is permitted by ISSRA. Accordingly the parties agree as follows: (1) that any exchange or disclosure between the parties of information from

school student records shall be in accordance with ISSRA and its implementing regulations; (2) that should a party receive information from the school student records of another party, it shall not release or disclose that information to any other party, or any third party, without the prior, written consent of the affected student's parents/guardians or as otherwise expressly permitted by ISSRA; and (3) that each Party shall limit its use of information from school student records to the purpose for which the disclosure was made.

- C. **Criminal Background Checks:** DISTRICT 88 shall assume responsibility for the performance of all fingerprint-based criminal history records checks of District 88 students participating in the Program required under Section 10-21.9(g) of the Illinois School Code. DISTRICT 88 shall ensure that such checks are completed prior to the commencement of any Internship Experience of a District 88 student pursuant to this Agreement. All such checks shall be in conformance with the requirements of the Illinois School Code, and DISTRICT 88. DISTRICT 88 will not knowingly allow a District 88 student to begin an Internship Experience for whom a criminal history records check, a Statewide Sex Offender Database check, and a Statewide Murderer and Violent Offender Against Youth Database check ("background check") have not been completed and reviewed by DISTRICT 88. DISTRICT 88 shall be responsible for determining whether a District 88 student's background check is satisfactory for participation in an Internship Experience and informing the District 88 student of the results of the background check. DISTRICT 88 agrees to indemnify, defend and hold harmless PARTICIPATING DISTRICT, its officials, agents and representative from any liability, loss, damage or claim which arises from DISTRICT 88'S, its agents, employees or representative's negligent acts, omissions or willful misuse or disclosure of said background check information.
- D. **Assignments:** PARTICIPATING DISTRICT and DISTRICT 88 shall determine the assignments of District 88 students participating in an Internship Experience pursuant to this Agreement.
- E. **Resolution of Problems:** The Parties will make reasonable and good faith efforts to resolve any disputes, complaints and/or problems that may arise as a result of an Internship Experience.
- F. **Removal from Internship Experience:** The Parties, by mutual agreement, shall have the right to withdraw any District 88 from an Internship Experience due to poor academic or Internship Experience performance. The PARTICIPATING DISTRICT reserves the right to request the removal of any District 88 student from participation in an Internship Experience at PARTICIPATING DISTRICT if the PARTICIPATING DISTRICT deems that the District 88 student poses a danger to its students or staff, or such removal is otherwise in the best interest of PARTICIPATING DISTRICT'S students and their education or safety.
- G. **Non-Discrimination:** No Party will discriminate against any District 88 student with respect to such student's participation in an Internship Experience because of race,

color, religion, sex, national origin, age, disability, sexual orientation, or other protected status. Further, no District 88 student will be used to displace any employee.

- H. Relationship of Parties: The relationship between DISTRICT 88 and PARTICIPATING DISTRICT created by this Agreement shall be one of independent contractors. This Agreement shall not be construed to create a relationship of partnership, joint venture, employment, franchise or any other relationship.
- I. Authority to Bind: The individual signing this Agreement on behalf of their respective Party warrants that they have the necessary authority to bind said Party to this Agreement.
- J. Survival: All terms and conditions of this Agreement that would, by their nature, survive the expiration or termination of this Agreement, shall so survive, including but not limited to any and all indemnity clauses.
- K. Notices: Notices required by this Agreement shall be mailed via certified or registered mail, return receipt requested, to the receiving party's address below or via email to the regularly monitored email address, all as noted below:

If to DISTRICT 88: Yvonne Tsagalis, 2 Friendship Plaza, Addison, IL 60101 tsagalis@dupage88.net

If to PARTICIPATING DISTRICT- Addison School District 4:
Dr. Kim Lohse, Asst. Superintendent for Administrative Services, 222 N. JF Kennedy Drive, Addison, IL 60101, klohse@asd4.org

Notice shall be considered given upon the date of receipt reflected in the return mail receipt or ten (10) days after mailing, whichever occurs first. Email shall be considered received on the date the recipient acknowledges receipt in writing.

- L. Governing Law/Venue: This Agreement (and all attachments and addendums thereto) and any dispute arising thereunder shall be governed by and construed according to the laws of the State of Illinois without regard to its conflict of law provisions. The exclusive venue for litigation arising hereunder shall be a court of competent jurisdiction sitting in the State of Illinois.
- M. Waiver of Breach: The waiver by a party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
- N. Control of Organization: Each Party shall have exclusive control of its respective organization unless and except as otherwise expressly provided herein.
- O. Marks: No Party shall use the name or marks of another Party without that Party's express written permission.

- P. Headings: Headings appear solely for convenience of reference. Such headings are not part of this Agreement and shall not be used to construe it.
- Q. Severability: All the provisions of this Agreement are severable. If any provision of this Agreement is deemed to be invalid or unenforceable for any reason, then the remainder of the Agreement shall remain in full force and effect to the extent permitted by law.
- R. Entire Agreement: This instrument sets forth the entire agreement between DISTRICT 88 and PARTICIPATING DISTRICT, regarding its subject matter and supersedes all prior agreements, oral or written, regarding same. No alteration or modification to this Agreement will be valid unless made in writing and signed by the authorized representative of each Party.
- S. Counterparts: This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any executed copy of this Agreement is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized, representatives, and by doing so, affirm that the terms and conditions herein are mutually enforceable on behalf of and against each Party as of the date first written above.

The Board of Education of DuPage High School District 88

The Board of Education of Addison School District 4

By: _____
Authorized Representative

By: Dave Williams, BOE President
Authorized Representative

Signature: _____

Signature: [Handwritten Signature]

Date: _____

Date: 02/22/23

INTERGOVERNMENTAL AGREEMENT
EDUCATION TEACHER PREPARATION PROGRAM

THIS AGREEMENT is entered into by and between the Board of Education of DuPage High School District 88 (“DISTRICT 88”) and the Board of Education of School District 45 (“PARTICIPATING DISTRICT”). Each of DISTRICT 88 and PARTICIPATING DISTRICT are sometimes referred to as a “Party.” DISTRICT 88 and PARTICIPATING DISTRICT are sometimes collectively referred to as the “Parties.”

RECITALS

WHEREAS, DISTRICT 88 has established an academic program for which practical, hands on experiences ("Internship Experience") for its students are required.

WHEREAS, the PARTICIPATING DISTRICT can provide such experiences.

WHEREAS, DISTRICT 88 and the PARTICIPATING DISTRICT desire to enter into an agreement to provide Internship Experience opportunities at the schools of the PARTICIPATING DISTRICT to qualified District 88 students.

NOW, THEREFORE, in consideration of the terms, conditions and covenants, mutual or otherwise, as hereinafter set forth, the parties agree as follows:

1. TERM & TERMINATION

- A. Term: This Agreement shall commence on March 20, 2023 ("Effective Date") and shall thereafter remain in effect until terminated by DISTRICT 88 or the PARTICIPATING DISTRICT in accordance with Section 1. B.
- B. Termination: This Agreement may be terminated by either Party, with or without cause, upon no fewer than sixty (60) days prior written notice thereof.
- C. Wind Up: Notwithstanding Sections 1. A. or 1. B., or any other term or condition of this Agreement, the Parties agree that District 88 students participating in an Internship Experience pursuant to this Agreement at the time that this Agreement expires or is terminated shall be permitted to complete that Internship Experience subject to the terms and conditions of this Agreement.

2. PROGRAM: The District 88 academic program to which this Agreement is applicable is the District 88 Educator Teacher Prep program (the “Program”). The Parties agree that additional academic programs may be added by written agreement of the Parties.

3. DISTRICT 88 DUTIES: DISTRICT 88 shall be responsible for the following:

- A. Administration of Internship Experience: DISTRICT 88 shall retain responsibility for the administration of the Program, including, but not limited to, curriculum development, grading, requirements for matriculation, credits, and Internship Experience hours.
- B. Notice of Internship Experience Objectives: DISTRICT 88 shall provide PARTICIPATING DISTRICT personnel with the overall objectives of a District 88 student's Internship Experience and provide appropriate educational objectives and documents for such experience. Prior to commencement of an Internship Experience, DISTRICT 88 will make available Program information.
- C. Selection and Assignment: DISTRICT 88 shall be responsible for determining a District 88 student's eligibility to participate in an Internship Experience.
- D. Coordination of Activities: DISTRICT 88 shall coordinate Internship Experience activities in conjunction with the PARTICIPATING DISTRICT. District 88 shall identify in writing at least one qualified faculty member to act as a liaison with the PARTICIPATING DISTRICT for purposes of administering Internship Experiences.
- E. Regulations of Participating District: DISTRICT 88 shall inform District 88 students who participate in Internship Experiences that they will be subject to the rules, policies, and regulations of the PARTICIPATING DISTRICT while participating in the Internship Experience.
- F. Indemnification: To the extent permitted by law, DISTRICT 88 shall indemnify and hold harmless the PARTICIPATING DISTRICT its agents, officers, and employees for any and all liability, claims, demands, costs and expenses, including reasonable attorney's fees, arising out of the actions or omissions by District 88, its officers, employees and agents or students involved in the Internship Experience, or their willful misconduct, in the performance under this Agreement; provided that said claims, demands, costs and expenses have not been caused in whole or in part by the negligence or willful misconduct of the PARTICIPATING DISTRICT.
- G. Regulatory Requirements: DISTRICT 88 shall notify District 88 students regarding the requirement for a criminal background check, as more fully described in provision 5(C), before beginning an Internship Experience.
- H. Intern Attendance: DISTRICT 88 and PARTICIPATING DISTRICT shall determine the dates of attendance of District 88 students at PARTICIPATING DISTRICT'S facilities for purposes of an Internship Experience. DISTRICT 88 shall identify the District 88 student(s) participating in Internship Experiences at the PARTICIPATING DISTRICT. District 88 students shall maintain documentation of their Internship Experience attendance/hours and present same for confirmation by the PARTICIPATING DISTRICT.

4. PARTICIPATING DISTRICT DUTIES: The PARTICIPATING DISTRICT shall be responsible for the following:
 - A. Confirmation of Placement: PARTICIPATING DISTRICT shall provide District 88 with written verification confirming a District 88 student's placement in an Internship Experience at PARTICIPATING DISTRICT.
 - B. Structure of Internship Experience: PARTICIPATING DISTRICT shall provide internship experiences at its facilities that are appropriate for successful completion of the Program. PARTICIPATING DISTRICT shall accept and place an agreed upon number of District 88 students in Internship Experiences. PARTICIPATING DISTRICT shall identify at least one qualified employee to act as PARTICIPATING DISTRICT'S liaison with DISTRICT 88 for purposes of administration of Internship Experiences.
 - C. Supervision: PARTICIPATING DISTRICT shall be responsible for the supervision, direction, and control of each District 88 student during the time such student is participating in an Internship Experience on PARTICIPATING DISTRICT'S grounds, which shall include but not be limited to the appointment of a qualified staff member to directly supervise each such student during the performance of the Internship Experience at the PARTICIPATING DISTRICT.
 - D. Progress Report: In collaboration with DISTRICT 88, PARTICIPATING DISTRICT shall complete a performance appraisal for each District 88 student participating in an Internship Experience, as prescribed by the requirements of the Internship Experience.
 - E. Orientation to Participating District Rules & Regulations: PARTICIPATING DISTRICT shall be responsible for providing an orientation to participating District 88 students of all applicable policies, procedures, rules, and regulations of the PARTICIPATING DISTRICT, and to such other policies, procedures, rules, and regulations, as PARTICIPATING DISTRICT deems appropriate.
 - F. Unsatisfactory Conduct or Performance: PARTICIPATING DISTRICT shall promptly notify DISTRICT 88 of any unsatisfactory conduct or performance of any District 88 student assigned to PARTICIPATING DISTRICT pursuant to this Agreement. PARTICIPATING DISTRICT may require the removal of a District 88 student, if it is deemed necessary by PARTICIPATING DISTRICT in the interest of its students.
 - G. Emergency Care or Injury: In the event of injury or illness, a District 88 student will be required to report to the Nurse's office of the PARTICIPATING DISTRICT for determining the proper course of treatment.
 - H. Responsibility for Students: Notwithstanding any other term or condition of this Agreement, the PARTICIPATING DISTRICT shall retain sole responsibility for provision and supervision of the education of and services to its students.

I. Indemnification: To the extent permitted by law, PARTICIPATING DISTRICT shall indemnify and hold harmless DISTRICT 88, its agents, officers, participating Interns, and employees, from and against any and all liability, claims, demands, costs and expenses, including reasonable attorney's fees, arising out of the actions or omissions of PARTICIPATING DISTRICT, its officers, employees or agents, or their willful misconduct, in connection with performance under this Agreement; provided that said claims, demands, costs and expenses have not been caused in whole or in part by the negligence or willful misconduct of DISTRICT 88.

5. GENERAL TERMS AND CONDITIONS: Both parties further agree to the following:

A. Liability Insurance: For the term of this Agreement, the Parties agree to maintain the following insurance coverage:

Comprehensive general liability insurance coverage with limits of \$1,000,000 per occurrence and a \$3,000,000 general aggregate covering its employees acting within the scope of their appointments and, in the case of DISTRICT 88, also covering its enrolled students while acting in the scope of an approved Internship Experience for which academic credit may be awarded. Umbrella liability insurance or a program of self-insurance may be used to meet these general liability coverage limit requirements. Such insurance shall be maintained for the duration of this Agreement. If a policy required under this section is written on a claims-made basis and that policy is replaced or renewed, any retroactive date shall coincide with, or precede placement of any District 88 student at PARTICIPATING DISTRICT pursuant to this Agreement. A claims-made policy that is replaced or not renewed must have an extended reporting period of not less than two (2) years.

District 88 and Participating Districts shall each carry Liability coverage including Sexual Misconduct coverage with limits of no less than Ten Million Dollars per occurrence and in the aggregate. District 88 shall name Participating Districts as additional insureds on a primary and non-contributory basis as regards their interests in this agreement. Participating Districts shall name District 88 as an additional insured on a primary and non-contributory basis as regards their interests in this agreement. The Ten Million Dollar Liability limit requirement can be met through a combination of Commercial General Liability coverage and Commercial Umbrella or Excess Liability coverage; however Sexual Misconduct coverage must be included for the full Ten Million Dollar limit.

Either Party shall, upon request of the other Party, furnish all certificate(s) of insurance evidencing the required coverage to be in force on the date of this Agreement, no less than three business days prior to the start date of this Agreement. The receipt of any certificate does not constitute an agreement that insurance requirements have been met. A Party shall not be deemed to have waived any rights it may have under this section as a result of its failure to request or obtain certificates or other insurance evidence from the other Party.

- B. Student Records: The Parties acknowledge and agree that no disclosure of information from school student records protected from disclosure and re-disclosure by the Illinois School Student Records Act (“ISSRA”) will be made, except to the extent that such disclosure or re-disclosure is permitted by ISSRA. Accordingly the parties agree as follows: (1) that any exchange or disclosure between the parties of information from school student records shall be in accordance with ISSRA and its implementing regulations; (2) that should a party receive information from the school student records of another party, it shall not release or disclose that information to any other party, or any third party, without the prior, written consent of the affected student’s parents/guardians or as otherwise expressly permitted by ISSRA; and (3) that each Party shall limit its use of information from school student records to the purpose for which the disclosure was made.
- C. Criminal Background Checks: DISTRICT 88 shall assume responsibility for the performance and expense of all fingerprint-based criminal history records checks of District 88 students participating in the Program required under Section 10-21.9(g) of the Illinois School Code. DISTRICT 88 shall ensure that such checks are completed prior to the commencement of any Internship Experience of a District 88 student pursuant to this Agreement. All such checks shall be in conformance with the requirements of the Illinois School Code, DISTRICT 88 and PARTICIPATING DISTRICT. DISTRICT 88 will not knowingly allow a District 88 student to begin an Internship Experience for whom a criminal history records check, a Statewide Sex Offender Database check, and a Statewide Murderer and Violent Offender Against Youth Database check (“background check”) have not been completed and reviewed by DISTRICT 88. DISTRICT 88 shall be responsible for determining whether a District 88 student’s background check is satisfactory for participation in an Internship Experience and informing the District 88 student of the results of the background check. DISTRICT 88 agrees to indemnify, defend and hold harmless PARTICIPATING DISTRICT, its officials, agents and representative from any liability, loss, damage or claim which arises from DISTRICT 88’S, its agents, employees or representative's negligent acts, omissions or willful misuse or disclosure of said background check information.
- D. Assignments: PARTICIPATING DISTRICT and DISTRICT 88 shall determine the assignments of District 88 students participating in an Internship Experience pursuant to this Agreement.
- E. Resolution of Problems: The Parties will make reasonable and good faith efforts to resolve any disputes, complaints and/or problems that may arise as a result of an Internship Experience.
- F. Removal from Internship Experience: The Parties, by mutual agreement, shall have the right to withdraw any District 88 student from an Internship Experience due to poor academic or Internship Experience performance. The PARTICIPATING DISTRICT reserves the right to request the removal of any District 88 student from participation in an Internship Experience at PARTICIPATING DISTRICT if the

PARTICIPATING DISTRICT deems that the District 88 student poses a danger to its students or staff, or such removal is otherwise in the best interest of PARTICIPATING DISTRICT'S students and their education or safety.

- G. Non-Discrimination: No Party will discriminate against any District 88 student with respect to such student's participation in an Internship Experience because of race, color, religion, sex, national origin, age, disability, sexual orientation, or other protected status. Further, no District 88 student will be used to displace any employee.
- H. Relationship of Parties: The relationship between DISTRICT 88 and PARTICIPATING DISTRICT created by this Agreement shall be one of independent contractors. This Agreement shall not be construed to create a relationship of partnership, joint venture, employment, franchise or any other relationship.
- I. Authority to Bind: The individual signing this Agreement on behalf of their respective Party warrants that they have the necessary authority to bind said Party to this Agreement.
- J. Survival: All terms and conditions of this Agreement that would, by their nature, survive the expiration or termination of this Agreement, shall so survive, including but not limited to any and all indemnity clauses.
- K. Notices: Notices required by this Agreement shall be mailed via certified or registered mail, return receipt requested, to the receiving party's address below or via email to the regularly monitored email address, all as noted below:

If to DISTRICT 88: Yvonne Tsagalis, 2 Friendship Plaza, Addison, IL 60101 tsagalis@dupage88.net

If to PARTICIPATING DISTRICT: Dr. Annetta Spsychalski 255 W. Vermont St, Villa Park, IL 60181 aspsychalski@d45.org

Notice shall be considered given upon the date of receipt reflected in the return mail receipt or ten (10) days after mailing, whichever occurs first. Email shall be considered received on the date the recipient acknowledges receipt in writing.

- L. Governing Law/Venue: This Agreement (and all attachments and addendums thereto) and any dispute arising thereunder shall be governed by and construed according to the laws of the State of Illinois without regard to its conflict of law provisions. The exclusive venue for litigation arising hereunder shall be a court of competent jurisdiction sitting in the State of Illinois.
- M. Waiver of Breach: The waiver by a party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.

- N. Control of Organization: Each Party shall have exclusive control of its respective organization unless and except as otherwise expressly provided herein.
- O. Marks: No Party shall use the name or marks of another Party without that Party's express written permission.
- P. Headings: Headings appear solely for convenience of reference. Such headings are not part of this Agreement and shall not be used to construe it.
- Q. Severability: All the provisions of this Agreement are severable. If any provision of this Agreement is deemed to be invalid or unenforceable for any reason, then the remainder of the Agreement shall remain in full force and effect to the extent permitted by law.
- R. Entire Agreement: This instrument sets forth the entire agreement between DISTRICT 88 and PARTICIPATING DISTRICT, regarding its subject matter and supersedes all prior agreements, oral or written, regarding same. No alteration or modification to this Agreement will be valid unless made in writing and signed by the authorized representative of each Party.
- S. Counterparts: This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any executed copy of this Agreement is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized, representatives, and by doing so, affirm that the terms and conditions herein are mutually enforceable on behalf of and against each Party as of the date first written above.

The Board of Education of DuPage High School District 88

The Board of Education of School District 45, DuPage County

By: _____
Authorized Representative

By: _____
Authorized Representative

Signature: _____

Signature: _____

Date: _____

Date: _____

INTERGOVERNMENTAL AGREEMENT
EDUCATION TEACHER PREPARATION PROGRAM

THIS AGREEMENT is entered into by and between the Board of Education of DuPage High School District 88 (“DISTRICT 88”) and the Board of Education of Salt Creek School District 48 (“PARTICIPATING DISTRICT”). Each of DISTRICT 88 and PARTICIPATING DISTRICT are sometimes referred to as a “Party.” DISTRICT 88 and PARTICIPATING DISTRICT are sometimes collectively referred to as the “Parties.”

RECITALS

WHEREAS, DISTRICT 88 has established an academic program for which practical, hands on experiences ("Internship Experience") for its students are required.

WHEREAS, the PARTICIPATING DISTRICT can provide such experiences.

WHEREAS, DISTRICT 88 and the PARTICIPATING DISTRICT desire to enter into an agreement to provide Internship Experience opportunities at the schools of the PARTICIPATING DISTRICT to qualified District 88 students.

NOW, THEREFORE, in consideration of the terms, conditions and covenants, mutual or otherwise, as hereinafter set forth, the parties agree as follows:

1. TERM & TERMINATION

- A. Term: This Agreement shall commence on March 17, 2023 ("Effective Date") and shall thereafter remain in effect until terminated by DISTRICT 88 or the PARTICIPATING DISTRICT in accordance with Section 1. B.
- B. Termination: This Agreement may be terminated by either Party, with or without cause, upon no fewer than sixty (60) days' prior written notice thereof.
- C. Wind Up: Notwithstanding Sections 1. A. or 1. B., or any other term or condition of this Agreement, the Parties agree that District 88 students participating in an Internship Experience pursuant to this Agreement at the time that this Agreement expires or is terminated shall be permitted to complete that Internship Experience subject to the terms and conditions of this Agreement.

2. PROGRAM: The District 88 academic program to which this Agreement is applicable is the District 88 Educator Teacher Prep program (the “Program”). The Parties agree that additional academic programs may be added by written agreement of the Parties.

3. DISTRICT 88 DUTIES: DISTRICT 88 shall be responsible for the following:

- A. Administration of Internship Experience: DISTRICT 88 shall retain responsibility for the administration of the Program, including, but not limited to, curriculum

development, grading, requirements for matriculation, credits, and Internship Experience hours.

- B. Notice of Internship Experience Objectives: DISTRICT 88 shall provide PARTICIPATING DISTRICT personnel with the overall objectives of a District 88 student's Internship Experience and provide appropriate educational objectives and documents for such experience. Prior to commencement of an Internship Experience, DISTRICT 88 will make available Program information.
 - C. Selection and Assignment: DISTRICT 88 shall be responsible for determining a District 88 student's eligibility to participate in an Internship Experience.
 - D. Coordination of Activities: DISTRICT 88 shall coordinate Internship Experience activities in conjunction with the PARTICIPATING DISTRICT. District 88 shall identify in writing at least one qualified faculty member to act as a liaison with the PARTICIPATING DISTRICT for purposes of administering Internship Experiences.
 - E. Regulations of Participating District: DISTRICT 88 shall inform District 88 students who participate in Internship Experiences that they will be subject to the rules, policies, and regulations of the PARTICIPATING DISTRICT while participating in the Internship Experience.
 - F. Indemnification: To the extent permitted by law, DISTRICT 88 shall indemnify and hold harmless the PARTICIPATING DISTRICT for any claims, demands, costs and expenses, including reasonable attorney's fees, arising out of negligent actions by District 88, its officers, employees and agents or students involved in the Internship Experience in the performance of obligations under this Agreement; provided that said claims, demands, costs and expenses have not been caused or alleged to have been caused in whole or in part by the negligence or willful misconduct of the PARTICIPATING DISTRICT.
 - G. Regulatory Requirements: DISTRICT 88 shall notify District 88 students regarding the requirement for a criminal background check before beginning an Internship Experience.
 - H. Intern Attendance: DISTRICT 88 and PARTICIPATING DISTRICT shall determine the dates of attendance of District 88 students at PARTICIPATING DISTRICT'S facilities for purposes of an Internship Experience. DISTRICT 88 shall identify the District 88 student(s) participating in Internship Experiences at the PARTICIPATING DISTRICT. District 88 students shall maintain documentation of their Internship Experience attendance/hours and present same for confirmation by the PARTICIPATING DISTRICT.
4. PARTICIPATING DISTRICT DUTIES: The PARTICIPATING DISTRICT shall be responsible for the following:

- A. Confirmation of Placement: PARTICIPATING DISTRICT shall provide District 88 with written verification confirming a District 88 student's placement in an Internship Experience at PARTICIPATING DISTRICT.
- B. Structure of Internship Experience: PARTICIPATING DISTRICT shall provide internship experiences at its facilities that are appropriate for successful completion of the Program. PARTICIPATING DISTRICT shall accept and place an agreed upon number of District 88 students in Internship Experiences. PARTICIPATING DISTRICT shall identify at least one qualified employee to act as PARTICIPATING DISTRICT'S liaison with DISTRICT 88 for purposes of administration of Internship Experiences.
- C. Supervision: PARTICIPATING DISTRICT shall be responsible for the supervision, direction, and control of each District 88 student during the time such student is participating in an Internship Experience on PARTICIPATING DISTRICT'S grounds, which shall include but not be limited to the appointment of a qualified staff member to directly supervise each such student during the performance of the Internship Experience at the PARTICIPATING DISTRICT.
- D. Progress Report: In collaboration with DISTRICT 88, PARTICIPATING DISTRICT shall complete a performance appraisal for each District 88 student participating in an Internship Experience, as prescribed by the requirements of the Internship Experience.
- E. Orientation to Participating District Rules & Regulations: PARTICIPATING DISTRICT shall be responsible for providing an orientation to participating District 88 students of all applicable policies, procedures, rules, and regulations of the PARTICIPATING DISTRICT, and to such other policies, procedures, rules, and regulations, as PARTICIPATING DISTRICT deems appropriate.
- F. Unsatisfactory Conduct or Performance: PARTICIPATING DISTRICT shall promptly notify DISTRICT 88 of any unsatisfactory conduct or performance of any District 88 student assigned to PARTICIPATING DISTRICT pursuant to this Agreement. PARTICIPATING DISTRICT may require the removal of a District 88 student, if it is deemed necessary by PARTICIPATING DISTRICT in the interest of its students.
- G. Emergency Care or Injury: In the event of injury or illness, a District 88 student will be required to report to the Nurse's office of the PARTICIPATING DISTRICT for determining the proper course of treatment.
- H. Responsibility for Students: Notwithstanding any other term or condition of this Agreement, the PARTICIPATING DISTRICT shall retain sole responsibility for provision and supervision of the education of and services to its students.
- I. Indemnification: To the extent permitted by law, PARTICIPATING DISTRICT shall indemnify and hold harmless DISTRICT 88, its agents, officers, participating Interns, and employees, from and against any and all liability, claims, demands, costs and

expenses, including reasonable attorney's fees, arising out of the actions or omissions of PARTICIPATING DISTRICT, its officers, employees or agents, or their willful misconduct, in connection with performance under this Agreement.

5. GENERAL TERMS AND CONDITIONS: Both parties further agree to the following:

A. Liability Insurance: For the term of this Agreement, the Parties agree to maintain the following insurance coverage:

Comprehensive general liability insurance coverage with limits of \$1,000,000 per occurrence and a \$3,000,000 general aggregate covering its employees acting within the scope of their appointments and, in the case of DISTRICT 88, its enrolled students while acting in the scope of an approved Internship Experience for which academic credit may be awarded. Umbrella liability insurance or a program of self-insurance may be used to meet these general liability coverage limit requirements. Such insurance shall be maintained for the duration of this Agreement. If a policy required under this section is written on a claims-made basis and that policy is replaced or renewed, any retroactive date shall coincide with, or precede placement of any District 88 student at PARTICIPATING DISTRICT pursuant to this Agreement. A claims-made policy that is replaced or not renewed must have an extended reporting period of not less than two (2) years.

District 88 and Participating Districts shall each carry Liability coverage including Sexual Misconduct coverage with limits of no less than Ten Million Dollars per occurrence and in the aggregate. District 88 shall name Participating Districts as additional insureds on a primary and non-contributory basis as regards their interests in this agreement. Participating Districts shall name District 88 as an additional insured on a primary and non-contributory basis as regards their interests in this agreement. The Ten Million Dollar Liability limit requirement can be met through a combination of Commercial General Liability coverage and Commercial Umbrella or Excess Liability coverage; however Sexual Misconduct coverage must be included for the full Ten Million Dollar limit.

Either Party shall, upon request of the other Party, furnish all certificate(s) of insurance evidencing the required coverage to be in force on the date of this Agreement, no less than three business days prior to the start date of this Agreement. The receipt of any certificate does not constitute an agreement that insurance requirements have been met. A Party shall not be deemed to have waived any rights it may have under this section as a result of its failure to request or obtain certificates or other insurance evidence from the other Party.

B. Student Records: The Parties acknowledge and agree that no disclosure of information from school student records protected from disclosure and re-disclosure by the Illinois School Student Records Act ("ISSRA") will be made, except to the extent that such disclosure or re-disclosure is permitted by ISSRA. Accordingly the parties agree as follows: (1) that any exchange or disclosure between the parties of information from

- school student records shall be in accordance with ISSRA and its implementing regulations; (2) that should a party receive information from the school student records of another party, it shall not release or disclose that information to any other party, or any third party, without the prior, written consent of the affected student's parents/guardians or as otherwise expressly permitted by ISSRA; and (3) that each Party shall limit its use of information from school student records to the purpose for which the disclosure was made.
- C. Criminal Background Checks: DISTRICT 88 shall assume responsibility for the performance of all fingerprint-based criminal history records checks of District 88 students participating in the Program required under Section 10-21.9(g) of the Illinois School Code. DISTRICT 88 shall ensure that such checks are completed prior to the commencement of any Internship Experience of a District 88 student pursuant to this Agreement. All such checks shall be in conformance with the requirements of the Illinois School Code, and DISTRICT 88. DISTRICT 88 will not knowingly allow a District 88 student to begin an Internship Experience for whom a criminal history records check, a Statewide Sex Offender Database check, and a Statewide Murderer and Violent Offender Against Youth Database check ("background check") have not been completed and reviewed by DISTRICT 88. DISTRICT 88 shall be responsible for determining whether a District 88 student's background check is satisfactory for participation in an Internship Experience and informing the District 88 student of the results of the background check. DISTRICT 88 agrees to indemnify, defend and hold harmless PARTICIPATING DISTRICT, its officials, agents and representative from any liability, loss, damage or claim which arises from DISTRICT 88'S, its agents, employees or representative's negligent acts, omissions or willful misuse or disclosure of said background check information.
- D. Assignments: PARTICIPATING DISTRICT and DISTRICT 88 shall determine the assignments of District 88 students participating in an Internship Experience pursuant to this Agreement.
- E. Resolution of Problems: The Parties will make reasonable and good faith efforts to resolve any disputes, complaints and/or problems that may arise as a result of an Internship Experience.
- F. Removal from Internship Experience: The Parties, by mutual agreement, shall have the right to withdraw any District 88 from an Internship Experience due to poor academic or Internship Experience performance. The PARTICIPATING DISTRICT reserves the right to request the removal of any District 88 student from participation in an Internship Experience at PARTICIPATING DISTRICT if the PARTICIPATING DISTRICT deems that the District 88 student poses a danger to its students or staff, or such removal is otherwise in the best interest of PARTICIPATING DISTRICT'S students and their education or safety.
- G. Non-Discrimination: No Party will discriminate against any District 88 student with respect to such student's participation in an Internship Experience because of race,

color, religion, sex, national origin, age, disability, sexual orientation, or other protected status. Further, no District 88 student will be used to displace any employee.

- H. Relationship of Parties: The relationship between DISTRICT 88 and PARTICIPATING DISTRICT created by this Agreement shall be one of independent contractors. This Agreement shall not be construed to create a relationship of partnership, joint venture, employment, franchise or any other relationship.
- I. Authority to Bind: The individual signing this Agreement on behalf of their respective Party warrants that they have the necessary authority to bind said Party to this Agreement.
- J. Survival: All terms and conditions of this Agreement that would, by their nature, survive the expiration or termination of this Agreement, shall so survive, including but not limited to any and all indemnity clauses.
- K. Notices: Notices required by this Agreement shall be mailed via certified or registered mail, return receipt requested, to the receiving party's address below or via email to the regularly monitored email address, all as noted below:

If to DISTRICT 88: Yvonne Tsagalis, 2 Friendship Plaza, Addison, IL 60101 tsagalis@dupage88.net

If to PARTICIPATING DISTRICT: Superintendent of Schools, Salt Creek School District No. 48, 1110 So. Villa Ave., Villa Park, IL 60181 azaher@saltcreek48.org

Notice shall be considered given upon the date of receipt reflected in the return mail receipt or ten (10) days after mailing, whichever occurs first. Email shall be considered received on the date the recipient acknowledges receipt in writing.

- L. Governing Law/Venue: This Agreement (and all attachments and addendums thereto) and any dispute arising thereunder shall be governed by and construed according to the laws of the State of Illinois without regard to its conflict of law provisions. The exclusive venue for litigation arising hereunder shall be a court of competent jurisdiction sitting in the State of Illinois.
- M. Waiver of Breach: The waiver by a party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.
- N. Control of Organization: Each Party shall have exclusive control of its respective organization unless and except as otherwise expressly provided herein.
- O. Marks: No Party shall use the name or marks of another Party without that Party's express written permission.

- P. Headings: Headings appear solely for convenience of reference. Such headings are not part of this Agreement and shall not be used to construe it.
- Q. Severability: All the provisions of this Agreement are severable. If any provision of this Agreement is deemed to be invalid or unenforceable for any reason, then the remainder of the Agreement shall remain in full force and effect to the extent permitted by law.
- R. Entire Agreement: This instrument sets forth the entire agreement between DISTRICT 88 and PARTICIPATING DISTRICT, regarding its subject matter and supersedes all prior agreements, oral or written, regarding same. No alteration or modification to this Agreement will be valid unless made in writing and signed by the authorized representative of each Party.
- S. Counterparts: This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any executed copy of this Agreement is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized, representatives, and by doing so, affirm that the terms and conditions herein are mutually enforceable on behalf of and against each Party as of the date first written above.

The Board of Education of DuPage High School District 88

The Board of Education of Salt Creek School District 48

By: _____
Authorized Representative

By: _____
Authorized Representative

Signature: _____

Signature: _____

Date: _____

Date: _____

RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

The administration recommends the Board adopt the resolution for honorable dismissal of the following teachers:

Sheila Bedolla-Palacios
Brian Bennett
Stephen Boisse
Lisa Gawlick
Emma Graetz
Anthony Greco
Alejandro Guzman
Marissa Hernandez
Jessica Herrera
VaLarie Humphrey
Isabel Juvan
Christine Komis
Rachel Manley
Andrea Oliva
Olga Padilla Brown
Jessica Rico
Amanda Rohlfig
Nicolas Villasenor
Alexandra Watson
Laura Weinbrenner

Suggested Motion:

Move to adopt the resolution for honorable dismissal of the following teachers:

Sheila Bedolla-Palacios, Brian Bennett, Stephen Boisse, Lisa Gawlick, Emma Graetz, Anthony Greco, Alejandro Guzman, Marissa Hernandez, Jessica Herrera, VaLarie Humphrey, Isabel Juvan, Christine Komis, Rachel Manley, Andrea Oliva, Olga Padilla Brown, Jessica Rico, Amanda Rohlfig, Nicolas Villasenor, Alexandra Watson, Laura Weinbrenner

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RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

WHEREAS, the Board of Education has considered the report of its administration, and has determined to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service; and

WHEREAS, the persons listed below are currently employed as teachers in the School District, in positions that are to be reduced as a result of the foregoing determination(s); and

WHEREAS, said persons are not qualified to hold any other teaching position in the School District, based upon legal qualifications and any other qualifications established in a School District job description on or before May 08, 2022; and

WHEREAS, the collective bargaining agreement or contract between the Board and its professional faculty members' organization does not establish an alternative method of determining the sequence of dismissal; and

WHEREAS, whenever the number of honorable dismissal notices based upon economic necessity exceeds 5 notices or 150% of the average number of teachers honorably dismissed in the preceding 3 years, whichever is more, then the Board shall also hold a public hearing on the question of the dismissals, and following such hearing and Board review, the action to approve any such reduction shall require a majority vote of the Board's members; and,

WHEREAS, the number of honorable dismissal notices based upon economic necessity that would be issued pursuant to this Resolution exceeds 5 notices and/or 150% of the average number of teachers honorably dismissed in the preceding 3 years, the Board has held a public hearing on the question of the dismissals, and following such hearing and Board review, the Board has determined that said honorable dismissals are based upon economic necessity and are in the best interests of the Board; and,

WHEREAS, the Board has determined that the persons listed below shall be honorably dismissed and not re-employed for the 2023-2024 school term as a result of the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 5/24-12 of The School Code.

NOW, THEREFORE, be it resolved by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

Section 1: The foregoing recitals are incorporated into and made a part of this Resolution by reference.

Section 2: The following persons are hereby honorably dismissed as teachers and certified employees of the School District at the end of the 2022-2023 school term, and said persons shall not be re-employed as teachers or certified employees in the School District for the 2023-2024 school term, and the present employment of said persons shall terminate at the end of the 2022-2023 school term:

Sheila Bedolla-Palacios

Brian Bennett

Stephen Boisse

Lisa Gawlick

Alejandro Guzman

Emma Graetz

Anthony Greco

Marissa Hernandez

Jessica Herrera

VaLarie Humphrey

Isabel Juvan

Christine Komis

Rachel Manley

Andrea Oliva

Olga Padilla Brown

Jessica Rico

Amanda Rohlfing

Nicolas Villasenor

Alexandra Watson

Laura Weinbrenner

Section 3: The President and Secretary of the Board are hereby authorized and directed to send to said persons a written notice of honorable dismissal by first class mail at least forty-five (45) days before the end of the 2022-2023 school term, which notice shall be substantially as set forth in the Exhibit attached hereto.

Section 4: The President and Secretary of the Board are hereby authorized and directed to send to said persons said written notice of honorable dismissal by certified mail, return receipt requested, at least forty-five (45) days before the end of the 2022-2023 school term, which notice shall be substantially in the form of the Exhibit 1 attached hereto.

Section 5: The Superintendent or her designee shall personally deliver a copy of said notice to each of said persons at least forty-five (45) days before the end of the 2022-2023 school term.

Section 6: This Resolution shall be in full force and effect forthwith upon its passage. Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by the Secretary be adopted. After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll call being called, the following members voted:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Whereupon, the President declared the motion carried and the resolution adopted, and did sign and approve the same in open meeting, and did direct the Secretary to record the same in full in the records of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, on this 20th day of March, 2023.

President, Board of Education

ATTEST:

Secretary, Board of Education

NOTICE OF HONORABLE DISMISSAL

March 23, 2023

(Name & Address)

Dear (Name):

We regret to advise you that the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, pursuant to Section 24-12 of The School Code, has determined that you are to be honorably dismissed as a teacher and licensed/certified employee of the School District at the end of the 2022-2023 school term. You shall not be re-employed as a teacher or certified employee in the School District for the 2023-2024 school term, and your present employment shall terminate at the end of the 2022-2023 school term.

The reason for your honorable dismissal is the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 24-12 of The School Code. Your services to the School District shall terminate on June 2, 2023.

This Notice is being sent to you pursuant to a resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting held on March 20, 2023. A copy of said resolution is enclosed and is incorporated into this letter by reference.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

Enclosure

**NOTICE OF DISMISSAL AND
NON-RENEWAL OF FULL-TIME FIRST, SECOND AND THIRD YEAR
PROBATIONARY TEACHERS**

The administration recommends the Board adopt the resolution for Non-Renewal of full time first, second and third year probationary teachers listed as follows:

Shonte Truitt-Gamble

Suggested Motion:

Move to adopt the resolution for Non-Renewal of full time first, second and third year probationary teachers listed as follows: Shonte Truitt-Gamble

**RESOLUTION AUTHORIZING NOTICE OF DISMISSAL AND
NON-RENEWAL OF FULL-TIME FIRST, SECOND AND THIRD YEAR
PROBATIONARY TEACHERS**

WHEREAS, the teachers hereinafter set forth were employed by the Board of Education for the 2022-2023 school term as full-time first, second or third year probationary teachers; and

WHEREAS, the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, has heard the administration's report concerning said teachers, and has determined that said teachers shall be dismissed as of the end of the 2022-2023 school term and not re-employed for the 2023-2024 school term, pursuant to Section 24-11 of the *School Code*, (105 ILCS 5/24-11), as amended.

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

Section 1: The foregoing recitals are incorporated into and made a part of this Resolution.

Section 2: The following full-time first, second and/or third year probationary teachers shall not be re-employed as teachers in this school district for the 2023-2024 school term, and the present employment of said teachers shall terminate at the end of the 2022-2023 school term:

Shonte Truitt-Gamble

Section 3: The President and Secretary of the Board of Education are hereby authorized and directed to send said teachers a written notice of dismissal and non-renewal substantially in the form attached hereto as Exhibit 1 and incorporated herein by this reference, by hand delivery by the Superintendent or the Superintendent's designee, at least forty-five (45) days before the end of the 2022-2023 school term.

Section 4: The Superintendent, or designee, shall also deliver a copy of said notice to said teachers by certified mail, return receipt requested, at least forty-five (45) days before the end of the 2022-2023 school term.

Section 5: This Resolution shall be in full force and effect immediately upon its adoption. All prior resolutions, or portions thereof, which are inconsistent or in conflict with the terms of this Resolution are hereby repealed.

Member _____ moved the adoption of the Resolution, and Member
_____ seconded the motion. Upon a roll call vote being taken, the
members voted as follows:

AYES: _____

NAYS: _____

ABSENT/ABSTAIN: _____

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

Date: March 20, 2023.

PRESIDENT, BOARD OF EDUCATION

ATTEST:

SECRETARY, BOARD OF EDUCATION

NOTICE OF DISMISSAL AND NON-RENEWAL

March 23, 2023

**HAND DELIVERY OR CERTIFIED MAIL,
RETURN RECEIPT REQUESTED**

(Name)
(Address)

Dear

We regret to advise you that the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, pursuant to Section 24-11 of the *School Code*, has determined that you are to be dismissed effective as of the end of the 2022-2023 school term and not re-employed for the 2023-2024 school term. Your employment as a licensed/certificated employee in DuPage High School District No. 88, DuPage County, Illinois, shall terminate at the end of the 2022-2023 school term.

This notice of dismissal and non-renewal is being sent to you pursuant to a resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting held on March 20, 2023.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

EXHIBIT 1

STATE OF ILLINOIS))
COUNTY OF DUPAGE))

CERTIFICATION OF RESOLUTION

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, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing Resolution Authorizing Notice and Dismissal of Full-Time First, Second and Third Year Probationary Teachers is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 20th day of March, 2023.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the *Open Meetings Act*, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the *School Code* of the State of Illinois and the Board of Education has complied with all of the applicable provisions of that *Act* and *Code* and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of March, 2023.

Secretary, Board of Education

PERSONNEL REPORT

March 20, 2023

CERTIFIED STAFF APPOINTMENT:

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

Joseph Helton

Addison Trail Dean of Students

Salary: TBD

Effective: August 07, 2023

CERTIFIED STAFF CHANGE IN STATUS:

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

Darlene Vargas

From Addison Trail Dean of Students to Addison Trail Dean of Alternative Programming/
Community Liaison

Effective: July 1, 2023

CERTIFIED STAFF RESIGNATIONS:

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

Michael Barnd

Addison Trail Special Education Teacher

Effective: June 2, 2023

Kelly McGovern

Willowbrook World Language Teacher

Effective: June 2, 2023

Emma Nelson

Addison Trail Science Teacher

Effective: June 2, 2023

Sarah Reynolds

Addison Trail Literacy Teacher

Effective: June 2, 2023

Kassandra Sandoval

Addison Trail CTE Teacher

Effective: June 2, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

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

Alberto Barahona Diaz

From Addison Trail 2nd Shift Maintenance to Addison Trail 3rd Shift Custodian

Effective: March 16, 2023

Maria Oplawski

From WB Administrative Assistant to WB Bookstore Manager

Effective: July 1, 2023

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

TO: Dr. Jean Barbanente
Board of Education

DATE: March 15, 2023

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from March 9-15, 2023

Attached for approval to release is a list of payments to vendors for the period of March 9-15, 2023 in the total amount of \$551,790.94.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 9-15, 2023 in the total amount of \$551,790.94.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 03-09-2023 to 03-15-2023
 Generated on 03-16-2023 at 4:22 AM
 Total Results: 198

A&M PRODUCTS CO (58596)			\$49.20
03-15-2023 Regular - Check #: 567287			\$49.20
SUPPLIES WB MUSIC	Education Fund		\$49.20
ADDISON TRAIL HS PETTY CASH (58501)			\$597.37
03-15-2023 Regular - Check #: 567379			\$597.37
SUPPLIES AT PRIN OFF	Education Fund		\$155.46
SUPPLIES AT PRIN OFF	Education Fund		\$100.36
SUPPLIES AT PRIN OFF	Education Fund		\$89.98
SUPPLIES AT PRIN OFF	Education Fund		\$47.18
SUPPLIES AT ART	Education Fund		\$46.76
SUPPLIES AT PRIN OFF	Education Fund		\$42.26
SUPPLIES AT PRIN OFF	Education Fund		\$29.97
SUPPLIES AT PRIN OFF	Education Fund		\$20.50
SUPPLIES AT PRIN OFF	Education Fund		\$19.98
SUPPLIES AT PRIN OFF	Education Fund		\$18.48
SUPPLIES AT PRIN OFF	Education Fund		\$17.80
SUPPLIES AT SCIENCE	Education Fund		\$5.70
SUPPLIES AT SCIENCE	Education Fund		\$2.94
ADDISON TRAIL MUSIC BOOSTERS (17863)			\$210.00
03-15-2023 Regular - Check #: 5591			\$210.00
MUSIC/BAND	Activity Fund		\$210.00
ADVENTIST GLEN OAKS TRANSITION (52324)			\$30,493.67
03-15-2023 Regular - Check #: 567380			\$30,493.67
SPED PRIVATE TUITION WBHS	Education Fund		\$23,456.45
SPED PRIVATE TUITION ATHS	Education Fund		\$4,691.29
SPED PRIVATE TUITION WBHS	Education Fund		\$2,345.93
ALARM DETECTION SYSTEMS INC (21664)			\$898.23
03-15-2023 Regular - Check #: 567288			\$898.23
PUR SVC AT MAINTENANCE	G&M Fund		\$898.23
ALBERTSON COMPANIES (49303)			\$716.31
03-15-2023 Regular - Check #: 567381			\$716.31

SUPPLIES IDEA B	Education Fund	\$386.42	
SUPPLIES IDEA B	Education Fund	\$293.79	
SUPPLIES IDEA B	Education Fund	\$19.87	
SUPPLIES AT FAM CONS	Education Fund	\$16.23	
ALBOM TRANSLATION SERVICES (54149)			\$4,674.74
03-15-2023 Regular - Check #: 567289			\$4,674.74
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$2,337.37	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$2,337.37	
ALTA LANGUAGE SERVICES INC (58584)			\$1,496.00
03-15-2023 Regular - Check #: 567290			\$1,496.00
WB TI ASSESS PS	Education Fund	\$660.00	
AT TI ASSESS PS	Education Fund	\$660.00	
AT STAFF DEVELOPMENT	Education Fund	\$176.00	
AMAZON CAPITAL SERVICES (58120)			\$5,893.34
03-15-2023 Regular - Check #: 567291			\$5,893.34
DIST TECH MATERIALS	Education Fund	\$1,840.93	
SUPPLIES IDEA B	Education Fund	\$1,590.92	
SUPPLIES TITLE II	Education Fund	\$398.40	
SUPPLIES TITLE II	Education Fund	\$398.40	
SUPPLIES CARL PERKINS	Education Fund	\$355.96	
SUPPLIES TITLE II	Education Fund	\$284.04	
SUPPLIES TITLE II	Education Fund	\$269.50	
DIST TECH MATERIALS	Education Fund	\$237.88	
SUPPLIES WB MAINTENANCE	O & M Fund	\$207.87	
SUPPLIES AT MAINTENANCE	O & M Fund	\$58.36	
SUPPLIES WB MAINTENANCE	O & M Fund	\$45.98	
SUPPLIES AT MAINTENANCE	O & M Fund	\$45.98	
SUPPLIES AT MAINTENANCE	O & M Fund	\$42.61	
BOOKS WB LIBRARY	Education Fund	\$42.60	
SUPPLIES AT PRIN OFF	Education Fund	\$28.98	
SUPPLIES TITLE II	Education Fund	\$26.95	
SUPPLIES AT MATH	Education Fund	\$17.98	
AMERITAS (52853)			\$119.00
03-15-2023 Regular - Check #: 567274			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY C WELTIN (58054)			\$600.00
03-15-2023 Regular - Check #: V3001098			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	

AMY E FERRARO (41761)			\$597.88
03-15-2023	Regular - Check #: V3001077		\$597.88
	TUITION REIMBURSEMENT	Education Fund	\$597.88
AMY E PESCHKE (53875)			\$192.00
03-15-2023	Regular - Check #: V4000724		\$192.00
	SILVER KEY CLUB	Activity Fund	\$192.00
AMY LYNNE NOWAK (40590)			\$628.06
03-15-2023	Regular - Check #: V3001090		\$628.06
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$628.06
ANTHONY V BELTRANO (53490)			\$229.35
03-15-2023	Regular - Check #: V4000716		\$229.35
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$75.34
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$154.01
AQUALAB WATER TREATMENT INC (57789)			\$2,355.30
03-15-2023	Regular - Check #: 567292		\$2,355.30
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,248.95
	SUPPLIES AT MAINTENANCE	O & M Fund	\$936.35
	SUPPLIES AT MAINTENANCE	O & M Fund	\$170.00
ART CONNECT ED (58757)			\$120.00
03-15-2023	Regular - Check #: 567293		\$120.00
	SUPPLIES AT ART	Education Fund	\$120.00
AXA EQUITABLE (7986)			\$21,026.08
03-15-2023	Regular - Check #: 567275		\$21,026.08
	EDUCATION FUND	Education Fund	\$21,026.08
AYESHA Q RIZVI (56795)			\$291.90
03-15-2023	Regular - Check #: V3001092		\$291.90
	P.S.IMP INST TITLE II	Education Fund	\$291.90
BARNES AND NOBLE (27835)			\$225.18
03-15-2023	Regular - Check #: 567294		\$225.18
	SUPPLIES AT ENGLISH	Education Fund	\$163.20
	SUPPLIES AT ENGLISH	Education Fund	\$30.99
	SUPPLIES AT SOC STUDIES	Education Fund	\$30.99
BFG SUPPLY COMPANY (48682)			\$324.91
03-15-2023	Regular - Check #: 5592		\$324.91
	HORTICULTURE CLUB	Activity Fund	\$166.74
	HORTICULTURE CLUB	Activity Fund	\$87.25
	HORTICULTURE CLUB	Activity Fund	\$70.92

BRIAN CHELMECKI (55356)			\$137.03
03-15-2023	Regular - Check #: V3001072		\$137.03
	SUPPLIES WB MATH	Education Fund	\$137.03
BRIDGET COLLERAN (58469)			\$580.02
03-15-2023	Regular - Check #: V3001073		\$580.02
	SUPPLIES AT FAM CONS	Education Fund	\$178.03
	SUPPLIES AT FAM CONS	Education Fund	\$32.45
	SUPPLIES AT FAM CONS	Education Fund	\$127.52
	SUPPLIES AT FAM CONS	Education Fund	\$62.43
	SUPPLIES AT FAM CONS	Education Fund	\$179.59
BSN SPORTS LLC (3284)			\$1,076.07
03-15-2023	Regular - Check #: 567295		\$844.19
	SUPPLIES WB ATHLETICS	Education Fund	\$844.19
03-15-2023	Regular - Check #: 5593		\$231.88
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$231.88
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$250.00
03-15-2023	Regular - Check #: 567382		\$250.00
	VOC STUDENT TRAVEL	Education Fund	\$250.00
C.J.C. AUTO PARTS (28491)			\$3,729.14
03-15-2023	Regular - Check #: 567296		\$1,544.90
	R&M AT I&T	Education Fund	\$1,500.75
	SUPPLY AT VOC ED I&T	Education Fund	\$44.15
03-15-2023	Regular - Check #: 5590		\$2.88
	AUTO REPAIR CLUB	Activity Fund	\$2.88
03-15-2023	Regular - Check #: 5594		\$2,181.36
	AUTO REPAIR CLUB	Activity Fund	\$2,181.36
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$4,370.57
03-15-2023	Regular - Check #: 567399		\$4,370.57
	SPED PRIVATE TUITION ATHS	Education Fund	\$4,370.57
CAMPUS SOLUTIONS (53511)			\$2,892.60
03-15-2023	Regular - Check #: 567297		\$2,892.60
	SUPPLIES WB PRIN OFF	Education Fund	\$2,892.60
CANON SOLUTIONS AMERICA (55867)			\$4,209.98
03-15-2023	Regular - Check #: 567383		\$4,209.98
	DUPLICATING WB PRIN OFF	Education Fund	\$2,153.94
	DUPLICATING AT PRIN OFF	Education Fund	\$2,056.04
CARLYN LLOYD (52580)			\$375.00

03-15-2023 Regular - Check #: 567298			\$375.00
PUR SVC MUSIC	Education Fund		\$375.00
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$67.15
03-15-2023 Regular - Check #: 567299			\$67.15
SUPPLIES AT SCIENCE	Education Fund		\$47.20
SUPPLIES AT SCIENCE	Education Fund		\$19.95
CASTLE PRINTECH (53306)			\$643.00
03-15-2023 Regular - Check #: 567300			\$643.00
DUPLICATING AT PRIN OFF	Education Fund		\$643.00
CENTURY SPRINGS (47088)			\$34.45
03-15-2023 Regular - Check #: 567301			\$34.45
SUPPLIES WB PRIN OFF	Education Fund		\$20.47
SUPPLIES WB PRIN OFF	Education Fund		\$13.98
CHARTWELLS DINING SERVICES (56108)			\$92,575.07
03-15-2023 Regular - Check #: 567302			\$51.75
SUPPLIES AT PRIN OFF	Education Fund		\$51.75
03-15-2023 Regular - Check #: 567384			\$92,523.32
PUR SVC AT FOOD SERVICES	Education Fund		\$49,739.68
PUR SVC WB FOOD SERVICE	Education Fund		\$42,783.64
CHICAGO VOYAGERS (52377)			\$2,450.00
03-15-2023 Regular - Check #: 567303			\$2,450.00
P.S. INST SVC IDEA B	Education Fund		\$2,450.00
COLLEGE BOARD (49243)			\$6,982.20
03-15-2023 Regular - Check #: 567304			\$6,982.20
AT TI ASSESS PS	Education Fund		\$3,491.20
WB TI ASSESS PS	Education Fund		\$3,491.00
COLLEGE OF DUPAGE (15817)			\$4,140.00
03-15-2023 Regular - Check #: 567305			\$4,140.00
RENTAL AT ATHLETICS	Education Fund		\$4,140.00
COLLEY ELEVATOR COMPANY (51115)			\$759.00
03-15-2023 Regular - Check #: 567306			\$759.00
PUR SVC WB OPERATIONS	O & M Fund		\$344.00
PUR SVC AT OPERATIONS	O & M Fund		\$291.00
PUR SVC DO OPERATION	O & M Fund		\$124.00
COMMUNICATIONS DIRECT INC (20364)			\$555.00
03-15-2023 Regular - Check #: 567307	197		\$555.00
SUPPLIES WB PRIN OFF	Education Fund		\$147.50

SUPPLIES WB PRIN OFF	Education Fund	\$147.50
SUPPLIES WB PRIN OFF	Education Fund	\$110.00
SUPPLIES WB PRIN OFF	Education Fund	\$75.00
SUPPLIES WB PRIN OFF	Education Fund	\$75.00
CONANT HIGH SCHOOL (1835)		\$350.00
03-15-2023 Regular - Check #: 567385		\$350.00
PUR SVC AT ATH	Education Fund	\$350.00
CORWIN PRESS INC (15582)		\$10,000.00
03-15-2023 Regular - Check #: 567308		\$10,000.00
PS TITLE I	Education Fund	\$2,500.00
PS TITLE I	Education Fund	\$2,500.00
PS TITLE I	Education Fund	\$2,500.00
PS TITLE I	Education Fund	\$2,500.00
COTTAGE HILL OPERATING CO. (14729)		\$20,268.07
03-15-2023 Regular - Check #: 567387		\$20,268.07
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$16,133.29
FIELD TRIPS WB HOST	Transportation Fund	\$935.61
FIELD TRIPS WB SP ED	Transportation Fund	\$660.75
FIELD TRIPS WB HOST	Transportation Fund	\$635.74
FIELD TRIPS WB HOST	Transportation Fund	\$443.82
FIELD TRIPS WB HOST	Transportation Fund	\$335.86
FIELD TRIPS WB HOST	Transportation Fund	\$323.87
FIELD TRIPS WB HOST	Transportation Fund	\$287.88
FIELD TRIPS WB HOST	Transportation Fund	\$139.43
FIELD TRIPS WB HOST	Transportation Fund	\$123.94
FIELD TRIPS WB HOST	Transportation Fund	\$123.94
FIELD TRIPS WB HOST	Transportation Fund	\$123.94
COTTAGE HILL OPERATING CO. (236)		\$1,169.25
03-15-2023 Regular - Check #: 567386		\$854.63
FIELD TRIPS AT HOST	Transportation Fund	\$299.88
FIELD TRIPS AT HOST	Transportation Fund	\$275.89
FIELD TRIPS AT HOST	Transportation Fund	\$139.43
FIELD TRIPS AT HOST	Transportation Fund	\$139.43
03-15-2023 Regular - Check #: 5595		\$314.62
AT FIELD TRIP ACTIVITY	Activity Fund	\$314.62
CURTIS TATE (52978)		\$351.48
03-15-2023 Regular - Check #: V3001095		\$320.90
SUPPLIES WB PRIN OFF	Education Fund	\$254.80

SUPPLIES WB PRIN OFF	Education Fund	\$66.10	
03-15-2023 Regular - Check #: V4000727			\$30.58
RESERVE ACTIVITY FUND	Activity Fund	\$30.58	
CUSTOM BINDERY (45930)			\$1,214.75
03-15-2023 Regular - Check #: 567309			\$286.00
SUPPLIES WB DRIVER ED	Education Fund	\$286.00	
03-15-2023 Regular - Check #: 567310			\$173.00
SUPPLIES WB PRIN OFF	Education Fund	\$173.00	
03-15-2023 Regular - Check #: 5596			\$689.75
DRAMA	Activity Fund	\$689.75	
03-15-2023 Regular - Check #: 5597			\$66.00
DRAMA	Activity Fund	\$66.00	
DAILY HERALD (9987)			\$41.95
03-15-2023 Regular - Check #: 567311			\$41.95
PERIODICALS AT LIBRARY	Education Fund	\$31.00	
SUPPLIES EXEC ADMIN	Education Fund	\$10.95	
DANIEL D KRAUSE (46581)			\$1,836.42
03-15-2023 Regular - Check #: V3001086			\$1,836.42
SUPPLIES WB PRIN OFF	Education Fund	\$1,223.70	
SUPPLIES WB PRIN OFF	Education Fund	\$612.72	
DANIEL FERNANDEZ (55800)			\$58.98
03-15-2023 Regular - Check #: V3001076			\$58.98
SUPPLIES AT SCIENCE	Education Fund	\$8.40	
SUPPLIES AT SCIENCE	Education Fund	\$8.50	
SUPPLIES AT SCIENCE	Education Fund	\$18.75	
SUPPLIES AT SCIENCE	Education Fund	\$18.75	
SUPPLIES AT SCIENCE	Education Fund	\$4.58	
DANIELLE BRINK (53771)			\$38.98
03-15-2023 Regular - Check #: V3001070			\$38.98
PUR SVC BOE PUBLIC REL	Education Fund	\$38.98	
DEBRA J MUHLENA (50745)			\$7.50
03-15-2023 Regular - Check #: V3001088			\$7.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$3.75	
SUPPLIES AT MAINTENANCE	O & M Fund	\$3.75	
DEVON HARRIS (58439)			\$500.00
03-15-2023 Regular - Check #: V4000719	199		\$500.00
PERKS & POSSIBILITIES	Activity Fund	\$500.00	
DICK POND ATHLETICS, INC. (49292)			\$363.25

03-15-2023 Regular - Check #: 567312		\$363.25
SUPPLIES AT ATH	Education Fund	\$363.25
DIRECT ENERGY BUSINESS (58253)		\$1,458.64
03-15-2023 Regular - Check #: 567388		\$1,458.64
ELECTRICITY DO	O & M Fund	\$1,458.64
DISTRICT OFFICE PETTY CASH (58503)		\$147.76
03-15-2023 Regular - Check #: 567389		\$147.76
SUPPLIES SPED TRANSITIONS	Education Fund	\$120.00
SUPPLIES SPED TRANSITIONS	Education Fund	\$18.85
SUPPLIES SPED TRANSITIONS	Education Fund	\$8.91
DOWNERS GROVE SOUTH H. S. (16206)		\$50.00
03-15-2023 Regular - Check #: 567390		\$50.00
PUR SVC AT ATH	Education Fund	\$50.00
DUPAGE DIST #88 COUNCIL (58712)		\$556.77
03-15-2023 Regular - Check #: 567277		\$556.77
EDUCATION FUND	Education Fund	\$556.77
DUPAGE DIST #88 COUNCIL (58128)		\$34.00
03-15-2023 Regular - Check #: 567276		\$34.00
EDUCATION FUND	Education Fund	\$34.00
DUPAGE SECURITY SOLUTIONS INC (651)		\$180.20
03-15-2023 Regular - Check #: 567313		\$96.26
SUPPLIES WB MAINTENANCE	O & M Fund	\$96.26
03-15-2023 Regular - Check #: 567314		\$83.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$83.94
DYNAMISM, INC. (56691)		\$499.55
03-15-2023 Regular - Check #: 567315		\$499.55
SUPPLIES C&T ED IMP GRANT	Education Fund	\$499.55
EDUCATION UNFILTERED (58834)		\$300.00
03-15-2023 Regular - Check #: 567316		\$300.00
PS SERV ADMIN	Education Fund	\$300.00
EDUCATIONAL ADVOCACY AND CONSULTING (58165)		\$1,312.50
03-15-2023 Regular - Check #: 567317		\$1,312.50
P.S. INST SVC IDEA B	Education Fund	\$1,312.50
EDVOTEK (46160)		\$396.27
03-15-2023 Regular - Check #: 567318		\$396.27
SUPPLIES AT SCIENCE	200 Education Fund	\$99.00
SUPPLIES AT SCIENCE	Education Fund	\$258.00

SUPPLIES AT SCIENCE	Education Fund	\$39.27	
ELK GROVE HIGH SCHOOL (1851)			\$550.00
03-15-2023 Regular - Check #: 567391			\$275.00
PUR SVC AT ATH	Education Fund	\$275.00	
03-15-2023 Regular - Check #: 567392			\$275.00
PUR SVC AT ATH	Education Fund	\$275.00	
EMBARK BEHAVIORAL HEALTH (58708)			\$13,484.44
03-15-2023 Regular - Check #: 567393			\$13,484.44
SPED PRIVATE TUITION WBHS	Education Fund	\$13,484.44	
ENCOMPASS SUPPLY (57587)			\$373.96
03-15-2023 Regular - Check #: 567319			\$373.96
SUPPLIES WB TECH	Education Fund	\$167.89	
DIST TECH MATERIALS	Education Fund	\$129.69	
SUPPLIES WB TECH	Education Fund	\$43.29	
DIST TECH MATERIALS	Education Fund	\$33.09	
ERIC J NORBERG (49717)			\$3,819.16
03-15-2023 Regular - Check #: V3001089			\$3,819.16
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$621.00	
TUITION REIMBURSEMENT	Education Fund	\$621.00	
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$93.16	
FEECE OIL COMPANY (1328)			\$23,940.34
03-15-2023 Regular - Check #: 567320			\$23,940.34
REG TRANSPORTATION SUPPLY	Transportation Fund	\$23,940.34	
FERNEY RAMIREZ (58452)			\$920.00
03-15-2023 Regular - Check #: 567321			\$920.00
TITLE III SUP OUTREACH	Education Fund	\$600.00	
TITLE III PS COMM OUTREAC	Education Fund	\$320.00	
FOREST PRINTING (52462)			\$606.25
03-15-2023 Regular - Check #: 567322			\$606.25
SUPPLIES AT PRIN OFF	Education Fund	\$606.25	
G&M CUSTOM EMBROIDERY LLC (58696)			\$57.00
03-15-2023 Regular - Check #: 5598			\$57.00
INT'L DANCE CLUB	201 Community Fund	\$57.00	
GALIC DISBURSING COMPANY (25119)			\$880.00
03-15-2023 Regular - Check #: 567278			\$880.00

EDUCATION FUND	Education Fund	\$880.00	
GERMANIA SEED CO. (1538)			\$365.98
03-15-2023 Regular - Check #: 5599			\$365.98
HORTICULTURE CLUB	Activity Fund	\$31.10	
HORTICULTURE CLUB	Activity Fund	\$86.30	
HORTICULTURE CLUB	Activity Fund	\$93.80	
HORTICULTURE CLUB	Activity Fund	\$77.20	
HORTICULTURE CLUB	Activity Fund	\$77.58	
GLENBARD EAST HIGH SCHOOL (1855)			\$175.00
03-15-2023 Regular - Check #: 567394			\$175.00
PUR SVC AT ATH	Education Fund	\$175.00	
GLENBARD NORTH HIGH SCHOOL (1838)			\$350.00
03-15-2023 Regular - Check #: 567395			\$350.00
PUR SVC AT ATH	Education Fund	\$50.00	
PUR SVC AT ATH	Education Fund	\$300.00	
GLENBARD SOUTH HIGH SCHOOL (1546)			\$350.00
03-15-2023 Regular - Check #: 567396			\$150.00
PUR SVC AT ATH	Education Fund	\$150.00	
03-15-2023 Regular - Check #: 567397			\$200.00
PUR SVC AT ATH	Education Fund	\$200.00	
GOPHER SPORT (17760)			\$2,798.94
03-15-2023 Regular - Check #: 567323			\$2,798.94
SUPPLIES AT PE	Education Fund	\$2,798.94	
GRAINGER, INC. (5777)			\$1,644.21
03-15-2023 Regular - Check #: 567324			\$1,644.21
SUPPLIES WB PRIN OFF	Education Fund	\$1,644.21	
GRAYBAR ELECTRIC COMPANY, INC. (18472)			\$1,250.00
03-15-2023 Regular - Check #: 567325			\$1,250.00
PUR SVC AT MAINTENANCE	O & M Fund	\$1,250.00	
GREAT LAKES COCA-COLA (55489)			\$546.11
03-15-2023 Regular - Check #: 567398			\$546.11
SUPPLIES AT PRIN OFF	Education Fund	\$546.11	
HILTON ORINGTON (53928)			\$1,947.66
03-15-2023 Regular - Check #: 567400			\$649.22
SUPPLIES WB STUDENT ACTIV	Education Fund	\$649.22	
03-15-2023 Regular - Check #: 5600	202		\$1,298.44
MODEL UN CLUB	Activity Fund	\$1,298.44	

HINCKLEY SPRING WATER COMPANY (40179)			\$156.39
03-15-2023 Regular - Check #: 567326			\$156.39
SUPPLIES AT PRIN OFF	Education Fund		\$156.39
HINSDALE SOUTH HS ATHLETICS (43427)			\$100.00
03-15-2023 Regular - Check #: 567401			\$100.00
PUR SVC AT ATH	Education Fund		\$100.00
HOME DEPOT CREDIT SERVICES (28359)			\$336.16
03-15-2023 Regular - Check #: 567327			\$252.72
SUPPLIES DO MAINTENANCE	O & M Fund		\$156.96
SUPPLIES WB MAINTENANCE	O & M Fund		\$95.76
03-15-2023 Regular - Check #: 5601			\$83.44
CLASS OF 2024-AT	Activity Fund		\$83.44
HORACE MANN INSURANCE CO. (773)			\$50.00
03-15-2023 Regular - Check #: 567279			\$50.00
EDUCATION FUND	Education Fund		\$50.00
IACAC (51632)			\$40.00
03-15-2023 Regular - Check #: 567402			\$40.00
SUPPLIES AT GUIDANCE	Education Fund		\$40.00
IASC (58132)			\$75.00
03-15-2023 Regular - Check #: 5602			\$75.00
STUDENT COUNCIL	Activity Fund		\$75.00
IHSA (13852)			\$8,320.20
03-15-2023 Regular - Check #: 567328			\$3,746.50
ATHLETIC ADMISSIONS AT	Education Fund		\$3,746.50
03-15-2023 Regular - Check #: 567403			\$4,573.70
WB STUDENT ATHLETE TRAVEL	Education Fund		\$4,573.70
ILLINOIS HOLOCAUST MUSEUM (52090)			\$792.00
03-15-2023 Regular - Check #: 567329			\$792.00
SUPPLIES AT SOC STUDIES	Education Fund		\$792.00
INSIGHT PUBLIC SECTOR (55160)			\$312.00
03-15-2023 Regular - Check #: 567330			\$312.00
DIST TECH MATERIALS	Education Fund		\$192.50
DIST TECH MATERIALS	Education Fund		\$119.50
J.W. PEPPER AND SON, INC. (28697)			\$166.48
03-15-2023 Regular - Check #: 567331			\$166.48
SUPPLIES WB MUSIC	203 Education Fund		\$75.00
SUPPLIES WB MUSIC	Education Fund		\$35.00

SUPPLIES WB MUSIC	Education Fund	\$31.50	
SUPPLIES WB MUSIC	Education Fund	\$24.98	
JAMES E ZIEBKA (49885)			\$661.68
03-15-2023 Regular - Check #: V4000728			\$661.68
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$661.68	
JASON M BUGAJSKY (50758)			\$220.00
03-15-2023 Regular - Check #: V3001071			\$220.00
SUPPLIES AT MATH	Education Fund	\$220.00	
JENNIFER KOWALSKI (53669)			\$231.95
03-15-2023 Regular - Check #: V3001085			\$231.95
SUPPLIES CARL PERKINS	Education Fund	\$100.66	
SUPPLIES AT EDUC PATHWAYS	Education Fund	\$26.99	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$17.94	
SUPPLIES CARL PERKINS	Education Fund	\$17.36	
SUPPLIES CARL PERKINS	Education Fund	\$69.00	
JESSICA CLARK (55025)			\$122.50
03-15-2023 Regular - Check #: V4000718			\$122.50
ATTRIBUTE	Activity Fund	\$122.50	
JESSICA SOKOLOWSKI (53077)			\$218.56
03-15-2023 Regular - Check #: V3001094			\$218.56
SUPPLIES AT PRIN OFF	Education Fund	\$218.56	
JIBRIL H JONES (58789)			\$1,200.00
03-15-2023 Regular - Check #: V3001083			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JOHN K EPPLE (29232)			\$2,000.00
03-15-2023 Regular - Check #: V3001075			\$2,000.00
NON-CAP WB PRINCIPAL	Education Fund	\$2,000.00	
JOHN R FOUSER (49804)			\$2,400.00
03-15-2023 Regular - Check #: V3001078			\$2,400.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JOSTENS INC. (28090)			\$5,860.83
03-15-2023 Regular - Check #: 567332			\$5,860.83
SUPPLIES WB PRIN OFF	Education Fund	\$5,860.83	
JULIO DEL REAL (51465)			\$901.18

03-15-2023 Regular - Check #: V3001074			\$901.18
SUPPLIES ESL DIRECTOR	Education Fund	\$901.18	
KAREN PIERROPOULOS (53974)			\$343.20
03-15-2023 Regular - Check #: V4000725			\$343.20
CLASS OF 2025-AT	Activity Fund	\$343.20	
KELLY E MCGOVERN (58228)			\$960.70
03-15-2023 Regular - Check #: V3001087			\$960.70
TUITION REIMBURSEMENT	Education Fund	\$960.70	
KELLY HARRINGTON (55417)			\$642.82
03-15-2023 Regular - Check #: V3001079			\$642.82
SUPPLIES WB SCIENCE	Education Fund	\$642.82	
KEN WOODY'S SPORTS & MORE (58863)			\$302.00
03-15-2023 Regular - Check #: 5603			\$302.00
WB ATH RES ACT 2014	Activity Fund	\$302.00	
KONICA MINOLTA BUSINESS (55237)			\$350.00
03-15-2023 Regular - Check #: 567404			\$350.00
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
LAKE PARK HIGH SCHOOL (1840)			\$600.00
03-15-2023 Regular - Check #: 567405			\$375.00
PUR SVC AT ATH	Education Fund	\$375.00	
03-15-2023 Regular - Check #: 567406			\$225.00
PUR SVC AT ATH	Education Fund	\$225.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,020.00
03-15-2023 Regular - Check #: 567407			\$1,020.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$1,020.00	
LAWSON PRODUCTS, INC. (1125)			\$1,060.95
03-15-2023 Regular - Check #: 567333			\$1,060.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,060.95	
LEN'S ACE HARDWARE (114)			\$20.94
03-15-2023 Regular - Check #: 567334			\$20.94
SUPPLIES DO MAINTENANCE	O & M Fund	\$20.94	
LEYDEN HIGH SCHOOL (1379)			\$350.00
03-15-2023 Regular - Check #: 567408			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
LIJA MARZEC (51688)	205		\$229.44
03-15-2023 Regular - Check #: V4000722			\$229.44

NURSERY SCH CHILD DEV	Activity Fund	\$57.18
NURSERY SCH CHILD DEV	Activity Fund	\$28.50
NURSERY SCH CHILD DEV	Activity Fund	\$16.12
NURSERY SCH CHILD DEV	Activity Fund	\$33.21
NURSERY SCH CHILD DEV	Activity Fund	\$37.22
NURSERY SCH CHILD DEV	Activity Fund	\$6.04
NURSERY SCH CHILD DEV	Activity Fund	\$51.17
LINCOLN INVESTMENT PLANNING INC. (1241)		\$4,694.92
03-15-2023 Regular - Check #: 567280		\$4,694.92
EDUCATION FUND	Education Fund	\$4,694.92
LINDEN OAKS TUTORING SERVICES (53238)		\$1,405.34
03-15-2023 Regular - Check #: 567335		\$1,405.34
WB HOME & HOSP TUTORING	Education Fund	\$387.68
WB HOME & HOSP TUTORING	Education Fund	\$387.68
WB HOME & HOSP TUTORING	Education Fund	\$339.22
WB HOME & HOSP TUTORING	Education Fund	\$193.84
WB HOME & HOSP TUTORING	Education Fund	\$48.46
WB HOME & HOSP TUTORING	Education Fund	\$48.46
LITTLE FRIENDS, INC. (869)		\$6,927.84
03-15-2023 Regular - Check #: 567409		\$6,927.84
SPED PRIVATE TUITION ATHS	Education Fund	\$6,927.84
LOMBARD ACE HARDWARE (116)		\$69.69
03-15-2023 Regular - Check #: 567336		\$69.69
SUPPLIES DO MAINTENANCE	O & M Fund	\$62.81
SUPPLIES WB MAINTENANCE	O & M Fund	\$6.88
MACGILL & CO (16090)		\$426.31
03-15-2023 Regular - Check #: 567378		\$426.31
SUPPLIES AT HEALTH SVC	Education Fund	\$426.31
MARK CHORAZYCZEWSKI (23124)		\$691.98
03-15-2023 Regular - Check #: V4000717		\$691.98
MUSIC-TRAVEL/TRIPS	Activity Fund	\$691.98
MARKLUND (25087)		\$16,576.74
03-15-2023 Regular - Check #: 567410		\$16,576.74
SPED PRIVATE TUITION ATHS	Education Fund	\$8,288.37
SPED PRIVATE TUITION ATHS	Education Fund	\$8,288.37
MATRIX TRUST COMPANY (56259)		\$1,070.00
03-15-2023 Regular - Check #: 567281		\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00

MCMASTER CARR SUPPLY CO. (1034)			\$1,406.27
03-15-2023	Regular - Check #: 567337		\$732.87
	SUPPLIES WB PRIN OFF	Education Fund	\$366.44
	SUPPLIES AT PRIN OFF	Education Fund	\$366.43
03-15-2023	Regular - Check #: 567338		\$489.31
	SUPPLIES WB PRIN OFF	Education Fund	\$244.66
	SUPPLIES AT PRIN OFF	Education Fund	\$244.65
03-15-2023	Regular - Check #: 567339		\$184.09
	SUPPLIES AT MAINTENANCE	O & M Fund	\$184.09
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
03-15-2023	Regular - Check #: 567282		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
MICHAEL A ROSENGRANT (57807)			\$447.76
03-15-2023	Regular - Check #: V3001093		\$87.76
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$87.76
03-15-2023	Regular - Check #: V4000726		\$360.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$360.00
MICHAEL D KENNEDY (50209)			\$275.23
03-15-2023	Regular - Check #: V3001084		\$49.80
	SUPPLIES AT ATH	Education Fund	\$49.80
03-15-2023	Regular - Check #: V4000720		\$225.43
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$225.43
MICHAEL G WARREN (47649)			\$5,111.65
03-15-2023	Regular - Check #: V3001097		\$5,111.65
	TUITION REIMBURSEMENT	Education Fund	\$825.00
	SUPPLIES AT PRIN OFF	Education Fund	\$61.65
	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	\$825.00
	TUITION REIMBURSEMENT	Education Fund	\$100.00
MICHAEL THOMPSON (58526)			\$300.00
03-15-2023	Regular - Check #: 567340		\$300.00
	PUR SVC MUSIC	Education Fund	\$300.00
MICHAELS STORES INC & SUBS (58753)			\$362.98
03-15-2023	Regular - Check #: 567341	207	\$362.98
	SUPPLIES CARL PERKINS	Education Fund	\$362.98

MORTON HIGH SCHOOL (4427)			\$480.00
03-15-2023	Regular - Check #: 567411		\$130.00
	PUR SVC AT ATH	Education Fund	\$130.00
03-15-2023	Regular - Check #: 567412		\$350.00
	PUR SVC AT ATH	Education Fund	\$350.00
MUSIC AND ARTS (49128)			\$45.72
03-15-2023	Regular - Check #: 567342		\$45.72
	SUPPLIES WB MUSIC	Education Fund	\$45.72
NAPERVILLE CENTRAL HIGH SCHOOL (18880)			\$325.00
03-15-2023	Regular - Check #: 567413		\$325.00
	P.S.IMP INST TITLE II	Education Fund	\$325.00
NARDI'S PIZZA (17950)			\$1,165.00
03-15-2023	Regular - Check #: 567343		\$290.00
	SUPPLIES AT PRIN OFF	Education Fund	\$275.00
	SUPPLIES AT PRIN OFF	Education Fund	\$15.00
03-15-2023	Regular - Check #: 5604		\$875.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$365.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$510.00
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,299.50
03-15-2023	Regular - Check #: 567283		\$5,299.50
	EDUCATION FUND	Education Fund	\$5,299.50
NICHOLAS A HILDRETH (51283)			\$569.87
03-15-2023	Regular - Check #: V3001081		\$569.87
	NON VOC STUDENT TRAVEL	Education Fund	\$569.87
NICOR GAS (1284)			\$5,123.76
03-15-2023	Regular - Check #: 567414		\$5,123.76
	HEATING AT UTILITY	O & M Fund	\$2,449.41
	HEATING WB UTILITY	O & M Fund	\$2,314.75
	HEATING DO	O & M Fund	\$359.60
NOTRE DAME HIGH SCHOOL (21647)			\$275.00
03-15-2023	Regular - Check #: 567415		\$275.00
	PUR SVC AT ATH	Education Fund	\$275.00
O'REILLY AUTO PARTS (53951)			\$286.71
03-15-2023	Regular - Check #: 567347		\$286.71
	SUPPLIES AT MAINTENANCE	O & M Fund	\$286.71
OAK BROOK MECHANICAL SVC (54270)			\$555.00
03-15-2023	Regular - Check #: 567344	208	\$555.00

PUR SVC WB MAINTENANCE	O & M Fund	\$555.00	
ODP BUSINESS SOLUTIONS LLC (26410)			\$289.74
03-15-2023 Regular - Check #: 567345			\$101.71
SUPPLIES AT BOOKSTORE	Education Fund	\$101.71	
03-15-2023 Regular - Check #: 567346			\$188.03
SUPPLIES AT BOOKSTORE	Education Fund	\$188.03	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$8,854.76
03-15-2023 Regular - Check #: 567416			\$8,854.76
SPED PRIVATE TUITION ATHS	Education Fund	\$8,854.76	
PACIFIC LIFE (43739)			\$1,905.00
03-15-2023 Regular - Check #: 567284			\$1,905.00
EDUCATION FUND	Education Fund	\$1,905.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$42.00
03-15-2023 Regular - Check #: 567348			\$42.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PARAGON MICRO INC. (56086)			\$5,390.19
03-15-2023 Regular - Check #: 567349			\$5,390.19
DIST TECH MATERIALS	Education Fund	\$320.38	
DIST TECH MATERIALS	Education Fund	\$15.89	
DIST TECH MATERIALS	Education Fund	\$301.08	
DIST TECH MATERIALS	Education Fund	\$188.60	
DIST TECH MATERIALS	Education Fund	\$188.60	
DIST TECH MATERIALS	Education Fund	\$188.60	
DIST TECH MATERIALS	Education Fund	\$150.49	
DIST TECH MATERIALS	Education Fund	\$150.49	
DIST TECH MATERIALS	Education Fund	\$150.49	
DIST TECH MATERIALS	Education Fund	\$150.49	
DIST TECH MATERIALS	Education Fund	\$150.49	
DIST TECH MATERIALS	Education Fund	\$150.49	
DIST TECH MATERIALS	Education Fund	\$150.49	
DIST TECH MATERIALS	Education Fund	\$404.78	
DIST TECH MATERIALS	Education Fund	\$914.92	
DIST TECH MATERIALS	Education Fund	\$346.68	
DIST TECH MATERIALS	Education Fund	\$317.28	
DIST TECH MATERIALS	Education Fund	\$433.48	
DIST TECH MATERIALS	Education Fund	\$433.48	
DIST TECH MATERIALS	209 Education Fund	\$433.48	
PEPSI-COLA (1234)			\$553.17

03-15-2023 Regular - Check #: 567417		\$553.17
SUPPLIES - BOE	Education Fund	\$553.17
PINNACLE TOWERS LLC (40974)		\$23,967.46
03-15-2023 Regular - Check #: 567350		\$23,967.46
PUR SVC TRANSPORTATION	Transportation Fund	\$23,967.46
PIT STOP (57403)		\$642.85
03-15-2023 Regular - Check #: 567351		\$642.85
RENTAL WB ATHLETICS	Education Fund	\$642.85
PITNEY BOWES (849)		\$1,950.99
03-15-2023 Regular - Check #: 567418		\$1,950.99
PUR SVC POSTAGE - AT	Education Fund	\$1,950.99
PLAINFIELD CSD 202 (54063)		\$500.00
03-15-2023 Regular - Check #: 567352		\$500.00
P.S.COM SVCS TITLE II	Education Fund	\$500.00
PMA SECURITIES, INC. (55034)		\$2,000.00
03-15-2023 Regular - Check #: 567353		\$2,000.00
PURCHASE SERVICES-BONDS	Debt Service Fund	\$2,000.00
PORTIA B RANSOM (57502)		\$2,414.99
03-15-2023 Regular - Check #: V3001091		\$2,414.99
TUITION REIMBURSEMENT	Education Fund	\$600.00
SUPPLIES WB ENGLISH	Education Fund	\$14.99
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
PRESTO (58865)		\$2,025.00
03-15-2023 Regular - Check #: 5605		\$2,025.00
CONCESSIONS	Activity Fund	\$2,025.00
R & M SPECIALTIES LTD (7569)		\$1,031.25
03-15-2023 Regular - Check #: 5606		\$1,031.25
CLASS OF 2023-AT	Activity Fund	\$1,031.25
RAMROD DISTRIBUTORS (14417)		\$535.53
03-15-2023 Regular - Check #: 567354		\$535.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$375.21
SUPPLIES AT MAINTENANCE	O & M Fund	\$160.32
READY REFRESH BY NESTLE (50783)		\$24.50
03-15-2023 Regular - Check #: 567355	210	\$24.50
SUPPLIES AT LIBRARY	Education Fund	\$24.50

REBECCA L VOGT (58425)			\$825.00
03-15-2023	Regular - Check #: V3001096		\$825.00
	TUITION REIMBURSEMENT	Education Fund	\$825.00
REINDERS INC (51443)			\$583.60
03-15-2023	Regular - Check #: 567356		\$583.60
	SUPPLIES AT MAINTENANCE	O & M Fund	\$583.60
REPUBLIC SERVICES #551 (55610)			\$1,706.55
03-15-2023	Regular - Check #: 567419		\$1,706.55
	REFUSE DISPOSAL AT OPER	O & M Fund	\$1,431.11
	REFUSE DISPOSAL DO	O & M Fund	\$173.11
	REFUSE DISPOSAL AT OPER	O & M Fund	\$102.33
ROBBINS SCHWARTZ (56056)			\$688.13
03-15-2023	Regular - Check #: 567357		\$688.13
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$688.13
ROSEANN JANUSZ (53037)			\$209.54
03-15-2023	Regular - Check #: V3001082		\$209.54
	SUPPLIES AT LIBRARY	Education Fund	\$95.88
	BOOKS WB LIBRARY	Education Fund	\$84.35
	BOOKS WB LIBRARY	Education Fund	\$16.33
	BOOKS WB LIBRARY	Education Fund	\$12.98
ROTARY CLUB OF VILLA PARK (859)			\$351.75
03-15-2023	Regular - Check #: 567420		\$351.75
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$351.75
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$486.10
03-15-2023	Regular - Check #: 567358		\$35.92
	SUPPLIES WB PRIN OFF	Education Fund	\$35.92
03-15-2023	Regular - Check #: 567359		\$81.56
	SUPPLIES WB PRIN OFF	Education Fund	\$81.56
03-15-2023	Regular - Check #: 567360		\$172.26
	SUPPLIES WB PRIN OFF	Education Fund	\$172.26
03-15-2023	Regular - Check #: 567361		\$196.36
	SUPPLIES WB PRIN OFF	Education Fund	\$196.36
SAM'S CLUB (50251)			\$370.39
03-15-2023	Regular - Check #: 567271		\$370.39
	SUPPLIES CENT SUPPORT SER	Education Fund	\$370.39
SANTO SPORT STORE (444)			\$2,605.90
03-15-2023	Regular - Check #: 5607	211	\$2,605.90

WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,605.90	
SASED (853)			\$17,688.99
03-15-2023 Regular - Check #: 567421			\$17,688.99
WB TUITION/OTHER GOV	Education Fund	\$7,351.00	
AT TUITION OTHER/GOV	Education Fund	\$7,351.00	
AT TUITION OTHER/GOV	Education Fund	\$2,986.99	
SCHAUMBURG HIGH SCHOOL (1839)			\$300.00
03-15-2023 Regular - Check #: 567422			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
SCHOOL HEALTH CORPORATION (452)			\$1,356.96
03-15-2023 Regular - Check #: 567362			\$13.04
SUPPLIES AT ATH	Education Fund	\$13.04	
03-15-2023 Regular - Check #: 567363			\$1,247.01
SUPPLIES AT ATH	Education Fund	\$1,247.01	
03-15-2023 Regular - Check #: 5608			\$96.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.91	
SEIU LOCAL 73 (1595)			\$1,069.77
03-15-2023 Regular - Check #: 567272			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
SELECT PHYSICAL THERAPY (58716)			\$21,250.00
03-15-2023 Regular - Check #: 567364			\$21,250.00
AT SPORTS TRAINER	Education Fund	\$21,250.00	
SERGIO NUNEZ (47787)			\$1,078.40
03-15-2023 Regular - Check #: V4000723			\$1,078.40
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,078.40	
SERVICE SANITATION, INC (46465)			\$591.94
03-15-2023 Regular - Check #: 567365			\$133.84
RENTAL AT ATHLETICS	Education Fund	\$133.84	
03-15-2023 Regular - Check #: 567423			\$458.10
RENTAL AT ATHLETICS	Education Fund	\$458.10	
SHERWIN-WILLIAMS (53656)			\$362.96
03-15-2023 Regular - Check #: 567366			\$362.96
SUPPLIES AT PRIN OFF	Education Fund	\$362.96	
SKILLSUSA ILLINOIS, INC (41072)			\$10.00
03-15-2023 Regular - Check #: 5609			\$10.00
SKILLSUSA	Activity Fund	\$10.00	
SONIA HERNANDEZ (54818)			\$99.90

03-15-2023 Regular - Check #: V3001080			\$99.90
SUPPLIES AT PRIN OFF	Education Fund		\$99.90
SONIA SHANKMAN ORTHOGENIC SCHOOL (58795)			\$7,058.80
03-15-2023 Regular - Check #: 567425			\$7,058.80
SPED PRIVATE TUITION WBHS	Education Fund		\$7,058.80
SOURCEONE EVENTS INC (58805)			\$2,924.00
03-15-2023 Regular - Check #: 567367			\$2,924.00
R&M AT PRIN OFF	Education Fund		\$2,924.00
SPANNUTH BOILER (1885)			\$3,940.00
03-15-2023 Regular - Check #: 567368			\$3,940.00
PUR SVC WB MAINTENANCE	O & M Fund		\$3,940.00
SPARTAN(ID) (57841)			\$612.50
03-15-2023 Regular - Check #: 5610			\$612.50
CLASS OF 2023-AT	Activity Fund		\$612.50
STARDUST BOWL (44563)			\$196.00
03-15-2023 Regular - Check #: 567369			\$196.00
SUPPLIES SPED TRANSITIONS	Education Fund		\$196.00
STEVEN R BRIDGES (53768)			\$568.96
03-15-2023 Regular - Check #: V3001069			\$568.96
VOC STUDENT TRAVEL	Education Fund		\$568.96
SUBURBAN TIRE AUTO CARE CTR (51861)			\$225.60
03-15-2023 Regular - Check #: 567370			\$225.60
PUR SVC AT MAINTENANCE	O & M Fund		\$225.60
TERESA KIKOS (56400)			\$95.40
03-15-2023 Regular - Check #: V4000721			\$95.40
CLASSIFIED MEDICAL REIMB	Activity Fund		\$95.40
TERRACE SUPPLY (485)			\$11.76
03-15-2023 Regular - Check #: 567371			\$11.76
SUPPLIES WB MAINTENANCE	O & M Fund		\$11.76
THE BAND MANS COMPANY (49806)			\$214.55
03-15-2023 Regular - Check #: 5611			\$214.55
BAND ACTIVITY ACCOUNT	Activity Fund		\$214.55
THE CARLISLE (42745)			\$5,953.22
03-15-2023 Regular - Check #: 5612			\$5,953.22
HALL OF FAME	Activity Fund		\$5,953.22
THE LOCKER SHOP (55897)			\$575.00
03-15-2023 Regular - Check #: 5613			\$575.00

MUSIC/CHOIR	Activity Fund	\$575.00	
THE OMNI GROUP (55154)			\$79.50
03-15-2023 Regular - Check #: 567426			\$79.50
EDUCATION FUND	Education Fund	\$79.50	
THILLENS, INC (56787)			\$432.52
03-15-2023 Regular - Check #: 567427			\$432.52
PUR SVC WB PRIN OFF	Education Fund	\$216.26	
PUR SVC AT PRIN OFF	Education Fund	\$216.26	
THOMSON REUTERS WEST (58182)			\$1,091.67
03-15-2023 Regular - Check #: 567372			\$1,091.67
R&M WB ATT/SCHD	Education Fund	\$545.84	
R&M AT ATT/SCHD	Education Fund	\$545.83	
TRI-ANGLE SCREEN PRINT (21856)			\$270.00
03-15-2023 Regular - Check #: 5614			\$270.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$270.00	
TROPHIES BY GEORGE (17960)			\$209.55
03-15-2023 Regular - Check #: 5615			\$209.55
WB ATH RES ACT 2014	Activity Fund	\$209.55	
TROPI-QUATICS PET CENTRE (54828)			\$91.72
03-15-2023 Regular - Check #: 567373			\$91.72
SUPPLIES WB SCIENCE	Education Fund	\$91.72	
TYLER TECHNOLOGIES INC (58569)			\$1,520.00
03-15-2023 Regular - Check #: 567374			\$1,520.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$760.00	
CONTR SVC ROUTING/GPS	Transportation Fund	\$760.00	
UMB BANK F/B/O AXA (57418)			\$8,545.00
03-15-2023 Regular - Check #: 567285			\$8,545.00
EDUCATION FUND	Education Fund	\$8,545.00	
UNITED PARCEL SERVICE (6763)			\$65.24
03-15-2023 Regular - Check #: 567428			\$65.24
PUR SVC POSTAGE - AT	Education Fund	\$32.63	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,507.00
03-15-2023 Regular - Check #: 567286			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
VICTORY BADMINTON INC (58162)	214		\$600.00
03-15-2023 Regular - Check #: 567375			\$600.00

SUPPLIES WB ATHLETICS	Education Fund	\$600.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$396.50
03-15-2023 Regular - Check #: 567376			\$396.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$264.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$132.50	
VILLAGE OF ADDISON (58538)			\$100.00
03-15-2023 Regular - Check #: 567429			\$100.00
SUPPLIES DO MAINTENANCE	O & M Fund	\$100.00	
VILLAGE OF VILLA PARK (13137)			\$19,496.06
03-15-2023 Regular - Check #: 567377			\$11,624.55
AUX POLICE SERVICES WBHS	Education Fund	\$11,217.13	
SUPPLIES WB DRIVER ED	Education Fund	\$407.42	
03-15-2023 Regular - Check #: 567430			\$7,871.51
WATER WB UTILITY	O & M Fund	\$7,826.55	
WATER WB UTILITY	O & M Fund	\$44.96	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,299.66
03-15-2023 Regular - Check #: 567273			\$13,299.66
EDUCATION FUND	Education Fund	\$13,299.66	

10. Information/Discussion Items

A. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

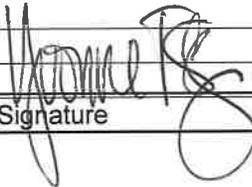
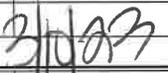
The attached usage report details the credit card transactions for the month of February. Total activity for the month is \$7,907.11.

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

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	(ASN) to be
YTsagalis/TKikos	DuPage ROE	SIOP training - L Almanza	1/31/2023	\$150.00	4633AA
YTsagalis/TKikos	DuPage ROE	conf reg - J Hernandez	2/6/2023	\$150.00	4633AA
YTsagalis/TKikos	Social Thinking	conf reg - J Piersma	2/7/2023	\$199.00	4633BB
YTsagalis/TKikos	DuPage ROE	SIOP training A Guzman	2/7/2023	\$150.00	4633AA
YTsagalis/TKikos	DuPage ROE	Culturally Responsive SEL A Guzman	2/7/2023	\$45.00	4633AA
YTsagalis/TKikos	College Board	Dream Def - M Fernandez	2/15/2023	\$470.00	4633AA
YTsagalis/TKikos	Bambu Lab	3D printer	2/22/2023	\$1,484.00	25370
			TOTAL	<u>\$2,648.00</u>	
					
Signature	Date				

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A. Lenaghan	Amazon	Amazon Web Service Support	1/30/2023	\$21.77	55030
A. Lenaghan	LastPass	Password Management	2/27/2023	\$925.20	55030
M. Barney	Walmart	Family Consumer Science Supplies	Several	\$1,874.49	22840
T. Manka	Parts Dr.	Wire Harness	2/2/2023	\$102.19	33340

TOTAL **\$2,923.65**


3-15-23

 Signature Date

DuPage High School District 88
Credit Card Usage Report

February 2023

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Barbanente/Petrbok	Sam's Club	DO Items	2/3/23	45.14	53740
Barbanente/Petrbok	Sam's Club	DO/BOE items	2/3/23	251.04	53740
Barbanente/Petrbok	Panera Bread	DO Monthly meeting	2/8/23	189.90	52130
Barbanente/Petrbok	Jewel	DO meeting	2/7/23	28.19	52130
Barbanente/Petrbok	Marino's	Tech Committee/BOE mtg	2/13/23	150.73	
TOTAL AMOUNT				665.00	



Signature

Date

2023-2024 COURSE INFORMATION AND UPDATES

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, and Mike Bolden, Assistant Superintendent for Human Resources will provide an overview of programming and staffing trends for the 2023-2024 school year. Included will be an update on final student course selections and staffing allocations for the upcoming school year.

11. **School Recognition**

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

13. **Superintendent's Report**

14. **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* **226**

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

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

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

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

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

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

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

15. Announcements:

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.

Board of Education Meeting: Monday, April 24, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. 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.

17. Reconvene To Open Meeting

18. Roll Call

19. Action Necessitated By Closed Session

20. 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.