

**Board of Education
Board Meeting**

Monday, April 10, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

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

SCHOOL BOARD

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

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

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

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

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

LEGAL REF.:

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

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

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

Adopted: June 20, 2022

DuPage HSD 88

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

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

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

LEGAL REF.:

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

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

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

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

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

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

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

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

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

ADOPTED: November 15, 2021

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5. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for **April 24, 2023**, unless otherwise decided by the Board.

A. List of Bills- March 2023

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TO: Dr. Jean Barbanente
Board of Education

DATE: April 10, 2023

FROM: Mrs. Olga Davis

RE: **List of Bills for March 2023**

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

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of March 2023.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - March 2023

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

	Payroll Expense	Accounts Payable	Total
Education Fund	\$4,396,547.87	\$827,252.47	\$5,223,800.34
O&M Fund	\$341,911.59	\$176,992.23	\$518,903.82
Debt Services	\$0.00	\$2,000.00	\$2,000.00
Transportation Fund	\$0.00	\$337,320.66	\$337,320.66
IMR Fund	\$165,563.62	\$0.00	\$165,563.62
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$4,904,023.08</u>	<u>\$1,343,565.36</u>	<u>\$6,247,588.44</u>
Activity Fund	\$0.00	\$90,611.47	\$90,611.47
Grand Total	<u><u>\$4,904,023.08</u></u>	<u><u>\$1,434,176.83</u></u>	<u><u>\$6,338,199.91</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 March 1, 2023 through March 31, 2023

Education Fund (10)

Check No.	567099 to 567179		\$ 43,702.49
	567100	Void-invoice count exceeds check	0.00
	567181 to 567205		41,099.32
	V3001038 through V30001059	ACH	7,973.27
	567206 to 567248		43,515.53
	567249 to 567270		768,814.57
	V3001060 through V3001068	ACH	1,590.80
	567272 & 567273		14,369.43
	563340	Void	(250.00)
	567271		370.39
	567274 through 567286		46,937.27
	567287 to 567378		115,038.81
	567379 to 567428		218,293.35
	V3001069 to V3001098	ACH	27,534.25
	567431 & 567432		14,345.97
	567271	Void	(370.39)
	567311	Void	(41.95)
	567433 through 567445		46,760.30
	567447 to 567511		116,713.55
	567513 to 567544		39,396.41
	V3001099 through V3001118	ACH	16,418.98
			<u>\$ 1,562,212.35</u>
	W/T-Federal Taxes	03/15/23	\$ 209,373.41
	W/T-FICA/MED Taxes	03/15/23	55,687.41
	W/T-State Taxes	03/15/23	84,934.90
	W/T-Child Support W/H	03/15/23	1,005.19
	W/T-Credit Union	03/15/23	5,007.00
	Payroll checks 360997-361052 (Educ. Fund share)	03/15/23	40,040.48
	Direct Deposit V236174-V236719 (Educ. Fund share)	03/15/23	1,171,023.05
	W/T Fidelity 403B	03/15/23	\$ 17,224.66
	W/T TRS Employee W/H	03/15/23	134,029.63
	W/T TRS Board Pd Employee Share	03/15/23	9,387.37
	W/T TRS Board Share	03/15/23	9,242.40
	W/T TRS Federal Benefit	03/15/23	6,006.98
	W/T TRS SSP	03/15/23	1,404.00
	W/T THIS Employee W/H	03/15/23	13,403.19
	W/T THIS Board Pd Employee Share	03/15/23	938.72
	W/T THIS Board Share	03/15/23	10,676.55
	W/T-Federal Taxes	03/24/23	\$ 217,413.28
	W/T-FICA/MED Taxes	03/24/23	60,012.33
	W/T-State Taxes	03/24/23	87,782.36

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 March 1, 2023 through March 31, 2023

W/T-Child Support W/H	03/24/23	1,005.19
W/T-Credit Union	03/24/23	5,007.00
Payroll checks 361053-361114 (Educ. Fund share)	03/24/23	45,821.98
Direct Deposit V236720-V237269 (Educ. Fund share)	03/24/23	1,211,727.29
W/T 5/3 March Credit Card Payment	03/15/23	\$ 6,784.46
W/T Allied Flex Benefits	03/13/23	461.50
W/T Monthly Bank Service Charges	03/15/23	1,941.91
W/T Fidelity 403B	03/24/23	17,224.66
W/T TRS Employee W/H	03/24/23	134,067.56
W/T THIS Employee W/H	03/24/23	13,406.98
W/T TRS Board Share	03/24/23	9,291.54
W/T TRS Board Pd EE Share	03/24/23	9,763.19
W/T TRS Federal Benefit	03/24/23	5,335.93
W/T TRS SSP	03/24/23	1,404.00
W/T THIS Board Share	03/24/23	10,712.46
W/T THIS Board Pd EE Share	03/24/23	976.30
W/T IMRF Employee W/H	03/24/23	35,608.55
W/T IMRF Employee Voluntary	03/24/23	16,454.58
Total Education Fund		\$ 5,223,800.34

O & M Fund (20)

Check No. 567097 to 567180		\$ 25,740.73
567183, 567189, 567194 & 567203		31,763.79
567219 to 567246		4,863.50
567249 to 567269		79,290.26
Payroll checks 360997-361052 (O & M Fund share)	03/15/23	8,159.63
Direct Deposit V236174-V236719 (O & M Fund share)	03/15/23	132,008.77
567288 to 567376		13,966.62
567388 to 567430		17,280.46
V3001088	ACH	7.50
Payroll checks 361053-361114 (O & M Fund share)	03/24/23	8,443.95
Direct Deposit V236720-V237269 (O & M Fund share)	03/24/23	127,434.64
33340	Void	(7.43)
W/T 5/3 March Credit Card Payment	03/15/23	1,122.65
567446 to 567512		16,738.90
567514 to 567540		52,089.85
Total O & M Fund		\$ 518,903.82

Debt Service Fund (30)

Check No. 567353		\$ 2,000.00
Total Debt Services Fund	10	\$ 2,000.00

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 March 1, 2023 through March 31, 2023

Transportation Fund (40)			
Check No.	567104		\$ 1,116.00
	567185-567187, 567190		24,561.61
	567238		40.00
	567254 & 567255		639.74
	567320, 567350 & 567374		49,427.80
	567386 & 567387		21,122.70
	V3001093	ACH	87.76
	567480 & 567508		951.70
	567518 through 567520		239,373.35
	Total Transportation Fund		<u>\$ 337,320.66</u>

IMR Fund (50)			
	W/T-Board FICA/Med	03/15/23	\$ 55,687.41
	W/T-Board FICA/MED	03/24/23	60,012.33
	W/T Board Share	03/24/23	45,155.21
	W/T IMRF Board Pd EE Share	03/24/23	4,708.67
	Total IMR Fund		<u>\$ 165,563.62</u>

Activity Fund (91)			
Check No.	5559 through 5578		\$ 16,216.74
	V4000698 through V4000710	ACH	6,367.82
	5579		76.93
	5580 through 5589		17,442.09
	V4000711 through V4000715	ACH	394.26
	5590		2.88
	5591 through 5615		20,679.26
	V4000716 through V4000728	ACH	4,759.96
	W/T Monthly Bank Service Charges		282.75
	5616 through 5623		8,940.07
	V4000729 through V4000738	ACH	15,448.71
	Total Activity Fund		<u>\$ 90,611.47</u>

GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,338,199.91

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 April meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 03-01-2023 to 03-31-2023
 Generated on 04-04-2023 at 8:37 PM
 Total Results: 408

1000BULBS.COM (53736)			\$361.77
03-22-2023 Regular - Check #: 567446			\$361.77
SUPPLIES WB MAINTENANCE	O & M Fund		\$361.77
A&A HYDRAULIC & EQUIPMENT (58856)			\$186.93
03-07-2023 Regular - Check #: 567206			\$186.93
R&M AT I&T	Education Fund		\$186.93
A&M PRODUCTS CO (58596)			\$49.20
03-15-2023 Regular - Check #: 567287			\$49.20
SUPPLIES WB MUSIC	Education Fund		\$49.20
AB PRODUCTION ASSOCIATES (56720)			\$1,000.00
03-01-2023 Regular - Check #: 5559			\$1,000.00
THEATER DRAMA	Activity Fund		\$1,000.00
ACACIA ACADEMY (42126)			\$11,852.28
03-01-2023 Regular - Check #: 567181			\$5,596.91
SPED PRIVATE TUITION WBHS	Education Fund		\$5,596.91
03-22-2023 Regular - Check #: 567513			\$6,255.37
SPED PRIVATE TUITION WBHS	Education Fund		\$6,255.37
ACCESS ONE INC. (55660)			\$3,548.55
03-01-2023 Regular - Check #: 567097			\$29.06
MEDIA SERVICE	O & M Fund		\$29.06
03-22-2023 Regular - Check #: 567514			\$3,519.49
MEDIA SERVICE	O & M Fund		\$3,519.49
ADA BADMINTON & TENNIS (45886)			\$1,574.00
03-07-2023 Regular - Check #: 567207			\$1,574.00
SUPPLIES WB PE	Education Fund		\$1,076.00
SUPPLIES AT PE	Education Fund		\$498.00
ADDISON TRAIL HS PETTY CASH (58501)			\$597.37
03-15-2023 Regular - Check #: 567379			\$597.37
SUPPLIES AT PRIN OFF	12 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
ADRIENNE LORAL BONI BANKS (58867)		\$140.00
03-22-2023 Regular - Check #: 567447		\$140.00
PUR SVC WB ATH	Education Fund	\$140.00
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
AHW LLC (49602)		\$1,613.66
03-01-2023 Regular - Check #: 567098		\$523.03
SUPPLIES AT MAINTENANCE	O & M Fund	\$523.03
03-22-2023 Regular - Check #: 567448		\$1,090.63
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,090.63
ALARM DETECTION SYSTEMS INC (21664)		\$898.23
03-15-2023 Regular - Check #: 567288		\$898.23
PUR SVC AT MAINTENANCE	O & M Fund	\$898.23
ALBERTSON COMPANIES (49303)		\$1,589.38
03-01-2023 Regular - Check #: 567182		\$847.60
SUPPLIES IDEA B	Education Fund	\$383.46
SUPPLIES IDEA B	Education Fund	\$334.99
SUPPLIES IDEA B	Education Fund	\$59.94
SUPPLIES AT SPED	Education Fund	\$47.37
SUPPLIES IDEA B	Education Fund	\$21.84
03-07-2023 Regular - Check #: 567208		\$25.47

SUPPLIES WB FAM CONS	Education Fund	\$25.47	
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	
ALBOUM TRANSLATION SERVICES (54149)			\$4,996.88
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	
03-22-2023 Regular - Check #: 567449			\$322.14
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$322.14	
ALEJANDRO GUZMAN (58824)			\$400.00
03-01-2023 Regular - Check #: V3001045			\$400.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
ALENA U EDWARDS (58175)			\$357.50
03-01-2023 Regular - Check #: V3001043			\$357.50
SUPPLIES CENT SUPPORT SER	Education Fund	\$357.50	
ALEXANDER J HOLOD (53355)			\$1,033.01
03-01-2023 Regular - Check #: V4000703			\$1,033.01
THEATER DRAMA	Activity Fund	\$777.78	
THEATER DRAMA	Activity Fund	\$255.23	
ALEXANDER STOMBRES (56294)			\$500.00
03-01-2023 Regular - Check #: V4000707			\$500.00
THEATER DRAMA	Activity Fund	\$500.00	
ALEXIAN BROTHERS (41025)			\$1,080.00
03-01-2023 Regular - Check #: 567099			\$1,080.00
WB HOME & HOSP TUTORING	Education Fund	\$560.00	
WB HOME & HOSP TUTORING	Education Fund	\$520.00	
ALLAN E RENDAK (57697)			\$950.00
03-01-2023 Regular - Check #: V3001052			\$950.00
SUPPLIES WB PRIN OFF	Education Fund	\$50.00	
PUR SVC MUSIC	Education Fund	\$900.00	
ALPHAGRAPHS AURORA #492 (58782)			\$299.44
03-01-2023 Regular - Check #: 5560			\$299.44
THEATER DRAMA	Activity Fund	\$299.44	
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

AMANDA MCGREAL (58860) \$125.00

03-07-2023 Regular - Check #: V3001064		\$125.00
P.S. IMP INST IDEA B	Education Fund	\$125.00

AMANDA N ROBLES (58433) \$491.01

03-01-2023 Regular - Check #: V3001053		\$247.95
SUPPLIES AT LANGUAGE	Education Fund	\$170.00
PUR SVC DIST TECH	Education Fund	\$48.00
SUPPLIES AT LANGUAGE	Education Fund	\$29.95
03-07-2023 Regular - Check #: V3001066		\$143.06
SUPPLIES AT LANGUAGE	Education Fund	\$143.06
03-22-2023 Regular - Check #: V3001114		\$100.00
PUR SVC DIST TECH	Education Fund	\$100.00

AMAZON CAPITAL SERVICES (58120) \$14,950.53

03-01-2023 Void - Check #: 567100		\$0.00
03-01-2023 Regular - Check #: 567101		\$6,423.39
SUPPLIES IDEA B	Education Fund	\$3,891.34
DIST NON CAP TECH	Education Fund	\$504.95
DIST TECH MATERIALS	Education Fund	\$320.84
SUPPLIES WB PRIN OFF	Education Fund	\$217.00
BOOKS WB LIBRARY	Education Fund	\$210.36
SUPPLIES AT MUSIC	Education Fund	\$197.52
SUPPLIES IDEA B	Education Fund	\$184.16
SUPPLIES AT PRIN OFF	Education Fund	\$137.00
SUPPLIES WB SPED	Education Fund	\$107.69
BOOKS AT LIBRARY	Education Fund	\$69.19
BOOKS WB LIBRARY	Education Fund	\$68.43
BOOKS WB LIBRARY	Education Fund	\$66.91
BOOKS AT LIBRARY	Education Fund	\$44.60
BOOKS WB LIBRARY	Education Fund	\$44.59
SUPPLIES WB SPED	Education Fund	\$44.37
SUPPLIES WB SPED	Education Fund	\$36.89
DIST TECH MATERIALS	Education Fund	\$35.97
SUPPLIES TITLE II	Education Fund	\$32.00
DIST TECH MATERIALS	Education Fund	\$31.58

BOOKS WB LIBRARY	Education Fund	\$27.98	
SUPPLIES AT SPED	Education Fund	\$26.98	
BOOKS WB LIBRARY	Education Fund	\$25.26	
SUPPLIES WB LIBRARY	Education Fund	\$23.96	
BOOKS AT LIBRARY	Education Fund	\$22.18	
BOOKS AT LIBRARY	Education Fund	\$17.84	
BOOKS WB LIBRARY	Education Fund	\$17.83	
PERIODICALS AT LIBRARY	Education Fund	\$15.97	
03-01-2023 Regular - Check #: 5561			\$907.10
INT'L DANCE CLUB	Activity Fund	\$762.14	
THEATER DRAMA	Activity Fund	\$144.96	
03-07-2023 Regular - Check #: 567209			\$457.77
SUPPLIES WB I&T	Education Fund	\$244.65	
BOOKS WB LIBRARY	Education Fund	\$125.93	
SUPPLIES WB FAM CONS	Education Fund	\$52.24	
SUPPLIES AT SCIENCE	Education Fund	\$34.95	
03-07-2023 Regular - Check #: 5579			\$76.93
AT RESERVE ACTIVITY	Activity Fund	\$76.93	
03-07-2023 Regular - Check #: 5580			\$69.21
THEATER DRAMA	Activity Fund	\$69.21	
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	
03-22-2023 Regular - Check #: 567450			\$1,122.79

SUPPLIES AT MAINTENANCE	O & M Fund	\$180.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$161.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$122.53
SUPPLIES WB PRIN OFF	Education Fund	\$85.95
SUPPLIES WB PRIN OFF	Education Fund	\$79.82
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.95
SUPPLIES WB LIBRARY	Education Fund	\$60.66
SUPPLIES WB LIBRARY	Education Fund	\$55.00
SUPPLIES AT SPED	Education Fund	\$41.31
SUPPLIES CARL PERKINS	Education Fund	\$29.98
SUPPLIES C&T ED IMP GRANT	Education Fund	\$27.92
BOOKS WB LIBRARY	Education Fund	\$24.95
BOOKS AT LIBRARY	Education Fund	\$24.95
PERIODICALS AT LIBRARY	Education Fund	\$13.43
BOOKS AT LIBRARY	Education Fund	\$17.81
BOOKS WB LIBRARY	Education Fund	\$28.10
BOOKS AT LIBRARY	Education Fund	\$28.10
BOOKS WB LIBRARY	Education Fund	\$24.99
BOOKS AT LIBRARY	Education Fund	\$24.99
BOOKS WB LIBRARY	Education Fund	\$7.20
BOOKS AT LIBRARY	Education Fund	\$7.20
BOOKS AT LIBRARY	Education Fund	\$5.98
AMERICAN GLASS SERVICES, INC. (55518)		\$1,100.00
03-01-2023 Regular - Check #: 567102		\$1,100.00
NON-CAP AT PRINCIPAL	Education Fund	\$1,100.00
AMERITAS (52853)		\$238.00
03-15-2023 Regular - Check #: 567274		\$119.00
EDUCATION FUND	Education Fund	\$119.00
03-22-2023 Regular - Check #: 567433		\$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)			\$981.56
03-01-2023 Regular - Check #: V3001050			\$199.14
PUR SVC BOE OTHER	Education Fund	\$199.14	
03-07-2023 Regular - Check #: V4000714			\$154.36
CATERING WB	Activity Fund	\$154.36	
03-15-2023 Regular - Check #: V3001090			\$628.06
PUR SVC BOE LEGAL SERVICE	Education Fund	\$628.06	
ANNA LOUISE MCSWEENEY (49126)			\$219.00
03-01-2023 Regular - Check #: V4000705			\$219.00
THEATER DRAMA	Activity Fund	\$219.00	
ANTHONY V BELTRANO (53490)			\$383.36
03-01-2023 Regular - Check #: V4000698			\$154.01
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$154.01	
03-15-2023 Regular - Check #: V4000716			\$229.35
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$75.34	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$154.01	
APPLIED CONTROLS LLC (57375)			\$1,115.00
03-01-2023 Regular - Check #: 567103			\$1,115.00
PUR SVC DO MAINTENANCE	O & M Fund	\$1,115.00	
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	
AT&T (18491)			\$5,916.15
03-01-2023 Regular - Check #: 567183			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
03-22-2023 Regular - Check #: 567515			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
AURELIO'S PIZZA (46041)			\$282.00
03-22-2023 Regular - Check #: 567451			\$282.00
PUR SVC BOE OTHER	Education Fund	\$147.00	
PUR SVC BOE OTHER	Education Fund	\$135.00	

AUTOMATED LOGIC CHICAGO (52223)			\$1,636.75
03-22-2023	Regular - Check #: 567452		\$1,636.75
	PUR SVC WB MAINTENANCE	O & M Fund	\$818.38
	PUR SVC AT MAINTENANCE	O & M Fund	\$818.37
AXA EQUITABLE (7986)			\$41,852.16
03-15-2023	Regular - Check #: 567275		\$21,026.08
	EDUCATION FUND	Education Fund	\$21,026.08
03-22-2023	Regular - Check #: 567434		\$20,826.08
	EDUCATION FUND	Education Fund	\$20,826.08
AXESS TRANSPORTATION (57860)			\$1,116.00
03-01-2023	Regular - Check #: 567104		\$1,116.00
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,116.00
AYESHA Q RIZVI (56795)			\$291.90
03-15-2023	Regular - Check #: V3001092		\$291.90
	P.S.IMP INST TITLE II	Education Fund	\$291.90
B & H PHOTO VIDEO (22440)			\$496.48
03-07-2023	Regular - Check #: 567210		\$496.48
	SUPPLIES CARL PERKINS	Education Fund	\$17.28
	SUPPLIES CARL PERKINS	Education Fund	\$479.20
BADMINTON WAREHOUSE (50978)			\$1,650.00
03-01-2023	Regular - Check #: 567105		\$1,650.00
	SUPPLIES AT ATH	Education Fund	\$1,650.00
BARNES AND NOBLE (27835)			\$282.74
03-01-2023	Regular - Check #: 567106		\$57.56
	BOOKS WB LIBRARY	Education Fund	\$28.78
	BOOKS AT LIBRARY	Education Fund	\$28.78
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
BELLA EMBROIDERY (58854)			\$6,548.37
03-07-2023	Regular - Check #: 567211		\$6,548.37
	SERV ADMIN SUPPLIES	Education Fund	\$5,288.00
	SERV ADMIN SUPPLIES	Education Fund	\$1,260.37
BEST BUDDIES ILLINOIS (45181)			\$380.00
03-01-2023	Regular - Check #: 5562	19	\$380.00
	BEST BUDDIES CLUB	Activity Fund	\$350.00

BEST BUDDIES CLUB	Activity Fund	\$30.00	
BETTER BASEBALL INC (58828)			\$254.95
03-22-2023 Regular - Check #: 5616			\$254.95
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$254.95	
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	
BLICK ART MATERIALS LLC (7044)			\$1,834.01
03-07-2023 Regular - Check #: 567212			\$100.22
SUPPLIES WB ART	Education Fund	\$100.22	
03-22-2023 Regular - Check #: 567453			\$1,733.79
SUPPLIES AT ART	Education Fund	\$185.29	
SUPPLIES AT ART	Education Fund	\$124.42	
SUPPLIES AT ART	Education Fund	\$4.69	
SUPPLIES AT ART	Education Fund	\$21.80	
SUPPLIES AT ART	Education Fund	\$119.89	
SUPPLIES AT ART	Education Fund	\$50.75	
SUPPLIES AT ART	Education Fund	\$24.13	
SUPPLIES AT ART	Education Fund	\$24.13	
SUPPLIES AT ART	Education Fund	\$25.08	
SUPPLIES AT ART	Education Fund	\$19.68	
SUPPLIES AT ART	Education Fund	\$72.86	
SUPPLIES AT ART	Education Fund	\$77.64	
SUPPLIES AT ART	Education Fund	\$235.06	
SUPPLIES AT ART	Education Fund	\$108.72	
SUPPLIES AT ART	Education Fund	\$14.93	
SUPPLIES AT ART	Education Fund	\$14.93	
SUPPLIES AT ART	Education Fund	\$14.93	
SUPPLIES AT ART	Education Fund	\$37.12	
SUPPLIES AT ART	Education Fund	\$6.14	
SUPPLIES AT ART	Education Fund	\$9.22	
SUPPLIES AT ART	Education Fund	\$6.14	
SUPPLIES AT ART	Education Fund	\$95.39	
SUPPLIES AT ART	Education Fund	\$16.99	
SUPPLIES AT ART	Education Fund	\$16.99	
SUPPLIES AT ART	Education Fund	\$16.99	
SUPPLIES AT ART	Education Fund	\$221.96	

SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$11.06
SUPPLIES AT ART	Education Fund	\$11.06
SUPPLIES AT ART	Education Fund	\$25.94
SUPPLIES AT ART	Education Fund	\$34.91

BLUE CROSS AND BLUE SHIELD (51874) \$3,541.77

03-07-2023 Regular - Check #: 567249 \$3,541.77

DIST MEDICAL INS-EDUC	Education Fund	\$3,083.73
DIST MEDICAL INS-O&M	O & M Fund	\$458.04

BLUE CROSS BLUE SHIELD OF IL (54931) \$33,147.39

03-07-2023 Regular - Check #: 567260 \$33,147.39

DIST MEDICAL INS-EDUC	Education Fund	\$32,028.96
DIST MEDICAL INS-O&M	O & M Fund	\$1,118.43

BOB ROGERS TRAVEL, INC. (29312) \$897.00

03-01-2023 Regular - Check #: 5563 \$897.00

MUSIC-TRAVEL/TRIPS	Activity Fund	\$897.00
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BRIAN CHELMECKI (55356) \$227.03

03-01-2023 Regular - Check #: V3001040 \$90.00

SUPPLIES WB MATH	Education Fund	\$90.00
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03-15-2023 Regular - Check #: V3001072 \$137.03

SUPPLIES WB MATH	Education Fund	\$137.03
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BRIDGET COLLERAN (58469) \$1,543.29

03-01-2023 Regular - Check #: V3001041 \$270.08

SUPPLIES AT FAM CONS	Education Fund	\$61.61
SUPPLIES AT FAM CONS	Education Fund	\$73.88
SUPPLIES AT FAM CONS	Education Fund	\$92.76
SUPPLIES AT FAM CONS	Education Fund	\$41.83

03-01-2023 Regular - Check #: V4000700 \$557.29

CULINARY CLUB	Activity Fund	\$32.33
CULINARY CLUB	Activity Fund	\$318.68
CULINARY CLUB	Activity Fund	\$96.48
CULINARY CLUB	Activity Fund	\$54.16
CULINARY CLUB	Activity Fund	\$32.00
CULINARY CLUB	Activity Fund	\$23.64

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	
03-22-2023 Regular - Check #: V3001103			\$97.18
SUPPLIES AT FAM CONS	Education Fund	\$75.10	
SUPPLIES AT FAM CONS	Education Fund	\$22.08	
03-22-2023 Regular - Check #: V4000729			\$38.72
CULINARY CLUB	Activity Fund	\$38.72	
BRISEIDA NOYOLA (58793)			\$660.00
03-01-2023 Regular - Check #: V3001051			\$660.00
TUITION REIMBURSEMENT	Education Fund	\$330.00	
TUITION REIMBURSEMENT	Education Fund	\$330.00	
BROOK CATERING COMPANY (55795)			\$214.75
03-01-2023 Regular - Check #: 567107			\$214.75
SUPPLIES WB PRIN OFF	Education Fund	\$214.75	
BSN SPORTS LLC (3284)			\$1,692.14
03-01-2023 Regular - Check #: 567108			\$21.07
SUPPLIES AT ATH	Education Fund	\$21.07	
03-01-2023 Regular - Check #: 5564			\$595.00
CONCESSIONS	Activity Fund	\$330.00	
CONCESSIONS	Activity Fund	\$265.00	
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	
BURRIS EQUIPMENT CO. (2343)			\$869.75
03-01-2023 Regular - Check #: 567109			\$869.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$437.22	
SUPPLIES AT MAINTENANCE	O & M Fund	\$432.53	
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$965.00
03-15-2023 Regular - Check #: 567382			\$250.00
VOC STUDENT TRAVEL	Education Fund	\$250.00	
03-22-2023 Regular - Check #: 567516	22		\$715.00
VOC STUDENT TRAVEL	Education Fund	\$715.00	
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	
C.O.R.E. ACADEMY (54810)			\$5,046.84
03-07-2023 Regular - Check #: 567250			\$5,046.84
SPED PRIVATE TUITION ATHS	Education Fund	\$5,046.84	
CABLES FOR LESS LLC (52434)			\$418.09
03-01-2023 Regular - Check #: 567110			\$258.25
DIST TECH MATERIALS	Education Fund	\$37.75	
DIST TECH MATERIALS	Education Fund	\$34.90	
DIST TECH MATERIALS	Education Fund	\$32.97	
DIST TECH MATERIALS	Education Fund	\$52.45	
DIST TECH MATERIALS	Education Fund	\$14.97	
DIST TECH MATERIALS	Education Fund	\$72.45	
DIST TECH MATERIALS	Education Fund	\$12.76	
03-22-2023 Regular - Check #: 567454			\$159.84
PUR SVC DIST TECH	Education Fund	\$14.00	
PUR SVC DIST TECH	Education Fund	\$39.90	
PUR SVC DIST TECH	Education Fund	\$63.70	
PUR SVC DIST TECH	Education Fund	\$26.74	
PUR SVC DIST TECH	Education Fund	\$15.50	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$8,741.14
03-01-2023 Regular - Check #: 567193			\$4,370.57
SPED PRIVATE TUITION ATHS	Education Fund	\$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)			\$4,419.36
03-01-2023 Regular - Check #: 567184			\$209.38
DUPLICATING AT PRIN OFF	Education Fund	\$106.66	
DUPLICATING WB PRIN OFF	Education Fund	\$102.72	
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	
CAPITAL ONE TRADE CREDIT (55899)			\$449.09
03-07-2023 Regular - Check #: 567270			\$288.14
SUPPLIES WB FAM CONS	Education Fund	\$288.14	
03-22-2023 Regular - Check #: 567541			\$160.95
SUPPLIES C&T ED IMP GRANT	Education Fund	\$160.95	
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)			\$399.92
03-01-2023 Regular - Check #: 567111			\$332.77
SUPPLIES AT SCIENCE	Education Fund	\$173.48	
SUPPLIES AT SCIENCE	Education Fund	\$118.29	
SUPPLIES AT SCIENCE	Education Fund	\$41.00	
03-15-2023 Regular - Check #: 567299			\$67.15
SUPPLIES AT SCIENCE	Education Fund	\$47.20	
SUPPLIES AT SCIENCE	Education Fund	\$19.95	
CARYN SCIMECA (46583)			\$155.52
03-01-2023 Regular - Check #: V3001055			\$155.52
OTHER LOCAL REVENUE	Education Fund	\$155.52	
CASSIDY TIRE (14669)			\$233.44
03-22-2023 Regular - Check #: 567455			\$233.44
SUPPLIES AT MAINTENANCE	O & M Fund	\$233.44	
CASTLE PRINTECH (53306)			\$643.00
03-15-2023 Regular - Check #: 567300			\$643.00
DUPLICATING AT PRIN OFF	Education Fund	\$643.00	
CDW GOVERNMENT, INC. (15858)			\$4,050.87
03-07-2023 Regular - Check #: 567213			\$4,050.87
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$2,455.46	
NON-CAP WB EDUC PATHWAYS	Education Fund	\$1,595.41	
CENGAGE LEARNING INC (50937)			\$2,982.00
03-22-2023 Regular - Check #: 567456			\$2,982.00
SUPPLIES WB BOOKSTORE	Education Fund	\$2,982.00	
CENTURY SPRINGS (47088)			\$177.23
03-01-2023 Regular - Check #: 567112	24		\$62.90
SUPPLIES WB PRIN OFF	Education Fund	\$41.43	

SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
SUPPLIES WB LIBRARY	Education Fund	\$7.49	
03-07-2023 Regular - Check #: 567214			\$39.94
SUPPLIES WB STUDENT ACTIV	Education Fund	\$39.94	
03-15-2023 Regular - Check #: 567301			\$34.45
SUPPLIES WB PRIN OFF	Education Fund	\$20.47	
SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
03-22-2023 Regular - Check #: 567457			\$39.94
SUPPLIES WB STUDENT ACTIV	Education Fund	\$39.94	
CERAMIC SUPPLY (52412)			\$1,635.00
03-01-2023 Regular - Check #: 567113			\$1,635.00
SUPPLIES WB ART	Education Fund	\$1,635.00	
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 TRIBUNE (2107)			\$95.20
03-01-2023 Regular - Check #: 567114			\$95.20
PERIODICALS WB LIBRARY	Education Fund	\$95.20	
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	
CHLOE DEVENS (58026)			\$385.00
03-22-2023 Regular - Check #: 567458			\$385.00
PUR SVC WB ATH	Education Fund	\$385.00	
CHRISTOPHER D DUNK (52087)			\$527.88
03-22-2023 Regular - Check #: V3001105			\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88	
CLIA LABORATORY PROGRAM (58446)			\$360.00
03-01-2023 Regular - Check #: 567115			\$360.00
SUPPLIES WB HEALTH SVC	Education Fund	\$180.00	
SUPPLIES AT HEALTH SVC	Education Fund	\$180.00	
CLIC (48382)			\$1,800.00
03-01-2023 Regular - Check #: 567116	25		\$1,800.00
PS BOE INS LIABILITY PREM	Education Fund	\$1,800.00	

COLEEN M BRECHIN (42762)			\$283.22
03-07-2023	Regular - Check #: V3001061		\$96.88
	SUPPLIES AT PE	Education Fund	\$96.88
03-22-2023	Regular - Check #: V3001101		\$186.34
	SUPPLIES AT PE	Education Fund	\$186.34
COLLEGE BOARD (49243)			\$17,982.20
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
03-22-2023	Regular - Check #: 567459		\$11,000.00
	WB TI ASSESS PS	Education Fund	\$5,500.00
	AT TI ASSESS PS	Education Fund	\$5,500.00
COLLEGE BOARD (57925)			\$300.00
03-01-2023	Regular - Check #: 567117		\$300.00
	P.S.COM SVCS TITLE II	Education Fund	\$150.00
	P.S.COM SVCS TITLE II	Education Fund	\$150.00
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
COLLINSVILLE HIGH SCHOOL (58851)			\$75.00
03-01-2023	Regular - Check #: 5565		\$75.00
	STUDENT COUNCIL	Activity Fund	\$75.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$286.04
03-07-2023	Regular - Check #: 567251		\$286.04
	EDUCATION FUND	Education Fund	\$286.04
COMED (1285)			\$24.14
03-07-2023	Regular - Check #: 567252		\$24.14
	ELECTRICITY DO	O & M Fund	\$24.14
COMMERCIAL PEST MANAGEMENT INC (47495)			\$380.00
03-22-2023	Regular - Check #: 567460		\$380.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$150.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$150.00

PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
COMMUNICATIONS DIRECT INC (20364)			\$3,417.00
03-01-2023 Regular - Check #: 567118			\$49.68
SUPPLIES WB PRIN OFF	Education Fund	\$49.68	
03-07-2023 Regular - Check #: 567215			\$179.70
SUPPLIES WB PRIN OFF	Education Fund	\$179.70	
03-15-2023 Regular - Check #: 567307			\$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	
03-22-2023 Regular - Check #: 567461			\$2,632.62
SUPPLIES AT PRIN OFF	Education Fund	\$2,245.00	
SUPPLIES WB PRIN OFF	Education Fund	\$387.62	
COMPREHENSIVE CLINICAL SVC (51433)			\$2,150.00
03-01-2023 Regular - Check #: 567119			\$2,000.00
P.S. PSYCH IDEA B	Education Fund	\$2,000.00	
03-22-2023 Regular - Check #: 567462			\$150.00
P.S. PSYCH IDEA B	Education Fund	\$150.00	
CONANT HIGH SCHOOL (1835)			\$625.00
03-15-2023 Regular - Check #: 567385			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
03-22-2023 Regular - Check #: 567517			\$275.00
PUR SVC AT ATH	Education Fund	\$275.00	
CONNECTIONS DAY SCHOOL (53579)			\$10,988.84
03-07-2023 Regular - Check #: 567253			\$10,988.84
SPED PRIVATE TUITION ATHS	Education Fund	\$5,494.42	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,494.42	
CORWIN PRESS INC (15582)			\$20,000.00
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	
03-22-2023 Regular - Check #: 567463	27		\$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. (236)			\$224,385.01
03-01-2023 Regular - Check #: 567186			\$278.86
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
03-07-2023 Regular - Check #: 567254			\$215.92
FIELD TRIPS AT HOST	Transportation Fund	\$107.96	
FIELD TRIPS AT HOST	Transportation Fund	\$107.96	
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	
03-22-2023 Regular - Check #: 567519			\$222,493.07
SP ED TRANSPORTATION	Transportation Fund	\$111,641.73	
PUR SVC TRANSPORTATION	Transportation Fund	\$107,673.17	
FIELD TRIPS AT HOST	Transportation Fund	\$575.76	
FIELD TRIPS AT HOST	Transportation Fund	\$431.82	
FIELD TRIPS AT HOST	Transportation Fund	\$371.85	
FIELD TRIPS AT HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT HOST	Transportation Fund	\$239.90	
FIELD TRIPS AT HOST	Transportation Fund	\$191.92	
FIELD TRIPS AT HOST	Transportation Fund	\$191.92	
FIELD TRIPS AT HOST	Transportation Fund	\$179.93	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$123.94	
FIELD TRIPS AT HOST	Transportation Fund	\$107.96	
FIELD TRIPS AT HOST	Transportation Fund	\$95.96	
FIELD TRIPS AT HOST	Transportation Fund	\$95.96	
FIELD TRIPS AT HOST	Transportation Fund	\$95.96	
03-22-2023 Regular - Check #: 5617			\$227.91
AT FIELD TRIP ACTIVITY	Activity Fund	\$227.91	
COTTAGE HILL OPERATING CO. (14729)			\$60,114.67
03-01-2023 Regular - Check #: 567187	28		\$24,098.37
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$21,988.27	

FIELD TRIPS WB SP ED	Transportation Fund	\$587.67	
FIELD TRIPS WB HOST	Transportation Fund	\$503.79	
FIELD TRIPS WB SP ED	Transportation Fund	\$330.90	
FIELD TRIPS WB HOST	Transportation Fund	\$287.88	
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
03-07-2023 Regular - Check #: 567255			\$423.82
FIELD TRIPS WB SP ED	Transportation Fund	\$303.87	
FIELD TRIPS WB HOST	Transportation Fund	\$119.95	
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	
03-22-2023 Regular - Check #: 567520			\$15,324.41
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$5,838.58	
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$5,386.37	
FIELD TRIPS WB SP ED	Transportation Fund	\$660.75	
FIELD TRIPS WB HOST	Transportation Fund	\$563.77	
FIELD TRIPS WB HOST	Transportation Fund	\$406.19	
FIELD TRIPS AT SP ED	Transportation Fund	\$311.87	
FIELD TRIPS WB SP ED	Transportation Fund	\$303.41	
FIELD TRIPS AT SP ED	Transportation Fund	\$275.89	
FIELD TRIPS WB HOST	Transportation Fund	\$263.89	
FIELD TRIPS WB HOST	Transportation Fund	\$263.89	
FIELD TRIPS WB HOST	Transportation Fund	\$258.15	
SUPPLIES WB PRIN OFF	Education Fund	\$191.92	
FIELD TRIPS AT SP ED	Transportation Fund	\$131.95	
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	

FIELD TRIPS AT SP ED	Transportation Fund	\$95.96	
COTTAGE HILL OPERATING CO. (1670)			\$1,920.17
03-01-2023 Regular - Check #: 567185			\$172.38
SP ED TRANSPORTATION	Transportation Fund	\$172.38	
03-22-2023 Regular - Check #: 567518			\$1,747.79
SP ED TRANSPORTATION	Transportation Fund	\$455.81	
SP ED TRANSPORTATION	Transportation Fund	\$263.89	
SP ED TRANSPORTATION	Transportation Fund	\$251.90	
SP ED TRANSPORTATION	Transportation Fund	\$248.40	
SP ED TRANSPORTATION	Transportation Fund	\$227.91	
SP ED TRANSPORTATION	Transportation Fund	\$179.93	
SP ED TRANSPORTATION	Transportation Fund	\$119.95	
COURTNEY E VALA (51568)			\$568.88
03-22-2023 Regular - Check #: V3001117			\$563.88
SUPPLIES C&T ED IMP GRANT	Education Fund	\$563.88	
03-22-2023 Regular - Check #: V4000737			\$5.00
PRODUCTION/SCREENPRINTING	Activity Fund	\$5.00	
CURTIS TATE (52978)			\$404.91
03-01-2023 Regular - Check #: V3001056			\$53.03
SUPPLIES WB PRIN OFF	Education Fund	\$53.03	
03-01-2023 Regular - Check #: V4000708			\$0.40
RESERVE ACTIVITY FUND	Activity Fund	\$0.40	
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)			\$1,523.15
03-01-2023 Regular - Check #: 567120			\$308.40
SUPPLIES WB PRIN OFF	Education Fund	\$308.40	
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)			\$75.34
03-01-2023	Regular - Check #: 567188		\$75.34
	SUPPLIES EXEC ADMIN	Education Fund	\$75.34
03-15-2023	Regular - Check #: 567311		\$41.95
	PERIODICALS AT LIBRARY	Education Fund	\$31.00
	SUPPLIES EXEC ADMIN	Education Fund	\$10.95
	SUPPLIES EXEC ADMIN	Education Fund	(\$10.95)
	PERIODICALS AT LIBRARY	Education Fund	(\$31.00)
03-23-2023	Void - Check #: 567311		(\$41.95)
	PERIODICALS AT LIBRARY	Education Fund	\$31.00
	SUPPLIES EXEC ADMIN	Education Fund	\$10.95
	SUPPLIES EXEC ADMIN	Education Fund	(\$10.95)
	PERIODICALS AT LIBRARY	Education Fund	(\$31.00)
DANIEL D KRAUSE (46581)			\$2,653.12
03-01-2023	Regular - Check #: V3001048		\$91.70
	STAFF TRAVEL WB PRIN OFF	Education Fund	\$91.70
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
03-22-2023	Regular - Check #: V4000731		\$725.00
	RESERVE ACTIVITY FUND	Activity Fund	\$725.00
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
DANIELA M ARIANO (47880)			\$124.90
03-22-2023	Regular - Check #: V3001100		\$124.90
	SUPPLIES CENT SUPPORT SER	Education Fund	\$124.90
DANIELLE BRINK (53771)			\$67.98
03-01-2023	Regular - Check #: V3001038		\$29.00
	INFO SERV SUPPLIES	Education Fund	\$29.00
03-15-2023	Regular - Check #: V3001070		\$38.98
	PUR SVC BOE PUBLIC REL	Education Fund	\$38.98
DAOES/TECHNOLOGY (29208)			\$1,650.00
03-01-2023	Regular - Check #: 567121		\$1,650.00

SUPPLIES WB BOOKSTORE	Education Fund	\$800.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$325.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$525.00	
DAVID M SHEPHERD (57956)			\$1,120.00
03-22-2023 Regular - Check #: 567464			\$1,120.00
PUR SVC WB ATH	Education Fund	\$1,120.00	
DEBRA J MUHLENA (50745)			\$247.50
03-01-2023 Regular - Check #: V4000706			\$240.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$240.00	
03-15-2023 Regular - Check #: V3001088			\$7.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$3.75	
SUPPLIES AT MAINTENANCE	O & M Fund	\$3.75	
DECKER EQUIPMENT (51493)			\$465.98
03-01-2023 Regular - Check #: 567122			\$465.98
SUPPLIES AT MAINTENANCE	O & M Fund	\$465.98	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$2,036.00
03-07-2023 Regular - Check #: 5581			\$2,036.00
WB ATH RES ACT 2014	Activity Fund	\$1,172.00	
WB ATH RES ACT 2014	Activity Fund	\$864.00	
DEVON HARRIS (58439)			\$500.00
03-15-2023 Regular - Check #: V4000719			\$500.00
PERKS & POSSIBILITIES	Activity Fund	\$500.00	
DIANA E SANCHEZ (58850)			\$1,200.00
03-01-2023 Regular - Check #: 567123			\$1,200.00
P.S. PSYCH IDEA B	Education Fund	\$1,200.00	
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)			\$55,776.91
03-01-2023 Regular - Check #: 567189			\$27,889.72
ELECTRICITY WB UTILITY	O & M Fund	\$27,889.72	
03-15-2023 Regular - Check #: 567388			\$1,458.64
ELECTRICITY DO	O & M Fund	\$1,458.64	
03-22-2023 Regular - Check #: 567521			\$26,428.55
ELECTRICITY AT UTILITY	O & M Fund	\$26,428.55	
DIRECTV (53560)			\$168.99
03-22-2023 Regular - Check #: 567522	32		\$168.99

MEDIA SERVICE	O & M Fund	\$168.99	
DISTRICT OFFICE PETTY CASH (58503)			\$275.04
03-01-2023 Regular - Check #: 567190			\$127.28
SUPPLIES SPED TRANSITIONS	Education Fund	\$40.00	
SUPPLIES SPED TRANSITIONS	Education Fund	\$32.36	
SUPPLIES SPED TRANSITIONS	Education Fund	\$23.63	
SUPPLIES SPED TRANSITIONS	Education Fund	\$10.79	
SUPPLIES SPED TRANSITIONS	Education Fund	\$8.50	
IDEA PUP TRANS SERV PS	Transportation Fund	\$8.00	
IDEA PUP TRANS SERV PS	Transportation Fund	\$4.00	
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	
DOMINIC LORANN (58870)			\$735.00
03-22-2023 Regular - Check #: 567465			\$735.00
PUR SVC WB ATH	Education Fund	\$735.00	
DOWNERS GROVE HIGH SCHOOL (26484)			\$350.00
03-01-2023 Regular - Check #: 567191			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
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)			\$1,111.57
03-15-2023 Regular - Check #: 567277			\$556.77
EDUCATION FUND	Education Fund	\$556.77	
03-22-2023 Regular - Check #: 567436			\$554.80
EDUCATION FUND	Education Fund	\$554.80	
DUPAGE DIST #88 COUNCIL (58128)			\$68.00
03-15-2023 Regular - Check #: 567276			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
03-22-2023 Regular - Check #: 567435			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
DUPAGE REGIONAL OFFICE (10824)			\$52,523.00
03-01-2023 Regular - Check #: 567124			\$528.00
CONSTRUCT SVC-ARP	33 M Fund	\$528.00	
03-07-2023 Regular - Check #: 567256			\$22,700.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$14,300.00	

TUITION-OTHR IN STATE-GOV	Education Fund	\$8,400.00	
03-22-2023 Regular - Check #: 567466			\$19,470.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$19,470.00	
03-22-2023 Regular - Check #: 567523			\$9,825.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$7,725.00	
TUITION-OTHR IN STATE-GOV	Education Fund	\$2,100.00	
DUPAGE SECURITY SOLUTIONS INC (651)			\$205.20
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	
03-22-2023 Regular - Check #: 567467			\$25.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.00	
DUPAGE WATER CONDITIONING (49535)			\$242.00
03-01-2023 Regular - Check #: 567125			\$242.00
R&M WB HOST	Education Fund	\$242.00	
DYNAMISM, INC. (56691)			\$499.55
03-15-2023 Regular - Check #: 567315			\$499.55
SUPPLIES C&T ED IMP GRANT	Education Fund	\$499.55	
EDUARDO DELACRUZ (44863)			\$120.00
03-01-2023 Regular - Check #: V4000701			\$120.00
WB ATH RES ACT 2014	Activity Fund	\$120.00	
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	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$678,023.74
03-07-2023 Regular - Check #: 567257			\$678,023.74
LIFE INSURANCE/LTD	Education Fund	\$3,281.22	
LIFE INSURANCE/LTD	Education Fund	\$450.00	
DIST MEDICAL INS-EDUC	Education Fund	\$351,919.50	
RETIREE HEALTH INS-EDUC	Education Fund	\$26,509.64	
DIST MEDICAL INS-O&M	O & M Fund	\$25,479.53	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95	
DIST MEDICAL INS-EDUC	Education Fund	\$222,750.30	
DIST MEDICAL INS-O&M	O & M Fund	\$36,865.09	

RETIREE HEALTH INS-EDUC	Education Fund	\$7,706.52
RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99
EDVOTEK (46160)		\$396.27
03-15-2023 Regular - Check #: 567318		\$396.27
SUPPLIES AT SCIENCE	Education Fund	\$99.00
SUPPLIES AT SCIENCE	Education Fund	\$258.00
SUPPLIES AT SCIENCE	Education Fund	\$39.27
EDYBURN CORPORATION (47491)		\$5,629.50
03-07-2023 Regular - Check #: 567216		\$5,629.50
SUPPLIES WB BOOKSTORE	Education Fund	\$5,629.50
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
ELMHURST SCHOOL DIST 205 (646)		\$948.00
03-01-2023 Regular - Check #: 567126		\$948.00
RENTAL AT ATHLETICS	Education Fund	\$948.00
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)		\$5,564.16
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
03-22-2023 Regular - Check #: V4000734	35	\$1,745.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,745.00
F.W. KLINE INC (57036)		\$53.60

03-22-2023 Regular - Check #: 567468		\$53.60
PUR SVC WB MAINTENANCE	O & M Fund	\$53.60
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)		\$2,440.00
03-01-2023 Regular - Check #: 567127		\$1,520.00
TITLE III SUP OUTREACH	Education Fund	\$1,200.00
TITLE III PS COMM OUTREAC	Education Fund	\$320.00
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
FLINN SCIENTIFIC, INC. (297)		\$1,093.08
03-01-2023 Regular - Check #: 567128		\$1,093.08
SUPPLIES AT SCIENCE	Education Fund	\$52.47
SUPPLIES AT SCIENCE	Education Fund	\$155.53
SUPPLIES AT SCIENCE	Education Fund	\$84.19
SUPPLIES AT SCIENCE	Education Fund	\$32.81
SUPPLIES AT SCIENCE	Education Fund	\$11.97
SUPPLIES AT SCIENCE	Education Fund	\$117.44
SUPPLIES AT SCIENCE	Education Fund	\$77.72
SUPPLIES AT SCIENCE	Education Fund	\$10.35
SUPPLIES AT SCIENCE	Education Fund	\$23.96
SUPPLIES AT SCIENCE	Education Fund	\$39.72
SUPPLIES AT SCIENCE	Education Fund	\$10.86
SUPPLIES AT SCIENCE	Education Fund	\$13.84
SUPPLIES AT SCIENCE	Education Fund	\$28.30
SUPPLIES AT SCIENCE	Education Fund	\$12.86
SUPPLIES AT SCIENCE	Education Fund	\$26.56
SUPPLIES AT SCIENCE	Education Fund	\$15.97
SUPPLIES AT SCIENCE	Education Fund	\$29.28
SUPPLIES AT SCIENCE	Education Fund	\$17.83
SUPPLIES AT SCIENCE	Education Fund	\$10.96
SUPPLIES AT SCIENCE	Education Fund	\$29.82
SUPPLIES AT SCIENCE	Education Fund	\$24.18
SUPPLIES AT SCIENCE	Education Fund	\$14.84
SUPPLIES AT SCIENCE	Education Fund	\$11.28
SUPPLIES AT SCIENCE	Education Fund	\$20.15

SUPPLIES AT SCIENCE	Education Fund	\$22.74
SUPPLIES AT SCIENCE	Education Fund	\$132.98
SUPPLIES AT SCIENCE	Education Fund	\$33.77
SUPPLIES AT SCIENCE	Education Fund	\$30.70
FOREST PRINTING (52462)		\$1,043.95
03-15-2023 Regular - Check #: 567322		\$606.25
SUPPLIES AT PRIN OFF	Education Fund	\$606.25
03-22-2023 Regular - Check #: 567469		\$437.70
SUPPLIES AT PRIN OFF	Education Fund	\$437.70
FRANCZEK (51822)		\$396.50
03-01-2023 Regular - Check #: 567129		\$396.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$396.50
FREE AP LLC (57701)		\$670.00
03-22-2023 Regular - Check #: 567470		\$670.00
PUR SVC WB FOOD SERVICE	Education Fund	\$312.50
PUR SVC AT FOOD SERVICES	Education Fund	\$312.50
PUR SVC WB FOOD SERVICE	Education Fund	\$22.50
PUR SVC AT FOOD SERVICES	Education Fund	\$22.50
G&M CUSTOM EMBROIDERY LLC (58696)		\$57.00
03-15-2023 Regular - Check #: 5598		\$57.00
INT'L DANCE CLUB	Activity Fund	\$57.00
GALIC DISBURSING COMPANY (25119)		\$1,760.00
03-15-2023 Regular - Check #: 567278		\$880.00
EDUCATION FUND	Education Fund	\$880.00
03-22-2023 Regular - Check #: 567437		\$880.00
EDUCATION FUND	Education Fund	\$880.00
GENEVIEVE CORKERY (58869)		\$665.00
03-22-2023 Regular - Check #: 567471		\$665.00
PUR SVC WB ATH	Education Fund	\$665.00
GERMANIA SEED CO. (1538)		\$993.42
03-01-2023 Regular - Check #: 5567		\$627.44
HORTICULTURE CLUB	Activity Fund	\$82.60
HORTICULTURE CLUB	Activity Fund	\$41.20
HORTICULTURE CLUB	Activity Fund	\$68.60
HORTICULTURE CLUB	Activity Fund	\$35.00
HORTICULTURE CLUB	Activity Fund	\$58.24
HORTICULTURE CLUB	Activity Fund	\$82.60
HORTICULTURE CLUB	Activity Fund	\$82.60

HORTICULTURE CLUB	Activity Fund	\$82.60	
HORTICULTURE CLUB	Activity Fund	\$94.00	
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	
GFS (51484)			\$180.16
03-07-2023 Regular - Check #: 567217			\$180.16
SUPPLIES WB FAM CONS	Education Fund	\$169.88	
SUPPLIES WB FAM CONS	Education Fund	\$10.28	
GIANT STEPS ILLINOIS INC. (51506)			\$12,535.88
03-07-2023 Regular - Check #: 567218			\$104.00
SPED PRIVATE TUITION ATHS	Education Fund	\$104.00	
03-07-2023 Regular - Check #: 567258			\$12,431.88
SPED PRIVATE TUITION WBHS	Education Fund	\$6,215.94	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,215.94	
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	
GLENBARD WEST HIGH SCHOOL (1551)			\$400.00
03-22-2023 Regular - Check #: 567524			\$400.00
PUR SVC AT ATH	Education Fund	\$200.00	
PUR SVC AT ATH	Education Fund	\$200.00	
GLOBAL INDUSTRIAL (49984)			\$244.99
03-22-2023 Regular - Check #: 567472	38		\$244.99
CAFETERIA OPERATIONS AT	O & M Fund	\$244.99	
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)		\$5,190.32
03-01-2023 Regular - Check #: 567130		\$1,024.36
SUPPLIES WB MAINTENANCE	O & M Fund	\$838.20
SUPPLIES DO MAINTENANCE	O & M Fund	\$99.20
SUPPLIES AT MAINTENANCE	O & M Fund	\$56.76
SUPPLIES AT MAINTENANCE	O & M Fund	\$30.20
03-15-2023 Regular - Check #: 567324		\$1,644.21
SUPPLIES WB PRIN OFF	Education Fund	\$1,644.21
03-22-2023 Regular - Check #: 567473		\$2,521.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,028.10
SUPPLIES AT MAINTENANCE	O & M Fund	\$427.76
SUPPLIES WB MAINTENANCE	O & M Fund	\$245.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$196.18
SUPPLIES AT MAINTENANCE	O & M Fund	\$179.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$111.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$97.58
SUPPLIES WB MAINTENANCE	O & M Fund	\$95.65
SUPPLIES AT MAINTENANCE	O & M Fund	\$58.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$46.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$35.24
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 APPAREL, INC. (12772)		\$4,358.50
03-01-2023 Regular - Check #: 5568		\$2,233.50
THEATER DRAMA	Activity Fund	\$2,233.50
03-22-2023 Regular - Check #: 5618		\$2,125.00
ORCHESIS	Activity Fund	\$2,125.00
GREAT LAKES COCA-COLA (55489)		\$1,684.75
03-01-2023 Regular - Check #: 567192		\$1,138.64
SUPPLIES WB PRIN OFF	Education Fund	\$1,138.64
03-15-2023 Regular - Check #: 567398		\$546.11
SUPPLIES AT PRIN OFF	Education Fund	\$546.11
GUIDING LIGHT AUTISM ACADEMY (58475)		\$14,629.24
03-07-2023 Regular - Check #: 567259		\$14,629.24
SPED PRIVATE TUITION WBHS	Education Fund	\$9,115.06

SPED PRIVATE TUITION WBHS	Education Fund	\$5,514.18	
HEATER SPORTS (58827)			\$249.96
03-01-2023 Regular - Check #: 567131			\$249.96
SUPPLIES WB ATHLETICS	Education Fund	\$249.96	
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			\$1,298.44
MODEL UN CLUB	Activity Fund	\$1,298.44	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$660.00
03-22-2023 Regular - Check #: 567474			\$660.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$660.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$156.39
03-15-2023 Regular - Check #: 567326			\$156.39
SUPPLIES AT PRIN OFF	Education Fund	\$156.39	
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$325.00
03-22-2023 Regular - Check #: 567525			\$325.00
PUR SVC AT ATH	Education Fund	\$175.00	
PUR SVC AT ATH	Education Fund	\$150.00	
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)			\$1,988.92
03-01-2023 Regular - Check #: 567194			\$287.52
SUPPLIES WB ART	Education Fund	\$209.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$77.87	
03-01-2023 Regular - Check #: 5569			\$672.52
DRAMA	Activity Fund	\$672.52	
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	
03-22-2023 Regular - Check #: 567526			\$692.72
SUPPLIES AT I&T	Education Fund	\$596.96	
SUPPLIES WB MAINTENANCE	O & M Fund	\$95.76	
HORACE MANN INSURANCE CO. (773)			\$100.00

03-15-2023 Regular - Check #: 567279			\$50.00
EDUCATION FUND	Education Fund		\$50.00
03-22-2023 Regular - Check #: 567438			\$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
IL DIRECTORS OF STUDENT ACTIVITIES (58754)			\$250.00
03-01-2023 Regular - Check #: 567195			\$250.00
P.S.IMP INST TITLE II	Education Fund		\$250.00
ILLINOIS DECA (44522)			\$2,733.00
03-22-2023 Regular - Check #: 567527			\$1,693.00
VOC STUDENT TRAVEL	Education Fund		\$1,693.00
03-22-2023 Regular - Check #: 5619			\$1,040.00
DECA	Activity Fund		\$1,040.00
ILLINOIS HOLOCAUST MUSEUM (52090)			\$792.00
03-15-2023 Regular - Check #: 567329			\$792.00
SUPPLIES AT SOC STUDIES	Education Fund		\$792.00
INFRARED ROOFING TECHNOLOGIES (57294)			\$2,750.00
03-07-2023 Regular - Check #: 567219			\$2,750.00
PUR SVC WB MAINTENANCE	O & M Fund		\$2,750.00
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
INSTITUTE FOR THERAPY (47367)			\$2,875.00
03-07-2023 Regular - Check #: 567220			\$2,875.00
PS IDEA THERAPY SERVICES	41 Education Fund		\$1,875.00
PS IDEA THERAPY SERVICES	Education Fund		\$1,000.00

INTERSTATE ALL BATTERY CENTER (54456)**\$589.80**

03-01-2023 Regular - Check #: 567132

\$589.80

SUPPLIES AT MAINTENANCE

O & M Fund

\$589.80

J.W. PEPPER AND SON, INC. (28697)**\$1,901.89**

03-01-2023 Regular - Check #: 567133

\$268.28

SUPPLIES WB MUSIC

Education Fund

\$67.99

SUPPLIES WB MUSIC

Education Fund

\$47.99

SUPPLIES WB MUSIC

Education Fund

\$47.84

SUPPLIES WB MUSIC

Education Fund

\$41.99

SUPPLIES WB MUSIC

Education Fund

\$24.97

SUPPLIES WB MUSIC

Education Fund

\$22.50

SUPPLIES WB MUSIC

Education Fund

\$15.00

03-01-2023 Regular - Check #: 5570

\$1,233.39

MUSIC/GENERAL

Activity Fund

\$232.99

MUSIC/GENERAL

Activity Fund

\$183.99

MUSIC/GENERAL

Activity Fund

\$120.00

MUSIC/GENERAL

Activity Fund

\$93.94

MUSIC/GENERAL

Activity Fund

\$76.99

MUSIC/GENERAL

Activity Fund

\$70.99

MUSIC/GENERAL

Activity Fund

\$65.00

MUSIC/GENERAL

Activity Fund

\$55.00

MUSIC/GENERAL

Activity Fund

\$50.00

MUSIC/GENERAL

Activity Fund

\$49.00

MUSIC/GENERAL

Activity Fund

\$45.00

MUSIC/GENERAL

Activity Fund

\$45.00

MUSIC/GENERAL

Activity Fund

\$45.00

MUSIC/GENERAL

Activity Fund

\$40.00

MUSIC/GENERAL

Activity Fund

\$26.99

MUSIC/GENERAL

Activity Fund

\$22.50

MUSIC/GENERAL

Activity Fund

\$8.00

MUSIC/GENERAL

Activity Fund

\$3.00

03-15-2023 Regular - Check #: 567331

\$166.48

SUPPLIES WB MUSIC

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

03-22-2023 Regular - Check #: 567475

42

\$233.74

SUPPLIES WB MUSIC

Education Fund

\$167.75

SUPPLIES WB MUSIC

Education Fund

\$65.99

JACK M ANDREWS (56053)			\$160.80
03-22-2023	Regular - Check #: V3001099		\$160.80
	SUPPLIES AT PRIN OFF	Education Fund	\$160.80
JAMES A STOMBRES (58050)			\$375.00
03-01-2023	Regular - Check #: 5571		\$375.00
	THEATER DRAMA	Activity Fund	\$375.00
JAMES E ZIEBKA (49885)			\$849.08
03-01-2023	Regular - Check #: V4000710		\$187.40
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$187.40
03-15-2023	Regular - Check #: V4000728		\$661.68
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$661.68
JASON M BUGAJSKY (50758)			\$318.79
03-01-2023	Regular - Check #: V3001039		\$98.79
	SUPPLIES AT MATH	Education Fund	\$98.79
03-15-2023	Regular - Check #: V3001071		\$220.00
	SUPPLIES AT MATH	Education Fund	\$220.00
JASON'S DELI (57069)			\$196.51
03-01-2023	Regular - Check #: 567134		\$196.51
	PUR SVC BOE OTHER	Education Fund	\$196.51
JEFFREY D LASCHINSKI (26838)			\$9,344.66
03-22-2023	Regular - Check #: V3001109		\$4,912.75
	VOC STUDENT TRAVEL	Education Fund	\$1,341.80
	VOC STUDENT TRAVEL	Education Fund	\$782.00
	VOC STUDENT TRAVEL	Education Fund	\$777.62
	VOC STUDENT TRAVEL	Education Fund	\$625.60
	VOC STUDENT TRAVEL	Education Fund	\$515.92
	VOC STUDENT TRAVEL	Education Fund	\$376.87
	VOC STUDENT TRAVEL	Education Fund	\$372.94
	VOC STUDENT TRAVEL	Education Fund	\$120.00
03-22-2023	Regular - Check #: V4000732		\$4,431.91
	BPA	Activity Fund	\$2,491.60
	BPA	Activity Fund	\$1,166.43
	DECA	Activity Fund	\$773.88
JEFFREY NELLESEN (53912)			\$600.00
03-22-2023	Regular - Check #: V3001110		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
JENNIFER KOWALSKI (53669)			\$1,003.09
03-01-2023	Regular - Check #: V3001047		\$185.49

R&M AT I&T	Education Fund	\$88.47	
SUPPLIES CARL PERKINS	Education Fund	\$42.50	
SUPPLIES CARL PERKINS	Education Fund	\$32.53	
SUPPLIES AT I&T	Education Fund	\$21.99	
03-07-2023 Regular - Check #: V3001062			\$511.69
SUPPLIES AT FAM CONS	Education Fund	\$39.72	
SUPPLIES AT FAM CONS	Education Fund	\$10.59	
SUPPLIES AT FAM CONS	Education Fund	\$17.80	
SUPPLIES AT FAM CONS	Education Fund	\$47.42	
SUPPLIES AT FAM CONS	Education Fund	\$63.24	
SUPPLIES AT FAM CONS	Education Fund	\$48.77	
SUPPLIES AT FAM CONS	Education Fund	\$63.10	
SUPPLIES AT FAM CONS	Education Fund	\$48.68	
SUPPLIES AT FAM CONS	Education Fund	\$96.15	
SUPPLIES AT FAM CONS	Education Fund	\$5.54	
SUPPLIES AT FAM CONS	Education Fund	\$10.74	
SUPPLIES AT FAM CONS	Education Fund	\$59.94	
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	
03-22-2023 Regular - Check #: V3001108			\$73.96
SUPPLIES C&T ED IMP GRANT	Education Fund	\$73.96	
JESSICA CLARK (55025)			\$122.50
03-15-2023 Regular - Check #: V4000718			\$122.50
ATTRIBUTE	Activity Fund	\$122.50	
JESSICA SOKOLOWSKI (53077)			\$1,158.56
03-15-2023 Regular - Check #: V3001094			\$218.56
SUPPLIES AT PRIN OFF	Education Fund	\$218.56	
03-22-2023 Regular - Check #: V3001116			\$940.00
TUITION REIMBURSEMENT	Education Fund	\$940.00	
JIBRIL H JONES (58789)			\$1,200.00
03-15-2023 Regular - Check #: V3001083			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	44 Education Fund	\$600.00	
JOAQUIN STEPHENSON (58554)			\$1,000.00

03-07-2023 Regular - Check #: 567221			\$1,000.00
PS SERV ADMIN	Education Fund		\$1,000.00
JOHN DEANGELO (58868)			\$175.00
03-22-2023 Regular - Check #: 567476			\$175.00
PUR SVC WB ATH	Education Fund		\$175.00
JOHN K EPPLE (29232)			\$4,792.64
03-01-2023 Regular - Check #: V3001044			\$2,092.80
SUPPLIES WB STUDENT ACTIV	Education Fund		\$2,000.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$92.80
03-01-2023 Regular - Check #: V4000702			\$699.84
DRAMA	Activity Fund		\$699.84
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
JOSEPH ACADEMY (51445)			\$3,885.69
03-01-2023 Regular - Check #: 567197			\$3,272.16
SPED PRIVATE TUITION ATHS	Education Fund		\$3,272.16
03-07-2023 Regular - Check #: 567261			\$613.53
SPED PRIVATE TUITION ATHS	Education Fund		\$613.53
JOSEPH PEARSON (58853)			\$107.89
03-07-2023 Regular - Check #: 5582			\$107.89
RESERVE ACTIVITY FUND	Activity Fund		\$107.89
JOSTENS INC. (28090)			\$17,132.73
03-01-2023 Regular - Check #: 567136			\$99.90
SUPPLIES WB PRIN OFF	Education Fund		\$99.90
03-07-2023 Regular - Check #: 5583			\$11,172.00
RESERVE ACTIVITY FUND	Activity Fund		\$11,172.00
03-15-2023 Regular - Check #: 567332			\$5,860.83
SUPPLIES WB PRIN OFF	Education Fund		\$5,860.83
JULIA CICERO (58866)			\$140.00
03-22-2023 Regular - Check #: 567477	45		\$140.00
PUR SVC WB ATH	Education Fund		\$140.00

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
KARYN C WOLCOTT (29286)			\$50.00
03-01-2023	Regular - Check #: V3001058		\$50.00
	SUPPLIES WB PRIN OFF	Education Fund	\$50.00
KATHERINE LIPOWSKI (53099)			\$106.90
03-01-2023	Regular - Check #: V3001049		\$106.90
	SUPPLIES WB READING	Education Fund	\$106.90
KATRINA S ANDERSON (58231)			\$277.50
03-07-2023	Regular - Check #: V3001060		\$277.50
	SUPPLIES WB BUS ED	Education Fund	\$277.50
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
KLIMT INC (57937)			\$76.86
03-01-2023	Regular - Check #: 5572		\$76.86
	THEATER DRAMA	Activity Fund	\$76.86
KNOWLES TEACHER INITIATIVE (58871)			\$50.00
03-22-2023	Regular - Check #: 567478		\$50.00
	P.S.IMP INST TITLE II	Education Fund	\$50.00
KONICA MINOLTA BUSINESS (55237)			\$831.00
03-15-2023	Regular - Check #: 567404		\$350.00
	DUPLICATING AT PRIN OFF	Education Fund	\$200.00
	DUPLICATING WB PRIN OFF	Education Fund	\$150.00
03-22-2023	Regular - Check #: 567528		\$481.00
	SUPPLIES BUSINESS OFFICE	46 Education Fund	\$420.00
	DUPLICATING WB PRIN OFF	Education Fund	\$61.00

LAKE PARK HIGH SCHOOL (1840)			\$925.00
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
03-22-2023	Regular - Check #: 567529		\$250.00
	PUR SVC AT ATH	Education Fund	\$250.00
03-22-2023	Regular - Check #: 567530		\$75.00
	PUR SVC AT ATH	Education Fund	\$75.00
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$77.12
03-01-2023	Regular - Check #: 567137		\$77.12
	SUPPLIES WB ENGLISH	Education Fund	\$77.12
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
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$515.00
03-01-2023	Regular - Check #: 567138		\$515.00
	WB TI ASSESS PS	Education Fund	\$257.50
	AT TI ASSESS PS	Education Fund	\$257.50
LAUREN LISA DAWN MUELLER (58498)			\$107.98
03-22-2023	Regular - Check #: V4000733		\$107.98
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$107.98
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)			\$127.79
03-07-2023	Regular - Check #: 567222		\$50.97
	SUPPLIES AT MAINTENANCE	O & M Fund	\$50.97
03-07-2023	Regular - Check #: 567223		\$9.98
	SUPPLIES AT MAINTENANCE	O & M Fund	\$9.98
03-15-2023	Regular - Check #: 567334		\$20.94
	SUPPLIES DO MAINTENANCE	O & M Fund	\$20.94
03-22-2023	Regular - Check #: 567479		\$45.90
	SUPPLIES AT MAINTENANCE	O & M Fund	\$45.90
LEVONNE M CESCOLINI-BOYER (16576)			\$2,087.71
03-01-2023	Regular - Check #: V4000699	47	\$1,994.80
	THEATER DRAMA	Activity Fund	\$1,994.80

03-07-2023 Regular - Check #: V4000711			\$92.91
THEATER DRAMA	Activity Fund		\$92.91
LEYDEN HIGH SCHOOL (49820)			\$871.70
03-22-2023 Regular - Check #: 567480			\$871.70
AT SCHOOL CHOICE TRANS	Transportation Fund		\$800.80
AT SCHOOL CHOICE TRANS	Transportation Fund		\$70.90
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)			\$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)			\$9,414.84
03-15-2023 Regular - Check #: 567280			\$4,694.92
EDUCATION FUND	Education Fund		\$4,694.92
03-22-2023 Regular - Check #: 567439			\$4,719.92
EDUCATION FUND	Education Fund		\$4,719.92
LINCOLN-WAY EAST HIGH SCHOOL (54978)			\$375.00
03-22-2023 Regular - Check #: 567531			\$375.00
PUR SVC AT ATH	Education Fund		\$375.00
LINDA B RADTKE (41270)			\$330.00
03-22-2023 Regular - Check #: V3001112			\$330.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$330.00
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
LISA WOLF (56867)			\$300.00

03-22-2023 Regular - Check #: 567481			\$300.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$300.00
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
LOGSDON OFFICE SUPPLY (6899)			\$1,203.10
03-01-2023 Regular - Check #: 567139			\$150.25
SUPPLIES AT LIBRARY	Education Fund		\$150.25
03-01-2023 Regular - Check #: 567140			\$47.48
SUPPLIES AT LIBRARY	Education Fund		\$47.48
03-01-2023 Regular - Check #: 567141			\$15.48
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$15.48
03-01-2023 Regular - Check #: 567142			\$70.08
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$70.08
03-07-2023 Regular - Check #: 567224			\$919.81
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$694.81
SUPPLIES AT EDUC PATHWAYS	Education Fund		\$225.00
LOMBARD ACE HARDWARE (116)			\$97.68
03-01-2023 Regular - Check #: 567143			\$27.99
SUPPLIES WB MAINTENANCE	O & M Fund		\$27.99
03-15-2023 Regular - Check #: 567336			\$69.69
SUPPLIES DO MAINTENANCE	O & M Fund		\$62.81
SUPPLIES WB MAINTENANCE	O & M Fund		\$6.88
LORA BOENNE KALKA (51821)			\$55.20
03-22-2023 Regular - Check #: 567482			\$55.20
PUR SVC AT ATH	Education Fund		\$55.20
LYONS TOWNSHIP H.S. (1292)			\$500.00
03-22-2023 Regular - Check #: 567532			\$500.00
PUR SVC AT ATH	Education Fund		\$300.00
PUR SVC AT ATH	Education Fund		\$200.00
MACGILL & CO (16090)			\$426.31
03-15-2023 Regular - Check #: 567378			\$426.31
SUPPLIES AT HEALTH SVC	Education Fund		\$426.31
MARC ANDERSON (58848)			\$500.00
03-07-2023 Regular - Check #: 567225			\$500.00
PS SERV ADMIN	Education Fund		\$500.00
MARIA L DI NOVO (58419)			\$600.00

03-01-2023 Regular - Check #: V3001042			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
MARIA N LOUIS (58822)			\$35.00
03-07-2023 Regular - Check #: V3001063			\$35.00
SUPPLIES AT MATH	Education Fund		\$35.00
MARIA OPLAWSKI (55755)			\$283.01
03-07-2023 Regular - Check #: V3001065			\$283.01
SUPPLIES WB PRIN OFF	Education Fund		\$283.01
MARIA R PEREZ (58823)			\$940.00
03-22-2023 Regular - Check #: V3001111			\$940.00
TUITION REIMBURSEMENT	Education Fund		\$940.00
MARIANJOY REHAB HOSPITAL (44502)			\$1,420.00
03-01-2023 Regular - Check #: 567144			\$284.00
SPED PRIVATE TUITION WBHS	Education Fund		\$284.00
03-22-2023 Regular - Check #: 567483			\$1,136.00
SPED PRIVATE TUITION WBHS	Education Fund		\$852.00
SPED PRIVATE TUITION ATHS	Education Fund		\$284.00
MARINA KALIC (56874)			\$405.00
03-22-2023 Regular - Check #: V3001106			\$405.00
TUITION REIMBURSEMENT	Education Fund		\$405.00
MARIO'S DELI (14650)			\$132.94
03-22-2023 Regular - Check #: 5620			\$132.94
ORCHESIS	Activity Fund		\$132.94
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
MARY E DORO (57448)			\$600.00
03-22-2023 Regular - Check #: V3001104			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
MASON MANINT (58861)			\$125.00
03-07-2023 Regular - Check #: 5584			\$125.00
THEATER DRAMA	50 Activity Fund		\$125.00
MATRIX TRUST COMPANY (56259)			\$2,140.00

03-15-2023 Regular - Check #: 567281			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
03-22-2023 Regular - Check #: 567440			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
MCMMASTER 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	
MENARDS (18748)			\$4,960.20
03-01-2023 Regular - Check #: 5573			\$1,820.48
THEATER DRAMA	Activity Fund	\$1,820.48	
03-07-2023 Regular - Check #: 567226			\$2,924.02
SUPPLIES WB I&T	Education Fund	\$2,924.02	
03-22-2023 Regular - Check #: 567484			\$215.70
SUPPLIES CARL PERKINS	Education Fund	\$215.70	
MENTA ACADEMY HILLSIDE (55780)			\$13,431.60
03-07-2023 Regular - Check #: 567262			\$13,431.60
SPED PRIVATE TUITION WBHS	Education Fund	\$10,073.70	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,357.90	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$7,971.12
03-07-2023 Regular - Check #: 567263			\$7,971.12
SPED PRIVATE TUITION WBHS	Education Fund	\$7,971.12	
MENTA ACADEMY OAK PARK (55792)			\$4,228.38
03-07-2023 Regular - Check #: 567264			\$4,228.38
SPED PRIVATE TUITION WBHS	Education Fund	\$4,228.38	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
03-15-2023 Regular - Check #: 567282			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
03-22-2023 Regular - Check #: 567441			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MFAC, LLC (55124)			\$2,040.00
03-22-2023 Regular - Check #: 567485	51		\$2,040.00

SUPPLIES WB ATHLETICS	Education Fund	\$2,040.00	
MICHAEL A ROSENGRANT (57807)			\$825.80
03-07-2023 Regular - Check #: V4000715			\$12.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$12.00	
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	
03-22-2023 Regular - Check #: V4000735			\$366.04
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$366.04	
MICHAEL ANTHONY'S (51156)			\$400.50
03-22-2023 Regular - Check #: 567486			\$400.50
SUPPLIES WB PRIN OFF	Education Fund	\$400.50	
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)			\$5,218.57
03-01-2023 Regular - Check #: V3001057			\$106.92
SUPPLIES AT PRIN OFF	Education Fund	\$106.92	
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	\$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			\$362.98
SUPPLIES CARL PERKINS	Education Fund	\$362.98	
MIDWEST RESTAURANT EQUIPMENT (2857)			\$206.00
03-01-2023 Regular - Check #: 5574			\$206.00

PERKS & POSSIBILITIES	Activity Fund	\$206.00	
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)			\$825.72
03-01-2023 Regular - Check #: 5575			\$780.00
ORCHESTRA	Activity Fund	\$780.00	
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)			\$4,367.00
03-01-2023 Regular - Check #: 567145			\$647.00
SUPPLIES ESL DIRECTOR	Education Fund	\$372.00	
SUPPLIES AT PRIN OFF	Education Fund	\$270.00	
SUPPLIES AT PRIN OFF	Education Fund	\$5.00	
03-01-2023 Regular - Check #: 5576			\$1,390.00
WB ATH RES ACT 2014	Activity Fund	\$1,140.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$250.00	
03-07-2023 Regular - Check #: 567227			\$1,015.00
SUPPLIES AT PRIN OFF	Education Fund	\$800.00	
PUR SVC BOE OTHER	Education Fund	\$215.00	
03-07-2023 Regular - Check #: 5585			\$10.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$10.00	
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	
03-22-2023 Regular - Check #: 567487			\$140.00
SUPPLIES AT PRIN OFF	Education Fund	\$140.00	
NASSP (1083)	53		\$250.00
03-22-2023 Regular - Check #: 567488			\$250.00
SUPPLIES WB PRIN OFF	Education Fund	\$250.00	

NATIONAL PRODUCTS & FACILITY SERV (57046)			\$2,190.00
03-22-2023	Regular - Check #: 567489		\$2,190.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,190.00
NAVIGATE WELLNESS LLC (58440)			\$159.60
03-01-2023	Regular - Check #: 5577		\$159.60
	DIST WELLNESS INITIATIVE	Activity Fund	\$159.60
NAVIGATE360 LLC (58112)			\$11,100.00
03-22-2023	Regular - Check #: 567490		\$11,100.00
	ARP PROF DEVELOP PS	Education Fund	\$11,100.00
NCPERS GROUP LIFE INS (10653)			\$656.00
03-07-2023	Regular - Check #: 567265		\$656.00
	EDUCATION FUND	Education Fund	\$656.00
NEURORESTORATIVE IL (58849)			\$24,179.50
03-01-2023	Regular - Check #: 567199		\$14,507.70
	SPED PRIVATE TUITION WBHS	Education Fund	\$9,671.80
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,835.90
03-22-2023	Regular - Check #: 567533		\$9,671.80
	SPED PRIVATE TUITION WBHS	Education Fund	\$9,671.80
NEVIEN SHAABNEH (58859)			\$1,500.00
03-07-2023	Regular - Check #: 567228		\$1,500.00
	PS SERV ADMIN	Education Fund	\$1,500.00
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$10,599.00
03-15-2023	Regular - Check #: 567283		\$5,299.50
	EDUCATION FUND	Education Fund	\$5,299.50
03-22-2023	Regular - Check #: 567442		\$5,299.50
	EDUCATION FUND	Education Fund	\$5,299.50
NEXT WAVE AUTOMATION (57207)			\$515.10
03-01-2023	Regular - Check #: 567146		\$515.10
	R&M AT I&T	Education Fund	\$515.10
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

NILAY WOODBURY (55888)			\$64.19
03-01-2023	Regular - Check #: V3001059		\$64.19
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$64.19
NOAH RECORD (53262)			\$2,250.00
03-07-2023	Regular - Check #: 5586		\$2,250.00
	THEATER DRAMA	Activity Fund	\$2,250.00
NORTHERN ILLINOIS SCHOOL PRESS ASOC (58807)			\$48.00
03-01-2023	Regular - Check #: 567200		\$48.00
	SUPPLIES AT ENGLISH	Education Fund	\$48.00
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		\$555.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$555.00
ODP BUSINESS SOLUTIONS LLC (26410)			\$611.61
03-01-2023	Regular - Check #: 567147		\$105.37
	SUPPLIES AT SPED	Education Fund	\$105.37
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
03-22-2023	Regular - Check #: 567491		\$109.22
	SUPPLIES AT SPED	Education Fund	\$109.22
03-22-2023	Regular - Check #: 567492		\$54.06
	SUPPLIES WB PRIN OFF	Education Fund	\$54.06
03-22-2023	Regular - Check #: 567493		\$53.22
	SUPPLIES AT SPED	Education Fund	\$53.22
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$15,845.36
03-01-2023	Regular - Check #: 567201		\$6,990.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,990.60
03-15-2023	Regular - Check #: 567416		\$8,854.76
	SPED PRIVATE TUITION ATHS	55 Education Fund	\$8,854.76
OPTIMA PLUMBING SUPPLY LLC (53160)			\$152.40

03-07-2023 Regular - Check #: 567229		\$152.40
SUPPLIES DO MAINTENANCE	O & M Fund	\$152.40
ORIENTAL TRADING CO., INC. (11064)		\$120.95
03-01-2023 Regular - Check #: 567148		\$120.95
SUPPLIES AT PRIN OFF	Education Fund	\$71.88
SUPPLIES AT PRIN OFF	Education Fund	\$49.07
OVERDRIVE EDUCATION (56569)		\$50.82
03-22-2023 Regular - Check #: 567494		\$50.82
BOOKS WB LIBRARY	Education Fund	\$25.41
BOOKS AT LIBRARY	Education Fund	\$25.41
PACIFIC LIFE (43739)		\$3,810.00
03-15-2023 Regular - Check #: 567284		\$1,905.00
EDUCATION FUND	Education Fund	\$1,905.00
03-22-2023 Regular - Check #: 567443		\$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	Education Fund	\$433.48
PARKLAND PREPARATORY ACADEMY (53162)		\$3,950.82
03-07-2023 Regular - Check #: 567266		\$3,950.82
SPED PRIVATE TUITION WBHS	Education Fund	\$3,950.82
PASCO SCIENTIFIC (5825)		\$113.00
03-01-2023 Regular - Check #: 567149		\$113.00
SUPPLIES WB SCIENCE	Education Fund	\$113.00
PEPSI-COLA (1234)		\$553.17
03-15-2023 Regular - Check #: 567417		\$553.17
SUPPLIES - BOE	Education Fund	\$553.17
PERFORMANCE CHEMICAL & SUPPLY (55678)		\$1,471.79
03-01-2023 Regular - Check #: 567150		\$281.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$281.70
03-22-2023 Regular - Check #: 567495		\$1,190.09
SUPPLIES WB MAINTENANCE	O & M Fund	\$658.86
SUPPLIES AT MAINTENANCE	O & M Fund	\$531.23
PETER MAKRINSKI (52642)		\$78.95
03-01-2023 Regular - Check #: V4000704		\$78.95
CLASSIFIED MEDICAL REIMB	Activity Fund	\$78.95
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)		\$7,425.00
03-22-2023 Regular - Check #: 567496		\$7,425.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$7,425.00
PINNACLE TOWERS LLC (40974)		\$23,967.46
03-15-2023 Regular - Check #: 567350		\$23,967.46
PUR SVC TRANSPORTATION	Transportation Fund	\$23,967.46
PIONEER MANUFACTURING COMPANY (53914)		\$4,821.53
03-22-2023 Regular - Check #: 567497		\$4,821.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,410.77
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,410.76
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	57 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)		\$2,776.72
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
03-22-2023 Regular - Check #: V3001113		\$361.73
P.S.IMP INST TITLE II	Education Fund	\$238.90
STAFF TRAVEL OTH CENT SUP	Education Fund	\$72.70
SUPPLIES WB ENGLISH	Education Fund	\$50.13
PRESTO (58865)		\$2,025.00
03-15-2023 Regular - Check #: 5605		\$2,025.00
CONCESSIONS	Activity Fund	\$2,025.00
PROSPECT HIGH SCHOOL (45525)		\$250.00
03-22-2023 Regular - Check #: 567534		\$250.00
PUR SVC AT ATH	Education Fund	\$250.00
PROTOLIGHT INC. (52442)		\$1,311.60
03-07-2023 Regular - Check #: 567230		\$741.60
SUPPLIES AT AUDITORIUM	Education Fund	\$741.60
03-07-2023 Regular - Check #: 567231		\$570.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$570.00
PYROTECHNIQ, INC. (57415)		\$3,000.00
03-22-2023 Regular - Check #: 567498		\$3,000.00
PROM-AT STUDENT ACTIVITY	Education Fund	\$3,000.00
QUADIENT LEASING USA INC (58116)		\$2,155.38
03-01-2023 Regular - Check #: 567202		\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38
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
RACHEL KAROS (53378)		\$4,422.60

03-22-2023 Regular - Check #: V3001107			\$71.04
SUPPLIES WB PRIN OFF	Education Fund		\$71.04
03-22-2023 Regular - Check #: V4000730			\$4,351.56
WB ATH RES ACT 2014	Activity Fund		\$4,343.98
RESERVE ACTIVITY FUND	Activity Fund		\$7.58
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)			\$58.49
03-01-2023 Regular - Check #: 567151			\$33.99
SUPPLIES AT HEALTH SVC	Education Fund		\$33.99
03-15-2023 Regular - Check #: 567355			\$24.50
SUPPLIES AT LIBRARY	Education Fund		\$24.50
REAVIS HIGH SCHOOL (21645)			\$895.00
03-01-2023 Regular - Check #: 567152			\$895.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$895.00
REBECCA L VOGT (58425)			\$825.00
03-15-2023 Regular - Check #: V3001096			\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
REGINA M WATHIER (29278)			\$5,000.00
03-22-2023 Regular - Check #: V3001118			\$5,000.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$5,000.00
REINDERS INC (51443)			\$583.60
03-15-2023 Regular - Check #: 567356			\$583.60
SUPPLIES AT MAINTENANCE	O & M Fund		\$583.60
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,112.33
03-07-2023 Regular - Check #: 567267			\$5,112.33
LIFE INSURANCE/LTD	Education Fund		\$4,962.21
LIFE INSURANCE/LTD	Education Fund		\$150.12
REPUBLIC SERVICES #551 (55610)			\$3,162.75
03-01-2023 Regular - Check #: 567203			\$1,456.20
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,456.20
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

RICOH USA, INC. (54304)			\$11,910.99
03-22-2023	Regular - Check #: 567499		\$11,910.99
	DUPLICATING AT PRIN OFF	Education Fund	\$6,806.28
	DUPLICATING WB PRIN OFF	Education Fund	\$5,104.71
ROBBINS SCHWARTZ (56056)			\$2,550.75
03-01-2023	Regular - Check #: 567153		\$1,862.62
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,862.62
03-15-2023	Regular - Check #: 567357		\$688.13
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$688.13
ROBERT J SCHADER (49972)			\$1,419.78
03-01-2023	Regular - Check #: V3001054		\$1,099.26
	AT STUDENT ATHLETE TRAVEL	Education Fund	\$1,099.26
03-07-2023	Regular - Check #: V3001067		\$100.00
	PUR SVC AT ATH	Education Fund	\$100.00
03-22-2023	Regular - Check #: V3001115		\$173.52
	SUPPLIES AT PRIN OFF	Education Fund	\$173.52
03-22-2023	Regular - Check #: V4000736		\$47.00
	AT RESERVE ACTIVITY	Activity Fund	\$47.00
ROLLING MEADOWS HIGH SCHOOL (3478)			\$565.00
03-22-2023	Regular - Check #: 567535		\$565.00
	PUR SVC AT ATH	Education Fund	\$300.00
	PUR SVC AT ATH	Education Fund	\$265.00
ROSEANN JANUSZ (53037)			\$274.54
03-01-2023	Regular - Check #: V3001046		\$65.00
	SUPPLIES AT LIBRARY	Education Fund	\$65.00
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)			\$811.75
03-15-2023	Regular - Check #: 567420		\$351.75
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$351.75
03-22-2023	Regular - Check #: 567500		\$460.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$230.00
	SUPPLIES WB PRIN OFF	Education Fund	\$230.00
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$2,484.21

03-01-2023 Regular - Check #: 567154			\$154.35
SUPPLIES CENT SUPPORT SER	Education Fund	\$154.35	
03-01-2023 Regular - Check #: 567155			\$83.15
SUPPLIES CENT SUPPORT SER	Education Fund	\$83.15	
03-01-2023 Regular - Check #: 567156			\$311.60
SUPPLIES WB MATH	Education Fund	\$311.60	
03-01-2023 Regular - Check #: 567157			\$134.20
SUPPLIES WB SOC STUDIES	Education Fund	\$134.20	
03-01-2023 Regular - Check #: 567158			\$129.65
SUPPLIES WB MATH	Education Fund	\$129.65	
03-01-2023 Regular - Check #: 567159			\$26.58
SUPPLIES WB ENGLISH	Education Fund	\$26.58	
03-01-2023 Regular - Check #: 567160			\$174.20
SUPPLIES WB PRIN OFF	Education Fund	\$174.20	
03-01-2023 Regular - Check #: 567161			\$38.22
SUPPLIES CENT SUPPORT SER	Education Fund	\$38.22	
03-01-2023 Regular - Check #: 567162			\$33.98
SUPPLIES WB PRIN OFF	Education Fund	\$33.98	
03-01-2023 Regular - Check #: 567163			\$14.99
SUPPLIES WB PRIN OFF	Education Fund	\$14.99	
03-07-2023 Regular - Check #: 567232			\$134.44
SUPPLIES WB BUS ED	Education Fund	\$134.44	
03-07-2023 Regular - Check #: 567233			\$110.92
SUPPLIES WB PRIN OFF	Education Fund	\$110.92	
03-07-2023 Regular - Check #: 567234			\$225.35
SUPPLIES WB PRIN OFF	Education Fund	\$225.35	
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	
03-22-2023 Regular - Check #: 567501			\$94.97
SUPPLIES WB GUIDANCE	Education Fund	\$94.97	
03-22-2023 Regular - Check #: 567502			\$110.41
SUPPLIES WB PRIN OFF	Education Fund	\$110.41	

03-22-2023 Regular - Check #: 567503			\$157.11
SUPPLIES WB PRIN OFF	Education Fund		\$157.11
03-22-2023 Regular - Check #: 567504			\$63.99
SUPPLIES WB PRIN OFF	Education Fund		\$63.99
S & S ACTIVEWEAR LLC (16187)			\$341.75
03-22-2023 Regular - Check #: 567505			\$341.75
SUPPLIES WB EDUC PATHWAYS	Education Fund		\$341.75
S.E.A.L. SOUTH, INC. (51205)			\$18,749.94
03-07-2023 Regular - Check #: 567268			\$18,749.94
SPED PRIVATE TUITION WBHS	Education Fund		\$9,374.97
SPED PRIVATE TUITION ATHS	Education Fund		\$9,374.97
SAM'S CLUB (50251)			\$0.00
03-15-2023 Regular - Check #: 567271			\$370.39
SUPPLIES CENT SUPPORT SER	Education Fund		\$370.39
SUPPLIES CENT SUPPORT SER	Education Fund		(\$370.39)
03-21-2023 Void - Check #: 567271			(\$370.39)
SUPPLIES CENT SUPPORT SER	Education Fund		\$370.39
SUPPLIES CENT SUPPORT SER	Education Fund		(\$370.39)
SANTO SPORT STORE (444)			\$2,815.56
03-07-2023 Regular - Check #: 5587			\$209.66
WB ATH RES ACT 2014	Activity Fund		\$209.66
03-15-2023 Regular - Check #: 5607			\$2,605.90
WB SUMMER ATHLETIC CAMPS	Activity Fund		\$2,605.90
SARA C LANGHAM (57978)			\$240.00
03-22-2023 Regular - Check #: 567506			\$240.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$240.00
SARA L CORKERY (54434)			\$1,818.81
03-01-2023 Regular - Check #: 5566			\$1,818.81
DRAMA	Activity Fund		\$1,818.81
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)			\$575.00
03-15-2023 Regular - Check #: 567422	62		\$300.00
PUR SVC AT ATH	Education Fund		\$300.00

03-22-2023 Regular - Check #: 567536			\$275.00
PUR SVC AT ATH	Education Fund	\$275.00	
SCHOOL HEALTH CORPORATION (452)			\$1,852.88
03-07-2023 Regular - Check #: 567235			\$391.49
R&M WB PRIN OFF	Education Fund	\$391.49	
03-07-2023 Regular - Check #: 567236			\$104.43
SUPPLIES WB ATHLETICS	Education Fund	\$104.43	
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	
SCHOOL OUTFITTERS (50470)			\$765.20
03-01-2023 Regular - Check #: 567164			\$765.20
NON-CAP AT EDUC PATHWAYS	Education Fund	\$478.00	
NON-CAP AT EDUC PATHWAYS	Education Fund	\$287.20	
SEIU LOCAL 73 (1595)			\$2,112.11
03-15-2023 Regular - Check #: 567272			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
03-22-2023 Regular - Check #: 567431			\$1,042.34
EDUCATION FUND	Education Fund	\$1,042.34	
SELECT PHYSICAL THERAPY (58716)			\$42,500.00
03-15-2023 Regular - Check #: 567364			\$21,250.00
AT SPORTS TRAINER	Education Fund	\$21,250.00	
03-22-2023 Regular - Check #: 567507			\$21,250.00
WB 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	
SERINOS DELI (58735)			\$516.52
03-01-2023 Regular - Check #: 567165			\$402.64
SUPPLIES AT PRIN OFF	Education Fund	\$312.64	
SUPPLIES AT PRIN OFF	Education Fund	\$90.00	
03-07-2023 Regular - Check #: 567237			\$113.88
SUPPLIES EXEC ADMIN	63 Education Fund	\$113.88	
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
SHANE E COLE (25620)			\$328.89
03-07-2023 Regular - Check #: V4000712			\$78.89
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$78.89
03-22-2023 Regular - Check #: V3001102			\$250.00
SUPPLIES AT GUIDANCE	Education Fund		\$250.00
SHARON VENCHUS (58760)			\$18.66
03-07-2023 Regular - Check #: V3001068			\$18.66
SUPPLIES AT READING LAB	Education Fund		\$18.66
SHERWIN-WILLIAMS (53656)			\$611.06
03-01-2023 Regular - Check #: 567166			\$248.10
SUPPLIES AT MAINTENANCE	O & M Fund		\$248.10
03-15-2023 Regular - Check #: 567366			\$362.96
SUPPLIES AT PRIN OFF	Education Fund		\$362.96
SHOW ON THE ROAD PRODUCTIONS (58315)			\$900.00
03-22-2023 Regular - Check #: 567537			\$900.00
PROM-WB STUDENT ACTIVITY	Education Fund		\$900.00
SKILLSUSA ILLINOIS, INC (41072)			\$10.00
03-15-2023 Regular - Check #: 5609			\$10.00
SKILLSUSA	Activity Fund		\$10.00
SMI AWARDS LLC (52421)			\$750.33
03-07-2023 Regular - Check #: 5588			\$750.33
HALL OF FAME	Activity Fund		\$750.33
SODEXO (53310)			\$5,000.00
03-22-2023 Regular - Check #: 567538			\$5,000.00
PROM-WB STUDENT ACTIVITY	Education Fund		\$5,000.00
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	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$38.10
03-01-2023 Regular - Check #: 567167			\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.10	
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	
SPORT DECALS (49919)			\$1,974.76
03-22-2023 Regular - Check #: 5621			\$1,974.76
WB ATH RES ACT 2014	Activity Fund	\$1,974.76	
SRFAX (57531)			\$28.80
03-01-2023 Regular - Check #: 567168			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
STARDUST BOWL (44563)			\$2,266.25
03-01-2023 Regular - Check #: 567169			\$2,070.25
PUR SVC WB ATH	Education Fund	\$2,070.25	
03-15-2023 Regular - Check #: 567369			\$196.00
SUPPLIES SPED TRANSITIONS	Education Fund	\$196.00	
STEPHANIE E ENNIS (53716)			\$56.10
03-07-2023 Regular - Check #: V4000713			\$56.10
CHILD DEVELOPMENT	Activity Fund	\$56.10	
STEVEN R BRIDGES (53768)			\$568.96
03-15-2023 Regular - Check #: V3001069			\$568.96
VOC STUDENT TRAVEL	Education Fund	\$568.96	
STREAMWOOD BEHAVIORAL (26271)			\$210.00
03-01-2023 Regular - Check #: 567170			\$210.00
WB HOME & HOSP TUTORING	Education Fund	\$210.00	
SUBURBAN DRIVELINE, INC. (45546)			\$120.00
03-07-2023 Regular - Check #: 567238			\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
03-22-2023 Regular - Check #: 567508			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$80.00	
SUBURBAN TIRE AUTO CARE CTR (51861)			\$1,124.40
03-15-2023 Regular - Check #: 567370			\$225.60

PUR SVC AT MAINTENANCE	O & M Fund	\$225.60	
03-22-2023 Regular - Check #: 5622			\$898.80
AUTO REPAIR CLUB	Activity Fund	\$898.80	
SUPER DUPER INC. (58496)			\$373.34
03-07-2023 Regular - Check #: 567239			\$373.34
SUPPLIES IDEA B	Education Fund	\$12.95	
SUPPLIES IDEA B	Education Fund	\$29.95	
SUPPLIES IDEA B	Education Fund	\$39.95	
SUPPLIES IDEA B	Education Fund	\$16.95	
SUPPLIES IDEA B	Education Fund	\$34.95	
SUPPLIES IDEA B	Education Fund	\$12.95	
SUPPLIES IDEA B	Education Fund	\$12.95	
SUPPLIES IDEA B	Education Fund	\$12.95	
SUPPLIES IDEA B	Education Fund	\$12.95	
SUPPLIES IDEA B	Education Fund	\$13.95	
SUPPLIES IDEA B	Education Fund	\$79.99	
SUPPLIES IDEA B	Education Fund	\$39.95	
SUPPLIES IDEA B	Education Fund	\$12.95	
SUPPLIES IDEA B	Education Fund	\$39.95	
TEMPERATURE EQUIPMENT CORP (58340)			\$1,329.00
03-22-2023 Regular - Check #: 567509			\$1,329.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$664.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$664.50	
TERESA KIKOS (56400)			\$95.40
03-15-2023 Regular - Check #: V4000721			\$95.40
CLASSIFIED MEDICAL REIMB	Activity Fund	\$95.40	
TERRACE SUPPLY (485)			\$340.90
03-01-2023 Regular - Check #: 567171			\$329.14
SUPPLIES AT PRIN OFF	Education Fund	\$329.14	
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	66 Activity Fund	\$5,953.22	
THE CHICAGO POETRY CENTER (58858)			\$3,500.00

03-07-2023 Regular - Check #: 567240			\$3,500.00
PS SERV ADMIN	Education Fund		\$3,500.00
THE LIBRARY STORE, INC. (19973)			\$196.75
03-01-2023 Regular - Check #: 567172			\$196.75
SUPPLIES WB LIBRARY	Education Fund		\$196.75
THE 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
THE WRITING REVOLUTION INC (58840)			\$1,800.00
03-01-2023 Regular - Check #: 567173			\$1,800.00
P.S.IMP INST TITLE II	Education Fund		\$1,800.00
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)			\$2,183.34
03-01-2023 Regular - Check #: 567174			\$1,091.67
R&M AT ATT/SCHD	Education Fund		\$545.84
R&M WB ATT/SCHD	Education Fund		\$545.83
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
TIER 1 EDUCATIONAL CONSULTING FIRM (58565)			\$3,000.00
03-07-2023 Regular - Check #: 567241			\$3,000.00
PS SERV ADMIN	Education Fund		\$3,000.00
TOLEDO PHYSICAL ED SUPPLY (51670)			\$336.15
03-07-2023 Regular - Check #: 567242			\$336.15
SUPPLIES WB PE	Education Fund		\$336.15
TOP DRIVER ACQUISITION LLC (58855)			\$475.00
03-01-2023 Regular - Check #: 567204			\$475.00
SPED PRIVATE TUITION ATHS	Education Fund		\$475.00
TRACY E ROBERTSON (58852)			\$489.99
03-01-2023 Regular - Check #: 567175		67	\$489.99
SUPPLIES AT GUIDANCE	Education Fund		\$489.99

TRI-ANGLE SCREEN PRINT (21856)			\$891.00
03-15-2023 Regular - Check #: 5614			\$270.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$270.00	
03-22-2023 Regular - Check #: 567510			\$621.00
SUPPLIES AT PE	Education Fund	\$621.00	
TROPHIES BY GEORGE (17960)			\$1,240.65
03-01-2023 Regular - Check #: 5578			\$669.60
WB ATH RES ACT 2014	Activity Fund	\$669.60	
03-15-2023 Regular - Check #: 5615			\$209.55
WB ATH RES ACT 2014	Activity Fund	\$209.55	
03-22-2023 Regular - Check #: 567511			\$361.50
SUPPLIES WB PRIN OFF	Education Fund	\$361.50	
TROPI-QUATICS PET CENTRE (54828)			\$91.72
03-15-2023 Regular - Check #: 567373			\$91.72
SUPPLIES WB SCIENCE	Education Fund	\$91.72	
TYCO INTEGRATED SECURITY, LLC (54190)			\$349.86
03-01-2023 Regular - Check #: 567135			\$349.86
PUR SVC DO MAINTENANCE	O & M Fund	\$196.86	
PUR SVC WB MAINTENANCE	O & M Fund	\$153.00	
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)			\$17,090.00
03-15-2023 Regular - Check #: 567285			\$8,545.00
EDUCATION FUND	Education Fund	\$8,545.00	
03-22-2023 Regular - Check #: 567444			\$8,545.00
EDUCATION FUND	Education Fund	\$8,545.00	
UNICEF USA (51880)			\$712.00
03-07-2023 Regular - Check #: 5589			\$712.00
NATIONAL HONOR SOCIETY	Activity Fund	\$712.00	
UNITED PARCEL SERVICE (6763)			\$263.76
03-01-2023 Regular - Check #: 567205			\$133.11
PUR SVC POSTAGE - AT	Education Fund	\$35.02	
PUR SVC POSTAGE - AT	Education Fund	\$32.87	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	

03-15-2023 Regular - Check #: 567428			\$65.24
PUR SVC POSTAGE - AT	Education Fund	\$32.63	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
03-22-2023 Regular - Check #: 567539			\$65.41
PUR SVC POSTAGE - AT	Education Fund	\$32.80	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
VALLEY ATHLETICS (58763)			\$2,285.71
03-22-2023 Regular - Check #: 5623			\$2,285.71
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,285.71	
VANGUARD ENERGY SERVICES (49184)			\$18,300.91
03-22-2023 Regular - Check #: 567540			\$18,300.91
HEATING AT UTILITY	O & M Fund	\$8,893.87	
HEATING WB UTILITY	O & M Fund	\$8,691.47	
HEATING DO	O & M Fund	\$715.57	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,014.00
03-15-2023 Regular - Check #: 567286			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
03-22-2023 Regular - Check #: 567445			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
VEX ROBOTICS, INC. (55916)			\$510.52
03-07-2023 Regular - Check #: 567243			\$510.52
SUPPLIES CARL PERKINS	Education Fund	\$510.52	
VICTOR WISNER III (43123)			\$4,213.62
03-01-2023 Regular - Check #: V4000709			\$583.12
WB ATH RES ACT 2014	Activity Fund	\$583.12	
03-22-2023 Regular - Check #: V4000738			\$3,630.50
WB ATH RES ACT 2014	Activity Fund	\$3,630.50	
VICTORY BADMINTON INC (58162)			\$600.00
03-15-2023 Regular - Check #: 567375			\$600.00
SUPPLIES WB ATHLETICS	Education Fund	\$600.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,769.24
03-01-2023 Regular - Check #: 567176			\$1,359.78
NON-CAP AT PRINCIPAL	Education Fund	\$1,359.78	
03-07-2023 Regular - Check #: 567244			\$12.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.96	
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 (136)			\$12,283.09
03-07-2023 Regular - Check #: 567269			\$12,283.09
WATER AT UTILITY	O & M Fund	\$11,954.51	
WATER UTILITY DO	O & M Fund	\$288.96	
WATER AT UTILITY	O & M Fund	\$39.62	
VILLAGE OF ADDISON (58538)			\$155.00
03-01-2023 Regular - Check #: 567177			\$55.00
SUPPLIES AT PRIN OFF	Education Fund	\$55.00	
03-15-2023 Regular - Check #: 567429			\$100.00
SUPPLIES DO MAINTENANCE	O & M Fund	\$100.00	
VILLAGE OF ADDISON (51444)			\$80.00
03-22-2023 Regular - Check #: 567512			\$80.00
PUR SVC DO OPERATION	O & M Fund	\$80.00	
VILLAGE OF VILLA PARK (13137)			\$21,672.77
03-01-2023 Regular - Check #: 567178			\$2,176.71
AUX POLICE SERVICES WBHS	Education Fund	\$2,176.71	
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	
VINTAGE KING AUDIO INC (58445)			\$2,416.17
03-07-2023 Regular - Check #: 567245			\$2,416.17
NON-CAP WB PRINCIPAL	Education Fund	\$2,416.17	
WAREHOUSE DIRECT INC (47538)			\$1,317.19
03-07-2023 Regular - Check #: 567246			\$1,317.19
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,317.19	
WEST SUBURBAN TEACHERS UNION (1594)			\$26,603.29
03-15-2023 Regular - Check #: 567273			\$13,299.66
EDUCATION FUND	Education Fund	\$13,299.66	
03-22-2023 Regular - Check #: 567432			\$13,303.63
EDUCATION FUND	Education Fund	\$13,303.63	
WESTMONT, C.U.S.D. 201 (55480)			\$560.00
03-01-2023 Regular - Check #: 567179	70		\$560.00
P.S.IMP INST TITLE II	Education Fund	\$560.00	

WHEATON WARRENVILLE SOUTH H.S. (16592)			\$225.00
03-22-2023	Regular - Check #: 567542		\$225.00
	PUR SVC AT ATH	Education Fund	\$225.00
WHEELING HIGH SCHOOL (41132)			\$75.00
03-22-2023	Regular - Check #: 567543		\$75.00
	PUR SVC AT ATH	Education Fund	\$75.00
WIGHT & COMPANY (511)			\$19,650.00
03-01-2023	Regular - Check #: 567180		\$19,650.00
	CONSTRUCTION SERVICES	O & M Fund	\$11,000.00
	CONSTRUCTION SERVICES	O & M Fund	\$5,650.00
	CONSTRUCTION SERVICES	O & M Fund	\$2,000.00
	CONSTRUCTION SERVICES	O & M Fund	\$1,000.00
YORK HIGH SCHOOL (1843)			\$250.00
03-22-2023	Regular - Check #: 567544		\$250.00
	PUR SVC AT ATH	Education Fund	\$250.00
YOUTH OUTLOOK (58857)			\$500.00
03-07-2023	Regular - Check #: 567247		\$500.00
	PS SERV ADMIN	Education Fund	\$500.00
YWCA OF METROPOLITAN CHICAGO (46429)			\$750.00
03-07-2023	Regular - Check #: 567248		\$750.00
	PS SERV ADMIN	Education Fund	\$750.00

6. Separate Action Items

A. Purchase of Combination Locks for 2023-24

TO: Dr. Jean Barbanente
Board of Education

DATE: April 10, 2023

FROM: Mrs. Olga Davis

RE: **Purchase of Combination Locks for 2023-2024**

We are recommending that the Board of Education accept the lowest responsive and responsible bid for combination locks from Independent Hardware Inc. in the amount of \$7,410.00. This represents the purchase of 1,300 combination locks for the hallway and physical education lockers at Addison Trail and Willowbrook for the 2023-24 school year. The locks are sold to the students and are required for each locker. We did notice a slight unit price increase from our bid last year, increasing by \$0.62 or 12.2% per combination lock. Bids were received from five (5) vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Independent Hardware Inc. in the amount of \$7,410.00 for the purchase of combination locks.

Cc: Mr. Ryan Domeracki

Combination Lock Bid Opened Friday March 24, 2023 @ 11:00 a.m.											
		Ewert Inc		Tiles in Style DBA Taza Supplies		Independent Hardware		Pyramid School Products		Technology International Bid arrived late	
		Alsip, IL		South Holland, IL		Philadelphia, PA		Tampa, FL		Lake Mary, FL	
ADDISON TRAIL											
<i>Item #1</i>		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
<i>Combination Locks w/ key Master Lock #1525 Blue Dial + 12 master keys</i>	400		2,574.84	8.80	3,520.00	5.70	2,280.00	6.15	2,460.00	7.60	3,040.00
<i>Item #2</i>		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
<i>Combination Locks w/ key Master Lock #1525 Red Dial + 12 master keys</i>	400		2,574.84	8.80	3,520.00	5.70	2,280.00	6.15	2,460.00	7.60	3,040.00
WILLOWBROOK											
<i>Item #3</i>		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
<i>Combination Locks w/ key Master Lock #1525 Blue Dial + 12 master keys</i>	500		3,202.44	8.80	4,400.00	5.70	2,850.00	6.15	3,075.00	7.50	3,750.00
	TOTAL		8,352.12		11,440.00		7,410.00		7,995.00		9,830.00

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2023

FROM: Mr. Ryan Domeracki

RE: Spring 2023 Disposal List

In accordance with established practice, it is recommended that the administration be authorized to dispose of, in the best interest of the school district, the items on the attached lists which are either no longer serviceable nor needed.

Items are first offered for intra district transfer. Secondly they are offered to other taxing bodies and employees via a sealed bid process. If any capital equipment items are deemed to have a value exceeding \$500, they will be advertised for sale to the public. Obsolete or broken technology items are disposed of through a source that provides certification of environmentally legal disposal.

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district.

Cc: Mr. Edward Hoster

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	1	willows kitchen	cte	1	cooler warmer- 6'x7'- not working - original to building 1959		IN OPERABLE
WB	1	willows kitchen	cte	1	sink table- rusted approx 5'5" x 3'		IN OPERABLE
WB	1	willows kitchen	cte	1	Hobart steam table - approx 4'x3'		IN OPERABLE
WB	1	willows kitchen	cte	1	stearns food company well table 7'x3'		IN OPERABLE
WB	1	willows kitchen	cte	1	kelvinator cooler 3'x3'		IN OPERABLE
WB	1	willows kitchen	cte	1	tray run attached to small metal counter approx 11'x3'		IN OPERABLE
WB	2	wrestling room	athletics	2	rolled up wrestling mats		fair
WB	1	wrestling room	athletics	1	elyptical		
WB		Basement	Library	770	Damaged and/or obsolete Library books	NA	Poor/Obsolete
WB	3	A362	Technology	1	LCD Projector	JHZF940517L	Inoperable
WB	3	A362	Technology	1	LCD Projector	JHZF940120L	Inoperable
WB	3	A362	Technology	1	LCD Projector	JHZF940117L	Inoperable
WB	3	A362	Technology	1	LCD Projector	JHZF940506L	Inoperable
WB	3	A362	Technology	1	LCD Projector	DWH0240238C	Inoperable
WB	3	A362	Technology	1	NO WARRANTY - LCD Projector	FFWG440066F	Inoperable
WB	3	A362	Technology	1	NO WARRANTY - LCD Projector	FFWG440060F	Inoperable
WB	3	A362	Technology	1	LCD Projector	JHZF880201L	Inoperable
WB	3	A362	Technology	1	NO WARRANTY - DLP Projector	5600811EJ	Inoperable
WB	3	A362	Technology	1	19' Monitor	CN0CC2996418066J207L	Inoperable
WB	3	A362	Technology	1	NO WARRANTY - VCR Player	L1TA00080	Inoperable
WB	3	A362	Technology	1	NO WARRANTY - VCR Player	H9TA01181	Inoperable
WB	3	A362	Technology	1	20' Monitor	CNT015D7SV	Inoperable
WB	3	A362	Technology	1	HP L1908wm 19' Widescreen LCD Monitor	CNC907QCV8	Inoperable
WB	3	A362	Technology	1	NO WARRANTY - VCR/DVD Combo	3372506	Inoperable
WB	3	A362	Technology	1	NO WARRANTY - VCR/DVD Combo	3372554	Inoperable
WB	3	A362	Technology	1	HP L1908wm 19' Widescreen LCD Monitor	CNC907QCVQ	Inoperable
WB	3	A362	Technology	1	HP L1908wm 19' Widescreen LCD Monitor	CNC907QF6F	Inoperable
WB	3	A362	Technology	1	Wireless Print Hub	PUA00J603897	Inoperable
WB	3	A362	Technology	1	Wireless Print Hub	PUA00J603905	Inoperable
WB	3	A362	Technology	1	Wireless Print Hub	PUA00J603794	Inoperable
WB	3	A362	Technology	1	Wireless Print Hub	PUA00J603813	Inoperable
WB	3	HC9	Technology	1	Laptop	CND02402VG	Poor
WB	3	HC9	Technology	1	Laptop	CND02402F5	Poor
WB	3	HC9	Technology	1	Laptop	CND02402S8	Poor
WB	3	HC9	Technology	1	Laptop	CNU91528BS	Poor

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	3	HC9	Technology	1	Laptop	CND02402XN	Poor
WB	3	HC9	Technology	1	Laptop	CND02403RC	Poor
WB	3	HC9	Technology	1	HP Probook 6440b Laptop Accidental Coverage - 7/22/2014 One time battery exchange - 7/22/2014	CND02402GK	Poor
WB	3	HC9	Technology	1	Laptop	CND02402SN	Poor
WB	3	HC9	Technology	1	Laptop	CND02402VB	Poor
WB	3	HC9	Technology	1	Laptop	CND024039W	Poor
WB	3	HC9	Technology	1	Laptop	CND02402L0	Poor
WB	3	HC9	Technology	1	Laptop	CND02402GS	Poor
WB	3	HC9	Technology	1	Laptop	CND024035D	Poor
WB	3	HC9	Technology	1	Laptop	CND02402HD	Poor
WB	3	HC9	Technology	1	Laptop	CNU915280K	Poor
WB	3	HC9	Technology	1	HP Probook 6440b Laptop Accidental Coverage - 7/22/2014 One time battery exchange - 7/22/2014	CND02402YB	Poor
WB	3	HC9	Technology	1	Laptop	CND02403X6	Poor
WB	3	HC9	Technology	1	HP ProBook 6460b Notebook PC w/ 9-cell battery	CNU1282XQG	Poor
WB	3	HC9	Technology	1	HP ProBook 6460b Notebook PC w/ 9-cell battery	CNU21328SM	Poor
WB	3	HC9	Technology	1	Laptop	CNU91528V4	Inoperable
WB	3	HC9	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPDN	Inoperable
WB	3	HC9	Technology	1	Teacher Laptop; Lenovo ThinkPad T580; Part #20L9CTO1WW	R90R0GG9	Inoperable
WB	3	HC9	Technology	1	Teacher Laptop; Lenovo ThinkPad T580	R90NTAGH	Inoperable
WB	3	HC9	Technology	1	Laptop; HD: 192 GB Solid State Drive, SATA 3; 20FVCT0 1WW	PF0J8BFL	Inoperable
WB	3	HC9	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775K6	Inoperable
WB	3	HC9	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775KR	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	3	HC9	Technology	1	Teacher Laptop, Lenovo ThinkPad Yoga X380; Part #20LHCTO1WW	MP1DQGSF	Inoperable
WB	3	HC9	Technology	1	12' Convertible Tablet; Complete Care 6/20/2010-6/21/2014; Next Business Day Support 6/21/2010-6/21/2014; Extended Battery Service 6/20/2010-6/21/2013	JM36FN1	Inoperable
WB	3	HC9	Technology	1	13' Convertible Tablet w/ 9-cell battery; Next Business Day Support provided by UNY; Dates: 5/21/2014-5/21/2016	3NCQ5X1	Inoperable
WB	3	HC9	Technology	1	13' Convertible Tablet w/ 9-cell battery; Next Business Day Support provided by UNY; Dates: 5/21/2014-5/21/2016	2NCQ5X1	Inoperable
WB	3	HC9	Technology	1	13' Convertible Tablet w/ 9-cell battery; Next Business Day Support provided by UNY; Dates: 5/21/2014-5/21/2016	1NCQ5X1	Inoperable
WB	3	HC9	Technology	1	NO WARRANTY - 14' Convertible Tablet	40551464	Inoperable
WB	3	HC9	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775KX	Inoperable
WB	3	HC9	Technology	1	15.4? Laptop; Complete Care DELL 8/20/2006-8/20/2009; Pro Support DELL 8/20/2006-8/20/2009; Next Business Day Support done by UNY 8/20/2007-8/20/2009	DGFPMB1	Inoperable
WB	3	HC9	Technology	1	12' Convertible Tablet; Complete Care 6/20/2010-6/21/2014; Next Business Day Support 6/21/2010-6/21/2014; Extended Battery Service 6/20/2010-6/21/2013	9M36FN1	Inoperable
WB	3	HC9	Technology	1	Laptop	CND02402J6	Inoperable
WB	3	HC9	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N3K	Inoperable
WB	3	HC9	Technology	1	HP Probook 6440b Laptop Accidental Coverage - 7/22/2014 One time battery exchange - 7/22/2014	CND02408S4	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	3	HC9	Technology	1	15.4? Laptop; Complete Care DELL 8/20/2006-8/20/2009; Pro Support DELL 8/20/2006-8/20/2009; Next Business Day Support done by UNY 8/20/2007-8/20/2009	BH8H6B1	Inoperable
WB	3	HC9	Technology	1	LaserJet Printer	CNDX410003	Inoperable
WB	3	HC9	Technology	1	LaserJet Printer	CNBXC44146	Inoperable
WB	3	HC9	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N3G	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N42	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775K9	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775KF	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N39	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775M5	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPC9	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775LR	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775L1	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPC0	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N3S	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N2V	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N2R	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPCX	Inoperable
WB	2	HC8	Technology	1	12' Convertible Tablet; Complete Care 6/20/2010-6/21/2014; Next Business Day Support 6/21/2010-6/21/2014; Extended Battery Service 6/20/2010-6/21/2013	5N36FN1	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775KC	Inoperable
WB	2	HC8	Technology	1	12' Convertible Tablet; Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (988-9683) Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (992-5610) Dell Hardware Limited Warranty Plus Onsite Service	6848TJ1	Inoperable
WB	2	HC8	Technology	1	12' Convertible Tablet; Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (988-9683) Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (992-5610) Dell Hardware Limited Warranty Plus Onsite Service	JFN7TJ1	Inoperable
WB	2	HC8	Technology	1	12' Convertible Tablet; Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (988-9683) Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (992-5610) Dell Hardware Limited Warranty Plus Onsite Service	2948TJ1	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPDU	Inoperable
WB	2	HC8	Technology	1	Laptop	CNU91528N9	Inoperable
WB	2	HC8	Technology	1	12' Convertible Tablet; Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (988-9683) Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (992-5610) Dell Hardware Limited Warranty Plus Onsite Service	8F28TJ1	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N44	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	12' Convertible Tablet; Complete Care 6/20/2010-6/21/2014; Next Business Day Support 6/21/2010-6/21/2014; Extended Battery Service 6/20/2010-6/21/2013	6C36FN1	Inoperable
WB	2	HC8	Technology	1	Laptop	CND02402XK	Inoperable
WB	2	HC8	Technology	1	Laptop	CND02402RX	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPak. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775M0	Inoperable
WB	2	HC8	Technology	1	HP ProBook 6460b Notebook PC w/ 6-cell battery; Pick Up & Return, excl. external Monitor HWM Offsite Jul 28, 2011-Jul 27, 2015; Base Warranty: HP HW Maintenance Offsite Support Jul 28, 2011-Jul 27, 2014; Wty: HP Support for Initial Setup Jul 28, 2011-	CNU1282WJK	Inoperable
WB	2	HC8	Technology	1	Laptop	CND02402HY	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HRD9R	Inoperable
WB	2	HC8	Technology	1	HP ProBook 6460b Notebook PC w/ 6-cell battery; Pick Up & Return, excl. external Monitor HWM Offsite Jul 28, 2011-Jul 27, 2015; Base Warranty: HP HW Maintenance Offsite Support Jul 28, 2011-Jul 27, 2014; Wty: HP Support for Initial Setup Jul 28, 2011-	CNU1282XMQ	Inoperable
WB	2	HC8	Technology	1	13' Convertible Tablet w/ 9-cell battery; Next Business Day Support provided by UNY; Dates: 5/21/2014-5/21/2016	3LCQ5X1	Inoperable
WB	2	HC8	Technology	1	Laptop	CNU9152872	Inoperable
WB	2	HC8	Technology	1	HP ProBook 6460b Notebook PC w/ 6-cell battery; Pick Up & Return, excl. external Monitor HWM Offsite Jul 28, 2011-Jul 27, 2015; Base Warranty: HP HW Maintenance Offsite Support Jul 28, 2011-Jul 27, 2014; Wty: HP Support for Initial Setup Jul 28, 2011-	CNU12833JL	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPac. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E	CND43775L5	Inoperable
WB	2	HC8	Technology	1	13' Convertible Tablet w/ 9-cell battery; Next Business Day Support provided by UNY; Dates: 5/21/2014-5/21/2016	2LCQ5X1	Inoperable
WB	2	HC8	Technology	1	12' Convertible Tablet; Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (988-9683) Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (992-5610) Dell Hardware Limited Warranty Plus Onsite Service	HG28TJ1	Inoperable
WB	2	HC8	Technology	1	Laptop	CND02402F9	Inoperable
WB	2	HC8	Technology	1	Laptop	CNU91527MM	Inoperable
WB	2	HC8	Technology	1	Laptop	CNU91528PR	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBD	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPDW	Inoperable
WB	2	HC8	Technology	1	HP ProBook 6460b Notebook PC w/ 9-cell battery	CNU2131PMJ	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HRDAG	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPAW	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBU	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPAW	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HRDAR	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPDB	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPCU	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPDS	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HRDAY	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HRDAM	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBN	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPCN	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBH	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPAZ	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HRD9V	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPCF	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBF	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPCA	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBE	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBW	Inoperable
WB	2	HC8	Technology	1	Laser Jet Printer	USMB280842	Inoperable
WB	2	HC8	Technology	1	SmartBoard Interactive Whiteboard Model 680 w/ Wireless Bluetooth Connection for SmartBoard 600 series interactive whiteboard	SB680-R2-947742	Inoperable
WB	2	HC8	Technology	1	Smartboard Interactive Whiteboard	SB680-M2-D75482	Inoperable
WB	2	HC8	Technology	1	Desktop Computer, Intel i5-2500, 4GB	2UA22326HS	Inoperable
WB	2	HC8	Technology	1	SmartBoard Interactive Whiteboard Model 680 w/ Wireless Bluetooth Connection for SmartBoard 600 series interactive whiteboard	SB680-M2-024208	Inoperable
WB	2	HC8	Technology	1	HP ProBook 6460b Notebook PC w/ 9-cell battery	CNU21328T4	Inoperable
WB	2	HC8	Technology	1	12' Convertible Tablet; Complete Care 6/20/2010-6/21/2014; Next Business Day Support 6/21/2010-6/21/2014; Extended Battery Service 6/20/2010-6/21/2013	7N36FN1	Inoperable
WB	2	HC8	Technology	1	Laptop	CND02403BR	Inoperable
WB	2	HC8	Technology	1	15.6-inch Laptop; 9-cell Lithium-Ion battery; HP Three (3) Year Warranty Upgrade CarPaq. Includes All Components and Labor Except For Batteries Which Carry A One (1) Year Warranty, UK707E 48 units total	8CG4300N31	Inoperable
WB	2	HC8	Technology	1	HP Probook 6440b Laptop Accidental Coverage - 7/22/2014 One time battery exchange - 7/22/2014	CND024029B	Inoperable
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HFPBZ	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	2	HC8	Technology	1	Base Model 20CJCT01WW T550 Quantity Component Description; Shipping Country USA; Selectable Warranty 3 Year Depot or Carry-in; Preload Type Standard Image; Preload OS Windows 8.1 64; System Unit Intel HD Graphics 5500 Processor Intel Core i7-5600U Pro	R90HRDAW	Inoperable
WB	2	HC8	Technology	1	11.6-inch Laptop; 6-cell Polymer battery; HP Warranty 3/3/0, F2D92AV#ABA 36 units total	8CG4301PZ8	Inoperable
WB	2	HC8	Technology	1	11.6-inch Laptop; 6-cell Polymer battery; HP Warranty 3/3/0, F2D92AV#ABA 36 units total	8CG4301PYZ	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V8Q	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V84	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V65	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V57	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V8B	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V83	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5J	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5D	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6N	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V7K	Inoperable
WB	1	HC5	Technology	1	Desktop Computer, HP 800 G2 desktops, 31 units with HP 128GB Turbo Drive G2 Solid-State Drive (SSD)-PCIe Card (Part# N6F35AV); Grant breakdown - 16 PCs CTEIG, 31 Monitors CTEIG, 15 PCs Perkins	MXL629258L	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V57	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V8B	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V83	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5J	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5D	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6N	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V7K	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5F	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V8D	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V64	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6S	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V8N	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5K	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V61	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V55	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6M	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6R	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V4T	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5Q	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6K	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6J	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V4S	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6V	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6W	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V7X	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V4Z	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V7F	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V7W	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V62	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V8J	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V7H	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V70	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5T	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V81	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V68	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V4R	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V4X	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V7Z	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V80	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V67	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V8S	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V6C	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V89	Inoperable
WB	1	HC5	Technology	1	Desktop SFF; 128GB SATA 2.5 SSD Part #L1Z80AV	MXL6280V5Y	Inoperable
WB	1	HC5	Technology	1	NO WARRANTY - Desktop Computer	2UA8280F27	Inoperable
WB	1	HC5	Technology	1	Desktop Computer, Intel i5-2500, 4GB	2UA1321VPB	Inoperable
WB	1	HC5	Technology	1	Desktop Computer, Intel i5-2500, 4GB	2UA12500X0	Inoperable
WB	1	HC5	Technology	1	NO WARRANTY - Desktop Computer	2UA6280F48	Inoperable
WB	0	Under LS	Technology	1	27' TV	BA604018643	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	0	Under LS	Technology	1	22' Monitor; 3 year on-site next business day response time service warranty.	7ZBV17979E2	Inoperable
WB	0	In tunnels	Technology	1	Portable Speakers	29979	Inoperable
WB	0	In tunnels	Technology	1	NO WARRANTY - CRT Monitor	CN0Y13524760953VBY1 T	Inoperable
WB	0	In tunnels	Technology	1	NO WARRANTY - CRT Monitor	MX0Y13524760545VBA0 Y	Inoperable
WB	0	In tunnels	Technology	1	NO WARRANTY - CRT Monitor	MY0Y135247603455FTM J	Inoperable
WB	0	In tunnels	Technology	1	NO WARRANTY - CRT Monitor	MX0Y13524760545VB9V Z	Inoperable
WB	0	In tunnels	Technology	1	NO WARRANTY - CRT Monitor	MX0Y13524760545VB8T U	Inoperable
WB	0	In tunnels	Technology	1	NO WARRANTY - CRT Monitor	MY0Y135247603455FTN V	Inoperable
WB	0	In tunnels	Technology	1	14 other misc CRT Monitors		Inoperable
WB	0	In tunnels	Technology	24	under desk monitor mount		Inoperable
WB	0	In tunnels	Technology	1	box of assorted electronics		Inoperable
WB	0	In tunnels	Technology	2	computer speakers		Inoperable
WB	0	In tunnels	Technology	15	qty 15 cisco stacking modules and cables		Inoperable
WB	0	In tunnels	Technology	1	old CRT video monitor	23223	Inoperable
WB	0	In tunnels	Technology	1	old CRT video monitor	23001	Inoperable
WB	0	In tunnels	Technology	1	27' TV	BA604018584	Inoperable
WB	0	In tunnels	Technology	1	crt tv	70605612	Inoperable
WB	0	In tunnels	Technology	1	crt tv	70905549	Inoperable
WB	0	In tunnels	Technology	1	crt tv	84501539	Inoperable
WB	0	In tunnels	Technology	1	crt tv	70905247	Inoperable
WB	0	In tunnels	Technology	1	lcd flat panel	CN0W021K6418092K1JY L	Inoperable
WB	0	In tunnels	Technology	1	lcd flat panel	CNC2010DX0	Inoperable
WB	0	In tunnels	Technology	2	box of hp chromebook g5 cases		Inoperable
WB	0	In tunnels	Technology	1	13in crt	3cet900920d	Inoperable
WB	0	In tunnels	Technology	1	crt tv	25532	Inoperable
WB	0	In tunnels	Technology	1	crt tv	408301	Inoperable
WB	0	In tunnels	Technology	1	45in crt	BA604018641	Inoperable
WB	0	In tunnels	Technology	1	lcd flat panel	005RMCJB7347	Inoperable
WB	0	In tunnels	Technology	1	crt tv	W030302849	Inoperable

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
WB	0	Under foyer	Technology	1	68in smart board	SB680-R2-947731	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-R2-952713	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-M2-022632	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-M2-024152	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-R2-952723	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-R2-952723	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-R2-947005	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-M2-024145	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-R2-B10545	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-M2-022640	Inoperable
WB	0	Under foyer	Technology	1	68in smart board	SB680-R2-946959	Inoperable
WB		M7-C	Music		100+ Choir Robes and Stoles - They are marked so easy to see	N/A	Inoperable
WB	1	Autoshop	Autos	1	1996 Ford Ranger	1FTCR10U7TUD82892	poor
WB	1	Autoshop	Autos	1	2006 Mercury Grand Marquis	2MEHM75V06X623731	poor
WB	1	137	cte	1	1996 lincoln town car	1LNLM81W7TY715233	IN OPERABLE
AT	2	Autos	CTE	1	2005 Ford Explorer		Poor
AT	2	234	Science	1	United States Map Poster	None	Good
AT	B	234	Science	1	Periodic Table Poster	None	Poor
AT	B	10	LTC	1	Pavilion 6630	KR00222176	Inoperable
AT	B	10	LTC	3	Box of old chargers/keyboards	NA	Poor
AT	B	10	LTC	1	Samsung Sync Master 191r	NB19HCHX502726P	Inoperable
AT	B	10	LTC	1	Box of broken chromebook parts	NA	Inoperable
AT	B	10	LTC	4	Box of misc bad cables and chargers	NA	Inoperable
AT	B	10	LTC	1	Used HP maintenance kit	NA	Inoperable
AT	B	10	LTC	1	Bad printer fuser	NA	Inoperable
AT	B	10	LTC	1	Old N23 chargers	NA	Poor
AT	B	10	LTC	1	Califone Amp	6771101HJ000019	Inoperable
AT	B	10	LTC	1	Califone Amp	6771101HJ000117	Inoperable
AT	B	10	LTC	1	Brother MFC Multifunction Center	U63089K2N273338	Inoperable
AT	B	10	LTC	1	HP Color LaserJet Pro MFP M477fnw	VNB8J8KKLP	Inoperable
AT	B	10	LTC	1	Ricoh Aficio SP4100sl	22781	Inoperable
AT	B	10	LTC	1	Ricoh Aficio AP610N	Q3366500753	Inoperable
AT	B	10	LTC	1	HP Photosmart C5250	MY834G20CW04XQ	Inoperable
AT	B	10	LTC	1	HP Color LaserJet Pro M452nw	VNB3N20136	Inoperable
AT	B	10	LTC	1	HP LaserJet Pro 400 Color MFP	CNB8D3DS0M	Inoperable
AT	B	10	LTC	1	Box of HP old keyboards	NA	Poor

Bldg.	Floor	Room	Department	QTY	Description	Serial #	Condition (Good/Fair/Poor/Inoperable)
AT	B	10	LTC	5	HP 65W smart adapters	NA	Fair
AT	B	10	LTC	1	Bad printer fuser	NA	Inoperable
AT	B	10	LTC	1	Box of old mice	NA	Poor
AT	B	10	LTC	1	Bad APC battery	NA	Inoperable
AT	B	10	LTC	2	Box old CB chargers	NA	Poor
AT	B	10	LTC	1	Broken Kodak scanner pieces	NA	Inoperable
AT	B	10	LTC	1	HP 45W smart adapters	NA	Poor
AT	B	10	LTC	1	1 box old rack shelving	NA	Inoperable
AT	B	10	LTC	1	Xerox WorkCenter 5765	XEL587069N	Inoperable
AT	B	10	LTC	1	Ricoh Aficio MP6001	C84070318	Inoperable
AT	B	10	LTC	1	Xerox WorkCenter 5765	XEL587160	Inoperable
AT	B	10	LTC	1	Xerox WorkForce 5775	XEL542106	Inoperable
AT	B	10	LTC	1	Bretford Series Lap30 Cart	NSN-21785	Inoperable
AT	B	10	LTC	1	Bretford Series Lap30 Cart	NSN-21783	Inoperable
AT	B	10	LTC	1	Smartboard	SB680-M2-024209	Inoperable
AT	B	10	LTC	1	Smartboard	SB680-R2-955196	Inoperable
AT	B	10	LTC	1	Smartboard	SB680-M2-024919	Inoperable
AT	B	10	LTC	1	Smart-UPS 5000		Inoperable
AT	B	10	LTC	1	NEC TV	S9Y000109NA	Inoperable

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2023

FROM: Mr. Ryan Domeracki

RE: **Purchase of Copy Paper for 2023-24**

We are recommending that the Board of Education accept the lowest responsive and responsible bid submitted by Murnane Paper Company in the amount of \$81,623.00 for the purchase of non-recycled copy paper for the 2023-24 fiscal year for Addison Trail, Willowbrook and the District Office. School code calls for the utilization of recycled paper unless the Board of Education deems it not economically feasible and practical. The cost of recycled paper has historically been approximately 11% higher than that of non-recycled. Both the white and colored paper saw a reduction in the per case price year over year by 3.04% and 4.59%, respectively. Responses were received from six (6) vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education accept of the lowest responsive and responsible bid submitted by Murnane Paper Company in the amount of \$81,623.00 for the purchase of non-recycled copy paper for the 2023-24 fiscal year.

Cc: Mr. Edward Hoster

Copy Paper Opened Friday March 24, 2023 @ 10:30 am

		Tiles in Style DBA Taza Supplies		Murnane Paper		Contract Paper Group		Garvey's Office Products		Verativ Operating Company		Liberty Paper	
		South Holland, IL		Elmhurst, IL		Cuyahoga Falls, OH		Niles, IL		Jacksonville, FL		Los Angeles, CA	
Item #1	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
500	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$47.60	\$23,800.00	\$35.78	\$17,890.00	\$36.94	\$18,470.00	\$36.40	\$18,200.00	\$43.54	\$21,770.00	\$35.20	\$17,600.00
		Brand:	Meteor	Brand:	Premier	Brand:	Fascopy/ mill brand	Brand:	Cascade	Brand:	Comet	Brand:	Premier
Item #2	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
400	Virgin Colored;8 1/2" x 11";20# -Please advise available colors Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 Mixed Colors	\$71.10	\$28,440.00	\$47.60	\$19,040.00	\$49.50	\$19,800.00	\$58.50	\$23,400.00	\$57.40	\$22,960.00	\$49.50	\$19,800.00
		Brand:	Lettermark	Brand:	Murpac Eagle	Brand:	Premium Colors	Brand:	Xerox	Brand:	American Eagle	Brand:	Colorworks
Item #4	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
850	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$47.60	\$40,460.00	\$35.78	\$30,413.00	\$36.94	\$31,399.00	\$36.40	\$30,940.00	\$43.54	\$37,009.00	\$35.20	\$29,920.00
		Brand:	Meteor	Brand:	Premier	Brand:	Fascopy/ mill brand	Brand:	Cascade	Brand:	Comet	Brand:	Premier
Item #5	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
300	Virgin Colored;8 1/2" x 11";20# -Please advise available colors Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 Mixed Colors	\$71.10	\$21,330.00	\$47.60	\$14,280.00	\$47.50	\$14,250.00	\$58.50	\$17,550.00	\$57.40	\$17,220.00	\$49.50	\$14,850.00
		Brand:	Lettermark	Brand:	Murpac Eagle	Brand:	Premium Colors	Brand:	Xerox	Brand:	American Eagle	Brand:	Colorworks
Total:			\$114,030.00	\$81,623.00	\$83,919.00	\$90,090.00	\$98,959.00	\$82,170.00					

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2023

FROM: Mr. Ryan Domeracki

Re: **Purchase of Walk Behind Floor Scrubbers**

We are recommending that the Board of Education accept the lowest responsive and responsible bid from Warehouse Direct for the purchase of two (2) Tomcat Hero walk behind floor scrubbers in the total amount of \$19,065.98. These floor scrubbers are for the buildings and grounds department and a unit will be given to each school. The floor scrubbers come with a three-year warranty for parts and two-year warranty for labor. The pricing came in approximately \$11,000 under budget. Responses were received from two (2) vendors as noted in the attached proposal summary. The response we received from Warehouse Direct used the pricing from the contract that they were awarded through the National Cooperative Purchasing Alliance (NCPA). The NCPA is a leading national government purchasing cooperative that works to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid from Warehouse Direct for the purchase of two (2) Tomcat Hero walk behind floor scrubbers in the total amount of \$19,065.98.

Cc: Mr. Edward Hoster

Walk Behind Scrubber Bid Opened Friday March 24, 2023 @ 10:00 a.m.

Item #1 Tomcat HERO v2.1 32" Edge 264V2-32TE			
Item #2 Tomcat HERO v2.1 32" Edge 264V2-32TE			
Tiles in Style DBA Taza Supplies	Quantity	Item#	Price
South Holland, IL	1	1	\$11,190.00
	1	2	\$11,190.00
	Total		\$22,380.00
	Warranty		Full manufacturer warranty
Warehouse Direct	Quantity	Item#	Price
Des Plaines, IL	1	1	\$9,532.99
	1	2	\$9,532.99
	Total		\$19,065.98
	Warranty		2 years labor / 3 years parts

TO: Dr. Jean Barbanente
Board of Education

DATE: April 6, 2023

FROM: Mr. Edward Hoster

RE: **Architect Professional Services Agreement**

We have finalized the agreement with Arcon Associates, Inc. to provide the architectural services for the Addison Trail High School renovation project including the culinary arts, vocational areas, art classrooms and graphic arts/E-sports/Blazer News Room. We are recommending approval of the American Institute of Architects (AIA) Standard Form of Agreement Between Owner and Architect (AIA Form B-101) as amended by both parties. Their fee will be based upon the value of the project in accordance with the attached tiered fee schedule. At this time the best estimate is that this is likely to be within the \$2 million to \$6 million tier which is a 7.75% fee. This fee schedule is all inclusive of full project supervision and management so there will not be any additional construction management fee.

Suggested Motion:

Move that the Board of Education approve the Standard Form of Agreement Between Owner and Architect, as amended, with Arcon Associates, Inc.



Addison Trail High School

January 2023

Addison Trail High School
213 N. Lombard Rd.
Addison, IL 60101

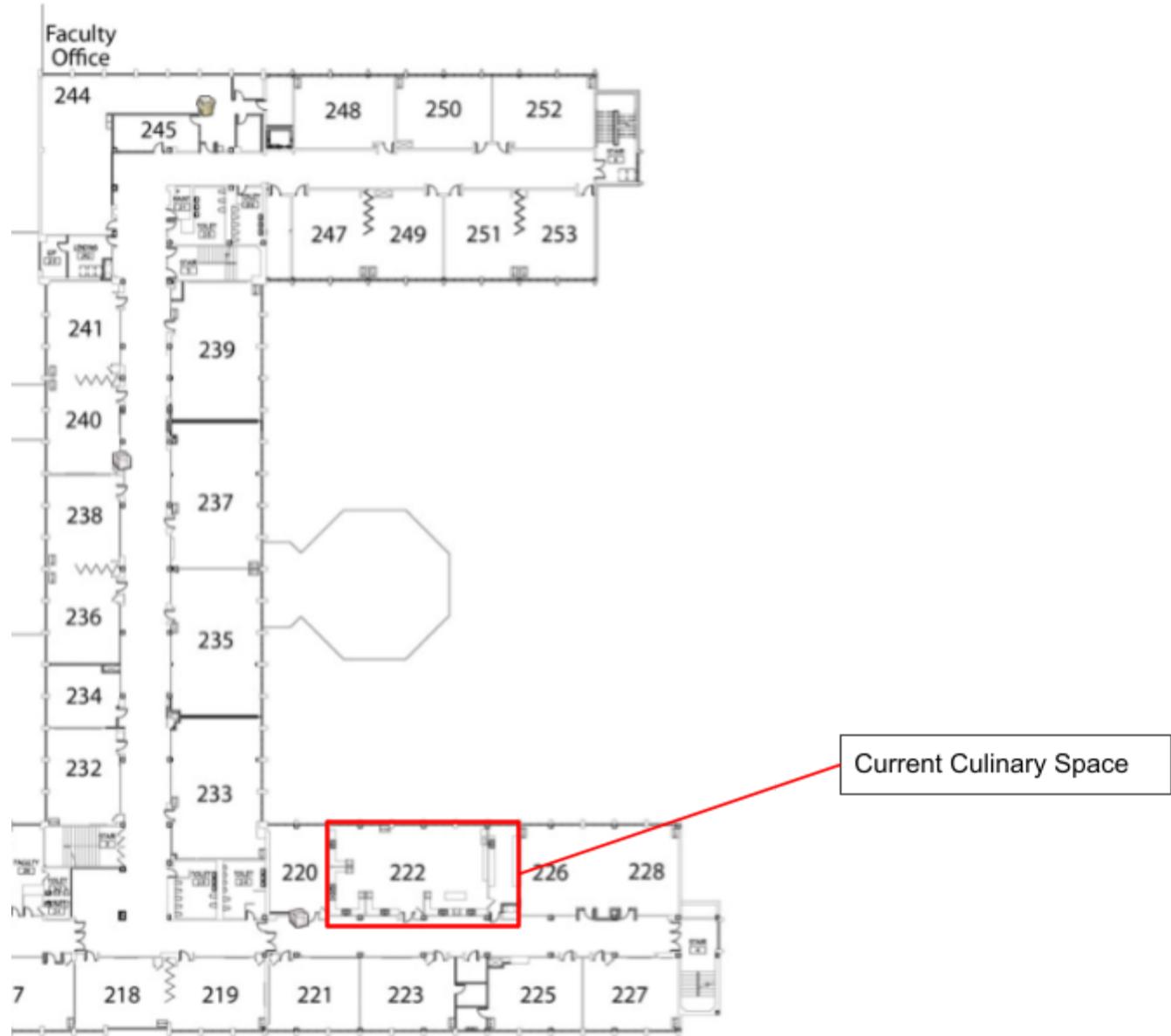
1st Floor Proposed



Culinary Rooms (2)

BRC (Relocation)
- No construction needed

2nd Floor Proposed





AIA® Document B101® – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Second day of March in the year Two Thousand Twenty Three
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

and the Architect:
(Name, legal status, address and other information)

ARCON Associates, Inc.
2050 S. Finley Road
Suite 40
Lombard, Illinois 60148

for the following Project:
(Name, location and detailed description)

Interior Renovation Services at Addison Trail High School located at 213 Lombard Road in Addison, Illinois.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

TABLE OF ARTICLES

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4	SUPPLEMENTAL AND ADDITIONAL SERVICES
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11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the initial information set forth in this Section 1.1 and the Project Authorization for the Project attached hereto and incorporated herein as Exhibit A to this Agreement.

Exhibit A, the Project Authorization, contains all Project specific requirements, such as Scope of Services, Project schedule, Project budget, compensation and other Project specific terms which may supplement, supersede or modify this Agreement. To the extent of any inconsistency, conflict or discrepancy between the Agreement and the Project Authorization, Exhibit A, the Project Authorization shall control.

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

See Exhibit A

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

See Exhibit A

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

See Exhibit A

1.1.4 The Owner's anticipated design and construction milestone dates:

- .1 Design phase milestone dates, if any:

See Exhibit A

- .2 Construction commencement date:

See Exhibit A

- .3 Substantial Completion date or dates:

To be determined

- .4 Other milestone dates:

See Exhibit A

(Paragraphs deleted)

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:

(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

General Contractor

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:

(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

None.

(Paragraph deleted)

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:

(List name, address, and other contact information.)

See Exhibit A

1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:

(List name, address, and other contact information.)

None.

(Paragraphs deleted)

§ 1.1.9 The Owner shall retain the following consultants and contractors:

(List name, legal status, address, and other contact information.)

- .1 Geotechnical Engineer:

See Project Authorization, Exhibit A, for the Project.

.2 Civil Engineer:

See Project Authorization, Exhibit A, for the Project.

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

See Project Authorization, Exhibit A, for the Project.

**§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)**

ARCON Associates, Inc.
2050 S. Finley Road
Suite 40
Lombard, Illinois 60148

**§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)**

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

ML Structural, PLLC
223 West Ohio Street
Chicago, Illinois 60654

.2 Mechanical Engineer:

CS2 Design Group, LLC
837 Oakton Street
Elk Grove Village, Illinois 60007

.3 Civil Engineer:

Cage Engineering
2200 Cabot Drive, Suite 325
Lisle, Illinois 60532

.4 Kitchen Engineer:

Reitano Design Group
302 N. East Street
Indianapolis, Indiana 46202

§ 1.1.11.2 Consultants retained under Supplemental Services:

None.

§ 1.1.12 Other Initial Information on which the Agreement is based:

None.

§ 1.2 The Owner and Architect may rely on the initial information in Exhibit A, the Project Authorization. Both parties, however, recognize that the initial information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's

Init.

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User Notes:

(1966241104)

compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties may agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties may use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data or a CAD Release Agreement.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, or a CAD release agreement, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, or a CAD release agreement, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement as may be supplemented or amended by Exhibit A. In the event of a conflict or inconsistency between this Agreement and Exhibit A, the Project Authorization, Exhibit A shall control. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project. The named individual on behalf of Architect shall remain in that position for the duration of the Project unless he or she leaves the employment of the Architect or his or her removal is agreed to by Owner in writing. In the event such person is replaced because such person has left the employment of the Architect or becomes ill or otherwise unable to perform, then the individual designated as the replacement shall be as agreed upon between Architect and Owner. In the event of such replacement, the Architect agrees that the design team shall meet with the Owner or the Board of Education of Owner to review individual roles and responsibilities for completion of that Project. Time spent by the Architect to comply with this provision shall not be deemed part of the Architect's Basic Services, Supplemental Services, or Additional Services and, therefore, shall not be invoiced to Owner.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of the Project. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than One Million Dollars (\$ 1,000,000) for each occurrence and Two Million Dollars (\$ 2,000,000) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles non-owned, hired and rented vehicles used, by the Architect with policy limits of not less than One Million Dollars (\$ 1,000,000) combined single limit for bodily injury, death of any person, and property damage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage

than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than Five Hundred Thousand Dollars (\$ 500,000) each accident, Five Hundred Thousand Dollars (\$ 500,000) each employee, and Five Hundred Thousand Dollars (\$ 1,000,000) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than Two Million Dollars (\$ 2,000,000) per claim and Two Million Dollars (\$ 2,000,000) per claim and Three Million Dollars (\$3,000,000) in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's non-professional negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5. The certificates will show the Owner, its members, and employees as additional insureds on the General Liability, and Automobile Liability. Such insurance shall state: "The coverage afforded the additional insureds shall be primary insurance for the additional insured with respect to claims arising out of the operations performed by or on behalf of the named insured. If the additional insured have other insurance which is applicable to the loss, such other insurance shall be treated as excess or contingent coverage. The extent of the insurer's liability under this insurance policy shall not be reduced by the existence of such other insurance. Insurance coverages for the Owner or its additional insureds, either on the certificates of insurance or otherwise, shall be the same coverages provided to the Architect under such insurance, and shall be available to the same extent that such coverages are available to the Architect.

§ 2.5.9 In addition, the extent that the activities or services of engineers or consultants are not covered by the Architect's Professional Liability insurance, Architect shall cause each engineer and consultant, before the time such engineer or consultant shall commence any services relating to a Project, to obtain and maintain a policy of professional liability insurance with the same limits as stated in Section 2.5.6 above.

§ 2.5.10 The policies of insurance to be provided pursuant to this Section 2.5 must be on an "occurrence" basis provided, however, the Architect may obtain insurance policies which are "claims made" policies provided that at any time any such policies are cancelled or not renewed, the Architect shall provide a substitute insurance policy or policies with terms and conditions and in amounts which comply with the terms of this Agreement and which provide for retroactive coverage to the date of cancellation or non-renewal of the prior "claims made" policy or policies. With respect to all "claims made" policies which are renewed, the Architect shall provide coverage retroactive to the date of commencement of work under the Service Agreement. All said substitute or renewed "claims made" policies shall be maintained in full force and effect for five years from the date of completion of a Project. All insurance provided hereunder must be with an insurance company licensed to do business in the State of Illinois and carry a Best's Insurance Rating of A- or better.

§ 2.5.11 The Architect shall not cancel any insurance policies required by this Agreement unless Architect provides Owner with 30 days' prior written notice of such cancellation.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 as set forth in the Project Authorization, Exhibit A, and include usual and customary structural, mechanical, and electrical engineering as well as kitchen consulting services and civil engineering services for the courtyard. Services not set forth in this Agreement or Exhibit A are Supplemental or Additional Services. Supplemental or Additional Services may be authorized by a written duly executed Supplemental Services or Additional Services Authorization after the execution of this Agreement.

Init.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information. The Owner's notice or lack of notice shall not relieve the Architect of any responsibility or liability for performance of the Architect's contracted services.

§ 3.1.3 Exhibit A provides the schedule for the performance of the Architect's services. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive, design change, or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable written publicly available design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project. The Architect shall confer with such authority for determining their requirements in advance of design. The Architect shall be responsible for making such changes in the Construction Documents as may be suggested by said governmental authorities when instructed to do so by the Owner. Where the Architect has exercised the required due diligence in establishing the governmental requirements for design, Architect will be compensated for its services in revising its design if required by the governmental authorities having jurisdiction over the Project with prior written consent from the Owner.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project. The Architect shall visit the Owner's Project site before commencing services and provide the Owner with a written evaluation of the feasibility of the site for the Project as intended.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

(Paragraph deleted)

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3 based upon the Schematic Design package produced by the Architect. If that estimate does not confirm to the initial Owner-provided Stated Cost Limitation, and any Owner-approved amendments, the Architect shall provide a written statement to the Owner describing the specific reasons for the deviation and suggesting alternative designs or changes that can be made to the design in order to bring the Cost of the Work within the Stated Cost Limitation.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's written approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's written approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's written approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3 based upon the Contract Documents produced by the Architect. If that estimate does not conform to any initial Owner-provided Stated Cost Limitation, and any Owner-approved amendments, the Architect shall provide a written statement to the Owner describing the specific reasons for the deviation and suggesting alternative designs or changes that can be made to the design in order to bring the Cost of the Work within the Stated Cost Limitation.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's written approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's written approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's written approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the written publicly available design requirements of governmental authorities having jurisdiction over the Project, as well as requirements provided to the Architect pursuant to Section 3.1.6, into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's written approval. The Owner shall retain the final right to provide comments and approval of all Construction Documents.

Init.

The Architect shall submit all Construction Documents to the Owner in a timely fashion to permit the Owner and its legal representative time to review, comment, and approve the Construction Documents submitted to Owner.

§ 3.4.6 The Architect shall include provisions in the Specifications and the construction contract between the Owner and Contractor requiring, where applicable, compliance with: (i) the Prevailing Wage Act, 820 ILCS 130/0.01 et. seq.; (ii) the Public Construction Bond Act, 30 ILCS 550/0.01 et seq.; and (iii) the School Code, 105 ILCS 5/1 et seq., as enacted and as may be hereafter amended.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and to the extent consistent with this Agreement, as set forth in the AIA Document A201™-2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement in writing signed by both parties.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for job safety, including, but not limited to, safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work. Nothing in this Agreement shall relieve the Architect of liability for the consequences of the failure to fully perform its services meeting the requisite standard of care established in the Agreement.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

Init.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals as required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to recommend to the Owner to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect. The Architect administratively shall obtain Contractors' mechanic lien waivers and Contractors' sworn statements listing subcontractors and materialman before issuing a Certificate for Payment, and if such waivers or sworn statements cannot be obtained, then Architect's Certificate, if provided at all, shall be conditional upon the receipt of such waivers. The Owner shall require the Contractor(s) to provide lien waivers from all subcontractors and material suppliers. The Architect shall not be responsible for determining the validity or legality of any lien waiver supplied by the Contractor or any subcontractor or materialman.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents. As part of Basic Services, the Architect shall analyze written requests by the Owner or Contractor for changes in the Work, including requests for adjustments to the Contract Sum or Contract time, and shall report the results of that analysis in writing to the Owner within a reasonable time not to exceed two (2) business days after Architect's receipt of request, unless extended by Owner. No Change Order or Adjustment to Contract Sum or Contract time shall be issued by the Architect without the specific written authorization of the Owner. All Change Orders must comply with Section 10-20.21 of the Illinois School code and Section 33E-9 of the Illinois Criminal Code of 2012. A Change Order should not be made early in the competitive bidding process which was contemplated as part of the Construction Documents before the Construction Documents were let for bidding.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion upon written approval by Owner;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work observed by the Architect complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 As part of the Basic Services provided by the Architect, during the tenth month after the date of Substantial Completion, the Architect shall visit the Project to review the Work and shall prepare a report to be issued to the Owner and the Contractor indicating outstanding work to be corrected and warranty issues to be addressed by the Contractor. The Architect shall, as an Additional Service, assist the Owner in taking necessary action to see that the deficiencies are corrected.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. If so required after the execution of this Agreement, Supplemental Services or Additional Services may be provided pursuant to a Supplemental or Additional Services Authorization which shall set forth the scope of services and the fee for such services and shall be executed by the Owner and the Architect.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	
§ 4.1.1.2 Multiple preliminary designs	
§ 4.1.1.3 Measured drawings	
§ 4.1.1.4 Existing facilities surveys	
§ 4.1.1.5 Site evaluation and planning	
§ 4.1.1.6 Building Information Model management responsibilities	
§ 4.1.1.7 Development of Building Information Models for post construction use	
§ 4.1.1.8 Civil engineering	
§ 4.1.1.9 Landscape design	
§ 4.1.1.10 Architectural interior design	

Init.

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.11 Value analysis	
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	
§ 4.1.1.13 On-site project representation	
§ 4.1.1.14 Conformed documents for construction	
§ 4.1.1.15 As-designed record drawings	
§ 4.1.1.16 As-constructed record drawings	
§ 4.1.1.17 Post-occupancy evaluation	
§ 4.1.1.18 Facility support services	
§ 4.1.1.19 Tenant-related services	
§ 4.1.1.20 Architect's coordination of the Owner's consultants	
§ 4.1.1.21 Telecommunications/data design	
§ 4.1.1.22 Security evaluation and planning	
§ 4.1.1.23 Commissioning	
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	
§ 4.1.1.25 Fast-track design services	
§ 4.1.1.26 Multiple bid packages	
§ 4.1.1.27 Historic preservation	
§ 4.1.1.28 Furniture, furnishings, and equipment design	
§ 4.1.1.29 Other services provided by specialty Consultants	
§ 4.1.1.30 Other Supplemental Services	

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

None.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

None.

(Paragraph deleted)

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

Init.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 On an average of one (1) visit per week visits to the site by the Architect during construction. Additional visits per Owners discretion will be included within basic services.
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

(Paragraphs deleted)

Init.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements or/and limitations on the Project.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality. The Owner may, at its option, provide an initial Stated Cost Limitation for the scope of the Work for which the Architect is engaged to produce Contract Documents.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner, as requested by the Architect, shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site.

§ 5.5 The Owner as requested by the Architect shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 Intentionally deleted.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

Init.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner. The Cost of the Work shall include:

- .1 the cost of alternate bids which are accepted.
- .2 the full change order amount for all change orders which increase or decrease the Contract Sum.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work the Architect's services for modifying the Construction Documents shall be without

additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 Intentionally Deleted.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, and maintaining the Project, and for informational purposes in connection with altering and adding to the Project. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to defend, indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4 except for use or reuse in connection with other projects.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements this Agreement and within the period specified by applicable law. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give twenty-one (21) days' written notice to the Owner before suspending services. This notice shall specify the Architect's reason for the intended suspension or termination and shall state with specificity the means by which the Owner may cure the asserted grievance.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than twenty-one (21) days' written notice.

§ 9.4 Either party may terminate this Agreement or the services under Exhibit A, the Project Authorization, upon not less than twenty-one (21) days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement or the services under Exhibit A, the Project Authorization, upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, and Reimbursable Expenses incurred.

§ 9.7
(Paragraphs deleted)
Intentionally deleted.

§ 9.8 Intentionally deleted.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the State of Illinois.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment, including the obligation to promptly pay all past due balance.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site. Should the Architect become aware of the presence of hazardous materials or toxic substances on a Project site, the Architect shall immediately report that presence to the Owner in writing. The foregoing notwithstanding, the Owner advises that older school buildings may contain asbestos. The Owner shall provide to the Architect all existing inspection reports relating to environmental assessments or hazardous substances at the Project.

§ 10.7 With the Owner's consent, the Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. With the Owner's consent, the Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

.2 Percentage Basis
(Insert percentage value)

Seven point seven five percent (7.75 %) of the Cost of the Work, as calculated in accordance with Section 11.6 and six point two five percent (6.25%) for alternates not accepted or for improvements designed by the Architect, but not awarded by the Owner.

.3 Other
(Describe the method of compensation)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

At hourly rates set forth in Exhibit B attached hereto and made a part of this Agreement.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

Init.

(Insert amount of, or basis for, compensation.)

At hourly rates set forth in Exhibit B

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus fifteen percent (15%).

(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Ten	percent (10	%)
Design Development Phase	Fifteen	percent (15	%)
Construction Documents Phase	Fifty	percent (50	%)
Procurement Phase	Five	percent (5	%)
Construction Phase	Twenty	percent (20	%)
<hr/>				
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

See hourly rates set forth in Exhibit B.

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows. Requests from the Architect for reimbursable expenses will be accompanied by proof of invoice where applicable and shall not exceed actual out-of-pocket expenses or such authorized multiple of such expenses, as may be agreed upon by the Owner and Architect:

- .1 Transportation and authorized out-of-town travel and subsistence in accordance with Architect's policy on mileage reimbursement, and excluding transportation to and from project site. Under no circumstances will mileage be reimbursed if mileage exceeds 100 miles one-way;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;

.7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;

.8

(Paragraphs deleted)

Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants.

§ 11.9 **Architect's Insurance.** If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment, if required, shall be set forth in the Project Authorization, Exhibit A for the Project. It shall be credited to the Owner's account in the final invoice.

(Paragraph deleted)

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments

(Paragraphs deleted)

and interest on late payments for services shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505 et. seq.).

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

§ 12.1 Actions on Submittals

The Architect's obligations under Paragraph 3.6.4.3 are conditioned upon the prior review and approval of Shop Drawings, Product Data and samples by the Contractor as required by Paragraph 3.12.5 of the 2007 edition of the General Conditions of the Contract for Construction published by the American Institute of Architects.

§ 12.2 Claims against Entity

The Owner and Architect agrees that all claims, causes of actions and legal proceedings, arising from the performance of this Agreement shall be made against the contracting parties and not against any officers, director, board member or employee of the contracting parties.

§ 12.3 Limitation of Liability to Insurance
Intentionally Deleted

§ 12.4 Contractor's Obligation to Insure

The Owner will require the Contractors responsible for construction to purchase insurance to cover claims and expenses asserted against Architect, its employees and consultants, each of whom shall be named as Additional Insureds on the general liability policies and automobile liability policies of the Contractor and its subcontractors, for bodily injury, sickness, disease or death or damage to property caused by the acts or omissions of the Contractor, any Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable arising out of the Contractor's operations. Also, such insurance shall state that: "The coverage afforded the Additional Insureds shall be primary insurance for the Additional Insureds with respect to claims arising out of operations performed by or on behalf of the Contractor and its subcontractors. If the Additional Insureds have other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this insurance policy shall not be reduced by the existence of such other insurance."

§ 12.5 Responsibility for Code Compliance

The Construction Documents shall be in accordance with applicable building and zoning laws, ordinances, codes, rules, regulations, orders and other requirements relating to the design, use and occupancy of the Project (collectively "Governmental Requirements") existing on the date of submission of the contract documents for permit. However, the Owner recognizes that interpretations by governmental officials ("Code Authority") are often subject to change even after issuance of a building permit. If after award of the building permit modifications to the Construction Documents are required because of an interpretation by the Code Authority which had not been previously given, or which if given was different than a prior interpretation of the Code Authority, the Architect shall make the required modifications, but the cost of such modifications shall be considered an Additional Service; provided nothing contained herein shall relieve the Architect of its obligations to modify at its expense Plans and Specifications where the Architect has negligently failed to prepare such in compliance with the applicable Government Requirements.

§ 12.6 Fast Track

In order to minimize construction problems and change orders, the Architect standard practice requires the completion of detailed working drawings prior to bidding and entering into firm construction contracts. However, the Owner may choose to accelerate the completion of the work so that it is completed in a shorter time period than would normally be required. The Owner acknowledges and understands that if construction or furnishings contracts are let prior to the completion of final Construction Documents, there may be increases in costs and change orders caused by the inability to coordinate Construction Documents, and the inability to make various decisions until after early bids are received and some construction undertaken. The Architect shall have responsibility for these increased costs and change orders.

§ 12.7 Force Majeure Intentionally Deleted

§ 12.8 Force Majeure

In the event the Architect is hindered, delayed or prevented from performing its obligations under this Agreement as a result of any fire, flood, landslide, tornado, other act of God, malicious mischief, theft, strike, lockout, other labor problems, shortages of material or labor, failure of any governmental agency or the Owner to furnish information or to approve or to disapprove Architect's services or any other cause beyond the reasonable control of the Architect, the time for completion of Architect's services shall be extended by the period of resulting delay.

§ 12.9 Indemnity from Contractor Required in Construction Contract

The Owner will cause the following clause to be inserted in all construction contracts:

To the fullest extent permitted by law, the Contractor shall waive any right of contribution and shall defend, indemnify and hold harmless the Owner, the Architect and their agents and employees and consultants from and against all claims, liabilities, demands, damages, losses and expenses, including but not limited to attorneys' fees and expenses, and economic damages, arising out of or resulting from or in connection with the performance of the Work, provided

that any such claim, damage, loss or expense is caused in whole or in part by any negligent act, intentional, or alleged negligent, or alleged intentional acts or omissions of any Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Agreement.

In any and all claims against the Owner or Architect or any of their agents or employees and consultants by any employee of any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

§ 12.10 Indemnity for Deviations

The Owner may choose to act as its own General Contractor or may otherwise choose to deviate during construction from the construction documents prepared by the Architect for an assigned Project. In such event, the Owner shall indemnify and hold harmless the Architect, its employees and consultants from and against all claims, damages, losses and expense, including but not limited to attorneys' fees and economic damages arising out of, in connection with, or resulting from the performance (or failure to perform) of any construction of the Project, where there has been a deviation from any document prepared by the Architect or where there has been a failure to follow any written recommendation of the Architect. In the event that the Architect or any other party indemnified hereunder is required to bring an action to enforce the provisions of this indemnity, the indemnifying party shall pay the attorneys' fees and costs incurred by the indemnified party in bringing that action.

§ 12.11 Owner's Mold Indemnity

It is understood by the parties that the existing or constructed building may, as a result of pre-construction or post-construction, use, maintenance, operation or occupation, contain or be caused to contain mold substances which can present health hazards and result in bodily injury, property damage and/or necessary remedial measures and costs.

The Owner agrees to release, indemnify and hold the Architect harmless from and against all claims, costs, liabilities and damages, including reasonable attorneys' fees and costs, arising in any way from the existence of mold as a result of the use, maintenance, operation, or occupation of the completed Project. The Owner further agrees to include in the contract for construction a provision whereby the Contractor shall defend, indemnify and hold the Architect harmless from any claims arising in any way from the existence of mold as a result of the Contractor's workmanship or construction means, methods, techniques, sequencing or procedures including without limitation, the failure to protect materials during the construction process.

§ 12.12 Credit and Publicity

The Owner agrees, and will obtain a similar agreement from the Contractor, to the effect that the Architect will be properly identified and will be given appropriate credit on all signs, press releases and other forms of publicity on the Project.

§ 12.13 Hazardous Materials

The Owner represents to the Architect that no hazardous or toxic substances within the meaning of any applicable statute or regulation are presently stored, or otherwise located, on the Project site or adjacent thereto. Further, within the definition of such Statutes or Regulations, no part of the Project site or adjacent real estate, including the ground water located thereon, is presently contaminated.

§ 12.14 Builder's Risk Insurance

The Owner will cause the Architect, their consultants and employees to be named as additional named insureds under the Builders' Risk Insurance applicable to the Project.

§ 12.15 Electronic Media
Intentionally Deleted

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement and Exhibit A, the Project Authorization, represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect
- .2 A

- .2 Exhibits: Exhibit A, the Project Authorization, for the Project
Exhibit B, Hourly Rates
(Check the appropriate box for any exhibits incorporated into this Agreement.)

(Paragraphs deleted)

- .3 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

DuPage High School District 88

ARCON Associates, Inc.

OWNER *(Signature)*

ARCHITECT *(Signature)*

Edward Hoster
Chief Financial Officer

George Demarakis
Principal

(Printed name and title)

(Printed name, title, and license number, if required)

PROJECT AUTHORIZATION– B101-2019
INTERIOR RENOVATION WORK AT ADDISON TRAIL HIGH SCHOOL

This Project Authorization (“Authorization”) amends and supplements the AIA Document B101™ - 2017, Standard Form of Agreement between Owner and Architect, dated **March 2, 2023** (“Agreement”), between DuPage High School District 88 (“Owner”) and ARCON Associates, Inc. (“Architect”), as provided herein. In the event of a conflict between the terms and conditions of this Authorization and the Agreement, this Authorization shall control.

The Owner and Architect agree to amend and supplement the Agreement as follows:

ARTICLE 1 INITIAL INFORMATION

Section 1.1.1 Owner’s Program for the Project: Interior renovation of Culinary Arts classrooms, courtyard, and corridor surrounding classrooms. Renovation of existing Esports classroom, broadcasting room, and special education classrooms. The final scope of the Project may be revised by the Owner.

Section 1.1.2 Project’s Physical Characteristics: Renovation work and miscellaneous site work. The final scope of the Project may be revised by the Owner.

Section 1.1.3 Owner’s Budget "Stated Cost Limitation" for the Cost of the Work: Estimated to be \$3,000,000. The final budget may be revised by the Owner.

Section 1.1.4 Anticipated Design and Construction Milestones: Design through Construction Documentation: May-October 2023. Bidding: October 2023. Approval of Bids: November 2023. Construction: Spring/Summer 2024. The precise dates of Construction Commencement and Substantial Completion will be determined by the Owner.

Section 1.1.5 Procurement and Delivery Method for the Project: Public bidding and General Contractor.

Section 1.1.6 Sustainable Objective for the Project, if any: None.

Section 1.1.7 Owner’s Representative: Edward Hoster.

Section 1.1.8 Other Persons/Entities to Review the Architect’s Submittals, if any: None.

Section 1.1.9 Owner’s Consultants and Contractors, if any: None at this time.

Section 1.1.11 Architect’s Consultants:

The foregoing consultants shall be engaged by the Architect as part of its Basic Services. ML Structural, CS2 Design Group, Cage Engineering, Reitano Kitchen Design.

Section 1.1.12 Other Initial Information on which the Agreement is Based: None at this time.

ARTICLE 3 SCOPE OF ARCHITECT’S BASIC SERVICES

3.1.3 Schedule for Owner’s Approval:

SD: May/June 2023
DD: June/July 2023
CD: July-October 2023
Bid: October/November 2023
CA: Summer 2024

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

Section 4.1.1 Authorized Supplemental Services: None at this time.

Section 4.1.2.1 Description of Supplemental Services – Architect’s Responsibility:
None at this time.

ARTICLE 11 COMPENSATION

Section 11.1 Compensation for Basic Services: Per Article 11.1 of the Master Agreement, for this project, the fee shall be 7.75% of the Cost of the Work (6.25% for Alternates not accepted or for improvements designed by the Architect but not awarded by the Owner).

Section 11.7 Hourly Billing Rates: Per Exhibit B attached to the Agreement.

Agreed to this _____ day of _____, 2023.

ARCON ASSOCIATES, INC.

**BOARD OF EDUCATION
DUPAGE HIGH SCHOOL DISTRICT 88**

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____



DUPAGE HIGH SCHOOL DISTRICT 88

<u>RANGE</u>	<u>PERCENTAGE</u>	<u>ADNA</u>
\$1 to \$500,000	T & M	
\$500,001 to \$2,000,000	8.00%	6.40%
\$2,000,001 to \$6,000,000	7.75%	6.20%
\$6,000,001 to \$18,000,000	7.50%	6.00%
\$18,000,001 to \$30,000,000	7.25%	5.80%
\$30,000,001 to \$42,000,000	7.00%	5.60%
\$42,000,001 to \$54,000,000	6.75%	5.40%
\$54,000,001 and above	6.50%	5.20%

ADNA = Alternates Did Not Accept

Roofing / Paving Work - Billed on a T & M basis.



Exhibit B
2023 HOURLY RATES

Principal	\$225.00 per hour
Senior Associate	\$216.00 per hour
Project Architect/Manager	\$211.00 per hour
Registered Roof Consultant	\$210.00 per hour
Landscape Architect	\$207.00 per hour
Interior Designer	\$194.00 per hour
Field Observer	\$179.00 per hour
Draftsperson	\$150.00 per hour
Clerical	\$ 98.00 per hour

TO: Dr. Jean Barbanente
Board of Education

DATE: April 4, 2023

FROM: Edward Hoster

RE: **Special Education Transitions Renovation Project Bid
(Project # 230020)**

We recommend that the Board of Education accept the lowest responsible and responsive base bid of \$513,000 from Paul Borg Construction, Co. to complete the renovations in the special education transitions classrooms at the district office. We are satisfied that the bid from Paul Borg Construction, Co. does include all of the areas we specified and their references indicate quality work as verified by Wight & Co. (attached). This bid includes a \$35,000 allowance for unexpected changes that may be needed. Any unused contingency will be credited to the final contract payout.

We received three competitive bids for this project and are pleased to finally be able to be under the budget estimate of \$552,700 from Wight & Co. Although the board had previously approved a budget of \$607,000 in December, this included the architect/engineering fees. In regards to the funding, we have allocated \$190,000 from the new IDEA ESSER grant to assist with this project and the balance (\$323,000) will come from our financial reserves in the Operation and Maintenance Fund and the additional Corporate Personal Property Replacement Tax (CPPRT) revenue. This is aligned with the board commitment to use this additional revenue for one-time expenses and not ongoing operating expenses.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid of \$513,000 from Paul Borg Construction, Co. for the special education transitions classroom renovation.



April 4, 2023

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

**DuPage High School District 88
District Office Transitions Program Renovations
Project Number 230020**

Dear Mr. Hoster,

On March 24, 2023, three bids were received for the District Office Transitions Program Renovations project. The apparent low bidder is **Paul Borg Construction Company** with a bid amount of Five Hundred Thirteen Thousand Dollars (\$513,000.00). See attached bid tab for complete bid results. An Alternate Bid in the amount of \$21,000 was also submitted for removal and replacement of the carpet flooring in the lower-level corridor.

A scope review was performed with Mr. Dipesh Thakkar from Paul Borg Construction Company and all documents appear to be in order. Paul Borg has verified design intent and contract document conformance without substitutions.

Based on the information submitted in their proposal and the scope review, Wight & Company recommends the contract award to Paul Borg Construction Company in the amount of **\$513,000.00**. It is our understanding that the District does not desire to accept the Alternate Bid.

This recommendation includes the following:

Base Bid	\$478,000.00
Allowance	\$35,000.00

Please contact me should you have any questions regarding these matters.

Respectfully submitted,

Jim Smiley
Project Manager
Wight & Company

CC: Tom Manka (DuPage SD88), Ryan Domeracki (DuPage SD88),

TO: Dr. Jean Barbanente
Board of Education

DATE: April 10, 2023

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from March 9 – April 5, 2023

Attached for approval to release is a list of payments to vendors for the period of March 9 – April 5, 2023 in the total amount of \$1,654,701.28.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 9 – April 5, 2023 in the total amount of \$1,654,701.28.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
 03-09-2023 to 04-05-2023
 Generated on 04-05-2023 at 6:46 PM
 Total Results: 340

1000BULBS.COM (53736)			\$361.77
<hr/>			
03-22-2023 Regular - Check #: 567446			\$361.77
SUPPLIES WB MAINTENANCE	O & M Fund		\$361.77
A&M PRODUCTS CO (58596)			\$49.20
<hr/>			
03-15-2023 Regular - Check #: 567287			\$49.20
SUPPLIES WB MUSIC	Education Fund		\$49.20
ACACIA ACADEMY (42126)			\$6,255.37
<hr/>			
03-22-2023 Regular - Check #: 567513			\$6,255.37
SPED PRIVATE TUITION WBHS	Education Fund		\$6,255.37
ACCESS ONE INC. (55660)			\$3,519.49
<hr/>			
03-22-2023 Regular - Check #: 567514			\$3,519.49
MEDIA SERVICE	O & M Fund		\$3,519.49
ADDISON TRAIL HS PETTY CASH (58501)			\$848.00
<hr/>			
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
04-05-2023 Regular - Check #: 5625			\$250.63
AT BEST BUDDIES CLUB	Activity Fund		\$47.80
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$40.26
AT RESERVE ACTIVITY	Activity Fund		\$32.67

ITALIAN CLUB	Activity Fund	\$30.66
AT RESERVE ACTIVITY	Activity Fund	\$27.88
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$20.13
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$20.13
AT BEST BUDDIES CLUB	Activity Fund	\$13.26
AT BEST BUDDIES CLUB	Activity Fund	\$9.47
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$5.99
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2.38
ADDISON TRAIL MUSIC BOOSTERS (17863)		\$210.00
03-15-2023 Regular - Check #: 5591		\$210.00
MUSIC/BAND	Activity Fund	\$210.00
ADRIENNE LORAL BONI BANKS (58867)		\$140.00
03-22-2023 Regular - Check #: 567447		\$140.00
PUR SVC WB ATH	Education Fund	\$140.00
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
AHW LLC (49602)		\$1,090.63
03-22-2023 Regular - Check #: 567448		\$1,090.63
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,090.63
ALARM DETECTION SYSTEMS INC (21664)		\$898.23
03-15-2023 Regular - Check #: 567288		\$898.23
PUR SVC AT MAINTENANCE	O & M Fund	\$898.23
ALBERTSON COMPANIES (49303)		\$1,091.11
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
04-05-2023 Regular - Check #: 567608		\$374.80
SUPPLIES IDEA B	Education Fund	\$374.80
ALBOUM TRANSLATION SERVICES (54149)		\$4,996.88
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
03-22-2023 Regular - Check #: 567449		\$322.14

TITLE 1 PS WB PAR OUTREAC	Education Fund	\$322.14	
ALEXIAN BROTHERS (41025)			\$440.00
04-05-2023 Regular - Check #: 567546			\$440.00
WB HOME & HOSP TUTORING	Education Fund	\$440.00	
ALPHAGRAPHICS AURORA #492 (58782)			\$106.75
04-05-2023 Regular - Check #: 5626			\$106.75
CLASS OF 2024-AT	Activity Fund	\$106.75	
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	
AMANDA N ROBLES (58433)			\$100.00
03-22-2023 Regular - Check #: V3001114			\$100.00
PUR SVC DIST TECH	Education Fund	\$100.00	
AMAZON CAPITAL SERVICES (58120)			\$11,706.12
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	
03-22-2023 Regular - Check #: 567450			\$1,122.79
SUPPLIES AT MAINTENANCE	O & M Fund	\$180.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$161.97	
SUPPLIES WB MAINTENANCE	O & M Fund	\$122.53	

SUPPLIES WB PRIN OFF	Education Fund	\$85.95	
SUPPLIES WB PRIN OFF	Education Fund	\$79.82	
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.95	
SUPPLIES WB LIBRARY	Education Fund	\$60.66	
SUPPLIES WB LIBRARY	Education Fund	\$55.00	
SUPPLIES AT SPED	Education Fund	\$41.31	
SUPPLIES CARL PERKINS	Education Fund	\$29.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$27.92	
BOOKS WB LIBRARY	Education Fund	\$24.95	
BOOKS AT LIBRARY	Education Fund	\$24.95	
PERIODICALS AT LIBRARY	Education Fund	\$13.43	
BOOKS AT LIBRARY	Education Fund	\$17.81	
BOOKS WB LIBRARY	Education Fund	\$28.10	
BOOKS AT LIBRARY	Education Fund	\$28.10	
BOOKS WB LIBRARY	Education Fund	\$24.99	
BOOKS AT LIBRARY	Education Fund	\$24.99	
BOOKS WB LIBRARY	Education Fund	\$7.20	
BOOKS AT LIBRARY	Education Fund	\$7.20	
BOOKS AT LIBRARY	Education Fund	\$5.98	
04-05-2023 Regular - Check #: 567547			\$4,406.33
SUPPLIES AT PRIN OFF	Education Fund	\$1,950.00	
SUPPLIES AT ESL	Education Fund	\$1,555.52	
SUPPLIES WB PRIN OFF	Education Fund	\$499.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$131.88	
SUPPLIES WB BUS ED	Education Fund	\$89.88	
SUPPLIES WB SCIENCE	Education Fund	\$51.27	
SUPPLIES CARL PERKINS	Education Fund	\$48.58	
SUPPLIES SPED TRANSITIONS	Education Fund	\$38.99	
SUPPLIES WB FAM CONS	Education Fund	\$28.24	
SUPPLIES AT LIBRARY	Education Fund	\$11.99	
04-05-2023 Regular - Check #: 5627			\$283.66
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$85.72	
STUDENT COUNCIL	Activity Fund	\$58.95	
INT'L DANCE CLUB	Activity Fund	\$42.75	
INT'L DANCE CLUB	Activity Fund	\$33.59	
INT'L DANCE CLUB	Activity Fund	\$31.68	
THEATER DRAMA	Activity Fund	\$30.97	
AMERITAS (52853)			\$238.00
03-15-2023 Regular - Check #: 567274			\$119.00

EDUCATION FUND	Education Fund	\$119.00	
03-22-2023 Regular - Check #: 567433			\$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)			\$797.88
03-15-2023 Regular - Check #: V3001077			\$597.88
TUITION REIMBURSEMENT	Education Fund	\$597.88	
04-05-2023 Regular - Check #: V3001126			\$200.00
P.S.IMP INST TITLE II	Education Fund	\$200.00	
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)			\$4,328.05
03-15-2023 Regular - Check #: V3001090			\$628.06
PUR SVC BOE LEGAL SERVICE	Education Fund	\$628.06	
04-05-2023 Regular - Check #: V4000744			\$3,699.99
CATERING WB	Activity Fund	\$3,699.99	
ANNA LOUISE MCSWEENEY (49126)			\$597.88
04-05-2023 Regular - Check #: V3001133			\$597.88
TUITION REIMBURSEMENT	Education Fund	\$597.88	
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	
ARBITERPAY TRUST ACCOUNT (58396)			\$10,000.00
04-05-2023 Regular - Check #: 567548			\$10,000.00
PUR SVC WB ATH	Education Fund	\$10,000.00	
ART CONNECT ED (58757)			\$120.00
03-15-2023 Regular - Check #: 567293	144		\$120.00
SUPPLIES AT ART	Education Fund	\$120.00	

ASSURED SOLUTIONS (58121)			\$11,025.97
04-05-2023	Regular - Check #: 567545		\$11,025.97
	SUPPLIES AT MAINTENANCE	O & M Fund	\$11,025.97
AT&T (18491)			\$5,916.15
03-22-2023	Regular - Check #: 567515		\$3,576.15
	MEDIA SERVICE	O & M Fund	\$3,576.15
04-05-2023	Regular - Check #: 567610		\$2,340.00
	MEDIA SERVICE	O & M Fund	\$2,340.00
AURELIO'S PIZZA (46041)			\$282.00
03-22-2023	Regular - Check #: 567451		\$282.00
	PUR SVC BOE OTHER	Education Fund	\$147.00
	PUR SVC BOE OTHER	Education Fund	\$135.00
AUTOMATED LOGIC CHICAGO (52223)			\$1,636.75
03-22-2023	Regular - Check #: 567452		\$1,636.75
	PUR SVC WB MAINTENANCE	O & M Fund	\$818.38
	PUR SVC AT MAINTENANCE	O & M Fund	\$818.37
AXA EQUITABLE (7986)			\$41,852.16
03-15-2023	Regular - Check #: 567275		\$21,026.08
	EDUCATION FUND	Education Fund	\$21,026.08
03-22-2023	Regular - Check #: 567434		\$20,826.08
	EDUCATION FUND	Education Fund	\$20,826.08
AYESHA Q RIZVI (56795)			\$513.12
03-15-2023	Regular - Check #: V3001092		\$291.90
	P.S.IMP INST TITLE II	Education Fund	\$291.90
04-05-2023	Regular - Check #: V4000747		\$221.22
	RESERVE ACTIVITY FUND	Activity Fund	\$221.22
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
BETTER BASEBALL INC (58828)			\$254.95
03-22-2023	Regular - Check #: 5616		\$254.95
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$254.95
BFG SUPPLY COMPANY (48682)			\$324.91
03-15-2023	Regular - Check #: 5592	145	\$324.91
	HORTICULTURE CLUB	Activity Fund	\$166.74

HORTICULTURE CLUB	Activity Fund	\$87.25
HORTICULTURE CLUB	Activity Fund	\$70.92

BLICK ART MATERIALS LLC (7044) \$1,733.79

03-22-2023 Regular - Check #: 567453 \$1,733.79

SUPPLIES AT ART	Education Fund	\$185.29
SUPPLIES AT ART	Education Fund	\$124.42
SUPPLIES AT ART	Education Fund	\$4.69
SUPPLIES AT ART	Education Fund	\$21.80
SUPPLIES AT ART	Education Fund	\$119.89
SUPPLIES AT ART	Education Fund	\$50.75
SUPPLIES AT ART	Education Fund	\$24.13
SUPPLIES AT ART	Education Fund	\$24.13
SUPPLIES AT ART	Education Fund	\$25.08
SUPPLIES AT ART	Education Fund	\$19.68
SUPPLIES AT ART	Education Fund	\$72.86
SUPPLIES AT ART	Education Fund	\$77.64
SUPPLIES AT ART	Education Fund	\$235.06
SUPPLIES AT ART	Education Fund	\$108.72
SUPPLIES AT ART	Education Fund	\$14.93
SUPPLIES AT ART	Education Fund	\$14.93
SUPPLIES AT ART	Education Fund	\$14.93
SUPPLIES AT ART	Education Fund	\$37.12
SUPPLIES AT ART	Education Fund	\$6.14
SUPPLIES AT ART	Education Fund	\$9.22
SUPPLIES AT ART	Education Fund	\$6.14
SUPPLIES AT ART	Education Fund	\$95.39
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$221.96
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$16.99
SUPPLIES AT ART	Education Fund	\$11.06
SUPPLIES AT ART	Education Fund	\$11.06
SUPPLIES AT ART	Education Fund	\$25.94
SUPPLIES AT ART	Education Fund	\$34.91

BRIAN CHELMECKI (55356)			\$137.03
03-15-2023	Regular - Check #: V3001072		\$137.03
	SUPPLIES WB MATH	Education Fund	\$137.03
BRIDGET COLLERAN (58469)			\$866.63
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
03-22-2023	Regular - Check #: V3001103		\$97.18
	SUPPLIES AT FAM CONS	Education Fund	\$75.10
	SUPPLIES AT FAM CONS	Education Fund	\$22.08
03-22-2023	Regular - Check #: V4000729		\$38.72
	CULINARY CLUB	Activity Fund	\$38.72
04-05-2023	Regular - Check #: V3001122		\$150.71
	SUPPLIES AT FAM CONS	Education Fund	\$6.68
	SUPPLIES AT FAM CONS	Education Fund	\$144.03
BROOK CATERING COMPANY (55795)			\$752.52
04-05-2023	Regular - Check #: 567549		\$752.52
	PUR SVC BOE PUBLIC REL	Education Fund	\$752.52
BSN SPORTS LLC (3284)			\$5,802.74
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
04-05-2023	Regular - Check #: 567550		\$1,580.30
	SUPPLIES AT ATH	Education Fund	\$1,018.16
	SUPPLIES AT ATH	Education Fund	\$562.14
04-05-2023	Regular - Check #: 5624		\$300.39
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$300.39
04-05-2023	Regular - Check #: 5628		\$2,845.98
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$1,956.15
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$505.04
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$252.60
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$132.19
BUSINESS PROFESSIONALS OF AMERICA (16381)			\$965.00
03-15-2023	Regular - Check #: 567382		\$250.00

VOC STUDENT TRAVEL	Education Fund	\$250.00	
03-22-2023 Regular - Check #: 567516			\$715.00
VOC STUDENT TRAVEL	Education Fund	\$715.00	
C.J.C. AUTO PARTS (28491)			\$4,050.65
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	
04-05-2023 Regular - Check #: 567551			\$321.51
SUPPLIES WB I&T	Education Fund	\$243.65	
SUPPLIES AT I&T	Education Fund	\$44.85	
R&M AT I&T	Education Fund	\$33.01	
CABLES FOR LESS LLC (52434)			\$159.84
03-22-2023 Regular - Check #: 567454			\$159.84
PUR SVC DIST TECH	Education Fund	\$14.00	
PUR SVC DIST TECH	Education Fund	\$39.90	
PUR SVC DIST TECH	Education Fund	\$63.70	
PUR SVC DIST TECH	Education Fund	\$26.74	
PUR SVC DIST TECH	Education Fund	\$15.50	
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)			\$4,398.53
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	
04-05-2023 Regular - Check #: 567611			\$188.55
DUPLICATING WB PRIN OFF	Education Fund	\$104.71	
DUPLICATING AT PRIN OFF	Education Fund	\$83.84	
CAPITAL ONE TRADE CREDIT (55899)	148		\$488.38
03-22-2023 Regular - Check #: 567541			\$160.95
SUPPLIES C&T ED IMP GRANT	Education Fund	\$160.95	

04-05-2023 Regular - Check #: 567605			\$327.43
SUPPLIES C&T ED IMP GRANT	Education Fund		\$327.43
CARLYN LLOYD (52580)			\$375.00
03-15-2023 Regular - Check #: 567298			\$375.00
PUR SVC MUSIC	Education Fund		\$375.00
CARMEN PETROSINO (58872)			\$32.24
04-05-2023 Regular - Check #: 567552			\$32.24
PUR SVC TRANSPORTATION	Transportation Fund		\$32.24
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
CASSIDY TIRE (14669)			\$233.44
03-22-2023 Regular - Check #: 567455			\$233.44
SUPPLIES AT MAINTENANCE	O & M Fund		\$233.44
CASTLE PRINTECH (53306)			\$643.00
03-15-2023 Regular - Check #: 567300			\$643.00
DUPLICATING AT PRIN OFF	Education Fund		\$643.00
CENGAGE LEARNING INC (50937)			\$3,032.00
03-22-2023 Regular - Check #: 567456			\$2,982.00
SUPPLIES WB BOOKSTORE	Education Fund		\$2,982.00
04-05-2023 Regular - Check #: 567553			\$50.00
SUPPLIES ESL DIRECTOR	Education Fund		\$50.00
CENTRAL DUPAGE HOSPITAL (16895)			\$455.00
04-05-2023 Regular - Check #: 567554			\$455.00
WB HOME & HOSP TUTORING	Education Fund		\$455.00
CENTURY SPRINGS (47088)			\$89.37
03-15-2023 Regular - Check #: 567301			\$34.45
SUPPLIES WB PRIN OFF	Education Fund		\$20.47
SUPPLIES WB PRIN OFF	Education Fund		\$13.98
03-22-2023 Regular - Check #: 567457			\$39.94
SUPPLIES WB STUDENT ACTIV	Education Fund		\$39.94
04-05-2023 Regular - Check #: 567555			\$14.98
SUPPLIES WB PRIN OFF	Education Fund		\$13.98
SUPPLIES WB LIBRARY	Education Fund		\$1.00
CHARTWELLS DINING SERVICES (56108)			\$92,575.07
03-15-2023 Regular - Check #: 567302		149	\$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 TRIBUNE (1519)			\$10.95
04-05-2023 Regular - Check #: 567612			\$10.95
SUPPLIES EXEC ADMIN	Education Fund	\$10.95	
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	
CHLOE DEVENS (58026)			\$385.00
03-22-2023 Regular - Check #: 567458			\$385.00
PUR SVC WB ATH	Education Fund	\$385.00	
CHRISTOPHER D DUNK (52087)			\$527.88
03-22-2023 Regular - Check #: V3001105			\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88	
CLAIRE SHOUP (56815)			\$800.00
04-05-2023 Regular - Check #: 567623			\$800.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
COLEEN M BRECHIN (42762)			\$186.34
03-22-2023 Regular - Check #: V3001101			\$186.34
SUPPLIES AT PE	Education Fund	\$186.34	
COLLEGE BOARD (49243)			\$17,982.20
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	
03-22-2023 Regular - Check #: 567459			\$11,000.00
WB TI ASSESS PS	Education Fund	\$5,500.00	
AT TI ASSESS PS	Education Fund	\$5,500.00	
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)			\$1,059.00
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	

04-05-2023 Regular - Check #: 567556			\$300.00
PUR SVC DO OPERATION	O & M Fund		\$300.00
COMMERCIAL PEST MANAGEMENT INC (47495)			\$380.00
03-22-2023 Regular - Check #: 567460			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund		\$150.00
PUR SVC AT MAINTENANCE	O & M Fund		\$150.00
PUR SVC DO MAINTENANCE	O & M Fund		\$80.00
COMMUNICATIONS DIRECT INC (20364)			\$4,987.62
03-15-2023 Regular - Check #: 567307			\$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
03-22-2023 Regular - Check #: 567461			\$2,632.62
SUPPLIES AT PRIN OFF	Education Fund		\$2,245.00
SUPPLIES WB PRIN OFF	Education Fund		\$387.62
04-05-2023 Regular - Check #: 567557			\$1,800.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,800.00
COMPREHENSIVE CLINICAL SVC (51433)			\$150.00
03-22-2023 Regular - Check #: 567462			\$150.00
P.S. PSYCH IDEA B	Education Fund		\$150.00
CONANT HIGH SCHOOL (1835)			\$625.00
03-15-2023 Regular - Check #: 567385			\$350.00
PUR SVC AT ATH	Education Fund		\$350.00
03-22-2023 Regular - Check #: 567517			\$275.00
PUR SVC AT ATH	Education Fund		\$275.00
CONSERV FS (19132)			\$3,603.60
04-05-2023 Regular - Check #: 567558			\$3,603.60
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,801.80
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,801.80
CORWIN PRESS INC (15582)			\$20,000.00
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
03-22-2023 Regular - Check #: 567463			\$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. (236) \$225,221.13

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
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03-22-2023 Regular - Check #: 567519 \$222,493.07

SP ED TRANSPORTATION	Transportation Fund	\$111,641.73
PUR SVC TRANSPORTATION	Transportation Fund	\$107,673.17
FIELD TRIPS AT HOST	Transportation Fund	\$575.76
FIELD TRIPS AT HOST	Transportation Fund	\$431.82
FIELD TRIPS AT HOST	Transportation Fund	\$371.85
FIELD TRIPS AT HOST	Transportation Fund	\$335.86
FIELD TRIPS AT HOST	Transportation Fund	\$239.90
FIELD TRIPS AT HOST	Transportation Fund	\$191.92
FIELD TRIPS AT HOST	Transportation Fund	\$191.92
FIELD TRIPS AT HOST	Transportation Fund	\$179.93
FIELD TRIPS AT HOST	Transportation Fund	\$139.43
FIELD TRIPS AT HOST	Transportation Fund	\$123.94
FIELD TRIPS AT HOST	Transportation Fund	\$107.96
FIELD TRIPS AT HOST	Transportation Fund	\$95.96
FIELD TRIPS AT HOST	Transportation Fund	\$95.96
FIELD TRIPS AT HOST	Transportation Fund	\$95.96

03-22-2023 Regular - Check #: 5617 \$227.91

AT FIELD TRIP ACTIVITY	Activity Fund	\$227.91
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04-05-2023 Regular - Check #: 567614 \$1,330.90

SP ED TRANSPORTATION	Transportation Fund	\$371.82
FIELD TRIPS AT HOST	Transportation Fund	\$335.86
FIELD TRIPS AT HOST	Transportation Fund	\$263.89
FIELD TRIPS AT HOST	Transportation Fund	\$139.43
FIELD TRIPS AT HOST	152 Transportation Fund	\$123.94
FIELD TRIPS AT HOST	Transportation Fund	\$95.96

COTTAGE HILL OPERATING CO. (14729) \$38,864.93

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
03-22-2023 Regular - Check #: 567520		\$15,324.41
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$5,838.58
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$5,386.37
FIELD TRIPS WB SP ED	Transportation Fund	\$660.75
FIELD TRIPS WB HOST	Transportation Fund	\$563.77
FIELD TRIPS WB HOST	Transportation Fund	\$406.19
FIELD TRIPS AT SP ED	Transportation Fund	\$311.87
FIELD TRIPS WB SP ED	Transportation Fund	\$303.41
FIELD TRIPS AT SP ED	Transportation Fund	\$275.89
FIELD TRIPS WB HOST	Transportation Fund	\$263.89
FIELD TRIPS WB HOST	Transportation Fund	\$263.89
FIELD TRIPS WB HOST	Transportation Fund	\$258.15
SUPPLIES WB PRIN OFF	Education Fund	\$191.92
FIELD TRIPS AT SP ED	Transportation Fund	\$131.95
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94
FIELD TRIPS WB HOST	Transportation Fund	\$123.94
FIELD TRIPS WB HOST	Transportation Fund	\$123.94
FIELD TRIPS AT SP ED	Transportation Fund	\$95.96
04-05-2023 Regular - Check #: 567615		\$3,272.45
FIELD TRIPS WB HOST	Transportation Fund	\$1,469.15
FIELD TRIPS WB HOST	Transportation Fund	\$1,183.54
FIELD TRIPS WB SP ED	Transportation Fund	\$495.82
FIELD TRIPS WB HOST	Transportation Fund	\$123.94
COTTAGE HILL OPERATING CO. (1670)		153
		\$1,975.70
03-22-2023 Regular - Check #: 567518		\$1,747.79
SP ED TRANSPORTATION	Transportation Fund	\$455.81

SP ED TRANSPORTATION	Transportation Fund	\$263.89	
SP ED TRANSPORTATION	Transportation Fund	\$251.90	
SP ED TRANSPORTATION	Transportation Fund	\$248.40	
SP ED TRANSPORTATION	Transportation Fund	\$227.91	
SP ED TRANSPORTATION	Transportation Fund	\$179.93	
SP ED TRANSPORTATION	Transportation Fund	\$119.95	
04-05-2023 Regular - Check #: 567613			\$227.91
SP ED TRANSPORTATION	Transportation Fund	\$227.91	
COURTNEY E VALA (51568)			\$669.26
03-22-2023 Regular - Check #: V3001117			\$563.88
SUPPLIES C&T ED IMP GRANT	Education Fund	\$563.88	
03-22-2023 Regular - Check #: V4000737			\$5.00
PRODUCTION/SCREENPRINTING	Activity Fund	\$5.00	
04-05-2023 Regular - Check #: V3001135			\$100.38
SUPPLIES CARL PERKINS	Education Fund	\$63.98	
R&M WB HOST	Education Fund	\$36.40	
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)			\$1,344.35
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	
04-05-2023 Regular - Check #: 567559			\$129.60
SUPPLIES WB PRIN OFF	Education Fund	\$129.60	
DAILY HERALD (9987)			\$31.00
03-15-2023 Regular - Check #: 567311			\$41.95
PERIODICALS AT LIBRARY	Education Fund	\$31.00	
SUPPLIES EXEC ADMIN	Education Fund	\$10.95	
SUPPLIES EXEC ADMIN	Education Fund	(\$10.95)	

PERIODICALS AT LIBRARY	Education Fund	(\$31.00)	
03-23-2023 Void - Check #: 567311			(\$41.95)
PERIODICALS AT LIBRARY	Education Fund	\$31.00	
SUPPLIES EXEC ADMIN	Education Fund	\$10.95	
SUPPLIES EXEC ADMIN	Education Fund	(\$10.95)	
PERIODICALS AT LIBRARY	Education Fund	(\$31.00)	
04-05-2023 Regular - Check #: 567616			\$31.00
PERIODICALS AT LIBRARY	Education Fund	\$31.00	
DANIEL D KRAUSE (46581)			\$3,486.42
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	
03-22-2023 Regular - Check #: V4000731			\$725.00
RESERVE ACTIVITY FUND	Activity Fund	\$725.00	
04-05-2023 Regular - Check #: V3001131			\$925.00
PROM-WB STUDENT ACTIVITY	Education Fund	\$925.00	
DANIEL FERNANDEZ (55800)			\$131.24
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	
04-05-2023 Regular - Check #: V3001125			\$72.26
SUPPLIES AT SCIENCE	Education Fund	\$12.50	
SUPPLIES AT SCIENCE	Education Fund	\$15.50	
SUPPLIES AT SCIENCE	Education Fund	\$18.00	
SUPPLIES AT SCIENCE	Education Fund	\$9.50	
SUPPLIES AT SCIENCE	Education Fund	\$16.76	
DANIELA M ARIANO (47880)			\$166.85
03-22-2023 Regular - Check #: V3001100			\$124.90
SUPPLIES CENT SUPPORT SER	Education Fund	\$124.90	
04-05-2023 Regular - Check #: V3001120			\$41.95
SUPPLIES CENT SUPPORT SER	Education Fund	\$41.95	
DANIELLE BRINK (53771)			\$88.17
03-15-2023 Regular - Check #: V3001070			\$38.98
PUR SVC BOE PUBLIC REL	155 Education Fund	\$38.98	
04-05-2023 Regular - Check #: V3001121			\$49.19

PUR SVC BOE MARKETING	Education Fund	\$49.19	
DAVID M SHEPHERD (57956)			\$1,120.00
03-22-2023 Regular - Check #: 567464			\$1,120.00
PUR SVC WB ATH	Education Fund	\$1,120.00	
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			\$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)			\$65,332.19
03-15-2023 Regular - Check #: 567388			\$1,458.64
ELECTRICITY DO	O & M Fund	\$1,458.64	
03-22-2023 Regular - Check #: 567521			\$26,428.55
ELECTRICITY AT UTILITY	O & M Fund	\$26,428.55	
04-05-2023 Regular - Check #: 567617			\$37,445.00
ELECTRICITY WB UTILITY	O & M Fund	\$37,445.00	
DIRECTV (53560)			\$180.89
03-22-2023 Regular - Check #: 567522			\$168.99
MEDIA SERVICE	O & M Fund	\$168.99	
04-05-2023 Regular - Check #: 567618			\$11.90
MEDIA SERVICE	O & M Fund	\$11.90	
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	
DOMINIC LORANN (58870)			\$735.00
03-22-2023 Regular - Check #: 567465			\$735.00
PUR SVC WB ATH	Education Fund	\$735.00	
DOWNERS GROVE SOUTH H. S. (16206)			\$50.00
03-15-2023 Regular - Check #: 567390	156		\$50.00
PUR SVC AT ATH	Education Fund	\$50.00	

DUPAGE COUNTY HISTORICAL SOCIETY (58864)			\$140.00
04-05-2023	Regular - Check #: 567560		\$140.00
	BOOKS WB LIBRARY	Education Fund	\$70.00
	BOOKS AT LIBRARY	Education Fund	\$70.00
DUPAGE DIST #88 COUNCIL (58712)			\$1,111.57
03-15-2023	Regular - Check #: 567277		\$556.77
	EDUCATION FUND	Education Fund	\$556.77
03-22-2023	Regular - Check #: 567436		\$554.80
	EDUCATION FUND	Education Fund	\$554.80
DUPAGE DIST #88 COUNCIL (58128)			\$68.00
03-15-2023	Regular - Check #: 567276		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
03-22-2023	Regular - Check #: 567435		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
DUPAGE IPA (57459)			\$210.00
04-05-2023	Regular - Check #: 567561		\$210.00
	SUPPLIES WB PRIN OFF	Education Fund	\$210.00
DUPAGE REGIONAL OFFICE (10824)			\$29,295.00
03-22-2023	Regular - Check #: 567466		\$19,470.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$19,470.00
03-22-2023	Regular - Check #: 567523		\$9,825.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$7,725.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$2,100.00
DUPAGE SECURITY SOLUTIONS INC (651)			\$544.34
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
03-22-2023	Regular - Check #: 567467		\$25.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$25.00
04-05-2023	Regular - Check #: 567562		\$123.80
	SUPPLIES WB PRIN OFF	Education Fund	\$123.80
04-05-2023	Regular - Check #: 567563		\$114.64
	SUPPLIES WB MAINTENANCE	O & M Fund	\$114.64
04-05-2023	Regular - Check #: 567564		\$51.90
	SUPPLIES AT MAINTENANCE	O & M Fund	\$51.90
04-05-2023	Regular - Check #: 567565		\$48.80

SUPPLIES WB MAINTENANCE	O & M Fund	\$48.80	
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	Education Fund	\$99.00	
SUPPLIES AT SCIENCE	Education Fund	\$258.00	
SUPPLIES AT SCIENCE	Education Fund	\$39.27	
EDWARD DON & COMPANY (1984)			\$316.10
04-05-2023 Regular - Check #: 567566			\$316.10
SUPPLIES AT FOOD SERVICES	Education Fund	\$266.28	
SUPPLIES AT FOOD SERVICES	Education Fund	\$49.82	
EDYBURN CORPORATION (47491)			\$402.00
04-05-2023 Regular - Check #: 567567			\$402.00
SUPPLIES WB PRIN OFF	Education Fund	\$402.00	
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	
EMBRACE (58457)			\$500.00
04-05-2023 Regular - Check #: 567568			\$500.00
SASED ADMIN SVCS	Education Fund	\$500.00	
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)		\$5,564.16
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
03-22-2023 Regular - Check #: V4000734		\$1,745.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,745.00
ESTHER MARTIN DELGADO (50600)		\$347.00
04-05-2023 Regular - Check #: V4000739		\$347.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$347.00
F.W. KLINE INC (57036)		\$53.60
03-22-2023 Regular - Check #: 567468		\$53.60
PUR SVC WB MAINTENANCE	O & M Fund	\$53.60
FEDEX (21654)		\$83.70
04-05-2023 Regular - Check #: 567569		\$83.70
SUPPLIES AT PRIN OFF	Education Fund	\$83.70
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
FLINN SCIENTIFIC, INC. (297)		\$195.35
04-05-2023 Regular - Check #: 567570		\$195.35
SUPPLIES WB SCIENCE	Education Fund	\$149.15
SUPPLIES AT SCIENCE	Education Fund	\$2.22
SUPPLIES AT SCIENCE	Education Fund	\$6.57
SUPPLIES AT SCIENCE	Education Fund	\$3.56
SUPPLIES AT SCIENCE	Education Fund	\$1.39
SUPPLIES AT SCIENCE	Education Fund	\$0.51
SUPPLIES AT SCIENCE	Education Fund	\$4.96
SUPPLIES AT SCIENCE	Education Fund	\$3.28

SUPPLIES AT SCIENCE	Education Fund	\$0.44	
SUPPLIES AT SCIENCE	Education Fund	\$1.01	
SUPPLIES AT SCIENCE	Education Fund	\$1.68	
SUPPLIES AT SCIENCE	Education Fund	\$0.46	
SUPPLIES AT SCIENCE	Education Fund	\$0.58	
SUPPLIES AT SCIENCE	Education Fund	\$1.20	
SUPPLIES AT SCIENCE	Education Fund	\$0.54	
SUPPLIES AT SCIENCE	Education Fund	\$1.12	
SUPPLIES AT SCIENCE	Education Fund	\$0.68	
SUPPLIES AT SCIENCE	Education Fund	\$1.24	
SUPPLIES AT SCIENCE	Education Fund	\$0.75	
SUPPLIES AT SCIENCE	Education Fund	\$0.46	
SUPPLIES AT SCIENCE	Education Fund	\$1.26	
SUPPLIES AT SCIENCE	Education Fund	\$1.02	
SUPPLIES AT SCIENCE	Education Fund	\$0.63	
SUPPLIES AT SCIENCE	Education Fund	\$0.48	
SUPPLIES AT SCIENCE	Education Fund	\$0.85	
SUPPLIES AT SCIENCE	Education Fund	\$0.96	
SUPPLIES AT SCIENCE	Education Fund	\$5.62	
SUPPLIES AT SCIENCE	Education Fund	\$1.43	
SUPPLIES AT SCIENCE	Education Fund	\$1.30	
FOREST PRINTING (52462)			\$1,043.95
03-15-2023 Regular - Check #: 567322			\$606.25
SUPPLIES AT PRIN OFF	Education Fund	\$606.25	
03-22-2023 Regular - Check #: 567469			\$437.70
SUPPLIES AT PRIN OFF	Education Fund	\$437.70	
FREE AP LLC (57701)			\$670.00
03-22-2023 Regular - Check #: 567470			\$670.00
PUR SVC WB FOOD SERVICE	Education Fund	\$312.50	
PUR SVC AT FOOD SERVICES	Education Fund	\$312.50	
PUR SVC WB FOOD SERVICE	Education Fund	\$22.50	
PUR SVC AT FOOD SERVICES	Education Fund	\$22.50	
G&M CUSTOM EMBROIDERY LLC (58696)			\$797.32
03-15-2023 Regular - Check #: 5598			\$57.00
INT'L DANCE CLUB	Activity Fund	\$57.00	
04-05-2023 Regular - Check #: 5629			\$740.32
NATIONAL HONOR SOCIETY	Activity Fund	\$740.32	
GABRIELLE M HORABIK (57812)			\$116.97

04-05-2023 Regular - Check #: V4000741			\$116.97
STUDENT COUNCIL	Activity Fund	\$101.97	
RESERVE ACTIVITY FUND	Activity Fund	\$15.00	
GALIC DISBURSING COMPANY (25119)			\$1,760.00
03-15-2023 Regular - Check #: 567278			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
03-22-2023 Regular - Check #: 567437			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GENEVIEVE CORKERY (58869)			\$665.00
03-22-2023 Regular - Check #: 567471			\$665.00
PUR SVC WB ATH	Education Fund	\$665.00	
GERMANIA SEED CO. (1538)			\$768.78
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	
04-05-2023 Regular - Check #: 5630			\$402.80
HORTICULTURE CLUB	Activity Fund	\$402.80	
GFS (51484)			\$56.44
04-05-2023 Regular - Check #: 567571			\$56.44
SUPPLIES WB FAM CONS	Education Fund	\$28.96	
SUPPLIES WB FAM CONS	Education Fund	\$27.48	
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	
GLENBARD WEST HIGH SCHOOL (1551)			\$400.00

03-22-2023 Regular - Check #: 567524		\$400.00
PUR SVC AT ATH	Education Fund	\$200.00
PUR SVC AT ATH	Education Fund	\$200.00
GLOBAL INDUSTRIAL (49984)		\$244.99
03-22-2023 Regular - Check #: 567472		\$244.99
CAFETERIA OPERATIONS AT	O & M Fund	\$244.99
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)		\$4,992.10
03-15-2023 Regular - Check #: 567324		\$1,644.21
SUPPLIES WB PRIN OFF	Education Fund	\$1,644.21
03-22-2023 Regular - Check #: 567473		\$2,521.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,028.10
SUPPLIES AT MAINTENANCE	O & M Fund	\$427.76
SUPPLIES WB MAINTENANCE	O & M Fund	\$245.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$196.18
SUPPLIES AT MAINTENANCE	O & M Fund	\$179.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$111.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$97.58
SUPPLIES WB MAINTENANCE	O & M Fund	\$95.65
SUPPLIES AT MAINTENANCE	O & M Fund	\$58.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$46.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$35.24
04-05-2023 Regular - Check #: 567572		\$826.14
SUPPLIES WB MAINTENANCE	O & M Fund	\$394.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$223.71
SUPPLIES WB ATHLETICS	Education Fund	\$207.63
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 APPAREL, INC. (12772)		\$6,430.25
03-22-2023 Regular - Check #: 5618		\$2,125.00
ORCHESIS	Activity Fund	\$2,125.00
04-05-2023 Regular - Check #: 567573		\$4,305.25
SUPPLIES AT EDUC PATHWAYS	Education Fund	\$637.25
SUPPLIES AT EDUC PATHWAYS	Education Fund	\$623.00
SUPPLIES AT EDUC PATHWAYS	Education Fund	\$2,572.68

SUPPLY AT VOC ED BUS ED	Education Fund	\$472.32	
GREAT LAKES COCA-COLA (55489)			\$1,108.05
03-15-2023 Regular - Check #: 567398			\$546.11
SUPPLIES AT PRIN OFF	Education Fund	\$546.11	
04-05-2023 Regular - Check #: 567619			\$561.94
SUPPLIES AT PRIN OFF	Education Fund	\$561.94	
GROSH BACKDROPS AND DRAPERY (41086)			\$479.10
04-05-2023 Regular - Check #: 5631			\$479.10
STUDENT COUNCIL	Activity Fund	\$479.10	
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			\$1,298.44
MODEL UN CLUB	Activity Fund	\$1,298.44	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$660.00
03-22-2023 Regular - Check #: 567474			\$660.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$660.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$156.39
03-15-2023 Regular - Check #: 567326			\$156.39
SUPPLIES AT PRIN OFF	Education Fund	\$156.39	
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$325.00
03-22-2023 Regular - Check #: 567525			\$325.00
PUR SVC AT ATH	Education Fund	\$175.00	
PUR SVC AT ATH	Education Fund	\$150.00	
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)			\$1,028.88
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	
03-22-2023 Regular - Check #: 567526			\$692.72
SUPPLIES AT I&T	Education Fund	\$596.96	
SUPPLIES WB MAINTENANCE	O & M Fund	\$95.76	
HORACE MANN INSURANCE CO. (773)			\$100.00

03-15-2023 Regular - Check #: 567279			\$50.00
EDUCATION FUND	Education Fund		\$50.00
03-22-2023 Regular - Check #: 567438			\$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 CONSUMER EDUCATION ASSOC (58873)			\$20.00
04-05-2023 Regular - Check #: 567620			\$20.00
P.S.IMP INST TITLE II	Education Fund		\$20.00
ILLINOIS DECA (44522)			\$2,733.00
03-22-2023 Regular - Check #: 567527			\$1,693.00
VOC STUDENT TRAVEL	Education Fund		\$1,693.00
03-22-2023 Regular - Check #: 5619			\$1,040.00
DECA	Activity Fund		\$1,040.00
ILLINOIS HOLOCAUST MUSEUM (52090)			\$792.00
03-15-2023 Regular - Check #: 567329			\$792.00
SUPPLIES AT SOC STUDIES	Education Fund		\$792.00
ILLINOIS PREP TOP TIMING (56317)			\$75.00
04-05-2023 Regular - Check #: 567574			\$75.00
PUR SVC WB ATH	Education Fund		\$75.00
ILLINOIS STATE POLICE (8805)			\$4,606.50
04-05-2023 Regular - Check #: 567575			\$4,606.50
PUR SVC CENT - HR	Education Fund		\$3,000.00
PUR SVC CENT - HR	Education Fund		\$1,606.50
ILLINOIS YMCA YOUTH & GOVERNMENT (43774)			\$819.00
04-05-2023 Regular - Check #: 5632			\$819.00
YOUTH IN GOVERNMENT	Activity Fund		\$819.00
ILMEA STATE OFFICE (54727)			\$380.00

04-05-2023 Regular - Check #: 567576			\$380.00
SUPPLIES AT MUSIC	Education Fund	\$350.00	
SUPPLIES AT MUSIC	Education Fund	\$30.00	
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	
IRIDIA NIEWINSKI (50502)			\$705.00
04-05-2023 Regular - Check #: V3001134			\$705.00
SUPPLIES AT PRIN OFF	Education Fund	\$705.00	
J.W. PEPPER AND SON, INC. (28697)			\$1,551.17
03-15-2023 Regular - Check #: 567331			\$166.48
SUPPLIES WB MUSIC	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	
03-22-2023 Regular - Check #: 567475			\$233.74
SUPPLIES WB MUSIC	Education Fund	\$167.75	
SUPPLIES WB MUSIC	Education Fund	\$65.99	
04-05-2023 Regular - Check #: 567577			\$1,150.95
SUPPLIES WB MUSIC	Education Fund	\$296.99	
SUPPLIES WB MUSIC	Education Fund	\$226.79	
SUPPLIES WB MUSIC	Education Fund	\$130.99	
SUPPLIES WB MUSIC	Education Fund	\$125.00	
SUPPLIES WB MUSIC	Education Fund	\$90.00	
SUPPLIES WB MUSIC	Education Fund	\$87.14	
SUPPLIES WB MUSIC	Education Fund	\$68.60	
SUPPLIES WB MUSIC	Education Fund	\$42.98	
SUPPLIES WB MUSIC	Education Fund	\$37.98	
SUPPLIES WB MUSIC	Education Fund	\$33.98	
SUPPLIES WB MUSIC	Education Fund	\$10.50	
JACK M ANDREWS (56053)			\$347.30
03-22-2023 Regular - Check #: V3001099			\$160.80
SUPPLIES AT PRIN OFF	Education Fund	\$160.80	
04-05-2023 Regular - Check #: V3001119			\$186.50
SUPPLIES AT PRIN OFF	Education Fund	\$186.50	
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	
JEFFREY D LASCHINSKI (26838)			\$9,344.66
03-22-2023 Regular - Check #: V3001109			\$4,912.75
VOC STUDENT TRAVEL	Education Fund	\$1,341.80	
VOC STUDENT TRAVEL	Education Fund	\$782.00	
VOC STUDENT TRAVEL	Education Fund	\$777.62	
VOC STUDENT TRAVEL	Education Fund	\$625.60	
VOC STUDENT TRAVEL	Education Fund	\$515.92	
VOC STUDENT TRAVEL	Education Fund	\$376.87	
VOC STUDENT TRAVEL	Education Fund	\$372.94	
VOC STUDENT TRAVEL	Education Fund	\$120.00	
03-22-2023 Regular - Check #: V4000732			\$4,431.91
BPA	Activity Fund	\$2,491.60	
BPA	Activity Fund	\$1,166.43	
DECA	Activity Fund	\$773.88	
JEFFREY NELLESEN (53912)			\$600.00
03-22-2023 Regular - Check #: V3001110			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JENNA PHILLIPS (51552)			\$71.40
04-05-2023 Regular - Check #: V4000745			\$71.40
AT RESERVE ACTIVITY	Activity Fund	\$71.40	
JENNIFER KOWALSKI (53669)			\$707.05
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	
03-22-2023 Regular - Check #: V3001108			\$73.96
SUPPLIES C&T ED IMP GRANT	Education Fund	\$73.96	
04-05-2023 Regular - Check #: V3001130			\$401.14
SUPPLIES CARL PERKINS	Education Fund	\$204.90	
R&M AT I&T	Education Fund	\$109.00	
SUPPLIES CARL PERKINS	Education Fund	\$87.24	
JESSICA CLARK (55025)			\$122.50

03-15-2023 Regular - Check #: V4000718			\$122.50
ATTRIBUTE	Activity Fund		\$122.50
JESSICA SOKOLOWSKI (53077)			\$1,158.56
03-15-2023 Regular - Check #: V3001094			\$218.56
SUPPLIES AT PRIN OFF	Education Fund		\$218.56
03-22-2023 Regular - Check #: V3001116			\$940.00
TUITION REIMBURSEMENT	Education Fund		\$940.00
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 DEANGELO (58868)			\$175.00
03-22-2023 Regular - Check #: 567476			\$175.00
PUR SVC WB ATH	Education Fund		\$175.00
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 FOUER (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
JORGE A DE LEON (42229)			\$326.36
04-05-2023 Regular - Check #: V3001124			\$326.36
PS SERV ADMIN	Education Fund		\$326.36
JOSTENS INC. (28090)			\$5,860.83
03-15-2023 Regular - Check #: 567332			\$5,860.83
SUPPLIES WB PRIN OFF	Education Fund		\$5,860.83
JULIA CICERO (58866)			\$140.00
03-22-2023 Regular - Check #: 567477			\$140.00
PUR SVC WB ATH	Education Fund		\$140.00
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		167	\$343.20

CLASS OF 2025-AT	Activity Fund	\$343.20	
KARYN C WOLCOTT (29286)			\$68.95
04-05-2023 Regular - Check #: V4000750			\$68.95
TRI M -WBHS	Activity Fund	\$68.95	
KEITH A SANTINI (45190)			\$286.06
04-05-2023 Regular - Check #: V4000748			\$286.06
TMA	Activity Fund	\$172.68	
TMA	Activity Fund	\$113.38	
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	
KENNICOTT BROS. COMPANY (674)			\$152.36
04-05-2023 Regular - Check #: 567579			\$152.36
SUPPLIES AT PRIN OFF	Education Fund	\$152.36	
KEVIN ALLEN (56333)			\$53.35
04-05-2023 Regular - Check #: 567609			\$53.35
WB STUDENT ATHLETE TRAVEL	Education Fund	\$53.35	
KNOWLES TEACHER INITIATIVE (58871)			\$50.00
03-22-2023 Regular - Check #: 567478			\$50.00
P.S.IMP INST TITLE II	Education Fund	\$50.00	
KONICA MINOLTA BUSINESS (55237)			\$831.00
03-15-2023 Regular - Check #: 567404			\$350.00
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
03-22-2023 Regular - Check #: 567528			\$481.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
LAKE PARK HIGH SCHOOL (1840)			\$925.00
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	
03-22-2023 Regular - Check #: 567529			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
03-22-2023 Regular - Check #: 567530			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
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	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$2,195.00
04-05-2023 Regular - Check #: 567580			\$2,195.00
WB TI ASSESS PS	Education Fund	\$1,097.50	
AT TI ASSESS PS	Education Fund	\$1,097.50	
LAUREN LISA DAWN MUELLER (58498)			\$107.98
03-22-2023 Regular - Check #: V4000733			\$107.98
CLASSIFIED MEDICAL REIMB	Activity Fund	\$107.98	
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)			\$109.82
03-15-2023 Regular - Check #: 567334			\$20.94
SUPPLIES DO MAINTENANCE	O & M Fund	\$20.94	
03-22-2023 Regular - Check #: 567479			\$45.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$45.90	
04-05-2023 Regular - Check #: 567581			\$42.98
SUPPLIES AT MAINTENANCE	O & M Fund	\$42.98	
LEYDEN HIGH SCHOOL (49820)			\$871.70
03-22-2023 Regular - Check #: 567480			\$871.70
AT SCHOOL CHOICE TRANS	Transportation Fund	\$800.80	
AT SCHOOL CHOICE TRANS	Transportation Fund	\$70.90	
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)			\$477.44
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	
04-05-2023 Regular - Check #: V3001132			\$248.00
P.S.IMP INST TITLE II	Education Fund	\$248.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$9,414.84
03-15-2023 Regular - Check #: 567280			\$4,694.92
EDUCATION FUND	Education Fund	\$4,694.92	
03-22-2023 Regular - Check #: 567439			\$4,719.92
EDUCATION FUND	Education Fund	\$4,719.92	
LINCOLN-WAY EAST HIGH SCHOOL (54978)			\$375.00
03-22-2023 Regular - Check #: 567531			\$375.00
PUR SVC AT ATH	Education Fund	\$375.00	
LINDA B RADTKE (41270)			\$330.00
03-22-2023 Regular - Check #: V3001112			\$330.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$330.00	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,696.10
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	
04-05-2023 Regular - Check #: 567582			\$290.76
WB HOME & HOSP TUTORING	Education Fund	\$290.76	
LISA WOLF (56867)			\$300.00
03-22-2023 Regular - Check #: 567481			\$300.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$300.00	
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	
LOGSDON OFFICE SUPPLY (6899)			\$57.54
04-05-2023 Regular - Check #: 567583			\$57.54
SUPPLIES AT BUS ED	Education Fund	\$57.54	
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	
LORA BOENNE KALKA (51821)			\$55.20
03-22-2023 Regular - Check #: 567482			\$55.20
PUR SVC AT ATH	Education Fund	\$55.20	
LYONS TOWNSHIP H.S. (1292)			\$500.00
03-22-2023 Regular - Check #: 567532			\$500.00
PUR SVC AT ATH	Education Fund	\$300.00	
PUR SVC AT ATH	Education Fund	\$200.00	
MACGILL & CO (16090)			\$426.31
03-15-2023 Regular - Check #: 567378			\$426.31
SUPPLIES AT HEALTH SVC	Education Fund	\$426.31	
MARIA R PEREZ (58823)			\$940.00
03-22-2023 Regular - Check #: V3001111			\$940.00
TUITION REIMBURSEMENT	Education Fund	\$940.00	
MARIA RAMON (21915)			\$1,101.41
04-05-2023 Regular - Check #: V4000746			\$1,101.41
THEATER DRAMA	Activity Fund	\$1,101.41	
MARIANJOY REHAB HOSPITAL (44502)			\$1,136.00
03-22-2023 Regular - Check #: 567483			\$1,136.00
SPED PRIVATE TUITION WBHS	Education Fund	\$852.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$284.00	
MARINA KALIC (56874)			\$405.00
03-22-2023 Regular - Check #: V3001106			\$405.00
TUITION REIMBURSEMENT	Education Fund	\$405.00	
MARIO'S DELI (14650)			\$132.94
03-22-2023 Regular - Check #: 5620			\$132.94
ORCHESIS	Activity Fund	\$132.94	
MARISOL M JOHNSON (57917)			\$95.14
04-05-2023 Regular - Check #: V3001129			\$95.14
SUPPLIES WB READING	Education Fund	\$95.14	
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	171		\$16,576.74
SPED PRIVATE TUITION ATHS	Education Fund	\$8,288.37	

SPED PRIVATE TUITION ATHS	Education Fund	\$8,288.37	
MARY E DORO (57448)			\$600.00
03-22-2023 Regular - Check #: V3001104			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
MATRIX TRUST COMPANY (56259)			\$2,140.00
03-15-2023 Regular - Check #: 567281			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
03-22-2023 Regular - Check #: 567440			\$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	
MENARDS (18748)			\$1,287.98
03-22-2023 Regular - Check #: 567484			\$215.70
SUPPLIES CARL PERKINS	Education Fund	\$215.70	
04-05-2023 Regular - Check #: 567584			\$1,072.28
SUPPLIES WB I&T	Education Fund	\$1,072.28	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
03-15-2023 Regular - Check #: 567282			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
03-22-2023 Regular - Check #: 567441			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MFAC, LLC (55124)			\$2,040.00
03-22-2023 Regular - Check #: 567485			\$2,040.00
SUPPLIES WB ATHLETICS	Education Fund	\$2,040.00	
MICHAEL A ROSENGRANT (57807)			\$813.80
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	
03-22-2023 Regular - Check #: V4000735			\$366.04

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$366.04	
MICHAEL ANTHONY'S (51156)			\$2,263.00
03-22-2023 Regular - Check #: 567486			\$400.50
SUPPLIES WB PRIN OFF	Education Fund	\$400.50	
04-05-2023 Regular - Check #: 5634			\$1,862.50
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$1,862.50	
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			\$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)	173		\$325.00
03-15-2023 Regular - Check #: 567413			\$325.00
P.S.IMP INST TITLE II	Education Fund	\$325.00	

NARDI'S PIZZA (17950)			\$3,035.00
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
03-22-2023	Regular - Check #: 567487		\$140.00
	SUPPLIES AT PRIN OFF	Education Fund	\$140.00
04-05-2023	Regular - Check #: 5635		\$1,730.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$835.00
	MUSIC/GENERAL	Activity Fund	\$760.00
	ATTRIBUTE	Activity Fund	\$135.00
NASSP (1083)			\$250.00
03-22-2023	Regular - Check #: 567488		\$250.00
	SUPPLIES WB PRIN OFF	Education Fund	\$250.00
NATIONAL PRODUCTS & FACILITY SERV (57046)			\$2,190.00
03-22-2023	Regular - Check #: 567489		\$2,190.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,190.00
NAVIGATE360 LLC (58112)			\$11,100.00
03-22-2023	Regular - Check #: 567490		\$11,100.00
	ARP PROF DEVELOP PS	Education Fund	\$11,100.00
NEUCO, INC (40188)			\$38.52
04-05-2023	Regular - Check #: 567585		\$38.52
	SUPPLIES WB MAINTENANCE	O & M Fund	\$38.52
NEURORESTORATIVE IL (58849)			\$9,671.80
03-22-2023	Regular - Check #: 567533		\$9,671.80
	SPED PRIVATE TUITION WBHS	Education Fund	\$9,671.80
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$10,599.00
03-15-2023	Regular - Check #: 567283		\$5,299.50
	EDUCATION FUND	Education Fund	\$5,299.50
03-22-2023	Regular - Check #: 567442		\$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	174 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	
NSSEO (41245)			\$15.00
04-05-2023 Regular - Check #: 567621			\$15.00
P.S. IMP INST IDEA B	Education Fund	\$15.00	
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			\$555.00
PUR SVC WB MAINTENANCE	O & M Fund	\$555.00	
ODP BUSINESS SOLUTIONS LLC (26410)			\$1,247.59
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	
03-22-2023 Regular - Check #: 567491			\$109.22
SUPPLIES AT SPED	Education Fund	\$109.22	
03-22-2023 Regular - Check #: 567492			\$54.06
SUPPLIES WB PRIN OFF	Education Fund	\$54.06	
03-22-2023 Regular - Check #: 567493			\$53.22
SUPPLIES AT SPED	Education Fund	\$53.22	
04-05-2023 Regular - Check #: 567586			\$156.18
SUPPLIES AT BOOKSTORE	Education Fund	\$156.18	
04-05-2023 Regular - Check #: 567587			\$180.96
SUPPLIES AT BOOKSTORE	Education Fund	\$180.96	
04-05-2023 Regular - Check #: 567588			\$144.24
SUPPLIES AT BOOKSTORE	Education Fund	\$144.24	
04-05-2023 Regular - Check #: 567589			\$163.14
SUPPLIES AT BOOKSTORE	Education Fund	\$163.14	
04-05-2023 Regular - Check #: 567590		175	\$96.83
SUPPLIES AT BOOKSTORE	Education Fund	\$96.83	

OLGA DAVIS (58788)			\$565.00
04-05-2023	Regular - Check #: V3001123		\$565.00
	STAFF TRAVEL BUS OFFICE	Education Fund	\$545.00
	STAFF TRAVEL BUS OFFICE	Education Fund	\$20.00
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
OVERDRIVE EDUCATION (56569)			\$50.82
03-22-2023	Regular - Check #: 567494		\$50.82
	BOOKS WB LIBRARY	Education Fund	\$25.41
	BOOKS AT LIBRARY	Education Fund	\$25.41
PACIFIC LIFE (43739)			\$3,810.00
03-15-2023	Regular - Check #: 567284		\$1,905.00
	EDUCATION FUND	Education Fund	\$1,905.00
03-22-2023	Regular - Check #: 567443		\$1,905.00
	EDUCATION FUND	Education Fund	\$1,905.00
PADDOCK PUBLICATIONS, INC. (12849)			\$63.00
03-15-2023	Regular - Check #: 567348		\$42.00
	PUR SVC BOE ADVERTISING	Education Fund	\$21.00
	PUR SVC BOE ADVERTISING	Education Fund	\$21.00
04-05-2023	Regular - Check #: 567591		\$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	\$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	Education Fund	\$433.48
PEPSI-COLA (1234)		\$553.17
03-15-2023 Regular - Check #: 567417		\$553.17
SUPPLIES - BOE	Education Fund	\$553.17
PERFORMANCE CHEMICAL & SUPPLY (55678)		\$1,550.57
03-22-2023 Regular - Check #: 567495		\$1,190.09
SUPPLIES WB MAINTENANCE	O & M Fund	\$658.86
SUPPLIES AT MAINTENANCE	O & M Fund	\$531.23
04-05-2023 Regular - Check #: 567592		\$360.48
SUPPLIES AT MAINTENANCE	O & M Fund	\$360.48
PETER MAKRINSKI (52642)		\$300.00
04-05-2023 Regular - Check #: V4000743		\$300.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$300.00
PETRARCA, GLEASON, BOYLE & IZZO LLC (51652)		\$7,425.00
03-22-2023 Regular - Check #: 567496		\$7,425.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$7,425.00
PINNACLE TOWERS LLC (40974)		\$23,967.46
03-15-2023 Regular - Check #: 567350		\$23,967.46
PUR SVC TRANSPORTATION	Transportation Fund	\$23,967.46
PIONEER MANUFACTURING COMPANY (53914)		\$4,821.53
03-22-2023 Regular - Check #: 567497		\$4,821.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,410.77
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,410.76
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)			\$2,776.72
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
03-22-2023 Regular - Check #: V3001113			\$361.73
P.S.IMP INST TITLE II	Education Fund		\$238.90
STAFF TRAVEL OTH CENT SUP	Education Fund		\$72.70
SUPPLIES WB ENGLISH	Education Fund		\$50.13
PRESTO (58865)			\$2,025.00
03-15-2023 Regular - Check #: 5605			\$2,025.00
CONCESSIONS	Activity Fund		\$2,025.00
PROSPECT HIGH SCHOOL (45525)			\$250.00
03-22-2023 Regular - Check #: 567534			\$250.00
PUR SVC AT ATH	Education Fund		\$250.00
PYROTECHNIQ, INC. (57415)			\$3,000.00
03-22-2023 Regular - Check #: 567498			\$3,000.00
PROM-AT STUDENT ACTIVITY	Education Fund		\$3,000.00
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
RACHEL KAROS (53378)			\$4,422.60
03-22-2023 Regular - Check #: V3001107			\$71.04
SUPPLIES WB PRIN OFF	Education Fund		\$71.04
03-22-2023 Regular - Check #: V4000730			\$4,351.56
WB ATH RES ACT 2014	Activity Fund		\$4,343.98
RESERVE ACTIVITY FUND	Activity Fund		\$7.58
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
	178		
03-15-2023 Regular - Check #: 567355			\$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
REGINA M WATHIER (29278)			\$5,000.00
03-22-2023	Regular - Check #: V3001118		\$5,000.00
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$5,000.00
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)			\$3,055.96
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
04-05-2023	Regular - Check #: 567622		\$1,349.41
	REFUSE DISPOSAL AT OPER	O & M Fund	\$1,349.41
RICOH USA, INC. (54304)			\$11,910.99
03-22-2023	Regular - Check #: 567499		\$11,910.99
	DUPLICATING AT PRIN OFF	Education Fund	\$6,806.28
	DUPLICATING WB PRIN OFF	Education Fund	\$5,104.71
ROBBINS SCHWARTZ (56056)			\$688.13
03-15-2023	Regular - Check #: 567357		\$688.13
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$688.13
ROBERT J SCHADER (49972)			\$220.52
03-22-2023	Regular - Check #: V3001115		\$173.52
	SUPPLIES AT PRIN OFF	Education Fund	\$173.52
03-22-2023	Regular - Check #: V4000736		\$47.00
	AT RESERVE ACTIVITY	Activity Fund	\$47.00
ROLLING MEADOWS HIGH SCHOOL (3478)			\$565.00
03-22-2023	Regular - Check #: 567535		\$565.00
	PUR SVC AT ATH	Education Fund	\$300.00
	PUR SVC AT ATH	Education Fund	\$265.00
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)			\$811.75
03-15-2023 Regular - Check #: 567420			\$351.75
EXEC ADMIN STAFF TRAVEL	Education Fund	\$351.75	
03-22-2023 Regular - Check #: 567500			\$460.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$230.00	
SUPPLIES WB PRIN OFF	Education Fund	\$230.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,019.38
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	
03-22-2023 Regular - Check #: 567501			\$94.97
SUPPLIES WB GUIDANCE	Education Fund	\$94.97	
03-22-2023 Regular - Check #: 567502			\$110.41
SUPPLIES WB PRIN OFF	Education Fund	\$110.41	
03-22-2023 Regular - Check #: 567503			\$157.11
SUPPLIES WB PRIN OFF	Education Fund	\$157.11	
03-22-2023 Regular - Check #: 567504			\$63.99
SUPPLIES WB PRIN OFF	Education Fund	\$63.99	
04-05-2023 Regular - Check #: 567593			\$57.96
SUPPLIES WB PRIN OFF	Education Fund	\$57.96	
04-05-2023 Regular - Check #: 567594			\$48.84
SUPPLIES WB PRIN OFF	Education Fund	\$48.84	
S & S ACTIVEWEAR LLC (16187)			\$341.75
03-22-2023 Regular - Check #: 567505			\$341.75
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$341.75	
SAM'S CLUB (50251)			\$0.00
03-15-2023 Regular - Check #: 567271			\$370.39
SUPPLIES CENT SUPPORT SER	Education Fund	\$370.39	
SUPPLIES CENT SUPPORT SER	Education Fund	(\$370.39)	
03-21-2023 Void - Check #: 567271	180		(\$370.39)
SUPPLIES CENT SUPPORT SER	Education Fund	\$370.39	
SUPPLIES CENT SUPPORT SER	Education Fund	(\$370.39)	

SANTO SPORT STORE (444)			\$2,605.90
03-15-2023	Regular - Check #: 5607		\$2,605.90
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,605.90
SARA C LANGHAM (57978)			\$240.00
03-22-2023	Regular - Check #: 567506		\$240.00
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$240.00
SASED (853)			\$349,888.48
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
04-05-2023	Regular - Check #: 567595		\$332,199.49
	IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$125,112.36
	WB TUITION/OTHER GOV	Education Fund	\$47,598.35
	AT TUITION OTHER/GOV	Education Fund	\$40,000.00
	WB TUITION/OTHER GOV	Education Fund	\$33,336.44
	WB TUITION/OTHER GOV	Education Fund	\$26,973.10
	AT TUITION OTHER/GOV	Education Fund	\$25,442.69
	AT TUITION OTHER/GOV	Education Fund	\$12,802.90
	WB TUITION/OTHER GOV	Education Fund	\$9,719.25
	AT TUITION OTHER/GOV	Education Fund	\$8,808.40
	SPED PRIVATE TUITION WBHS	Education Fund	\$2,406.00
SCHAUMBURG HIGH SCHOOL (1839)			\$575.00
03-15-2023	Regular - Check #: 567422		\$300.00
	PUR SVC AT ATH	Education Fund	\$300.00
03-22-2023	Regular - Check #: 567536		\$275.00
	PUR SVC AT ATH	Education Fund	\$275.00
SCHOOL HEALTH CORPORATION (452)			\$3,314.41
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
04-05-2023	Regular - Check #: 567596		\$1,957.45
	SUPPLIES DO MAINTENANCE	Q & M Fund	\$1,957.45
SCHOOL SPECIALTY LLC (40033)			\$4,714.26
04-05-2023	Regular - Check #: 567597		\$4,714.26

NON-CAP AT EDUC PATHWAYS	Education Fund	\$4,099.36	
NON-CAP AT EDUC PATHWAYS	Education Fund	\$614.90	
SEIU LOCAL 73 (1595)			\$2,112.11
03-15-2023 Regular - Check #: 567272			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
03-22-2023 Regular - Check #: 567431			\$1,042.34
EDUCATION FUND	Education Fund	\$1,042.34	
SELECT PHYSICAL THERAPY (58716)			\$42,500.00
03-15-2023 Regular - Check #: 567364			\$21,250.00
AT SPORTS TRAINER	Education Fund	\$21,250.00	
03-22-2023 Regular - Check #: 567507			\$21,250.00
WB 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	
SERINOS DELI (58735)			\$207.71
04-05-2023 Regular - Check #: 567598			\$207.71
SUPPLIES AT PRIN OFF	Education Fund	\$207.71	
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	
SHANE E COLE (25620)			\$250.00
03-22-2023 Regular - Check #: V3001102			\$250.00
SUPPLIES AT GUIDANCE	Education Fund	\$250.00	
SHERWIN-WILLIAMS (53656)			\$362.96
03-15-2023 Regular - Check #: 567366			\$362.96
SUPPLIES AT PRIN OFF	Education Fund	\$362.96	
SHOW ON THE ROAD PRODUCTIONS (58315)			\$900.00
03-22-2023 Regular - Check #: 567537			\$900.00
PROM-WB STUDENT ACTIVITY	Education Fund	\$900.00	
SKILLSUSA ILLINOIS, INC (41072)			\$10.00
03-15-2023 Regular - Check #: 5609			\$10.00
SKILLSUSA	Activity Fund	\$10.00	
SMG SECURITY SYSTEMS, INC. (20483)			\$790.11
04-05-2023 Regular - Check #: 567599			\$790.11

PUR SVC WB MAINTENANCE	O & M Fund	\$790.11	
SODEXO (53310)			\$5,000.00
03-22-2023 Regular - Check #: 567538			\$5,000.00
PROM-WB STUDENT ACTIVITY	Education Fund	\$5,000.00	
SONIA HERNANDEZ (54818)			\$379.90
03-15-2023 Regular - Check #: V3001080			\$99.90
SUPPLIES AT PRIN OFF	Education Fund	\$99.90	
04-05-2023 Regular - Check #: V3001127			\$280.00
SUPPLIES AT PRIN OFF	Education Fund	\$280.00	
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	
SPORT DECALS (49919)			\$1,974.76
03-22-2023 Regular - Check #: 5621			\$1,974.76
WB ATH RES ACT 2014	Activity Fund	\$1,974.76	
SRFAX (57531)			\$28.80
04-05-2023 Regular - Check #: 567600			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
STARDUST BOWL (44563)			\$1,346.50
03-15-2023 Regular - Check #: 567369			\$196.00
SUPPLIES SPED TRANSITIONS	Education Fund	\$196.00	
04-05-2023 Regular - Check #: 567601			\$1,150.50
PUR SVC WB ATH	Education Fund	\$698.75	
PUR SVC AT ATH	Education Fund	\$451.75	
STEPHANIE E ENNIS (53716)			\$128.85
04-05-2023 Regular - Check #: V4000740			\$128.85
CHILD DEVELOPMENT	183 Activity Fund	\$128.85	
STEPHEN HOLLAND (56498)			\$1,303.68

04-05-2023 Regular - Check #: V3001128			\$1,303.68
AT STUDENT ATHLETE TRAVEL	Education Fund		\$1,303.68
STEVEN R BRIDGES (53768)			\$568.96
03-15-2023 Regular - Check #: V3001069			\$568.96
VOC STUDENT TRAVEL	Education Fund		\$568.96
SUBURBAN DRIVE LINE, INC. (53281)			\$40.00
04-05-2023 Regular - Check #: 567602			\$40.00
R&M WB DRIVER ED	Education Fund		\$40.00
SUBURBAN DRIVELINE, INC. (45546)			\$80.00
03-22-2023 Regular - Check #: 567508			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$80.00
SUBURBAN TIRE AUTO CARE CTR (51861)			\$1,124.40
03-15-2023 Regular - Check #: 567370			\$225.60
PUR SVC AT MAINTENANCE	O & M Fund		\$225.60
03-22-2023 Regular - Check #: 5622			\$898.80
AUTO REPAIR CLUB	Activity Fund		\$898.80
TEMPERATURE EQUIPMENT CORP (58340)			\$1,329.00
03-22-2023 Regular - Check #: 567509			\$1,329.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$664.50
SUPPLIES AT MAINTENANCE	O & M Fund		\$664.50
TERESA KIKOS (56400)			\$599.03
03-15-2023 Regular - Check #: V4000721			\$95.40
CLASSIFIED MEDICAL REIMB	Activity Fund		\$95.40
04-05-2023 Regular - Check #: V4000742			\$503.63
CLASSIFIED MEDICAL REIMB	Activity Fund		\$503.63
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)			\$2,729.00
03-15-2023 Regular - Check #: 5613	184		\$575.00
MUSIC/CHOIR	Activity Fund		\$575.00

04-05-2023 Regular - Check #: 5636		\$2,154.00
MUSIC/ORCHESTRA	Activity Fund	\$2,154.00
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)		\$2,625.00
03-15-2023 Regular - Check #: 5614		\$270.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$270.00
03-22-2023 Regular - Check #: 567510		\$621.00
SUPPLIES AT PE	Education Fund	\$621.00
04-05-2023 Regular - Check #: 5637		\$1,734.00
PAY IT FORWARD	Activity Fund	\$1,734.00
TROPHIES BY GEORGE (17960)		\$792.35
03-15-2023 Regular - Check #: 5615		\$209.55
WB ATH RES ACT 2014	Activity Fund	\$209.55
03-22-2023 Regular - Check #: 567511		\$361.50
SUPPLIES WB PRIN OFF	Education Fund	\$361.50
04-05-2023 Regular - Check #: 5638		\$221.30
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$221.30
TROPI-QUATICS PET CENTRE (54828)		\$91.72
03-15-2023 Regular - Check #: 567373		\$91.72
SUPPLIES WB SCIENCE	Education Fund	\$91.72
TYCO INTEGRATED SECURITY, LLC (54190)		\$172.00
04-05-2023 Regular - Check #: 567578		\$172.00
PUR SVC AT MAINTENANCE	O & M Fund	\$172.00
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)			\$17,090.00
03-15-2023	Regular - Check #: 567285		\$8,545.00
	EDUCATION FUND	Education Fund	\$8,545.00
03-22-2023	Regular - Check #: 567444		\$8,545.00
	EDUCATION FUND	Education Fund	\$8,545.00
UNITED PARCEL SERVICE (6763)			\$222.87
03-15-2023	Regular - Check #: 567428		\$65.24
	PUR SVC POSTAGE - AT	Education Fund	\$32.63
	PUR SVC POSTAGE - WB	Education Fund	\$32.61
03-22-2023	Regular - Check #: 567539		\$65.41
	PUR SVC POSTAGE - AT	Education Fund	\$32.80
	PUR SVC POSTAGE - WB	Education Fund	\$32.61
04-05-2023	Regular - Check #: 567624		\$92.22
	PUR SVC POSTAGE - WB	Education Fund	\$62.22
	PUR SVC POSTAGE - AT	Education Fund	\$30.00
UNIVERSITY PRODUCT INC (42636)			\$559.86
04-05-2023	Regular - Check #: 567603		\$559.86
	SUPPLIES WB PRIN OFF	Education Fund	\$559.86
VALLEY ATHLETICS (58763)			\$2,285.71
03-22-2023	Regular - Check #: 5623		\$2,285.71
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,285.71
VANGUARD ENERGY SERVICES (49184)			\$18,300.91
03-22-2023	Regular - Check #: 567540		\$18,300.91
	HEATING AT UTILITY	O & M Fund	\$8,893.87
	HEATING WB UTILITY	O & M Fund	\$8,691.47
	HEATING DO	O & M Fund	\$715.57
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,014.00
03-15-2023	Regular - Check #: 567286		\$2,507.00
	EDUCATION FUND	Education Fund	\$2,507.00
03-22-2023	Regular - Check #: 567445		\$2,507.00
	EDUCATION FUND	Education Fund	\$2,507.00
VICTOR WISNER III (43123)			\$4,650.50
03-22-2023	Regular - Check #: V4000738		\$3,630.50
	WB ATH RES ACT 2014	Activity Fund	\$3,630.50
04-05-2023	Regular - Check #: V3001136		\$300.00
	PUR SVC WB ATH	Education Fund	\$300.00
04-05-2023	Regular - Check #: V4000749		\$720.00

WB ATH RES ACT 2014	Activity Fund	\$504.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$216.00
VICTORY BADMINTON INC (58162)		\$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 (136)		\$1,269.25
04-05-2023 Regular - Check #: 567625		\$1,269.25
SUPPLIES WB MAINTENANCE	O & M Fund	\$345.05
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$303.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$234.55
REG TRANSPORTATION SUPPLY	Transportation Fund	\$216.16
SUPPLIES AT DRIVER ED	Education Fund	\$169.59
VILLAGE OF ADDISON (58538)		\$100.00
03-15-2023 Regular - Check #: 567429		\$100.00
SUPPLIES DO MAINTENANCE	O & M Fund	\$100.00
VILLAGE OF ADDISON (51444)		\$80.00
03-22-2023 Regular - Check #: 567512		\$80.00
PUR SVC DO OPERATION	O & M Fund	\$80.00
VILLAGE OF VILLA PARK (13137)		\$32,389.57
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
04-05-2023 Regular - Check #: 567626		\$12,893.51
AUX POLICE SERVICES WBHS	Education Fund	\$12,893.51
WARD'S NATURAL SCIENCE (506)		\$291.19
04-05-2023 Regular - Check #: 567604		\$291.19
SUPPLIES WB SCIENCE	Education Fund	\$291.19
WEST SUBURBAN TEACHERS UNION (1594)		\$26,603.29
03-15-2023 Regular - Check #: 567273	187	\$13,299.66
EDUCATION FUND	Education Fund	\$13,299.66
03-22-2023 Regular - Check #: 567432		\$13,303.63

EDUCATION FUND	Education Fund	\$13,303.63	
WHEATON WARRENVILLE SOUTH H.S. (16592)			\$225.00
03-22-2023 Regular - Check #: 567542			\$225.00
PUR SVC AT ATH	Education Fund	\$225.00	
WHEELING HIGH SCHOOL (41132)			\$75.00
03-22-2023 Regular - Check #: 567543			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
WIGHT & COMPANY (511)			\$49,448.00
04-05-2023 Regular - Check #: 567606			\$49,448.00
CONSTRUCTION SERVICES	O & M Fund	\$1,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$7,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$28,175.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$11,773.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$500.00	
WOODCRAFT (54864)			\$348.16
04-05-2023 Regular - Check #: 567607			\$348.16
R&M AT I&T	Education Fund	\$348.16	
YORK HIGH SCHOOL (1843)			\$250.00
03-22-2023 Regular - Check #: 567544			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	

PERSONNEL REPORT

April 10, 2023

CERTIFIED STAFF APPOINTMENTS:

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

Nina Kothari
Addison Trail School Psychologist
Salary: TBD of Scale V, Step 9
Effective: August 14, 2023

CERTIFIED STAFF RESIGNATION:

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

Katrina Anderson
Willowbrook CTE Teacher
Effective: June 2, 2023

Michael Barnd
Addison Trail Special Education Teacher
Effective: April 10, 2023

CERTIFIED STAFF REHIRES:

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

Rachael Manley
Willowbrook Part-time Social Studies Teacher
Salary: TBD; 7/11ths of Scale I, Step 1
Effective: August 14, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

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

Jazmine Ventura
From Addison Trail Building Secretary-Attendance Office to Addison Trail Administrative Assistant
Salary: \$49,131.55; Level IV, Step 2
Effective: July 01, 2023

Mary McLoughlin
From Addison Trail Student Supervisor to Addison Trail Building Secretary- PE/ Driver's Ed/
Literacy Department
Salary: \$35,343.69; Level II, Step 1
Effective: August 7, 2023

Maria Oplawski
From Willowbrook Administrative Assistant to Willowbrook Bookstore Manager
Salary: \$58,282.48; Level IV, Step 9
Effective: July 01, 2023

CLASSIFIED STAFF APPOINTMENTS:

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

Maritza Arroyo
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 14, 2023

Veronica Chaidez
Addison Trail Building Secretary- Attendance Office
Salary: \$35,343.69; Level II, Step 1
Effective: August 7, 2023

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

FUNDRAISER CONTRACT

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

1. Addison Trail Orchestis will have a raffle to “split the pot” during their upcoming show. The proceeds will assist in paying for costumes, décor, lighting and the set for the show.

7. Information/Discussion Items

A. Freedom of Information Request

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FOIA REQUEST

On March 15, 2023, DuPage High School District 88 received a request via fax from Ed Luberda for the following information through the Freedom of Information Act (FOIA):

- Bid results for previous year physical education uniforms

FOIA request was sent to Ed Luberda at ELuberda@nycap.rr.com on March 17, 2023.

On March 16, 2023, DuPage High School District 88 received a request via email from Bo Kim of UnionBids.com for the following information through the Freedom of Information Act (FOIA):

- Bid Results/Tabulations or Award for 03/10/2023 DuPage High School District No. 88 – Concrete Maintenance & HMA Parking (DuPage County)

FOIA request was sent to Bo Kim at bkim95437@gmail.com on March 17, 2023.

On March 21, 2023, DuPage High School District 88 received a request via email from Molly Hudgens of SEIU Local 73 for the following information through the Freedom of Information Act (FOIA):

The following information for all employees represented by SEIU Local 73:

A list, in Microsoft Excel, with the following columns:

- Employee ID number
- Employee name
- Job title
- Part-time or full-time status
- Standard weekly hours
- Annual budgeted hours
- Annual budgeted salary/gross earnings
- Hourly rate
- Hire date

FOIA request was sent to Molly Hudgens at MHudgens@seiu73.org on April 4, 2023.

CERTIFIED TENURE STATUS FOR 2023 -2024

It is recommended that the board recognize and congratulate the following four (4) teachers who will be moving to tenure status beginning with the 2023-2024 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

<u>Name</u>	<u>Department</u>	<u>School</u>
Ashley Anderson	English	Addison Trail
Shannon Garcia	Science	Addison Trail
Zachary Joiner	Science	Willowbrook
Dalila Ramirez	Special Education	Willowbrook

TO: Dr. Jean Barbanente
 Board of Education

DATE: April 3, 2023

FROM: Mr. Edward Hoster

RE: **Medical & Dental Insurance Program Renewal for 2023-24**

We received the final medical and dental insurance premium renewal information for the coming 2023-24 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will **increase by 9.40%** and for the HMO plans the rate will **increase by 5.50%**. The dental plan rates are **increasing 4.70%** for the PPO and **remain the same** for the HMO plan. The majority of staff (88%) elect the dental PPO plan. The EBC pool was able to secure higher rebates for prescription services to help offset some of the initial rate increase.

Background:

The EBC is a cooperative of one hundred and twenty-two (122) Illinois school districts and the annual performance of the cooperative continues to be quite stable. However, given that the EBC used \$5.0 million of reserves to offset some of the premium cost in 2021-22, they are below the minimum reserves and could not provide any further premium reduction. The renewal pricing process reflects a two-step approach in which the overall EBC pool loss ratio is determined and then the individual school district member experience is compared to that. The tiered pricing structure is applied depending on whether we are at, above or below the average.

The renewal terms for the EBC pool medical PPO plan reflected an average loss ratio of 108.20% which resulted in a premium increase of 10.40%. Since our **loss ratio was well below average at 101.0%**, we were 7.20% below the average so we have a 9.40% premium increase. The EBC pool medical HMO plan reflected an average loss ratio of 102.30% which resulted in a premium increase of 7.50%. Since **our loss ratio was below average at 90.0%**, we were 12.3% below the average so we have a favorable 5.50% premium increase. This marks two consecutive years in which our actual claim loss ratio has trended below the pool average.

The summary of rate changes for 2023-24 is as follows:

<u>Insurance Program</u>	<u>2023-24</u>	<u>2022-23 Comparison</u>
➤ PPO Medical	Increase of 9.40%	Increase of 6.50%
➤ HMO Medical & Blue Advantage	Increase of 5.50%	Increase of 7.70%
➤ PPO Dental	Increase 4.70%	Increase of 2.0%
➤ HMO Dental	No Change	No Change

The combined weighted health insurance program cost adjustment for 2023-24 is an increase of 7.45% which exceeds our projected trend of a 7.0% increase, excluding the impact for future changes during the annual open enrollment period.

The past four-year open enrollment trend reflects an increase in the number of staff and dependents choosing to enroll in our district benefit program, in lieu of other employer options. Therefore, the average open enrollment related annual cost increase has been approximately \$60,000 in addition to the premium cost change. The final insurance coverage premium renewals include the life and AD&D insurance policy which reflects no change of the rates through the year 2026 with Reliance Insurance. In addition, we had already secured pricing for disability insurance through fiscal year ending 2023-24 with Reliance Insurance as a stand-alone policy for the district.

We are preparing to release this information to staff during the upcoming annual “open enrollment” period in May 2023. We continue to work closely with the employee insurance committee to promote wellness activities that will benefit the individuals and the overall benefit plan. We coordinated the annual on-site flu shot services and health evaluations at each school. This year we participated in the biometric health screening via Empower Health with a total of 239 participants, slightly lower than the average trend of 260 participants. Empower Health provided a comprehensive health assessment to each participant as timely as the prior vendor.

This is the second year partnering with Navigate Wellbeing for the exercise challenges and we are seeing an increase in participation. We will continue working with the insurance committee to increase participation in the years ahead.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

HMO MEDICAL PROGRAM						PPO MEDICAL PROGRAM				
PREMIUM RATE CHANGES & LOSS RATIO						PREMIUM RATE CHANGES & LOSS RATIO				
	<u>D88 HMO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>EBC HMO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>Loss Ratio</u> <u>Comparison</u>	<u>D88 PPO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>EBC PPO</u>	<u>Loss Ratio</u> <u>(a)</u>	<u>Loss Ratio</u> <u>Comparison</u>
2024	5.50%	90.00%	7.50%	102.30%	-12.30%	9.40%	101.00%	10.40%	108.20%	-7.20%
2023	7.70%	88.80%	9.70%	99.50%	-10.70%	6.50%	94.10%	7.50%	103.30%	-9.20%
2022	-1.90%	95.30%	-2.90%	90.20%	5.10%	-0.10%	94.80%	-0.10%	92.50%	2.30%
2021	4.30%	96.00%	4.30%	93.90%	2.10%	5.70%	100.20%	5.70%	98.90%	1.30%
2020	5.30%	106.50%	3.30%	96.20%	10.30%	3.80%	101.00%	2.80%	88.80%	12.20%
5-yr avg	4.18%		4.38%			5.06%		5.26%		

HMO (2015) implemented changes to plan so final renewal rate not equal (lower than) to what presented @ EBC meeting

(a) Loss Ratio is percent of claims paid out vs premiums paid for insurance; use PRIOR year of claims for renewal formula.

**DUPAGE HIGH SCHOOL DISTRICT 88
EDUCATIONAL BENEFIT COOPERATIVE (EBC) INSURANCE PROGRAM
RATE AND LOSS RATIO HISTORY**

DENTAL PPO PROGRAM PREMIUM RATE CHANGES & LOSS RATIO					DENTAL HMO PROGRAM PREMIUM RATE CHANGES	
	<u>Dental PPO Self Funded- Not EBC</u>	<u>Loss Ratio (a)</u>	<u>EBC</u>	<u>Loss Ratio (a)</u>	<u>Loss Ratio Comparison</u>	<u>Dental HMO</u>
2024	4.70%	110.90%	2.60%	95.00%	15.90%	0.00%
2023	2.00%	97.50%	3.70%	93.50%	4.00%	0.00%
2022	-0.50%	99.50%	-4.10%	79.30%	20.20%	0.00%
2021	-1.40%	94.20%	3.70%	94.20%	0.00%	0.00%
2020	1.40%	92.40%	3.70%	94.20%	-1.80%	0.00%
5-yr avg	1.24%		1.92%			0.00%

Majority enrolled in this PPO program:

Census as of March 2023 = 412
88%

Enrollment very low in DHMO program:

Census as of March 2023 = 57
12% 100%

TO: Dr. Jean Barbanente
Board of Education

DATE: April 3, 2023

FROM: Mr. Edward Hoster

RE: **Preliminary Property Tax Extension for 2022**
See Attached Exhibits

The preliminary property tax extension for 2022 (serving school year 2023-24) was available from the DuPage County Clerk on March 22, 2023. The extension reflects a total increase of \$3,497,355 or 5.90% for capped funds which excludes debt service and the new aggregate refunds. The original tax levy request of \$63,467,525 represented an increase of 7.00% over the prior year extension so the final extension was prorated at 98.9558%. We reviewed the clerk's suggested proration amounts by fund and determined that we **did** need to reallocate the distribution to ensure that we have adequate fund balances in certain funds according to our financial projections. The following are some of the highlights of what changed from the prior year:

1. The property tax extension for 2022, excluding the debt service, is \$62,812,799.87 which is an increase of 5.90% or \$3,497,355 more than the prior year. The annual levy that we file only represents the capped funds since any previously issued debt/borrowing documentation is filed with the County Clerk authorizing the additional tax levy to pay the outstanding debt.
 - a. This final tax extension is \$161,730 or 0.26% more than estimated during the current year 2022-23 budget planning. The June 2023 tax collections (approximately 50% of billing) from this tax extension will fall within the current fiscal year and as such collections should be up approximately \$80,865 based upon normal collection trends.
 - b. Net of the CPI-U (capped by PTELL) at 5.0%, new property of \$30,391,210 contributed 0.90% of additional property tax revenue. This is a significant increase over the prior year \$17,802,060 and the highest in any one year without an expiring TIF area.
 - c. This is the second year for the additional Aggregate Refund tax extension that was added by the county clerk per the new law (Public Act 102-0519) as of 2021. This allows for the recovery of prior refunds to taxpayers for three different reasons 1) property tax appeal board (PTAB) refunds, 2) certificate of error, or 3) circuit court settlements. This year an additional \$252,158.97 will be added to our annual tax extension above what we levied.
 - d. Adding in the Debt Service extension of \$10,932,892.56, the total tax extension increase is \$3,591,856 or 5.10% of additional funding. This includes the new Series 2021 Working Cash bond issuance from the prior year.

2. The total district property value base, commonly referred to as the Equalized Assessed Valuation (EAV), actually reflects a continued strong real estate market overall with an increase of 4.26%, up from the prior year 2.98%. We estimated an increase of 4.80% based upon trend and market conditions as of levy time. The total EAV is \$3,602,271,025 representing the eighth consecutive annual increase since the year 2008. As of this year, we have fully recovered the 35% cumulative EAV decline that resulted in a loss of \$1,085,172,163 from the year 2008 through 2015.
 - a. The increased property values were distributed across the three townships as follows: Bloomingdale +6.1%, Addison +5.2% and York +3.6%. See the attached Equalized Assessed Valuation (EAV) History by Township for trend information.
 - b. The distribution of property continues to shift to residential which now represents 62.10% of the burden and commercial/industrial at 37.90%, the balance is farm or railroad property.
3. Net new taxable property of \$30,391,210 was mostly from York Township (\$25,521,700) of which 93% was commercial (\$20,877,140) and the balance was residential this year. In Addison Township the new property value increase of \$5,662,020 was 95% residential. The Bloomingdale Township new property of \$283,420 was all residential, up from the prior year \$31,090. The total exceeded our best estimate from earlier conversations with the local assessors by \$2,391,210 which is one of the reasons we submit a levy request that is higher than our best estimate. The new property estimating process is still on-going as of late fall so there is a higher degree of volatility to what the final values will be in March.
4. The higher EAV property tax base results in a lower tax rate to generate the tax revenue we were approved to receive. Consequently, the total tax rate of \$2.0542 (including debt service) reflects an increase of \$0.0164 over the prior year rate of \$2.0378.

DUPAGE HS DISTRICT 88 PROPERTY TAX EXTENSION

2022
3/22/2023

Actual Prior Yr DuPage County 2021 E.A.V. =	\$3,455,000,264		
		Variance \$	Variance %
Estimated 2022 E.A.V. (a) =	\$3,619,741,518		4.8%
Actual 2022 E.A.V. =	\$3,602,271,025	(\$17,470,493)	-0.48%
\$ Change from Prior Yr =	\$147,270,761		
% Change from Prior Yr =	4.26%		-0.51%
<hr style="border-top: 1px dashed black;"/>			
Estimated New Property 2022 E.A.V. (a) =	\$28,000,000		
Actual New Property 2022 E.A.V. =	\$30,391,210	\$2,391,210	7.87%
Rate Reduction Factor =	98.9558%		

TAX RATE decreased 1.64 CENTS OVER 2021 RATE
EAV increased by 4.26% which drives down the rate to achieve tax \$ authorized

(a) Township Assessors Estimates at time of levy

FUND	Adopted Property Tax Levy - 2022	Actual TAX \$ EXTENSION	Variance \$	Variance %	TAX RATE	2021 TAX RATE	CHANGE
EDUCATIONAL	\$50,398,845.00	\$49,869,840.07	(\$529,004.93)	-1.06%	1.3844%	1.3733%	0.0111%
OPER. & MAINT.	\$7,582,240.00	\$7,503,530.55	(\$78,709.45)	-1.05%	0.2083%	0.2051%	0.0032%
DEBT SERVICE	\$10,822,168.76	\$10,932,892.56	\$110,723.80	1.01%	0.3035%	0.3157%	-0.0122%
TRANSPORTATION	\$2,538,535.00	\$2,514,385.18	(\$24,149.82)	-0.96%	0.0698%	0.0592%	0.0106%
I.M.R.F.	\$680,220.00	\$673,624.68	(\$6,595.32)	-0.98%	0.0187%	0.0184%	0.0003%
SOCIAL SECURITY	\$1,415,894.00	\$1,404,885.70	(\$11,008.30)	-0.78%	0.0390%	0.0383%	0.0007%
WORKING CASH	\$20,000.00	\$21,613.63	\$1,613.63	7.47%	0.0006%	0.0000%	0.0006%
SPECIAL EDUC.	\$831,791.00	\$824,920.06	(\$6,870.94)	-0.83%	0.0229%	0.0225%	0.0004%
Aggregate Refunds	\$0.00	\$252,158.97	\$252,158.97	100.00%	0.0070%	0.0053%	0.0017%
TOTAL	\$74,289,693.76	\$73,997,851.40	(\$291,842.36)	-0.39%	2.0542%	2.0378%	0.0164%
Total Capped Funds + Aggregate Refunds {w/o Bond & Int.}	\$63,467,525.00	\$62,812,799.87	(\$54,679.79)	-0.09%	1.7437%	1.7221%	0.000286
	3/22/2023	3/22/2023			ok	3/22/2023	

Projected Extension {w/o Debt} used for budgeting **\$62,651,070.00**
 Variance **\$161,729.87** 0.258%
 2022 includes \$252,158.97 for Aggregate Refunds due to PTAB etc. SB508 became

2022 TAX EXTENSION vs. PREVIOUS YEAR'S TAX EXTENSION - Reallocation Working Copy

Reallocated Version

Column 5 used to calculate what rate will be if reallocate \$\$ between funds - see far right for estimated ACTUAL !!!!

3/22/2023

FINAL 2022 "T.I.F." E. A.V. = **\$3,602,271,025**

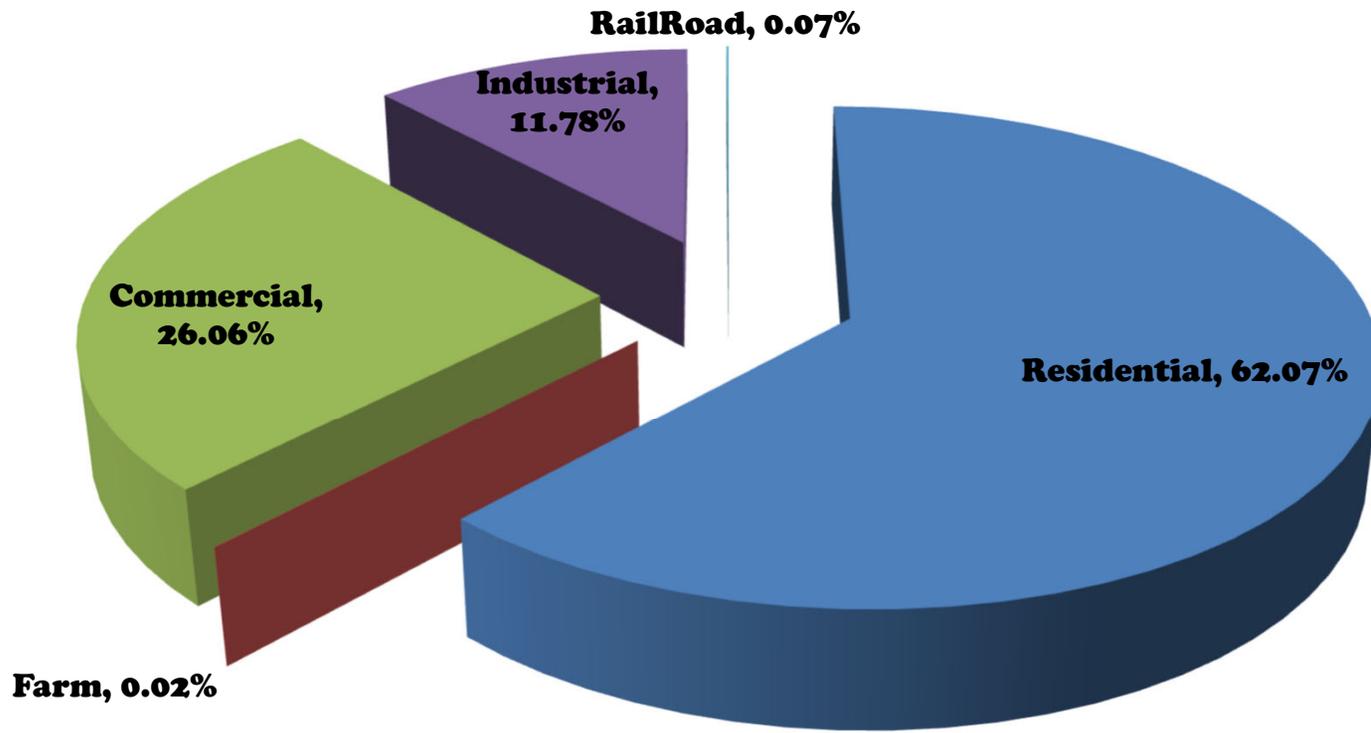
2022
 Reallocated from Educ. to Transportation \$24,000

Rate Reduction Factor **0.989558**

	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]		
FUND	2021 FINAL COMBINED TAX RATE	2021 FINAL TOTAL EXTENSION	2022 Preliminary DuPAGE COUNTY	2022 Tax Levy w/LIC	2022 FINAL TAX EXTENSION	2022 TOTAL \$ CHANGE	2022 TOTAL % CHANGE	EACH FUND'S % OF TAX EXT.	2022 ESTIMATED COMBINED TAX RATE	2022 CLERK'S TAX RATE LIMIT	ProRated Suggested DPCC APRIL #S	Final Reallocated Tax Rate
1 EDUCATIONAL	1.3733%	\$47,447,519	\$49,869,840.07	\$50,398,845	\$49,845,840.07	\$2,398,321	5.05%	67.36%	1.3837%		1.3844%	1.3837%
2 OPERATIONS & MAINT.	0.2051%	\$7,086,206	\$7,503,530.55	\$7,582,240	\$7,503,530.55	\$417,325	5.89%	10.14%	0.2083%	0.5500%	0.2083%	0.2083%
3 TRANSPORTATION	0.0592%	\$2,045,360	\$2,514,385.18	\$2,538,535	\$2,538,385.18	\$493,025	24.10%	3.43%	0.0705%		0.0698%	0.0705%
4 ILL. MUN. RET. FUND	0.0184%	\$635,720	\$673,624.68	\$680,220	\$673,624.68	\$37,905	5.96%	0.91%	0.0187%		0.0187%	0.0187%
5 SOCIAL SECURITY	0.0383%	\$1,323,265	\$1,404,885.70	\$1,415,894	\$1,404,885.70	\$81,621	6.17%	1.90%	0.0390%		0.0390%	0.0390%
6 WORKING CASH	0.0000%	\$0	\$21,613.63	\$20,000	\$21,613.63	\$21,614	2161363.00%	0.03%	0.0006%	0.0500%	0.0006%	0.0006%
7 HEALTH LIFE SAFETY	0.0000%	\$0	\$0.00	\$0	\$0.00	\$0	0.00%	0.00%	0.0000%		0.0000%	0.0000%
8 SPECIAL EDUCATION	0.0225%	\$777,375	\$824,920.06	\$831,791	\$824,920.06	\$47,545	6.12%	1.11%	0.0229%	0.4000%	0.0229%	0.0229%
9 SUBTOTALS	1.7168%	\$59,315,445	\$62,812,799.87	\$63,467,525	\$62,812,799.87	\$3,497,355	5.90%	84.88%	1.7437%		1.7437%	1.7437%
10a Aggregate Refunds	0.0053%	\$183,115	\$252,158.97	\$0	\$252,158.97	\$69,044	37.71%	0.34%	0.0070%		0.0070%	0.0070%
10b DEBT SERVICE	0.3157%	\$10,907,436	\$10,932,892.56	\$10,903,202	\$10,932,892.56	\$25,457	0.23%	14.77%	0.3035%		0.3035%	0.3035%
11 TOTALS	2.0378%	\$70,405,995	\$73,997,851.40	\$74,370,727.09	\$73,997,851.40	\$3,591,856	5.10%	100.00%	2.0542%		2.0542%	2.0542%
	ok	ok	ok		ok				ok		ok	ok

DUPAGE HIGH SCHOOL DISTRICT 88

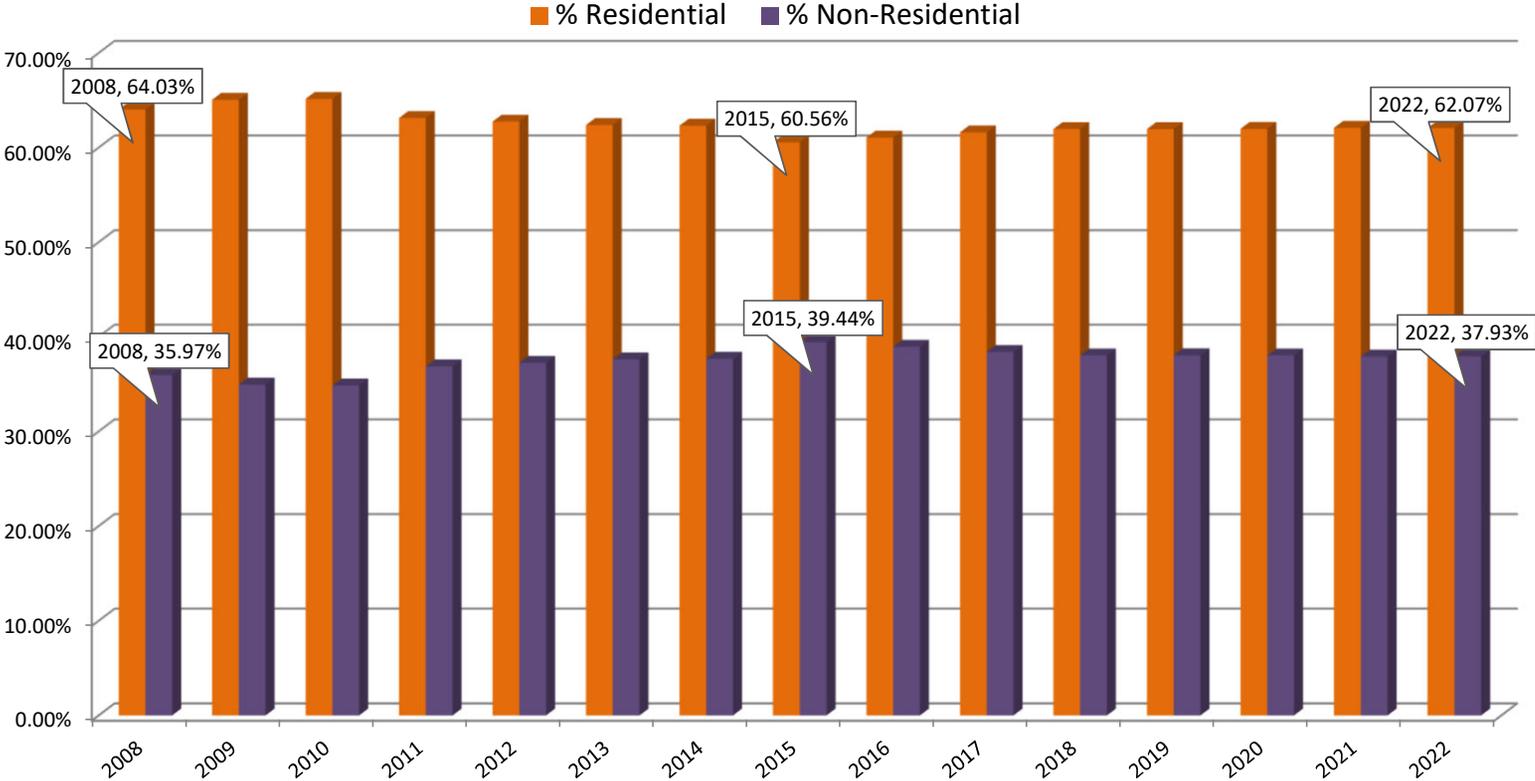
EQUALIZED ASSESSED VALUE (EAV) OF PROPERTY BY TYPE - TAX YEAR 2022



TOTAL EAV = \$3,602,271,025

DUPAGE HIGH SCHOOL DISTRICT 88

Historical Property Value (EAV) - Percentage by Type



Non-Residential {commercial/industrial, railroad & farm} Equalized Assessed Valuation (EAV) has declined from high of 42% (1999) to 37.93% = Tax burden shifting to Residential properties

DUPAGE HIGH SCHOOL DISTRICT 88

HISTORY OF ASSESSED PROPERTY VALUE (EAV) AND NEW PROPERTY

2022	EAV (TIF)	3,602,271,025	(4.26% increase)
	New Construction	28,467,140	
	TIF Expiration	-	
	Prior Year Exempt	1,924,070	
	Total	30,391,210	
	New Growth %	0.88%	
2021	EAV (TIF)	3,455,000,264	(2.98% increase)
	New Construction	17,356,900	
	TIF Expiration	-	
	Prior Year Exempt	445,160	
	Total	17,802,060	
	New Growth %	0.53%	
2020	EAV (TIF)	3,354,945,092	(4.47% increase)
	New Construction	17,437,190	
	TIF Expiration	17,835,430	
	Prior Year Exempt	387,400	
	Total	35,660,020	
	New Growth %	1.11%	
2019	EAV (TIF)	3,211,432,591	(6.85% increase)
	New Construction	23,947,840	
	TIF Expiration	-	
	Prior Year Exempt	4,470,000	
	Total	28,417,840	
	New Growth %	0.95%	
2018	EAV (TIF)	3,005,454,524	(5.06% increase)
	New Construction	8,256,650	
	TIF Expiration	-	
	Prior Year Exempt	352,630	
	Total	8,609,280	
	New Growth %	0.30%	
2017	EAV (TIF)	2,860,568,495	(7.56% increase)
	New Construction	12,068,700	
	TIF Expiration	6,758,900	
	Prior Year Exempt	28,200	
	Total	18,855,800	
	New Growth %	0.71%	
2016	EAV (TIF)	2,659,626,352	(6.78% increase)
	New Construction	5,020,180	
	TIF Expiration	2,113,470	
	Prior Year Exempt	309,760	
	Total	7,443,410	
	New Growth %	0.30%	
2015	EAV (TIF)	2,490,683,085	(2.49% increase)
	New Construction	4,189,320	
	Prior Year Exempt	940	
	Total	4,190,260	
	New Growth %	0.17%	

DUPAGE HIGH SCHOOL DISTRICT 88

2014	EAV (TIF)	2,430,230,340	(-.96% decrease)	d o w n 3 5 % s i n c e 2 0 0 8
	New Construction	11,382,454		
	Prior Year Exempt	940		
	Total	11,383,394		
	New Growth %	0.46%		
2013	EAV (TIF)	2,453,898,825	(-6.75% decrease)	
	New Construction	10,568,240		
	Prior Year Exempt	154,180		
	Total	10,722,420		
	New Growth %	0.41%		
2012	EAV (TIF)	2,631,444,778	(-10.32% decrease)	
	New Construction	5,213,560		
	Prior Year Exempt	202,930		
	Total	5,416,490		
	New Growth %	0.18%		
2011	EAV (TIF)	2,934,225,174	(-8.03% decrease)	
	New Construction	4,537,377		
	Prior Year Exempt	482,820		
	Total	5,020,197		
	New Growth %	0.16%		
2010	EAV (TIF)	3,190,423,073	(-7.96% decrease)	
	New Construction	8,210,010		
	Prior Year Exempt	186,250		
	Total	8,396,260		
	New Growth %	0.24%		
2009	EAV (TIF)	3,466,369,933	(-1.4% decrease)	
	New Construction	14,252,340		
	Prior Year Exempt	80,140		
	Total	14,332,480		
	New Growth %	0.41%		
2008	EAV (TIF)	3,515,402,503	(5.8% increase)	
	New Construction	18,166,440		
	Prior Year Exempt	144,640		
	Total	18,311,080		
	New Growth %	0.55%		
2007	EAV (TIF)	3,322,969,485	(6.7% increase)	
	New Construction	28,056,650		
	Prior Year Exempt	1,326,260		
	Total	29,383,410		
	New Growth %	0.94%		
2006	EAV (TIF)	3,113,885,410	(6.5% increase)	
	New Construction	19,579,620		
	Prior Year Exempt	104,900		
	Total	19,684,520		
	New Growth %	0.67%		

DUPAGE HIGH SCHOOL DISTRICT #88
MAJOR CATEGORIES OF
EQUALIZED ASSESSED VALUATION BY PROPERTY TYPE

TAX YEAR	RESIDENTIAL PROPERTY	FARM PROPERTY	COMMERCIAL PROPERTY	INDUSTRIAL PROPERTY	SUBTOTALS	RAILROADS	TOTAL EQUALIZED ASSESSED VALUATION (EAV)	CHANGE %
2022	\$2,235,790,787	\$851,852	\$938,813,624	\$424,382,820	\$3,599,839,083	\$2,431,942	\$3,602,271,025	
% of total	62.07%	0.020%	26.06%	11.78%	99.93%	0.070%	100.00%	4.26%
2021	\$2,145,438,522	\$774,414	\$899,268,088	\$407,272,114	\$3,452,753,138	\$2,247,126	\$3,455,000,264	
% of total	62.10%	0.020%	26.03%	11.79%	99.94%	0.070%	100.01%	2.98%
2020	\$2,079,306,941	\$704,010	\$881,281,837	\$391,590,110	\$3,352,882,898	\$2,062,194	\$3,354,945,092	
% of total	61.98%	0.020%	26.27%	11.67%	99.94%	0.060%	100.00%	4.47%
2019	\$1,989,661,922	\$640,010	\$838,504,293	\$380,679,920	\$3,209,486,145	\$1,946,446	\$3,211,432,591	
% of total	61.96%	0.020%	26.11%	11.85%	99.94%	0.060%	100.00%	6.85%
2018	\$1,862,352,393	\$581,822	\$780,818,095	\$359,813,120	\$3,003,565,430	\$1,889,094	\$3,005,454,524	
% of total	61.97%	0.020%	25.98%	11.97%	99.94%	0.060%	100.00%	5.06%
2017	\$1,762,347,765	\$528,932	\$751,314,685	\$344,476,830	\$2,858,668,212	\$1,900,283	\$2,860,568,495	
% of total	61.61%	0.020%	26.26%	12.04%	99.93%	0.070%	100.00%	7.56%
2016	\$1,623,999,695	\$530,874	\$715,985,048	\$317,024,450	\$2,657,540,067	\$2,086,285	\$2,659,626,352	
% of total	61.06%	0.020%	26.92%	11.92%	99.92%	0.080%	100.00%	6.78%
2015	\$1,508,471,090	\$482,608	\$683,150,413	\$296,706,610	\$2,488,810,721	\$1,872,364	\$2,490,683,085	
% of total	60.56%	0.019%	27.43%	11.91%	99.92%	0.080%	100.00%	2.49%
2014	\$1,514,558,789	\$470,214	\$625,510,517	\$288,043,780	\$2,428,583,300	\$1,647,040	\$2,430,230,340	
% of total	62.32%	0.020%	25.74%	11.85%	99.93%	0.070%	100.00%	-0.96%
2013	\$1,531,056,535	\$554,439	\$631,986,862	\$288,897,420	\$2,452,495,256	\$1,403,569	\$2,453,898,825	
% of total	62.39%	0.020%	25.75%	11.77%	99.93%	0.060%	99.99%	-6.75%
2012	\$1,651,141,508	\$496,400	\$672,047,371	\$306,579,890	\$2,630,265,169	\$1,179,609	\$2,631,444,778	
% of total	62.75%	0.020%	25.54%	11.65%	99.96%	0.040%	100.00%	-10.32%
2011	\$1,852,391,318	\$470,646	\$738,312,725	\$342,044,880	\$2,933,219,569	\$1,005,605	\$2,934,225,174	
% of total	63.13%	0.020%	25.16%	11.66%	99.97%	0.030%	100.00%	-8.03%
2010	\$2,078,671,903	\$471,495	\$765,694,510	\$344,563,176	\$3,189,401,084	\$1,021,989	\$3,190,423,073	
% of total	65.15%	0.015%	24.00%	10.80%	99.97%	0.030%	100.00%	-7.96%
2009	\$2,255,066,659	\$469,475	\$831,451,454	\$378,482,010	\$3,465,469,598	\$900,335	\$3,466,369,933	
% of total	65.06%	0.010%	23.99%	10.92%	99.98%	0.030%	100.01%	-1.39%
2008	\$2,250,953,455	\$468,783	\$878,416,412	\$384,823,289	\$3,514,661,939	\$740,564	\$3,515,402,503	
% of total	64.03%	0.013%	24.99%	10.95%	99.98%	0.020%	100.00%	4.84%
2007	\$2,144,270,956	\$423,506	\$849,276,812	\$358,380,120	\$3,352,351,394	\$618,091	\$3,352,969,485	
% of total	63.95%	0.013%	25.33%	10.69%	99.98%	0.020%	100.00%	21.78%
2006	\$1,954,805,515	\$384,253	\$798,138,030		\$2,753,327,798		\$2,753,327,798	
% of total	71.00%	0.014%	28.99%	0.00%	100.00%	0.000%	100.00%	-5.82%
2005	\$1,803,438,768	\$381,779	\$780,536,298	\$338,838,970	\$2,923,195,815	\$430,368	\$2,923,626,183	
% of total	61.69%	0.013%	26.70%	11.59%	99.99%	0.010%	100.00%	5.97%
2004	\$1,676,680,088	\$382,491	\$759,870,774	\$321,528,683	\$2,758,462,036	\$450,724	\$2,758,912,760	
% of total	60.77%	0.014%	27.54%	11.65%	99.98%	0.020%	100.00%	7.01%

EQUALIZED ASSESSED VALUATION (EAV) HISTORY BY TOWNSHIP

A.V. YEAR	BLOOMINGDALE TWP.	ADDISON TWP. (TIF)	YORK TWP. (TIF)	TOTAL EAV	\$ CHANGE FROM PREV. YR	% CHANGE FROM PREV. YR.	DPC NEW PROPERTY
2010	50,877,985	1,258,599,723	1,880,945,365	3,190,423,073	-275,946,860	-7.96%	8,396,260 0.24%
* 2011	45,200,690 -11.2%	1,150,294,706 -8.6%	1,738,729,778 -7.6%	2,934,225,174	-256,197,899	<u>-8.03%</u>	5,020,197 0.16%
2012	39,942,301 -11.6%	1,019,553,696 -11.4%	1,571,948,781 -9.6%	2,631,444,778	-302,780,396	<u>-10.32%</u>	5,416,490 0.18%
2013	37,721,520 -5.6%	951,983,269 -6.6%	1,464,194,036 -6.9%	2,453,898,825	-177,545,953	<u>-6.75%</u>	10,722,420 0.41%
2014	36,110,430 -4.3%	944,957,460 -0.7%	1,449,162,450 -1.0%	2,430,230,340	-23,668,485	<u>-0.96%</u>	11,383,394 0.46%
* 2015	37,226,270 3.1%	969,679,231 2.6%	1,483,777,584 2.4%	2,490,683,085	60,452,745	<u>2.49%</u>	4,189,320 0.17%
2016	39,301,280 5.6%	1,050,715,205 8.4%	1,569,609,867 5.8%	2,659,626,352	168,943,267	<u>6.78%</u>	7,443,410 0.30%
2017	42,067,370 7.0%	1,142,056,462 8.7%	1,676,444,663 6.8%	2,860,568,495	200,942,143	<u>7.56%</u>	18,855,800 0.71%
2018	45,273,926 7.6%	1,193,998,358 4.5%	1,766,182,240 5.4%	3,005,454,524	144,886,029	<u>5.06%</u>	8,609,280 0.30%
* 2019	46,091,900 1.8%	1,256,791,840 5.3%	1,908,548,851 8.1%	3,211,432,591	350,864,096	<u>11.67%</u>	28,417,840 0.95%
2020	47,782,010 3.7%	1,301,927,664 3.6%	2,005,235,418 5.1%	3,354,945,092	143,512,501	<u>4.47%</u>	35,660,020 1.11%
2021	49,189,697 2.9%	1,358,000,613 4.3%	2,047,809,954 2.1%	3,455,000,264	100,055,172	<u>2.98%</u>	17,802,060 0.53%
2022	52,199,525 6.1%	1,428,030,273 5.2%	2,122,041,227 3.6%	3,602,271,025	147,270,761	<u>4.26%</u>	30,391,210 0.88%
average - 4 yr [2019-2022]						5.85%	

NEW TEXTBOOKS REQUESTS 2023-2024

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will provide an overview of the New Textbook Requests for the 2023-2024 school year.

School	Course	Department	Course Code	Textbook	ISBN (if necessary)	Author	Publisher	Copyright Date	Est. Cost	# of Items	Est. Total
AT	AP Biology	Science	SC44063	Biology in Focus (AP Edition) 3rd Edition with Digital Update (the blended solutions package)	9780135214763	Urrey, et al	Pearson	2020	\$ 238.84	20	\$ 4,776.80
WB	AP Environmental Science	Science	SC32193	Environmental Science for AP 4th ed.	1319409288 and 1319535011 (online add on)	Friedland and Relyea	Bedford, Freeman and Worth	2023	\$186 book plus digital add on	60	\$ 11,160.00
WB	AP Comparative Government	Social Studies	SS44275	Comparative Government - Stories of the World	978-1-319-44323-8	Karen Waples	BFW Publishers	2022	\$ 147.28	30	\$ 4,418.40
AT	Architectural Drafting	CTE	IT55335CT	Architecture: Residential Drafting and Design, 13th Edition	978-1-63776-527-2 (text and workbook) 978-1-63776-537-1 (teacher edition)	Clois E. Kicklighter, Ed. D. and W. Scott Thomas, M. Ed., MCCTE	G-W Publisher	2023	\$188.64	24	\$ 4,527.36
										Total:	\$24,882.56

2024-2025 SCHOOL CALENDAR

The administration will present the School Calendar for 2024-25 and will seek board approval at the April 24, 2023, Board Meeting.

The highlights of this calendar include a teacher start date of August 12, 2024, and a student start date of August 14, 2024. The first semester will conclude following semester exams on December 20, 2024.

The first day of the second semester would be Monday, January 6, 2025. Second semester exams would begin on Tuesday, May 27, 2025, and the last day of school without the use of emergency days would be Thursday, May 29, 2025.

The first semester is 86 days and the second semester is 91 days.

2024 - 2025 School Calendar

August, 2024

Mon	Tues	Wed	Thur	Fri	Total
			1	2	
L5		7	8	9	
♦12	°13	{14	15	16	3
L19	20	21	22	23	5
L26	27	28	ED29	30	5
					13

September, 2024

Mon	Tues	Wed	Thur	Fri	Total
H	3	4	5	6	4
L9	10	11	12	13	5
L16	17	18	19	20	5
L23	24	25	26	27	5
L30					1
					20

October, 2024

Mon	Tues	Wed	Thur	Fri	Total
	1	2	PC3	4	3
L7	8	9	10	11	5
H	15	16	17	18	4
L21	22	23	24	25	5
L28	29	30	31		4
					21

November, 2024

Mon	Tues	Wed	Thur	Fri	Total
				1	1
L4	H	6	7	8	4
L11	12	13	14	15	5
18	ER19	X	H	X	2
L25	26	27	28	29	5
					17

December, 2024

Mon	Tues	Wed	Thur	Fri	Total
L2	3	4	5	6	5
L9	10	11	12	13	5
L16	17	SE18	SE19	SE*20	5
X	X	H	X	X	
X	X				
					15

January, 2025

Mon	Tues	Wed	Thur	Fri	Total
		H	X	X	
L6	7	8	9	10	5
13	14	15	ED16	♦17	4
H	21	22	23	24	4
L27	28	29	30	31	5
					18

February, 2025

Mon	Tues	Wed	Thur	Fri	Total
L3	4	5	6	7	5
L10	11	12	13	14	5
H	18	19	20	21	4
L24	25	26	27	♦28	4
					18

March, 2025

Mon	Tues	Wed	Thur	Fri	Total
H	4	5	6	7	4
L10	11	12	13	14	5
L17	18	19	20	21	5
L24	25	26	27	ER28	5
X					
					19

April, 2025

Mon	Tues	Wed	Thur	Fri	Total
	X	X	X	X	
L7	8	9	10	11	5
L14	15	16	17	X18	4
L21	22	23	24	25	5
L28	29	30			3
					17

May, 2025

Mon	Tues	Wed	Thur	Fri	Total
			1	♦2	1
L5	6	7	8	9	5
L12	13	14	15	16	5
L19	20	21	22	23	5
H	SE27	SE28	SEY29	E30	3
					19

June, 2025

Mon	Tues	Wed	Thur	Fri	Total
E2	E3	E4	E5	6	
9	10	11	12	13	
16	17	18	H	20	
23	24	25	26	27	
30					

First Day of Classes	August 14, 2024
Graduation	May 18, 2025
Last Day of Classes	May 29, 2025 (provided no emergency days are used)
SCHOOL HOLIDAYS/BREAKS	
Labor Day	September 2, 2024
Col./Indig. Peo. Day	October 14, 2024
Election Day	November 5, 2024
Thanksgiving Break	Nov. 20 thru Nov. 22, 2024
Winter Break	Dec. 23, 2024 thru Jan. 3, 2025
Christmas Day	December 25, 2024
New Year's Day	January 1, 2025
M.L. King's Birthday	January 20, 2025
President's Day	February 17, 2025
Casimir Pulaski Day	March 3, 2025
Spring Break	March 31 thru April 4, 2025
Non-Attendance Day	April 18, 2025
Memorial Day	May 26, 2025
Juneteenth	June 19, 2025
Parent/Teacher Conference Schedule:	
October 3, 2024	12:00 p.m. - 7:00 p.m.
*Students not in attendance.	

LEGEND:	
H	Legal School Holidays
♦	Institutes
X	Not in Attendance
{	School Begins
}	School Closes
L	Late Arrivals - Begin at 9:00 a.m.
PC	Parent/Teacher Conference
°	Teacher Work Day
*	End of Semester
ER	2:05 Dismissal
ED	1:40 Dismissal
SE	Semester Exams
E	Emergency/Non-Attendance
Y	Teacher Check-Out/Last School Day
!	Final Teacher Check-Out Day
^	State Testing - TBD (Make Up - TBD)

AP Exams:	May 5 thru May 16, 2025
First Semester Exams:	Dec. 18 thru Dec. 20, 2024
Second Semester Exams:	May 27 thru May 29, 2025
Note:	May 30 thru June 5, 2025 will be declared Special Holidays if not used for emergency days.

Actual Days in Attendance: 1st Semester: 86 ; 2nd Semester: 91; Institute Days: 4; Parent/Teacher Conference:1; Teacher Work Day:1; Emergency Days:5

TOTAL: 188

Adopted By Board of Education (date)

8. **School Recognition**

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

10. **Superintendent's Report**

11. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard* **221**

SCHOOL BOARD

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

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

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

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

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

LEGAL REF.:

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

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

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

Adopted: June 20, 2022

DuPage HSD 88

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

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

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

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

LEGAL REF.:

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

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

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

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

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

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

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

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

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

ADOPTED: November 15, 2021

DuPage HSD 88

12. Announcements:

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

Special Board of Education Meeting: Monday, April 27, 2023, 6:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

13. Closed Session Meeting

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

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

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

14. Reconvene To Open Meeting

15. Roll Call

16. Action Necessitated By Closed Session

A. Appointment of Athletic Director

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APPOINTMENT OF ATHLETIC DIRECTOR OF ADDISON TRAIL

We recommend the approval of Mr. Humberto Ayala as the Athletic Director for Addison Trail high school beginning the 2023-2024 school year. Humberto is the current Athletic Director at Lemman Middle School in West Chicago. Humberto went through a rigorous interview process that involved student-athletes, coaches, teachers, parents, Addison Youth Sports representatives, clerical members, and administration. The open position garnered much interest from local and state-wide candidates and many sitting athletic directors. Through the process, Humberto demonstrated his strong leadership ability, passion for academics, student-athletes, and the Addison community. Humberto's professionalism and advocacy for all students including those in most need of support fit in perfectly with the mission and vision of District 88. Humberto has been in the role of athletic director since 2011 and has demonstrated exceptional leadership during his tenure. He is the original co-founder of the Illinois Prairie Athletic Conference. He has initiated his district's membership in the Illinois Elementary School Association. He was also responsible for obtaining grants to help fund the athletic program at Lemman Middle School. Humberto has extensive experience as the tournament director for many sports including the IHSA state series. Humberto is also an advocate for increased student participation in athletics. He increased participation in wrestling by 275% at his school. Beyond wrestling, he was also responsible for successfully adding girls' soccer and flag football as competitive sports to the athletic program.

Humberto started his career at Lemman Middle School as a physical education teacher and has experience teaching English as a Second Language and Latinos in Action. He has also been a Health Teacher at Waubensee Community College and was the head wrestling coach and assistant football coach at West Chicago High School for four years.

Humberto received his Bachelor of Arts in Physical Education from William Penn University where he was a varsity letter winner in wrestling. He received his Master of Arts in Teaching from Aurora University in 2008 and a second Master of Arts in Coaching and Athletic Administration from Concordia University- Irvine in May 2020.

It is recommended that the board approve the appointment of Humberto Ayala as Athletic Director at Addison Trail High School, effective July 1, 2023, with a base salary of \$120,000, Board Paid TRS Pension of \$13,284. Board Paid Medical Insurance is \$28,542.48 and a Board Paid Life Insurance policy is valued at approximately \$239.40 for a total compensation package of \$162,065.88

SUGGESTED MOTION

Move that the Board of Education approve the appointment of Mr. Humberto Ayala as Athletic Director of Addison Trail High School, as presented.

17. Adjournment

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

District 88 Strategic Plan

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

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

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

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

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