

**Board of Education  
Board Meeting**

Monday, April 24, 2023  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:30 PM

**AGENDA**

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

## **88's BEST**

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

Attached you will find information about Alexander Georgis from Addison Trail and Mary Brennan from Willowbrook, the April 24, 2023 honorees.

# DISTRICT 88'S BEST

## Alexander Georgis

It is our distinct honor to recommend for District 88's Best, a young man who daily shows what it means to be a Blazer – Alexander Georgis. Throughout his four years at ATHS, Alex has proven to be a great role model for his peers and has spent his high school career balancing all of it with a positive attitude and a contagious Blazer spirit that has had a lasting effect on his teachers and classmates.

Alex grew up in Addison and attended Stone Elementary and Indian Trail. He described his transition to high school as “smooth” indicating that he was able to get involved in extracurricular activities over time.

When asked...What words of advice would you give to incoming 9th-graders? His response was “I would tell them to develop good study habits by studying over time instead of cramming before a test. I also believe it is important to get involved in extracurricular activities but to manage your time and put schoolwork first.” As for advice on time management, Alex shared “I study the material I get daily so that I am prepared for tests as they come without having to study extra leading up to tests. I also try to reflect on the day in order to understand how I do on a daily basis and what to expect going forward.”

Most of Alex's time is dedicated to the National Honor Society, Key Club, Student Council Board, Future Medical Professionals Club, and Link Crew. Out of school, Alex coaches youth basketball, volunteers in an emergency room, and works as an optometric technician. Additionally, Alex is an Illinois State Scholar, Advanced Placement Scholar with Distinction, and Science Student of the Semester, and has been on the Honor Roll every semester. Alex's favorite high school memories include spending time with friends and playing sports in PE.

Alex plans on attending Benedictine University and majoring in biology. He is proud to have received direct admission to the Chicago College of Optometry at Midwestern University where he looks forward to attending after his undergraduate tenure.

Alex also shared that first and foremost, his family, friends, and teachers are all major influences in his success through their continuous support.

Mr. Lyons, social studies teacher and Department Chair stated “I have been fortunate to teach Alex over the last 2 years in both AP U.S. History & AP U.S. Government & Politics. Alex is as gifted of a student that I have come across in 23 years of teaching. As his academic performance suggests, Alex has demonstrated the ability to achieve at high levels throughout his high school career. His GPA, SAT score & AP scores reflect this. What a lot of people do not see is the work that Alex puts into his classes. He is a grinder and is always prepared for class & fully immerses himself on a daily basis in class. He is, without a doubt, truly deserving of the honor of being named "D88's Best". Congrats Alex!”

Ms. Erwin, science teacher, shared “From day one of AP Biology, Alex impressed me with his curiosity and commitment to academic excellence. He takes full ownership of his learning and consistently goes above and beyond the expectations for any given assignment. His ability to communicate complex ideas is outstanding. His quiet leadership and dedication to everything he tries will ensure a bright future in his chosen field of optometry. Congratulations, Alex!”

Social studies teacher, Ms.Magnavite, stated “I was fortunate to have had Alex as a student in my AP European History class during the 2020-2021 school year. Although our year was impacted by the pandemic and online instruction, Alex's academic prowess and dedication to his responsibilities as a student never faltered. He completed each and every assignment with a level of detail and critical thought that I've rarely seen from a student in my 27-year teaching career. His writing was superb and I frequently used his essays as exemplary responses then and I continue to share them with my current students. His work ethic was not only an inspiration on his classmates, but having him as a student made me push myself to try to excel further as an educator.”

Shane Cole, school counselor, shared “Alex is an academic. He has participated in the toughest classes and found success in every class. He is a thinker and never seems to get rattled or caught off guard. He is as smooth and cool as the underside of a pillow. Greatness awaits him.”

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

# DISTRICT 88'S BEST

## Mary (Molly) Brennan

The Senior Class of 2023 is nearing the end of their high school career and will be celebrated for multiple accomplishments. A member of that class who has excelled in countless areas is Mary (Molly) Brennan. She credits the support of her family and peers for the success she has achieved, while her teachers and peers credit Molly herself for her contributions and commitment to others. As a result of her continued demonstration of her Warrior Pride and dedication to success, Molly has earned the recognition of being named as one of DuPage High School District 88's Best.

Molly's abilities and talents are evident throughout Willowbrook High School.

Mr. Matt Clapper, social studies teacher, begins, "Molly is an exemplary student, and an even better human being. She truly epitomizes everything that a *Willowbrook Warrior* should strive to be. Her work ethic, initiative, and determination to succeed are second to none. She radiates positive energy and makes invaluable contributions to the classroom environment every day. She is genuine, passionate, caring, and accepting of everyone. I am sincerely honored to have been her teacher and I can't wait to see all the amazing things she will accomplish in her incredibly bright future."

Learning Services teacher and soccer coach Ms. Mary Doro, adds, "Molly is a leader on and off the soccer field. She strives to make her teammates and the program better. Her leadership and positive attitude is noticed by all, and helps create an inclusive environment. She is very deserving of this award!"

Mr. Scott Forcash & Ms. Lourdes Pina, school counselors and New Beginnings Mentors, state, "We have had the privilege of working with Molly as part of our New Beginnings program. Molly was an NB Leader in the classroom her junior year and joined our leadership board for her senior year. We are lucky to work with such great students like Molly. We are so glad she applied for our leadership board, because her contributions were invaluable. Molly is honest, reliable, has a great sense of humor and makes her peers feel welcome and supported. She was a leader amongst leaders on our board and is extremely deserving of this recognition. We will miss having Molly at our meetings next year. Congrats Molly!"

Career and Technical Education Department Head, Mary Barney, includes, "Molly is an outstanding student and person in all aspects of her life. She found great success in Online Consumer Management and remote and in person learning in both Dual Credit Public Speaking & Technology and Honors Business Law. Molly overcame any difficulty she had with google classroom, blackboard, nucleus, zoom, email, Microsoft PowerPoint and Word, VLN, and any other software she was tasked with, as well as the content in both honors and dual credit to achieve not only great success in these classes, but also to help her classmates during our online warrior time sessions and in class, especially during our awesome mock trial! Molly greatly deserves this award and any other accolades D88 can offer her!"

Mr. Chuck Sheridan, social studies teacher, adds, "Molly is such a fantastic person to have in the classroom - always inquisitive, always engaged, and always a great contributor to classroom discussions. More importantly, she's just a

great person; I love chatting with her in the halls, love her sarcastic sense of humor, and her positivity is infectious. She's also incredibly kind, and is so deserving of this recognition!"

Director of Deans and head Girls Soccer coach, Julio DelReal, states, "Molly is a leader on and off the field. She was selected as a captain for the 2023 season in large part because of her leadership. Molly is extremely competitive and always works hard to put herself and her team in the best position for success. She is also a powerful motivator for her teammates to join her in working hard and improving every day. Off the field Molly is an excellent communicator with her peers and her coaches. She always has the right temperament at the right time to keep everyone moving forward together.

Molly has also proven that academics are her highest priority. She has accomplished this while competing in soccer, and also tennis, orchestra, theater crew, Econ Challenge, Scholastic Bowl, and New Beginnings. Outside of school she is a part of her church choir. Her academic achievements have earned her places in World Language Honor Society, Music Honor Society, Civitas (Social Studies Honor Society), Math Honor Society, and National English Honor Society."

Mr. Eddie De La Cruz, physical education teacher and head Girls Tennis coach, says, "It is my pleasure to say a few words about Molly Brennan. Our leader and captain of the varsity girls tennis team each of the last two seasons. I have had the pleasure of coaching Molly on varsity for the last three years being our top singles player. Molly carries that special "It" factor that you can't teach or coach. The respect of achieving one's goals while being true to yourself is what makes Molly an unbelievable person. I never had the privilege of having Molly in class, but many of her teachers praise how outstanding she is. Molly is a true role model to younger adults and provides them with a positive influence. Molly was on the All-Conference and All-Academic teams each of the last two years. She is just as good of an athlete and player when it comes to soccer. I will miss her stories of waking up early around 5am to go on multiple mile runs just to gain that edge. The biggest smile I have ever seen from Molly was when she and Mr. Clapper won the player/faculty tournament this past fall. Those are the memories I want to have as a coach for a player. The dedication and desire to be the best person she can be is unmatched. Congratulations Molly!"

Pete Montgomery, social studies teacher and soccer coach, adds, "I've never had Molly in class, but she was selected as a captain for the varsity girls soccer team this season. Molly was selected because she leads by example, but does so much more. Molly will always be the hardest worker on the field. She is an excellent communicator with both adults and her peers. She has the wonderful skill of knowing exactly how to respond to any situation. Sometimes it may be tough love, sometimes nurturing and supportive. Her humanity and interpersonal skills are just as amazing as her academic skills."

Science teacher John Fouser includes, "Molly is a very conscientious student who is prepared every day. She asks good questions and contributes to class discussions. She is thoughtful and reflective about her work. Her work is high quality and she is invested in doing her best."

Ms. Carrie Skala, math teacher, adds, "Molly is an awesome addition to any class. She is always willing to participate and be a participant in every activity/discussion. She has an excellent work ethic. Currently, Molly is enrolled in two AP math classes. Not many students take on this challenge and she is succeeding in both. Congrats! Molly is well deserving of this award."

Dr. James Kedvesh, science teacher, includes, "I first met Molly as her junior-year physics teacher. Over the course of the year, Molly demonstrated an outstanding ability to apply the content learned in her various mathematics courses to the practical problems presented in her physics course. Molly's ability to process and synthesize information quickly and completely is remarkable. And although she has stated that she is not likely to pursue a degree in science or

mathematics, she has a gift for both. As the year progressed, Molly's interests in philosophy, political science, and law became more and more apparent. Her interests in these other topics made sense with how Molly practiced her math and science – she seemed to be telling stories and practicing science in a narrative manner. Molly learned concepts as they relate to each other instead of discrete facts independent of each other. Molly's approach to solving problems was often different from her classmates, and occasionally from my "standard" solutions as well. Molly combined ideas from different science courses, integrated mathematical concepts seamlessly and approached problems through a holistic lens. She was able to see the main ideas present in problems (conservation laws, interactions between and among objects, and through an analysis of systems and surrounding) and use those as a starting point. Furthermore, Molly was able to solve problems requiring a mathematical solution just as easily as she could write a paragraph response. Molly's written responses utilized these main ideas and distilled them into clear and concise arguments which were supported by the appropriate science concepts. Molly's extraordinary ability to quickly connect ideas from multiple content areas and across multiple years of learning are attributes that will serve her well in post-secondary school, graduate school, and as a life-long learner. It was genuinely fun to see a student think and learn in the way that Molly does.

Best wishes and good luck next year. We're all very excited to see what the future holds for you."

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

Beyond the classroom, Molly is active in multiple activities and leadership and mentoring roles throughout Willowbrook High School. She is a member of our Orchestra and regularly performs as part of our quartet ensemble groups at events. Molly also serves as the Construction Crew Head for our Theater productions. She is a four-year member of our Girls Tennis and Soccer Teams, serving as captain of each. Molly is a New Beginnings Mentor, assisting 9<sup>th</sup> grade students in the transition to Willowbrook High School and is an active member of the Principal Student Leadership Team. She competes in Scholastic Bowl and Econ Challenge and sings in the church choir.

Molly plans to attend the University of Illinois at Urbana-Champaign and will study Economics.

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

5. **Petitions and Hearings** It is the practice of this Board of Education to provide a place on<sup>9</sup> 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](http://www.dupage88.net/BoardMeetingCard)*

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

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

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

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

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

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

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

REVISED: 11.18.2019

## **8:30 Visitors to and Conduct on School Property**

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

#### Convicted Child Sex Offender

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

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

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

#### Exclusive Bargaining Representative Agent

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

#### Enforcement

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

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

#### Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

## **6. Motion To Establish Consent Agenda**

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

A. List of Bills 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

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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		<u>\$ 5,223,800.34</u>

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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		<u>\$ 518,903.82</u>

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Debt Service Fund (30)

Check No. 567353		\$ 2,000.00
Total Debt Services Fund	17	<u>\$ 2,000.00</u>

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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
	<b>Total Transportation Fund</b>		<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
	<b>Total IMR Fund</b>		<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
	<b>Total Activity Fund</b>		<u>\$ 90,611.47</u>
*****			
<b>GRAND TOTAL CHECKS AND TRANSFERS</b>			<b>\$ 6,338,199.91</b>

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

<b>1000BULBS.COM (53736)</b>			<b>\$361.77</b>
03-22-2023 Regular - Check #: 567446			\$361.77
SUPPLIES WB MAINTENANCE	O & M Fund		\$361.77
<b>A&amp;A HYDRAULIC &amp; EQUIPMENT (58856)</b>			<b>\$186.93</b>
03-07-2023 Regular - Check #: 567206			\$186.93
R&M AT I&T	Education Fund		\$186.93
<b>A&amp;M PRODUCTS CO (58596)</b>			<b>\$49.20</b>
03-15-2023 Regular - Check #: 567287			\$49.20
SUPPLIES WB MUSIC	Education Fund		\$49.20
<b>AB PRODUCTION ASSOCIATES (56720)</b>			<b>\$1,000.00</b>
03-01-2023 Regular - Check #: 5559			\$1,000.00
THEATER DRAMA	Activity Fund		\$1,000.00
<b>ACACIA ACADEMY (42126)</b>			<b>\$11,852.28</b>
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
<b>ACCESS ONE INC. (55660)</b>			<b>\$3,548.55</b>
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
<b>ADA BADMINTON &amp; TENNIS (45886)</b>			<b>\$1,574.00</b>
03-07-2023 Regular - Check #: 567207			\$1,574.00
SUPPLIES WB PE	Education Fund		\$1,076.00
SUPPLIES AT PE	Education Fund		\$498.00
<b>ADDISON TRAIL HS PETTY CASH (58501)</b>			<b>\$597.37</b>
03-15-2023 Regular - Check #: 567379			\$597.37
SUPPLIES AT PRIN OFF	19 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
<b>ADDISON TRAIL MUSIC BOOSTERS (17863)</b>		<b>\$210.00</b>
03-15-2023 Regular - Check #: 5591		\$210.00
MUSIC/BAND	Activity Fund	\$210.00
<b>ADRIENNE LORAL BONI BANKS (58867)</b>		<b>\$140.00</b>
03-22-2023 Regular - Check #: 567447		\$140.00
PUR SVC WB ATH	Education Fund	\$140.00
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>		<b>\$30,493.67</b>
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
<b>AHW LLC (49602)</b>		<b>\$1,613.66</b>
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
<b>ALARM DETECTION SYSTEMS INC (21664)</b>		<b>\$898.23</b>
03-15-2023 Regular - Check #: 567288		\$898.23
PUR SVC AT MAINTENANCE	O & M Fund	\$898.23
<b>ALBERTSON COMPANIES (49303)</b>		<b>\$1,589.38</b>
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	
<b>ALBOUM TRANSLATION SERVICES (54149)</b>			<b>\$4,996.88</b>
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	
<b>ALEJANDRO GUZMAN (58824)</b>			<b>\$400.00</b>
03-01-2023 Regular - Check #: V3001045			\$400.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
<b>ALENA U EDWARDS (58175)</b>			<b>\$357.50</b>
03-01-2023 Regular - Check #: V3001043			\$357.50
SUPPLIES CENT SUPPORT SER	Education Fund	\$357.50	
<b>ALEXANDER J HOLOD (53355)</b>			<b>\$1,033.01</b>
03-01-2023 Regular - Check #: V4000703			\$1,033.01
THEATER DRAMA	Activity Fund	\$777.78	
THEATER DRAMA	Activity Fund	\$255.23	
<b>ALEXANDER STOMBRES (56294)</b>			<b>\$500.00</b>
03-01-2023 Regular - Check #: V4000707			\$500.00
THEATER DRAMA	Activity Fund	\$500.00	
<b>ALEXIAN BROTHERS (41025)</b>			<b>\$1,080.00</b>
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	
<b>ALLAN E RENDAK (57697)</b>			<b>\$950.00</b>
03-01-2023 Regular - Check #: V3001052			\$950.00
SUPPLIES WB PRIN OFF	Education Fund	\$50.00	
PUR SVC MUSIC	Education Fund	\$900.00	
<b>ALPHAGRAPHS AURORA #492 (58782)</b>			<b>\$299.44</b>
03-01-2023 Regular - Check #: 5560			\$299.44
THEATER DRAMA	Activity Fund	\$299.44	
<b>ALTA LANGUAGE SERVICES INC (58584)</b>			<b>\$1,496.00</b>

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

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**AMANDA MCGREAL (58860) \$125.00**

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

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**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

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**AMAZON CAPITAL SERVICES (58120) \$14,950.53**

03-01-2023 Void - Check #: 567100		\$0.00
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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	
<b>03-01-2023 Regular - Check #: 5561</b>			<b>\$907.10</b>
INT'L DANCE CLUB	Activity Fund	\$762.14	
THEATER DRAMA	Activity Fund	\$144.96	
<b>03-07-2023 Regular - Check #: 567209</b>			<b>\$457.77</b>
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	
<b>03-07-2023 Regular - Check #: 5579</b>			<b>\$76.93</b>
AT RESERVE ACTIVITY	Activity Fund	\$76.93	
<b>03-07-2023 Regular - Check #: 5580</b>			<b>\$69.21</b>
THEATER DRAMA	Activity Fund	\$69.21	
<b>03-15-2023 Regular - Check #: 567291</b>			<b>\$5,893.34</b>
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	
<b>03-22-2023 Regular - Check #: 567450</b>			<b>\$1,122.79</b>

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
<b>AMERICAN GLASS SERVICES, INC. (55518)</b>		<b>\$1,100.00</b>
03-01-2023 Regular - Check #: 567102		\$1,100.00
NON-CAP AT PRINCIPAL	Education Fund	\$1,100.00
<b>AMERITAS (52853)</b>		<b>\$238.00</b>
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
<b>AMY C WELTIN (58054)</b>		<b>\$600.00</b>
03-15-2023 Regular - Check #: V3001098		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
<b>AMY E FERRARO (41761)</b>		<b>\$597.88</b>
03-15-2023 Regular - Check #: V3001077		\$597.88
TUITION REIMBURSEMENT	Education Fund	\$597.88
<b>AMY E PESCHKE (53875)</b>		<b>\$192.00</b>
03-15-2023 Regular - Check #: V4000724		\$192.00

SILVER KEY CLUB	Activity Fund	\$192.00	
<b>AMY LYNNE NOWAK (40590)</b>			<b>\$981.56</b>
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	
<b>ANNA LOUISE MCSWEENEY (49126)</b>			<b>\$219.00</b>
03-01-2023 Regular - Check #: V4000705			\$219.00
THEATER DRAMA	Activity Fund	\$219.00	
<b>ANTHONY V BELTRANO (53490)</b>			<b>\$383.36</b>
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	
<b>APPLIED CONTROLS LLC (57375)</b>			<b>\$1,115.00</b>
03-01-2023 Regular - Check #: 567103			\$1,115.00
PUR SVC DO MAINTENANCE	O & M Fund	\$1,115.00	
<b>AQUALAB WATER TREATMENT INC (57789)</b>			<b>\$2,355.30</b>
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	
<b>ART CONNECT ED (58757)</b>			<b>\$120.00</b>
03-15-2023 Regular - Check #: 567293			\$120.00
SUPPLIES AT ART	Education Fund	\$120.00	
<b>AT&amp;T (18491)</b>			<b>\$5,916.15</b>
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	
<b>AURELIO'S PIZZA (46041)</b>			<b>\$282.00</b>
03-22-2023 Regular - Check #: 567451			\$282.00
PUR SVC BOE OTHER	Education Fund	\$147.00	
PUR SVC BOE OTHER	Education Fund	\$135.00	

<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$1,636.75</b>
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
<b>AXA EQUITABLE (7986)</b>			<b>\$41,852.16</b>
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
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$1,116.00</b>
03-01-2023	Regular - Check #: 567104		\$1,116.00
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,116.00
<b>AYESHA Q RIZVI (56795)</b>			<b>\$291.90</b>
03-15-2023	Regular - Check #: V3001092		\$291.90
	P.S.IMP INST TITLE II	Education Fund	\$291.90
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$496.48</b>
03-07-2023	Regular - Check #: 567210		\$496.48
	SUPPLIES CARL PERKINS	Education Fund	\$17.28
	SUPPLIES CARL PERKINS	Education Fund	\$479.20
<b>BADMINTON WAREHOUSE (50978)</b>			<b>\$1,650.00</b>
03-01-2023	Regular - Check #: 567105		\$1,650.00
	SUPPLIES AT ATH	Education Fund	\$1,650.00
<b>BARNES AND NOBLE (27835)</b>			<b>\$282.74</b>
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
<b>BELLA EMBROIDERY (58854)</b>			<b>\$6,548.37</b>
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
<b>BEST BUDDIES ILLINOIS (45181)</b>			<b>\$380.00</b>
03-01-2023	Regular - Check #: 5562	26	\$380.00
	BEST BUDDIES CLUB	Activity Fund	\$350.00

BEST BUDDIES CLUB	Activity Fund	\$30.00	
<b>BETTER BASEBALL INC (58828)</b>			<b>\$254.95</b>
03-22-2023 Regular - Check #: 5616			\$254.95
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$254.95	
<b>BFG SUPPLY COMPANY (48682)</b>			<b>\$324.91</b>
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	
<b>BLICK ART MATERIALS LLC (7044)</b>			<b>\$1,834.01</b>
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

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**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

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**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

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**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	
<b>BRISEIDA NOYOLA (58793)</b>			<b>\$660.00</b>
03-01-2023 Regular - Check #: V3001051			\$660.00
TUITION REIMBURSEMENT	Education Fund	\$330.00	
TUITION REIMBURSEMENT	Education Fund	\$330.00	
<b>BROOK CATERING COMPANY (55795)</b>			<b>\$214.75</b>
03-01-2023 Regular - Check #: 567107			\$214.75
SUPPLIES WB PRIN OFF	Education Fund	\$214.75	
<b>BSN SPORTS LLC (3284)</b>			<b>\$1,692.14</b>
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	
<b>BURRIS EQUIPMENT CO. (2343)</b>			<b>\$869.75</b>
03-01-2023 Regular - Check #: 567109			\$869.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$437.22	
SUPPLIES AT MAINTENANCE	O & M Fund	\$432.53	
<b>BUSINESS PROFESSIONALS OF AMERICA (16381)</b>			<b>\$965.00</b>
03-15-2023 Regular - Check #: 567382			\$250.00
VOC STUDENT TRAVEL	Education Fund	\$250.00	
03-22-2023 Regular - Check #: 567516	29		\$715.00
VOC STUDENT TRAVEL	Education Fund	\$715.00	
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$3,729.14</b>

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	
<b>C.O.R.E. ACADEMY (54810)</b>			<b>\$5,046.84</b>
03-07-2023 Regular - Check #: 567250			\$5,046.84
SPED PRIVATE TUITION ATHS	Education Fund	\$5,046.84	
<b>CABLES FOR LESS LLC (52434)</b>			<b>\$418.09</b>
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	
<b>CAMELOT THERAPEUTIC SCHOOLS LLC (40802)</b>			<b>\$8,741.14</b>
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	
<b>CAMPUS SOLUTIONS (53511)</b>			<b>\$2,892.60</b>
03-15-2023 Regular - Check #: 567297			\$2,892.60
SUPPLIES WB PRIN OFF	Education Fund	\$2,892.60	
<b>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$4,419.36</b>
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	
<b>CAPITAL ONE TRADE CREDIT (55899)</b>			<b>\$449.09</b>
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	
<b>CARLYN LLOYD (52580)</b>			<b>\$375.00</b>
03-15-2023 Regular - Check #: 567298			\$375.00
PUR SVC MUSIC	Education Fund	\$375.00	
<b>CAROLINA BIOLOGICAL SUPPLY CO. (240)</b>			<b>\$399.92</b>
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	
<b>CARYN SCIMECA (46583)</b>			<b>\$155.52</b>
03-01-2023 Regular - Check #: V3001055			\$155.52
OTHER LOCAL REVENUE	Education Fund	\$155.52	
<b>CASSIDY TIRE (14669)</b>			<b>\$233.44</b>
03-22-2023 Regular - Check #: 567455			\$233.44
SUPPLIES AT MAINTENANCE	O & M Fund	\$233.44	
<b>CASTLE PRINTECH (53306)</b>			<b>\$643.00</b>
03-15-2023 Regular - Check #: 567300			\$643.00
DUPLICATING AT PRIN OFF	Education Fund	\$643.00	
<b>CDW GOVERNMENT, INC. (15858)</b>			<b>\$4,050.87</b>
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	
<b>CENGAGE LEARNING INC (50937)</b>			<b>\$2,982.00</b>
03-22-2023 Regular - Check #: 567456			\$2,982.00
SUPPLIES WB BOOKSTORE	Education Fund	\$2,982.00	
<b>CENTURY SPRINGS (47088)</b>			<b>\$177.23</b>
03-01-2023 Regular - Check #: 567112	31		\$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	
<b>CERAMIC SUPPLY (52412)</b>			<b>\$1,635.00</b>
03-01-2023 Regular - Check #: 567113			\$1,635.00
SUPPLIES WB ART	Education Fund	\$1,635.00	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$92,575.07</b>
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	
<b>CHICAGO TRIBUNE (2107)</b>			<b>\$95.20</b>
03-01-2023 Regular - Check #: 567114			\$95.20
PERIODICALS WB LIBRARY	Education Fund	\$95.20	
<b>CHICAGO VOYAGERS (52377)</b>			<b>\$2,450.00</b>
03-15-2023 Regular - Check #: 567303			\$2,450.00
P.S. INST SVC IDEA B	Education Fund	\$2,450.00	
<b>CHLOE DEVENS (58026)</b>			<b>\$385.00</b>
03-22-2023 Regular - Check #: 567458			\$385.00
PUR SVC WB ATH	Education Fund	\$385.00	
<b>CHRISTOPHER D DUNK (52087)</b>			<b>\$527.88</b>
03-22-2023 Regular - Check #: V3001105			\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88	
<b>CLIA LABORATORY PROGRAM (58446)</b>			<b>\$360.00</b>
03-01-2023 Regular - Check #: 567115			\$360.00
SUPPLIES WB HEALTH SVC	Education Fund	\$180.00	
SUPPLIES AT HEALTH SVC	Education Fund	\$180.00	
<b>CLIC (48382)</b>			<b>\$1,800.00</b>
03-01-2023 Regular - Check #: 567116	32		\$1,800.00
PS BOE INS LIABILITY PREM	Education Fund	\$1,800.00	

<b>COLEEN M BRECHIN (42762)</b>			<b>\$283.22</b>
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
<b>COLLEGE BOARD (49243)</b>			<b>\$17,982.20</b>
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
<b>COLLEGE BOARD (57925)</b>			<b>\$300.00</b>
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
<b>COLLEGE OF DUPAGE (15817)</b>			<b>\$4,140.00</b>
03-15-2023	Regular - Check #: 567305		\$4,140.00
	RENTAL AT ATHLETICS	Education Fund	\$4,140.00
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$759.00</b>
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
<b>COLLINSVILLE HIGH SCHOOL (58851)</b>			<b>\$75.00</b>
03-01-2023	Regular - Check #: 5565		\$75.00
	STUDENT COUNCIL	Activity Fund	\$75.00
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$286.04</b>
03-07-2023	Regular - Check #: 567251		\$286.04
	EDUCATION FUND	Education Fund	\$286.04
<b>COMED (1285)</b>			<b>\$24.14</b>
03-07-2023	Regular - Check #: 567252		\$24.14
	ELECTRICITY DO	O & M Fund	\$24.14
<b>COMMERCIAL PEST MANAGEMENT INC (47495)</b>			<b>\$380.00</b>
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	
<b>COMMUNICATIONS DIRECT INC (20364)</b>			<b>\$3,417.00</b>
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	
<b>COMPREHENSIVE CLINICAL SVC (51433)</b>			<b>\$2,150.00</b>
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	
<b>CONANT HIGH SCHOOL (1835)</b>			<b>\$625.00</b>
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	
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$10,988.84</b>
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	
<b>CORWIN PRESS INC (15582)</b>			<b>\$20,000.00</b>
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	34		\$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	
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$224,385.01</b>
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	
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$60,114.67</b>
03-01-2023 Regular - Check #: 567187	35		\$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	
<b>03-07-2023 Regular - Check #: 567255</b>			<b>\$423.82</b>
FIELD TRIPS WB SP ED	Transportation Fund	\$303.87	
FIELD TRIPS WB HOST	Transportation Fund	\$119.95	
<b>03-15-2023 Regular - Check #: 567387</b>			<b>\$20,268.07</b>
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	
<b>03-22-2023 Regular - Check #: 567520</b>			<b>\$15,324.41</b>
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	
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$1,920.17</b>
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	
<b>COURTNEY E VALA (51568)</b>			<b>\$568.88</b>
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	
<b>CURTIS TATE (52978)</b>			<b>\$404.91</b>
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	
<b>CUSTOM BINDERY (45930)</b>			<b>\$1,523.15</b>
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	

<b>DAILY HERALD (9987)</b>			<b>\$75.34</b>
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)
<b>DANIEL D KRAUSE (46581)</b>			<b>\$2,653.12</b>
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
<b>DANIEL FERNANDEZ (55800)</b>			<b>\$58.98</b>
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
<b>DANIELA M ARIANO (47880)</b>			<b>\$124.90</b>
03-22-2023	Regular - Check #: V3001100		\$124.90
	SUPPLIES CENT SUPPORT SER	Education Fund	\$124.90
<b>DANIELLE BRINK (53771)</b>			<b>\$67.98</b>
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
<b>DAOES/TECHNOLOGY (29208)</b>			<b>\$1,650.00</b>
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	
<b>DAVID M SHEPHERD (57956)</b>			<b>\$1,120.00</b>
03-22-2023 Regular - Check #: 567464			\$1,120.00
PUR SVC WB ATH	Education Fund	\$1,120.00	
<b>DEBRA J MUHLENA (50745)</b>			<b>\$247.50</b>
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	
<b>DECKER EQUIPMENT (51493)</b>			<b>\$465.98</b>
03-01-2023 Regular - Check #: 567122			\$465.98
SUPPLIES AT MAINTENANCE	O & M Fund	\$465.98	
<b>DESTINATION ATHLETE OF COOK/DUPAGE (58123)</b>			<b>\$2,036.00</b>
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	
<b>DEVON HARRIS (58439)</b>			<b>\$500.00</b>
03-15-2023 Regular - Check #: V4000719			\$500.00
PERKS & POSSIBILITIES	Activity Fund	\$500.00	
<b>DIANA E SANCHEZ (58850)</b>			<b>\$1,200.00</b>
03-01-2023 Regular - Check #: 567123			\$1,200.00
P.S. PSYCH IDEA B	Education Fund	\$1,200.00	
<b>DICK POND ATHLETICS, INC. (49292)</b>			<b>\$363.25</b>
03-15-2023 Regular - Check #: 567312			\$363.25
SUPPLIES AT ATH	Education Fund	\$363.25	
<b>DIRECT ENERGY BUSINESS (58253)</b>			<b>\$55,776.91</b>
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	
<b>DIRECTV (53560)</b>			<b>\$168.99</b>
03-22-2023 Regular - Check #: 567522	39		\$168.99

MEDIA SERVICE	O & M Fund	\$168.99	
<b>DISTRICT OFFICE PETTY CASH (58503)</b>			<b>\$275.04</b>
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	
<b>DOMINIC LORANN (58870)</b>			<b>\$735.00</b>
03-22-2023 Regular - Check #: 567465			\$735.00
PUR SVC WB ATH	Education Fund	\$735.00	
<b>DOWNERS GROVE HIGH SCHOOL (26484)</b>			<b>\$350.00</b>
03-01-2023 Regular - Check #: 567191			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
<b>DOWNERS GROVE SOUTH H. S. (16206)</b>			<b>\$50.00</b>
03-15-2023 Regular - Check #: 567390			\$50.00
PUR SVC AT ATH	Education Fund	\$50.00	
<b>DUPAGE DIST #88 COUNCIL (58712)</b>			<b>\$1,111.57</b>
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	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$68.00</b>
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	
<b>DUPAGE REGIONAL OFFICE (10824)</b>			<b>\$52,523.00</b>
03-01-2023 Regular - Check #: 567124			\$528.00
CONSTRUCT SVC-ARP	O & M Fund	\$528.00	
03-07-2023 Regular - Check #: 567256			\$22,700.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$14,300.00	

TUITION-OTHR IN STATE-GOV	Education Fund	\$8,400.00	
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	
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>			<b>\$205.20</b>
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	
<b>DUPAGE WATER CONDITIONING (49535)</b>			<b>\$242.00</b>
03-01-2023 Regular - Check #: 567125			\$242.00
R&M WB HOST	Education Fund	\$242.00	
<b>DYNAMISM, INC. (56691)</b>			<b>\$499.55</b>
03-15-2023 Regular - Check #: 567315			\$499.55
SUPPLIES C&T ED IMP GRANT	Education Fund	\$499.55	
<b>EDUARDO DELACRUZ (44863)</b>			<b>\$120.00</b>
03-01-2023 Regular - Check #: V4000701			\$120.00
WB ATH RES ACT 2014	Activity Fund	\$120.00	
<b>EDUCATION UNFILTERED (58834)</b>			<b>\$300.00</b>
03-15-2023 Regular - Check #: 567316			\$300.00
PS SERV ADMIN	Education Fund	\$300.00	
<b>EDUCATIONAL ADVOCACY AND CONSULTING (58165)</b>			<b>\$1,312.50</b>
03-15-2023 Regular - Check #: 567317			\$1,312.50
P.S. INST SVC IDEA B	Education Fund	\$1,312.50	
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$678,023.74</b>
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
<b>EDVOTEK (46160)</b>		<b>\$396.27</b>
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
<b>EDYBURN CORPORATION (47491)</b>		<b>\$5,629.50</b>
03-07-2023 Regular - Check #: 567216		\$5,629.50
SUPPLIES WB BOOKSTORE	Education Fund	\$5,629.50
<b>ELK GROVE HIGH SCHOOL (1851)</b>		<b>\$550.00</b>
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
<b>ELMHURST SCHOOL DIST 205 (646)</b>		<b>\$948.00</b>
03-01-2023 Regular - Check #: 567126		\$948.00
RENTAL AT ATHLETICS	Education Fund	\$948.00
<b>EMBARK BEHAVIORAL HEALTH (58708)</b>		<b>\$13,484.44</b>
03-15-2023 Regular - Check #: 567393		\$13,484.44
SPED PRIVATE TUITION WBHS	Education Fund	\$13,484.44
<b>ENCOMPASS SUPPLY (57587)</b>		<b>\$373.96</b>
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
<b>ERIC J NORBERG (49717)</b>		<b>\$5,564.16</b>
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	42	\$1,745.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,745.00
<b>F.W. KLINE INC (57036)</b>		<b>\$53.60</b>

03-22-2023 Regular - Check #: 567468			\$53.60
PUR SVC WB MAINTENANCE	O & M Fund		\$53.60
<b>FEECE OIL COMPANY (1328)</b>			<b>\$23,940.34</b>
03-15-2023 Regular - Check #: 567320			\$23,940.34
REG TRANSPORTATION SUPPLY	Transportation Fund		\$23,940.34
<b>FERNEY RAMIREZ (58452)</b>			<b>\$2,440.00</b>
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	
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$1,093.08</b>
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
<b>FOREST PRINTING (52462)</b>		<b>\$1,043.95</b>
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
<b>FRANCZEK (51822)</b>		<b>\$396.50</b>
03-01-2023 Regular - Check #: 567129		\$396.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$396.50
<b>FREE AP LLC (57701)</b>		<b>\$670.00</b>
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
<b>G&amp;M CUSTOM EMBROIDERY LLC (58696)</b>		<b>\$57.00</b>
03-15-2023 Regular - Check #: 5598		\$57.00
INT'L DANCE CLUB	Activity Fund	\$57.00
<b>GALIC DISBURSING COMPANY (25119)</b>		<b>\$1,760.00</b>
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
<b>GENEVIEVE CORKERY (58869)</b>		<b>\$665.00</b>
03-22-2023 Regular - Check #: 567471		\$665.00
PUR SVC WB ATH	Education Fund	\$665.00
<b>GERMANIA SEED CO. (1538)</b>		<b>\$993.42</b>
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	
<b>GFS (51484)</b>			<b>\$180.16</b>
03-07-2023 Regular - Check #: 567217			\$180.16
SUPPLIES WB FAM CONS	Education Fund	\$169.88	
SUPPLIES WB FAM CONS	Education Fund	\$10.28	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$12,535.88</b>
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	
<b>GLENBARD EAST HIGH SCHOOL (1855)</b>			<b>\$175.00</b>
03-15-2023 Regular - Check #: 567394			\$175.00
PUR SVC AT ATH	Education Fund	\$175.00	
<b>GLENBARD NORTH HIGH SCHOOL (1838)</b>			<b>\$350.00</b>
03-15-2023 Regular - Check #: 567395			\$350.00
PUR SVC AT ATH	Education Fund	\$50.00	
PUR SVC AT ATH	Education Fund	\$300.00	
<b>GLENBARD SOUTH HIGH SCHOOL (1546)</b>			<b>\$350.00</b>
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	
<b>GLENBARD WEST HIGH SCHOOL (1551)</b>			<b>\$400.00</b>
03-22-2023 Regular - Check #: 567524			\$400.00
PUR SVC AT ATH	Education Fund	\$200.00	
PUR SVC AT ATH	Education Fund	\$200.00	
<b>GLOBAL INDUSTRIAL (49984)</b>			<b>\$244.99</b>
03-22-2023 Regular - Check #: 567472	45		\$244.99
CAFETERIA OPERATIONS AT	O & M Fund	\$244.99	
<b>GOPHER SPORT (17760)</b>			<b>\$2,798.94</b>

03-15-2023 Regular - Check #: 567323		\$2,798.94
SUPPLIES AT PE	Education Fund	\$2,798.94
<b>GRAINGER, INC. (5777)</b>		<b>\$5,190.32</b>
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
<b>GRAYBAR ELECTRIC COMPANY, INC. (18472)</b>		<b>\$1,250.00</b>
03-15-2023 Regular - Check #: 567325		\$1,250.00
PUR SVC AT MAINTENANCE	O & M Fund	\$1,250.00
<b>GREAT LAKES APPAREL, INC. (12772)</b>		<b>\$4,358.50</b>
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
<b>GREAT LAKES COCA-COLA (55489)</b>		<b>\$1,684.75</b>
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
<b>GUIDING LIGHT AUTISM ACADEMY (58475)</b>		<b>\$14,629.24</b>
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	
<b>HEATER SPORTS (58827)</b>			<b>\$249.96</b>
03-01-2023 Regular - Check #: 567131			\$249.96
SUPPLIES WB ATHLETICS	Education Fund	\$249.96	
<b>HILTON ORINGTON (53928)</b>			<b>\$1,947.66</b>
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	
<b>HIMES, PETRARCA &amp; FESTER ATTORNEYS (58451)</b>			<b>\$660.00</b>
03-22-2023 Regular - Check #: 567474			\$660.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$660.00	
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>			<b>\$156.39</b>
03-15-2023 Regular - Check #: 567326			\$156.39
SUPPLIES AT PRIN OFF	Education Fund	\$156.39	
<b>HINSDALE CENTRAL HIGH SCHOOL (1846)</b>			<b>\$325.00</b>
03-22-2023 Regular - Check #: 567525			\$325.00
PUR SVC AT ATH	Education Fund	\$175.00	
PUR SVC AT ATH	Education Fund	\$150.00	
<b>HINSDALE SOUTH HS ATHLETICS (43427)</b>			<b>\$100.00</b>
03-15-2023 Regular - Check #: 567401			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$1,988.92</b>
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	
<b>HORACE MANN INSURANCE CO. (773)</b>			<b>\$100.00</b>

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
<b>IACAC (51632)</b>			<b>\$40.00</b>
03-15-2023 Regular - Check #: 567402			\$40.00
SUPPLIES AT GUIDANCE	Education Fund		\$40.00
<b>IASC (58132)</b>			<b>\$75.00</b>
03-15-2023 Regular - Check #: 5602			\$75.00
STUDENT COUNCIL	Activity Fund		\$75.00
<b>IHSA (13852)</b>			<b>\$8,320.20</b>
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
<b>IL DIRECTORS OF STUDENT ACTIVITIES (58754)</b>			<b>\$250.00</b>
03-01-2023 Regular - Check #: 567195			\$250.00
P.S.IMP INST TITLE II	Education Fund		\$250.00
<b>ILLINOIS DECA (44522)</b>			<b>\$2,733.00</b>
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
<b>ILLINOIS HOLOCAUST MUSEUM (52090)</b>			<b>\$792.00</b>
03-15-2023 Regular - Check #: 567329			\$792.00
SUPPLIES AT SOC STUDIES	Education Fund		\$792.00
<b>INFRARED ROOFING TECHNOLOGIES (57294)</b>			<b>\$2,750.00</b>
03-07-2023 Regular - Check #: 567219			\$2,750.00
PUR SVC WB MAINTENANCE	O & M Fund		\$2,750.00
<b>INSIGHT PUBLIC SECTOR (55160)</b>			<b>\$312.00</b>
03-15-2023 Regular - Check #: 567330			\$312.00
DIST TECH MATERIALS	Education Fund		\$192.50
DIST TECH MATERIALS	Education Fund		\$119.50
<b>INSTITUTE FOR THERAPY (47367)</b>			<b>\$2,875.00</b>
03-07-2023 Regular - Check #: 567220			\$2,875.00
PS IDEA THERAPY SERVICES	48 Education Fund		\$1,875.00
PS IDEA THERAPY SERVICES	Education Fund		\$1,000.00

<b>INTERSTATE ALL BATTERY CENTER (54456)</b>			<b>\$589.80</b>
03-01-2023 Regular - Check #: 567132			\$589.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$589.80	
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$1,901.89</b>
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			\$233.74
	49		
SUPPLIES WB MUSIC	Education Fund	\$167.75	
SUPPLIES WB MUSIC	Education Fund	\$65.99	

<b>JACK M ANDREWS (56053)</b>			<b>\$160.80</b>
03-22-2023	Regular - Check #: V3001099		\$160.80
	SUPPLIES AT PRIN OFF	Education Fund	\$160.80
<b>JAMES A STOMBRES (58050)</b>			<b>\$375.00</b>
03-01-2023	Regular - Check #: 5571		\$375.00
	THEATER DRAMA	Activity Fund	\$375.00
<b>JAMES E ZIEBKA (49885)</b>			<b>\$849.08</b>
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
<b>JASON M BUGAJSKY (50758)</b>			<b>\$318.79</b>
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
<b>JASON'S DELI (57069)</b>			<b>\$196.51</b>
03-01-2023	Regular - Check #: 567134		\$196.51
	PUR SVC BOE OTHER	Education Fund	\$196.51
<b>JEFFREY D LASCHINSKI (26838)</b>			<b>\$9,344.66</b>
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
<b>JEFFREY NELLESEN (53912)</b>			<b>\$600.00</b>
03-22-2023	Regular - Check #: V3001110		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$1,003.09</b>
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	
<b>03-07-2023 Regular - Check #: V3001062</b>			<b>\$511.69</b>
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	
<b>03-15-2023 Regular - Check #: V3001085</b>			<b>\$231.95</b>
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	
<b>03-22-2023 Regular - Check #: V3001108</b>			<b>\$73.96</b>
SUPPLIES C&T ED IMP GRANT	Education Fund	\$73.96	
<b>JESSICA CLARK (55025)</b>			<b>\$122.50</b>
<b>03-15-2023 Regular - Check #: V4000718</b>			<b>\$122.50</b>
ATTRIBUTE	Activity Fund	\$122.50	
<b>JESSICA SOKOLOWSKI (53077)</b>			<b>\$1,158.56</b>
<b>03-15-2023 Regular - Check #: V3001094</b>			<b>\$218.56</b>
SUPPLIES AT PRIN OFF	Education Fund	\$218.56	
<b>03-22-2023 Regular - Check #: V3001116</b>			<b>\$940.00</b>
TUITION REIMBURSEMENT	Education Fund	\$940.00	
<b>JIBRIL H JONES (58789)</b>			<b>\$1,200.00</b>
<b>03-15-2023 Regular - Check #: V3001083</b>			<b>\$1,200.00</b>
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	51 Education Fund	\$600.00	
<b>JOAQUIN STEPHENSON (58554)</b>			<b>\$1,000.00</b>

03-07-2023 Regular - Check #: 567221		\$1,000.00
PS SERV ADMIN	Education Fund	\$1,000.00
<b>JOHN DEANGELO (58868)</b>		<b>\$175.00</b>
03-22-2023 Regular - Check #: 567476		\$175.00
PUR SVC WB ATH	Education Fund	\$175.00
<b>JOHN K EPPLE (29232)</b>		<b>\$4,792.64</b>
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
<b>JOHN R FOUSER (49804)</b>		<b>\$2,400.00</b>
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
<b>JOSEPH ACADEMY (51445)</b>		<b>\$3,885.69</b>
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
<b>JOSEPH PEARSON (58853)</b>		<b>\$107.89</b>
03-07-2023 Regular - Check #: 5582		\$107.89
RESERVE ACTIVITY FUND	Activity Fund	\$107.89
<b>JOSTENS INC. (28090)</b>		<b>\$17,132.73</b>
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
<b>JULIA CICERO (58866)</b>		<b>\$140.00</b>
03-22-2023 Regular - Check #: 567477	52	\$140.00
PUR SVC WB ATH	Education Fund	\$140.00

<b>JULIO DEL REAL (51465)</b>			<b>\$901.18</b>
03-15-2023	Regular - Check #: V3001074		\$901.18
	SUPPLIES ESL DIRECTOR	Education Fund	\$901.18
<b>KAREN PIERROPOULOS (53974)</b>			<b>\$343.20</b>
03-15-2023	Regular - Check #: V4000725		\$343.20
	CLASS OF 2025-AT	Activity Fund	\$343.20
<b>KARYN C WOLCOTT (29286)</b>			<b>\$50.00</b>
03-01-2023	Regular - Check #: V3001058		\$50.00
	SUPPLIES WB PRIN OFF	Education Fund	\$50.00
<b>KATHERINE LIPOWSKI (53099)</b>			<b>\$106.90</b>
03-01-2023	Regular - Check #: V3001049		\$106.90
	SUPPLIES WB READING	Education Fund	\$106.90
<b>KATRINA S ANDERSON (58231)</b>			<b>\$277.50</b>
03-07-2023	Regular - Check #: V3001060		\$277.50
	SUPPLIES WB BUS ED	Education Fund	\$277.50
<b>KELLY E MCGOVERN (58228)</b>			<b>\$960.70</b>
03-15-2023	Regular - Check #: V3001087		\$960.70
	TUITION REIMBURSEMENT	Education Fund	\$960.70
<b>KELLY HARRINGTON (55417)</b>			<b>\$642.82</b>
03-15-2023	Regular - Check #: V3001079		\$642.82
	SUPPLIES WB SCIENCE	Education Fund	\$642.82
<b>KEN WOODY'S SPORTS &amp; MORE (58863)</b>			<b>\$302.00</b>
03-15-2023	Regular - Check #: 5603		\$302.00
	WB ATH RES ACT 2014	Activity Fund	\$302.00
<b>KLIMT INC (57937)</b>			<b>\$76.86</b>
03-01-2023	Regular - Check #: 5572		\$76.86
	THEATER DRAMA	Activity Fund	\$76.86
<b>KNOWLES TEACHER INITIATIVE (58871)</b>			<b>\$50.00</b>
03-22-2023	Regular - Check #: 567478		\$50.00
	P.S.IMP INST TITLE II	Education Fund	\$50.00
<b>KONICA MINOLTA BUSINESS (55237)</b>			<b>\$831.00</b>
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	53 Education Fund	\$420.00
	DUPLICATING WB PRIN OFF	Education Fund	\$61.00

<b>LAKE PARK HIGH SCHOOL (1840)</b>			<b>\$925.00</b>
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
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>			<b>\$77.12</b>
03-01-2023	Regular - Check #: 567137		\$77.12
	SUPPLIES WB ENGLISH	Education Fund	\$77.12
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>			<b>\$1,020.00</b>
03-15-2023	Regular - Check #: 567407		\$1,020.00
	REFUSE DISPOSAL WB OPER	O & M Fund	\$1,020.00
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>			<b>\$515.00</b>
03-01-2023	Regular - Check #: 567138		\$515.00
	WB TI ASSESS PS	Education Fund	\$257.50
	AT TI ASSESS PS	Education Fund	\$257.50
<b>LAUREN LISA DAWN MUELLER (58498)</b>			<b>\$107.98</b>
03-22-2023	Regular - Check #: V4000733		\$107.98
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$107.98
<b>LAWSON PRODUCTS, INC. (1125)</b>			<b>\$1,060.95</b>
03-15-2023	Regular - Check #: 567333		\$1,060.95
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,060.95
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$127.79</b>
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
<b>LEVONNE M CESCOLINI-BOYER (16576)</b>			<b>\$2,087.71</b>
03-01-2023	Regular - Check #: V4000699	54	\$1,994.80
	THEATER DRAMA	Activity Fund	\$1,994.80

03-07-2023 Regular - Check #: V4000711			\$92.91
THEATER DRAMA	Activity Fund		\$92.91
<b>LEYDEN HIGH SCHOOL (49820)</b>			<b>\$871.70</b>
03-22-2023 Regular - Check #: 567480			\$871.70
AT SCHOOL CHOICE TRANS	Transportation Fund		\$800.80
AT SCHOOL CHOICE TRANS	Transportation Fund		\$70.90
<b>LEYDEN HIGH SCHOOL (1379)</b>			<b>\$350.00</b>
03-15-2023 Regular - Check #: 567408			\$350.00
PUR SVC AT ATH	Education Fund		\$350.00
<b>LIJA MARZEC (51688)</b>			<b>\$229.44</b>
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
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$9,414.84</b>
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
<b>LINCOLN-WAY EAST HIGH SCHOOL (54978)</b>			<b>\$375.00</b>
03-22-2023 Regular - Check #: 567531			\$375.00
PUR SVC AT ATH	Education Fund		\$375.00
<b>LINDA B RADTKE (41270)</b>			<b>\$330.00</b>
03-22-2023 Regular - Check #: V3001112			\$330.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$330.00
<b>LINDEN OAKS TUTORING SERVICES (53238)</b>			<b>\$1,405.34</b>
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
<b>LISA WOLF (56867)</b>			<b>\$300.00</b>

03-22-2023 Regular - Check #: 567481			\$300.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$300.00
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$6,927.84</b>
03-15-2023 Regular - Check #: 567409			\$6,927.84
SPED PRIVATE TUITION ATHS	Education Fund		\$6,927.84
<b>LOGSDON OFFICE SUPPLY (6899)</b>			<b>\$1,203.10</b>
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
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$97.68</b>
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
<b>LORA BOENNE KALKA (51821)</b>			<b>\$55.20</b>
03-22-2023 Regular - Check #: 567482			\$55.20
PUR SVC AT ATH	Education Fund		\$55.20
<b>LYONS TOWNSHIP H.S. (1292)</b>			<b>\$500.00</b>
03-22-2023 Regular - Check #: 567532			\$500.00
PUR SVC AT ATH	Education Fund		\$300.00
PUR SVC AT ATH	Education Fund		\$200.00
<b>MACGILL &amp; CO (16090)</b>			<b>\$426.31</b>
03-15-2023 Regular - Check #: 567378			\$426.31
SUPPLIES AT HEALTH SVC	Education Fund		\$426.31
<b>MARC ANDERSON (58848)</b>			<b>\$500.00</b>
03-07-2023 Regular - Check #: 567225			\$500.00
PS SERV ADMIN	Education Fund		\$500.00
<b>MARIA L DI NOVO (58419)</b>			<b>\$600.00</b>

03-01-2023 Regular - Check #: V3001042			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
<b>MARIA N LOUIS (58822)</b>			<b>\$35.00</b>
03-07-2023 Regular - Check #: V3001063			\$35.00
SUPPLIES AT MATH	Education Fund		\$35.00
<b>MARIA OPLAWSKI (55755)</b>			<b>\$283.01</b>
03-07-2023 Regular - Check #: V3001065			\$283.01
SUPPLIES WB PRIN OFF	Education Fund		\$283.01
<b>MARIA R PEREZ (58823)</b>			<b>\$940.00</b>
03-22-2023 Regular - Check #: V3001111			\$940.00
TUITION REIMBURSEMENT	Education Fund		\$940.00
<b>MARIANJOY REHAB HOSPITAL (44502)</b>			<b>\$1,420.00</b>
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
<b>MARINA KALIC (56874)</b>			<b>\$405.00</b>
03-22-2023 Regular - Check #: V3001106			\$405.00
TUITION REIMBURSEMENT	Education Fund		\$405.00
<b>MARIO'S DELI (14650)</b>			<b>\$132.94</b>
03-22-2023 Regular - Check #: 5620			\$132.94
ORCHESIS	Activity Fund		\$132.94
<b>MARK CHORAZYCZEWSKI (23124)</b>			<b>\$691.98</b>
03-15-2023 Regular - Check #: V4000717			\$691.98
MUSIC-TRAVEL/TRIPS	Activity Fund		\$691.98
<b>MARKLUND (25087)</b>			<b>\$16,576.74</b>
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
<b>MARY E DORO (57448)</b>			<b>\$600.00</b>
03-22-2023 Regular - Check #: V3001104			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
<b>MASON MANINT (58861)</b>			<b>\$125.00</b>
03-07-2023 Regular - Check #: 5584			\$125.00
THEATER DRAMA	57 Activity Fund		\$125.00
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$2,140.00</b>

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	
<b>MCMMASTER CARR SUPPLY CO. (1034)</b>			<b>\$1,406.27</b>
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	
<b>MENARDS (18748)</b>			<b>\$4,960.20</b>
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	
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$13,431.60</b>
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	
<b>MENTA ACADEMY MIDWAY AND SPORTS (58477)</b>			<b>\$7,971.12</b>
03-07-2023 Regular - Check #: 567263			\$7,971.12
SPED PRIVATE TUITION WBHS	Education Fund	\$7,971.12	
<b>MENTA ACADEMY OAK PARK (55792)</b>			<b>\$4,228.38</b>
03-07-2023 Regular - Check #: 567264			\$4,228.38
SPED PRIVATE TUITION WBHS	Education Fund	\$4,228.38	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
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	
<b>MFAC, LLC (55124)</b>			<b>\$2,040.00</b>
	58		
03-22-2023 Regular - Check #: 567485			\$2,040.00

SUPPLIES WB ATHLETICS	Education Fund	\$2,040.00	
<b>MICHAEL A ROSENGRANT (57807)</b>			<b>\$825.80</b>
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	
<b>MICHAEL ANTHONY'S (51156)</b>			<b>\$400.50</b>
03-22-2023 Regular - Check #: 567486			\$400.50
SUPPLIES WB PRIN OFF	Education Fund	\$400.50	
<b>MICHAEL D KENNEDY (50209)</b>			<b>\$275.23</b>
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	
<b>MICHAEL G WARREN (47649)</b>			<b>\$5,218.57</b>
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	
<b>MICHAEL THOMPSON (58526)</b>			<b>\$300.00</b>
03-15-2023 Regular - Check #: 567340			\$300.00
PUR SVC MUSIC	Education Fund	\$300.00	
<b>MICHAELS STORES INC &amp; SUBS (58753)</b>			<b>\$362.98</b>
03-15-2023 Regular - Check #: 567341			\$362.98
SUPPLIES CARL PERKINS	Education Fund	\$362.98	
<b>MIDWEST RESTAURANT EQUIPMENT (2857)</b>			<b>\$206.00</b>
03-01-2023 Regular - Check #: 5574			\$206.00

PERKS & POSSIBILITIES	Activity Fund	\$206.00	
<b>MORTON HIGH SCHOOL (4427)</b>			<b>\$480.00</b>
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	
<b>MUSIC AND ARTS (49128)</b>			<b>\$825.72</b>
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	
<b>NAPERVILLE CENTRAL HIGH SCHOOL (18880)</b>			<b>\$325.00</b>
03-15-2023 Regular - Check #: 567413			\$325.00
P.S.IMP INST TITLE II	Education Fund	\$325.00	
<b>NARDI'S PIZZA (17950)</b>			<b>\$4,367.00</b>
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	
<b>NASSP (1083)</b>			<b>\$250.00</b>
03-22-2023 Regular - Check #: 567488			\$250.00
SUPPLIES WB PRIN OFF	Education Fund	\$250.00	

<b>NATIONAL PRODUCTS &amp; FACILITY SERV (57046)</b>			<b>\$2,190.00</b>
03-22-2023	Regular - Check #: 567489		\$2,190.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,190.00
<b>NAVIGATE WELLNESS LLC (58440)</b>			<b>\$159.60</b>
03-01-2023	Regular - Check #: 5577		\$159.60
	DIST WELLNESS INITIATIVE	Activity Fund	\$159.60
<b>NAVIGATE360 LLC (58112)</b>			<b>\$11,100.00</b>
03-22-2023	Regular - Check #: 567490		\$11,100.00
	ARP PROF DEVELOP PS	Education Fund	\$11,100.00
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$656.00</b>
03-07-2023	Regular - Check #: 567265		\$656.00
	EDUCATION FUND	Education Fund	\$656.00
<b>NEURORESTORATIVE IL (58849)</b>			<b>\$24,179.50</b>
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
<b>NEVIEN SHAABNEH (58859)</b>			<b>\$1,500.00</b>
03-07-2023	Regular - Check #: 567228		\$1,500.00
	PS SERV ADMIN	Education Fund	\$1,500.00
<b>NEWPORT TRUST COMPANY FBO PLAN (56733)</b>			<b>\$10,599.00</b>
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
<b>NEXT WAVE AUTOMATION (57207)</b>			<b>\$515.10</b>
03-01-2023	Regular - Check #: 567146		\$515.10
	R&M AT I&T	Education Fund	\$515.10
<b>NICHOLAS A HILDRETH (51283)</b>			<b>\$569.87</b>
03-15-2023	Regular - Check #: V3001081		\$569.87
	NON VOC STUDENT TRAVEL	Education Fund	\$569.87
<b>NICOR GAS (1284)</b>			<b>\$5,123.76</b>
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

<b>NILAY WOODBURY (55888)</b>			<b>\$64.19</b>
03-01-2023 Regular - Check #: V3001059			\$64.19
STAFF TRAVEL OTH CENT SUP	Education Fund		\$64.19
<b>NOAH RECORD (53262)</b>			<b>\$2,250.00</b>
03-07-2023 Regular - Check #: 5586			\$2,250.00
THEATER DRAMA	Activity Fund		\$2,250.00
<b>NORTHERN ILLINOIS SCHOOL PRESS ASOC (58807)</b>			<b>\$48.00</b>
03-01-2023 Regular - Check #: 567200			\$48.00
SUPPLIES AT ENGLISH	Education Fund		\$48.00
<b>NOTRE DAME HIGH SCHOOL (21647)</b>			<b>\$275.00</b>
03-15-2023 Regular - Check #: 567415			\$275.00
PUR SVC AT ATH	Education Fund		\$275.00
<b>O'REILLY AUTO PARTS (53951)</b>			<b>\$286.71</b>
03-15-2023 Regular - Check #: 567347			\$286.71
SUPPLIES AT MAINTENANCE	O & M Fund		\$286.71
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$555.00</b>
03-15-2023 Regular - Check #: 567344			\$555.00
PUR SVC WB MAINTENANCE	O & M Fund		\$555.00
<b>ODP BUSINESS SOLUTIONS LLC (26410)</b>			<b>\$611.61</b>
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
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>			<b>\$15,845.36</b>
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	62 Education Fund		\$8,854.76
<b>OPTIMA PLUMBING SUPPLY LLC (53160)</b>			<b>\$152.40</b>

03-07-2023 Regular - Check #: 567229		\$152.40
SUPPLIES DO MAINTENANCE	O & M Fund	\$152.40
<b>ORIENTAL TRADING CO., INC. (11064)</b>		<b>\$120.95</b>
03-01-2023 Regular - Check #: 567148		\$120.95
SUPPLIES AT PRIN OFF	Education Fund	\$71.88
SUPPLIES AT PRIN OFF	Education Fund	\$49.07
<b>OVERDRIVE EDUCATION (56569)</b>		<b>\$50.82</b>
03-22-2023 Regular - Check #: 567494		\$50.82
BOOKS WB LIBRARY	Education Fund	\$25.41
BOOKS AT LIBRARY	Education Fund	\$25.41
<b>PACIFIC LIFE (43739)</b>		<b>\$3,810.00</b>
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
<b>PADDOCK PUBLICATIONS, INC. (12849)</b>		<b>\$42.00</b>
03-15-2023 Regular - Check #: 567348		\$42.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00
<b>PARAGON MICRO INC. (56086)</b>		<b>\$5,390.19</b>
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
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>		<b>\$3,950.82</b>
03-07-2023 Regular - Check #: 567266		\$3,950.82
SPED PRIVATE TUITION WBHS	Education Fund	\$3,950.82
<b>PASCO SCIENTIFIC (5825)</b>		<b>\$113.00</b>
03-01-2023 Regular - Check #: 567149		\$113.00
SUPPLIES WB SCIENCE	Education Fund	\$113.00
<b>PEPSI-COLA (1234)</b>		<b>\$553.17</b>
03-15-2023 Regular - Check #: 567417		\$553.17
SUPPLIES - BOE	Education Fund	\$553.17
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>		<b>\$1,471.79</b>
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
<b>PETER MAKRINSKI (52642)</b>		<b>\$78.95</b>
03-01-2023 Regular - Check #: V4000704		\$78.95
CLASSIFIED MEDICAL REIMB	Activity Fund	\$78.95
<b>PETRARCA, GLEASON, BOYLE&amp; IZZO LLC (51652)</b>		<b>\$7,425.00</b>
03-22-2023 Regular - Check #: 567496		\$7,425.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$7,425.00
<b>PINNACLE TOWERS LLC (40974)</b>		<b>\$23,967.46</b>
03-15-2023 Regular - Check #: 567350		\$23,967.46
PUR SVC TRANSPORTATION	Transportation Fund	\$23,967.46
<b>PIONEER MANUFACTURING COMPANY (53914)</b>		<b>\$4,821.53</b>
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
<b>PIT STOP (57403)</b>		<b>\$642.85</b>
03-15-2023 Regular - Check #: 567351		\$642.85
RENTAL WB ATHLETICS	Education Fund	\$642.85
<b>PITNEY BOWES (849)</b>		<b>\$1,950.99</b>
03-15-2023 Regular - Check #: 567418		\$1,950.99
PUR SVC POSTAGE - AT	Education Fund	\$1,950.99
<b>PLAINFIELD CSD 202 (54063)</b>		<b>\$500.00</b>

03-15-2023 Regular - Check #: 567352		\$500.00
P.S.COM SVCS TITLE II	Education Fund	\$500.00
<b>PMA SECURITIES, INC. (55034)</b>		<b>\$2,000.00</b>
03-15-2023 Regular - Check #: 567353		\$2,000.00
PURCHASE SERVICES-BONDS	Debt Service Fund	\$2,000.00
<b>PORTIA B RANSOM (57502)</b>		<b>\$2,776.72</b>
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
<b>PRESTO (58865)</b>		<b>\$2,025.00</b>
03-15-2023 Regular - Check #: 5605		\$2,025.00
CONCESSIONS	Activity Fund	\$2,025.00
<b>PROSPECT HIGH SCHOOL (45525)</b>		<b>\$250.00</b>
03-22-2023 Regular - Check #: 567534		\$250.00
PUR SVC AT ATH	Education Fund	\$250.00
<b>PROTOLIGHT INC. (52442)</b>		<b>\$1,311.60</b>
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
<b>PYROTECHNIQ, INC. (57415)</b>		<b>\$3,000.00</b>
03-22-2023 Regular - Check #: 567498		\$3,000.00
PROM-AT STUDENT ACTIVITY	Education Fund	\$3,000.00
<b>QUADIENT LEASING USA INC (58116)</b>		<b>\$2,155.38</b>
03-01-2023 Regular - Check #: 567202		\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38
<b>R &amp; M SPECIALTIES LTD (7569)</b>		<b>\$1,031.25</b>
03-15-2023 Regular - Check #: 5606		\$1,031.25
CLASS OF 2023-AT	Activity Fund	\$1,031.25
<b>RACHEL KAROS (53378)</b>		<b>\$4,422.60</b>

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
<b>RAMROD DISTRIBUTORS (14417)</b>			<b>\$535.53</b>
03-15-2023 Regular - Check #: 567354			\$535.53
SUPPLIES WB MAINTENANCE	O & M Fund		\$375.21
SUPPLIES AT MAINTENANCE	O & M Fund		\$160.32
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$58.49</b>
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
<b>REAVIS HIGH SCHOOL (21645)</b>			<b>\$895.00</b>
03-01-2023 Regular - Check #: 567152			\$895.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$895.00
<b>REBECCA L VOGT (58425)</b>			<b>\$825.00</b>
03-15-2023 Regular - Check #: V3001096			\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
<b>REGINA M WATHIER (29278)</b>			<b>\$5,000.00</b>
03-22-2023 Regular - Check #: V3001118			\$5,000.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$5,000.00
<b>REINDERS INC (51443)</b>			<b>\$583.60</b>
03-15-2023 Regular - Check #: 567356			\$583.60
SUPPLIES AT MAINTENANCE	O & M Fund		\$583.60
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$5,112.33</b>
03-07-2023 Regular - Check #: 567267			\$5,112.33
LIFE INSURANCE/LTD	Education Fund		\$4,962.21
LIFE INSURANCE/LTD	Education Fund		\$150.12
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$3,162.75</b>
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

<b>RICOH USA, INC. (54304)</b>			<b>\$11,910.99</b>
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
<b>ROBBINS SCHWARTZ (56056)</b>			<b>\$2,550.75</b>
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
<b>ROBERT J SCHADER (49972)</b>			<b>\$1,419.78</b>
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
<b>ROLLING MEADOWS HIGH SCHOOL (3478)</b>			<b>\$565.00</b>
03-22-2023	Regular - Check #: 567535		\$565.00
	PUR SVC AT ATH	Education Fund	\$300.00
	PUR SVC AT ATH	Education Fund	\$265.00
<b>ROSEANN JANUSZ (53037)</b>			<b>\$274.54</b>
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
<b>ROTARY CLUB OF VILLA PARK (859)</b>			<b>\$811.75</b>
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
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$2,484.21</b>

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	
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>			<b>\$341.75</b>
03-22-2023 Regular - Check #: 567505			\$341.75
SUPPLIES WB EDUC PATHWAYS	Education Fund	\$341.75	
<b>S.E.A.L. SOUTH, INC. (51205)</b>			<b>\$18,749.94</b>
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	
<b>SAM'S CLUB (50251)</b>			<b>\$0.00</b>
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)	
<b>SANTO SPORT STORE (444)</b>			<b>\$2,815.56</b>
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	
<b>SARA C LANGHAM (57978)</b>			<b>\$240.00</b>
03-22-2023 Regular - Check #: 567506			\$240.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$240.00	
<b>SARA L CORKERY (54434)</b>			<b>\$1,818.81</b>
03-01-2023 Regular - Check #: 5566			\$1,818.81
DRAMA	Activity Fund	\$1,818.81	
<b>SASED (853)</b>			<b>\$17,688.99</b>
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	
<b>SCHAUMBURG HIGH SCHOOL (1839)</b>			<b>\$575.00</b>
03-15-2023 Regular - Check #: 567422	69		\$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	
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$1,852.88</b>
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	
<b>SCHOOL OUTFITTERS (50470)</b>			<b>\$765.20</b>
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	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$2,112.11</b>
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	
<b>SELECT PHYSICAL THERAPY (58716)</b>			<b>\$42,500.00</b>
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	
<b>SERGIO NUNEZ (47787)</b>			<b>\$1,078.40</b>
03-15-2023 Regular - Check #: V4000723			\$1,078.40
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,078.40	
<b>SERINOS DELI (58735)</b>			<b>\$516.52</b>
03-01-2023 Regular - Check #: 567165			\$402.64
SUPPLIES AT PRIN OFF	Education Fund	\$312.64	
SUPPLIES AT PRIN OFF	Education Fund	\$90.00	
03-07-2023 Regular - Check #: 567237			\$113.88
SUPPLIES EXEC ADMIN	Education Fund	\$113.88	
<b>SERVICE SANITATION, INC (46465)</b>			<b>\$591.94</b>

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
<b>SHANE E COLE (25620)</b>			<b>\$328.89</b>
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
<b>SHARON VENCHUS (58760)</b>			<b>\$18.66</b>
03-07-2023 Regular - Check #: V3001068			\$18.66
SUPPLIES AT READING LAB	Education Fund		\$18.66
<b>SHERWIN-WILLIAMS (53656)</b>			<b>\$611.06</b>
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
<b>SHOW ON THE ROAD PRODUCTIONS (58315)</b>			<b>\$900.00</b>
03-22-2023 Regular - Check #: 567537			\$900.00
PROM-WB STUDENT ACTIVITY	Education Fund		\$900.00
<b>SKILLSUSA ILLINOIS, INC (41072)</b>			<b>\$10.00</b>
03-15-2023 Regular - Check #: 5609			\$10.00
SKILLSUSA	Activity Fund		\$10.00
<b>SMI AWARDS LLC (52421)</b>			<b>\$750.33</b>
03-07-2023 Regular - Check #: 5588			\$750.33
HALL OF FAME	Activity Fund		\$750.33
<b>SODEXO (53310)</b>			<b>\$5,000.00</b>
03-22-2023 Regular - Check #: 567538			\$5,000.00
PROM-WB STUDENT ACTIVITY	Education Fund		\$5,000.00
<b>SONIA HERNANDEZ (54818)</b>			<b>\$99.90</b>
03-15-2023 Regular - Check #: V3001080			\$99.90
SUPPLIES AT PRIN OFF	Education Fund		\$99.90
<b>SONIA SHANKMAN ORTHOGENIC SCHOOL (58795)</b>			<b>\$7,058.80</b>
03-15-2023 Regular - Check #: 567425			\$7,058.80
SPED PRIVATE TUITION WBHS	Education Fund		\$7,058.80
<b>SOURCEONE EVENTS INC (58805)</b>			<b>\$2,924.00</b>
03-15-2023 Regular - Check #: 567367			\$2,924.00

R&M AT PRIN OFF	Education Fund	\$2,924.00	
<b>SOUTH SIDE CONTROL SUPPLY CO (12300)</b>			<b>\$38.10</b>
03-01-2023 Regular - Check #: 567167			\$38.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.10	
<b>SPANNUTH BOILER (1885)</b>			<b>\$3,940.00</b>
03-15-2023 Regular - Check #: 567368			\$3,940.00
PUR SVC WB MAINTENANCE	O & M Fund	\$3,940.00	
<b>SPARTAN(ID) (57841)</b>			<b>\$612.50</b>
03-15-2023 Regular - Check #: 5610			\$612.50
CLASS OF 2023-AT	Activity Fund	\$612.50	
<b>SPORT DECALS (49919)</b>			<b>\$1,974.76</b>
03-22-2023 Regular - Check #: 5621			\$1,974.76
WB ATH RES ACT 2014	Activity Fund	\$1,974.76	
<b>SRFAX (57531)</b>			<b>\$28.80</b>
03-01-2023 Regular - Check #: 567168			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
<b>STARDUST BOWL (44563)</b>			<b>\$2,266.25</b>
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	
<b>STEPHANIE E ENNIS (53716)</b>			<b>\$56.10</b>
03-07-2023 Regular - Check #: V4000713			\$56.10
CHILD DEVELOPMENT	Activity Fund	\$56.10	
<b>STEVEN R BRIDGES (53768)</b>			<b>\$568.96</b>
03-15-2023 Regular - Check #: V3001069			\$568.96
VOC STUDENT TRAVEL	Education Fund	\$568.96	
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$210.00</b>
03-01-2023 Regular - Check #: 567170			\$210.00
WB HOME & HOSP TUTORING	Education Fund	\$210.00	
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$120.00</b>
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	
<b>SUBURBAN TIRE AUTO CARE CTR (51861)</b>			<b>\$1,124.40</b>
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	
<b>SUPER DUPER INC. (58496)</b>			<b>\$373.34</b>
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	
<b>TEMPERATURE EQUIPMENT CORP (58340)</b>			<b>\$1,329.00</b>
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	
<b>TERESA KIKOS (56400)</b>			<b>\$95.40</b>
03-15-2023 Regular - Check #: V4000721			\$95.40
CLASSIFIED MEDICAL REIMB	Activity Fund	\$95.40	
<b>TERRACE SUPPLY (485)</b>			<b>\$340.90</b>
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	
<b>THE BAND MANS COMPANY (49806)</b>			<b>\$214.55</b>
03-15-2023 Regular - Check #: 5611			\$214.55
BAND ACTIVITY ACCOUNT	Activity Fund	\$214.55	
<b>THE CARLISLE (42745)</b>			<b>\$5,953.22</b>
03-15-2023 Regular - Check #: 5612			\$5,953.22
HALL OF FAME	73 Activity Fund	\$5,953.22	
<b>THE CHICAGO POETRY CENTER (58858)</b>			<b>\$3,500.00</b>

03-07-2023 Regular - Check #: 567240			\$3,500.00
PS SERV ADMIN	Education Fund		\$3,500.00
<b>THE LIBRARY STORE, INC. (19973)</b>			<b>\$196.75</b>
03-01-2023 Regular - Check #: 567172			\$196.75
SUPPLIES WB LIBRARY	Education Fund		\$196.75
<b>THE LOCKER SHOP (55897)</b>			<b>\$575.00</b>
03-15-2023 Regular - Check #: 5613			\$575.00
MUSIC/CHOIR	Activity Fund		\$575.00
<b>THE OMNI GROUP (55154)</b>			<b>\$79.50</b>
03-15-2023 Regular - Check #: 567426			\$79.50
EDUCATION FUND	Education Fund		\$79.50
<b>THE WRITING REVOLUTION INC (58840)</b>			<b>\$1,800.00</b>
03-01-2023 Regular - Check #: 567173			\$1,800.00
P.S.IMP INST TITLE II	Education Fund		\$1,800.00
<b>THILLENS, INC (56787)</b>			<b>\$432.52</b>
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
<b>THOMSON REUTERS WEST (58182)</b>			<b>\$2,183.34</b>
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
<b>TIER 1 EDUCATIONAL CONSULTING FIRM (58565)</b>			<b>\$3,000.00</b>
03-07-2023 Regular - Check #: 567241			\$3,000.00
PS SERV ADMIN	Education Fund		\$3,000.00
<b>TOLEDO PHYSICAL ED SUPPLY (51670)</b>			<b>\$336.15</b>
03-07-2023 Regular - Check #: 567242			\$336.15
SUPPLIES WB PE	Education Fund		\$336.15
<b>TOP DRIVER ACQUISITION LLC (58855)</b>			<b>\$475.00</b>
03-01-2023 Regular - Check #: 567204			\$475.00
SPED PRIVATE TUITION ATHS	Education Fund		\$475.00
<b>TRACY E ROBERTSON (58852)</b>			<b>\$489.99</b>
03-01-2023 Regular - Check #: 567175		74	\$489.99
SUPPLIES AT GUIDANCE	Education Fund		\$489.99

<b>TRI-ANGLE SCREEN PRINT (21856)</b>			<b>\$891.00</b>
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
<b>TROPHIES BY GEORGE (17960)</b>			<b>\$1,240.65</b>
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
<b>TROPI-QUATICS PET CENTRE (54828)</b>			<b>\$91.72</b>
03-15-2023	Regular - Check #: 567373		\$91.72
	SUPPLIES WB SCIENCE	Education Fund	\$91.72
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$349.86</b>
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
<b>TYLER TECHNOLOGIES INC (58569)</b>			<b>\$1,520.00</b>
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
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$17,090.00</b>
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
<b>UNICEF USA (51880)</b>			<b>\$712.00</b>
03-07-2023	Regular - Check #: 5589		\$712.00
	NATIONAL HONOR SOCIETY	Activity Fund	\$712.00
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$263.76</b>
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	
<b>VALLEY ATHLETICS (58763)</b>			<b>\$2,285.71</b>
03-22-2023 Regular - Check #: 5623			\$2,285.71
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,285.71	
<b>VANGUARD ENERGY SERVICES (49184)</b>			<b>\$18,300.91</b>
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	
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$5,014.00</b>
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	
<b>VEX ROBOTICS, INC. (55916)</b>			<b>\$510.52</b>
03-07-2023 Regular - Check #: 567243			\$510.52
SUPPLIES CARL PERKINS	Education Fund	\$510.52	
<b>VICTOR WISNER III (43123)</b>			<b>\$4,213.62</b>
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	
<b>VICTORY BADMINTON INC (58162)</b>			<b>\$600.00</b>
03-15-2023 Regular - Check #: 567375			\$600.00
SUPPLIES WB ATHLETICS	Education Fund	\$600.00	
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,769.24</b>
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	
<b>VILLAGE OF ADDISON (136)</b>			<b>\$12,283.09</b>
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	
<b>VILLAGE OF ADDISON (58538)</b>			<b>\$155.00</b>
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	
<b>VILLAGE OF ADDISON (51444)</b>			<b>\$80.00</b>
03-22-2023 Regular - Check #: 567512			\$80.00
PUR SVC DO OPERATION	O & M Fund	\$80.00	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$21,672.77</b>
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	
<b>VINTAGE KING AUDIO INC (58445)</b>			<b>\$2,416.17</b>
03-07-2023 Regular - Check #: 567245			\$2,416.17
NON-CAP WB PRINCIPAL	Education Fund	\$2,416.17	
<b>WAREHOUSE DIRECT INC (47538)</b>			<b>\$1,317.19</b>
03-07-2023 Regular - Check #: 567246			\$1,317.19
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,317.19	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$26,603.29</b>
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	
<b>WESTMONT, C.U.S.D. 201 (55480)</b>			<b>\$560.00</b>
03-01-2023 Regular - Check #: 567179	77		\$560.00
P.S.IMP INST TITLE II	Education Fund	\$560.00	

<b>WHEATON WARRENVILLE SOUTH H.S. (16592)</b>			<b>\$225.00</b>
03-22-2023	Regular - Check #: 567542		\$225.00
	PUR SVC AT ATH	Education Fund	\$225.00
<b>WHEELING HIGH SCHOOL (41132)</b>			<b>\$75.00</b>
03-22-2023	Regular - Check #: 567543		\$75.00
	PUR SVC AT ATH	Education Fund	\$75.00
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$19,650.00</b>
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
<b>YORK HIGH SCHOOL (1843)</b>			<b>\$250.00</b>
03-22-2023	Regular - Check #: 567544		\$250.00
	PUR SVC AT ATH	Education Fund	\$250.00
<b>YOUTH OUTLOOK (58857)</b>			<b>\$500.00</b>
03-07-2023	Regular - Check #: 567247		\$500.00
	PS SERV ADMIN	Education Fund	\$500.00
<b>YWCA OF METROPOLITAN CHICAGO (46429)</b>			<b>\$750.00</b>
03-07-2023	Regular - Check #: 567248		\$750.00
	PS SERV ADMIN	Education Fund	\$750.00

B. Approve meeting minutes from March 7, 2023, through March 20, 2023.

1) Minutes of the March 7, 2023, Building & Grounds meeting.

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## **Buildings & Grounds Committee Meeting**

March 7, 2023, 6:30 PM  
Remote Meeting via ZOOM

### **Minutes**

Start Time - 6:36pm

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

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

Mr. Hoster reviewed the latest updates to the 5-year facility plan and gave a recap of the buildings priorities, laying out the next couple of years. Mr. Manka is working on gathering cost estimates for replacing gymnasium bleacher and hopes to have something to report back at the April committee meeting. Mr. Hoster reviewed the updated costs we received regarding the turf fields and the roof work. We are still waiting on Wight and Co. regarding some pricing for the varsity baseball field at Addison Trail and the varsity softball field and parking expansion at Willowbrook.

#### **2. Boiler Project Update**

Mr. Chamberlin gave an update to the committee regarding the latest findings for Addison Trail and the expected price increase. Apparently they missed the fact that the inner tubes are welded not turned inside the unit which will cost approximately \$89,000 more than the original budget to refurbish. At this point they recommended that we obtain pricing for a full replacement to compare to just refurbishing. In addition, we are arranging for combustion testing to determine what level of efficiency the current units are operating. Once we have more of this information they can perform total life cycle analysis to determine what the best option(s) are for Addison Trail.

All three of the boilers are still operationa so we have time to complete this analysis.

There is the added benefit of refurbishing at any time during the year as we do not need all three operational versus if we go with a totally new boiler plant that would require 100% demolition and replacement within a smaller window of time. In addition, the total boiler plant replacement will cost approximately \$1.0-1.3 million. The refurbishing will still provide approximately 20-30 years of operation and there is the added benefit of the older units are definitely lasting longer than the newer more efficient units from a life expectancy standpoint. We will bring back more information at the April meeting.

### **3. Auditorium Assessment Proposal - Wight & Co.**

Mr. Smiley outlined Wight's proposal for their services for both Addison Trail and Willowbrook's auditorium spaces. The scope would include bringing in subject matter experts in these areas to look at all aspects of the auditorium spaces (audio/video consultant and a theatre consultant). Wight's fee would be \$29,600 in total for both schools and would include the costs for the specialty consultants. Schedule coordination would begin within 2-3 weeks after approval.

### **4. Other items and Building Reports**

Mr. Smiley provided an update for Mr. Buck regarding some of the other open Civil Engineering items - no contractors showed up for the concrete/additional parking at Addison Trail, bid opens this Friday, March 10th. Wight is still reviewing plans and locations for the Addison Trail varsity baseball backstop/netting. For the concession stand, Wight is still working through the permitting process with the DuPage County Health Department and the contractor is looking to start early next month. The Village of Villa Park is aware of the request for an early start and is working with Mr. Buck to reach this goal. Unfortunately with all the other efforts, Mr. Buck has needed to put the varsity softball and parking expansion at Willowbrook on hold but is hoping to have this picked back up next week.

Mr. Hoster shared the DuPage County Health Department's concession stand recommendations regarding the newer requirement that serving windows have a self-closure to keep out insects. We are reviewing other options to accommodate this new requirement including the installation of an auto air circulation system.

Mr. Domeracki and Mr. Manka reviewed the bids received for the dust collector at Willowbrook and the process of reviewing and vetting the three bids that were received with a range of \$50,000 to over \$130,000. Dr. Krause shared his appreciation to the buildings and grounds staff and their help with Relay for Life and getting the fields ready for spring sports. Mr. Andrews echoed Dr. Krause's sentiments.

Adjournment - 7:22pm

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President, Board of Education

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Secretary, Board of Education

Attest: \_\_\_\_\_



**Board of Education  
Board Meeting**

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

**Minutes**

Attendance Taken at 7:31 PM.

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

**1. Call To Order**

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

**2. Pledge of Allegiance**

**3. Roll Call**

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

**4. Petitions and Hearings**

A public comment was submitted by Hira Khan, Villa Park, IL, Willowbrook student.

"The majority of Willowbrook High School is of Muslim majority- about 10% of the students are Muslim. Eid is a holiday that many students (including staff) must miss school or work for. Is there any follow up for having Eid off? When we look at the calendar for the 2024 school year, Eid lands on a state testing day. That poses a problem for students and the school- 10% of the students will not be there. Most of us have to miss school and make up work. On Eid we must be with our families, and many of us also have to visit deceased family and friends. It is a very important religious holiday. A petition was made and about 300+ students at Willowbrook High School agree that this is a problem and that there should be a day off for Eid, just as there is a day off for Pulaski day (which has a much smaller count of people who celebrate.)"

Mrs. Cain stated that it is the practice of the Board not to respond.

### **Discussion Items Requiring No Action\***

#### **A. Financial Reports:**

1) List of Bills for February 2023

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

### **5. Separate Action Items**

#### **A. Building Budget Allocation Request for 2023-24**

Move to approve the building budget allocation request for 2023-24 as submitted. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

#### **B. Architect/Engineer Service Proposal – Auditorium Assessment and Planning Studies**

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the auditorium assessment and planning at both schools for a combined fee of \$29,600.00 plus reimbursables. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

#### **C. Purchase of VoIP Telephones**

Move that the Board of Education accept the most competitive proposal from AKA Comp Solutions Inc. for the purchase of new Cisco VoIP telephones in the total amount of \$15,177.75. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

Ms. Knauf asked if the phones would be replaced in various locations in the district.

Mr. Domeracki replied that the phones throughout the district are being replaced as part of a planned replacement cycle and over 10 years old.

#### **D. SASSED Amendment to the Joint Articles of Agreement**

Move that the Board of Education approve the proposed amendment to the SASSED Articles of Joint Agreement. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

#### **E. List of Bills Vendor Payments from February 23- March 8, 2023**

Move that the Board of Education approve the list of payments to vendors for the period of February 23 - March 8, 2023 in the total amount of \$1,174,821.96. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

F. Fundraiser Exceeding \$1000,00

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed. Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Diana Stout: Yea, Jean Taylor: Yea

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

G. Personnel

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

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

A revised personnel report was presented.

CERTIFIED STAFF RESIGNATIONS:

Sally Garduno

Addison Trail School Psychologist

Effective: March 9, 2023

Alexander Serrano

Addison Trail Social Studies Teacher

Effective: End of 2022-2023 school year

CLASSIFIED STAFF APPOINTMENT:

Fernando Villegas

District Office 1:1 Bus/Teacher Aide

Salary: \$5,712.00

Effective: March 14, 2023

CLASSIFIED STAFF RESIGNATION:

Juan Reyes

Addison Trail 3rd Shift Custodian

Effective: March 10, 2023

**6. Information/Discussion Items**

A. Staffing Update 2023-24

Dr. Jean Barbanente and Assistant Superintendent of Human Resources, Mr. Michael Bolden provided a staffing update for 2023-2024. The administrative team is finalizing sectioning for classes, staffing needs and ways to add more academic supports for students. Mr. Bolden noted that as of March 1, 2023 total enrollment is 4000 students. A formal and more comprehensive report will be provided at the March 20, 2023 Board meeting.

**7. School Recognition**

Addison Trail

- The Music in Our Schools Month assembly this past week was incredible. We'd like to thank our student audience, who were engaged and truly showed their Blazer Best during the assembly.
- We welcomed the Indian Trail choir last week for the annual AT/IT choir concert. The band and orchestra will have their AT/IT concerts this week on Tuesday and Thursday.
- P.E. week is underway, and we are looking forward to the blood drive on Thursday and the Superstars Assembly on Friday.
- Our students participated in SkillsUSA last weekend, and more than 25 of our Blazers qualified to compete in the SkillsUSA Illinois State Leadership & Skills Conference. This year's event will take place from April 27 to 29 in Peoria. We had students qualify in TV production, full-service auto, maintenance and light repair, and automotive service technology.

#### Athletics

- Boys Basketball: Luke Smith was selected as a 1st-team All-State player for the Class of 2025 and All-Area for DuPage County.
- Good luck to multiple spring sports kicking off their first week of competitions this week!

#### Willowbrook

- On March 4, Willowbrook musicians competed in the Illinois High School Association (IHSA) Solo & Ensemble Contest.
- Thirty-seven students earned a Superior (Division 1) rating in the solo contest, and 11 groups earned a Superior (Division 1) rating in the ensemble contest. Junior Sean O'Brochta received "Best in Room" honors for Voice.
- Willowbrook senior Neeraja Kumar has qualified to compete in the DECA International Career Development Conference. That event will take place from April 22 to 25 in Florida.
- Kumar will compete in Sports and Entertainment Marketing and Integrated Marketing Campaign-Event, after earning 2nd place in both categories during the DECA Illinois Career Development Conference (which took place from March 2 to 4 in Rosemont).
- DECA is a competitive club that prepares emerging leaders and entrepreneurs for careers in marketing, finance, hospitality and management. Also, congratulations to junior Alex Perry, who placed top 10 in Entrepreneurship!
- Seven Willowbrook students have qualified to compete in the SkillsUSA Illinois State Leadership & Skills Conference. This year's event will take place from April 27 to 29 in Peoria.
- From March 4-5, the 12th annual Relay For Life of District 88 Youth event took place at Willowbrook, and more than 400 students and community members attended. This year's event raised more than \$60,000 for the American Cancer Society. In total, this event has collected more than \$700,000 during the last 12 years. Participants enjoyed a variety of activities and games, and there also was a luminaria to honor more than 70 individuals who are fighting cancer or who have lost their battle with cancer. The relay began by celebrating more than 15 survivors, as they walked the first lap around the track.

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

There were no Board member reports.

### 9. Superintendent's Report

There was no superintendent report.

## 10. Public Comments

There were no public comments.

## 11. Announcements:

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

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

## 12. Closed Session Meeting

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

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

The Board moved to close session at 8:01 p.m.

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

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

## 13. Reconvene To Open Meeting

The Board returned to open session 8:29 p.m.

## 14. Roll Call

Chris Poirier: Absent

Donna Cain: Present

Amy Finnegan: Present

Lisa Knauf: Present

Dan Olson: Present

Diana Stout: Present

Jean Taylor: Present

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

**15. Action Necessitated By Closed Session**

There was no necessitated by closed session.

**16. Adjournment**

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

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

The board meeting ended at 8:31 p.m.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Attest: \_\_\_\_\_  
Date

**District 88 Strategic Plan**

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

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

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

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

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

3) Minutes of the March 13, 2023, Closed Session Board meeting. **(Closed Session tab)**

4) Minutes of the March 20, 2023, Board meeting.

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**Board of Education  
Board Meeting**

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

**Minutes**

Attendance Taken at 7:31 PM.

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

**1. Call To Order**

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

**2. Pledge of Allegiance**

**3. Roll Call**

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

**4. Recognition of District 88 Successes**

**A. 88's Best**

88's Best Students, Stephanie Ortiz from Addison Trail and Amelia Tortorici from Willowbrook were recognized for the month of March. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

**B. State Level Recognitions**

Students from Addison Trail and Willowbrook were recognized for their state-level achievements. As a token of their achievements, these students were given a certificate. Congratulations!

ADDISON TRAIL

State-Level:

Keegan Sampey- Theater Fest Illinois High School Theatre Festival All-State

Megan Sowa- Theater Fest Illinois High School Theatre Festival All-State

Angela Anello- Theater Fest Illinois High School Theatre Festival All-State

Nina Matthews- Girls Wrestling 8th place at State

The board called for a break at 7:58 p.m.

The meeting reconvened at 8:14 p.m.

Roll Call:

Donna Cain: Present

Amy Finnegan: Present

Lisa Knauf: Present

Dan Olson: Present

Chris Poirier: Present

Diana Stout: Present

Jean Taylor: Present

## 5. Petitions and Hearings

There were no public comments.

## 6. Public Hearing on Proposed Honorable Dismissal of Teachers Due to Economic Necessity (Reduction In Force)

### A. Motion to Open Hearing

Move to open the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2023-2024 school year. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

Assistant Superintendent of Human Resources, Michael Bolden, and Assistant Superintendent for Curriculum and Instruction, Yvonne Tsagalis explained the reasons and provided the number of RIFs and included a staffing summary and programming updates for 2023-24

### B. Comments and Questions Concerning the Honorable Dismissal of Teachers

Mrs. Cain asked on clarification on the calculus class offering. Mrs. Tsagalis replied that students are still able to take calculus at another level for college credit. Additionally, some courses will run every other year or be combined with another course.

Mrs. Cain added that the VLA offering is an excellent idea. Ms. Stout asked if the district is currently providing any services to students in the home. Dr. Barbanente replied that currently the district does provide some services to homebound students with medical leave in short-term situations. Dr. Barbante stated that there are protocols in place for these visits, some visits taking place in public environments or with an another adult

present if in the home. Additionally, the VLA is cost savings to the district while providing more support to students in need of short-term services.

C. Motion to Close the Hearing

Move to close the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2023-2024 school year. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

**7. Motion To Establish Consent Agenda**

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

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

A. List of Bills February 2023

**B. Approve meeting minutes from February 7, 2023, through February 27, 2023.**

- 1) Minutes of the February 7, 2023 Building & Grounds meeting.
- 2) Minutes of the February 13, 2023 Technology Committee meeting.
- 3) Minutes of the February 13, 2023 Board meeting.
- 4) Minutes of the February 13, 2023, Closed Session Board meeting. Minutes of the February 16, 2023 Finance Committee meeting.
- 5) Minutes of the February 27, 2023 Board meeting.
- 6) Minutes of the February 23, 2023, Closed Session Board meeting.

**8. Motion To Approve Consent Agenda**

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

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

**9. Separate Action Items**

A. Treasurer's Report – February 2023

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

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

B. Budget Status Report – February 2023

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

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

C. Bank Depositories 2023-24

Move that the Board of Education approve the list of Authorized Bank Depositories for 2023-24 as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea  
Mrs. Cain asked that in light of the recent bank news, are our banks vetted and funds secure. Mr. Hoster stated that PMA handles the vetting of all banks and that all funding is secure and insured.

D. Transportation Contract Extension for 2023-24 (Regular)

Move that the Board of Education accept the proposal dated March 16, 2023 to extend the current contract with Cottage Hill Operating Company for the provision of regular transportation service for the school year 2023-24 as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

E. Transportation Contract Extension for 2023-24 (Special Education)

Move that the Board of Education accept the proposal dated March 16, 2023 to extend the current contract with Cottage Hill Operating Company for the provision of Special Education transportation service for the school year 2023-24 as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

F. Concrete Repairs and Parking Lot Expansion Project Bid

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

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

G. Dust Collector Replacement

Move that the Board of Education accept the lowest responsive and responsible bid from MG Mechanical Contracting in the total amount of \$104,000 for the replacement of the dust collector system at Willowbrook. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

H. Wide Area Networking (WAN) Contract

Move that the Board of Education approve the 1-year contract with AT&T for 2 gigabyte (GB) Managed Wide Area Networking (WAN) at a cost of \$2,340.00 per month. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

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

I. Replacement of Wireless Access Points

Move that the Board of Education accept the lowest responsive and responsible bid

from CDW-G for the purchase of new wireless access points at a total cost of \$265,884.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

#### J. Mutual Assistance in Response to Crises Intergovernmental Agreement

Move that the Board of Education approve the proposed intergovernmental agreement for mutual assistance in response to crises. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

#### K. Intergovernmental Agreement for Education Teacher Preparation Program -D88, D48, D45 and D4

Move that the Board of Education approve the Intergovernmental Agreements for the Education Teacher Preparation Program between District 88 and District 4, 45, and 48. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

#### L. Resolution Authorizing Honorable Dismissal of Teachers

Move to adopt the resolution for honorable dismissal of the following teachers: Sheila Bedolla-Palacios, Brian Bennett, Stephen Boisse, Lisa Gawlick, Emma Graetz, Anthony Greco, Alejandro Guzman, Marissa Hernandez, Jessica Herrera, VaLarie Humphrey, Isabel Juvan, Christine Komis, Rachel Manley, Andrea Oliva, Olga Padilla Brown, Jessica Rico, Amanda Rohlfing, Nicolas Villasenor, Alexandra Watson, Laura Weinbrenner. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

#### M. Resolution Authorizing Non-Renewal of Full-Time First, Second and Third Year Probationary Teachers

Move to adopt the resolution for Non-Renewal of full time first, second and third year probationary teachers listed as follows: Shonte Truitt-Gamble. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

#### N. Personnel

Mr. Bolden presented a revised personnel report.

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

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

### **CERTIFIED STAFF APPOINTMENT:**

Joseph Helton  
Addison Trail Dean of Students  
Salary: TBD  
Effective: August 07, 2023

**CERTIFIED STAFF CHANGE IN STATUS:**

Darlene Vargas  
From Addison Trail Dean of Students to Addison Trail Dean of Alternative Programming/  
Community Liaison  
Effective: July 1, 2023

**CERTIFIED STAFF RESIGNATIONS:**

Michael Barnd  
Addison Trail Special Education Teacher  
Effective: June 2, 2023

Kelly McGovern  
Willowbrook World Language Teacher  
Effective: June 2, 2023

Emma Nelson  
Addison Trail Science Teacher  
Effective: June 2, 2023

Sarah Reynolds  
Addison Trail Literacy Teacher  
Effective: June 2, 2023

Kassandra Sandoval  
Addison Trail CTE Teacher  
Effective: June 2, 2023

**CLASSIFIED STAFF CHANGE IN STATUS:**

Alberto Barahona Diaz  
From Addison Trail 2nd Shift Maintenance to Addison Trail 3rd Shift Custodian  
Effective: March 16, 2023

Maria Oplawski  
From WB Administrative Assistant to WB Bookstore Manager  
Effective: July 1, 2023

O. List of Vendor Payments from March 9 - 15, 2023

Move that the Board of Education approve the list of payments to vendors for the period of March 9-15, 2023 in the total amount of \$551,790.94. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

## 10. Information/Discussion Items

### A. Credit Card Summary

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

### B. 2023-24 Course Information and Updates

There was no discussion.

## 11. School Recognition

### Addison Trail

- We held our blood drive on Thursday, and 80 students and staff members participated, helping to save 165 lives.
- Superstars assembly on Friday and the Staff taking back the trophy.
- Golden Apple breakfast was held this morning recognizing over 40 staff members.
- EL week is in April.
- The Muslim Student Association (MSA) is inviting staff members to participate in a day-long fast on Tuesday, April 4 to gain a greater understanding of what Muslim students endure and why they choose to fast. Following the day of fasting, MSA is inviting staff to join our IFTAR (breaking of the fast) in the Student Commons at 7 pm.

### Athletics

- Spring Sports start contests this week.
- Baseball is home vs Larkin today at 4:30 pm.
- Softball is home on Tuesday vs Riverside Brookfield at 4:30 pm.
- Boys Volleyball is home on Wednesday vs St Pats at 5:30 pm.
- Girls Soccer is home on Saturday vs Glenbard North at 12:00 pm
- Looking forward to a great spring season!

### Willowbrook

- We hosted our second blood drive of the year.
- The cast and crew of "PROOF", performed at the IHSA Sectional competition at Sterling HS on Saturday.
- Our Mock Trial team competed this past weekend at the state competition in Springfield.
- The Orchestra Concert scheduled for March 23 has been moved to April 5th.
- Preparations for spring testing are underway.

### Athletics

- The indoor season of spring sports has concluded.
- The softball team is competing today.

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

Ms. Knauf reported she helped prepare Addison Trail students in the Youth and Government club before their Springfield competition.

## 13. Superintendent's Report- Dr. Barbanente reported:

District 88 parents/guardians are invited to complete the Illinois 5Essentials Survey. This research-based survey helps identify strengths and areas for improvement in a school's learning environment and provides stakeholders with a voice in improving their schools. Participation will impact each school's performance on the Illinois Report Card. To take

the survey in English or in Spanish, go to <https://survey.5-essentials.org/illinois>.

Parents are encouraged to join the Citizens Advisory Council (CAC). The CAC is an organization of parents/guardians and citizens of the District 88 community, along with Board of Education members and the Principals, and the Superintendent. The group meets to discuss current issues prevalent in the high school, share community feedback, questions and suggestions. For more information, contact Addison Trail Principal Jack Andrews at [jmandrews@dupage88.net](mailto:jmandrews@dupage88.net) or Willowbrook Principal Dr. Daniel Krause at [dkrause@dupage88.net](mailto:dkrause@dupage88.net).

#### 14. **Public Comments**

There were no public comments.

#### 15. **Announcements:**

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

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

#### 16. **Closed Session Meeting**

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

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

The board entered closed session at 9:23 p.m.

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

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

#### 17. **Reconvene To Open Meeting**

The board returned to open session at 10:17 p.m.

#### 18. **Roll Call**

Donna Cain: Present

Amy Finnegan: Present

Lisa Knauf: Present  
Dan Olson: Present  
Chris Poirier: Present  
Diana Stout: Present  
Jean Taylor: Present

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

**19. Action Necessitated By Closed Session**

There was no action.

**20. Adjournment**

Move to adjourn. This motion, made by Lisa Knauf and seconded by Dan Olson, Passed.  
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea,  
Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 10:17 p.m.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Attest: \_\_\_\_\_  
Date

**District 88 Strategic Plan**

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

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

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

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

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

5) Minutes of the March 20, 2023, Closed Session Board meeting. (**Closed Session tab**)

7. **Motion To Approve Consent Agenda**

8. **Separate Action Items**

A. Treasurer's Report- March 2023

101

**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 19, 2023

**FROM:** Mr. Edward Hoster

**RE: Treasurer's Report**

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

**Suggested Motion:**

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

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

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$14,871,297.64	\$24,023,282.51	\$38,894,580.15
O&M Fund	\$4,697,013.57	\$1,400,000.00	\$6,097,013.57
Debt Fund	\$579,356.87	\$700,000.00	\$1,279,356.87
Transportation Fund	\$1,527,214.78	\$700,000.00	\$2,227,214.78
IMR Fund	\$1,043,379.40	\$600,000.00	\$1,643,379.40
Capital Projects	\$333,566.30	\$0.00	\$333,566.30
Working Cash Fund	\$1,646,405.18	\$8,476,352.14	\$10,122,757.32
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$24,698,233.74</u>	<u>\$35,899,634.65</u>	<u>\$60,597,868.39</u>
Activity Fund	\$876,198.97	\$323,851.17	\$1,200,050.14
Grand Total	<u><u>\$25,574,432.71</u></u>	<u><u>\$36,223,485.82</u></u>	<u><u>\$61,797,918.53</u></u>

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

<b>Fund</b>	<b>Cash Balance 02/28/23</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 03/31/23</b>	<b>Investments @ 3/31/2023</b>	<b>Cash Plus Investments</b>
Education	\$14,624,727.33	\$5,505,144.06	\$5,258,573.75	\$14,871,297.64	\$24,023,282.51	\$38,894,580.15
O & M	\$3,970,491.80	\$1,245,425.59	\$518,903.82	\$4,697,013.57	\$1,400,000.00	\$6,097,013.57
Debt Service	\$665,360.07	\$1,561.80	\$87,565.00	\$579,356.87	\$700,000.00	\$1,279,356.87
Transportation	\$1,047,481.33	\$817,054.11	\$337,320.66	\$1,527,214.78	\$700,000.00	\$2,227,214.78
IMR	\$902,275.03	\$306,667.99	\$165,563.62	\$1,043,379.40	\$600,000.00	\$1,643,379.40
Capital Projects	\$333,135.43	\$430.87	\$0.00	\$333,566.30	\$0.00	\$333,566.30
Working Cash	\$1,554,334.23	\$92,070.95	\$0.00	\$1,646,405.18	\$8,476,352.14	\$10,122,757.32
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$863,716.82	\$103,127.37	\$90,645.22	\$876,198.97	\$323,851.17	\$1,200,050.14
	<u>\$23,961,522.04</u>	<u>\$8,071,482.74</u>	<u>\$6,458,572.07</u>	<u>\$25,574,432.71</u>	<u>\$36,223,485.82</u>	<u>\$61,797,918.53</u>

\* Disbursements also include investment purchases and interfund transfers.

			<b>Investments as of March 31, 2023</b>					103
	<b>Matured</b>	<b>Purchased</b>	<b>Principal</b>	<b>Purchase Date</b>	<b>Maturity Date</b>	<b>Institution</b>	<b>Rate</b>	
<b>Investments Matured/Purchased :</b>	\$6,491,182.92	\$0.00	\$4,099,602.73	10/20/22	04/06/23	PMA 56922	4.18%	T-bill
			\$2,499,089.15	10/20/22	04/20/23	PMA 56923	4.35%	T-bill
			\$4,015,175.23	10/20/22	04/30/23	Fifth Third	4.25%	T-bill
<b>Interest Received 03/01/23-03/31/23</b>		<u>\$155,394.81</u>	\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%	T-bill
			\$323,851.17	05/12/22	05/15/23	PMA 840	2.00%	T-bill
			\$4,496,938.32	10/20/22	05/15/23	PMA 56924	4.20%	T-bill
			\$5,000,000.00	07/22/22	05/22/23	PMA 843	3.00%	CD
<b>Bank Balance as of March 31, 2023</b>	<b>Rate</b>		\$3,983,577.08	10/20/22	06/12/23	Fifth Third	4.51%	T-bill
Fifth Third		\$1,939,980.47	\$5,828,900.00	10/20/22	06/13/23	Fifth Third	4.51%	T-bill
Fifth Third-Money Market	1.80%	\$17,752,891.52	\$1,396,393.50	01/11/22	12/15/23	PMA 839	0.819%	T-bill
Fifth Third-Allied		\$85,462.37	\$790,814.88	10/20/22	04/30/24	PMA 56928	4.61%	T-bill
Fifth Third-Student Activity Accounts		\$967,852.35	<u>\$2,496,758.98</u>	10/20/22	05/15/24	PMA 56925	4.61%	T-bill
PMA ISDLAF	4.61%	\$1,029,804.98	<u>\$36,223,485.82</u>					
Addison Bank and Trust Money Market	4.85%	\$3,791,577.44						
Inland Bank Money Market	4.54%	\$1,613.58						
Petty Cash		\$5,250.00						
		<u>\$25,574,432.71</u>						



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 18, 2023

**FROM:** Mr. Edward Hoster

**RE:** **Budget Status Report as of March 31, 2023**  
**(See Attachments)**

As of the third quarter ending March 31, 2023 our financial performance continues to be relatively stable on a budget to actual basis. {See Attachment One} Revenue collections (excluding debt service and transfers) of \$49,883,664 or 54.2% of budget are in line with historical trend. As we look back over the past four-year trend of revenue collections there has been a low of 53.6% and a high of 56.1% for various reasons. This year the volatility is primarily due to the weighted shift of property tax revenue collections with approximately 6% more expected in June 2023, (Attachment 1C). The fact that we collected substantially more of the first installment of the 2022 tax receipts in June 2022, resulted in lower collections that were due from taxpayers in the first half (second installment) of this fiscal year. Expenditures of \$53,295,972 are trending at 65.5% of budget which is expectedly down 2.7% compared to historical trend. This is primarily due to the remaining federal ESSER related budgetary commitments, particularly in the purchase (contractual) services area.

### **REVENUES:**

Property tax collections are lagging by 3.0% compared with the prior year benchmark as expected with the lower September collections due to 3.0% more collected in June 2022. Corporate personal property taxes (CPPRT) are trending strong, contrary to the comparison to the prior year that reflects being down 36.6%. This is because actual collections in the prior fiscal year significantly exceeded the Illinois Dept. of Revenue (IDOR) estimate all year with final receipts at 191% of budget. Therefore, if we look at the historical trend we are certainly within the positive trend as of third quarter. *Also, this year the IDOR increased our budget estimate by \$2.6 million which is double the normal allocation.* The good news is that actual collections of \$3.7 million exceed the prior year \$2.7 million at this same point in March 2022.

State aid revenue is lagging by -2.8% or \$235,000 compared to the prior year but this is an improvement over mid-year. We received three categorical program state aid payments for special education and transportation so only one remains as budgeted. Unfortunately, some of the smaller state programs are not being actively funded including driver education and meal-based reimbursements. Federal grant reimbursements are trending down by -3.0% due primarily to the ESSER grant that is lagging. This is partially a timing issue with the most recent claims submitted in April. In addition, the deferral of the new IDEA ESSER grant funding (\$120,000) to next year for the renovations of special education transition area will hold down collections. However, we are seeing strong collections in federal food service reimbursements {96%-100% of budget} and the two Medicaid programs {200%-287% of budget). The Medicaid positive revenue of \$119,000 is due to the change at SASSED to release these funds directly to the member districts and transition to a billing approach instead of them keeping some of the funding to offset service costs.

Investment income has rebounded from the prior year and reflects an increase of 110% year-over-year. We have been successful in securing investments that will indeed generate more interest income for the year than we originally estimated due to the quick interest rate escalation in the market. We expect to generate interest income at approximately 180% of budget by year end. Other local revenue, as a percent of budget realized, is trending down -5.1% compared to the prior year. This is due in part to the change in the budgeting that accounted for the reinstatement of registration fees, textbook rental, parking fees and event admission revenue that were all reduced in the prior year. However, actual revenue in fiscal year 2022 exceeded the budgetary expectations in many local revenue categories so we need to look to historical trend for a better benchmark. Compared to historical trend we are actually showing a positive variance as of March. Within this broad category there are positives in ala carte food sales (83% of budget), textbooks (119% of budget), pupil activities for event admission/registration/bookstore supplies (84% of budget). Unfortunately, the new advertising (banners) program is slow to generate much revenue this year compared to the budget of \$20,000.

### **EXPENDITURES:**

Expenditures as of March are trending down -2.7% overall compared to the prior year. Salaries represent 61% of the total expenditure budget and they are lagging by -1.7% over the prior year and historical trend. Benefits are trending up by 3.7% over the prior year, particularly due to the new dual credit tuition reimbursement program this year (\$90,000 as of March). We were not quite sure how many staff would elect to participate in the program and it has been quite successful. The IMRF fund (IMRF and Social Security pension and Medicare) expense is lagging by -3.6% but this was expected as we trended strong all of the prior fiscal year and actually had to amend the budget in the prior year. In addition, the board IMRF pension rate dropped by approximately 2.0% as of January 2023 so monthly expenses will decline for the remainder of this fiscal year.

Purchased service expenses are lagging by -9.7%, mostly due to changes to grant budget allocations for the IDEA and ESSER programs. In some cases, we have reallocated funds like the IDEA ESSER, where we amended the state grant to use more of the funds for the renovation of the transitions program classroom space. In other areas we had overlapping resources available to secure assistance for student mental health support and many related services. As of March, we have approximately \$592,000 of unexpended grant funds that were originally allocated for purchase services. This is equivalent to 9% of the total purchase services budget across all funds. The good news is that we will be able to carry over most of these financial resources into the next fiscal year grant cycle. In addition, we presently have various other favorable variances for unemployment, legal services, and general repair and maintenance. The one area of concern within this category is for transportation services where we are trending much higher year to date. As previously shared with the board in March, the demand for services related to homeless and outside placement students has been strong. Consequently, we will need to consider amending the budget for this fiscal year in accordance with the Illinois School Code limitations.

Supply expense is trending down by -1.8% across all funds but the largest variance is within the Operation & Maintenance Fund for electricity. As we shared in the March board meeting, the ComEd carbon credit program has been reducing monthly service charges since September and through May 2023. As of March, we have received a total credit of (\$279,000) or 21% of the annual budget estimate. In addition, actual usage is down so as of March we are trending at 26% of budget expended compared to the prior year at 61.5%. This positive variance is offset by the Education Fund supply cost escalation and some of the shift of grant budgets to cover supplies.

Capital outlay continues to lag prior trend as we have previously reported. This was somewhat expected as the prior fiscal year 2022 benchmark was inflated due to the unexpected need to purchase two replacement buses in December 2021 for \$162,000. Consequently, as of December we had expended 149% of the Transportation Fund capital budget until we amended the budget later that June. In addition, there are a number of capital projects that we are still working on to complete or have been deferred. These include the rejected bids for the locker room renovations at Willowbrook as they exceeded the budget of \$140,000, the Addison Trail auditorium remediation work for \$43,000, and the ongoing fencing projects at Willowbrook. Outside placement student tuition, which was lagging most of the year has now caught up and is within historical trend at 76% expended.

Overall, the district financial position is trending as expected with some positive variances in both revenue and expenditures. Interest income from our portfolio will be a highlight for revenues and we are on track to fully realize the significantly higher CPPRT receipts with two payments remaining in the fiscal year. Although there is upward pressure on the benefits budget we realize this is associated with the commitment and success for staff to expand their credentials and support future educational programming for students. We will be submitting for some expenditure related budget amendments to the Board of Education to adjust for major grant allocation changes and the transportation fund contractual services.

**Suggested Motion:**

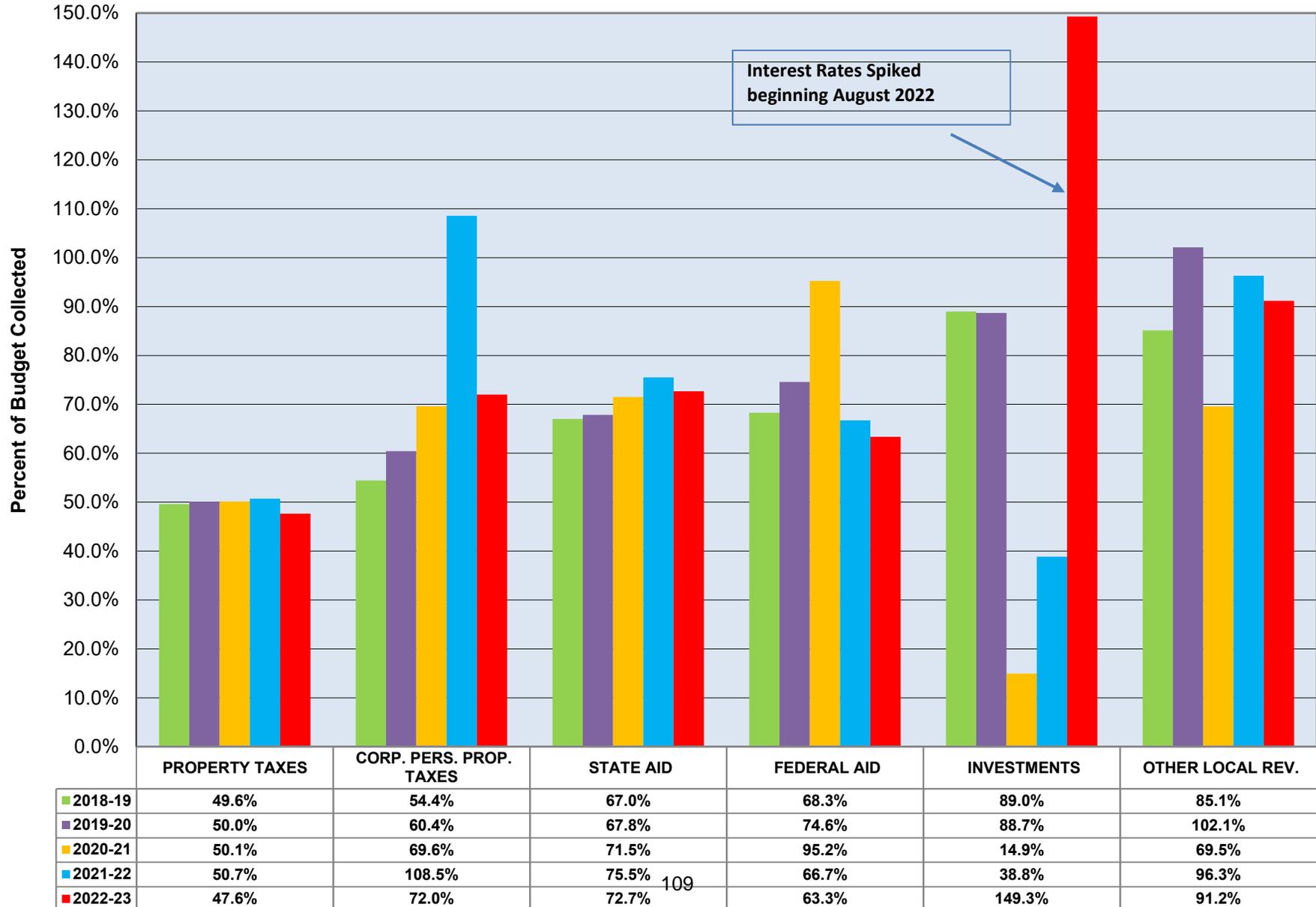
Move that the Board of Education approve the Budget Status Report as of March 2023 as presented.

**REVENUE & EXPENSE ANALYSIS by SOURCE & USE - ALL FUNDS**  
**REVENUES and EXPENDITURES BY SOURCE / USE & FUND**  
**AS OF MARCH 31, 2023**

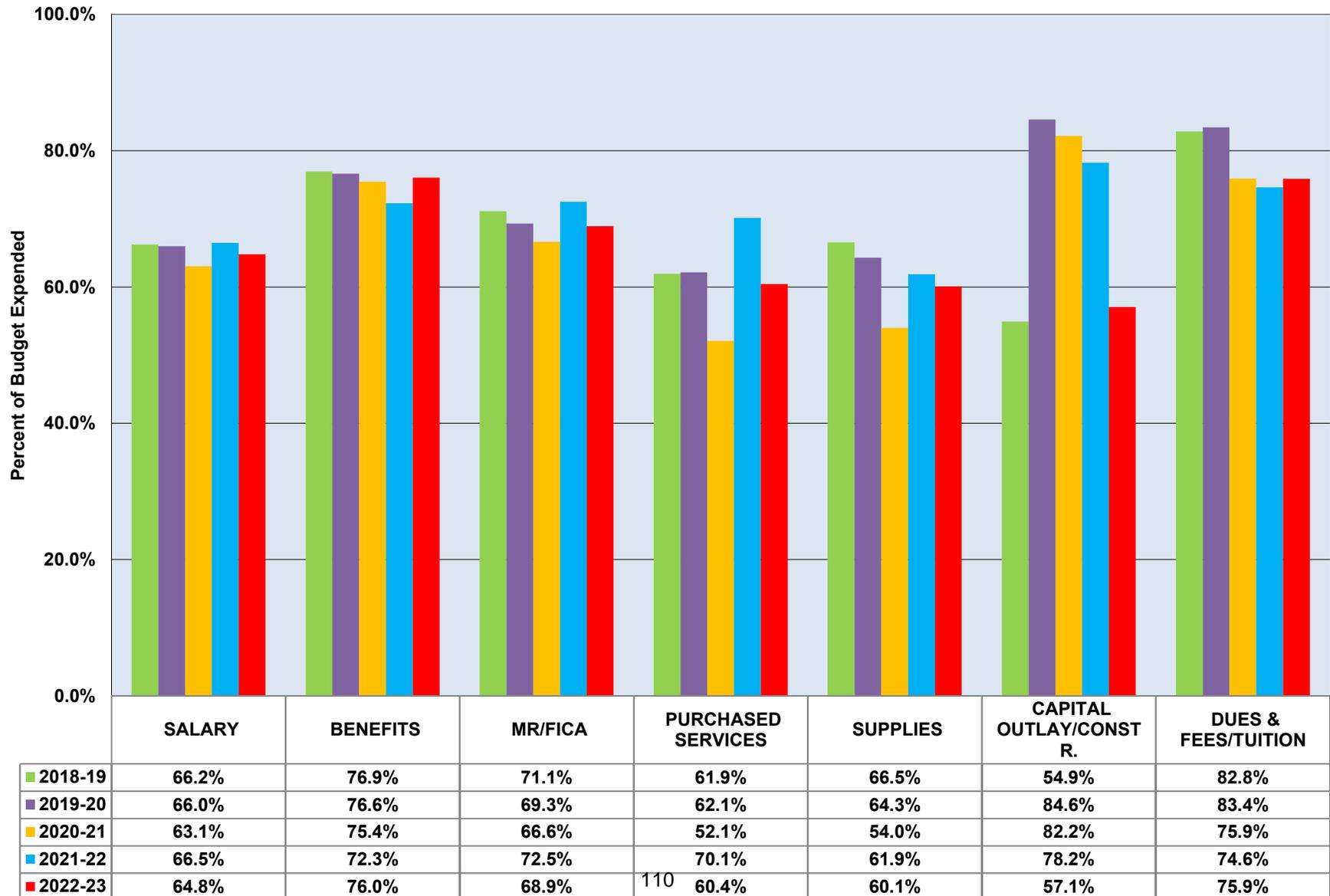
	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>	<u>PRIOR YEAR BENCHMARKING</u>			
	<b>ANNUAL BUDGET 2021-22</b>	<b>ACTUAL YTD 2021-22 REVENUE</b>	<b>VARIANCE BUDGET TO YEAR-TO-DATE</b>	<b>% OF BUDGET REALIZED</b>	<b>2020-21 % OF BUDGET REALIZED</b>	<b>Change from Prior Yr. 2020-21</b>	<b>2019-20 % OF BUDGET REALIZED</b>	<b>Change from Prior Yr. 2019-20</b>
<b>REVENUES</b>								
1 PROPERTY TAXES	\$69,404,812	\$35,180,624	(\$34,224,188)	50.7%	50.1%	0.6%	50.0%	0.6%
2 CORP. PERS. PROP. TAXES	2,516,091	\$2,731,156	\$215,065	108.5%	69.6%	39.0%	60.4%	48.1%
3 STATE AID	7,378,922	5,570,327	(\$1,808,595)	75.5%	71.5%	4.0%	67.8%	7.7%
4 FEDERAL AID	5,668,130	3,780,272	(\$1,887,858)	66.7%	95.2%	-28.5%	74.6%	-7.9%
5 INVESTMENTS	67,305	26,124	(\$41,181)	38.8%	14.9%	23.9%	88.7%	-49.9%
6 OTHER LOCAL REV.	1,105,040	1,064,151	(\$40,889)	96.3%	69.5%	26.8%	102.1%	-5.8%
<b>7 TOTAL REVENUES</b>	<b>\$86,140,300</b>	<b>\$48,352,654</b>	<b>(\$37,787,646)</b>	<b>56.1%</b>	<b>54.4%</b>	<b>1.7%</b>	<b>54.8%</b>	<b>1.3%</b>
8 DEBT SERVICE	\$4,000,000	\$4,002,089	\$2,089	100.1%				
9 INTERFUND TRANSFER	\$1,341,884	\$492,900	(\$848,984)					
<b>GRAND TOTAL</b>	<b>\$91,482,184</b>	<b>\$52,847,643</b>						
<b>EXPENDITURES</b>								
10 SALARY	\$47,779,370	\$31,762,159	(\$16,017,211)	66.5%	63.1%	3.4%	66.0%	0.5%
11 BENEFITS	7,868,331	5,687,922	(\$2,180,409)	72.3%	75.4%	-3.1%	76.6%	-4.3%
12 MR/FICA	2,114,970	1,532,925	(\$582,045)	72.5%	66.6%	5.9%	69.3%	3.2%
13 PURCHASED SERVICES	9,254,724	6,490,690	(\$2,764,034)	70.1%	52.1%	18.1%	62.1%	8.0%
14 SUPPLIES	4,580,828	2,833,660	(\$1,747,168)	61.9%	54.0%	7.9%	64.3%	-2.4%
15 CAPITAL OUTLAY/CONSTR.	2,949,692	2,307,565	(\$642,127)	78.2%	82.2%	-3.9%	84.6%	-6.3%
16 DUES & FEES/TUITION	4,081,661	3,045,395	(\$1,036,266)	74.6%	75.9%	-1.3%	83.4%	-8.8%
<b>17 TOTAL EXPENDITURES</b>	<b>\$78,629,576</b>	<b>\$53,660,317</b>	<b>(\$24,969,259)</b>	<b>68.2%</b>	<b>64.0%</b>	<b>4.2%</b>	<b>68.3%</b>	<b>0.0%</b>
18 DEBT SERVICE	10,607,404	\$10,606,438	(\$966)	100.0%				
19 INTERFUND TRANSFER	\$1,441,884	\$492,900						
<b>GRAND TOTAL</b>	<b>\$90,678,864</b>	<b>\$64,759,655</b>						

\* Other Revenue Sources: Student Fees, Textbooks, Cafeteria, Summer School, Bldg. Rental, etc

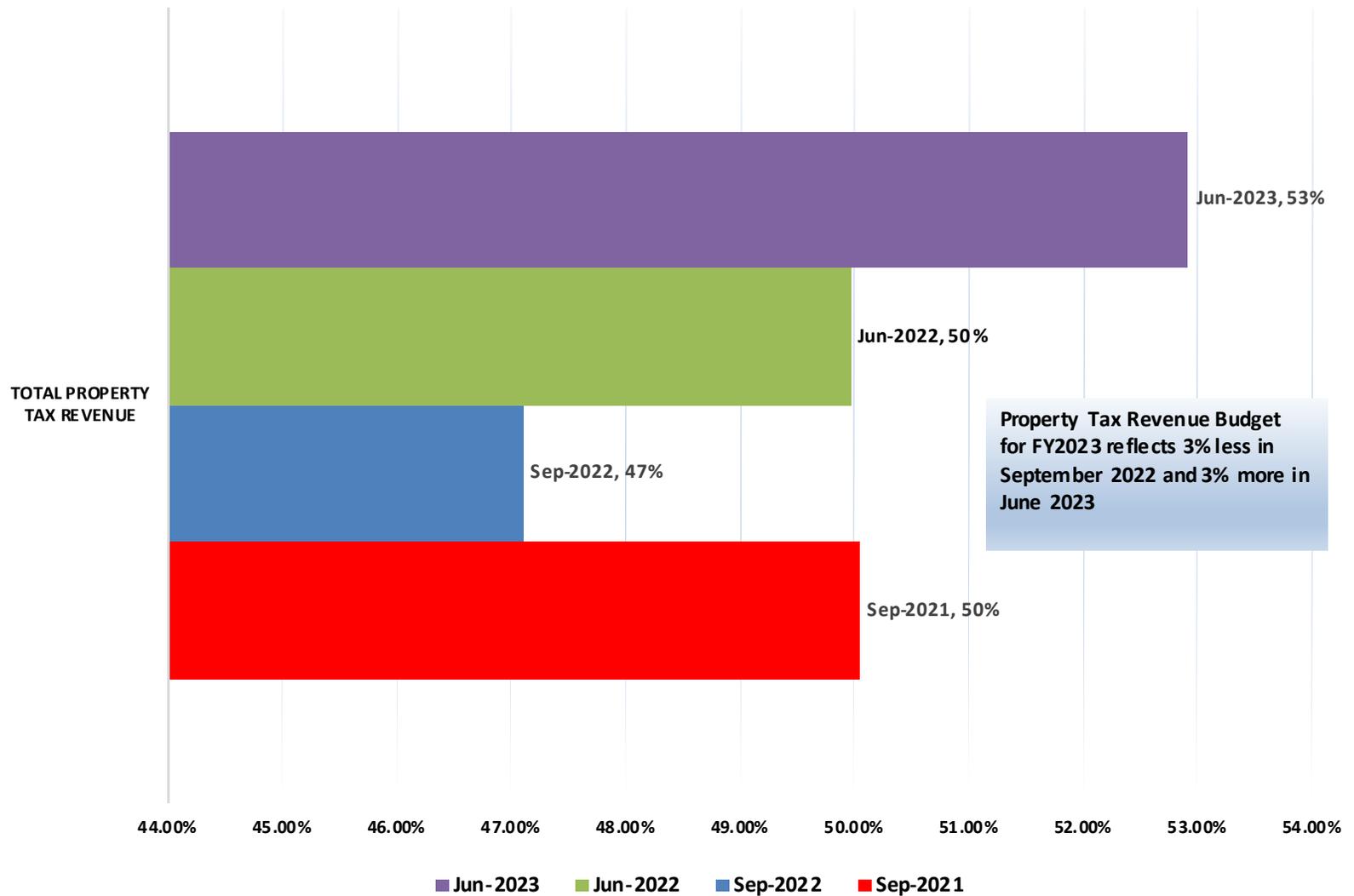
**Benchmark Comparison: Revenue  
Actual % of Budget Year to Date  
As of Third Quarter (March)**



**Benchmark Comparison: Expenditures  
Actual % of Budget Year to Date  
As of Third Quarter (March)**



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



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

**BUDGET STATUS SUMMARY**  
**March 2023**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 47,598,120	\$ 22,658,810	\$ 24,939,310	47.60%	50.46%	-2.86%	49.99%	-2.39%
LOCAL - OTHER *	7,665,547	6,172,332	1,493,215	80.52%	106.33%	-25.81%	60.69%	19.83%
STATE	6,927,673	5,025,361	1,902,312	72.54%	74.29%	-1.75%	70.09%	2.45%
FEDERAL	6,024,219	3,759,024	2,265,195	62.40%	66.63%	-4.23%	96.39%	-33.99%
<b>TOTAL REVENUES</b>	<b>\$ 68,215,559</b>	<b>\$ 37,615,526</b>	<b>\$ 30,600,033</b>	<b>55.14%</b>	<b>57.25%</b>	<b>-2.11%</b>	<b>55.14%</b>	<b>0.01%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
SALARIES	\$ 45,896,094	\$ 29,451,542	\$ 16,444,552	64.17%	66.05%	-1.88%	62.43%	1.74%
BENEFITS	7,449,653	5,698,924	1,750,729	76.50%	72.62%	3.88%	76.06%	0.43%
PURCHASE SERVICES	5,633,888	3,068,830	2,565,058	54.47%	70.77%	-16.30%	58.07%	-3.60%
SUPPLIES	2,220,763	1,598,547	622,216	71.98%	60.11%	11.87%	47.68%	24.30%
CAPITAL OUTLAY	516,325	343,594	172,731	66.55%	79.02%	-12.47%	44.55%	21.99%
TUITION/OTHER	4,132,983	3,125,206	1,007,777	75.62%	74.40%	1.22%	75.28%	0.34%
<b>TOTAL EXPENDITURES</b>	<b>\$ 65,849,706</b>	<b>\$ 43,286,642</b>	<b>\$ 22,563,064</b>	<b>65.74%</b>	<b>67.58%</b>	<b>-1.84%</b>	<b>63.84%</b>	<b>1.89%</b>

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

**BUDGET STATUS SUMMARY**  
**March 2023**

**OPERATION & MAINTENANCE FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 7,007,947	\$ 3,316,415	\$ 3,691,532	47.32%	50.54%	-3.22%	50.13%	-2.80%
LOCAL - OTHER *	347,019	385,145	(38,126)	110.99%	86.00%	24.99%	131.57%	-20.58%
STATE	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	128,955	99,304	29,651	77.01%	57.69%	19.32%	68.04%	8.97%
<b>TOTAL REVENUES</b>	<b>\$ 7,483,921</b>	<b>\$ 3,800,864</b>	<b>\$ 3,683,057</b>	<b>50.79%</b>	<b>52.88%</b>	<b>-2.09%</b>	<b>52.35%</b>	<b>-1.57%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
SALARIES	\$ 3,376,070	\$ 2,474,774	\$ 901,296	73.30%	72.23%	1.07%	71.24%	2.06%
BENEFITS	695,250	493,019	202,231	70.91%	68.81%	2.10%	68.87%	2.05%
PURCHASE SERVICES	932,589	687,576	245,013	73.73%	69.14%	4.59%	56.36%	17.37%
SUPPLIES	2,170,419	1,029,845	1,140,574	47.45%	66.06%	-18.61%	63.76%	-16.31%
CAPITAL OUTLAY	948,655	497,142	451,513	52.40%	27.77%	24.63%	68.64%	-16.23%
OTHER								
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,122,983</b>	<b>\$ 5,182,357</b>	<b>\$ 2,940,626</b>	<b>63.80%</b>	<b>65.33%</b>	<b>-1.53%</b>	<b>67.28%</b>	<b>-3.48%</b>

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

**O & M UTILITY EXPENSES**

	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
Heating	\$ 227,918	\$ 301,410	\$ (73,492)	132.24%	62.28%	69.96%	85.78%	46.46%
Electricity	1,317,600	345,962	971,638	26.26%	61.46%	-35.20%	46.99%	-20.73%
Water	193,400	163,003	30,397	84.28%	71.34%	12.94%	35.48%	48.80%
Telephone	106,000	80,791	25,209	76.22%	68.84%	7.38%	60.30%	15.92%
<b>Total</b>	<b>\$ 1,844,918</b>	<b>\$ 891,166</b>	<b>\$ 953,752</b>	<b>48.30%</b>	<b>63.05%</b>	<b>-14.75%</b>	<b>51.38%</b>	<b>-3.08%</b>

**Note:**

1. Heating expenditures are through 03/31/23 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 03/08/23 for Willowbrook and 03/27/23 for Addison Trail.

**BUDGET STATUS SUMMARY**  
**March 2023**

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 2,195,116	\$ 957,205	\$ 1,237,911	43.61%	50.44%	-6.83%	43.89%	-0.28%
LOCAL - OTHER *	58,000	74,788	(16,788)	128.94%	57.21%	71.73%	56.80%	72.15%
STATE	1,369,324	953,060	416,264	69.60%	79.96%	-10.36%	79.26%	-9.66%
FEDERAL	119,000	112,709	6,291	94.71%	100.00%	-5.29%	0.00%	94.71%
TRANSFER	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 3,995,690</b>	<b>\$ 2,352,012</b>	<b>\$ 1,643,678</b>	<b>58.86%</b>	<b>66.60%</b>	<b>-7.74%</b>	<b>61.33%</b>	<b>-2.47%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
PURCHASE SERVICES	4,477,200	2,962,366	1,514,834	66.17%	68.65%	-2.48%	39.34%	26.83%
SUPPLIES	185,000	119,691	65,309	64.70%	39.49%	25.21%	18.01%	46.69%
CAPITAL OUTLAY	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 4,916,450</b>	<b>\$ 3,336,307</b>	<b>\$ 1,580,143</b>	<b>67.86%</b>	<b>74.10%</b>	<b>-6.24%</b>	<b>45.40%</b>	<b>22.46%</b>

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

**ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 1,937,526	\$ 916,672	\$ 1,020,854	47.31%	50.48%	-3.17%	50.94%	-3.63%
LOCAL - CPPRT/OTHER	127,209	141,819	(14,610)	111.48%	98.95%	12.53%	92.40%	19.08%
STATE								
FEDERAL								
<b>TOTAL REVENUES</b>	<b>\$ 2,064,735</b>	<b>\$ 1,058,490</b>	<b>\$ 1,006,245</b>	<b>51.27%</b>	<b>53.16%</b>	<b>-1.89%</b>	<b>53.33%</b>	<b>-2.06%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>MAR 2021</b>	<b>VARIANCE</b>
SOC. SEC./IMR/MEDICARE	\$ 2,052,841	\$ 1,414,558	\$ 638,283	68.91%	72.48%	-3.57%	66.60%	2.31%



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 14, 2023

**FROM:** Mr. Edward Hoster

**RE:** **SASED Classroom Lease for 2023-24**

The SASED Board of Control approved the Classroom Lease Agreement between DuPage High School District 88 (Lessor) and SASED (Lessee) for the 2023-24 school year in the amount of \$25,000.00 per classroom. The agreement reflects our commitment to the same six classrooms, three per building, as we leased in 2022-23 for a total of \$150,000.00. The administration recommends the approval of the SASED Classroom Lease Agreement for the 2023-24 school year as presented.

**Suggested Motion:**

Move that the Board of Education approve the Classroom Lease Agreement with SASED for 2023-24 as presented.

## LEASE

**1. PARTIES:** The parties to this Lease are the Board of Education **DuPage High School District #88**, DuPage County, Illinois, having its principal offices at 2 Friendship Plaza, Addison, Illinois (“Lessor”), and School Association for Special Education in DuPage County (SASED), having its principal offices at 2900 Ogden Avenue, Lisle, Illinois (“Lessee”), collectively referred to herein as the “Parties.” The rights and duties of Lessee and Lessor shall be controlled by the provisions of this Lease.

**2. PREMISES:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following described premises:

**Three MN classrooms at Willowbrook High School, 1250 S. Ardmore, Villa Park, IL**  
**Three VI classrooms at Addison Trail High School, 213 N. Lombard Rd., Addison, IL**

including all furnishings and ordinary school equipment present in said six (6) classrooms as of the effective date of this Lease. Lessor shall make available when needed by Lessee on a non-exclusive basis, Lessor’s programs, areas and facilities of common benefit (e.g., the gymnasium, playgrounds, parking areas, restrooms etc.). If a situation arises in which Lessor anticipates that Lessee’s use of facilities of common benefit will substantially disrupt or conflict with Lessor’s use, Lessor will confer with Lessee in advance to make mutually agreeable alternative arrangements.

**3. TERM:** This Lease shall be for a term of one year commencing on August 11, 2023 and continuing until August 10, 2024. Thereafter, the parties may mutually agree to renew this Lease for an additional consecutive school year term upon the same terms and conditions with rent to be mutually agreed upon by the parties. If the Parties cannot mutually agree on rent for the additional consecutive school year term, this Lease shall immediately terminate at midnight (12:00am) on August 11, 2024. The Lessee shall notify the Lessor of any such renewal request in writing by March 15, 2024 and the Lessor shall accept or decline the renewal request by April 21, 2024 in writing.

**4. RENT AND RELATED COSTS:** Lessee agrees to pay Lessor rent as determined by the SASED Board of Control. For the initial Lease year (August 11, 2023 through August 10, 2024) it is hereby agreed that the rent amount is as follows:

	<b>Location</b>	
<b>LEVEL #1 (Storage)</b>		
<b>LEVEL #2 (Office Space)</b>		
<b>LEVEL #3 (Classroom)</b>	Three MN classrooms at Willowbrook High School	<b>\$75,000.00</b>
	Three VI classrooms at Addison Trail High School	<b>\$75,000.00</b>
	<b>TOTAL</b>	<b>\$150,000.00</b>

**5. PAYMENT OF RENT:** Lessee agrees to pay rent in one lump sum on or before January 1, 2024, to the principal office of Lessor as stated above or at such other address as Lessor may designate.

**6. REGULATION OF STUDENTS AND CLASSROOMS:** Lessee shall adhere to all of Lessor's policies and procedures and applicable law during the pendency of this Lease and during any consecutive school year terms (if renewed). In addition, Lessor shall adhere to all applicable laws during pendency of this lease and during any consecutive school terms (if renewed). Lessor shall have the right to establish additional, reasonable rules and regulations governing Lessee's use of the premises, including, but not limited to:

- a. The conduct of Lessee, its agents, employees, students, or persons entering or on Lessor's premises, including that which is leased.
- b. Lessee's reasonable use of the classroom

**7. ASSIGNMENT SUBLETTING:** Lessee shall neither sublet the premises or any part thereof nor assign this Lease or permit by any act or default any transfer of Lessee's interest by operation of law, or offer the premises or any part thereof for lease or sublease, nor permit the use thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case, the written consent of Lessor.

**8. SURRENDER OF PREMISES:** Lessee shall quit and surrender the premises and the school equipment provided by Lessor at the end of the term, with all keys thereto. Lessee shall not make any alterations in the premises without the written consent of Lessor; and all alterations which may be made by either party thereto upon the premises, except movable furniture, fixtures, shelves and bulletin boards put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease.

**9. NO WASTE OR MISUSE:** Lessee will use the building utilities in a reasonable manner. Lessee will pay all costs and/or damages to Lessor's premises caused by waste or misuse of facilities. Further, Lessee will reimburse Lessor, or bear its own cost for, repairs and/or damages to any of Lessor's property caused by Lessee or Lessee's members, volunteers, employees, students, and agents.

**10. TERMINATION, ABANDONMENT, RE-ENTRY, RELETTING:** At the termination of the Lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor. If Lessee defaults by failing to pay rent, or any part thereof, or by breaching any of the covenants herein, it shall be lawful for the Lessor to immediately send notice of such failure or breach to Lessee. Within 30 calendar days of the date on which such notice was sent by Lessor, Lessee shall have the right to cure such failure and/or breach. However, if Lessee fails to cure said failure or breach within 30 calendar days of the date on which such notice was sent by Lessor, the Lease will immediately terminate. In the event of such termination, Lessee will remain responsible for rent attributable to the period prior to termination. If Lessor believes that it is entitled to additional damages due to Lessee's breach and the termination, the following procedures will apply: Lessor will provide Lessee with written notice of the alleged damages. Within 14 days after the notice is received, Lessor and Lessee will convene a meeting to confer in good faith and attempt to reach agreement regarding the dispute. Participants in the meeting will include representatives with decision-making authority for each Party. In the event that the Parties are unable to reach a resolution at the meeting, Lessor may inform Lessee in writing that Lessor reasonably believes that the differences between the Parties are not likely to be resolved through further negotiations. In that event, the Parties may agree to submit the dispute to mediation or arbitration.

**11. PROPERTY INSURANCE, UTILITY SERVICE, REPAIRS AND REPLACEMENT:**

Lessor assumes full responsibility for providing at its expense adequate insurance to protect the classrooms, including the contents thereof owned by Lessor; from fire, lightning, vandalism, water damage or other perils. Lessee assumes full responsibility for providing at its expense adequate insurance to protect its property within said classrooms. Lessor, at its own cost and expense, shall keep the air-conditioning, heating, electrical, plumbing and all other mechanical equipment in good repair, condition and working order and shall furnish any and all said parts, mechanisms and devices required thereof. Any major repairs or replacements to said mechanical equipment, to the roof, exterior walls and structural portions of the building, shall be made by the Lessor. Lessee shall, at the expiration of the term of the Lease return the leased premises to Lessor in the same condition as received by Lessee at the commencement of the term of this Lease, ordinary wear and tear and acts of God excepted. Any repairs or replacements made necessary by the damage, waste, or misuse of the premises by Lessee, its agents, employees, volunteers, or students, shall be made promptly by the Lessee, at its own expense and in a manner to prevent liens from attaching as a result thereof.

**12. LIABILITY INSURANCE AND INDEMNIFICATION:** Lessor shall maintain adequate Liability insurance to insure against claims for bodily injury including Sexual Misconduct and property damage resulting from the use of the Lessor's premises. Said Liability insurance shall name SASSED, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis. In addition, Lessee shall purchase General Liability coverage with a \$1,000,000 per occurrence limit, \$2,000,000 General Aggregate and \$500,000 Damage to Rented Premises Each Occurrence limit. Said General Liability coverage should name the Lessor and its members, agents, and employees as additional insureds on a primary and non-contributory basis to insure against any claim or claims brought by any party or parties against Lessor for bodily injury, including Sexual Misconduct, resulting from acts occasioned by any negligence or recklessness or willful conduct of Lessee, its agents, employees, students, or other persons on Lessor's premises, including that leased to Lessee, for Lessee's purposes. Certificates of Insurance for both Lessee or Lessor shall be on file at SASSED offices and Lessor's offices. All insurance required of Lessee pursuant to this Lease must not be cancelled or altered unless the insureds are given at least 30 calendar days' prior written notice of such cancellation or alteration.

Each party to this Lease agrees to indemnify, defend and hold harmless the other party and its Board(s), Board members, employees, volunteers and agents, against and from any and all liabilities, damages, claims, demands, judgements, causes of action, costs, expense (including reasonable attorneys' fees), and losses (collectively "Loss") arising directly or indirectly in connection with or as a result of this Lease, but only to the extent the Loss is caused solely by a negligent act or omission of the indemnifying party or its Board, Board members, employees, volunteers, agents, and students.

**13. SUCCESSORS:** This Lease shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective successors and assignees.

**14. SERVICE LEVELS:** The rental fees paid to the Lessor shall be based upon the usage needs of the Lessee. The usage needs are defined as follows:

**LEVEL I:**

Regular classroom or equivalent space, including use of utilities, garbage, snow removal and lawn cutting. This usage is typically associated with usage of the space for storage.

**LEVEL II:**

Includes all items in LEVEL I plus janitorial service, supplies and general maintenance. This usage is typically associated with usage of the space for general office.

**LEVEL III:**

Includes all items included in LEVEL I and LEVEL II plus a proportionate share of access to the building principal, building secretary, and other personnel and spaces available to all students in the building such as nurse, librarian, etc. This level indicates that the SASSED staff and students are an integral part of the building. Student fees required by the Lessor for students attending these programs are billed to SASSED. SASSED staff has access to general supplies, copy machine, etc. as do all other staff. Postage can be accumulated by the Lessor and invoiced to SASSED separately. Lessor will provide internet access in sufficient quantity to meet the reasonable needs of SASSED faculty and students. However, Lessor makes no guarantee that its provision of internet access will be uninterrupted, and will not be responsible for any interruptions in internet service. Lessor will provide access to Lessor's technology staff to allow for SASSED's computers to be integrated into the Lessor's network, to access the internet and troubleshoot problems. Lessee and Lessee's employees, agents, volunteers, and students shall be responsible for adhering to Lessor's policies and procedures governing acceptable use of technology and acceptable conduct when accessing Lessor's network. Lessor will not be required to provide technology equipment or trouble shoot technology issues directly related to hardware or software used by SASSED. However, the Lessor's technology staff will be available to assist in resolving network problems that are the result of Lessor's acts or omissions. This assistance shall be communicated to and coordinated with SASSED technology staff except in cases of emergency. SASSED teachers working with students included in Lessor's classroom programs will be allowed to participate in Lessor's staff meetings and activities that relate to those classroom programs. Lessee is solely responsible for its own students and staff during the pendency of this Lease.

**15. CHOICE OF LAW/VENUE:** This Lease shall be interpreted in accordance with Illinois law, without regard to any conflict of law principles. Both Parties agree that venue for any dispute arising under this Lease is proper in a court of law in the Circuit Courts of DuPage County, Illinois or, if applicable, the United States District Court for the Northern District of Illinois.

**16. AUTHORITY:** Each Party's signatory to this Lease represents and warrants that it has the legal authority to sign this Lease and bind each Party to its obligations.

**17. NO JOINT VENTURE:** The Parties agree that this Lease does not confer joint venture or employer status on either Party. Accordingly, each Party is responsible for their own members, employees, agents, volunteers, and students, and shall not be responsible for the other Party's obligations with respect to collective bargaining and other employment matters, as well as student issues.

IN WITNESS THEREOF, the parties hereto have caused this Lease to be executed by their duly authorized officers as of the 24<sup>th</sup> day of April, 2023.

THE BOARD OF EDUCATION OF  
SCHOOL DISTRICT NO. 88  
2 Friendship Plaza  
Addison, IL 60101

SCHOOL ASSOCIATION FOR SPECIAL  
EDUCATION IN DUPAGE (SASED)  
2900 Ogden Avenue  
Lisle, IL 60532

By:

By:

\_\_\_\_\_  
Its President

\_\_\_\_\_  
SASED Executive Director

ATTEST:

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
SASED Director of Business Services/CSBO



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 18, 2023

**FROM:** Mr. Edward Hoster

**RE:** **Employee Wellness Program**

The District Insurance/Wellness Committee, consisting of representatives from all employee groups, continued our commitment toward wellness initiatives for the staff this past year. We were able to resume the onsite biometric screening for all staff in partnership with Empower Health Services (EHS). There were 240 employees/dependents who completed the screening which is 57% of the eligible participants. Although this reflects a decline of approximately 10% compared to prior year trend, our health score of 84% continues our designation as a “healthy” organization according to the Navigate Wellbeing.

Since the year 2014, we have earned \$308,796 of insurance rebates from the EBC insurance pool based upon their three-tier incentive system for member districts to earn up to 0.75% of our annual insurance premiums to support wellness activities for staff. We currently have \$120,054 in the account to support these staff wellness programs. Furthermore, we expect to qualify for this year’s EBC pool rebate program and will be submitting the application as of June 2023 with an estimated rebate of approximately \$60,000. The request for 2023-24 will represent three areas that we believe will continue to invest in the wellbeing of our staff.

First is the exercise/healthy lifestyle reimbursement program that the Board of Education has supported for the past eight years. This program continues to be successful and achieve a very positive response from all staff. The Board of Education has supported this program whereby we reimburse each wellness screening participant up to a maximum of \$50.00 for health and fitness related purchases (see below for a list of qualifying examples) that support a healthier lifestyle. This **would not** include reimbursing for medical service co-pays/deductibles or expenses. This reimbursement program has accounted for only 21% of the total premium rebates we have received from the EBC since 2014. The amount claimed over the past three years (excluding COVID 2020) averaged \$7,400 per year. Since 2014-15 this EBC rebate program has funded \$188,742 of wellness related expenses including:

- ✓ the new Resilient Minds training program
- ✓ standing computer desks
- ✓ expanding the number of water bottle filling stations at each building
- ✓ the purchase of reusable water bottles
- ✓ the annual biometric screening day expenses
- ✓ the employee exercise/healthy lifestyle reimbursement program and,
- ✓ the activity-based challenge programs {Interactive Health/Navigate Wellbeing}

***We are requesting support for this employee exercise/healthy lifestyle expense reimbursement program again in 2023-24 with an estimated allocation of \$7,500.***

The timeline for this reimbursement program decision is important to effectively communicate to staff that they will be eligible before they leave for the summer. The reimbursement period would be open from June 1 to December 1, 2023, before the next Wellness Screening program would begin.

**Reward participants for reimbursement for healthy living and exercise related expenses:**

- Health club and fitness memberships, participation fee for marathon or 5-K activities.
- Registration fee for spin class or specialty exercise programs
- Running shoes, exercise equipment, trainer expenses, digital monitoring devices
- Weight management programs, healthy eating programs like Jenny Craig, Seattle Sutton

In addition, we would like to support the additional training this year with the Resilient Minds program to provide two modified sessions in May and conduct the full training for three days in June for a fee of \$16,500.00.

Finally, we are recommending the continuation of the Navigate Wellbeing healthy challenges program. The Navigate Wellbeing portal was implemented in 2021-22 to provide activity-based challenges for staff, track points and issue the earned “Rewards” gift cards. Navigate provides a more active engagement with staff including ways to push out communications and reminders about the challenges, open items to be completed etc. They have a robust video library of resources that span across their 8 pillars of wellbeing and a multitude of healthy challenges for staff to participate in. In addition, they have the current on-line tracker interfacing technology and mobile applications that make it easier for staff to participate. Any staff who complete the required 500 points for wellness challenges, biometric screening, flu and other vaccinations, and other criteria, earn a gift card with the maximum value of up to \$50.00 from the retail portal that Navigate Wellbeing manages. Participation has increased this first full year of implementation. The annual cost of this program is approximately \$11,000.

**Suggested Motion:**

Move that the Board of Education approve the following:

- 1) The wellness reimbursement program for exercise and healthy lifestyle expenses of up to \$50.00 to those who successfully completed the February 2023 wellness biometric screening program, and
- 2) Resilient Minds training for staff, and
- 3) The Navigate Wellbeing wellness challenge rewards program.



**TO:** Dr. Jean Barbanente  
 Board of Education

**DATE:** April 19, 2023

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Student Chromebook Devices and Cases**

We are recommending that the Board of Education approve the purchase of Chromebook devices from the lowest priced proposal received from Archangel Education & Technology in the total amount of \$260,029.00. These devices will be sold to incoming Freshmen for the 2023-24 school year. The purchase is for 1,100 Dell model 3110 Chromebooks that carry a one-year warranty. These devices also need the accompanying Google license. The lowest price we received for the licensing is from Brightcentra Inc. in the total amount of \$31,790.00. Finally, the lowest price received for the device’s protective case was from CDW-G in the total amount of \$21,736.00. Proposals were received from eleven (11) vendors as noted on the attached proposal summary. Please note, AKA Comp Solutions withdrew their proposal due to a pricing error. In addition, Malor & Company withdrew their proposal due to using a substitute product.

	2022-23 Pricing	2023-24 Pricing	Change
Device Cost	\$198.00	\$236.39	\$38.39 (19.4%)
Google Licensing Cost	\$28.95	\$28.90	(\$0.05) (0.2%)
Case Cost	\$17.47	\$19.76	\$2.29 (13.1%)
<b>Total</b>	<b>\$244.42</b>	<b>\$285.05</b>	<b>\$40.63 (16.6%)</b>

The unit cost of the device, licensing, and protective casing is a combined total of \$285.05, which is \$40.63 more expensive compared to the price paid from the prior year’s purchase. These devices are charged to students over their four years with us. Due to sustained supply chain issues, our technology team has been working with both the vendors and manufacturers to ensure delivery in time for the upcoming school year.

**Suggested Motion:**

Move that the Board of Education accept the proposals for the purchase of 1,100 new Dell Chromebook devices in the total amount of \$260,029.00 from Archangel Education & Technology, Google licensing from Brightcentra Inc. in the total amount of \$31,790.00 and protective casing from CDW-G in the total amount of \$21,736.00.

Cc: Mr. Edward Hoster  
 Dr. Aaron Lenaghan

## Chromebooks & Cases Bid Opened Tuesday March 21, 2023 ; 11:00 am

Item 1: Dell 11 3110 (non-touch screen)  
 Item 2: Google Chrome EDU Perpetual Licensing  
 Item 3: Dell 3110 Gumdrop Slimtech Cases  
 Alternate #1 Dell 11 3110 Chromebook (touch screen)  
 Alternate # 2 Chromebook 3110 2-in-1  
 Alternate # 3 V7 USI Chromebook Active Stylus Pen

	Quantity	Item#	Unit Price	Total
<b>DHE Computer Systems</b>	1100	1	\$298.65	\$328,449.00
Centennial, CO	1100	2	\$29.99	\$32,989.00
	1100	3	\$20.05	\$22,055.00
	1100	Alt # 1	\$327.69	\$360,459.00
	1100	Alt #2	\$421.09	\$463,199.00
	1100	Alt # 3	\$30.95	\$34,045.00
	1100	Alt # 4	\$20.05	\$22,055.00
<b>CDW Government</b>	1100	1	\$261.00	\$287,100.00
Vernon Hills, IL	1100	2	\$29.89	\$32,879.00
	1100	3	\$19.76	<b>\$21,736.00</b>
	1100	Alt # 1	No Bid	No Bid
	1100	Alt #2	No Bid	No Bid
	1100	Alt #2	No Bid	No Bid
	1100	Alt # 4	No Bid	No Bid
<b>Brightcentra</b>	1100	1	\$273.00	\$300,300.00
San Francisco, CA	1100	2	\$28.90	<b>\$31,790.00</b>
	1100	3	\$19.95	\$21,945.00
	1100	Alt # 1	\$310.00	\$341,000.00
	1100	Alt #2	\$410.00	\$451,000.00
	1100	Alt # 3	N/A	N/A
	1100	Alt # 4	\$19.95	\$21,945.00
<b>Tiles in Style</b>	1100	1	\$338.78	\$372,658.00
South Holland, IL	1100	2	\$36.56	\$40,216.00
	1100	3	\$36.00	\$39,600.00
	1100	Alt # 1	No Bid	No Bid
	1100	Alt #2	No Bid	No Bid
	1100	Alt # 3	No Bid	No Bid
	1100	Alt # 4	No Bid	No Bid

<b>AKA Comp Solutions</b>	1100	1	\$195.00	\$214,500.00
Chicago , IL	1100	2	\$28.85	\$31,735.00
<b>*Withdrawn Proposal</b>	1100	3	\$17.00	\$18,700.00
	1100	Alt # 1	\$317.10	\$348,810.00
	1100	Alt #2	\$411.11	\$452,221.00
	1100	Alt # 3	\$30.71	\$33,781.00
	1100	Alt # 4	\$21.25	\$23,375.00
<b>Sunflower Lab LLC</b>	1100	1	\$309.45	\$340,397.20
Hilliard, OH	1100	2	\$30.42	\$33,462.00
	1100	3	\$26.27	\$28,897.00
	1100	Alt # 1	No Bid	No Bid
	1100	Alt #2	No Bid	No Bid
	1100	Alt #3	No Bid	No Bid
	1100	Alt # 4	No Bid	No Bid
<b>LN2S Consulting LLC</b>	1100	1	\$290.54	\$319,594.00
O'Fallon, IL	1100	2	\$30.42	\$33,462.00
	1100	3	\$25.88	\$28,468.00
	1100	Alt # 1	\$343.46	\$377,806.00
	1100	Alt #2	\$452.67	\$497,937.00
	1100	Alt # 3	\$35.64	\$39,204.00
	1100	Alt # 4	\$26.12	\$28,732.00
<b>Archangel Education &amp; Technology</b>	1100	1	\$236.39	<b>\$260,029.00</b>
Miami Beach, FL	1100	2	\$29.79	\$32,769.00
	1100	3	\$20.18	\$22,198.00
	1100	Alt # 1	\$244.76	\$269,236.00
	1100	Alt #2	\$244.23	\$268,653.00
	1100	Alt # 3	\$34.49	\$37,939.00
	1100	Alt # 4	\$27.66	\$30,426.00
<b>Staples Contract &amp; Commercial</b>	1100	1	\$240.87	\$264,957.00
Deerfield Beach, FL	1100	2	\$30.96	\$34,056.00
	1100	3	No Bid	No Bid
	1100	Alt # 1	\$269.86	\$296,846.00
	1100	Alt #2	\$320.00	\$352,000.00
	1100	Alt # 3	\$31.71	\$34,881.00
	1100	Alt # 4	No Bid	No Bid

<b>Malor &amp; Company</b>	1100	1	\$407.21	\$447,931.00
<b>New York, NY</b>	1100	2	\$29.77	\$32,747.00
<b>*Withdrew Bid due to Substitution</b>	1100	3	\$19.21	\$21,131.00
	1100	Alt # 1	\$499.77	\$549,747.00
	1100	Alt #2	\$299.77	\$329,747.00
	1100	Alt # 3	\$100.00	\$110,000.00
	1100	Alt # 4	\$19.21	\$21,131.00
<b>Ibenzer Inc</b>	1100	1	No Bid	No Bid
	1100	2	No Bid	No Bid
<b>Substitution:</b>	1100	3	\$15.49	\$17,039.00
	1100	Alt # 1	No Bid	No Bid
	1100	Alt #2	No Bid	No Bid
	1100	Alt # 3	No Bid	No Bid
<b>Substitution:</b>	1100	Alt # 4	\$15.49	\$17,039.00



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 19, 2023

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Staff Laptop and Tablet Devices**

We are recommending that the Board of Education approve the proposal submitted by Brightcentra Inc. in the total amount of \$91,520.00 for the purchase of 50 Lenovo ThinkPad model T16 laptops and 30 Lenovo ThinkPad model X13 Yoga tablet devices. This purchase is part of a planned 4-year replacement cycle where we update 25% of the staff devices annually. This allows the District to maintain consistency and continuity of devices to keep current with operating system and instructional software needs. The devices carry a three (3) year manufacturer's warranty. Responses were received from five (5) vendors as noted in the attached proposal summary. Please note that Malor & Company withdrew their bid as well as Rocket Drop would not honor the three-year warranty.

**Suggested Motion:**

Move that the Board of Education approve the acceptance of the proposal submitted by Brightcentra Inc. in the total amount of \$91,520.00 for the purchase of 50 Lenovo ThinkPad model T16 laptops and 30 ThinkPad model X13 Yoga tablet devices.

**Cc:** Mr. Edward Hoster  
Dr. Aaron Lenaghan

<b>Lenovo Devices Bid Opened Tuesday March 21, 2023; 11:30 am</b>					
<b>Item 1: Lenovo ThinkPad T16 Gen 1</b>					
<b>Item 2: Lenovo ThinkPad X13 Yoga Gen 3</b>					
<b>Vendor</b>	<b>Quantity</b>	<b>Item#</b>	<b>Unit Price</b>	<b>Total</b>	<b>Warranty</b>
Malor & Company	50	1	\$999.77	\$49,988.50	3 years
New York, NY	30	2	\$999.88	\$29,996.40	3 years
<b>*Withdrew Bid</b>					
Brightcentra	50	1	\$1,069.00	<b>\$53,450.00</b>	3 years
San Francisco, CA	30	2	\$1,269.00	<b>\$38,070.00</b>	3 years
DHE Computer Systems	50	1	\$1,102.56	\$55,128.00	3 years
Centennial, CO	30	2	\$1,343.59	\$40,307.70	3 years
Tiles in Style	50	1	\$1,653.00	\$82,650.00	3 years
South Holland, IL	30	2	\$1,824.00	\$54,720.00	3 years
Rocket Drop	50	1	\$1,116.95	\$55,847.50	1 year
Salem, NH	30	2	\$843.95	\$25,318.50	1 year
<b>*Would not honor 3-year warranty</b>					



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 19, 2023

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Physical Education Uniforms**

We are recommending that the Board of Education reject the bids received for physical education uniforms. Responses were received from three vendors in our solicitation and one vendor withdrew their bid as they misquoted. In addition, the pricing was not competitive. In the attempt to get competitive pricing, we will issue another solicitation for bids. We have started discussions with vendors as to why they did not submit a bid as well as contacting other suppliers. Attached is a summary of the bids that were received.

**Suggested Motion:**

Move that the Board of Education reject the bids received for the purchase of physical education uniforms as they are not in our best interest at this time.

Cc: Mr. Edward Hoster

**Bid Summary - PE Uniform Bid Opening Friday, March 24, 2023 @ 11:30 a.m.**

		G & M *Withdraw Bid		BSN Sports		Tiles in Style DBA Taza Supplies	
		Bensenville, IL		Dallas, IL		South Holland, IL	
<b>ADDISON TRAIL</b>							
<b>Item #1 - Shirts</b>		Unit Price		Unit Price		Unit Price	
S	216	4.79	1,034.64	5.33	1,151.28	7.70	1,663.20
M	360	4.79	1,724.40	5.33	1,918.80	7.70	2,772.00
L	216	4.79	1,034.64	5.33	1,151.28	7.70	1,663.20
XL	100	4.79	479.00	5.33	533.00	7.70	770.00
XXL	50	6.79	339.50	5.33	266.50	11.00	550.00
<b>Item #2 - Shorts</b>							
S	216	6.95	1,501.20	9.73	2,101.68	13.10	2,829.60
M	300	6.95	2,085.00	9.73	2,919.00	13.10	3,930.00
L	50	6.95	347.50	9.73	486.50	13.10	655.00
XXL	50	8.79	439.50	9.73	486.50	15.20	760.00
<b>WILLOWBROOK</b>							
<b>Item #3 - Shirts</b>							
S	500	4.79	2,395.00	5.33	2,665.00	7.00	3,500.00
M	550	4.79	2,634.50	5.33	2,931.50	7.00	3,850.00
L	350	4.79	1,676.50	5.33	1,865.50	7.00	2,450.00
XL	200	4.79	958.00	5.33	1,066.00	7.00	1,400.00
XXL	10	6.79	67.90	5.33	53.30	10.30	103.00
XXXL	10	7.79	77.90	5.33	53.30	12.50	125.00
<b>Item #4 - Shorts</b>							
S	250	6.95	1,737.50	9.73	2,432.50	12.90	3,225.00
M	250	6.95	1,737.50	9.73	2,432.50	12.90	3,225.00
L	150	6.95	1,042.50	9.73	1,459.50	12.90	1,935.00
XL	150	6.95	1,042.50	9.73	1,459.50	12.90	1,935.00
XXL	20	8.79	175.80	9.73	194.60	14.90	298.00
XXXL	10	8.79	87.90	9.73	97.30	17.00	170.00
<b>Item #5 - Yoga Pants</b>							
S	25	19.95	498.75	No Bid		No Bid	
M	20	19.95	399.00	No Bid		No Bid	
L	15	19.95	299.25	No Bid		No Bid	
<b>TOTAL</b>			<b>\$23,815.88</b>		<b>\$27,725.04</b>		<b>\$37,809.00</b>
Lead Time for Delivery			20 days		21 days		40-60 days
Re-order time			15 days		21 days		40-60 days
Pricing held for full year			Yes		Yes		No
				135			



## **ILLINOIS HIGH SCHOOL ASSOCIATION MEMBERSHIP RENEWAL FOR 2023-2024**

Dr. Barbanente will present the Illinois High School Association Membership Renewal for Addison Trail and Willowbrook High Schools. In renewing this membership, District 88 certifies that Addison Trail and Willowbrook high schools continue to be Recognized by the Illinois State Board of Education. In order to renew membership in the Illinois High School Association, District 88's Board of Education needs to vote to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school year.

It is recommended that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school year.

**Suggested Motion:**

Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school year



March 2023

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2023-2024 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school term.

Your 2023-24 membership renewal is due by June 30, 2023. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that \_\_\_\_\_ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2023, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2023, through June 30, 2024.

\_\_\_\_\_  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

\_\_\_\_\_  
Print Name and Phone Number

\_\_\_\_\_  
Print Name and Phone Number

\_\_\_\_\_ High School \_\_\_\_\_, Illinois

2023-24 Membership Renewal



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 24, 2023

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from April 6 – April 18, 2023

Attached for approval to release is a list of payments to vendors for the period of April 6 – April 18, 2023 in the total amount of \$1,218,804.88.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of April 6 – April 18, 2023 in the total amount of \$1,218,804.88.

Cc: Mr. Ryan Domeracki



**Vendors over \$0.00**  
 04-06-2023 to 04-18-2023  
 Generated on 04-20-2023 at 6:55 PM  
 Total Results: 211

**A DISCOUNT T (58878) \$1,224.50**

04-18-2023 Regular - Check #: 567720			\$1,224.50
TITLE III SUP OUTREACH	Education Fund	\$907.50	
SUPPLIES AT ESL	Education Fund	\$317.00	

**ADDISON TRAIL HS PETTY CASH (58501) \$383.52**

04-18-2023 Regular - Check #: 567789			\$383.52
SUPPLIES AT PRIN OFF	Education Fund	\$66.12	
SUPPLIES AT PRIN OFF	Education Fund	\$59.00	
SUPPLY ACHV ALT AT	Education Fund	\$49.65	
SUPPLIES AT SCIENCE	Education Fund	\$47.72	
AT VOC ED GEN SCIENCE	Education Fund	\$41.03	
SUPPLY ACHV ALT AT	Education Fund	\$37.12	
SUPPLIES AT SCIENCE	Education Fund	\$35.88	
PUR SVC TRANSPORTATION	Transportation Fund	\$22.11	
SUPPLIES AT PRIN OFF	Education Fund	\$17.57	
SUPPLIES AT SCIENCE	Education Fund	\$7.32	

**AHW LLC (49602) \$110.44**

04-12-2023 Regular - Check #: 567642			\$110.44
SUPPLIES WB MAINTENANCE	O & M Fund	\$110.44	

**ALBOUM TRANSLATION SERVICES (54149) \$1,216.24**

04-18-2023 Regular - Check #: 567721			\$1,216.24
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$536.80	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$536.80	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$83.20	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$59.44	

**ALEXIAN BROTHERS (41025) \$360.00**

04-12-2023 Regular - Check #: 567643			\$360.00
AT HOME & HOSP TUTORING	Education Fund	\$360.00	

**ALL STAR CUSTOM AWARDS (47500) \$833.00**

04-18-2023 Regular - Check #: 5658			\$833.00
WB ATH RES ACT 2014	Activity Fund	\$456.00	

WB ATH RES ACT 2014	Activity Fund	\$377.00	
<b>ALPHAGRAPHS AURORA #492 (58782)</b>			<b>\$52.40</b>
04-12-2023 Regular - Check #: 5640			\$52.40
STUDENT COUNCIL	Activity Fund	\$52.40	
<b>ALTA LANGUAGE SERVICES INC (58584)</b>			<b>\$517.00</b>
04-12-2023 Void - Check #: 566096			(\$198.00)
WB TI ASSESS PS	Education Fund	\$99.00	
AT TI ASSESS PS	Education Fund	\$99.00	
WB TI ASSESS PS	Education Fund	(\$99.00)	
AT TI ASSESS PS	Education Fund	(\$99.00)	
04-12-2023 Void - Check #: 566342			(\$495.00)
WB TI ASSESS PS	Education Fund	\$247.50	
AT TI ASSESS PS	Education Fund	\$247.50	
WB TI ASSESS PS	Education Fund	(\$247.50)	
AT TI ASSESS PS	Education Fund	(\$247.50)	
04-12-2023 Regular - Check #: 567698			\$693.00
WB TI ASSESS PS	Education Fund	\$247.50	
AT TI ASSESS PS	Education Fund	\$247.50	
WB TI ASSESS PS	Education Fund	\$99.00	
AT TI ASSESS PS	Education Fund	\$99.00	
04-18-2023 Regular - Check #: 567722			\$517.00
AT TI ASSESS PS	Education Fund	\$396.00	
AT STAFF DEVELOPMENT	Education Fund	\$121.00	
<b>ALTO MUSIC (58733)</b>			<b>\$14,100.26</b>
04-18-2023 Regular - Check #: 567723			\$14,100.26
DIST INSTR SUP-ARP	Education Fund	\$7,721.26	
TITLE IV SUPPLIES	Education Fund	\$6,379.00	
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$3,007.09</b>
04-12-2023 Regular - Check #: 567644			\$363.77
SUPPLIES AT PRIN OFF	Education Fund	\$153.99	
SUPPLIES AT READING LAB	Education Fund	\$71.92	
SUPPLIES WB MAINTENANCE	O & M Fund	\$45.00	
PERIODICALS AT LIBRARY	Education Fund	\$34.80	
SUPPLIES WB LIBRARY	Education Fund	\$22.85	
SUPPLIES AT LIBRARY	Education Fund	\$20.33	
SUPPLIES AT GUIDANCE	Education Fund	\$14.88	
04-12-2023 Regular - Check #: 5641			\$191.72
CHILD DEVELOPMENT	Activity Fund	\$159.74	

CHILD DEVELOPMENT	Activity Fund	\$31.98	
<b>04-18-2023 Regular - Check #: 567724</b>			<b>\$2,451.60</b>
SUPPLIES AT MATH	Education Fund	\$657.16	
R&M WB HOST	Education Fund	\$550.00	
SUPPLIES WB PRIN OFF	Education Fund	\$369.62	
SUPPLIES WB ATHLETICS	Education Fund	\$179.99	
SUPPLIES AT SPED	Education Fund	\$112.36	
SUPPLIES WB SPED	Education Fund	\$103.87	
SUPPLIES TITLE II	Education Fund	\$74.76	
SUPPLIES WB SPED	Education Fund	\$71.19	
SUPPLIES AT PRIN OFF	Education Fund	\$64.01	
SUPPLIES WB PRIN OFF	Education Fund	\$60.09	
SUPPLIES WB SPED	Education Fund	\$42.64	
BOOKS WB LIBRARY	Education Fund	\$38.61	
SUPPLIES TITLE II	Education Fund	\$28.99	
SUPPLIES WB SPED	Education Fund	\$28.08	
SUPPLIES WB SPED	Education Fund	\$25.48	
SUPPLIES WB SPED	Education Fund	\$22.71	
DIST TECH MATERIALS	Education Fund	\$11.55	
BOOKS WB LIBRARY	Education Fund	\$10.49	
<b>AMERITAS (52853)</b>			<b>\$119.00</b>
<b>04-12-2023 Regular - Check #: 567629</b>			<b>\$119.00</b>
EDUCATION FUND	Education Fund	\$119.00	
<b>AMY LYNNE NOWAK (40590)</b>			<b>\$196.66</b>
<b>04-12-2023 Regular - Check #: V3001142</b>			<b>\$196.66</b>
PUR SVC BOE OTHER	Education Fund	\$196.66	
<b>ANNA LOUISE MCSWEENEY (49126)</b>			<b>\$294.85</b>
<b>04-18-2023 Regular - Check #: V4000764</b>			<b>\$294.85</b>
THEATER DRAMA	Activity Fund	\$294.85	
<b>ANTHONY V BELTRANO (53490)</b>			<b>\$81.60</b>
<b>04-12-2023 Regular - Check #: V4000751</b>			<b>\$81.60</b>
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$81.60	
<b>AQUALAB WATER TREATMENT INC (57789)</b>			<b>\$961.20</b>
<b>04-12-2023 Regular - Check #: 567645</b>			<b>\$961.20</b>
SUPPLIES WB MAINTENANCE	O & M Fund	\$961.20	
<b>AT&amp;T (18491)</b>			<b>\$3,576.15</b>
	143		
<b>04-18-2023 Regular - Check #: 567790</b>			<b>\$3,576.15</b>
MEDIA SERVICE	O & M Fund	\$3,576.15	

<b>ATHLETIC EQUIPMENT SOURCE (48794)</b>			<b>\$1,526.00</b>
04-18-2023	Regular - Check #: 5659		\$1,526.00
	WB ATH RES ACT 2014	Activity Fund	\$1,526.00
<b>AURELIO'S PIZZA (46041)</b>			<b>\$91.00</b>
04-18-2023	Regular - Check #: 567725		\$91.00
	PUR SVC BOE OTHER	Education Fund	\$91.00
<b>AXA EQUITABLE (7986)</b>			<b>\$21,156.08</b>
04-12-2023	Regular - Check #: 567630		\$21,156.08
	EDUCATION FUND	Education Fund	\$21,156.08
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$1,080.00</b>
04-18-2023	Regular - Check #: 567726		\$1,080.00
	AT SCHOOL CHOICE TRANS	Transportation Fund	\$1,080.00
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$517.38</b>
04-12-2023	Regular - Check #: 567646		\$517.38
	DIST TECH MATERIALS	Education Fund	\$517.38
<b>BANNERVILLE USA, INC. (51773)</b>			<b>\$365.00</b>
04-18-2023	Regular - Check #: 567727		\$185.00
	SUPPLIES AT ATH	Education Fund	\$185.00
04-18-2023	Regular - Check #: 5660		\$180.00
	WB ATH RES ACT 2014	Activity Fund	\$180.00
<b>BEACON ATHLETICS (50083)</b>			<b>\$424.00</b>
04-12-2023	Regular - Check #: 567647		\$424.00
	SUPPLIES WB ATHLETICS	Education Fund	\$424.00
<b>BEST BUDDIES ILLINOIS (45181)</b>			<b>\$450.00</b>
04-12-2023	Regular - Check #: 5642		\$450.00
	AT BEST BUDDIES CLUB	Activity Fund	\$450.00
<b>BLICK ART MATERIALS LLC (7044)</b>			<b>\$652.50</b>
04-18-2023	Regular - Check #: 567728		\$652.50
	SUPPLIES WB ART	Education Fund	\$652.50
<b>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$3,649.77</b>
04-12-2023	Regular - Check #: 567699		\$3,649.77
	DIST MEDICAL INS-EDUC	Education Fund	\$3,191.73
	DIST MEDICAL INS-O&M	O & M Fund	\$458.04
<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$39,384.00</b>
04-12-2023	Regular - Check #: 567707		\$39,384.00
	DIST MEDICAL INS-EDUC	144 Education Fund	\$36,056.70
	DIST MEDICAL INS-O&M	O & M Fund	\$3,327.30

<b>BODY PLUMBING, INC. (55341)</b>			<b>\$3,248.97</b>
04-12-2023	Regular - Check #: 567648		\$3,248.97
	PUR SVC DO MAINTENANCE	O & M Fund	\$3,248.97
<b>BRIDGET COLLERAN (58469)</b>			<b>\$576.30</b>
04-12-2023	Regular - Check #: V3001137		\$49.28
	SUPPLIES AT FAM CONS	Education Fund	\$49.28
04-12-2023	Regular - Check #: V4000753		\$206.16
	CLASS OF 2024-AT	Activity Fund	\$83.91
	CLASS OF 2024-AT	Activity Fund	\$111.33
	CLASS OF 2024-AT	Activity Fund	\$10.92
04-18-2023	Regular - Check #: V3001149		\$292.79
	SUPPLIES AT FAM CONS	Education Fund	\$180.41
	SUPPLIES AT FAM CONS	Education Fund	\$112.38
04-18-2023	Regular - Check #: V4000759		\$28.07
	CLASS OF 2024-AT	Activity Fund	\$12.49
	CLASS OF 2024-AT	Activity Fund	\$15.58
<b>BROOK CATERING COMPANY (55795)</b>			<b>\$1,046.27</b>
04-18-2023	Regular - Check #: 567729		\$1,046.27
	SUPPLIES WB PRIN OFF	Education Fund	\$556.16
	PUR SVC BOE OTHER	Education Fund	\$333.50
	SUPPLIES WB PRIN OFF	Education Fund	\$156.61
<b>BSN SPORTS LLC (3284)</b>			<b>\$6,793.41</b>
04-12-2023	Regular - Check #: 567649		\$790.48
	SUPPLIES AT ATH	Education Fund	\$790.48
04-12-2023	Regular - Check #: 5643		\$164.42
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$164.42
04-18-2023	Regular - Check #: 5661		\$5,838.51
	WB ATH RES ACT 2014	Activity Fund	\$3,032.56
	WB ATH RES ACT 2014	Activity Fund	\$1,286.34
	WB ATH RES ACT 2014	Activity Fund	\$990.00
	WB ATH RES ACT 2014	Activity Fund	\$327.05
	WB ATH RES ACT 2014	Activity Fund	\$120.27
	WB ATH RES ACT 2014	Activity Fund	\$82.29
<b>BUTTREY RENTAL SERVICE, INC. (22317)</b>			<b>\$523.22</b>
04-12-2023	Regular - Check #: 567650		\$523.22
	SUPPLIES AT MAINTENANCE	O & M Fund	\$523.22
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$2,303.11</b>
04-12-2023	Regular - Check #: 5644		\$2,303.11

AUTO SHOP	Activity Fund	\$1,656.63	
AUTO REPAIR CLUB	Activity Fund	\$646.48	
<b>CASTLE PRINTECH (53306)</b>			<b>\$683.00</b>
04-18-2023 Regular - Check #: 567730			\$683.00
DUPLICATING AT PRIN OFF	Education Fund	\$683.00	
<b>CDW GOVERNMENT, INC. (15858)</b>			<b>\$11,188.40</b>
04-12-2023 Regular - Check #: 567651			\$11,188.40
DIST TECH MATERIALS	Education Fund	\$3,844.40	
PUR SVC DIST TECH	Education Fund	\$1,356.00	
PUR SVC DIST TECH	Education Fund	\$4,068.00	
PUR SVC DIST TECH	Education Fund	\$1,920.00	
<b>CENGAGE LEARNING INC (50937)</b>			<b>\$147.30</b>
04-12-2023 Regular - Check #: 567652			\$147.30
BOOKS WB LIBRARY	Education Fund	\$147.30	
<b>CENTURY SPRINGS (47088)</b>			<b>\$14.98</b>
04-18-2023 Regular - Check #: 567731			\$14.98
SUPPLIES WB PRIN OFF	Education Fund	\$7.49	
SUPPLIES WB PRIN OFF	Education Fund	\$7.49	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$76,920.02</b>
04-12-2023 Regular - Check #: 567653			\$48.19
SUPPLIES AT PRIN OFF	Education Fund	\$48.19	
04-18-2023 Regular - Check #: 567732			\$65.75
SUPPLIES AT PRIN OFF	Education Fund	\$65.75	
04-18-2023 Regular - Check #: 567791			\$76,806.08
PUR SVC AT FOOD SERVICES	Education Fund	\$41,795.10	
PUR SVC WB FOOD SERVICE	Education Fund	\$35,010.98	
<b>CHICAGO MOTOR COACH INC (58883)</b>			<b>\$14,684.27</b>
04-13-2023 Regular - Check #: 567719			\$14,684.27
PROM-WB STUDENT ACTIVITY	Education Fund	\$14,684.27	
<b>CHRISTOPHER D DUNK (52087)</b>			<b>\$342.00</b>
04-18-2023 Regular - Check #: V4000760			\$342.00
SKILLSUSA	Activity Fund	\$342.00	
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$759.00</b>
04-18-2023 Regular - Check #: 567733			\$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	
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$286.04</b>

04-12-2023 Regular - Check #: 567700		\$286.04
EDUCATION FUND	Education Fund	\$286.04
<b>COMCAST BUSINESS (51355)</b>		<b>\$23.19</b>
04-12-2023 Regular - Check #: 567701		\$23.19
MEDIA SERVICE	O & M Fund	\$23.19
<b>COMED (1285)</b>		<b>\$23.96</b>
04-18-2023 Regular - Check #: 567792		\$23.96
ELECTRICITY DO	O & M Fund	\$23.96
<b>COMMERCIAL PEST MANAGEMENT INC (47495)</b>		<b>\$555.00</b>
04-18-2023 Regular - Check #: 567734		\$555.00
PUR SVC WB MAINTENANCE	O & M Fund	\$325.00
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00
<b>COMMUNICATIONS DIRECT INC (20364)</b>		<b>\$204.28</b>
04-12-2023 Regular - Check #: 567654		\$204.28
SUPPLIES WB MAINTENANCE	O & M Fund	\$204.28
<b>COTTAGE HILL OPERATING CO. (14729)</b>		<b>\$3,084.70</b>
04-12-2023 Regular - Check #: 567703		\$3,084.70
FIELD TRIPS WB HOST	Transportation Fund	\$695.71
FIELD TRIPS WB HOST	Transportation Fund	\$497.40
FIELD TRIPS AT SP ED	Transportation Fund	\$323.87
FIELD TRIPS WB SP ED	Transportation Fund	\$303.41
FIELD TRIPS WB HOST	Transportation Fund	\$275.89
FIELD TRIPS WB SP ED	Transportation Fund	\$232.76
FIELD TRIPS WB HOST	Transportation Fund	\$191.92
FIELD TRIPS AT SP ED	Transportation Fund	\$191.92
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94
FIELD TRIPS AT SP ED	Transportation Fund	\$123.94
FIELD TRIPS AT SP ED	Transportation Fund	\$123.94
<b>COTTAGE HILL OPERATING CO. (1670)</b>		<b>\$479.80</b>
04-12-2023 Regular - Check #: 567702		\$479.80
SP ED TRANSPORTATION	Transportation Fund	\$479.80
<b>COTTAGE HILL OPERATING CO. (236)</b>		<b>\$167.93</b>
04-18-2023 Regular - Check #: 567793		\$167.93
FIELD TRIPS AT HOST	Transportation Fund	\$167.93
<b>CUSTOM BINDERY (45930)</b>	147	<b>\$567.80</b>
04-18-2023 Regular - Check #: 567735		\$394.80
SUPPLIES WB PRIN OFF	Education Fund	\$394.80

04-18-2023 Regular - Check #: 567736		\$173.00
SUPPLIES WB PRIN OFF	Education Fund	\$173.00
<b>DALILA I RAMIREZ (58074)</b>		<b>\$14.83</b>
04-18-2023 Regular - Check #: V4000767		\$14.83
STUDENT COUNCIL	Activity Fund	\$14.83
<b>DANA A WHITTAKER (49579)</b>		<b>\$145.40</b>
04-18-2023 Regular - Check #: V3001158		\$145.40
STAFF TRAVEL OTH CENT SUP	Education Fund	\$87.40
P.S.IMP INST TITLE II	Education Fund	\$58.00
<b>DANCE PARTY DJ'S (47599)</b>		<b>\$250.00</b>
04-12-2023 Regular - Check #: 5645		\$250.00
STUDENT COUNCIL SCHLRSHP	Activity Fund	\$250.00
<b>DANIEL D KRAUSE (46581)</b>		<b>\$465.05</b>
04-18-2023 Regular - Check #: V3001152		\$465.05
STAFF TRAVEL WB PRIN OFF	Education Fund	\$465.05
<b>DANIELLE BRINK (53771)</b>		<b>\$40.08</b>
04-18-2023 Regular - Check #: V3001147		\$40.08
PUR SVC BOE PUBLIC REL	Education Fund	\$40.08
<b>DEBRA J MUHLENA (50745)</b>		<b>\$185.34</b>
04-12-2023 Regular - Check #: V4000754		\$185.34
CLASSIFIED MEDICAL REIMB	Activity Fund	\$185.34
<b>DESTINATION ATHLETE OF COOK/DUPAGE (58123)</b>		<b>\$1,684.00</b>
04-18-2023 Regular - Check #: 567737		\$929.00
SUPPLIES WB PRIN OFF	Education Fund	\$929.00
04-18-2023 Regular - Check #: 5662		\$755.00
WB ATH RES ACT 2014	Activity Fund	\$595.00
WB ATH RES ACT 2014	Activity Fund	\$160.00
<b>DICK POND ATHLETICS, INC. (49292)</b>		<b>\$679.00</b>
04-12-2023 Regular - Check #: 567655		\$679.00
SUPPLIES AT ATH	Education Fund	\$679.00
<b>DIRECT ENERGY BUSINESS (58253)</b>		<b>\$39,474.61</b>
04-12-2023 Regular - Check #: 567704		\$39,474.61
ELECTRICITY AT UTILITY	O & M Fund	\$38,320.33
ELECTRICITY DO	O & M Fund	\$1,154.28
<b>DISTRIBUTIVE EDUCATION CLUBS OF ILL (27844)</b>		<b>\$2,340.00</b>
04-18-2023 Regular - Check #: 567795	148	\$2,340.00
VOC STUDENT TRAVEL	Education Fund	\$2,080.00

VOC STUDENT TRAVEL	Education Fund	\$260.00	
<b>DUPAGE COUNTY HEALTH DEPARTMENT (45878)</b>			<b>\$1,996.00</b>
04-18-2023 Regular - Check #: 567738			\$1,996.00
CAFETERIA OPERATIONS AT	O & M Fund	\$998.00	
CAFETERIA OPERATIONS WB	O & M Fund	\$998.00	
<b>DUPAGE DIST #88 COUNCIL (58712)</b>			<b>\$554.80</b>
04-12-2023 Regular - Check #: 567632			\$554.80
EDUCATION FUND	Education Fund	\$554.80	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$34.00</b>
04-12-2023 Regular - Check #: 567631			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
<b>DUPAGE IPA (57459)</b>			<b>\$7,440.00</b>
04-18-2023 Regular - Check #: 5663			\$7,440.00
RESERVE ACTIVITY FUND	Activity Fund	\$7,440.00	
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>			<b>\$389.28</b>
04-12-2023 Regular - Check #: 567656			\$30.28
SUPPLIES WB MAINTENANCE	O & M Fund	\$30.28	
04-12-2023 Regular - Check #: 567657			\$359.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$359.00	
<b>EAST AURORA GIRLS BASKETBALL (55545)</b>			<b>\$750.00</b>
04-18-2023 Regular - Check #: 567739			\$750.00
PUR SVC WB ATH	Education Fund	\$750.00	
<b>EASTMAN Y TIU (40766)</b>			<b>\$393.91</b>
04-18-2023 Regular - Check #: V4000770			\$393.91
WB ATH RES ACT 2014	Activity Fund	\$393.91	
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$674,059.17</b>
04-12-2023 Regular - Check #: 567705			\$674,059.17
LIFE INSURANCE/LTD	Education Fund	\$3,192.96	
LIFE INSURANCE/LTD	Education Fund	\$450.00	
DIST MEDICAL INS-EDUC	Education Fund	\$354,096.47	
DIST MEDICAL INS-O&M	O & M Fund	\$25,479.53	
RETIREE HEALTH INS-EDUC	Education Fund	\$13,909.64	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95	
DIST MEDICAL INS-EDUC	Education Fund	\$229,297.02	
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	
<b>ELENI G SIANIS (56221)</b>			<b>\$244.00</b>

04-12-2023 Regular - Check #: V3001143			\$244.00
SUPPLIES WB ART	Education Fund		\$244.00
<b>ENCOMPASS SUPPLY (57587)</b>			<b>\$48.38</b>
04-12-2023 Regular - Check #: 567658			\$48.38
DIST TECH MATERIALS	Education Fund		\$38.55
DIST TECH MATERIALS	Education Fund		\$9.83
<b>ER2 IMAGE GROUP (55286)</b>			<b>\$368.50</b>
04-18-2023 Regular - Check #: 5664			\$368.50
WB ATH RES ACT 2014	Activity Fund		\$368.50
<b>FENTON COMMUNITY HS BUSINESS OFFICE (57014)</b>			<b>\$1,530.00</b>
04-12-2023 Regular - Check #: 567706			\$1,530.00
STUDENT CONF-TITLE III	Education Fund		\$1,530.00
<b>FOLDING PARTITION SERVICES (50159)</b>			<b>\$945.00</b>
04-18-2023 Regular - Check #: 567740			\$945.00
PUR SVC DO MAINTENANCE	O & M Fund		\$945.00
<b>FOX VALLEY FIRE &amp; SAFETY CO. (572)</b>			<b>\$1,527.98</b>
04-18-2023 Regular - Check #: 567741			\$1,527.98
PUR SVC WB OPERATIONS	O & M Fund		\$889.00
PUR SVC AT OPERATIONS	O & M Fund		\$436.99
PUR SVC DO OPERATION	O & M Fund		\$201.99
<b>G&amp;M CUSTOM EMBROIDERY LLC (58696)</b>			<b>\$330.00</b>
04-12-2023 Regular - Check #: 5647			\$330.00
AT INTERACT CLUB	Activity Fund		\$330.00
<b>GABRIELLE M HORABIK (57812)</b>			<b>\$56.03</b>
04-18-2023 Regular - Check #: V3001150			\$56.03
SUPPLIES WB PRIN OFF	Education Fund		\$56.03
<b>GALE (52276)</b>			<b>\$147.30</b>
04-18-2023 Regular - Check #: 567742			\$147.30
PERIODICALS AT LIBRARY	Education Fund		\$147.30
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$880.00</b>
04-12-2023 Regular - Check #: 567633			\$880.00
EDUCATION FUND	Education Fund		\$880.00
<b>GRAINGER, INC. (5777)</b>			<b>\$1,489.89</b>
04-12-2023 Regular - Check #: 567659			\$534.55
SUPPLIES WB MAINTENANCE	O & M Fund		\$465.74
SUPPLIES WB MAINTENANCE	O & M Fund		\$68.81
04-18-2023 Regular - Check #: 567744			\$955.34

SUPPLIES AT MAINTENANCE	O & M Fund	\$600.00
SUPPLIES DO MAINTENANCE	O & M Fund	\$173.04
SUPPLIES WB MAINTENANCE	O & M Fund	\$146.68
SUPPLIES AT MAINTENANCE	O & M Fund	\$35.62
<b>GRAPHICS 2000 INC (58641)</b>		<b>\$602.00</b>
04-18-2023 Regular - Check #: 5665		\$602.00
WB ATH RES ACT 2014	Activity Fund	\$602.00
<b>GREAT LAKES APPAREL, INC. (12772)</b>		<b>\$2,034.00</b>
04-12-2023 Regular - Check #: 5648		\$1,702.50
AT VSO	Activity Fund	\$1,398.50
STUDENT COUNCIL	Activity Fund	\$304.00
04-18-2023 Regular - Check #: 567745		\$331.50
SUPPLIES AT PRIN OFF	Education Fund	\$331.50
<b>GROUND PENETRATING (54935)</b>		<b>\$975.00</b>
04-18-2023 Regular - Check #: 567743		\$975.00
PUR SVC WB MAINTENANCE	O & M Fund	\$975.00
<b>HIGHWAY SALES, INC. (9682)</b>		<b>\$107.95</b>
04-18-2023 Regular - Check #: 567746		\$107.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$107.95
<b>HIMES, PETRARCA &amp; FESTER ATTORNEYS (58451)</b>		<b>\$1,320.00</b>
04-18-2023 Regular - Check #: 567747		\$1,320.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,320.00
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>		<b>\$143.90</b>
04-18-2023 Regular - Check #: 567748		\$143.90
SUPPLIES AT PRIN OFF	Education Fund	\$143.90
<b>HOLSTEIN'S GARAGE INC (58875)</b>		<b>\$80.00</b>
04-12-2023 Regular - Check #: 567660		\$80.00
R&M WB DRIVER ED	Education Fund	\$80.00
<b>HOME DEPOT CREDIT SERVICES (28359)</b>		<b>\$258.29</b>
04-12-2023 Regular - Check #: 567661		\$232.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$182.59
SUPPLIES AT MAINTENANCE	O & M Fund	\$34.75
SUPPLIES AT MAINTENANCE	O & M Fund	\$14.96
04-18-2023 Regular - Check #: 567794		\$25.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$25.99
<b>HORACE MANN INSURANCE CO. (773)</b>	151	<b>\$50.00</b>
04-12-2023 Regular - Check #: 567634		\$50.00

EDUCATION FUND	Education Fund	\$50.00	
<b>ILLINOIS STATE UNIVERSITY (46991)</b>			<b>\$300.00</b>
04-18-2023 Regular - Check #: 567749			\$300.00
SUPPLIES WB MUSIC	Education Fund	\$300.00	
<b>INSTRUMENTALIST AWARDS LLC (55949)</b>			<b>\$282.50</b>
04-12-2023 Regular - Check #: 5649			\$31.50
MUSIC/GENERAL	Activity Fund	\$31.50	
04-18-2023 Regular - Check #: 567750			\$251.00
SUPPLIES WB MUSIC	Education Fund	\$251.00	
<b>INTELLIGENT SYSTEMS SERVICES, INC (47114)</b>			<b>\$1,170.00</b>
04-12-2023 Regular - Check #: 567662			\$1,170.00
PUR SVC AT MAINTENANCE	O & M Fund	\$1,170.00	
<b>IT SAVVY LLC (56590)</b>			<b>\$2,590.00</b>
04-12-2023 Regular - Check #: 567663			\$2,590.00
R&M WB HOST	Education Fund	\$2,340.00	
R&M WB HOST	Education Fund	\$250.00	
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$107.00</b>
04-18-2023 Regular - Check #: 567751			\$107.00
SUPPLIES WB MUSIC	Education Fund	\$98.00	
SUPPLIES WB MUSIC	Education Fund	\$9.00	
<b>JAMES E PETERSEN (58884)</b>			<b>\$1,890.17</b>
04-18-2023 Regular - Check #: 567796			\$1,890.17
EDUCATION FUND	Education Fund	\$1,457.90	
EDUCATION FUND	Education Fund	\$432.27	
<b>JAMES SMITH (55158)</b>			<b>\$745.01</b>
04-12-2023 Regular - Check #: V4000757			\$745.01
CLASSIFIED MEDICAL REIMB	Activity Fund	\$745.01	
<b>JASON'S DELI (57069)</b>			<b>\$411.80</b>
04-18-2023 Regular - Check #: 5666			\$411.80
WB ATH RES ACT 2014	Activity Fund	\$411.80	
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$399.16</b>
04-12-2023 Regular - Check #: V3001141			\$399.16
SUPPLIES AT FAM CONS	Education Fund	\$194.95	
SUPPLIES AT I&T	Education Fund	\$33.95	
R&M AT I&T	Education Fund	\$15.87	
SUPPLY AT VOC ED I&T	Education Fund	\$94.39	
04-18-2023 Regular - Check #: V3001151			\$60.00

SUPPLIES C&T ED IMP GRANT	Education Fund	\$60.00	
<b>JESSICA MURPHY (55980)</b>			<b>\$500.00</b>
04-18-2023 Regular - Check #: V3001154			\$500.00
SUPPLIES AT VOC ED SPED	Education Fund	\$500.00	
<b>JESSICA SOKOLOWSKI (53077)</b>			<b>\$500.00</b>
04-18-2023 Regular - Check #: V4000769			\$500.00
AT BEST BUDDIES CLUB	Activity Fund	\$500.00	
<b>JOSTENS INC. (28090)</b>			<b>\$2,722.70</b>
04-18-2023 Regular - Check #: 567752			\$2,722.70
SUPPLIES WB PRIN OFF	Education Fund	\$2,722.70	
<b>JULIE TYSZKIEWICZ (55320)</b>			<b>\$83.30</b>
04-18-2023 Regular - Check #: V4000771			\$83.30
WB ATH RES ACT 2014	Activity Fund	\$83.30	
<b>JUVERIYA MIR (56548)</b>			<b>\$79.90</b>
04-18-2023 Regular - Check #: V4000765			\$79.90
MSA	Activity Fund	\$79.90	
<b>KAREN GRADY (51015)</b>			<b>\$50.00</b>
04-18-2023 Regular - Check #: V4000761			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>KATHERINE E STRAND-CARROLL (47754)</b>			<b>\$82.58</b>
04-18-2023 Regular - Check #: V3001157			\$82.58
SUPPLIES WB LANGUAGE	Education Fund	\$82.58	
<b>KATHERINE LIPOWSKI (53099)</b>			<b>\$59.94</b>
04-18-2023 Regular - Check #: V3001153			\$59.94
SUPPLIES WB READING	Education Fund	\$59.94	
<b>KATOM RESTAURANT SUPPLY, INC. (56747)</b>			<b>\$76.97</b>
04-12-2023 Regular - Check #: 567664			\$76.97
SUPPLIES CARL PERKINS	Education Fund	\$76.97	
<b>KATRINA S ANDERSON (58231)</b>			<b>\$172.79</b>
04-18-2023 Regular - Check #: V3001146			\$172.79
STAFF TRAVEL OTH CENT SUP	Education Fund	\$87.29	
P.S.IMP INST TITLE II	Education Fund	\$85.50	
<b>KEAN PHOTOBOOTHS (58885)</b>			<b>\$1,300.00</b>
04-18-2023 Regular - Check #: 5667			\$1,300.00
CLASS OF 2024-AT	Activity Fund	\$1,300.00	
<b>KONICA MINOLTA BUSINESS (55237)</b>			<b>\$350.00</b>
04-12-2023 Regular - Check #: 567708			\$350.00

DUPLICATING AT PRIN OFF	Education Fund	\$200.00
DUPLICATING WB PRIN OFF	Education Fund	\$150.00
<b>LAKE PARK HIGH SCHOOL (1840)</b>		<b>\$60.00</b>
04-18-2023 Regular - Check #: 567797		\$60.00
PUR SVC AT ATH	Education Fund	\$60.00
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>		<b>\$135.30</b>
04-18-2023 Regular - Check #: 567753		\$135.30
SUPPLIES WB READING	Education Fund	\$135.30
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>		<b>\$3,309.30</b>
04-18-2023 Regular - Check #: 567798		\$3,309.30
REFUSE DISPOSAL WB OPER	O & M Fund	\$1,994.65
REFUSE DISPOSAL WB OPER	O & M Fund	\$1,314.65
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>		<b>\$635.00</b>
04-18-2023 Regular - Check #: 567754		\$635.00
WB TI ASSESS PS	Education Fund	\$317.50
AT TI ASSESS PS	Education Fund	\$317.50
<b>LAURA LOPEZ (54448)</b>		<b>\$250.00</b>
04-18-2023 Regular - Check #: V4000762		\$250.00
DISTRIBUTIVE EDUCATION	Activity Fund	\$250.00
<b>LAWSON PRODUCTS, INC. (1125)</b>		<b>\$2,308.74</b>
04-12-2023 Regular - Check #: 567665		\$2,308.74
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,515.56
SUPPLIES WB MAINTENANCE	O & M Fund	\$793.18
<b>LEN'S ACE HARDWARE (114)</b>		<b>\$29.98</b>
04-12-2023 Regular - Check #: 567666		\$29.98
SUPPLIES DO MAINTENANCE	O & M Fund	\$29.98
<b>LEVONNE M CESCOLINI-BOYER (16576)</b>		<b>\$606.72</b>
04-12-2023 Regular - Check #: V4000752		\$82.77
ORCHESIS	Activity Fund	\$9.99
ORCHESIS	Activity Fund	\$34.07
ORCHESIS	Activity Fund	\$38.71
04-18-2023 Regular - Check #: V3001148		\$523.95
SUPPLIES AT SOC STUDIES	Education Fund	\$523.95
<b>LIJA MARZEC (51688)</b>		<b>\$239.80</b>
04-18-2023 Regular - Check #: V4000763		\$239.80
NURSERY SCH CHILD DEV	Activity Fund	\$38.50
NURSERY SCH CHILD DEV	Activity Fund	\$5.48
NURSERY SCH CHILD DEV	Activity Fund	\$12.98

NURSERY SCH CHILD DEV	Activity Fund	\$8.65	
NURSERY SCH CHILD DEV	Activity Fund	\$72.49	
NURSERY SCH CHILD DEV	Activity Fund	\$101.70	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$4,719.92</b>
04-12-2023 Regular - Check #: 567635			\$4,719.92
EDUCATION FUND	Education Fund	\$4,719.92	
<b>LINDEN OAKS TUTORING SERVICES (53238)</b>			<b>\$436.14</b>
04-18-2023 Regular - Check #: 567755			\$436.14
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$212.06</b>
04-12-2023 Regular - Check #: 567667			\$198.88
SUPPLIES DO CUSTODIAL	O & M Fund	\$152.91	
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.99	
SUPPLIES DO CUSTODIAL	O & M Fund	\$21.98	
04-18-2023 Regular - Check #: 567756			\$13.18
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.18	
<b>LUCY M ALMANZA-FERNANDEZ (57276)</b>			<b>\$1,200.00</b>
04-18-2023 Regular - Check #: V3001145			\$1,200.00
SUPPLIES WB READING	Education Fund	\$1,200.00	
<b>LYNN FRAZIER (55305)</b>			<b>\$189.12</b>
04-12-2023 Regular - Check #: V3001138			\$189.12
SUPPLIES AT ESL	Education Fund	\$189.12	
<b>MARIA OPLAWSKI (55755)</b>			<b>\$321.68</b>
04-18-2023 Regular - Check #: V3001156			\$321.68
SUPPLIES WB PRIN OFF	Education Fund	\$321.68	
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$1,070.00</b>
04-12-2023 Regular - Check #: 567636			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
<b>MELISA R WILLIAMS-RIVERA (57862)</b>			<b>\$81.42</b>
04-18-2023 Regular - Check #: V3001159			\$76.68
SUPPLIES WB PRIN OFF	Education Fund	\$76.68	
04-18-2023 Regular - Check #: V4000772			\$4.74
RESERVE ACTIVITY FUND	Activity Fund	\$4.74	
<b>MENARDS (18748)</b>			<b>\$1,115.56</b>
	155		
04-18-2023 Regular - Check #: 567799			\$1,115.56

SUPPLIES WB I&T	Education Fund	\$1,115.56	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$250.00</b>
04-12-2023 Regular - Check #: 567637			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
<b>MICHAEL A ROSEGRANT (57807)</b>			<b>\$165.52</b>
04-12-2023 Regular - Check #: V4000756			\$165.52
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$165.52	
<b>MICHAEL THOMPSON (58526)</b>			<b>\$360.00</b>
04-18-2023 Regular - Check #: 567757			\$360.00
PUR SVC MUSIC	Education Fund	\$360.00	
<b>MIDWEST RESTAURANT EQUIPMENT (2857)</b>			<b>\$285.95</b>
04-18-2023 Regular - Check #: 5668			\$285.95
PERKS & POSSIBILITIES	Activity Fund	\$70.25	
PERKS & POSSIBILITIES	Activity Fund	\$10.34	
PERKS & POSSIBILITIES	Activity Fund	\$1.20	
PERKS & POSSIBILITIES	Activity Fund	\$24.16	
PERKS & POSSIBILITIES	Activity Fund	\$162.00	
PERKS & POSSIBILITIES	Activity Fund	\$18.00	
<b>NADIA GOMEZ-MORAN (55737)</b>			<b>\$93.00</b>
04-12-2023 Regular - Check #: V3001139			\$93.00
SUPPLY ACHV ALT AT	Education Fund	\$93.00	
<b>NAFME TRI-M MUSIC (54243)</b>			<b>\$418.99</b>
04-12-2023 Regular - Check #: 5650			\$418.99
TRI M -WBHS	Activity Fund	\$418.99	
<b>NARDI'S PIZZA (17950)</b>			<b>\$1,390.00</b>
04-12-2023 Regular - Check #: 5651			\$1,390.00
MUSIC/GENERAL	Activity Fund	\$770.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$485.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$135.00	
<b>NAVIGATE WELLNESS LLC (58440)</b>			<b>\$159.60</b>
04-12-2023 Regular - Check #: 5652			\$159.60
DIST WELLNESS INITIATIVE	Activity Fund	\$159.60	
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$656.00</b>
04-12-2023 Regular - Check #: 567709			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
<b>NEWPORT TRUST COMPANY FBO PLAN (56733)</b>	156		<b>\$5,309.50</b>
04-12-2023 Regular - Check #: 567638			\$5,309.50

EDUCATION FUND	Education Fund	\$5,309.50	
<b>NICOR GAS (1284)</b>			<b>\$4,775.13</b>
04-18-2023 Regular - Check #: 567800			\$4,775.13
HEATING WB UTILITY	O & M Fund	\$2,211.10	
HEATING AT UTILITY	O & M Fund	\$2,208.75	
HEATING DO	O & M Fund	\$355.28	
<b>NILAY WOODBURY (55888)</b>			<b>\$160.48</b>
04-12-2023 Regular - Check #: V3001144			\$160.48
STAFF TRAVEL OTH CENT SUP	Education Fund	\$87.12	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$73.36	
<b>NORTHEAST DUPAGE FAMILY AND YOUTH (58846)</b>			<b>\$1,200.00</b>
04-18-2023 Regular - Check #: 567758			\$1,200.00
PUR SVC PSYCH ARP	Education Fund	\$1,200.00	
<b>NSPRA (2179)</b>			<b>\$1,140.00</b>
04-18-2023 Regular - Check #: 567759			\$1,140.00
INFO SERV SUPPLIES	Education Fund	\$800.00	
INFO SERV SUPPLIES	Education Fund	\$340.00	
<b>OBJECTIX, INC. (57416)</b>			<b>\$27,988.25</b>
04-18-2023 Regular - Check #: 5669			\$27,988.25
GERMAN STUDENT TRAVEL	Activity Fund	\$27,988.25	
<b>ODP BUSINESS SOLUTIONS LLC (26410)</b>			<b>\$1,234.06</b>
04-12-2023 Regular - Check #: 567668			\$125.43
SUPPLIES AT BOOKSTORE	Education Fund	\$125.43	
04-12-2023 Regular - Check #: 567669			\$293.50
SUPPLIES AT BOOKSTORE	Education Fund	\$293.50	
04-12-2023 Regular - Check #: 567670			\$67.28
SUPPLIES AT BOOKSTORE	Education Fund	\$67.28	
04-12-2023 Regular - Check #: 567671			\$104.79
SUPPLIES AT BOOKSTORE	Education Fund	\$104.79	
04-12-2023 Regular - Check #: 567672			\$139.31
SUPPLIES AT SCIENCE	Education Fund	\$45.60	
SUPPLIES AT SCIENCE	Education Fund	\$32.32	
SUPPLIES AT SCIENCE	Education Fund	\$17.88	
SUPPLIES AT SCIENCE	Education Fund	\$27.79	
SUPPLIES AT SCIENCE	Education Fund	\$15.72	
04-12-2023 Regular - Check #: 567673	157		\$95.70
SUPPLIES AT BOOKSTORE	Education Fund	\$95.70	
04-18-2023 Regular - Check #: 567760			\$408.05

SUPPLIES AT MATH	Education Fund	\$408.05	
<b>OVERDRIVE EDUCATION (56569)</b>			<b>\$312.00</b>
04-18-2023 Regular - Check #: 567761			\$312.00
BOOKS WB LIBRARY	Education Fund	\$156.00	
BOOKS AT LIBRARY	Education Fund	\$156.00	
<b>PACIFIC LIFE (43739)</b>			<b>\$1,905.00</b>
04-12-2023 Regular - Check #: 567639			\$1,905.00
EDUCATION FUND	Education Fund	\$1,905.00	
<b>PADDOCK PUBLICATIONS, INC. (12849)</b>			<b>\$63.00</b>
04-18-2023 Regular - Check #: 567762			\$63.00
PUR SVC BOE ADVERTISING	Education Fund	\$63.00	
<b>PARAGON MICRO INC. (56086)</b>			<b>\$1,518.49</b>
04-12-2023 Regular - Check #: 567674			\$1,518.49
DIST TECH MATERIALS	Education Fund	\$106.88	
DIST TECH MATERIALS	Education Fund	\$106.88	
DIST TECH MATERIALS	Education Fund	\$224.34	
DIST TECH MATERIALS	Education Fund	\$224.34	
DIST TECH MATERIALS	Education Fund	\$224.34	
DIST TECH MATERIALS	Education Fund	\$224.34	
DIST TECH MATERIALS	Education Fund	\$224.34	
DIST TECH MATERIALS	Education Fund	\$183.03	
<b>PARTS TOWN (49436)</b>			<b>\$516.90</b>
04-12-2023 Regular - Check #: 567675			\$516.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$516.90	
<b>PATHFUL INC (58862)</b>			<b>\$18,900.00</b>
04-18-2023 Regular - Check #: 567763			\$18,900.00
P.S. INST SVC IDEA B	Education Fund	\$18,900.00	
<b>PERFORM BETTER (53650)</b>			<b>\$657.00</b>
04-12-2023 Regular - Check #: 567676			\$657.00
SUPPLIES AT PE	Education Fund	\$657.00	
<b>PIONEER MANUFACTURING COMPANY (53914)</b>			<b>\$3,211.05</b>
04-12-2023 Regular - Check #: 567677			\$2,430.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,215.32	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,215.32	
04-18-2023 Regular - Check #: 567764			\$780.41
SUPPLIES AT MAINTENANCE	O & M Fund	\$780.41	
<b>PIT STOP (57403)</b>			<b>\$922.06</b>
04-18-2023 Regular - Check #: 567765			\$922.06

RENTAL WB ATHLETICS	Education Fund	\$922.06	
<b>PLAINFIELD CSD 202 (54063)</b>			<b>\$500.00</b>
04-18-2023 Regular - Check #: 567766			\$500.00
P.S.IMP INST TITLE II	Education Fund	\$500.00	
<b>POWERSCHOOL GROUP LLC (49183)</b>			<b>\$2,400.00</b>
04-18-2023 Regular - Check #: 567767			\$2,400.00
PS TITLE I	Education Fund	\$2,400.00	
<b>QUALITY LOGO (56886)</b>			<b>\$880.87</b>
04-12-2023 Regular - Check #: 5653			\$880.87
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$880.87	
<b>QUINLAN AND FABISH (16088)</b>			<b>\$399.00</b>
04-12-2023 Regular - Check #: 567678			\$399.00
SUPPLIES AT MUSIC	Education Fund	\$399.00	
<b>R &amp; M SPECIALTIES LTD (7569)</b>			<b>\$3,342.50</b>
04-12-2023 Regular - Check #: 5654			\$1,237.50
CLASS OF 2024-AT	Activity Fund	\$1,237.50	
04-18-2023 Regular - Check #: 567768			\$2,105.00
TITLE III SUP OUTREACH	Education Fund	\$2,105.00	
<b>RACHEL KAROS (53378)</b>			<b>\$520.78</b>
04-12-2023 Regular - Check #: V3001140			\$520.78
REG TRANSPORTATION SUPPLY	Transportation Fund	\$520.78	
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$5,112.33</b>
04-12-2023 Regular - Check #: 567711			\$5,112.33
LIFE INSURANCE/LTD	Education Fund	\$4,962.21	
LIFE INSURANCE/LTD	Education Fund	\$150.12	
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$2,287.35</b>
04-18-2023 Regular - Check #: 567801			\$2,287.35
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,829.18	
REFUSE DISPOSAL AT OPER	O & M Fund	\$344.24	
REFUSE DISPOSAL DO	O & M Fund	\$113.93	
<b>RICHARD ORTIZ (55782)</b>			<b>\$451.46</b>
04-12-2023 Regular - Check #: V4000755			\$451.46
WB ATH RES ACT 2014	Activity Fund	\$451.46	
<b>ROBBINS SCHWARTZ (56056)</b>			<b>\$594.72</b>
04-18-2023 Regular - Check #: 567769			\$594.72
PUR SVC BOE LEGAL SERVICE	Education Fund	\$594.72	
<b>ROBERT J SCHADER (49972)</b>			<b>\$213.27</b>

04-18-2023 Regular - Check #: V4000768		\$213.27
NATIONAL HONOR SOCIETY	Activity Fund	\$213.27
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>		<b>\$1,429.97</b>
04-12-2023 Regular - Check #: 567679		\$494.79
SUPPLIES CENT SUPPORT SER	Education Fund	\$37.82
SUPPLIES CENT SUPPORT SER	Education Fund	\$148.77
SUPPLIES CENT SUPPORT SER	Education Fund	\$7.66
SUPPLIES CENT SUPPORT SER	Education Fund	\$204.72
SUPPLIES CENT SUPPORT SER	Education Fund	\$60.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$22.23
SUPPLIES CENT SUPPORT SER	Education Fund	\$13.59
04-18-2023 Regular - Check #: 567770		\$62.70
SUPPLIES WB SPED	Education Fund	\$62.70
04-18-2023 Regular - Check #: 567771		\$307.80
SUPPLIES WB PRIN OFF	Education Fund	\$307.80
04-18-2023 Regular - Check #: 567772		\$135.08
SUPPLIES WB PRIN OFF	Education Fund	\$135.08
04-18-2023 Regular - Check #: 567773		\$15.29
SUPPLIES WB LANGUAGE	Education Fund	\$15.29
04-18-2023 Regular - Check #: 567774		\$24.52
SUPPLIES WB ENGLISH	Education Fund	\$24.52
04-18-2023 Regular - Check #: 567775		\$137.40
SUPPLIES WB PRIN OFF	Education Fund	\$137.40
04-18-2023 Regular - Check #: 567776		\$22.97
SUPPLIES WB READING	Education Fund	\$22.97
04-18-2023 Regular - Check #: 567777		\$114.56
TITLE IV SUPPLIES	Education Fund	\$114.56
04-18-2023 Regular - Check #: 567778		\$114.86
SUPPLIES WB PRIN OFF	Education Fund	\$114.86
<b>SAM'S CLUB (50251)</b>		<b>\$109.93</b>
04-12-2023 Regular - Check #: 567712		\$109.93
SUPPLIED CENTRAL - HR	Education Fund	\$56.28
SUPPLIES - BOE	Education Fund	\$38.42
SUPPLIES CENT SUPPORT SER	Education Fund	\$15.23
<b>SANTO SPORT STORE (444)</b>		<b>\$9,504.05</b>
04-12-2023 Regular - Check #: 567680	160	\$3,000.00
SUPPLIES AT ATH	Education Fund	\$3,000.00
04-12-2023 Regular - Check #: 567681		\$140.52

SUPPLIES AT ATH	Education Fund	\$140.52	
04-12-2023 Regular - Check #: 5639			\$3,718.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,718.00	
04-18-2023 Regular - Check #: 5670			\$2,313.53
WB ATH RES ACT 2014	Activity Fund	\$2,313.53	
04-18-2023 Regular - Check #: 5671			\$332.00
WB ATH RES ACT 2014	Activity Fund	\$332.00	
<b>SCHNEIDER ELECTRIC BUILDINGS (53258)</b>			<b>\$4,893.00</b>
04-12-2023 Regular - Check #: 567682			\$4,893.00
AT-BLDG PROJ REQUEST	O & M Fund	\$4,893.00	
<b>SCHOOL OUTFITTERS (50470)</b>			<b>\$1,572.45</b>
04-18-2023 Regular - Check #: 567779			\$1,572.45
NON-CAP AT EDUC PATHWAYS	Education Fund	\$1,572.45	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$1,014.91</b>
04-12-2023 Regular - Check #: 567627			\$1,014.91
EDUCATION FUND	Education Fund	\$1,014.91	
<b>SERVICE SANITATION, INC (46465)</b>			<b>\$422.60</b>
04-12-2023 Regular - Check #: 567683			\$422.60
RENTAL AT ATHLETICS	Education Fund	\$422.60	
<b>SHANE E COLE (25620)</b>			<b>\$219.98</b>
04-18-2023 Regular - Check #: V4000758			\$219.98
MSA	Activity Fund	\$219.98	
<b>SHERWIN-WILLIAMS (53656)</b>			<b>\$598.34</b>
04-12-2023 Regular - Check #: 567684			\$492.15
SUPPLIES WB MAINTENANCE	O & M Fund	\$492.15	
04-18-2023 Regular - Check #: 567780			\$106.19
SUPPLIES DO MAINTENANCE	O & M Fund	\$106.19	
<b>SIX FLAGS GREAT AMERICA (21208)</b>			<b>\$2,919.60</b>
04-18-2023 Regular - Check #: 567781			\$2,919.60
SUPPLIES AT SCIENCE	Education Fund	\$2,919.60	
<b>SKILLSUSA ILLINOIS INC (56544)</b>			<b>\$10,000.00</b>
04-18-2023 Regular - Check #: 567782			\$10,000.00
VOC STUDENT TRAVEL	Education Fund	\$10,000.00	
<b>SOCCER 2000, INC. (23755)</b>			<b>\$220.00</b>
04-12-2023 Regular - Check #: 5655			\$220.00
ATHLETIC SPECIAL PROJECTS	161 Activity Fund	\$220.00	
<b>SOUTH SIDE CONTROL SUPPLY CO (12300)</b>			<b>\$5.08</b>

04-12-2023 Regular - Check #: 567685			\$5.08
SUPPLIES WB MAINTENANCE	O & M Fund		\$5.08
<b>SPECIALTY FLOORS (54874)</b>			<b>\$2,890.00</b>
04-12-2023 Regular - Check #: 567686			\$2,890.00
PUR SVC AT MAINTENANCE	O & M Fund		\$2,890.00
<b>SPORTDECALS, INC. (19720)</b>			<b>\$718.77</b>
04-18-2023 Regular - Check #: 5672			\$718.77
WB ATH RES ACT 2014	Activity Fund		\$718.77
<b>STATE CHEMICAL SOLUTIONS (58523)</b>			<b>\$234.89</b>
04-12-2023 Regular - Check #: 567687			\$234.89
SUPPLIES AT MAINTENANCE	O & M Fund		\$234.89
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$80.00</b>
04-12-2023 Regular - Check #: 567688			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$80.00
<b>SUBURBAN TIRE AUTO CARE CTR (51861)</b>			<b>\$167.54</b>
04-12-2023 Regular - Check #: 567689			\$83.77
REG TRANSPORTATION SUPPLY	Transportation Fund		\$83.77
04-18-2023 Regular - Check #: 567783			\$83.77
REG TRANSPORTATION SUPPLY	Transportation Fund		\$83.77
<b>SWEETWATER MUSIC (44601)</b>			<b>\$1,148.23</b>
04-12-2023 Regular - Check #: 5656			\$1,148.23
CHOIR ACTIVITY	Activity Fund		\$1,148.23
<b>TERRACE SUPPLY (485)</b>			<b>\$74.59</b>
04-12-2023 Regular - Check #: 567690			\$74.59
SUPPLIES WB SCIENCE	Education Fund		\$74.59
<b>THE BAND MANS COMPANY (49806)</b>			<b>\$59.55</b>
04-18-2023 Regular - Check #: 5673			\$59.55
BAND ACTIVITY ACCOUNT	Activity Fund		\$59.55
<b>THE OMNI GROUP (55154)</b>			<b>\$79.50</b>
04-12-2023 Regular - Check #: 567713			\$79.50
EDUCATION FUND	Education Fund		\$79.50
<b>THE SEVILLE (58674)</b>			<b>\$17,892.50</b>
04-18-2023 Regular - Check #: 5674			\$17,892.50
CLASS OF 2024-AT	Activity Fund		\$17,892.50
<b>THE WRITING REVOLUTION INC (58840)</b>			<b>\$1,440.00</b>
04-18-2023 Regular - Check #: 567784		162	\$1,440.00
P.S.IMP INST TITLE II	Education Fund		\$1,440.00

<b>THILLENS, INC (56787)</b>			<b>\$429.80</b>
04-18-2023	Regular - Check #: 567802		\$429.80
	PUR SVC WB PRIN OFF	Education Fund	\$214.90
	PUR SVC AT PRIN OFF	Education Fund	\$214.90
<b>THINKSTOCK (54746)</b>			<b>\$1,400.00</b>
04-12-2023	Regular - Check #: 567691		\$1,400.00
	SUPP SOFTWARE CARL PERKINS	Education Fund	\$1,400.00
<b>THOMSON REUTERS WEST (58182)</b>			<b>\$1,091.67</b>
04-18-2023	Regular - Check #: 567785		\$1,091.67
	R&M WB ATT/SCHD	Education Fund	\$545.84
	R&M AT ATT/SCHD	Education Fund	\$545.83
<b>TLC SWAG LLC (58877)</b>			<b>\$1,395.00</b>
04-12-2023	Regular - Check #: 567692		\$1,395.00
	SUPPLIES WB PRIN OFF	Education Fund	\$1,395.00
<b>TROPHIES BY GEORGE (17960)</b>			<b>\$1,114.75</b>
04-12-2023	Regular - Check #: 567693		\$659.50
	SUPPLIES AT ATH	Education Fund	\$659.50
04-12-2023	Regular - Check #: 5657		\$455.25
	IND EVENTS SPEECH TEAM	Activity Fund	\$455.25
<b>TURFIX (56372)</b>			<b>\$7,650.00</b>
04-12-2023	Regular - Check #: 567694		\$7,650.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$5,100.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,550.00
<b>TYLER TECHNOLOGIES INC (58569)</b>			<b>\$1,460.00</b>
04-18-2023	Regular - Check #: 567786		\$1,460.00
	CONTR SVC ROUTING/GPS	Transportation Fund	\$760.00
	CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00
	CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$8,570.00</b>
04-12-2023	Regular - Check #: 567640		\$8,570.00
	EDUCATION FUND	Education Fund	\$8,570.00
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$230.54</b>
04-12-2023	Regular - Check #: 567714		\$163.16
	PUR SVC POSTAGE - AT	Education Fund	\$65.32
	PUR SVC POSTAGE - AT	Education Fund	\$32.62
	PUR SVC POSTAGE - WB	Education Fund	\$32.61
	PUR SVC POSTAGE - WB	Education Fund	\$32.61

04-18-2023 Regular - Check #: 567803			\$67.38
PUR SVC POSTAGE - WB	Education Fund		\$34.98
PUR SVC POSTAGE - AT	Education Fund		\$32.40
<b>USPS-POC (58048)</b>			<b>\$10,000.00</b>
04-12-2023 Regular - Check #: 567715			\$10,000.00
PUR SVC POSTAGE - WB	Education Fund		\$10,000.00
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$2,507.00</b>
04-12-2023 Regular - Check #: 567641			\$2,507.00
EDUCATION FUND	Education Fund		\$2,507.00
<b>VARSITY SPIRIT FASHIONS (46866)</b>			<b>\$2,625.45</b>
04-18-2023 Regular - Check #: 5675			\$2,625.45
CHEERLEADING	Activity Fund		\$2,625.45
<b>VICTOR WISNER III (43123)</b>			<b>\$1,036.16</b>
04-18-2023 Regular - Check #: V3001160			\$616.19
REG TRANSPORTATION SUPPLY	Transportation Fund		\$616.19
04-18-2023 Regular - Check #: V4000773			\$419.97
WB ATH RES ACT 2014	Activity Fund		\$419.97
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,021.67</b>
04-12-2023 Regular - Check #: 567695			\$1,021.67
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,021.67
<b>VILLAGE OF ADDISON (27937)</b>			<b>\$8,593.92</b>
04-12-2023 Regular - Check #: 567716			\$8,593.92
AT POLICE LIAISON	Education Fund		\$8,593.92
<b>VILLAGE OF ADDISON (136)</b>			<b>\$1,079.83</b>
04-18-2023 Regular - Check #: 567787			\$1,079.83
PUR SVC BOE MARKETING	Education Fund		\$1,079.83
<b>VILLAGE OF ADDISON (58538)</b>			<b>\$355.00</b>
04-12-2023 Regular - Check #: 567717			\$355.00
SUPPLIES DO MAINTENANCE	O & M Fund		\$355.00
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$6,313.47</b>
04-12-2023 Regular - Check #: 567696			\$368.95
SUPPLIES WB DRIVER ED	Education Fund		\$368.95
04-18-2023 Regular - Check #: 567804			\$5,944.52
WATER WB UTILITY	O & M Fund		\$5,899.56
WATER WB UTILITY	O & M Fund		\$44.96
<b>VINTAGE KING AUDIO INC (58445)</b>		164	<b>\$0.00</b>
04-17-2023 Void - Check #: 567245			(\$2,416.17)

NON-CAP WB PRINCIPAL	Education Fund	\$2,416.17	
NON-CAP WB PRINCIPAL	Education Fund	(\$2,416.17)	
04-18-2023 Regular - Check #: 567805			\$2,416.17
NON-CAP WB PRINCIPAL	Education Fund	\$2,416.17	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$13,303.63</b>
<hr/>			
04-12-2023 Regular - Check #: 567628			\$13,303.63
EDUCATION FUND	Education Fund	\$13,303.63	
<b>WESTMONT, C.U.S.D. 201 (55480)</b>			<b>\$240.00</b>
<hr/>			
04-12-2023 Regular - Check #: 567718			\$240.00
P.S.IMP INST TITLE II	Education Fund	\$240.00	
<b>WESTMORE SUPPLY CO. (53961)</b>			<b>\$377.40</b>
<hr/>			
04-12-2023 Regular - Check #: 567697			\$377.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$377.40	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$4,188.18</b>
<hr/>			
04-18-2023 Regular - Check #: 567788			\$4,188.18
CONSTRUCTION SERVICES	O & M Fund	\$4,188.18	
<b>YESENIA OCANA (48868)</b>			<b>\$50.83</b>
<hr/>			
04-18-2023 Regular - Check #: V3001155			\$50.45
SUPPLIES WB PRIN OFF	Education Fund	\$50.45	
04-18-2023 Regular - Check #: V4000766			\$0.38
RESERVE ACTIVITY FUND	Activity Fund	\$0.38	



## **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.

### Suggested Motion:

Move that the Board of Education approve the 2024-25 School Calendar as presented.

**Draft 4/10/2023**  
**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					

<b>First Day of Classes</b>	August 14, 2024
<b>Graduation</b>	May 18, 2025
<b>Last Day of Classes</b>	May 29, 2025 (provided no emergency days are used)
<b>SCHOOL HOLIDAYS/BREAKS</b>	
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
<b>Parent/Teacher Conference Schedule:</b>	
October 3, 2024	12:00 p.m. - 7:00 p.m.
*Students not in attendance.	

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

<b>AP Exams:</b>	May 5 thru May 16, 2025
<b>First Semester Exams:</b>	Dec. 18 thru Dec. 20, 2024
<b>Second Semester Exams:</b>	May 27 thru May 29, 2025
<b>Note:</b>	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)**



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** April 19, 2023

**FROM:** Mr. Edward Hoster

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACTS**

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

1. Addison Trail Blazettes will have an online donation campaign. The purpose of the fundraiser is to help offset costs and provide the Blazettes with duffle bags, updated uniforms and additional equipment.
2. Addison Trail football will have an online virtual fundraisers where participants will purchase a one-year access to the MyDeal mobile app. The proceeds will be used to support the football program by providing summer meals, practice equipment, team bonding experiences and other summer resources.



## **DONATION**

In accordance with established Board Policy, it is recommended that the following donation be accepted for educational use only.

- Various woods (walnut, oak, poplar & maple) for use in the Willowbrook CTE woods programs.

### **Suggested Motion:**

Move that the Board of Education accept the donation as presented.



WILLOWBROOK HIGH SCHOOL



**TO:** Dr. Jean Barbanente

**FROM:** Dr. Daniel Krause

A handwritten signature in black ink, appearing to be 'DK', written over the name 'Dr. Daniel Krause'.

**DATE:** April 12, 2023

**RE: Donation**

The following was received as a donation to Willowbrook High School.

- Various woods (walnut, oak, poplar & maple) for use in the CTE woods programs.

***Thank you to:***

Jeff Morris  
Burnhard Woodworking  
3670 Woodhead Drive  
Northbrook, IL. 60062

cc: Mary Barney

DK/ia



## PERSONNEL REPORT

April 24, 2023

### **CERTIFIED STAFF APPOINTMENTS:**

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

Jorge Galvan  
Addison Trail Full-time Science Teacher  
Salary: TBD of Scale I, Step 5  
Effective: August 14, 2023

Kristin Maggiore  
Addison Trail Full-time English Teacher  
Salary: TBD; Scale V, Step 6  
Effective: August 14, 2023

Yarazet Ocampo  
Addison Trail Full-time Social Studies/Literacy Teacher  
Salary: TBD; Scale III, Step 6  
Effective: August 14, 2023

Mario Fernandez  
Addison Trail Part-time Latino Student Success Coordinator  
Salary: TBD; Scale VII, Step 6  
Effective: August 14, 2023

### **CERTIFIED STAFF REHIRES:**

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

Brian Bennett  
Addison Trail Part-time Credit Recovery/ VLA Teacher  
Salary: TBD ; 4/11ths of Scale I, Step 1-TBD  
Effective: August 14, 2023

Isabel Juvan  
Willowbrook Part-time World Language Teacher  
Salary: TBD ; 6/11ths of Scale I, Step 1-TBD  
Effective: August 14, 2023

VaLarie Humphrey  
Addison Trail Part-time Student Success Coordinator  
Salary: TBD; 5.5/11ths of Scale IV, Step 6  
Effective: August 14, 2023

Laura Weinbrenner  
Addison Trail Part-time Speech Pathologist  
Salary: TBD ; 9/11ths of Scale III, Step 6-TBD  
Effective: August 14, 2023

**CERTIFIED STAFF CHANGE IN STATUS:**

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

Daniel Ariano

From Addison Trail Literacy Teacher to Addison Trail Academic /Learning Resource Coordinator  
Effective: August 14, 2023

**CERTIFIED STAFF RETIREMENTS:**

It is recommended that the board accept the following certified staff retirements:

Shannon Giertz

Addison Trail Physical Education Teacher

Effective Date: End of 2028-2029 school year at which time Shannon will have completed 29 years of service with District 88.

Aaron Jackson

Addison Trail Science Teacher

Effective Date: End of 2028-2029 school year at which time Aaron will have completed 28 years of service with District 88.

**REVISED CERTIFIED STAFF RETIREMENT:**

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

Stephen Holland

Addison Trail Director of Deans

Effective Date: End of 2022-2023 school year at which time Stephen will have completed 7 years of service with District 88

**CLASSIFIED STAFF APPOINTMENTS:**

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

Klaudia Pawlow

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 14, 2023

Eliza Kochert

Willowbrook Social Work Intern

Salary: \$8,000.00

Effective: August 14, 2023

**CLASSIFIED STAFF RETIREMENTS:**

It is recommended that the board accept the following classified staff retirements:

Laura DiNatale

Addison Trail Bookstore Manager

Effective Date: End of 2024-2025 school year at which time Laura will have completed 17 years of service with District 88.

Timothy Homan

Addison Trail Buildings & Grounds Custodian

Effective Date: End of 2024-2025 school year at which time Timothy will have completed 17 years of service with District 88.

Charlene Restivo  
Addison Trail Special Education Teacher Assistant  
Effective Date: End of 2024-2025 school year at which time Charlene will have completed 26 years of service with District 88.

Carl Rezek  
District Office Buildings & Grounds Custodian  
Effective Date: End of 2023-2024 school year at which time Carl will have completed 29 years of service with District 88.

**SUMMER SCHOOL STAFF APPOINTMENTS:**

It is recommended that the board approve the following summer school staff appointments:

<b>Title</b>	<b>Location</b>	<b>Staff</b>
Summer School Coordinator	Addison Trail	Raquel Rodriguez

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

**9. Information/Discussion Items**

A. Credit Card Summary

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## **CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of March. Total activity for the month is \$13,801.52.

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

## DuPage High School District 88 Credit Card Usage Report

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

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	(ASN) to be
YTsagalis/TKikos	First Ed Resource	M Lindgren - conf reg	2/28/2023	\$300.00	4633AA
YTsagalis/TKikos	Imagine Learning	Edgenuity	2/28/2023	\$198.00	55230ARP
YTsagalis/TKikos	Project CRISS	books - AT	3/1/2023	\$644.10	46340
YTsagalis/TKikos	Project CRISS	books - WB	3/1/2023	\$644.10	46340
YTsagalis/TKikos	Eventbrite	E Craig - conf reg	3/1/2023	\$120.00	4633AA
YTsagalis/TKikos	A Dream Deferred	K Anderson - conf reg	3/3/2023	\$545.00	4633AA
YTsagalis/TKikos	Imagine Learning	Edgenuity	3/14/2023	\$99.00	55230ARP
AEdwards/L Ortiz	ROE	bus driver course	3/17/2023	\$10.00	4713SE
YTsagalis/TKikos	ICAC	E Craig - conf reg	3/21/2023	\$25.00	4633AA
YTsagalis/TKikos	AEP	T Christian conf reg	3/23/23	\$150.00	4633BB
YTsagalis/TKikos	AEP	T Christian conf reg	3/23/23	\$150.00	4633BB
YTsagalis/TKikos	United	E Craig - airfare	3/22/2023	\$188.90	4633AA
YTsagalis/TKikos	United	I Carranza - airfare	3/22/2023	\$448.95	4633AA
YTsagalis/TKikos	United	J Connolly - airfare	3/22/2023	\$459.70	4633AA
YTsagalis/TKikos	United	N Gomez-Moran - airfare	3/22/2023	\$405.05	4633AA
YTsagalis/TKikos	United	L De La Torre - airfare	3/22/2023	\$405.05	4633AA
YTsagalis/TKikos	United	S Rivera - airfare	3/22/2023	\$405.05	4633AA
YTsagalis/TKikos	United	D Fernandez- airfare	3/23/2023	\$325.10	4633AA
YTsagalis/TKikos	United	J Hernandez- airfare	3/23/2023	\$325.10	4633AA
YTsagalis/TKikos	United	M Fernandez airfare	3/23/2023	\$325.10	4633AA
YTsagalis/TKikos	United	M Molina airfare	3/23/2023	\$325.10	4633AA
YTsagalis/TKikos	United	L Alienspach airfare	3/23/2023	\$325.10	4633AA
YTsagalis/TKikos	United	K Wilson airfare	3/23/2023	\$342.85	4633AA
YTsagalis/TKikos	United	D Vargas airfare	3/23/2023	\$207.15	4633AA
YTsagalis/TKikos	United	R Vogt airfare	3/23/2023	\$223.90	4633AA
YTsagalis/TKikos	United	I Navarez airfare	3/23/2023	\$223.90	4633AA
YTsagalis/TKikos	United	A Ferraro airfare	3/23/2023	\$223.90	4633AA
YTsagalis/TKikos	United	J DeLeon airfare	3/23/2023	\$223.90	4633AA
YTsagalis/TKikos	United	I Jimenez airfare	3/23/2023	\$223.90	4633AA

**TOTAL**

**\$8,492.90**

Yvonne Tsagalis 4/17/23

Signature

Date

# DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Jack Andrews/Edelgado	Marino Pizzeria	AD Interviews; Dinner for staff	3/16/2023	\$177.69	34140

**TOTAL**                      **\$177.69**


4/14/23  
 \_\_\_\_\_  
 Signature                      Date

# DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A. Lenaghan	Amazon	Amazon Web Service Support	1/3/2023	\$25.69	55030
T. Manka	Panera Bread	Institute Day	3/6/2023	\$655.27	23340
T. Manka	Nardis	Institute Day	3/6/2023	\$603.14	33340
J. Andrews	Walmart	Scientific Calculators	3/1/2023	\$799.96	34140
M. Barney	Walmart	Family Consumer Science Supplies	Several	\$1,982.84	22840
A. Lenaghan	Google	Domain Registration	3/2/2023	\$10.00	55030

**TOTAL                      \$4,076.90**

 - 4/19/23  
 \_\_\_\_\_  
 Signature                      Date

**DuPage High School District 88**  
**Credit Card Usage Report**

**March 2023**

<b>Purchaser</b>	<b>Vendor</b>	<b>Purchase Description</b>	<b>Date Purchased</b>	<b>Amount</b>	<b>Account Number</b>
Barbanente/Petrbok	Elio's	Staffing meeting	3-1-23	<b>81.76</b>	52140
Barbanente/Petrbok	EDWEEK	6 month digital subscription	3-12-23	<b>35.00</b>	52134
Barbanente/Petrbok	Marino's	TA Bargaining	4-13-23	<b>301.46</b>	4073P
Barbanente/Petrbok	La Hacienda	Student Advisory Mtg.	3-20-23	<b>635.81</b>	52140
<b>TOTAL AMOUNT</b>				<b>1054.03</b>	

  
 \_\_\_\_\_  
**Signature**

4-12-23  
 \_\_\_\_\_  
**Date**



## FOIA REQUEST

On April 6, 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 for District Office Transitions Program Renovations (DuPage County)

FOIA request was sent to Bo Kim at [bkim95437@gmail.com](mailto:bkim95437@gmail.com) on April 10, 2023.

On April 10, 2023, DuPage High School District 88 received a request via email from Vince Espi of Local Labs for the following information through the Freedom of Information Act (FOIA):

- A copy of your district's current mission statement
- Copies of any previous mission statements, provided they have changed them in recent past.

FOIA request was sent to Vince Espi at [foia@news.locallabs.com](mailto:foia@news.locallabs.com) on April 10, 2023.



## **BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS**

At the April 24, 2023 Board of Education Meeting, Mrs. Edwards will review the changes to the 2023-24 student handbook discussed with the board committee, staff, students, and families. Handbook section 2:20 was reviewed with recommended changes. Handbook sections 6, 7, 8, and 9, along with Board Policies 7:180 and 7:190 were reviewed without changes.

# Behavior Interventions

DUPAGE HIGH SCHOOL DISTRICT 88 - APRIL 2023

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# Committee Purpose

*District 88 Mission:* To work for the continuous improvement  
of student achievement (includes behavior)

# DuPage 88 Data Trends

- No expulsions for over 10+ years
- In-school interventions are trending up
- Out-of-school Suspensions are trending down
- Historical trending on classroom behavior, defiance, disrespect, fighting, and gang activity is down
- Suspensions overall trending down
- Need for mental health interventions trending up

# Vaping

- Vape Detectors
- Supports-Serenity House, Referral GPS, Social Work Staff
- Police Involvement
- Parent/Guardian/Student Conferences

# Our Response

- Increase Restorative Practices
  - Adolescent Specific
  - D88 and Area PDs
- Intervene Earlier
  - Ongoing Articulation with K-8 Partner Districts
- Continue with Crisis Training Programs
- Increase Teen Mental Health Supports
  - Community Outreach
- Increase Our Experience with Safety Practices
- Increase Involvement Within Our Schools

# Restorative Practice

- This practice is in addition to disciplinary consequences in the handbook
- Senate Bill 100 – suspension is a last resort – interventions should be exhausted first and services to be delivered during suspensions
- Restorative Practice training for all of PPS and Senate Bill 100 compliance
- Social Emotional Support and Interventions
- Integrated into our culture

# School Resource Officer Partnership

Their Role:

They diligently incorporate the school, climate, culture, and vision into their work as the school resource officer

They take many, many factors into consideration and acts in the best interest of our students.

They work towards the goal of helping support our students with the understanding of behaviors and actions, and how they impact self and others while working towards maintaining the safety and well-being of our school community.

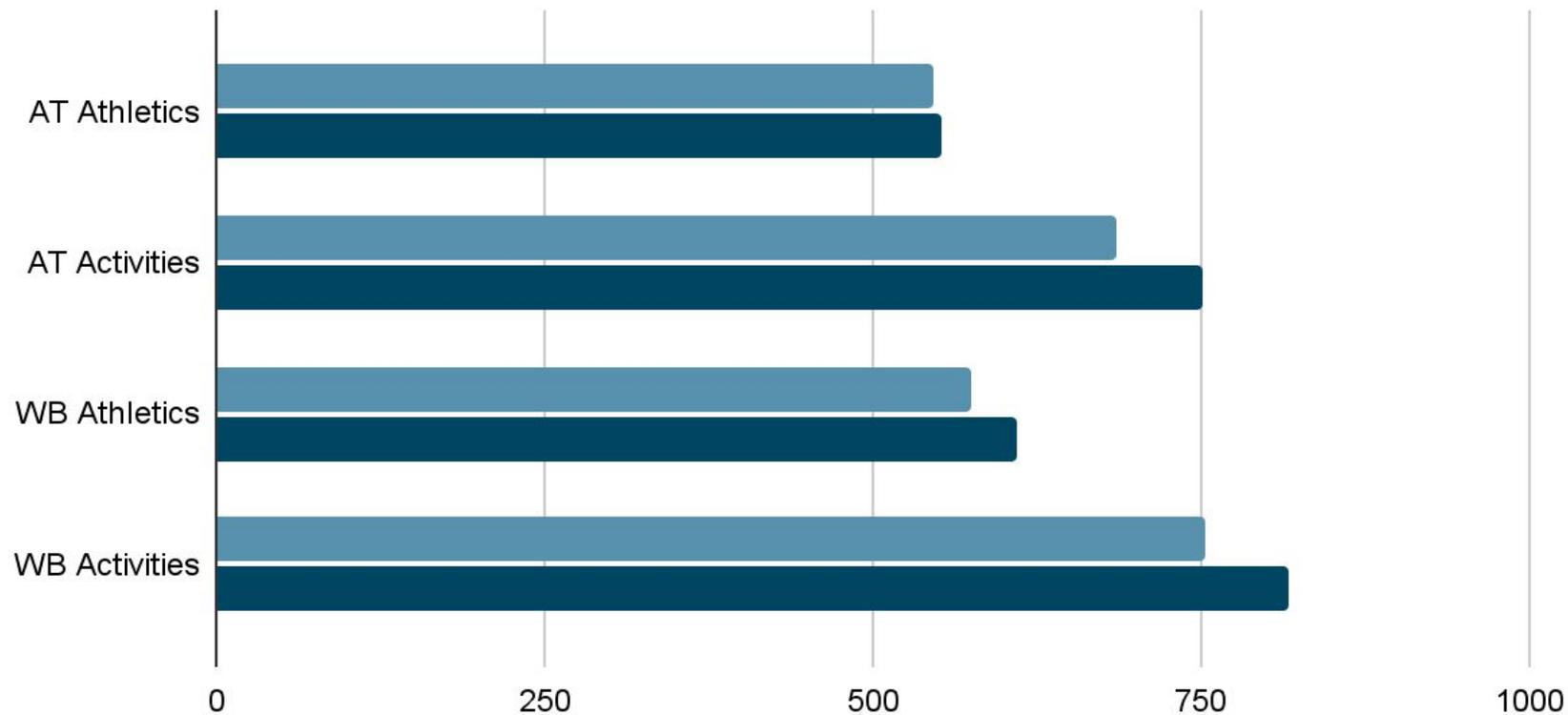
They are dedicated to promoting safety and security in the school community, while also building positive relationships with students, staff, and parents.

They are approachable, knowledgeable, and committed to promoting a safe and inclusive school environment for all

# Extracurricular Involvement

## Athletics/Activities Student Involvement

Fall 2021 Fall 2022



**Addison Trail  
extracurricular activities:**

[CLICK HERE](#)

**athletics:**

[CLICK HERE](#)

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**Willowbrook  
extracurricular activities:**

[CLICK HERE](#)

**athletics:**

[CLICK HERE](#)

# Mental Health Supports



Community Partnerships

NEDFYS

Group/Individual Supports

Serenity House

Substance Abuse

Elyssa's Mission/Signs of Suicide

Suicide Awareness

Hamdard Health

Physical and Mental Health\*

Referral GPS

# Supporting and caring for Addison Trail High School students



**Donations to benefit Addison Trail students**

Addison Trail collects donations of food, clothing and hygiene items for students. If you have contributions to give, please contact Addison Trail Principal Jack Andrews at 630-628-3302 or [jmandrews@dupage88.net](mailto:jmandrews@dupage88.net).



**D**istrict 88 and Addison Trail foster an inclusive environment and a sense of belonging to ensure all students, staff, parents/guardians and community members feel safe, valued, respected and welcome – regardless of race, religion, sexual orientation, gender identity or ability level.



More than half of the students at Addison Trail speak more than one language

More than 55% of Addison Trail students are experiencing economic challenges

## MENTAL HEALTH AND SOCIAL-EMOTIONAL SUPPORTS/RESOURCES



Mental health and social-emotional supports/resources

Addison Mentor Program

Groups for parents/guardians and community members

**ELYSSA'S MISSION SOS SIGNS OF SUICIDE PROGRAM**  
Elyssa's Mission SOS Signs of Suicide program teaches students and staff how to recognize the signs of suicide using the ACT technique, which stands for Acknowledge, Care and Tell. Scan the QR code above for details.

**PUPIL PERSONNEL SERVICES (PPS) STAFF**  
The PPS team at Addison Trail consists of school counselors, social workers, psychologists, deans and nurses. For details, including how to request assistance, scan the QR code above.

**STUDENT GROUPS**  
Student groups provide an environment where students feel safe and can discuss the issues they are facing. A variety of topics are offered each year, including grief/loss, social skills, anger management and anxiety. For more information, contact the Addison Trail School Counseling Department at 630-628-3318, or scan the QR code above.

**REFERRALGPS**  
ReferralGPS is a free, web-based service that assists students, staff and community members in finding local treatment for mental health and substance use needs. Along with a searchable database, ReferralGPS provides appointment setting, follow-up care and help for families in triage. To access counseling-related services through ReferralGPS, contact the Pupil Personnel Services (PPS) staff at Addison Trail, or scan the QR code above.

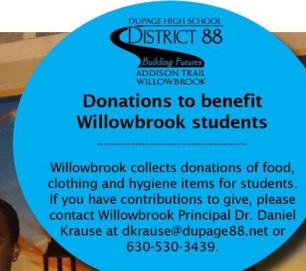
**CARE TEAM**  
In 2020, District 88 formed a team to concentrate on the social-emotional well-being of students and staff. The purpose of the CARE (Committed to Academics, Resiliency and Equity) Team is to implement intentional social-emotional supports, using inclusive, culturally responsive, restorative and trauma-informed practices. Scan the QR code above for details.

**PARTNERSHIPS WITH LOCAL ORGANIZATIONS**  
We continue to collaborate with local organizations to provide mental health and substance-abuse services for students. Partnerships include Serenity House, NEDFYS and Compass Health Center.

**ADDISON MENTOR PROGRAM**  
The Addison Mentor Program is looking for community members and business professionals to serve as mentors for students at Addison Trail and at Indian Trail Junior High School in Addison School District 4. For more information, scan the QR code above.

**GROUPS FOR PARENTS/GUARDIANS AND COMMUNITY MEMBERS**  
Addison Trail Parent Organization (ATPO), Athletic Booster Club, Citizens Advisory Council (CAC), District 88 Foundation, Music Booster Club, Padres Latinos en Acción, Special Education Parent Advisory, Theatre Booster Club  
Scan the QR code above for more information.

# Supporting and caring for Willowbrook High School students



**Donations to benefit Willowbrook students**

Willowbrook collects donations of food, clothing and hygiene items for students. If you have contributions to give, please contact Willowbrook Principal Dr. Daniel Krause at [dkrause@dupage88.net](mailto:dkrause@dupage88.net) or 630-530-3439.



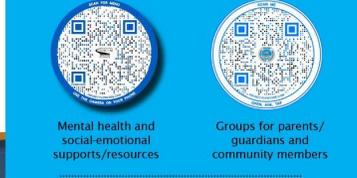
**D**istrict 88 and Willowbrook foster an inclusive environment and a sense of belonging to ensure all students, staff, parents/guardians and community members feel safe, valued, respected and welcome – regardless of race, religion, sexual orientation, gender identity or ability level.



More than one-third of the students at Willowbrook speak more than one language

Nearly 44% of Willowbrook students are experiencing economic challenges

## MENTAL HEALTH AND SOCIAL-EMOTIONAL SUPPORTS/RESOURCES



Mental health and social-emotional supports/resources

Groups for parents/guardians and community members

**ELYSSA'S MISSION SOS SIGNS OF SUICIDE PROGRAM**  
Elyssa's Mission SOS Signs of Suicide program teaches students and staff how to recognize the signs of suicide using the ACT technique, which stands for Acknowledge, Care and Tell. Scan the QR code above for details.

**PUPIL PERSONNEL SERVICES (PPS) STAFF**  
The PPS team at Willowbrook consists of school counselors, social workers, psychologists, deans and nurses. For details, including how to request assistance, scan the QR code above.

**STUDENT GROUPS**  
Student groups provide cohesiveness and an environment where students feel safe and can discuss the issues they are facing. A variety of topics are offered each year, including grief/loss, social skills, anger management and anxiety. For more information, contact the Willowbrook School Counseling Department at 630-530-3419, or scan the QR code above.

**REFERRALGPS**  
ReferralGPS is a free, web-based service that assists students, staff and community members in finding local treatment for mental health and substance use needs. Along with a searchable database, ReferralGPS provides appointment setting, follow-up care and help for families in triage. To access counseling-related services through ReferralGPS, contact the Pupil Personnel Services (PPS) staff at Willowbrook, or scan the QR code above.

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**PARTNERSHIPS WITH LOCAL ORGANIZATIONS**  
We continue to collaborate with local organizations to provide mental health and substance-abuse services for students. Partnerships include Serenity House, NEDFYS and Compass Health Center.

**GROUPS FOR PARENTS/GUARDIANS AND COMMUNITY MEMBERS**  
Athletic Booster Club, Citizens Advisory Council (CAC), District 88 Foundation, Guidance Department Advisory Council, Music Booster Club, Padres Unidos, What I Need (W.I.N.) SPED Parent Advisory, Willowbrook Parent Organization (WPO)  
Scan the QR code above for more information.

# Mental Health Supports



Available on our website and recommended to be integrated in the handbook

# School Safety



- Drills
- Standard Response Protocols
- Bluepoint
- ALICE
- Tip Lines
- See Something, Say Something<sup>200</sup>
- Behavioral Threat Assessments
- Digital Student IDs
- Security Cameras

# Behavioral Threat Assessment



IDHS: “It is believed that incorporating this type of model into a school setting could potentially prevent violent actions, and also provide support for at-risk youth. This model differs from others in it's preventive rather than reactive nature, and also by promoting supportive, rather than disciplinary, intervention techniques.”

## The Goal is PREVENTION-

- Identify Behaviors
- Intervene
- Provide Help

## Team Members-

- Administrator
- Teacher
- Counselor
- Psychologist
- Social Worker
- Law Enforcement Official (SRO)

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\*U.S.Department of Education, U.S. Department of Health and Human Services, U.S. Department of Homeland Security, U.S. Department of Justice, Federal Bureau of Investigation, Federal Emergency Management Agency, 2013

\*Board Policy 4:190

# Handbook Review

## Section 2:20 Recommended Change

- Section 2:20: Student Attendance
  - Civic Events

## Sections for Review Without Any Recommended Changes

- Section 6: Discipline and Conduct
- Section 7: Technology
- Section 8: Search and Seizure
- Section 9: Extra Curricular/Athletic Code of Conduct
- Board of Education Policy 7:180 and 7:190

Thank you!

Contact  
Information



Ms. Alena Edwards  
Director of Student Services  
aedwards@dupage88.net  
630.782.3005

# Section 2:20 Recommended Change

## 2:20 Student Absences

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

For students who are required to attend school there are two types of absences: excused and unexcused. Excused absences include: illness (including up to 5 days per school year for mental or behavioral health of the student), observance of a religious holiday or event, death in the immediate family, family emergency, situations beyond the control of the student as determined by the school board, circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, attending a military honors funeral to sound TAPS, **attend a civic event**, or other reason 1 2or other reason as approved by the building principal. Students eligible to vote are also excused for up to two hours to vote in a primary, special, or general election.

The school laws of the State of Illinois require regular school attendance. Each student is expected to be in attendance except when there is a valid excuse. Student involvement in daily classroom activities is essential. All students are expected to attend at least 6 periods in a school day. Absences from school may result in failing grades, withdrawal from classes, and/or other disciplinary actions. It is imperative that parents/guardians attempt to plan family trips/vacations to coincide with scheduled school vacations and to plan professional visits to doctors, dentists, orthodontists, etc. during non-school hours. Attendance is a vital part of a successful education experience. **It is the parent/guardian's responsibility to substantiate an excused absence. Upon request of the parent/guardian, the reason for an absence will be kept confidential.**

Attendance expectations during E-Learning, Act of God days, and/or Remote Learning days will be outlined specific to the circumstances surrounding the school closure and will be communicated to students and parents/guardians accordingly.

**Beginning 1-1-23, any student from a public high school, subject to guidelines established by ISBE, shall be permitted by a school board one school day-long excused absence per school year for the student to engage in a civic event. The school board may require that the student provide reasonable advance notice and require that the student provide appropriate documentation of participation in the civic event. "Civic event" means an event sponsored by a non-profit organization or governmental entity that is open to the public. "Civic event" includes, but is not limited to, an artistic or cultural performance or educational gathering that supports the mission of the sponsoring non-profit organization. The State Board of Education may adopt rules to further define "civic event."**

10. **School Recognition**

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

12. **Superintendent's Report**

13. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)* **206**

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

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

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

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

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

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

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

REVISED: 11.18.2019

## **8:30 Visitors to and Conduct on School Property**

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

#### Convicted Child Sex Offender

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

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

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

#### Exclusive Bargaining Representative Agent

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

#### Enforcement

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

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

#### Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

**14. Announcements:**

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..

Board of Education Meeting: Monday, May 8, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**15. Closed Session Meeting**

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

**16. Reconvene To Open Meeting**

**17. Roll Call**

**18. Action Necessitated By Closed Session**

**19. Adjournment**

**To view the meeting please use the live stream link:[www.dupage88.net/boardstream](http://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.